

VILLAGE OF BARTLETT
BOARD AGENDA
MAY 17, 2016
7:00 P.M.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. ***CONSENT AGENDA***
All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the General Order of Business and considered at the appropriate point on the agenda.*
6. **MINUTES:** Public Hearing, Board, Committee Minutes – May 3, 2016
- *7. **BILL LIST:** May 17, 2016
8. **TREASURER'S REPORT:** March, 2016
Sales Tax Report – January, 2016
Motor Fuel Tax Report – February, 2016
9. **PRESIDENT'S REPORT:** Retiring Teachers/Administrators Recognition
10. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
11. **TOWN HALL:** (Note: Three (3) minute time limit per person)
12. **STANDING COMMITTEE REPORTS:**
 - A. **PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE**
 1. Bartlett Ridge Amended Preliminary/Final Subdivision Plat, Amended Preliminary/Final PUD Plan, Special Use Permits for an Amended PUD and Wetland Mitigation
 - B. **BUILDING COMMITTEE, CHAIRMAN HOPKINS**
No Report
 - C. **FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE**
No Report
 - D. **LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS**
 1. 2016-17 Strategic Plan
 - *2. Caruso Amplifier Permit Request
 - E. **POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO**
No Report
 - F. **PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER**
No Report
13. **NEW BUSINESS:**
14. **QUESTION/ANSWER: PRESIDENT & TRUSTEES**
15. **ADJOURNMENT**



VILLAGE OF BARTLETT
PUBLIC HEARING MINUTES
May 3, 2016

1. CALL TO ORDER

President Wallace called the Bartlett Ridge Subdivision Special Service Area Public Hearing to order on the above date at 7:00 PM in the Council Chambers.

2. ROLL CALL

PRESENT: Trustee Camerer, Carbonaro, Deyne, Hopkins, Reinke, and President Wallace

ABSENT: Trustee Arends

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Community Development Director Jim Plonczynski, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

President Wallace stated that the Special Service Area (SSA) is necessary to provide a backup source of funding for the storm water detention system in the development. The DuPage County Storm Water Ordinance requires this back up funding mechanism.

Community Development Director Jim Plonczynski stated that Bartlett Ridge will have 49 total lots, 45 single family homes. The Special Service Area bond amount will be a maximum of \$976,044. The Board has approved the proposition of it on April 5th with Ordinance 2016-24 which called for this Public Hearing. The Certificate of Publication from the Daily Herald which evidences that the notice of this Public Hearing was duly published on April 11, 2016, which meets the statutory pre-requisites which require that the notice of the Public Hearing be published between 7 and 30 days before the Public Hearing, be entered into the record. The last taxpayer of record for the property covered by the proposed Special Service Area executed its consent and this was entered in the record. The petitioner is represented here by attorney Mark Eiden and the Special Service Area's sixty day expiration will be on July 3rd and after that we will have an ordinance establishing the Special Service Area for the Board's consideration. The SSA is 13.539 acres in size.

Trustee Hopkins asked if this is typical for all new developments in Bartlett.

Mr. Plonczynski stated "yes".

Mark Eiden, Attorney for William Ryan Homes commented that they are in support of the SSA. He stated that when they do a real estate sale contract to a consumer, they have to disclose whether there is a SSA or not. His problem is if they get a copy of the SSA



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documents before signing the contract or do their due diligence, they will see nothing stating that it is intended as a backup SSA. When he sees a million dollars on an SSA, he thinks it is going to be an obligation from the get-go. He would like to see something in the final ordinance that states it is a backup SSA ordinance intended to be enacted at such time as there is a default in the performance of maintenance, repairs, or reconstruction of the stormwater management facilities. The bonds and the levy on the taxes don't actually go into effect until such time as the SSA is enacted. His understanding is that you authorize everything by virtue of your ordinance but he would like to take the next step and say that nobody will be charged any money until such time as we see a problem, enact the SSA, sell the bonds and put the item on everyone's tax bill. He felt that it is a problem for them as a practical problem because they have to sell to people in a market that is not great. They expect to do well here but if one buyer backs out from the two that they sell per month that becomes a problem. People get skittish about every dollar these days as they should. He would like it to lay out this additional item saying that none of this will occur until the Village determines there is a problem and they enact the ordinance.

Attorney Mraz stated that the ordinance establishing the SSA must be adopted first and that final version of the recorded covenants spells out that it is a backup SSA. The ordinance is passed and gets recorded against the property. It can be written clearer to state that bonds will not be sold unless there is failure on the part of the developer or the homeowners association, to replace storm sewers and the stormwater management system if they fail in the future. The idea being that the storm water management system that serves the subdivision, should it fail, it is not a cost that the whole village would assume. He did not have a problem with clarifying that it is a backup. He stated that it actually shows as a line item on the tax bills. It will be a condition in the PUD ordinance that the SSA be established.

Mr. Eiden stated that they fully expect that every title report will show the SSA. He assumed the tax bill for that line item will be zero until such time that it is enacted. He would appreciate something in the ordinance that states this is backup. The interest on the bonds gets paid over twenty years and then the principal is due. That is a big number and you divide it by 45 people and they get scared.

Attorney Mraz clarified that the Ordinance establishing the SSA will be enacted after the 45 days has run and before the subdivision is built, but unless there is a failure of the storm sewers and/or the stormwater management system that is not repaired or replaced by the Developer or the Homeowners Association, the Village will not issue bonds or levy a tax to pay the debt service on the bonds. The SSA will show as a line item on the lot owners' tax bills, but the amount of tax will be zero unless the maintenance levy or bonds are issued.



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Trustee Reinke stated that every backup SSA ordinance that he has seen or written always has backup in it. Even if he sees it from the title side, it is pretty easy to figure out what is going on.

President Wallace asked if any member of the public wished to offer written or oral testimony. There were none.

3. ADJOURNMENT

It was moved by Trustee Deyne to adjourn the Bartlett Ridge Public Hearing and seconded by Trustee Camerer.

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

The Public Hearing was adjourned at 7:08 p.m.

Lorna Giles
Village Clerk



VILLAGE OF BARTLETT
BOARD MINUTES
May 3, 2016

1. CALL TO ORDER

President Wallace called the regular meeting of May 3, 2016 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:08 p.m. in the Council Chambers.

2. ROLL CALL

PRESENT: Trustee Camerer, Carbonaro, Deyne, Hopkins, Reinke and President Wallace

ABSENT: Trustee Arends

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Community Development Director Jim Plonczynski, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Gilles.

3. INVOCATION

The Board observed a moment of silence for the police officer memorial day.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Camerer stated that he would like to add item 1 under Public Works (2016-39-R, a Resolution Approving a Professional Services Agreement Between the Village of Bartlett and HR Green, Inc. for the 2016 Stearns Road-Country Creek Extension Design) to the Consent Agenda.

Trustee Deyne stated that he would like to add item 1 under License & Ordinance (2016-38-R, A Resolution Approving and Directing the Execution of the First Amendment to



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License Agreement Between the Village of Bartlett and Illinois Bell Telephone Company D/B/A AT&T Illinois) to the Consent Agenda.

Trustee Camerer moved to amend the Consent Agenda to add 2016-39-R, a Resolution Approving a Professional Services Agreement Between the Village of Bartlett and HR Green, Inc. for the 2016 Stearns Road-Country Creek Extension Design and 2016-38-R, A Resolution Approving and Directing the Execution of the First Amendment to License Agreement Between the Village of Bartlett and Illinois Bell Telephone Company D/B/A AT&T Illinois in addition to the items already shown on the Consent Agenda, and that motion was seconded by Trustee Deyne.

ROLL CALL VOTE TO AMEND THE CONSENT AGENDA

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

Trustee Hopkins moved to approve the Amended Consent Agenda and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO APPROVE THE AMENDED CONSENT AGENDA

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

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

President Wallace read a Proclamation for National Police Week on May 15-21 and declared the week of May 15th as Police Week and also to observe May 15th as Peace Officers Memorial Day.

President Wallace read a Proclamation Recognizing May 1-31 as Bike Month in the Village of Bartlett.

President Wallace read a Proclamation for National Public Works Week on May 15-21.



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President Wallace presented a request for a Class D liquor license for Arts in Bartlett for their annual art fair held in Bartlett Park on June 25 and 26, and said he would issue that liquor license if it is approved by the Board.

Trustee Deyne moved to approve the Class D liquor license for Arts in Bartlett and was seconded by Trustee Camerer.

ROLL CALL VOTE TO APPROVE THE CLASS D LIQUOR LICENSE FOR ARTS IN BARTLETT

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

President Wallace presented liquor license renewals for the following:

Class B	Bartlett Park District-Apple Orchard Golf Course
Class A	Bartlett Park District-Oak Room
Class A	Bartlett Park District-Villa Olivia
Class A	Cadillac Ranch Texas BBQ & Boot Bar dba Lucky Star/Moretti's Banquets
Class N	Cadillac Ranch Texas BBQ & Boot Bar dba Moretti's/Lucky Star
Class A	McCaffrey, Inc. dba McMaes Tavern & Grill
Class C ext	RN McRain, Inc. dba 7 Eleven
Class B	Shelby's-Brewster Creek, LLC dba Shelby's
Class B	Stella's-Stearns Crossing, LLC dba Stella's Place
Class F	Eng's Son & Son, Inc. dba Silver Lake Restaurant
Class L	Artiami, Inc. dba Town Liquor & Food
Class A	Downtown Bartlett, Inc. dba Platform 18
Class B	Bond Drug Company of Illinois, LLC dba Walgreens
Class A	O'Hare & Vance Enterprises, Inc. dba O'Hare's Pub & Restaurant

President Wallace stated that if there were no objections he would reissue each of the above liquor licenses which will be renewed for the license year May 1, 2016 to April 30, 2017. There were no objections.

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None



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11. TOWN HALL

Terry Witt, 471 S. Western Avenue

Mr. Witt thanked the Board for the Bike Month proclamation. He talked about the economic impact that bicycle tourism brings. When the Illinois Prairie Path had their 50th anniversary, they did trail counts. They also had tables at various path locations and they would ask bikers where they came from and how often as well as how much money they spend. They had a table in Wayne where the prairie path crosses Army Trail Road. They had 40,000 trail visits per year. They also had a table in downtown Wheaton where they had 190,000 visits per year. There are a lot of points along the trails that have 100,000 visits. He spoke about several surrounding towns like Elgin who has new homes right along the bike trail and Aurora who has a protected bike lane with new businesses and new construction. People gravitate to bike trails. Bartlett is at a crossroads of new regional trail development that we can take great advantage of. The north central trail is about to be completed when the bridge goes over County Farm Road this summer. In a couple years they will get the first ever entrance into the largest forest preserve of DuPage County and that trail will be 35 miles long. When the Elgin/O'Hare bikeway gets completed it will run into that and into the Salt Creek Trail, Illinois Prairie Path, Fox River Trail, Great Western Trail and West Branch Trail. There are "trail travelers" on these trails who stop for food and refreshments. What if we had 40,000 people on the trails going through Bartlett? These are the people that we need to bring into Bartlett. In Europe they have \$57 billion dollars in trail tourism. He hoped they could take advantage and bring a lot of money into our businesses in town. He thanked the Board for approving the Brewster Creek culvert.

12. STANDING COMMITTEE REPORTS

A. PLANNING & ZONING COMMITTEE, CHAIRMAN REINKE

Trustee Reinke stated that there was no report.

B. BUILDING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne presented Resolution 2016-37-R, A Resolution Approving of the Agreement Between the Village of Bartlett and Johnson Paving Co. for the Bartlett Hills Golf Course Resurfacing Project.

He stated that a Notice to Bidders was published and ten bids were received. Johnson Paving Co. of Arlington Heights submitted the low bid of \$127,587.39. There is a budget of \$150,000 for this project. Trustee Deyne questioned the tally sheets and the discrepancy in dollar amounts for "Traffic Controls & Protection".



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Public Works Engineer, Bob Allen stated that the contractors will move the amounts they are guessing they will spend in different spots. This is a very common item to see different amounts in, even more so when you get out into the roadways.

Trustee Deyne asked if they talked to them about that bid amount in that specific category. Mr. Allen stated that he did not think so. They are not stuck paying \$9,000 for traffic control.

Trustee Deyne asked when they will start this project.

Mr. Allen stated they are working with the golf course and contractor to get the best possible date. They have to make sure they coordinate with banquets, etc.

Trustee Deyne stated that there is no doubt it has to be resurfaced. He asked if the \$9,000 they have earmarked for traffic control is making up for other items they may have bid lower. He stated that they should look at the full amount submitted as \$127,587.

Trustee Deyne moved to award the contract to Johnson Paving Co. and to approve Resolution 2016-37-R, A Resolution Approving of the Agreement Between the Village of Bartlett and Johnson Paving Co. for the Bartlett Hills Golf Course Resurfacing Project, and that motion was seconded by Trustee Carbonaro.

President Wallace asked when it was resurfaced last time.

Mr. Allen stated that 6-7 years ago they did a little patching and sealing. It has not been resurfaced in a long time.

ROLL CALL VOTE TO APPROVE RESOLUTION 2016-37-R APPROVING THE GOLF COURSE RESURFACING WITH JOHNSON PAVING CO.

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN ARENDS

In the absence of Trustee Arends, President Wallace stated that Resolution 2016-38-R, A Resolution Approving and Directing the Execution of the First Amendment to License Agreement Between the Village of Bartlett and Illinois Bell Telephone Company D/B/A AT&T Illinois, Memorial Day Open Burn Permit Request, Sweet Day Gourmet Adopt-A-Highway Request, Arts in Bartlett Amplifier Request, Bannerman's Amplifier Permit Request were covered and approved under the Consent Agenda.



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E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that there was no report

F. PUBLIC WORKS COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that Resolution 2016-39-R, a Resolution Approving a Professional Services Agreement Between the Village of Bartlett and HR Green, Inc. for the 2016 Stearns Road-Country Creek Extension Design was covered and approved under the Consent Agenda.

Trustee Camerer presented Resolution 2016-40-R, A Resolution Approving the 2016 Sanitary Sewer Lining Agreement between the Village of Bartlett and Insituform Technologies USA, LLC.

Trustee Camerer moved to approve Resolution 2016-40-R, A Resolution Approving the 2016 Sanitary Sewer Lining Agreement between the Village of Bartlett and Insituform Technologies USA, LLC, and that motion was seconded by Trustee Hopkins.

President Wallace asked where they were at with sewer lining and where are they doing it at.

Public Works Director Dan Dinges stated that last year was one of the first years of doing a sewer lining program. They are focusing on the oldest part of town that is north of the tracks, west of Prospect and east of Oak. They did the east half of it last year so they are trying to finish up to Oak Avenue this year. Pricing came in lower and they will take advantage of that and get more done to finish off that section. The sewers in that area are old clay tiles which crack and that allows storm water to enter into the sanitary sewer and surcharge our sewers. This plastic liner is melted over the clay pipe and makes an essentially new pipe. It will be good for 50+ years and seals off that rain water.

President Wallace asked if there were any other procedures.

Mr. Dinges stated that this is the best method, barring replacement which consists of digging up yards and streets and is a lot more disruptive. Lining is done from manhole to manhole.

Trustee Hopkins asked how much money is saved using this method versus digging.

Mr. Dinges stated that his estimate would be about twice as much if it were dug.

President Wallace asked when the north side of the Village would be completely done.



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Mr. Dinges stated that another year or two would address most of the old part of town. There are other spots that they have been monitoring with their flow monitors and televising where they see infiltration.

President Wallace asked what the differential is with the piping in the newer parts of town. Mr. Dinges stated that the new portions of town use PVC and they have the gaskets. Those hold up very well and they hope they will last another 50 years.

Trustee Camerer stated that there is a trust issue with this company that is doing the lining. How will you substantiate that they did a thorough job.

Mr. Dinges stated that they have televised this area with their own camera so they know where the bad sections are. They had to do some sections where they could not get the camera through with spot repairs. The contract requires the contractor to televise beforehand to verify where the services are and then televise at the end so we can verify that all services are connected.

President Wallace asked if one of the liners is faulty, are they required to replace it.

Mr. Dinges stated that there is a warranty.

Trustee Hopkins asked how many linear feet are in the whole program in the north end of town.

Mr. Dinges stated that they did something similar last year. There is probably another year or two if they average the same.

ROLL CALL VOTE TO APPROVE RESOLUTION 2016-40-R APPROVING THE SEWER LINING AGREEMENT WITH INSITUFORM

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

13. NEW BUSINESS

Trustee Hopkins asked if the new Bike and Run Committee could review using a portion of the MFT funds to fund various bike projects. Perhaps take a certain percentage and utilize it for bike or running paths.

Trustee Camerer stated that could be a good idea. The bike committee is so new, they are just trying to figure out what needs to be done first. There are sections of the bike



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path that need to be repaired or replaced, as well as things to better the bike paths. At this point, they have no money and money coming from someplace would be great.

President Wallace stated that they should have some kind of an earmarked funding.

Administrator Salmons stated that in the future budgets they certainly should include that. Our MFT for this year is pretty well committed. She stated that they will take a look at that and see if there is a way to begin it before waiting for next year.

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

15. ADJOURNMENT

President Wallace stated that the Board will be going into the Committee of the Whole meeting immediately following the close of this meeting.

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

ROLL CALL VOTE TO ADJOURN

AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

The meeting was adjourned at 7:47 p.m.

Lorna Gilles
Village Clerk

LG/



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 3, 2016**

President Wallace called the Committee of the Whole meeting to order at 7:33 p.m.

PRESENT: Trustee Camerer, Carbonaro, Deyne, Hopkins, Reinke and President Wallace

ABSENT: Trustee Arends

ALSO PRESENT: Village Administrator Valerie Salmons, Assistant Administrator Paula Schumacher, Assistant to the Village Administrator Scott Skrycki, Finance Director Jeff Martynowicz, Community Development Director Jim Plonczynski, Director of Public Works Dan Dinges, Public Works Engineer Bob Allen, Building Director Brian Goralski, Food & Beverage Manager Paul Petersen, Chief Kent Williams, Deputy Chief Patrick Ullrich, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

PLANNING & ZONING COMMITTEE

Bartlett Ridge

Community Development Director Jim Plonczynski stated that they held the Public Hearing earlier this evening for the Bartlett Ridge subdivision. It is on the east side of Naperville Road north of the Timberline development. The Preliminary and Final Plat is 45 lots for building, 49 lots total. They are amending the Preliminary and Final Plat because they had some re-engineering from the previous development. They also found some wetlands on the property. We are amending the Preliminary/Final Subdivision Plat, amending Preliminary/Final PUD Plan and two Special Uses (one for the amended PUD and one for the wetlands). He pointed out that Lot 49 is part of where the Park District requested a bike trail and will be maintained by the Homeowner's Association.

The Preliminary/Final PUD Plan showed trees along the right-of-way and landscaping along the detention area in the southeast corner. The tree preservation plan will save some trees but there will be a lot of them removed. The Special Use is basically to mitigate the wetland and buy into a wetland bank. This will become part of the detention area.

This went to the Plan Commission in April and they recommended approval of the development.

Trustee Reinke asked if they were going to mitigate the existing wetland, how is this drainage going to work for the entire subdivision.

Mr. Plonczynski stated that this has been engineered twice. The first time, the development engineer had some of the perimeter properties around the church and



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some properties to the east were going to put in some swales and improve the development to help with the drainage of those areas. The church backed away from the easement. They are basically going to contain everything on site with the use of retaining walls and digging out this detention basin and running it into the storm system that will be built and into this detention area. We will outlet per our storm water ordinance. The wetlands basically will be mitigated. They will dig it deeper and replace it with best management practices and do a wetland basin with plantings. It will still detain all the water that is required from this development. We have reviewed it from the engineering standpoint and their engineers designed it. We require a Special Use and because it is in Cook County, the Corp. of Engineers requires them to mitigate it by buying into a wetland bank.

Trustee Reinke stated that they will move this on to the Village Board for approval.

President Wallace asked if anyone in the audience had questions about the plans. He stated that it seems like a relatively significant change at the last minute. He asked where they were at in timing.

Mr. Plonczynski stated that they would like to move as soon as possible. If it is approved on the next Board agenda, they still have to go through the final platting, etc.

President Wallace stated that the Corp. of Engineers will look at this drainage situation and a lot of eyes will be looking at the potential problem that they could have. When he hears that they are building retention walls to retain water flow it makes him a little nervous.

Mr. Plonczynski stated that they are basically creating more of a bowl than what they had with the off-site easements. The whole site had to be re-engineered by Cemcon and they work a lot in the Village and are familiar with the requirements.

Trustee Hopkins asked if our own engineers reviewed the plans.

Mr. Plonczynski stated "yes". We have to sign off on the final engineering as well.

Trustee Reinke stated that just because we are forwarding this to the Village Board does not mean that we have to approve it. If we have questions and don't like the answers, we can Table it or vote "no".



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FINANCE & GOLF

Mosquito Abatement Discussion

Administrator Salmons stated that this is a broader issue about services and how they are paid for in the different areas of different counties of this community. For instance, the issue at hand is that all of Cook County is in the Northwest Mosquito Abatement District and they pay for the mosquito abatement services on their tax bill once per year. For the rest of the community, they are part of a consortium that contracts with Clarke Mosquito Abatement and they take care of DuPage County. The issue is that if the cost for Clarke is in our General Corporate Fund or under any of our funds, than the whole community pays into that. The argument has been made that it represents double taxation and Trustee Hopkins asked if we could have a discussion on that and to consider any ways to rectify that.

The amount of money that we pay Clarke is \$72,000 per year. If we were to take it out of our budget and have it paid by the people who benefit from it. It equates to \$8.66 for a resident or business or .72¢ per month and that would eliminate the double taxation. The only way that we could think of to collect that would be to put it on the water bill. Certainly, if we did that and the resident did not pay it, we would not turn off their water since it is not a water issue.

Trustee Deyne thanked the staff for addressing this for Trustee Hopkins.

Trustee Hopkins stated that he thought it was great that they were talking about it. It is not a large dollar sum but it is something they should discuss and take action on whether it is putting it on the water bill or setting up a Special Service Area or another mechanism that staff can think about. Some Cook County residents pay anywhere from \$3.00 to \$25.00 depending on the value of their house. The bigger issue is the commercial residents. There are some commercial/industrial users that pay \$500-\$600 to the Northwest Mosquito Abatement District.

Trustee Deyne asked if they ever get to the point of where we start billing residents, maybe we could use the Motor Fuel Tax towards this.

Attorney Mraz stated that is not an eligible expense.

President Wallace asked about the state legislation regarding mosquito abatement.

Administrator Salmons stated that it is dead but may come up in the Fall. There was a proposal wherein all of the municipalities and the counties would go together and Wayne Township would be responsible for mosquito abatement. That would have



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solved this whole problem. We had our lobbyist follow it in session and it disappeared rather quickly. She has been told that there is some chance of it coming up again.

Trustee Deyne stated that they are talking about .72¢ per month. We need to know if we want to even move forward with this.

President Wallace stated that it is .72¢ per month for DuPage County residents. If you divide it over the entire Village, it is half that or .36¢ per household.

Trustee Reinke stated that he understands what Trustee Hopkins objection is. The problem is how are we going to do this. If we add it to the water bill its problematic and implementing that will have a cost. We will have to change our billing software, etc. There has to be a way to do this to minimize the transactional cost. What the Mayor is getting at is that this is a very small amount of money. He agreed with the principal.

President Wallace stated that they could task the staff to come up with some kind of alternative. He understands that everyone hates to think that there's double taxation and Trustee Hopkins has pointed something out here.

Trustee Deyne stated that the general consensus is to move forward.

Trustee Hopkins stated that he thought they could get more recommendations from staff. He asked the Village Attorney about costs associated with establishing a Special Service Area.

Attorney Mraz stated that it would be cost prohibitive. You would need legal descriptions for the entire district. It would easily cost \$5,000 and then people can object – it is not a viable solution. They discussed in the staff meeting of issuing a credit instead of a tax but that left a hole in the budget. They have explored other options that were not great solutions.

President Wallace stated that Bartlett pays 90% of the abatement and Wayne Township pays 10%. Why don't we just look at Bartlett opting out of Wayne Township and contracting our own mosquito abatement.

Administrator Salmons stated that legally, we don't have the ability to get out of the Northwest Mosquito Abatement District.

Attorney Mraz stated that it was a process that keeps on going. There is a process in their Ordinance where they could credit some monies back if you are also providing the service. Just the processing costs of that and convincing them to do it would eat up a big chunk of the dollars at hand. That just creates another double tax.



**VILLAGE OF BARTLETT
COMMITTEE MINUTES
May 3, 2016**

Trustee Reinke asked what we are going to do about mosquito abatement in the Kane County part of the Village where there will soon be residents.

Administrator Salmons stated that we will spray for them.

Trustee Camerer asked if there was any way to opt out of the Cook County portion and have DuPage come in and do the Cook County portion.

Attorney Mraz stated that there is a statutory process and it leaves a lot up to their discretion. They would have to do a mailing and again, it would be costly.

President Wallace asked if it would be okay with Trustee Hopkins to let staff continue to talk about this. It sounds like they have had very in-depth meetings to try to figure out how to unpack this and at least we are thinking in the right direction.

Trustee Carbonaro stated that for someone who runs three sets of book himself, he didn't think they wanted to go down this slippery slope. Do we want to open up a General Fund for Cook, DuPage and Kane Counties. This is a lot of effort being thrown into a small amount of money. He would then be interested in his refund for his sewer tax dollars that are being used to construct a reservoir at North and Prospect in Cook County. He didn't think they wanted to go down this road; it seems to have worked so far and if they are going to look at minute amounts, it is going to go back and forth. This is getting silly.

There being no further business to discuss, Trustee Deyne moved to adjourn the Committee of the Whole meeting and that motion was seconded by Trustee Hopkins.

ROLL CALL VOTE TO ADJOURN

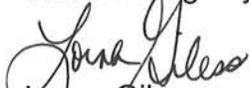
AYES: Trustees Camerer, Carbonaro, Deyne, Hopkins, Reinke

NAYS: None

ABSENT: Trustee Arends

MOTION CARRIED

The meeting adjourned at 8:10 p.m.


Lorna Gilles
Village Clerk
LG/

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

100000-GENERAL FUND

210002-GROUP INSURANCE PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - MAY 2016	267,168.85
** 1 DEARBORN NATIONAL	MONTHLY INSURANCE - MAY 2016	2,743.67
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - MAY 2016	740.59
INVOICES TOTAL:		270,653.11

1100-VILLAGE BOARD/ADMINISTRATION

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COMPUTER SUPPLIES	58.12
1 REPROGRAPHICS	MAPS	156.75
INVOICES TOTAL:		214.87

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	57.07
INVOICES TOTAL:		57.07

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CONFERENCE REGISTRATION FEES	180.00
1 NORTHERN ILLINOIS UNIVERSITY	BOARD WORKSHOP	3,250.00
1 NORTHERN ILLINOIS UNIVERSITY	STRATEGIC PLANNING	3,500.00
INVOICES TOTAL:		6,930.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ICMA	MEMBERSHIP RENEWAL	1,400.00
1 NORTHWEST MUNICIPAL CONFERENCE	ANNUAL DUES	21,016.00
INVOICES TOTAL:		22,416.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ARTS IN BARTLETT	CIVIC GROUP FUNDING	6,000.00
1 BARTLETT 4TH OF JULY COMMITTEE	CIVIC GROUP FUNDING/4TH OF JULY	13,000.00
1 BARTLETT AREA CHAMBER OF COMMER	CIVIC GROUP FUNDING	2,210.00
1 BARTLETT HERITAGE DAYS	CIVIC GROUP FUNDING	3,000.00
1 BARTLETT LIONS CLUB	CIVIC GROUP FUNDING	500.00
1 DUPAGE SENIOR CITIZENS COUNCIL	CIVIC GROUP FUNDING	4,000.00
1 PROCTOR'S CORPS OF ARTILLERY	MEMORIAL DAY WALK CANON SALUTE	200.00
1 VIRGIL WILK	MEMORIAL DAY WALK BAGPIPES	175.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

INVOICES TOTAL: 29,085.00

543910-HISTORY MUSEUM EXPENSES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM SUPPLIES/MUGS	1,112.36
		<u>INVOICES TOTAL: 1,112.36</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	GIFT CARDS/STRATEGIC PLAN	875.55
		<u>INVOICES TOTAL: 875.55</u>

1200-PROFESSIONAL SERVICES

523400-LEGAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CULLEN INC	PROFESSIONAL SERVICES	2,000.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	195.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	900.00
		<u>INVOICES TOTAL: 4,020.00</u>

523401-ARCHITECTURAL/ENGINEERING SVC

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ENGINEERING ENTERPRISES INC	STORMWATER REVIEW	348.50
		<u>INVOICES TOTAL: 348.50</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY COLLECTOR	PIN 01-02-206-088	106.86
		<u>INVOICES TOTAL: 106.86</u>

1400-FINANCE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	93.85
		<u>INVOICES TOTAL: 93.85</u>

1500-COMMUNITY DEVELOPMENT

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REPROGRAPHICS	MAPS	28.50
		<u>INVOICES TOTAL: 28.50</u>

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 5/17/2016**

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMERICAN PLANNING ASSOC	MEMBERSHIP DUES/A ZUBKO	306.00
** 1 CARDMEMBER SERVICE	TRAINING REGISTRATION FEE	130.00
<u>INVOICES TOTAL:</u>		<u>436.00</u>

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	14.48
<u>INVOICES TOTAL:</u>		<u>14.48</u>

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 QUANTUM SPATIAL INC	AERIAL PHOTOGRAPHY/MOSAICS	12,750.00
<u>INVOICES TOTAL:</u>		<u>12,750.00</u>

1600-BUILDING

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 REPROGRAPHICS	MAPS	14.25
<u>INVOICES TOTAL:</u>		<u>14.25</u>

1700-POLICE

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PROSHRED NORTH	PAPER SHREDDING SERVICES	60.00
1 STERICYCLE INC	SERVICE AGREEMENT	160.23
1 VERIZON WIRELESS	WIRELESS SERVICES	684.26
<u>INVOICES TOTAL:</u>		<u>904.49</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,311.62
<u>INVOICES TOTAL:</u>		<u>1,311.62</u>

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NORTHWEST CENTRAL	ANNUAL IJIS FEES	1,139.59
<u>INVOICES TOTAL:</u>		<u>1,139.59</u>

525400-COMMUNICATIONS - DUCOMM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	DUES	148,302.75

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

INVOICES TOTAL: 148,302.75

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	202.80
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	30.00
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	1,409.09
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.95
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	3.57
1 JOE COTTON FORD	AUDIO CONTROL MODULE REPLACEMENT	782.00
1 MR CAR WASH	APRIL CAR WASHES	129.68
	<u>INVOICES TOTAL:</u>	<u>2,694.69</u>

526050-VEHICLE SET UP

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EBY GRAPHICS INC	VEHICLE STRIPING	75.00
1 EBY GRAPHICS INC	VEHICLE LETTERING/STRIPING	50.00
1 INSIGHT PUBLIC SECTOR INC	NETMOTION LICENSES	1,807.41
	<u>INVOICES TOTAL:</u>	<u>1,932.41</u>

526100-AUTO BODY REPAIRS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BOB'S AUTO BODY INC	AUTO BODY REPAIRS	14,673.27
	<u>INVOICES TOTAL:</u>	<u>14,673.27</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	126.75
1 INTOXIMETERS INC	MATERIALS & SUPPLIES	181.85
1 MICHAEL KMIECIK	REPLENISHMENT OF K-9 EQUIPMENT	285.89
1 REPROGRAPHICS	MAPS	133.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	371.05
1 STATE GRAPHICS	PROPERTY INVENTORY FORMS	237.50
	<u>INVOICES TOTAL:</u>	<u>1,336.04</u>

530115-SUBSCRIPTIONS/PUBLICATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	EBAY PAYPAL FEES	50.00
	<u>INVOICES TOTAL:</u>	<u>50.00</u>

530125-SHOOTING RANGE SUPPLIES

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

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

1 LAW ENFORCEMENT TARGETS INC	RANGE SUPPLIES	1,206.22
1 RAY O'HERRON CO INC	TRAINING SUPPLIES	1,852.37
INVOICES TOTAL:		3,058.59

532200-OFFICE SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MICROSOFT LEARNING MANUALS	217.60
1 WAREHOUSE DIRECT	PAPER/BUSINESS CARDS	68.59
1 WAREHOUSE DIRECT	FOLDERS/MARKERS/POST-IT PADS	64.72
INVOICES TOTAL:		350.91

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 THOMAS ALAGNA	TRAINING EXPENSES	66.60
1 JESSICA CROWLEY	TRAINING EXPENSES	65.50
1 IL ASSOC OF CHIEFS OF POLICE	TRAINING FEES	278.00
1 LEADERSHIP ALIVE INC	DEPOSIT/LEADERSHIP TRAINING	1,867.50
1 MICHAEL MCGUIGAN	TUITION REIMBURSEMENT	6,000.00
1 WILLIAM NAYDENOFF	TUITION REIMBURSEMENT	6,000.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	375.00
1 NORTH EAST MULTI-REGIONAL	TRAINING FEES	250.00
1 NORTHERN IL POLICE ALARM SYSTEM	MEETING FEES	81.00
1 CHRISTOPHER SOLESKY	TRAINING EXPENSES	35.40
1 JEAN WALSH	TRAINING EXPENSES	153.00
INVOICES TOTAL:		15,172.00

543101-DUES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 IL POLICE ACCREDITATION COALITION	MEMBERSHIP DUES	50.00
1 WEST BEND MUTUAL INSURANCE CO	NOTARY FEE/H ATKINSON	50.00
INVOICES TOTAL:		100.00

543900-COMMUNITY RELATIONS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	64.98
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	143.74
INVOICES TOTAL:		208.72

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY TRANSPORTATION	PERMIT APPLICATION FEE/BIKE RACE	50.00
INVOICES TOTAL:		50.00

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ID NETWORKS	FBI N-DEX PROGRAM INSTALLATION	7,500.00

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

INVOICES TOTAL: 7,500.00

1800-STREET MAINTENANCE

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	93.66
1 UNIFIRST CORP	UNIFORM RENTAL	90.97
<u>INVOICES TOTAL:</u>		<u>184.63</u>

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ALEXANDER EQUIPMENT CO INC	EQUIPMENT RENTAL	820.00
1 ATLAS BOBCAT LLC	EQUIPMENT RENTAL	1,740.00
1 ATLAS BOBCAT LLC	EQUIPMENT RENTAL	250.00
1 COMCAST	VPN SERVICE	2.11
1 VERIZON WIRELESS	WIRELESS SERVICES	182.96
1 VERIZON WIRELESS	WIRELESS SERVICES	22.00
<u>INVOICES TOTAL:</u>		<u>3,017.07</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	174.30
1 NICOR GAS	GAS BILL	266.28
1 NICOR GAS	GAS BILL	384.13
1 NICOR GAS	GAS BILL	257.51
1 NICOR GAS	GAS BILL	1,531.77
<u>INVOICES TOTAL:</u>		<u>2,613.99</u>

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT REPAIRS	28.50
1 KAMMES AUTO & TRUCK REPAIR INC	VEHICLE MAINTENANCE	240.00
1 SAUBER MFG CO	LIFT TRUCK REPAIRS	2,647.20
<u>INVOICES TOTAL:</u>		<u>2,915.70</u>

527110-SVCS TO MAINTAIN TRAFFIC SIGS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MEADE ELECTRIC CO INC	EMERGENCY SIGNAL REPAIRS	288.36
1 MEADE ELECTRIC CO INC	TRAFFIC SIG/STREET LIGHT MAINT	1,001.00
<u>INVOICES TOTAL:</u>		<u>1,289.36</u>

527113-SERVICES TO MAINT. GROUNDS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SEBERT LANDSCAPING CO	MAY 2016 LAWN MAINTENANCE	1,057.14
1 SEBERT LANDSCAPING CO	MAY 2016 LAWN MAINTENANCE	2,785.71
1 SEBERT LANDSCAPING CO	MAY 2016 LAWN MAINTENANCE	1,217.43

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

1 SEBERT LANDSCAPING CO	MAY 2016 LAWN MAINTENANCE	1,571.43
1 SEBERT LANDSCAPING CO	MAY 2016 LAWN MAINTENANCE	905.71
	INVOICES TOTAL:	7,537.42

527130-SIDEWALK & CURB REPLACEMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FIDEL SANCHEZ	PUBLIC SIDEWALK REPLACEMENT	500.00
	INVOICES TOTAL:	500.00

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 3M	MATERIALS & SUPPLIES	478.13
1 JSN CONTRACTORS SUPPLY	UTILITY MARKING FLAGS	138.75
1 PRO CHEM INC	MATERIALS & SUPPLIES	392.40
1 TRAFFIC CONTROL & PROTECTION INC	MATERIALS & SUPPLIES	135.50
	INVOICES TOTAL:	1,144.78

530150-SMALL TOOLS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	TOOLS	89.82
	INVOICES TOTAL:	89.82

532300-POSTAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	48.46
	INVOICES TOTAL:	48.46

534300-EQUIPMENT MAINTENANCE MATLS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ATLAS BOBCAT LLC	EQUIPMENT MAINTENANCE SUPPLIES	487.53
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	185.53
1 CAROL STREAM LAWN & POWER	SPARK PLUGS/AIR FILTERS	43.68
1 ILLINOIS RECOVERY GROUP INC	EQUIPMENT MAINTENANCE SUPPLIES	50.00
1 KELLER HEARTT CO INC	EQUIPMENT MAINTENANCE SUPPLIES	328.90
1 POMP'S TIRE SERVICE INC	TIRE REPLACEMENTS	1,364.44
1 SAUBER MFG CO	AIR COMPRESSOR/REPAIRS	560.50
1 STANDARD EQUIPMENT CO	STREET SWEEPER SUPPLIES	604.20
1 WHOLESALE DIRECT INC	EQUIPMENT MAINTENANCE SUPPLIES	335.22
	INVOICES TOTAL:	3,960.00

534500-GROUNDS MAINTENANCE MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CLARKE AQUATIC SERVICES INC	AQUATIC WEED/ALGAE SERVICE	2,267.00
1 DUPAGE TOPSOIL INC	GRAVEL PURCHASE	650.00
1 MIDWEST TRADING SUPPLIES INC	GRASS SEED/LANDSCAPE SUPPLIES	221.78
	INVOICES TOTAL:	3,138.78

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
DETAIL BOARD REPORT
INVOICES DUE ON/BEFORE 5/17/2016**

534800-STREET LIGHTS MAINT MATERIALS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CONSTANT LIGHTING & DESIGN	EXIT SIGN LAMPS/STARTERS	65.16
1 CONSTANT LIGHTING & DESIGN	LIGHTING SUPPLIES	2,625.00
1 STEINER ELECTRIC CO	LIGHTING SUPPLIES	1,951.59
	<u>INVOICES TOTAL:</u>	<u>4,641.75</u>

541600-PROFESSIONAL DEVELOPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	SEMINAR REGISTRATION FEE	100.00
	<u>INVOICES TOTAL:</u>	<u>100.00</u>

543101-DUES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 INT'L SOCIETY OF ARBORICULTURE	CERTIFICATION FEE	100.00
	<u>INVOICES TOTAL:</u>	<u>100.00</u>

543800-STORMWATER FACILITIES MAINT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EARTH INC	GRAVEL/STONE PURCHASE	1,556.88
	<u>INVOICES TOTAL:</u>	<u>1,556.88</u>

570100-MACHINERY & EQUIPMENT

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CDW GOVERNMENT INC	MICROSOFT OFFICE 2013	628.90
	<u>INVOICES TOTAL:</u>	<u>628.90</u>

4200-MUNICIPAL BLDG PROJECTS EXP

585016-POLICE BUILDING RENOVATIONS

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 WILLIAMS ARCHITECTS	POLICE STATION STUDY	1,500.87
	<u>INVOICES TOTAL:</u>	<u>1,500.87</u>

430000-DEVELOPER DEPOSITS FUND

262099-DEPOSIT-ORDINANCE 89-49

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ELBA BUILDERS INC	VBR BOND REFUND	250.00
1 SYED MOIZUDDIN	VBR BOND REFUND	500.00
1 PRIYANA INVESTMENTS LLC	VBR BOND REFUND	500.00
	<u>INVOICES TOTAL:</u>	<u>1,250.00</u>

5000-WATER OPERATING EXPENSES

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

520025-ELGIN WATER AGREEMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	374,121.29
	INVOICES TOTAL:	374,121.29

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	36.52
1 UNIFIRST CORP	UNIFORM RENTAL	36.51
	INVOICES TOTAL:	73.03

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-4	10,539.75
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-7	2,293.33
1 WATER RESOURCES INC	LICENSE FEE	500.00
	INVOICES TOTAL:	13,333.08

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	182.97
	INVOICES TOTAL:	182.97

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PDC LABORATORIES INC	ANALYTICAL TESTING	35.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	691.50
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	211.67
	INVOICES TOTAL:	938.17

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	312.13
1 CONSTELLATION ENERGY	ELECTRIC BILL	1,330.59
1 CONSTELLATION ENERGY	ELECTRIC BILL	553.68
1 CONSTELLATION ENERGY	ELECTRIC BILL	2,331.39
1 NICOR GAS	GAS BILL	163.60
1 NICOR GAS	GAS BILL	68.56
1 NICOR GAS	GAS BILL	79.97
1 NICOR GAS	GAS BILL	722.96
1 NICOR GAS	GAS BILL	1,531.78
	INVOICES TOTAL:	7,094.66

526000-VEHICLE MAINTENANCE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 OIL MASTERS	VEHICLE MAINTENANCE	39.55

** Indicates pre-issue check.

**VILLAGE OF BARTLETT
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 5/17/2016**

INVOICES TOTAL: **39.55**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HD SUPPLY WATERWORKS LTD	MATERIALS & SUPPLIES	402.84
<u>INVOICES TOTAL:</u>		402.84

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL STREAM LAWN & POWER	EQUIPMENT MAINTENANCE SUPPLIES	2.11
1 THE FLOLO CORP	WELL MOTOR REPAIRS	1,135.86
<u>INVOICES TOTAL:</u>		1,137.97

500000-WATER FUND

121054-WATER/SEWER BILLING A/R

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PHYLLIS COLEMAN	REFUND/WATER BILL OVERPAYMENT	28.44
<u>INVOICES TOTAL:</u>		28.44

5100-SEWER OPERATING EXPENSES

522300-UNIFORM RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	UNIFORM RENTAL	71.62
1 UNIFIRST CORP	UNIFORM RENTAL	61.27
<u>INVOICES TOTAL:</u>		132.89

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	629.60
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	460.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	448.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	501.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	401.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	413.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	407.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	416.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	768.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	401.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	401.00
1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	1,016.00

** Indicates pre-issue check.

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1 LIONHEART CRITICAL POWER	GENERATOR MAINTENANCE	971.00
		INVOICES TOTAL:
		9,674.60

522500-EQUIPMENT RENTALS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	182.97
		INVOICES TOTAL:
		182.97

522800-ANALYTICAL TESTING

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	200.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	304.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	353.50
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	50.50
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	119.00
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	119.00
		INVOICES TOTAL:
		1,146.00

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION ENERGY	ELECTRIC BILL	57.64
1 CONSTELLATION ENERGY	ELECTRIC BILL	90.41
1 CONSTELLATION ENERGY	ELECTRIC BILL	74.45
1 CONSTELLATION ENERGY	ELECTRIC BILL	146.89
1 CONSTELLATION ENERGY	ELECTRIC BILL	93.61
1 CONSTELLATION ENERGY	ELECTRIC BILL	436.19
1 CONSTELLATION ENERGY	ELECTRIC BILL	169.27
1 CONSTELLATION ENERGY	ELECTRIC BILL	147.97
1 CONSTELLATION ENERGY	ELECTRIC BILL	143.18
1 CONSTELLATION ENERGY	ELECTRIC BILL	376.71
1 CONSTELLATION ENERGY	ELECTRIC BILL	220.80
1 CONSTELLATION ENERGY	ELECTRIC BILL	250.15
1 CONSTELLATION ENERGY	ELECTRIC BILL	279.09
1 CONSTELLATION ENERGY	ELECTRIC BILL	860.07
1 CONSTELLATION ENERGY	ELECTRIC BILL	28,909.28
1 CONSTELLATION ENERGY	ELECTRIC BILL	123.40
1 NICOR GAS	GAS BILL	26.10
1 NICOR GAS	GAS BILL	81.01
1 NICOR GAS	GAS BILL	25.56
1 NICOR GAS	GAS BILL	47.48
1 NICOR GAS	GAS BILL	25.08
1 NICOR GAS	GAS BILL	82.79
1 NICOR GAS	GAS BILL	25.09
1 NICOR GAS	GAS BILL	83.07
		INVOICES TOTAL:
		32,775.29

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CALCO LTD	DEMINERALIZER/FILTER	133.00

** Indicates pre-issue check.

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1 NORTH CENTRAL LABORATORIES	LAB SUPPLIES	1,038.23
INVOICES TOTAL:		1,171.23

534300-EQUIPMENT MAINTENANCE MATLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FLUID DYNAMICS	POLYMER BLENDING PUMP	12,400.00
1 STANDARD EQUIPMENT CO	STREET SWEEPER SUPPLIES	68.15
1 STANDARD EQUIPMENT CO	STREET SWEEPER SUPPLIES	190.05
INVOICES TOTAL:		12,658.20

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ERICK BROZ	CONFERENCE EXPENSES	469.14
1 ERIK LARSON	CONFERENCE EXPENSES	674.94
INVOICES TOTAL:		1,144.08

510000-SEWER FUND

200504-FRWRD PAYABLE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRWRD	KANE COUNTY SEWER TREATMENT	52.11
INVOICES TOTAL:		52.11

5190-SEWER CAPITAL PROJECTS EXP

582023-PHOSPHORUS REMOVAL SYSTEM

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STRAND ASSOCIATES INC	WASTEWATER FACILITY PLAN UPDATE	7,719.50
INVOICES TOTAL:		7,719.50

582026-COUNTRY CREEK LIFT STATION

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRAWFORD MURPHY & TILLY	LIFT STATION PROJECT	3,187.50
INVOICES TOTAL:		3,187.50

5200-PARKING OPERATING EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 UNIFIRST CORP	MATS	12.00
1 UNIFIRST CORP	MATS	12.18
INVOICES TOTAL:		24.18

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	46.58

** Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	119.80
		<u>INVOICES TOTAL: 166.38</u>

529000-OTHER CONTRACTUAL SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	24.95
		<u>INVOICES TOTAL: 24.95</u>

5500-GOLF PROGRAM EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - APRIL 2016	570.00
1 ROSCOE CO	MATS	104.11
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
1 TOM NEWMAN INC	SIMULATOR AGREEMENT	2,834.00
		<u>INVOICES TOTAL: 4,058.11</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUSTOM GROUP INC	CLEANING SERVICES	828.75
1 TEMPERATURE ENGINEERING INC	A/C UNIT COMPRESSOR INSTALLATION	4,598.64
		<u>INVOICES TOTAL: 5,427.39</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	668.36
		<u>INVOICES TOTAL: 668.36</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EDWARD DON & COMPANY	HAND TOWELS	298.27
** 1 PHIL LENZ - PETTY CASH	PETTY CASH REIMBURSEMENT	11.99
1 SUPPLYWORKS	TRASH BAGS/BATH TISSUE	267.53
		<u>INVOICES TOTAL: 577.79</u>

532300-POSTAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PHIL LENZ - PETTY CASH	PETTY CASH REIMBURSEMENT	101.04
		<u>INVOICES TOTAL: 101.04</u>

534332-PURCHASES - GOLF BALLS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	258.76
1 ACUSHNET COMPANY	GOLF BALLS	3,330.11

** Indicates pre-issue check.

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INVOICES TOTAL: 3,588.87

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 PHIL LENZ - PETTY CASH	PETTY CASH REIMBURSEMENT	30.00
<u>INVOICES TOTAL:</u>		<u>30.00</u>

5510-GOLF MAINTENANCE EXPENSES

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	177.26
1 NICOR GAS	GAS BILL	190.96
<u>INVOICES TOTAL:</u>		<u>368.22</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGOLAND TURF	MATERIALS & SUPPLIES	1,674.00
<u>INVOICES TOTAL:</u>		<u>1,674.00</u>

5560-GOLF RESTAURANT EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	47.50
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - APRIL 2016	75.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	68.00
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
<u>INVOICES TOTAL:</u>		<u>282.50</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUSTOM GROUP INC	CLEANING SERVICES	300.00
<u>INVOICES TOTAL:</u>		<u>300.00</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	125.79
1 NICOR GAS	GAS BILL	47.74
<u>INVOICES TOTAL:</u>		<u>173.53</u>

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ECOLAB	MATERIALS & SUPPLIES	35.83
1 GORDON FOOD SERVICE INC	CLEANING SUPPLIES	130.29

** Indicates pre-issue check.

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1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	62.40
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	36.07
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	22.33
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.42
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	20.96
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	15.99
INVOICES TOTAL:		345.29

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELGIN BEVERAGE CO	BEER PURCHASE	37.12
1 ELGIN BEVERAGE CO	BEER PURCHASE	210.40
1 EUCLID BEVERAGE LTD	BEER PURCHASE	96.00
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	266.50
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	429.44
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	122.63
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	1,297.51
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	123.30
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	106.99
1 LAKESHORE BEVERAGE	BEER PURCHASE	184.42
1 SCHAMBERGER BROS INC	BEER PURCHASE	165.19
1 SCHAMBERGER BROS INC	BEER PURCHASE	195.19
1 TURANO BAKING CO	FOOD PURCHASE	52.34
1 TURANO BAKING CO	FOOD PURCHASE	42.56
INVOICES TOTAL:		3,329.59

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT INSURANCE GROUP	LIQUOR LIABILITY RENEWAL	1,697.50
1 PAUL PETERSEN	LAMINATION/PRINTING NEW MENUS	119.79
INVOICES TOTAL:		1,817.29

5570-GOLF BANQUET EXPENSES

511200-TEMPORARY SALARIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CAROL'S EVENT STAFFING INC	TEMPORARY STAFFING	656.00
1 CAROL'S EVENT STAFFING INC	TEMPORARY STAFFING	237.00
INVOICES TOTAL:		893.00

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRYSTAL MGMT & MAINT SERVICES COR	CLEANING SERVICES - APRIL 2016	75.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	68.00
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	12.50
1 MICKEY'S LINEN	LINEN SERVICES	22.40

** Indicates pre-issue check.

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1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	<u>INVOICES TOTAL:</u>	<u>265.40</u>

523100-ADVERTISING

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 EXAMINER PUBLICATIONS INC	MOTHER'S DAY ADVERTISING	40.00
	<u>INVOICES TOTAL:</u>	<u>40.00</u>

524100-BUILDING MAINTENANCE SERVICES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CUSTOM GROUP INC	CLEANING SERVICES	300.00
	<u>INVOICES TOTAL:</u>	<u>300.00</u>

524120-UTILITIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NICOR GAS	GAS BILL	47.74
	<u>INVOICES TOTAL:</u>	<u>47.74</u>

530100-MATERIALS & SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 ECOLAB	MATERIALS & SUPPLIES	35.83
1 GORDON FOOD SERVICE INC	CLEANING SUPPLIES	130.29
1 GORDON FOOD SERVICE INC	CREDIT - RETURNED ITEM	-38.49
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	55.89
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	36.08
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	21.43
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	20.97
1 MLA WHOLESALE INC	FLOWERS	67.35
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	26.98
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	110.45
	<u>INVOICES TOTAL:</u>	<u>466.78</u>

532200-OFFICE SUPPLIES

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 SIR SPEEDY	PAPER	80.00
	<u>INVOICES TOTAL:</u>	<u>80.00</u>

534320-PURCHASES - FOOD & BEVERAGE

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	269.70
1 ELGIN BEVERAGE CO	BEER PURCHASE	137.47
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	621.83
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	292.81
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	2,504.35
1 GORDON FOOD SERVICE INC	FOOD PURCHASE	154.32
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	320.42
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	434.97

** Indicates pre-issue check.

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1	GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	550.61
1	IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	77.85
1	IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	78.75
1	IL GIARDINO DEL DOLCE INC	BAKERY PURCHASE	35.55
1	LAKESHORE BEVERAGE	BEER PURCHASE	184.42
1	LAKESHORE BEVERAGE	BEER PURCHASE	95.62
1	PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	140.00
1	PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	228.15
**	1 PHIL LENZ - PETTY CASH	PETTY CASH REIMBURSEMENT	44.12
1	SOUTHERN WINE & SPIRITS	LIQUOR PURCHASE	323.48
1	TURANO BAKING CO	FOOD PURCHASE	37.39
1	TURANO BAKING CO	FOOD PURCHASE	52.35
1	TURANO BAKING CO	FOOD PURCHASE	42.56
INVOICES TOTAL:			6,626.72

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT INSURANCE GROUP	LIQUOR LIABILITY RENEWAL	1,697.50
INVOICES TOTAL:		1,697.50

5580-GOLF MIDWAY EXPENSES

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SYSCO FOOD SERVICES - CHICAGO	FOOD SERVICE SUPPLIES	110.45
INVOICES TOTAL:		110.45

534320-PURCHASES - FOOD & BEVERAGE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT	
1 BREAKTHRU BEVERAGE ILLINOIS LLC	LIQUOR PURCHASE	248.87	
1 CIGAR WERKS INC	CIGAR PURCHASE	580.71	
1 CIGAR WERKS INC	CIGAR PURCHASE	109.26	
1 ELGIN BEVERAGE CO	BEER PURCHASE	244.91	
1 ELGIN BEVERAGE CO	BEER PURCHASE	361.45	
1 EUCLID BEVERAGE LTD	BEER PURCHASE	722.93	
1 EUCLID BEVERAGE LTD	BEER PURCHASE	169.86	
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	100.50	
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	120.00	
1 GORDON FOOD SERVICE INC	FOOD PURCHASE/SUPPLIES	13.91	
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	113.81	
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	234.50	
1 GRECO AND SONS INC	FOOD PURCHASE/SUPPLIES	25.00	
1 LAKESHORE BEVERAGE	BEER PURCHASE	224.30	
1 LAKESHORE BEVERAGE	BEER PURCHASE	53.25	
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	471.15	
1 PEPSI-COLA GENERAL BOTTLERS INC	SOFT DRINK PURCHASE	345.51	
**	1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	357.91

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1 SCHAMBERGER BROS INC	BEER PURCHASE	360.12
1 SCHAMBERGER BROS INC	BEER PURCHASE	194.20
1 TURANO BAKING CO	FOOD PURCHASE	37.40
1 TURANO BAKING CO	FOOD PURCHASE	42.56
INVOICES TOTAL:		<u>5,132.11</u>

6000-CENTRAL SERVICES EXPENSES

522400-SERVICE AGREEMENTS

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	18.67
1 NORTHWEST MUNICIPAL CONFERENCE	EMPLOYEE ASSISTANCE PROGRAM	4,050.00
INVOICES TOTAL:		<u>4,068.67</u>

522700-COMPUTER SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 2FA	MAINTENANCE/SUPPORT RENEWAL	1,027.00
1 COMCAST	VPN SERVICE	84.90
1 COMCAST	VPN SERVICE	134.85
1 NETSUPPORT INC	ANNUAL MAINTENANCE RENEWAL	85.00
1 TKB ASSOCIATES INC	LASERFICHE SOFTWARE RENEWAL	8,253.00
1 TYLER TECHNOLOGIES INC	ANNUAL SUPPORT/LICENSE FEES	46,702.92
1 TYLER TECHNOLOGIES INC	MUNIS GUI SITE LICENSE SUPPORT	1,650.00
1 TYLER TECHNOLOGIES INC	SYSTEM MAINTENANCE AGREEMENT	11,389.48
INVOICES TOTAL:		<u>69,327.15</u>

524100-BUILDING MAINTENANCE SERVICES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANDERSON PEST CONTROL	PEST CONTROL SERVICES	193.00
1 C E SMITH LAWN MAINTENANCE INC	WEED ABATEMENT	85.00
1 UNIFIRST CORP	MATS	41.80
1 UNIFIRST CORP	MATS	42.43
INVOICES TOTAL:		<u>362.23</u>

524110-TELEPHONE

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	109.73
** 1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL	65.00
1 FIRST COMMUNICATIONS LLC	P.W. TELEPHONE CIRCUIT	349.00
1 VERIZON WIRELESS	WIRELESS SERVICES	114.03
1 VERIZON WIRELESS	WIRELESS SERVICES	416.65
INVOICES TOTAL:		<u>1,054.41</u>

524120-UTILITIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	234.41
1 NICOR GAS	GAS BILL	3,112.22

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INVOICES TOTAL: **3,346.63**

530100-MATERIALS & SUPPLIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACCUTECH SERVICES	PRINTER REPAIRS	60.00
1 ACCUTECH SERVICES	PRINTER REPAIRS	140.00
1 AMERICAN FIRST AID SERVICES INC	FIRST AID SUPPLIES	131.65
1 CENTURY PRINT & GRAPHICS	WATER/SEWER LETTERHEAD	398.74
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	184.02
1 WAREHOUSE DIRECT	BATH TISSUE/HAND SANITIZER	287.47
	<u>INVOICES TOTAL:</u>	1,201.88

541600-PROFESSIONAL DEVELOPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ONLINE SUBSCRIPTION RENEWAL	439.99
1 CBT NUGGETS	IT TRAINING	1,188.00
	<u>INVOICES TOTAL:</u>	1,627.99

546900-CONTINGENCIES

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	COMPUTER SUPPLIES	106.79
	<u>INVOICES TOTAL:</u>	106.79

570100-MACHINERY & EQUIPMENT

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	234.41
1 CDW GOVERNMENT INC	TRAVEL PROJECTOR	892.47
1 DELL MARKETING L P	ADAPTER	25.99
1 DELL MARKETING L P	LAPTOP	1,189.19
1 INSIGHT PUBLIC SECTOR INC	REPLACEMENT PROJECTOR	747.53
	<u>INVOICES TOTAL:</u>	3,089.59

GRAND TOTAL: 1,174,158.79

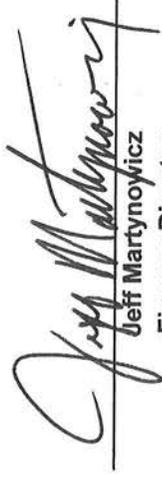
GENERAL FUND	581,409.02
MUNICIPAL BUILDING FUND	1,500.87
DEVELOPER DEPOSITS FUND	1,250.00
WATER FUND	397,352.00
SEWER FUND	69,844.37
PARKING FUND	215.51
GOLF FUND	38,401.68
CENTRAL SERVICES FUND	84,185.34
GRAND TOTAL	1,174,158.79

** Indicates pre-issue check.

CASH & INVESTMENT REPORT
 March 31, 2016

Fund	3/31/2016			3/31/2016			Detail of Ending Balance			
	3/31/2016	Receipts	Disburse-ments	3/31/2016	3/31/2016	3/31/2016	Cash	Investments	Net Assets/Liab.	3/31/2016
General	12,136,707	2,605,545	1,344,017	13,398,235	6,500,022	249,627	6,648,585	6,500,022	249,627	13,398,235
MFT	3,832,390	93,362	0	3,925,753	1,851,449	(17,514)	2,091,818	1,851,449	(17,514)	3,925,753
Debt Service	452,518	255,661	0	708,179	350,126	948	357,105	350,126	948	708,179
Capital Projects	(146,859)	0	0	(146,859)	0	(146,859)	0	0	(146,859)	(146,859)
Municipal Building	1,111,550	648	4,105	1,108,093	428,677	242,195	437,222	428,677	242,195	1,108,093
Developer Deposits	4,557,476	492	0	4,557,969	3,828,638	404,753	324,578	3,828,638	404,753	4,557,969
Town Center TIF	457,444	207	0	457,651	137,216	180,483	139,951	137,216	180,483	457,651
59 & Lake TIF	(7,913)	0	0	(7,913)	0	(7,913)	0	0	(7,913)	(7,913)
BC Municipal TIF	368,837	293	38,581	330,550	175,612	(24,680)	179,112	175,612	(24,680)	330,550
Bluff City Tif Municipal	5,068	4	0	5,072	2,509	2	2,559	2,509	2	5,072
Water	22,688,392	581,421	508,146	22,761,667	1,471,033	19,790,179	1,500,455	1,471,033	19,790,179	22,761,667
Sewer	22,706,208	339,845	186,609	22,859,445	844,497	21,153,517	861,431	844,497	21,153,517	22,859,445
Parking	98,287	26,224	13,053	111,458	19,960	71,140	20,358	19,960	71,140	111,458
Golf	1,596,271	107,484	119,260	1,584,495	0	1,584,495	0	0	1,584,495	1,584,495
Central Services	836,462	556	69,663	767,355	335,254	90,165	341,936	335,254	90,165	767,355
Vehicle Replacement	3,167,527	3,527	0	3,171,054	699,900	1,757,302	713,852	699,900	1,757,302	3,171,054
TOTALS	73,860,367	4,015,270	2,283,434	75,592,203	16,644,892	45,327,841	13,618,962	16,644,892	45,327,841	75,592,203

BC Project TIF	3,222,850	333	0	3,223,183	0	0	3,223,184	0	0	3,223,183
Bluff City Project TIF	24	0	0	24	0	0	24	0	0	24
Bluff City SSA Debt Srv.	338,833	572,078	21,694	889,217	0	0	889,217	0	0	889,217
Police Pension	33,662,411	1,261,817	108,026	34,816,202	32,657,269	113,803	2,045,130	32,657,269	113,803	34,816,202


 Jeff Martynowicz
 Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND
 FISCAL YEAR 2015/16 as of March 31, 2016

Fund	Revenues			Expenditures		
	Actual	Current Year Budget	Prior YTD %	Actual	Current Year Budget	Prior YTD %
General	20,281,733	22,037,480	92.03%	19,400,798	22,428,287	86.50%
MFT	1,022,071	1,029,000	99.33%	741,369	1,065,000	69.61%
Debt Service	1,755,081	1,754,978	100.01%	1,965,188	1,966,388	99.94%
Capital Projects	1,811,239	1,664,875	108.79%	2,424,989	2,127,844	113.96%
Municipal Building	18,211	2,900	627.98%	90,282	844,360	10.69%
Developer Deposits	24,299	57,375	42.35%	393,207	992,783	39.61%
Town Center TIF	462	0	100.00%	0	0	0.00%
Bluff City SSA	1,029,791	990,805	103.93%	1,038,080	1,220,000	85.09%
59 & Lake TIF	0	59,000	0.00%	7,913	59,000	13.41%
Bluff City Municipal TIF	1,177	900	0.00%	0	0	0.00%
Bluff City Project TIF	18,321	1,975,000	0.06%	18,312	1,975,000	0.93%
Brewster Creek Municipal TIF	496,740	575,500	86.31%	519,258	657,057	79.03%
Brewster Creek Project TIF	9,143,397	4,155,600	220.03%	9,211,068	4,143,618	222.30%
Water	6,074,949	13,081,000	46.44%	6,087,242	12,993,001	46.85%
Sewer	3,085,460	8,170,900	37.76%	3,544,772	8,406,140	42.17%
Parking	208,774	225,100	92.75%	190,504	219,671	86.72%
Golf	2,003,360	2,366,150	84.67%	2,003,394	2,351,519	85.20%
Central Services	851,849	1,021,763	83.37%	894,171	1,132,075	78.99%
Vehicle Replacement	551,303	670,270	82.25%	514,967	747,500	68.89%
Police Pension	2,115,422	2,151,070	98.34%	1,291,418	2,121,070	60.89%
Subtotal	50,493,639	61,989,666	81.45%	50,336,932	65,450,313	76.91%
Less Interfund Transfers	(2,932,441)	(3,489,053)	84.05%	(2,932,441)	(3,489,053)	84.05%
Total	47,561,198	58,500,613	81.30%	47,404,491	61,961,260	76.51%

VILLAGE OF BARTLETT TREASURER'S REPORT
 MAJOR REVENUE BUDGET COMPARISONS
 FISCAL YEAR 2015/16 as of March 31 2016

Fund	Current Year		Prior YTD %
	Actual	Budget	
Property Taxes	9,450,739	9,354,364	101.03%
Sales Taxes (General Fund)	2,060,602	2,115,000	97.43%
Income Taxes	3,954,944	4,125,000	95.88%
Telecommunications Tax	956,739	1,175,000	81.42%
Real Estate Transfer Tax	499,617	510,000	97.96%
Building Permits	535,638	675,500	79.30%
MFT	1,015,997	1,025,000	99.12%
Water Charges	5,896,060	7,175,000	82.18%
Sewer Charges	2,930,362	3,250,500	90.15%
Interest Income	63,954	63,350	100.95%
Gas Utility Tax	749,548	1,085,000	69.08%
Electric Utility Tax	307,829	306,000	100.60%

VILLAGE OF BARTLETT TREASURER'S REPORT
 GOLF FUND DETAIL (Excluding Capital Projects)
 FISCAL YEAR 2015/16 as of March 31, 2016

Fund	Current Year		Percent
	Actual	Budget	
Golf Program			
Revenues	1,141,710	1,386,150	82.37%
Expenses	1,097,151	1,303,245	84.19%
Net Income	44,558	82,905	53.75%
F&B - Restaurant			
Revenues	125,664	135,000	93.08%
Expenses	273,848	337,713	81.09%
Net Income	(148,186)	(202,713)	73.10%
F&B - Banquet			
Revenues	622,621	735,000	84.71%
Expenses	577,449	649,711	88.88%
Net Income	45,172	85,289	52.96%
F&B - Midway			
Revenues	113,365	110,000	103.06%
Expenses	54,945	60,850	90.30%
Net Income	58,420	49,150	118.86%
Golf Fund Total			
Revenues	2,003,360	2,366,150	84.67%
Expenses	2,003,394	2,351,519	85.20%
Net Income	(34)	14,631	-0.23%

Sales Taxes

Month	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16
May	146,546	126,506	175,701	173,657	178,983	170,734
June	137,130	164,604	195,692	193,303	201,968	200,031
July	176,678	165,519	190,898	186,097	188,547	194,738
August	180,229	177,919	180,797	184,425	190,872	206,213
September	177,173	187,893	182,163	189,650	183,399	198,880
October	168,710	177,758	165,188	170,530	188,055	212,286
November	162,303	161,152	181,865	174,037	179,846	204,437
December	171,232	164,341	165,852	153,005	163,529	178,413
January	166,523	167,926	168,154	210,506	187,865	194,219
February	171,856	157,086	147,189	151,678	141,054	
March	168,981	177,777	147,039	128,886	141,609	
April	132,397	152,124	162,595	153,553	170,308	
Total	1,959,758	1,980,605	2,063,133	2,069,327	2,116,036	1,759,952
% increase	-7.33%	0.86%	4.17%	0.30%	2.26%	3.38%
Budget	1,950,000	1,950,000	1,975,000	2,010,000	2,075,000	2,115,000

Warrant/EFT#: EF 0015077				
Fiscal Year:	2016	Issue Date:	03/14/16	
Warrant Total:	\$194,219.02	Warrant Status:		
Agency	Contract	Invoice	Voucher	Agency Amount
492 - REVENUE		AG917829	6AG917829	\$194,219.02

IOC Accounting Line Details						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$194,219.02	DISTRIBUTE MUNI/CNTY SALES TAX

Payment Voucher Description	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 03/04/2016
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: DEC. 2015 COLL MO: JAN. 2016 VCHR MO: MAR. 2016
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX

MOTOR FUEL TAXA1:J21

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
May	89,807	85,450	89,115	104,788	106,665	89,988
June	86,890	83,830	75,066	71,924	80,212	58,408
July	82,123	78,002	87,721	84,361	89,915	103,948
August	89,014	90,041	87,924	99,063	61,056	100,154
September	86,580	88,420	76,347	70,076	83,006	67,441
October	99,672	79,216	83,510	90,026	89,337	87,626
November	73,018	88,011	89,027	77,655	90,552	101,486
December	93,136	92,981	85,014	103,117	103,771	93,002
January	89,163	115,721	82,788	90,866	97,525	89,828
February	96,459	83,346	70,348	83,687	74,031	90,531
March	77,675	84,943	83,251	65,802	37,978	
April	89,807	82,622	70,866	75,969	95,841	
Subtotal	1,053,344	1,052,583	980,978	1,017,334	1,009,889	882,412
Plus:						
High Growth	46,918	29,046	29,031	37,678	37,682	37,743
Jobs Now	179,796	179,796	179,796	179,796	359,592	
Total	1,280,058	1,261,425	1,189,805	1,234,808	1,407,163	
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000

Annual Inc in \$ w/o High Growth **1.50%** **-0.07%** **-6.80%** **3.71%** **-0.73%** **22.29%**

Received in Dec.



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

Bureau of Local Roads & Streets
217-782-1662

Bartlett

Municipality Report
February 29, 2016

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR FEBRUARY, 2016

Beginning Unobligated Balance		\$4,923,427.09
Motor Fuel Tax Allotment	\$90,531.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$90,531.03
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,013,958.12

PROCESSED TRANSACTIONS:

RESOLUTION 2016-_____

**A RESOLUTION RECOGNIZING THE RETIREMENT OF LOCAL U-46 TEACHERS
AND ADMINISTRATORS**

WHEREAS, Dale Schabert, David Nickoley, Lucille Niemeier, Jesse Rangel, John Chase, Patricia Rosiejka, Susan Seyller, Roy Velazquez, Marla Rommel, Patricia Polachek, Paula Peterson, Nancy Gore, Susan McCracken, Carol Romaniszak, Luz Segreti, and Donna Donahue have all contributed to the education of students within the Village of Bartlett; and

WHEREAS, these men and women are retiring from their careers as educators and administrators; and

WHEREAS, each has expanded the minds and broadened the spirit of many, many young Bartlett residents in their classrooms; and

WHEREAS, each of these retirees have contributed their unique talents to their school and this community through their long hours of dedicated work; and

WHEREAS, the devotion to public service and the betterment of their students, the U-46 School District, and our community that these individuals displayed over their careers are accomplishments that are deserving of our thanks and recognition;

NOW, THEREFORE, BE IT RESOLVED, that I, Kevin Wallace, Village President of the Village of Bartlett, Cook, DuPage, and Kane Counties, Illinois, offer the congratulations and appreciation of the Village of Bartlett to these local educators and administrators upon their retirement.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 17, 2016

APPROVED: May 17, 2016

Kevin Wallace, Village President

ATTEST:

Lorna Giless, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2016-_____ enacted on May 17, 2016, and approved on May 17, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giles, Village Clerk



Agenda Item Executive Summary

Item Name	Bartlett Ridge - Amended Preliminary/Final Subdivision Plat, Amended Preliminary/Final PUD Plan and Special Use Permits for an Amended PUD and Wetland Mitigation	Committee or Board	Board
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BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund	N/A		
EXECUTIVE SUMMARY			
<p>The Petitioner is requesting the following:</p> <ul style="list-style-type: none"> (a) Amended Preliminary/Final Subdivision Plat, (b) Amended Preliminary/Final PUD Plan, (c) Special Use Permits for an Amended PUD (Planned Unit Development) and Wetland Mitigation. <p>The Plan Commission reviewed the application and conducted the public hearing at their meeting on April 14, 2016. The Commission recommended approval subject to the conditions and Findings of Fact outlined in the Staff Report.</p> <p>The Village Board Committee reviewed the Petitioner's requests at their meeting on May 3, 2016. The Committee forwarded the application on to the Village Board for a final vote.</p>			
ATTACHMENTS (PLEASE LIST)			
Memo, Ordinance with Exhibits			

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance X

Motion: to Approve Ordinance 2016- _____ An Ordinance Approving an Amended Preliminary/Final PUD Plan, Approving the Preliminary/Final Plat of Subdivision and Granting Special Use Permits for an Amended Planned Unit Development and Wetland Mitigation for the Bartlett Ridge Subdivision

Staff: Jim Plonczynski, Com Dev Director Date: May 9, 2016

COMMUNITY DEVELOPMENT MEMORANDUM

16-74

DATE: May 9, 2016
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: **(#14-29) Bartlett Ridge**

PETITIONER

Nathan Wynsma on behalf of William Ryan Homes, Inc.

SUBJECT SITE

East side of Naperville Road, (approximately 1200 feet south of Lake Street) south of Iglesia Bautista Betel Church (formerly World Overcomers Church) and north of the Timberline Subdivision

REQUESTS

(a) Amended Preliminary/Final Subdivision Plat, (b) Amended Preliminary/Final PUD Plan and (c) Special Use Permits for an Amended PUD (Planned Unit Development) and Wetland Mitigation

SURROUNDING LAND USES

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
Subject Site	Vacant	Commercial	SR-4 PUD
North	Church	Commercial	B-4
South	Townhomes	Attached Residential (Low Density)	SR-5 PUD
East	RV sales/Restaurant/ Vacant	Commercial	B-3/ER-1
West	Golf Course (Villa Olivia) Single Family Residential	Commercial/Attached Residential (Low Density)	P-1/PD

DISCUSSION

1. The Petitioner is requesting approval of an **Amended Preliminary/Final Subdivision**, an **Amended Preliminary/Final PUD Plan and two Special Uses – the first, for the amended PUD and the second, for the mitigation of a wetland** located within the detention area. The 13.5 acre site is currently vacant and is located along the east side of Naperville Road approximately 1200 feet south of Lake Street.

- 2. The property was rezoned from the SR-5 PUD Zoning District to the SR-4 PUD Zoning District on July 21, 2015 by Ordinance 2015-58 An Ordinance Rezoning the Property from the SR-5 PUD Zoning District to the SR-4 PUD Zoning District, Granting a Special Use Permit for a Planned Unit Development and Approving a Preliminary PUD Plan and a Preliminary Plat of Subdivision for the Bartlett Ridge Subdivision.
- 3. Previously the Petitioner had proposed a 43 lot single family subdivision at this location; however, due to the Park District requesting a cash in-lieu of a land donation, the developer was able to add two single family lots to the subdivision. As a result, the amended application is for 45 single family lots (49 total lots including the Common Areas and Open Space/Detention.) The proposed minimum lot size of 6,988 square feet would remain the same, while the average lot size has increased slightly from 8,104 square feet to 8,191 square feet.
- 4. The first Special Use request is for the Amended Planned Unit Development which would allow for the following modifications from the bulk regulations: (These modifications remain unchanged from the original preliminary review.)

SR-4 PUD Bulk Regulations (Proposed)

Front Yard = 20 feet/25 feet (Sierra Ct.)
Side Yard = 7 feet
Rear Yard = 25 feet/35 feet*
Minimum Lot Width = 65 feet (60 feet-cul-de-sac)

SR-4 Bulk Regulations

Front Yard = 25 feet
Side Yard = 5 feet
Rear Yard = 45 feet
Minimum Lot Width = 60 feet

****Increased rear yard setback for those lots closest to the Timberline Townhomes located south of this property.***

- 5. The Plat of Subdivision identifies a 17-foot wide road dedication along the east side of Naperville Road per the request of Cook County Highway. Staff is requesting a 10-foot wide bike path to be located along the east side of Naperville Road in-lieu of the required sidewalk. This proposed bike path would connect with the existing paths located to the north and south of this property.
- 6. The Petitioner would still be requesting two modifications from the Subdivision Ordinance (a) to reduce the right-of-way width from the required 66' to 60' for Highpoint Court and Sierra Court; and (b) to exceed the maximum cul-de-sac length of 600 feet. The streets would still meet the required minimum pavement width of 28 feet, but a 10 foot wide utility easement would be located within the front yards of each lot to allow for the placement of the required sidewalks and utilities. The cul-de-sac as shown on the plat measures 1,476 feet more or less.
- 7. **As stated previously, the Park District opted for a cash in-lieu of land and is only requiring a 10' wide bike path easement to be located on Lot 49.** This path would be maintained by the Park District and would connect the future Bartlett Ridge residents to the existing park and playground in the Eagle's Ridge subdivision to the south.

8. The second Special Use request is for the mitigation of a 0.5 acre regulatory wetland that has been identified within the 2.14 acre detention area (Lot 49) at the southeast corner of the site. The Petitioner proposes to mitigate this wetland through the purchase of credits at a certified offsite wetland mitigation bank. The Petitioner states that "the buffer plantings and stormwater management design will exceed current conditions with increased infiltration and habitat area while reducing soil erosion and sedimentation." Our consultants agree, however they are still reviewing the application at this time.
9. Landscaping and the proposed subdivision sign would be located on the Common Area Lots 44 & 45. These 35' wide lots would serve as a buffer from Naperville Road for the future homeowners occupying Lots 1 & 43. These Common Area Lots would be maintained by the Homeowner's Association.
10. The Petitioner will be installing an 8' high board on board, cedar fence (with steel posts) along the rear property line of Lots 12-15 and Lots 18-24 (and along the east side of Lot 24) to buffer the future homes from the existing Barrington Motors RV sales property to the north and east as well as the adjacent restaurant/bar with outdoor seating.
11. Previous development submittals and requests by the Staff had the existing Telluride Court, located within the Timberline Subdivision to the south, extending through this property to not only connect the street system but to also provide a second point of ingress and egress for both subdivisions. The petitioner approached the Timberline Homeowner's Association property manager and president and were told that they would not be interested in connecting these two properties. The Timberline Annexation Agreement stated the Village would need to request the road dedication to take place within 24 months from the date of the Annexation Agreement and the property would need to be rezoned to residential. If the Village did not elect to exercise the dedication of the right-of-way within said period, this dedication would expire and be of no further force or effect. (The date of the Annexation Agreement was February 6, 2001.) Since no development proposals were submitted to the Village for the subject property within the two year time frame, the "window" for requiring the connection of the two subdivisions has passed.

As a result, the Staff approached the Petitioner with providing an emergency access easement (as was provided in the Timberline Subdivision) to allow a secondary point of access in the event the Naperville Road access was blocked. The Petitioner contacted the owner of the restaurant/bar located east of this property and had positive discussions regarding this emergency access. However, since the original preliminary approval, **the adjoining property owner has decided to NOT grant the emergency access easement.**

The Petitioner has identified Lot 48 (at the end of the cul-de-sac) for a future emergency access connection and the Village has requested a depressed curb and a gate at this location. If at some point in the future the adjoining property owner consents to allow the access to continue onto the adjoining property, the access on

the Bartlett Ridge property will be recorded and in place.

12. The Staff reviewed the Tree Preservation Plan and the Final Civil Drawings with regard to saving the trees along the south property line and the placement of a storm pipe within close proximity to these preserved trees. The Staff had concerns with the life span of the remaining trees and the burden this could potentially become for new homeowners if these trees were to die and then need to be removed within a few years of purchasing their home. **Staff contacted the Petitioner and they have agreed to remove eight (8) additional trees (those closest to the proposed pipe location) and will plant eight (8), six (6) foot tall evergreen trees in the back yards of the new homes along the south property line, generally filling in the gaps where the trees were removed.** The remaining/preserved trees will be root pruned prior to construction to limit the potential for additional root damage and to aid in prolonging their life.
13. As discussed during the original Preliminary Plan review, an Impervious Surface Statement will be signed by all of the homeowners to ensure they are aware of the maximum impervious surface requirements on their lot. In addition, a Noise Disclosure Statement will be signed by the owners of lots 12-15 and 18-24 due to their close proximity to the RV sales and restaurant uses adjacent to this property. (The Impervious Surface and Noise Disclosure Statements will be exhibits attached to the final ordinance.)

RECOMMENDATION

1. The Staff recommends **approval** of the Bartlett Ridge Amended Preliminary/Final Subdivision Plat, Amended Preliminary/Final PUD Plan and the Special Use Permit requests for an Amended PUD and Wetland Mitigation subject to the following conditions and findings of fact:
 - a. Village Engineer approval of the Preliminary/Final Engineering Plans;
 - b. The developer shall prepare covenants, conditions and restrictions for the continued maintenance and upkeep of the common areas for review and reasonable approval by the Village Attorney prior to the recording of the Final PUD Plan and/or Final Plat of Subdivision for the Single Family Property;
 - c. Installation of the 10' wide bike path along the east side of Naperville Road in-lieu of the required sidewalk;
 - d. A 10' wide Bicycle and Pedestrian Path Easement shall be granted to the Bartlett Park District on Lot 49 as depicted on the Preliminary/Final Plat of Subdivision. This easement and the agreement shall be reviewed and approved by the Bartlett Park District prior to the recording of the Final Plat of Subdivision;
 - e. An 8 foot high, solid, wood fence with steel posts as depicted on the Landscape Plan shall be installed along the rear lot lines of Lots 12-15 and 18-24 and along the east property line of Lot 24;
 - f. The landscaping of the Property shall be provided, planted, completed and maintained in accordance with the Landscape Plan.
 - g. Trees shall be preserved and secured in accordance with the Landscape Plan, the Tree Preservation Plan and the attached letter from Krogstad Land Design

Limited, dated 3/21/2016 which includes the removal of eight additional trees and the planting of eight evergreen trees;

- h. Disclosure Documents for both Noise emitted from surrounding land uses and Maximum Impervious Surface requirements will be signed by the future homeowners of this subdivision. Copies of these Disclosure Documents shall be attached as exhibits to the Ordinance for this subdivision;
- i. Lot 48 shall be maintained by the Homeowner's Association and shall include a depressed curb and a gate to allow for future emergency access to the adjoining property, if consent from the adjoining property is acquired;
- j. Findings of Fact: (Special Use - PUD)
 - i. The proposed single family development is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
 - ii. That the proposed single family development will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
 - iii. That the special use shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.
- k. Findings of Fact: (Special Use – Wetlands)
 - i. That the granting of the Special Use is in harmony with the general purpose and intent of Section 9-24-1 of the Bartlett Municipal Code, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the Village's Comprehensive Plan and Official Map for development;
 - ii. That the granting of the Special Use Permit will not:
 - a. Diminish the value of land and buildings in its neighborhood;
 - b. Increase the potential for flood damages to adjacent property;
 - c. Incur additional public expenses for flood protection, rescue or relief;
 - d. Increase the hazard from other dangers to said property;
 - e. Otherwise impair the public health, safety, comfort, or general welfare of the inhabitants of the Village , nor will it otherwise create a nuisance;
 - iii. To the degree practicable, the natural storage areas (flood plain and wetlands) are located for natural drainage and associated flooding rather than for purposes of building additional man made structure(s).
 - iv. No modification of a Special Flood Hazard Area (SFHA) and/or Wetland Area are proposed which would result in damaging or potentially damaging increase in flood height or increase in velocity of the downstream flow of water.
 - v. That the following Additional Criteria for Evaluation are met:
 - a. That the Natural Flood Water Storage Areas are protected:
 - 1. The building, structure or improvements shall be elevated on stilts, piles, walls, crawl spaces or other foundations that are permanently open to floodwaters, are not subject to damage by hydrostatic pressures, and allow water to soak into the ground underneath.

2. The foundation and supporting members shall be anchored, shaped and aligned so as to minimize exposure to known hydrodynamic forces such as current, waves and floating debris.
 3. All areas below the flood protection elevation (FPE) shall be constructed of materials resistant to flood damage. The bottom of the joists of the lowest floor and all utility meters shall be located at or above the flood protection elevation (FPE).
 4. No area below the flood protection elevation (FPE) shall be used for storage or materials or supplies or HVAC systems.
- b. That the Groundwater and Surface Water Resources are protected and enhanced in that:
1. No development shall be allowed which includes locating or storing chemicals, explosives, buoyant materials, flammable liquids, pollutants, garbage, solid wastes, ash, or hazardous or toxic materials, including, but not limited to, petroleum products, solvents and paints.
 2. New and replacement water and sewer lines may be allowed, providing all manholes or other above ground openings are located at or above the flood protection elevation (FPE). Any manhole or other above ground opening proposed at an elevation below the flood protection elevation (FPE) shall be watertight.
 3. That any Significant Floodplain and Wetland Flora and Fauna are protected.
- I. Findings of Fact: (Planned Unit Development)
- i. The Village anticipates updating the Comprehensive Plan to change the Future Land Use Plan from Commercial Uses to Suburban Residential Uses (2-5 du/net acre) to coincide with the residential trend and character that has been established in the area and which conforms with general planning policies and precedents of the Village;
 - ii. The single family development is a permitted use in the SR-4 PUD Zoning District;
 - iii. The single family development is designed, located and proposed to be operated and maintained so that the public health, safety and welfare will not be endangered or detrimentally affected;
 - iv. The single family development shall not substantially lessen or impede the suitability for uses and development of, or be injurious to the use and enjoyment of, or substantially diminish or impair the value of, or be incompatible with, other property in the immediate vicinity;
 - v. The single family development shall include impact donations;
 - vi. Adequate utilities and drainage shall be provided for this use;
 - vii. Adequate parking and ingress and egress will be provided for this use so as to minimize traffic congestion and hazards in public streets;
 - viii. Adequate buffering and landscaping shall be provided to protect uses within the development and on surrounding properties;
 - ix. There shall be reasonable assurance that, if authorized, this facility will be completed according to an appropriate schedule and adequately maintained.

2. The **Plan Commission** reviewed the Petitioner's requests and conducted the public hearing on April 14, 2016. The Commission recommended **approval** subject to the conditions and Findings of Fact outlined above by the Staff.
3. The Village Board Committee reviewed the Petitioner's requests at their meeting on May 3, 2016. The Committee forwarded the petition on to the Village Board for a final vote.
4. The Ordinance and Exhibits are attached for your review.

rbg/attachments

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AN ORDINANCE APPROVING OF AN AMENDED PRELIMINARY/FINAL PUD PLAN, APPROVING THE PRELIMINARY/FINAL PLAT OF SUBDIVISION AND GRANTING SPECIAL USE PERMITS FOR AN AMENDED PLANNED UNIT DEVELOPMENT AND WETLAND MITIGATION FOR THE BARTLETT RIDGE SUBDIVISION

WHEREAS, William Ryan Homes, Inc., the contract purchaser, petitioner and proposed developer (alternatively referred to herein as the "Petitioner", "Ryan Homes" or the "Developer") has filed a petition for various zoning relief and approvals (the "Original Zoning Petition") on behalf of Old Second National Bank, the legal owner (the "Owner") of a parcel of real estate located within the corporate limits of the Village of Bartlett (the "Village"), which parcel is approximately 13.54 acres in size and is legally described on **Exhibit A** attached hereto and incorporated herein by reference (the "Subject Property"); and

WHEREAS, on July 21, 2015, the Village President and Board of Trustees of the Village of Bartlett (the "Corporate Authorities") adopted Ordinance 2015-58, "An Ordinance Rezoning the Property from the SR-5 PUD Zoning District to the SR-4 PUD Zoning District, Granting a Special Use Permit for a Planned Unit Development and Approving a PUD Plan and Preliminary PUD Plan for the Bartlett Ridge Subdivision" ("Ordinance 2015-58") for the Subject Property; and

WHEREAS, the Petitioner subsequently filed a petition for approval of an **Amended Preliminary/Final Subdivision, an Amended Preliminary/Final PUD Plan and Special Uses for an Amended PUD and Wetland Mitigation** for the Subject Property (the "Amended Petition"); and

WHEREAS, the Petitioner has submitted with the Amended Petition amended preliminary/final plans, an amended preliminary/final PUD plan and an amended preliminary/final plat of subdivision for the development of a 45 lot single family home subdivision and planned unit development for the Subject Property to be known as Bartlett Ridge; and

WHEREAS, the Bartlett Plan Commission conducted a public hearing with respect to the Amended Petition for a Special Use Permit for an Amended Planned Unit Development and a Special Use Permit for wetlands. and for approval of the Amended Preliminary/Final PUD Plan and the Amended Preliminary/Final Plat of Subdivision for the Bartlett Ridge Subdivision on April 14, 2016 with respect to the Amended Petition (Case #14-29), and has recommended to the Corporate Authorities that the requests be granted and approved subject to the conditions and findings of fact set forth in its report; and

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

SECTION ONE: That the Corporate Authorities hereby make the following findings of fact pertaining to the Special Use Permit for an Amended Planned Unit Development:

1. The proposed 45 lot subdivision single family development is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community;
2. That the proposed single family development will not under the circumstances of the particular case be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or be injurious to property value or improvement in the vicinity;
3. That the amended special use shall conform to the regulations and conditions specified in the Bartlett Zoning Ordinance for such use and with the stipulations and conditions made a part of the authorization granted by the Village Board of Trustees.

SECTION TWO: That the Corporate Authorities hereby make the following findings of fact pertaining to the Special Use Permit for a Wetland:

1. That the granting of the Special Use Permit is in harmony with the general purpose and intent of Section 9-24-1 of the Bartlett Municipal Code, and will not be injurious to the neighborhood, detrimental to the public welfare, or in conflict with the Village's Comprehensive Plan and Official Map for development;
2. That the granting of the Special Use Permit will not:
 - a. Diminish the value of land and buildings in its neighborhood;
 - b. Increase the potential for flood damages to adjacent property;
 - c. Incur additional public expenses for flood protection, rescue or relief;
 - d. Increase the hazard from other dangers to said property;
 - e. Otherwise impair the public health, safety, comfort, or general welfare of the inhabitants of the Village, nor will it otherwise create a nuisance;
3. To the degree practicable, the natural storage areas (flood plain and wetlands) are located for natural drainage and associated flooding rather than for purposes of building additional man made structure(s).
4. No modification of a Special Flood Hazard Area (SFHA) and/or Wetland Area are proposed which would result in damaging or potentially damaging increase in flood height or increase in velocity of the downstream flow of water.
5. That the following Additional Criteria for Evaluation are met:
 - a. That the Natural Flood Water Storage Areas are protected:
 - i. The building, structure or improvements shall be elevated on stilts, piles, walls, crawl spaces or other foundations that are permanently open to

floodwaters, are not subject to damage by hydrostatic pressures, and allow water to soak into the ground underneath.

- ii. The foundation and supporting members shall be anchored, shaped and aligned so as to minimize exposure to known hydrodynamic forces such as current, waves and floating debris.
- iii. All areas below the flood protection elevation (FPE) shall be constructed of materials resistant to flood damage. The bottom of the joists of the lowest floor and all utility meters shall be located at or above the flood protection elevation (FPE).
- iv. No area below the flood protection elevation (FPE) shall be used for storage or materials or supplies or HVAC systems.

b. That the Groundwater and Surface Water Resources are protected and enhanced in that:

- i. No development shall be allowed which includes locating or storing chemicals, explosives, buoyant materials, flammable liquids, pollutants, garbage, solid wastes, ash, or hazardous or toxic materials, including, but not limited to, petroleum products, solvents and paints.
- ii. New and replacement water and sewer lines may be allowed, providing all manholes or other above ground openings are located at or above the flood protection elevation (FPE). Any manhole or other above ground opening proposed at an elevation below the flood protection elevation (FPE) shall be watertight.
- iii. That any Significant Floodplain and Wetland Flora and Fauna are protected.

SECTION THREE: That the Corporate Authorities do hereby make the following findings of fact pertaining to the Amended Planned Unit Development:

1. The Village amended the Comprehensive Plan in 2007 as part of the West Bartlett Road Corridor Plan to allow for Suburban Residential Uses (2-5 du/net acre) on this property to coincide with the residential trend and character that has been established in the area. This single family development would conform with the general planning policies and precedents of the Village and the current zoning of the Subject Property;
2. The single family development is a permitted use in the SR-4 PUD Zoning District;
3. The single family development is designed, located and proposed to be operated and maintained so that the public health, safety and welfare will not be endangered or detrimentally affected;
4. The single family development shall not substantially lessen or impede the suitability for uses and development of, or be injurious to the use and enjoyment of, or substantially diminish or impair the value of, or be incompatible with, other property in the immediate vicinity;
5. The single family development shall include impact donations;

6. Adequate utilities and drainage shall be provided for this use;
7. Adequate parking and ingress and egress will be provided for this use so as to minimize traffic congestion and hazards in public streets;
8. Adequate buffering and landscaping shall be provided to protect uses within the development and on surrounding properties;
9. There shall be reasonable assurance that, if authorized, this facility will be completed according to an appropriate schedule and adequately maintained.

SECTION FOUR: A Special Use Permit for a Planned Unit Development for 45 single family homes to be developed in strict accordance with the following plans: (a) Preliminary/Final PUD Plan, entitled "Preliminary/Final PUD Plan for Bartlett Ridge Subdivision" prepared by Cemcon, Ltd., dated 9/15/15 and last revised 4/22/16 (the "PUD Plan") attached hereto as **Exhibit B**; (b) the preliminary/final plat of subdivision entitled "Preliminary/Final Plat of Subdivision for Bartlett Ridge" prepared by Cemcon, Ltd., dated 8/13/15 and last revised 4/22/16 (the "Preliminary/Final Plat") attached hereto as **Exhibit C**; (c) the Tree Preservation Plan-Final prepared by Krogstad Land Design, Ltd. dated 9/21/15, last revised 3/28/16 attached hereto as **Exhibit D**; d) the Landscape Plan-Final prepared by Krogstad Land Design, Ltd. dated 9/21/15, last revised 4/25/16 attached hereto as **Exhibit E**; and e) the Krogstad Letter prepared by Krogstad Land Design Ltd., dated March 21, 2016 attached hereto as **Exhibit F**, which Exhibits B through F inclusive are expressly incorporated herein and collectively constitute and are collectively referred to herein as the "Amended PUD Plan") is hereby granted, and approved for the Subject Property, subject to the conditions set forth in Section Five of this Ordinance and the following conditions which must be satisfied before execution by the Village of the Final Plat of Subdivision for the Subject Property:

1. Public Improvement Security. Developer shall submit (i) an irrevocable standby letter of credit, in a form as set forth in the Bartlett Subdivision & PUD Ordinance (the "Subdivision Ordinance") except for such deviations from said terms as approved by the Village Attorney and in amounts approved by the Village Engineer (the "Letter of Credit"), issued by a federally insured financial institution which meets the minimum requirement therefor under the Subdivision Ordinance, or (ii) a performance bond and a labor and material payment bond in form as set forth in the Subdivision Ordinance, except for such deviations from said form as approved by the Village Attorney, issued by a surety authorized by the Illinois Department of Insurance to issue and sign sureties in Illinois, with a financial strength rating ("FSR") of at least A- from A.M. Best Company, Inc., Moody's Investor Service, Standard & Poors Corporation, or similar rating agency (the "Performance and Payment Bonds"), or (iii) a cash bond in form as set forth in the Subdivision Ordinance, except for such deviations from said form as approved by the Village Attorney, to ensure that the on-site and off-site public improvements for the Subdivision/PUD will be completed, fully paid for, and maintained.

2. Easements. Recording of easements approved by the Village Engineer for all drainage, detention and retention facilities and public utilities with appropriate access thereto.
3. Donations. William Ryan Homes, Inc. shall grant a Bicycle and Pedestrian Path Easement on Lot 49 to the Bartlett Park District, depicted on Sheet 2 of the Preliminary/Final Plat of Subdivision and the Preliminary/Final PUD Plan for Bartlett Ridge and shall pay cash in lieu of land for the balance of its land donation due under the Bartlett Donation Ordinance to the Park District. William Ryan Homes, Inc. shall also pay cash donations to the Village of Bartlett, School District U-46, the Bartlett Park District, the Bartlett Public Library District and the Bartlett Fire Protection District in accordance with the Bartlett Donation Ordinance in effect at the time the Developer applies for a building permit for the applicable single family home (currently Ordinance 2013-69) and shall pay the sum of \$140.00 per single family lot to the Municipal Building Fund payable at the time of application of for a building permit for each lot. The Bicycle and Pedestrian Path Easement Agreement shall be recorded by the Developer and a copy of the recorded document submitted to the Community Development Department.
4. Road Improvements. The Developer shall construct all on-site and off-site road improvements depicted on the Preliminary/Final Plat, the Preliminary/Final PUD Plan, the Road Improvement Plans for Naperville Road and the Preliminary/Final Engineering Plans (incorporated herein by reference) for the development in accordance with the provisions of the Subdivision Ordinance. The Developer shall construct all improvements to Naperville Road including the installation of the 10 foot wide bike path along the east side of Naperville Road in accordance with the permit approved and issued by the Cook County Department of Transportation and Highways.
5. Public Improvement Completion Agreement. The Developer (and the owner of the Subject Property if other than the Developer) shall execute and deliver to the Village a Public Improvement Completion Agreement (the "PICA") in a form set forth in the Subdivision Ordinance, except for such deviations from said form approved by the Village Attorney, agreeing to construct, complete and fully pay for and maintain all of the public improvements in strict accordance with the approved final engineering plans for the Subdivision/PUD and in compliance with the Subdivision Ordinance, and to provide security to the Village that the Developer will perform its obligations as provided in paragraph 1 of this Section Four. The PICA shall provide, among other things, in the event any of the on-site or off-site public improvements that will serve the development on the Subject Property, including, without limitation, erosion control, site grading, all stormwater management improvements, detention basins, retention ponds (if any), storm sewers, curbs, gutters, driveway approaches, roads, sidewalks, bike paths, street lights, sanitary sewers, water mains, hydrants, manhole covers, appurtenances and other underground improvements, and required landscaping in any right of way or on public property or property to be conveyed to any public entity (collectively, the "Public Improvements") are damaged as a

result of the on-site or off-site construction activities of the Developer, its contractors and their sub-contractors, that such damage shall be promptly repaired, or caused to be repaired, to the Village's satisfaction by the Developer without cost to the Village.

6. Protection of Public Improvements. Prior to the recording of the Final Plat for the Bartlett Ridge Subdivision, the Developer shall have deposited with the Village security as provided in the PICA and the Subdivision Ordinance that it will not only complete and fully pay for the Public Improvements, but also that it will maintain the Public Improvements for a period of 20 months after acceptance of the Public Improvements by the Corporate Authorities. Upon completion of the Public Improvements, the Developer (and the Owner if the Subject Property is owned by a different entity) shall transfer title thereto to the Village by warranty Bill of Sale in the form prescribed in the Subdivision Ordinance and shall deposit a maintenance "security" in accordance with the requirements of the Subdivision Ordinance prior to the acceptance of the Public Improvements by the Corporate Authorities.
7. Engineering Approval. The Village Engineer's approval of the preliminary/final engineering plans for the Subdivision, and the Public Improvements, including but not limited to, the Developer's engineer's opinion of probable cost for all of the Public Improvements for purposes of completing the PICA and fixing the amount of security to be posted to guaranty that the Public Improvements will be completed, fully paid for and maintained by the Developer.
8. Mitigation Credits. A Receipt for purchase of Mitigation Credits and an implementation schedule for native planting activities shall be submitted to the Village Engineer prior to commencement of any earthwork.
9. Buffer Mitigation Security. A performance security for the completion of the buffer mitigation shall be submitted to the Village and posted with other required bonding for the construction of the project.
10. Utilities. All existing and new utilities and communication facilities on the Subject Property, including telephone, electric and cable television which serve and/or will serve the Subdivision, or any part hereof, shall be installed underground. The Developer shall promptly notify all utility and communication companies of the need for such underground installation and services prior to the construction or any improvements for the Subdivision and shall provide the Village with a copy of such notice.
11. Certificates of Insurance. No construction of any Public Improvements on or adjacent to the Subject Property, including, but not limited to, site grading, shall commence until the Developer and all contractors hired by them to construct the Public Improvements have furnished the Village with certificates of insurance evidencing that each of them has in place commercial general liability, business auto liability, worker compensation and employer's liability

insurance in such amounts and coverage's satisfactory to the Village Attorney and naming the Village as an additional insured thereon.

12. Erosion Control Plan. Prior to commencing construction, the Developer shall submit an Erosion Control Plan to the Village Engineer for his review and approval. During construction the Developer shall adhere to measures for the prevention of soil erosion pursuant to the Village Erosion Control Ordinance, or the "Procedures and Standards for Urban Soil Erosion and Sedimentation Control in Illinois, published in 1981, as amended, and the recommended procedures of the DuPage County Soil and Water Conservation District, whichever is more restrictive.
13. Bartlett Municipal Code. The development of the Subject Property shall be governed by the requirements of the Subdivision Ordinance, the Bartlett Building Code (the "Building Code"), the Bartlett Zoning Ordinance (the "Zoning Ordinance"), and the other provisions of the Bartlett Municipal Code as the same are amended from time to time and in effect and of general applicability, except to the extent that any such ordinance or code is expressly and specifically modified by this Ordinance, or other ordinances specifically related to the development of the Subject Property.
14. Sidewalks. Five (5) foot sidewalks shall be provided on both sides of Highpoint Court and Sierra Court as required in the Bartlett Subdivision and PUD Ordinance and as depicted on the Preliminary/Final PUD Plan and the Preliminary/Final Engineering Plans.
15. Parkway Trees. Parkway trees shall be provided on both sides of the street spaced at intervals of 40-60 feet as required in Exhibit E "Landscape Plan-Final prepared by Krogstad Land."
16. Construction Traffic. All construction traffic shall enter and exit the site from Naperville Road.
17. Satisfaction of the additional conditions set forth in Section Five of this Ordinance.

SECTION FIVE: That the Special Use Permit granting approval of the Preliminary/Final PUD Plan, Preliminary/Final Plat in Section Four of this Ordinance, are subject to the following conditions which must be satisfied before execution by the Village of the said Final Plat for the Subject Property:

1. Village Engineer approval of the Preliminary/Final Engineering Plans.
2. The developer shall prepare covenants, conditions and restrictions for, among other things, the continued maintenance and upkeep of the common areas and for the maintenance, repair and possible replacement of the storm sewer and stormwater management system that will be constructed on the Subject Property, and shall include the Bartlett Ridge Home Purchase Disclosure - Maximum Impervious Surface attached hereto as **Exhibit G**, the Bartlett Ridge Home Purchase Disclosure -Surrounding Uses attached hereto as **Exhibit H** and

reference to the backup special service area to be established with respect to the storm sewers and stormwater management system for review and approval by the Village Attorney prior to the recording of the Final PUD Plan and/or Final Plat of Subdivision for the Subject Property.

3. Installation of the 10' wide bike path along the east side of Naperville Road in-lieu of the required sidewalk;
4. A 10' wide Bicycle and Pedestrian Path Easement shall be granted to the Bartlett Park District on Lot 49 as depicted on the Preliminary/Final Plat of Subdivision. This easement and the agreement shall be reviewed and approved by the Bartlett Park District prior to the recording of the Final Plat of Subdivision;
5. An 8 foot high, solid, wood fence with steel posts as depicted on the Landscape Plan shall be installed along the rear lot lines of Lots 12-15 and 18-24 and along the east property line of Lot 24;
6. The landscaping of the Property shall be provided, planted, completed and maintained in accordance with the Landscape Plan.
7. Trees shall be preserved and secured in accordance with the Landscape Plan, the Tree Preservation Plan and the letter from Krogstad Land Design Limited, ("the Krogstad Letter") dated 3/21/2016 attached hereto as **Exhibit F** which includes the removal of eight additional trees and the planting of eight evergreen trees;
8. Disclosure Documents for both noise emitted from surrounding land uses ("the Bartlett Ridge Home Purchase Disclosure - Surrounding Uses" attached hereto as **Exhibit H** and Maximum Impervious Surface requirements ("the Bartlett Ridge Home Purchase Disclosure - Maximum Impervious Surface") attached hereto as **Exhibit G** will be required for the future buyers of lots 12 - 15 and 18 - 24 as to the Surrounding Uses disclosure, and for all lots as to the Maximum Impervious Surface Disclosure in the development to sign at the time they sign an original purchase agreement. A large map of the surrounding uses will be required to be posted and prominently displayed in any sales model or sales trailer.
9. Lot 48 shall be maintained by the Homeowner's Association and shall include a depressed curb and a gate on the Subject Property to allow for future emergency access to the adjoining property to the east.
10. William Ryan Homes, Inc. shall commit to construct the emergency access improvement on the adjoining property to the east if an easement is granted by the adjacent property owner to the east within two (2) years after the recording of the Preliminary/Final Plat of Subdivision for Bartlett Ridge. If no easement is granted by the adjacent property owner to the east of the Bartlett Ridge Subdivision within said two (2) years, William Ryan Homes, Inc. will

establish/secure an escrow of \$10,000 to be held by the Village of Bartlett for the construction by others of the emergency access improvements for a period of 3 (three) years after the 2 year date for construction by William Ryan has expired as stated above. The escrow funds shall be returned to Ryan if not used for such purpose within said 5 year period.

11. The establishment of a backup special service area over the Subject Property by the adoption of an ordinance establishing a special service area for the Bartlett Ridge Subdivision authorizing an annual maintenance tax not to exceed \$10,000 per year and authorizing the issuance of bonds and the levy of a tax against the Subject Property for debt service to pay for the cost of providing extraordinary services in an amount not to exceed \$244,011, adjusted for increases in the cost of construction but in no event to exceed \$976,004, in the event the Developer or the current or future owners of the Subject Property fail to provide those extraordinary services in connection with the storm sewers and stormwater management system that will serve the Subject Property.

SECTION SIX: REVOCATION. The violation of any of the above conditions shall be cause for the revocation of the special use permit granted for the Planned Unit Development that is to be developed in accordance with Exhibits B-F and final engineering, and for the revocation of the approvals herein granted and the rescission of the findings made in this Ordinance. Before taking any action for revocation and rescission, the Village shall serve written notice on Ryan Homes by certified mail/return receipt requested, specifying the violation and the performance demanded, and allowing Ryan Homes 60 calendar days to cure the violation. If such violation is not of the type that can be cured within such time period, then Ryan Homes shall have the lesser of the time it takes to cure or 90 days after such notice as long as Ryan Homes is proceeding to cure the violation in good faith and with diligence.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Kevin Wallace, Village President

ATTEST:

Lorna Giles, Village Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2016 - _____ enacted on _____, 2016, and approved on _____, 2016, as the same appears from the official records of the Village of Bartlett.

Lorna Giles

EXHIBIT A

LEGAL DESCRIPTION – BARTLETT RIDGE

CASE #14-29

THAT PART OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION; THENCE NORTH 89°58'01" WEST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION BEING ALSO THE NORTH LINE OF THE TIMBERLINE SUBDIVISION RECORDED AS DOCUMENT NUMBER 0010781451, IN COOK COUNTY, A DISTANCE OF 1315.20 FEET, TO A POINT 33 FEET EAST OF THE CENTERLINE OF NAPERVILLE ROAD; THENCE NORTH 01°13'32" EAST PARALLEL AND 33 FEET EAST OF SAID CENTERLINE, A DISTANCE OF 275.06 FEET, SAID POINT BEING PERPENDICULAR AND 275 FEET NORTH OF THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE SOUTH 89°58'01" EAST AND PARALLEL WITH THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION, A DISTANCE OF 814.91 FEET TO A POINT THAT IS 500 FEET WEST OF THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE NORTH 01°11'10" EAST AND PARALLEL TO THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION, A DISTANCE OF 275.06 FEET TO A POINT BEING PERPENDICULAR 550 FEET NORTH OF THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE SOUTH 89°58'01" EAST AND PARALLEL WITH THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION, A DISTANCE OF 250.05 FEET TO A POINT PERPENDICULAR AND 250 FEET WEST OF THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE SOUTH 01°11'10" WEST PARALLEL TO THE EAST LINE OF THE NORTHWEST QUARTER, A DISTANCE OF 255.91 FEET; THENCE SOUTH 89°58'01" EAST AND PARALLEL WITH SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION, A DISTANCE OF 443.83 FEET; THENCE SOUTH 01°11'10" WEST PARALLEL TO THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION, A DISTANCE OF 294.20 FEET TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION; THENCE SOUTH 89°58'01" EAST ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, A DISTANCE OF 132.18 FEET; THENCE SOUTH 01°16'05" WEST TO THE SOUTH LINE OF THE NORTH 300 FEET OF THE SOUTHEAST QUARTER OF SECTION 28, ALSO BEING A POINT ON THE NORTH LINE OF EAGLE'S RIDGE SUBDIVISION RECORDED AS DOCUMENT NUMBER 08040987,

THENCE NORTH 89°58'01" WEST ALONG THE NORTH LINE OF SAID EAGLE'S RIDGE SUBDIVISION ALSO BEING THE SOUTH LINE OF THE NORTH 300 FEET OF THE SOUTHEAST QUARTER TO THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, A DISTANCE OF 325.92 FEET; THENCE NORTH 01°16'05" EAST ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION BEING ALSO THE EAST LINE OF TIMBERLINE SUBDIVISION RECORDED AS DOCUMENT NUMBER 0010781451, A DISTANCE OF 300.07 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

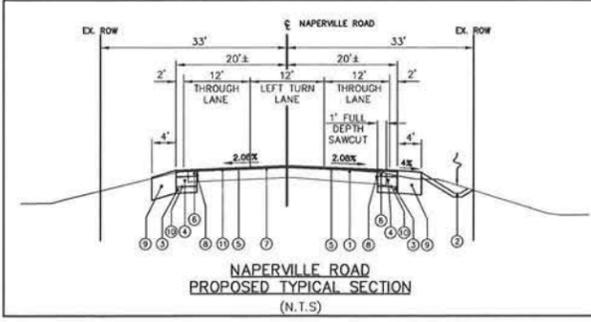
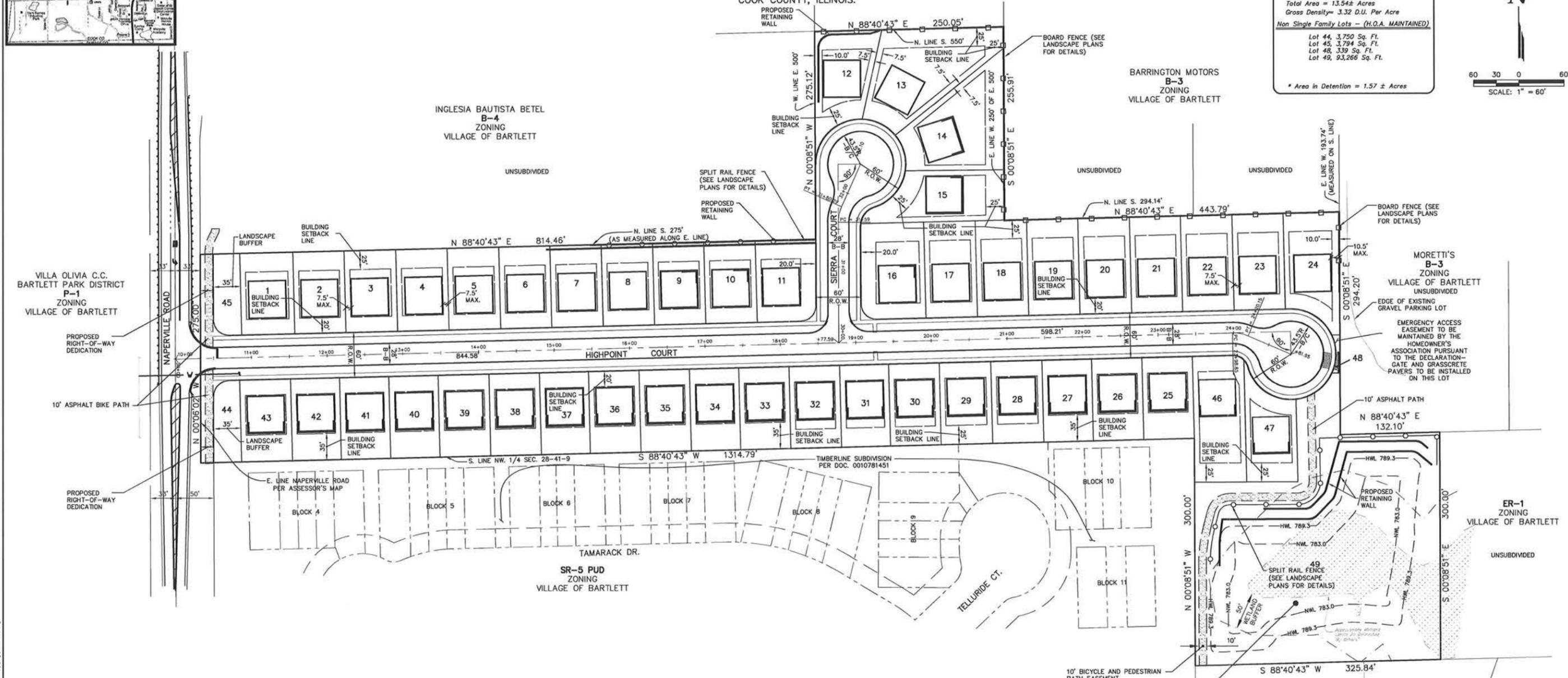
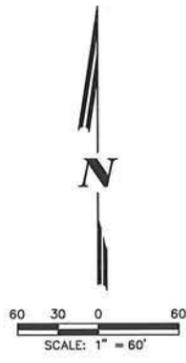
CONTAINING 13.54+/- ACRES.

PRELIMINARY / FINAL P.U.D. PLAN FOR BARTLETT RIDGE SUBDIVISION

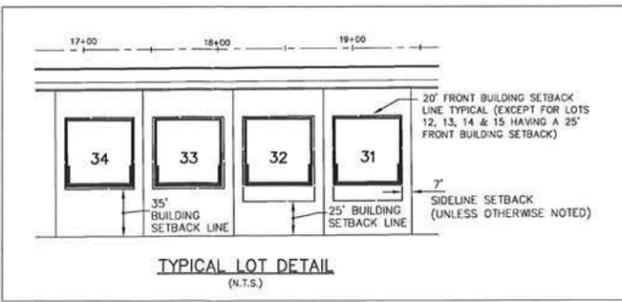
BEING A PART OF SECTION 28, TOWNSHIP 41NORTH,
RANGE 9EAST OF THE THIRD PRINCIPAL MERIDIAN, IN
COOK COUNTY, ILLINOIS.



Site Data Table	
Land Use	Area (Acres)
Single Family Homes	8.46±
Common Space (incl. Detention)	2.32± *
Emergency Access Easement	0.01±
Interior Street R.O.W.	2.75±
Total	13.54± Ac.
Density	
Total Number Lots = 49	
Total Single Family Lots = 45	
Average Single Family Lot Size = 8,191± Sq. Ft.	
Total Area = 13.54± Acres	
Gross Density = 3.32 D.U. Per Acre	
Non Single Family Lots - (H.O.A. MAINTAINED)	
Lot 44, 3,750 Sq. Ft.	
Lot 45, 3,794 Sq. Ft.	
Lot 48, 339 Sq. Ft.	
Lot 49, 93,266 Sq. Ft.	
* Area in Detention = 1.57 ± Acres	



- LEGEND**
- HOT-MIX ASPHALT SURFACE REMOVAL (COLD MILLING, 1.5" MIN.)
 - TOPSOIL FURNISH AND PLACE, 4"
 - AGGREGATE BASE COURSE, TYPE B, 6"
 - HOT-MIX ASPHALT BASE COURSE WIDENING 10"
 - HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70, 1.5"
 - HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70, 2.5"
 - LEVELING BINDER (MACHINE METHOD), N70
 - SAW CUT (WIDENING)
 - BITUMINOUS SHOULDER, FULL DEPTH
 - BITUMINOUS MATERIAL (PRIME COAT) @ 0.3 GAL./S.Y.
 - BITUMINOUS MATERIAL (TACK COAT) @ 0.1 GAL./S.Y.



STORMWATER MANAGEMENT FACILITY
N.W.L. = 783.0
H.W.L. = 789.3
5.02 AC.-FT. STORAGE REQUIRED
5.32 AC.-FT. STORAGE PROVIDED
AT OVERTFLOW

PREPARED FOR:
WILLIAM RYAN HOMES
945 NORTH PLUM GROVE RD.
SCHAUMBURG, IL 60195

PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
PH: 630.862.2100 FAX: 630.862.2199
E-Mail: codd@cemcon.com Website: www.cemcon.com

DISC NO.: 830001 FILE NAME: FINAL PUD
DRAWN BY: LAL FLD. BK. / PG. NO.: D40/13-15
COMPLETION DATE: 9-15-15 JOB NO.: 830.001
REVISED 12-14-15/LAL PER VILLAGE COMMENTS DATED 10/23/15
REVISED 02-09-16/LAL PER REVIEW COMMENTS DATED 2/8/16
REVISED 03-29-16/LAL PER REVIEW COMMENTS DATED 3/3/16
REVISED 04-22-16/LAL PER REVIEW COMMENTS DATED 4/24/16

DRAWING PAK: B:\10000\Map\10000\Bartlett Ridge\Final_PUD.dwg

PRELIMINARY / FINAL PLAT OF SUBDIVISION FOR BARTLETT RIDGE SUBDIVISION

BEING A PART OF SECTION 28, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



VICINITY MAP

SITE LOCATION

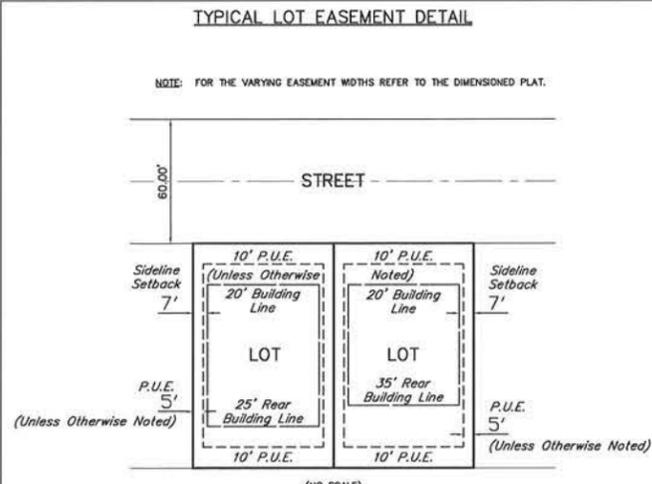
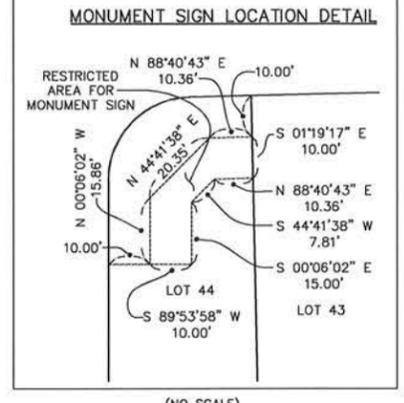


TOTAL AREA OF SUBDIVISION 13.539 ACRES (MORE OR LESS)

PARCEL INDEX NUMBER 06-28-102-007-0000, 06-28-102-016-0000, 06-28-102-017-0000, 06-28-202-011-0000, 06-28-400-008-0000

AREA SUMMARY RESIDENTIAL LOTS = 8.462 Ac., LOTS 44, 45, 48, 49 = 2.322 Ac., R.O.W. = 2.755 Ac., TOTAL = 13.539 Ac. (More or Less)

NOTES 3/4 INCH IRON PIPE SET AT ALL LOT CORNERS AND POINTS OF CURVATURE UNLESS OTHERWISE NOTED. ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.



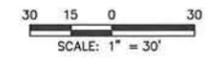
LEGEND table with symbols for Subdivision Boundary Line, Lot Line/Property Line, Adjacent Lot Line/Property Line, Building Line, Easement Line/Limits of Easement, Centerline, and Set Concrete Monument.

Form for recording information: THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY: (PRINT NAME), (ADDRESS), (CITY/TOWN), (STATE), (ZIP CODE)

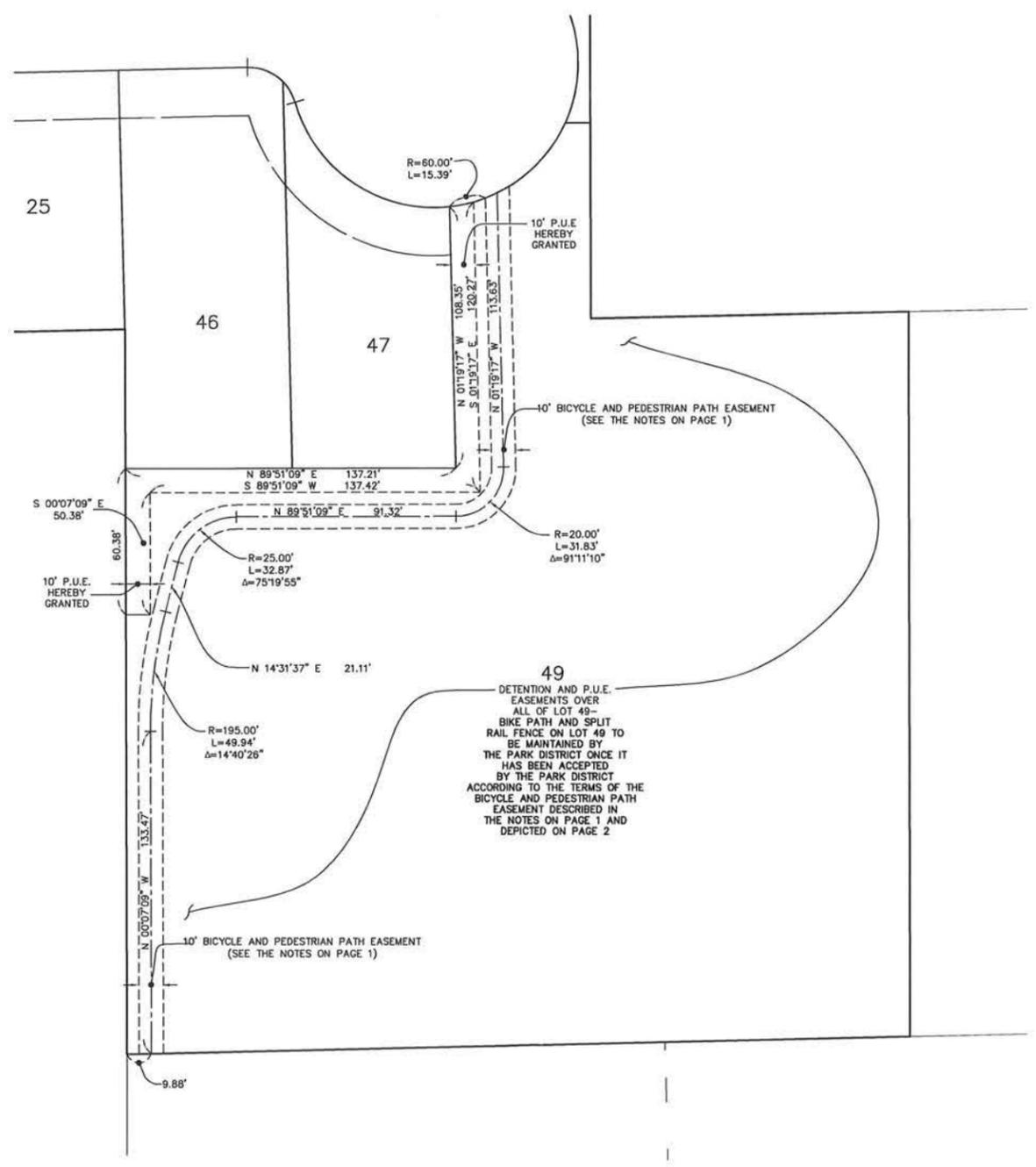
ACCESS CONTROL COVENANT VEHICULAR ACCESS SHALL NOT BE ALLOWED FROM NAPERVILLE ROAD ONTO LOTS 44 AND 45 AS SHOWN ON THE PLAT HEREON DRAWN.

PREPARED FOR: WILLIAM RYAN HOMES 945 NORTH PLUM GROVE RD. SCHAUMBURG, IL 60195

CEMCON, Ltd. Consulting Engineers, Land Surveyors & Planners. 2280 White Oak Circle, Suite 100, Aurora, Illinois 60502-9675. Phone: 630.862.2100, Fax: 630.862.2199. Website: www.cemcon.com



LEGEND	
	SUBDIVISION BOUNDARY LINE (Heavy Solid Line)
	LOT LINE/PROPERTY LINE (Solid Line)
	ADJACENT LOT LINE/PROPERTY LINE (Light Solid Line)
	BUILDING LINE (Long Dashed Line)
	EASEMENT LINE/LIMITS OF EASEMENT (Short Dashed Line)
	CENTERLINE (Single Dashed Line)
	SET CONCRETE MONUMENT
	BICYCLE AND PEDESTRIAN PATH EASEMENT



BICYCLE AND PEDESTRIAN PATH EASEMENT PROVISIONS
 INITIAL CONSTRUCTION AND MAINTENANCE OF THE ASPHALT BIKE PATH WITHIN SAID EASEMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER. THE MAINTENANCE OF BIKE PATH SHALL BECOME THE RESPONSIBILITY OF THE PARK DISTRICT ONCE IT HAS BEEN ACCEPTED BY THE PARK DISTRICT.

49
 DETENTION AND P.U.E. EASEMENTS OVER ALL OF LOT 49 - BIKE PATH AND SPLIT RAIL FENCE ON LOT 49 TO BE MAINTAINED BY THE PARK DISTRICT ONCE IT HAS BEEN ACCEPTED BY THE PARK DISTRICT ACCORDING TO THE TERMS OF THE BICYCLE AND PEDESTRIAN PATH EASEMENT DESCRIBED IN THE NOTES ON PAGE 1 AND DEPICTED ON PAGE 2

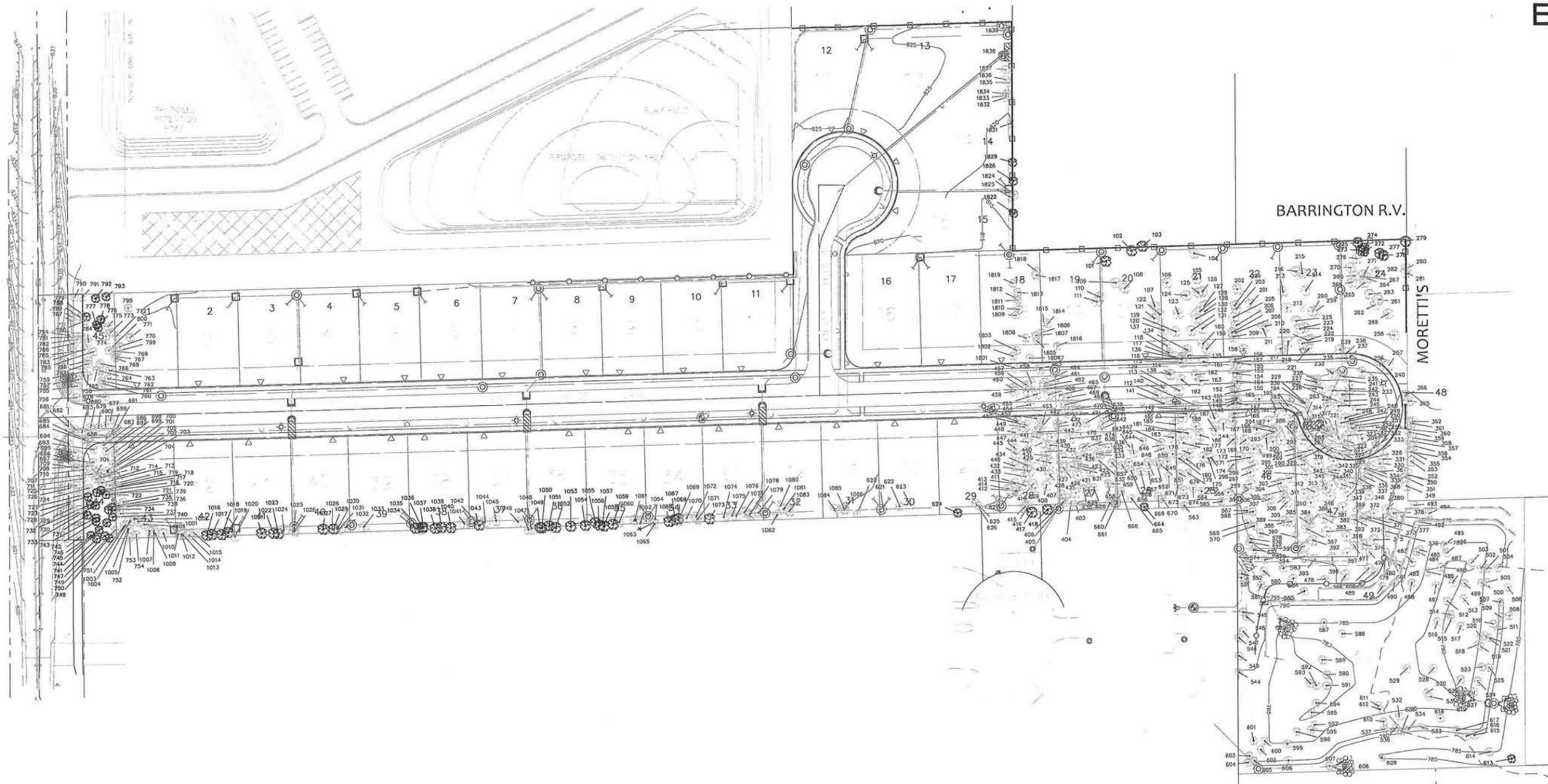
DRAWING PATH: K:\30000\Drawings\Survey\SUBPLAT.dwg
 PLOT FILE CREATED: 02/04/16

PREPARED FOR:
WILLIAM RYAN HOMES
 945 NORTH PLUM GROVE RD.
 SCHAUMBURG, IL 60195

PREPARED BY:
 **CEMCON, Ltd.**
 Consulting Engineers, Land Surveyors & Planners
 2280 White Oak Circle, Suite 100
 Aurora, Illinois 60502-9675
 PH: 630.862.2100 FAX: 630.862.2199
 E-Mail: cadd@cemcon.com Website: www.cemcon.com

DISC NO.: 830001 FILE NAME: SUBPLAT
 DRAWN BY: AJB FLD. BK. / PG. NO.: D40/13-15
 COMPLETION DATE: 8-13-15 JOB NO.:
 REVISED 9-14-15/AJB PER VILLAGE COMMENTS
 REVISED 12-14-15/AJB PER VILLAGE COMMENTS DATED 10-23-15
 REVISED 4-11-16/AJB PER VILLAGE COMMENTS DATED 3-4-16
 REVISED 5-4-16/AJB PER VILLAGE COMMENTS DATED 4-22-16

SHEET 2 OF 3
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Tag No.	Species	Scientific Name	Diameter*	Condition	Action
101	Green Ash	<i>Fraxinus pennsylvanica</i>	15	Fair	Remove
102	Silver Maple	<i>Acer saccharinum</i>	18	Fair	Preserve
103	American Elm	<i>Ulmus americana</i>	8	Good	Preserve
104	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
105	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
106	American Elm	<i>Ulmus americana</i>	8	Fair	Remove
107	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
108	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Poor	Remove
109	Box Elder	<i>Acer negundo</i>	8.8	Poor	Remove
110	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
111	American Elm	<i>Ulmus americana</i>	8	Fair	Remove
112	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
113	Black Cherry	<i>Prunus serotina</i>	3.6	Poor	Remove
114	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
115	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
116	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
117	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
118	White Mulberry	<i>Morus alba</i>	10	Fair	Remove
119	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
120	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
121	Common Buckthorn	<i>Rhamnus cathartica</i>	15	Fair	Remove
122	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
123	Box Elder	<i>Acer negundo</i>	1	Poor	Remove
124	American Elm	<i>Ulmus americana</i>	8	Fair	Remove
125	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
126	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
127	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
128	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Fair	Remove
129	Common Buckthorn	<i>Rhamnus cathartica</i>	12	Poor	Remove
130	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
131	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
132	Box Elder	<i>Acer negundo</i>	8	Poor	Remove

133	Common Buckthorn	<i>Rhamnus cathartica</i>	10	Poor	Remove
134	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
135	Black Cherry	<i>Prunus serotina</i>	6.6	Fair	Remove
136	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
137	Common Buckthorn	<i>Rhamnus cathartica</i>	10	Fair	Remove
138	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
139	Black Cherry	<i>Prunus serotina</i>	8.12	Poor	Remove
140	Green Ash	<i>Fraxinus pennsylvanica</i>	10	Fair	Remove
141	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Poor	Remove
142	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
143	Green Ash	<i>Fraxinus pennsylvanica</i>	6	Fair	Remove
144	Green Ash	<i>Fraxinus pennsylvanica</i>	8	Fair	Remove
145	Box Elder	<i>Acer negundo</i>	6.7	Poor	Remove
146	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
147	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
148	Box Elder	<i>Acer negundo</i>	8.12	Poor	Remove
149	Box Elder	<i>Acer negundo</i>	15	Poor	Remove
150	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
151	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
152	Box Elder	<i>Acer negundo</i>	6.10	Poor	Remove
153	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
154	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
155	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
156	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
157	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
158	Box Elder	<i>Acer negundo</i>	7.10	Poor	Remove
159	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
160	Box Elder	<i>Acer negundo</i>	6.6	Poor	Remove
161	White Mulberry	<i>Morus alba</i>	10	Fair	Remove
162	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
163	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
164	Box Elder	<i>Acer negundo</i>	8.10	Poor	Remove

165	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
166	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
167	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
168	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
169	Box Elder	<i>Acer negundo</i>	7	Poor	Remove
170	Black Cherry	<i>Prunus serotina</i>	8	Dead	Remove
171	Black Cherry	<i>Prunus serotina</i>	17	Poor	Remove
172	Box Elder	<i>Acer negundo</i>	7	Poor	Remove
173	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
174	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
175	White Mulberry	<i>Morus alba</i>	8	Fair	Remove
176	Black Cherry	<i>Prunus serotina</i>	7	Fair	Remove
177	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
178	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
179	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
180	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
181	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
182	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
183	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
184	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
185	Black Cherry	<i>Prunus serotina</i>	7	Fair	Remove
186	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
187	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
188	Black Cherry	<i>Prunus serotina</i>	7	Fair	Remove
189	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
190	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
191	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
192	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
193	Black Cherry	<i>Prunus serotina</i>	15	Poor	Remove
194	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
195	Green Ash	<i>Fraxinus pennsylvanica</i>	15	Fair	Remove
196	Black Walnut	<i>Juglans nigra</i>	8	Fair	Remove

Note: Trees in black are to be Preserved,
Trees in Gray are to be Removed.
All Ash trees and Buckthorn shall be removed



197	Green Ash	<i>Fraxinus pennsylvanica</i>	18,18	Fair	Remove
198	Black Cherry	<i>Prunus serotina</i>	15	Dead	Remove
199	Box Elder	<i>Acer negundo</i>	7.7.7	Fair	Remove
200	Box Elder	<i>Acer negundo</i>	8.8.8	Poor	Remove
201	Box Elder	<i>Acer negundo</i>	7.7.7	Fair	Remove
202	Box Elder	<i>Acer negundo</i>	10.10.10	Fair	Remove
203	Box Elder	<i>Acer negundo</i>	6.6.6	Poor	Remove
204	Box Elder	<i>Acer negundo</i>	7.7.7	Fair	Remove
205	Box Elder	<i>Acer negundo</i>	7.7.7	Poor	Remove
206	Box Elder	<i>Acer negundo</i>	8.8.8	Poor	Remove
207	Box Elder	<i>Acer negundo</i>	8.8.8	Poor	Remove
208	Box Elder	<i>Acer negundo</i>	6.10.12	Poor	Remove
209	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
210	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
211	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
212	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
213	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
214	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
215	Black Walnut	<i>Juglans nigra</i>	6	Fair	Remove
216	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
217	Box Elder	<i>Acer negundo</i>	15	Poor	Remove
218	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
219	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
220	Box Elder	<i>Acer negundo</i>	12	Fair	Remove

KROGSTAD
LAND DESIGN LIMITED
LANDSCAPE ARCHITECTURE + CONSULTING
517 FERRISBURGH CT., CRYSTAL LAKE, IL 60014
KROGSTADLANDDESIGN.COM

Bartlett Ridge
Bartlett, IL
William Ryan Homes
TREE PRESERVATION PLAN-FINAL

REVISIONS	
REV:	12/08/15
Native Update:	1/18/16
New Plat:	2/11/16
Per Review:	3/28/16
DATE	9/21/15
PROJECT	WRH1402
DRAWN	KTK
CHECKED	KTK
SHEET NO.	
1 of 3	

221	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
222	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
223	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
224	Box Elder	<i>Acer negundo</i>	14	Poor	Remove
225	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
226	Box Elder	<i>Acer negundo</i>	9	Poor	Remove
227	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
228	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
229	Black Cherry	<i>Prunus serotina</i>	15	Poor	Remove
230	Black Cherry	<i>Prunus serotina</i>	15	Fair	Remove
231	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
232	Box Elder	<i>Acer negundo</i>	6,6	Poor	Remove
233	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
234	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
235	American Elm	<i>Ulmus americana</i>	8	Fair	Remove
236	Black Cherry	<i>Prunus serotina</i>	15	Poor	Remove
237	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Fair	Remove
238	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Poor	Remove
239	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
240	Box Elder	<i>Acer negundo</i>	14	Poor	Remove
241	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
242	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
243	Box Elder	<i>Acer negundo</i>	7	Poor	Remove
244	Box Elder	<i>Acer negundo</i>	11	Poor	Remove
245	Box Elder	<i>Acer negundo</i>	7	Fair	Remove
246	Common Buckthorn	<i>Rhamnus cathartica</i>	6	Fair	Remove
247	Black Cherry	<i>Prunus serotina</i>	9	Poor	Remove
248	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
249	Black Cherry	<i>Prunus serotina</i>	12	Good	Remove
250	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
251	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
252	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
253	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
254	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
255	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
256	White Mulberry	<i>Morus alba</i>	10,12	Poor	Remove
257	White Mulberry	<i>Morus alba</i>	12	Fair	Remove
258	White Mulberry	<i>Morus alba</i>	12	Poor	Remove
259	Box Elder	<i>Acer negundo</i>	8,6	Poor	Remove
260	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
261	White Mulberry	<i>Morus alba</i>	6	Fair	Remove
262	Common Buckthorn	<i>Rhamnus cathartica</i>	10	Fair	Remove
263	White Mulberry	<i>Morus alba</i>	8,8	Fair	Remove
264	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
265	White Mulberry	<i>Morus alba</i>	8	Fair	Remove
266	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
267	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
268	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
269	White Mulberry	<i>Morus alba</i>	8,12	Poor	Remove
270	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
271	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
272	Box Elder	<i>Acer negundo</i>	8	Poor	Preserve
273	Box Elder	<i>Acer negundo</i>	8	Poor	Preserve
274	Box Elder	<i>Acer negundo</i>	8	Poor	Preserve
275	Box Elder	<i>Acer negundo</i>	8	Fair	Preserve
276	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
277	Box Elder	<i>Acer negundo</i>	6	Fair	Preserve
278	Box Elder	<i>Acer negundo</i>	8	Poor	Preserve
279	Box Elder	<i>Acer negundo</i>	24	Poor	Preserve
280	Box Elder	<i>Acer negundo</i>	24	Fair	Remove
281	Box Elder	<i>Acer negundo</i>	18	Fair	Remove
282	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
283	Shagbark Hickory	<i>Carya ovata</i>	12	Fair	Remove
284	Shagbark Hickory	<i>Carya ovata</i>	24	Good	Remove
285	Basswood	<i>Tilia americana</i>	9	Fair	Remove
286	Basswood	<i>Tilia americana</i>	12	Fair	Remove
287	Black Cherry	<i>Prunus serotina</i>	9	Poor	Remove
288	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
289	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
290	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
291	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
292	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
293	Black Cherry	<i>Prunus serotina</i>	12	Dead	Remove
294	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
295	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
296	Black Cherry	<i>Prunus serotina</i>	15	Poor	Remove
297	Box Elder	<i>Acer negundo</i>	5	Fair	Remove
298	Box Elder	<i>Acer negundo</i>	12	Fair	Remove
299	Black Cherry	<i>Prunus serotina</i>	12, 15	Fair	Remove
300	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Fair	Remove
301	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
302	Black Cherry	<i>Prunus serotina</i>	15,12,8	Fair	Remove
303	Black Cherry	<i>Prunus serotina</i>	10,9,6	Fair	Remove
304	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
305	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
306	Basswood	<i>Tilia americana</i>	15	Good	Remove
307	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
308	Basswood	<i>Tilia americana</i>	8	Good	Remove
309	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
310	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
311	Common Buckthorn	<i>Rhamnus cathartica</i>	6	Fair	Remove
312	Black Cherry	<i>Prunus serotina</i>	15	Fair	Remove
313	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
314	Hackberry	<i>Celtis occidentalis</i>	8	Good	Remove
315	Black Cherry	<i>Prunus serotina</i>	7	Dead	Remove
316	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
317	Black Cherry	<i>Prunus serotina</i>	12	Good	Remove
318	Black Cherry	<i>Prunus serotina</i>	9	Fair	Remove

319	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
320	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
321	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
322	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
323	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
324	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
325	Black Cherry	<i>Prunus serotina</i>	10	Good	Remove
326	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
327	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
328	Box Elder	<i>Acer negundo</i>	7	Fair	Remove
329	Black Cherry	<i>Prunus serotina</i>	9,10	Poor	Remove
330	Red Oak	<i>Quercus rubra</i>	10	Fair	Remove
331	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
332	Black Cherry	<i>Prunus serotina</i>	7	Fair	Remove
333	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
334	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
335	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
336	Shagbark Hickory	<i>Carya ovata</i>	10,15	Fair	Remove
337	Black Cherry	<i>Prunus serotina</i>	6	Good	Remove
338	Black Cherry	<i>Prunus serotina</i>	12	Good	Remove
339	Black Cherry	<i>Prunus serotina</i>	12,12	Fair	Remove
340	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
341	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
342	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
343	Shagbark Hickory	<i>Carya ovata</i>	12,15	Fair	Remove
344	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
345	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
346	Black Cherry	<i>Prunus serotina</i>	12	Good	Remove
347	Black Cherry	<i>Prunus serotina</i>	12	Good	Remove
348	Black Cherry	<i>Prunus serotina</i>	10,12	Fair	Remove
349	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
350	Basswood	<i>Tilia americana</i>	13	Fair	Remove
351	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
352	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
353	Basswood	<i>Tilia americana</i>	10	Fair	Remove
354	Basswood	<i>Tilia americana</i>	10	Good	Remove
355	Basswood	<i>Tilia americana</i>	6	Poor	Remove
356	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
357	American Elm	<i>Ulmus americana</i>	18	Poor	Remove
358	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
359	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
360	Basswood	<i>Tilia americana</i>	12	Fair	Remove
361	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
362	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
363	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
364	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
365	Red Oak	<i>Quercus rubra</i>	15	Good	Remove
366	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
367	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
368	Black Cherry	<i>Prunus serotina</i>	8	Dead	Remove
369	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
370	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
371	Black Cherry	<i>Prunus serotina</i>	9	Fair	Remove
372	Red Oak	<i>Quercus rubra</i>	24,24	Fair	Remove
373	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
374	Red Oak	<i>Quercus rubra</i>	6	Good	Remove
375	Red Oak	<i>Quercus rubra</i>	9	Good	Remove
376	Red Oak	<i>Quercus rubra</i>	10,12	Fair	Remove
377	Basswood	<i>Tilia americana</i>	15,12,12	Fair	Remove
378	Red Oak	<i>Quercus rubra</i>	28	Fair	Remove
379	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
380	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
381	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
382	White Oak	<i>Quercus alba</i>	30	Good	Remove
383	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
384	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
385	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
386	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
387	American Elm	<i>Ulmus americana</i>	10	Fair	Remove
388	Black Cherry	<i>Prunus serotina</i>	10,12	Fair	Remove
389	Red Oak	<i>Quercus rubra</i>	24,12	Fair	Remove
390	Common Buckthorn	<i>Rhamnus cathartica</i>	6	Good	Remove
391	Red Oak	<i>Quercus rubra</i>	7	Good	Remove
392	Red Oak	<i>Quercus rubra</i>	8	Good	Remove
393	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
394	Shagbark Hickory	<i>Carya ovata</i>	7	Good	Remove
395	Shagbark Hickory	<i>Carya ovata</i>	7	Good	Remove
396	Shagbark Hickory	<i>Carya ovata</i>	7	Good	Remove
397	Red Oak	<i>Quercus rubra</i>	10	Good	Remove
398	Shagbark Hickory	<i>Carya ovata</i>	8	Good	Remove
399	Basswood	<i>Tilia americana</i>	7	Good	Remove
400	Bur Oak	<i>Quercus macrocarpa</i>	8	Good	Remove
403	Basswood	<i>Tilia americana</i>	9,8	Poor	Remove
404	Basswood	<i>Tilia americana</i>	20	Fair	Remove
405	Black Cherry	<i>Prunus serotina</i>	12	Poor	Remove
406	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
407	Black Cherry	<i>Prunus serotina</i>	18	Poor	Remove
408	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
409	White Mulberry	<i>Morus alba</i>	7	Fair	Remove
410	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
411	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
412	White Mulberry	<i>Morus alba</i>	12	Fair	Remove
413	White Mulberry	<i>Morus alba</i>	6	Fair	Remove
414	Honey Locust	<i>Gleditsia triacanthos</i>	12	Fair	Remove
415	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
416	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
417	Box Elder	<i>Acer negundo</i>	6	Poor	Preserve
418	Red Oak	<i>Quercus rubra</i>	6	Fair	Preserve

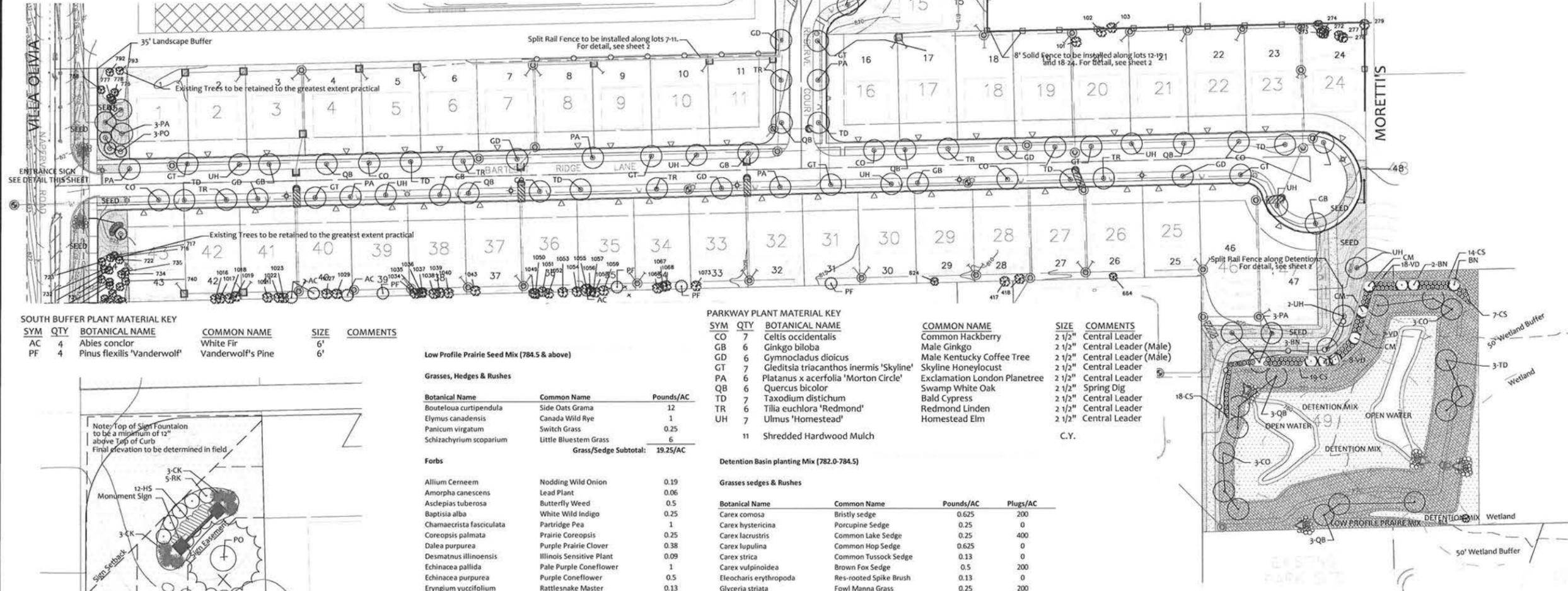
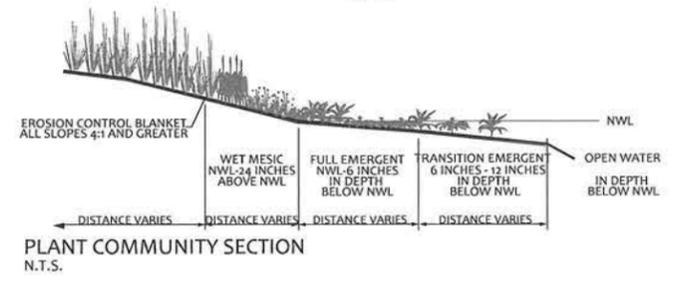
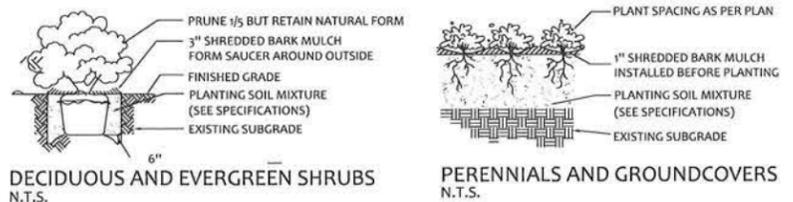
421	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
422	Box Elder	<i>Acer negundo</i>	7	Poor	Remove
423	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
424	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
425	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
426	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
427	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
428	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
429	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
430	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
431	Box Elder	<i>Acer negundo</i>	7	Poor	Remove
432	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
433	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
434	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
435	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
436	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
437	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
438	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
439	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
440	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
441	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
442	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
443	Box Elder	<i>Acer negundo</i>	10	Fair	Remove
444	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
445	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
446	Box Elder	<i>Acer negundo</i>	20	Poor	Remove
447	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
448	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
449	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
450	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
451	White Mulberry	<i>Morus alba</i>	8	Poor	Remove
452	Box Elder	<i>Acer negundo</i>	12	Fair	Remove
453	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
454	Box Elder	<i>Acer negundo</i>	9	Fair	Remove
455	Box Elder	<i>Acer negundo</i>	10,8	Poor	Remove
456	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
457	Box Elder	<i>Acer negundo</i>	8,10	Fair	Remove
458	Box Elder	<i>Acer negundo</i>	6,10	Poor	Remove
459					

637	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
638	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
639	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
640	Black Cherry	<i>Prunus serotina</i>	12	Fair	Remove
641	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
642	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
643	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
644	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
645	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
646	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
647	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
648	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
649	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
650	Box Elder	<i>Acer negundo</i>	6.5	Poor	Remove
651	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
652	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
653	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
654	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
655	Basswood	<i>Tilia americana</i>	10	Good	Remove
656	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
657	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
658	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
659	Basswood	<i>Tilia americana</i>	8.10	Fair	Remove
660	Basswood	<i>Tilia americana</i>	14	Fair	Remove
661	Bur Oak	<i>Quercus macrocarpa</i>	36	Good	Remove
665	Box Elder	<i>Acer negundo</i>	12	Poor	Remove
666	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
667	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
668	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
669	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
670	Box Elder	<i>Acer negundo</i>	10	Poor	Remove
671	Box Elder	<i>Acer negundo</i>	6	Fair	Remove
672	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
673	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
674	Box Elder	<i>Acer negundo</i>	8	Fair	Remove
675	Box Elder	<i>Acer negundo</i>	8	Poor	Remove
676	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
677	Colorado Blue Spruce	<i>Picea pungens</i>	14	Fair	Remove
678	Colorado Blue Spruce	<i>Picea pungens</i>	12	Fair	Remove
679	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
680	Black Locust	<i>Robinia pseudoacacia</i>	12	Fair	Remove
681	Black Locust	<i>Robinia pseudoacacia</i>	18	Poor	Remove
682	White Mulberry	<i>Morus alba</i>	6.4	Poor	Remove
683	Black Locust	<i>Robinia pseudoacacia</i>	8	Poor	Remove
684	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
685	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
686	Black Locust	<i>Robinia pseudoacacia</i>	6.6.5	Poor	Remove
687	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
688	Black Locust	<i>Robinia pseudoacacia</i>	7	Fair	Remove
689	Black Locust	<i>Robinia pseudoacacia</i>	9	Fair	Remove
690	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
691	White Mulberry	<i>Morus alba</i>	6	Fair	Remove
692	Black Locust	<i>Robinia pseudoacacia</i>	7	Poor	Remove
693	Black Locust	<i>Robinia pseudoacacia</i>	6.6.7	Poor	Remove
694	Black Locust	<i>Robinia pseudoacacia</i>	10	Poor	Remove
695	Black Locust	<i>Robinia pseudoacacia</i>	8	Poor	Remove
696	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
697	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
698	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
699	Black Locust	<i>Robinia pseudoacacia</i>	9	Fair	Remove
700	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
701	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
702	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
703	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
704	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
705	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
706	Black Locust	<i>Robinia pseudoacacia</i>	7	Poor	Remove
707	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
708	Black Locust	<i>Robinia pseudoacacia</i>	7	Fair	Remove
709	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
710	White Mulberry	<i>Morus alba</i>	7	Poor	Remove
711	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
712	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
713	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
714	Colorado Blue Spruce	<i>Picea pungens</i>	8	Poor	Remove
715	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
716	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
717	Black Locust	<i>Robinia pseudoacacia</i>	7	Fair	Remove
718	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
719	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
720	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
721	Colorado Blue Spruce	<i>Picea pungens</i>	10	Poor	Remove
722	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
723	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
724	Black Locust	<i>Robinia pseudoacacia</i>	6.6	Fair	Remove
725	Black Locust	<i>Robinia pseudoacacia</i>	6.6	Poor	Remove
726	White Mulberry	<i>Morus alba</i>	8.6	Poor	Remove
727	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
728	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
729	Black Locust	<i>Robinia pseudoacacia</i>	6.8	Poor	Remove
730	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
731	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
732	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
733	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
734	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
735	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
736	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
737	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove

738	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
739	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
740	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
741	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
742	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
743	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
744	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
745	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
746	Black Locust	<i>Robinia pseudoacacia</i>	12	Fair	Remove
747	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
748	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
749	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
750	Black Locust	<i>Robinia pseudoacacia</i>	9	Fair	Remove
751	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
752	Black Locust	<i>Robinia pseudoacacia</i>	9	Fair	Remove
753	Black Locust	<i>Robinia pseudoacacia</i>	12	Fair	Remove
754	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
755	American Elm	<i>Ulmus americana</i>	10	Poor	Remove
756	Black Locust	<i>Robinia pseudoacacia</i>	10	Poor	Remove
757	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
758	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
759	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
760	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
761	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
762	Black Locust	<i>Robinia pseudoacacia</i>	9.8	Fair	Remove
763	Black Locust	<i>Robinia pseudoacacia</i>	10	Fair	Remove
764	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
765	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
766	Black Locust	<i>Robinia pseudoacacia</i>	10	Poor	Remove
767	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
768	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
769	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
770	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
771	Black Walnut	<i>Juglans nigra</i>	8.10	Fair	Remove
772	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
773	Box Elder	<i>Acer negundo</i>	8.6	Poor	Remove
774	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
775	Common Buckthorn	<i>Rhamnus cathartica</i>	6	Poor	Remove
776	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
777	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
778	Black Locust	<i>Robinia pseudoacacia</i>	6	Poor	Remove
779	Black Locust	<i>Robinia pseudoacacia</i>	12	Fair	Remove
780	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
781	White Mulberry	<i>Morus alba</i>	10	Poor	Remove
782	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
783	White Mulberry	<i>Morus alba</i>	6	Fair	Remove
784	Black Locust	<i>Robinia pseudoacacia</i>	10	Poor	Remove
785	White Mulberry	<i>Morus alba</i>	10	Poor	Remove
786	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
787	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
788	Black Locust	<i>Robinia pseudoacacia</i>	10	Poor	Remove
789	White Mulberry	<i>Morus alba</i>	6	Poor	Remove
790	American Elm	<i>Ulmus americana</i>	8	Poor	Remove
791	Black Walnut	<i>Juglans nigra</i>	12	Good	Remove
792	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
793	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
794	Common Buckthorn	<i>Rhamnus cathartica</i>	6	Poor	Remove
795	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
796	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
797	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
798	Siberian Elm	<i>Ulmus pumila</i>	24	Good	Remove
799	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
800	Black Locust	<i>Robinia pseudoacacia</i>	6	Fair	Remove
1001	Siberian Elm	<i>Ulmus pumila</i>	6	Fair	Remove
1002	Siberian Elm	<i>Ulmus pumila</i>	6	Fair	Remove
1003	Black Locust	<i>Robinia pseudoacacia</i>	8	Fair	Remove
1004	Black Locust	<i>Robinia pseudoacacia</i>	7	Poor	Remove
1005	Black Locust	<i>Robinia pseudoacacia</i>	9	Fair	Remove
1006	White Mulberry	<i>Morus alba</i>	7	Fair	Remove
1007	Siberian Elm	<i>Ulmus pumila</i>	8	Fair	Remove
1008	Siberian Elm	<i>Ulmus pumila</i>	10	Poor	Remove
1009	Siberian Elm	<i>Ulmus pumila</i>	6	Poor	Remove
1010	Siberian Elm	<i>Ulmus pumila</i>	10	Fair	Remove
1011	Siberian Elm	<i>Ulmus pumila</i>	16	Poor	Remove
1012	Siberian Elm	<i>Ulmus pumila</i>	6	Poor	Remove
1013	White Mulberry	<i>Morus alba</i>	7.7	Poor	Remove
1014	Siberian Elm	<i>Ulmus pumila</i>	12	Fair	Remove
1015	Siberian Elm	<i>Ulmus pumila</i>	10	Fair	Remove
1016	Siberian Elm	<i>Ulmus pumila</i>	12	Poor	Remove
1017	Siberian Elm	<i>Ulmus pumila</i>	8	Poor	Remove
1018	Box Elder	<i>Acer negundo</i>	6	Poor	Remove
1019	Siberian Elm	<i>Ulmus pumila</i>	6	Poor	Remove
1020	Siberian Elm	<i>Ulmus pumila</i>	18	Fair	Remove
1021	Silver Maple	<i>Acer saccharinum</i>	16	Fair	Remove
1022	Common Buckthorn	<i>Rhamnus cathartica</i>	8	Poor	Remove
1023	Silver Maple	<i>Acer saccharinum</i>	9	Fair	Remove
1024	Silver Maple	<i>Acer saccharinum</i>	16	Poor	Remove
1025	Silver Maple	<i>Acer saccharinum</i>	8	Poor	Remove
1026	Silver Maple	<i>Acer saccharinum</i>	6	Poor	Remove
1027	Silver Maple	<i>Acer saccharinum</i>	10	Fair	Remove
1028	Silver Maple	<i>Acer saccharinum</i>	6	Poor	Remove
1029	Silver Maple	<i>Acer saccharinum</i>	10	Fair	Remove
1030	Silver Maple	<i>Acer saccharinum</i>	10	Fair	Remove
1031	Silver Maple	<i>Acer saccharinum</i>	8	Poor	Remove
1032	Silver Maple	<i>Acer saccharinum</i>	10	Fair	Remove
1033	Silver Maple	<i>Acer saccharinum</i>	8.8	Poor	Remove
1034	Siberian Elm	<i>Ulmus pumila</i>	8	Fair	Remove
1035	Siberian Elm	<i>Ulmus pumila</i>	8	Poor	Remove

1036	Siberian Elm	<i>Ulmus pumila</i>	16	Poor	Remove
1037	Siberian Elm	<i>Ulmus pumila</i>	16	Fair	Remove
1038	Siberian Elm	<i>Ulmus pumila</i>	14	Poor	Remove
1039	Siberian Elm	<i>Ulmus pumila</i>	12	Poor	Remove
1040	Siberian Elm	<i>Ulmus pumila</i>	14	Poor	Remove
1041	Siberian Elm	<i>Ulmus pumila</i>	6	Fair	Remove
1042	Siberian Elm	<i>Ulmus pumila</i>	6	Fair	Remove
1043	Siberian Elm	<i>Ulmus pumila</i>	10	Fair	Remove
1044	Siberian Elm	<i>Ulmus pumila</i>	10	Poor	Remove
1045	Siberian Elm	<i>Ulmus pumila</i>	8	Fair	Remove
1046	Silver Maple	<i>Acer saccharinum</i>	8.8	Fair	Remove
1047	Siberian Elm	<i>Ulmus pumila</i>	18	Fair	Remove
1048	Black Cherry	<i>Prunus serotina</i>	8	Fair	Remove
1049	American Elm	<i>Ulmus americana</i>	10	Fair	Remove
1050	Siberian Elm	<i>Ulmus pumila</i>	22	Fair	Remove
1051	Black Cherry	<i>Prunus serotina</i>	6	Fair	Remove
1052	Siberian Elm	<i>Ulmus pumila</i>	26	Fair	Remove
1053	Siberian Elm	<i>Ulmus pumila</i>	28	Fair	Remove
1054	Siberian Elm	<i>Ulmus pumila</i>	18	Poor	Remove
1055	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
1056	Siberian Elm	<i>Ulmus pumila</i>	18	Fair	Remove
1057	American Elm	<i>Ulmus americana</i>	8	Poor	Remove
1058	American Elm	<i>Ulmus americana</i>	8	Fair	Remove
1059	Siberian Elm	<i>Ulmus pumila</i>	14	Fair	Remove
1060	American Elm	<i>Ulmus americana</i>	20	Fair	Remove
1061	Black Cherry	<i>Prunus serotina</i>	10	Poor	Remove
1062	Siberian Elm	<i>Ulmus pumila</i>	18	Fair	Remove
1063	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
1064	Black Cherry	<i>Prunus serotina</i>	10	Fair	Remove
1065	Siberian Elm	<i>Ulmus pumila</i>	18	Fair	Remove
1066	Siberian Elm	<i>Ulmus pumila</i>	24	Fair	Remove
1067	Black Cherry	<i>Prunus serotina</i>	6	Poor	Remove
1068	Siberian Elm	<i>Ulmus pumila</i>	6	Poor	Remove
1069	Black Cherry	<i>Prunus serotina</i>	8	Poor	Remove
1					

- GENERAL NOTES**
1. QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. CONTRACTOR IS RESPONSIBLE FOR VERIFYING QUANTITIES, AND FOR PROVIDING SUFFICIENT MATERIALS TO COMPLETE THE JOB PER PLAN. LANDSCAPE ARCHITECT SHALL BE NOTIFIED OF ANY VARIATION TO QUANTITIES.
 2. CONTRACTOR SHALL VERIFY UNDERGROUND UTILITY LOCATIONS PRIOR TO COMMENCEMENT OF WORK. CONTRACTOR SHALL AVOID ALL EXISTING UTILITIES, UNDERGROUND AND OVERHEAD WHERE APPLICABLE, AND IS RESPONSIBLE FOR ANY DAMAGE. IF ANY CONFLICTS SHOULD EXIST BETWEEN UTILITIES AND PROPOSED MATERIAL LOCATIONS, FIELD ADJUSTMENTS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
 3. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS IN THE FIELD PRIOR TO COMMENCEMENT OF CONSTRUCTION, AND SHALL REPORT TO LANDSCAPE ARCHITECT ANY VARIANCE OR CONDITION WHICH WOULD PREVENT ADHERENCE TO SCHEDULE, PLANS OR SPECIFICATIONS.
 4. WORK SHALL CONFORM TO AMERICAN STANDARD FOR NURSERY STOCK, STATE OF ILLINOIS HORTICULTURAL STANDARDS, AND LOCAL MUNICIPAL REQUIREMENTS.
 5. THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT LANDSCAPE MATERIAL ON SITE WHETHER STOCK PILED OR INSTALLED IN PLACE.
 6. THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO INSPECT ALL PLANTED MATERIAL EITHER AT PLACE OF GROWTH OR AT SITE BEFORE PLANTING, FOR COMPLIANCE WITH REQUIREMENTS OF VARIETY, SIZE AND QUALITY.
 7. FINE GRADE, FERTILIZE AND SOD/SEED ALL DISTURBED AREAS WITHIN THE CONSTRUCTION LIMITS AS SHOWN. ALL AREAS SHALL DRAIN COMPLETELY AND SHALL NOT POND OR PUDDLE.
 8. WHERE PLANTING BEDS MEET TURF AREAS, THE CONTRACTOR SHALL PROVIDE A CULTIVATED EDGE. MULCH ALL SHRUB BEDS TO THE LINE SHOWN.
 9. FOR TREES PLANTED IN TURF AREAS, PROVIDE 5'-0" dia. MULCH RING AT 3" THICK WITH A CULTIVATED EDGE.
 10. CONTRACTOR SHALL SECURE AND PAY FOR ALL PERMITS, FEES, AND INSPECTIONS NECESSARY FOR THE PROPER EXECUTION OF THIS WORK AND COMPLY WITH ALL CODES APPLICABLE TO THIS WORK.
 11. ENSURE ALL TREES ARE 25 FEET FROM LIGHT POLES, 4 FEET FROM DRIVES, 8 FEET FROM HYDRANTS AND 5 FEET FROM MANHOLES.
 12. MATERIAL QUALITY AND MEASUREMENT SHOULD CONFORM TO THE MOST RECENT EDITION OF THE AMERICAN STANDARDS FOR NURSERY STOCK, ANSI Z606 BY THE AMERICAN NURSERY AND LANDSCAPE ASSOCIATION.
 13. ALL SHADE/OVERSTORY TREES SHALL HAVE A 'CENTRAL LEADER'.
 14. THE LANDSCAPE ARCHITECT/DESIGNER SHALL INSPECT AND APPROVE ALL PLANT MATERIAL PRIOR TO INSTALLATION. ANY MATERIAL INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
 15. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING UNDERGROUND UTILITIES, SIDEWALKS, AND OTHER PREVIOUSLY CONSTRUCTED SITE IMPROVEMENTS.



SOUTH BUFFER PLANT MATERIAL KEY

SYM	QTY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
AC	4	Abies concolor	White Fir	6'	
PF	4	Pinus flexilis 'Vanderwolf'	Vanderwolf's Pine	6'	

PARKWAY PLANT MATERIAL KEY

SYM	QTY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
CO	7	Celtis occidentalis	Common Hackberry	2 1/2"	Central Leader
GD	6	Ginkgo biloba	Male Ginkgo	2 1/2"	Central Leader (Male)
GD	6	Gymnocladus dioicus	Male Kentucky Coffee Tree	2 1/2"	Central Leader (Male)
GT	7	Gleditsia triacanthos inermis 'Skyline'	Skyline Honeylocust	2 1/2"	Central Leader
PA	6	Platanus x acerfolia 'Morton Circle'	Exclamation London Planetree	2 1/2"	Central Leader
QB	6	Quercus bicolor	Swamp White Oak	2 1/2"	Spring Dig
TD	7	Taxodium distichum	Bald Cypress	2 1/2"	Central Leader
TR	6	Tilia euclhora 'Redmond'	Redmond Linden	2 1/2"	Central Leader
UH	7	Ulmus 'Homestead'	Homestead Elm	2 1/2"	Central Leader
	11	Shredded Hardwood Mulch		C.Y.	

Low Profile Prairie Seed Mix (784.5 & above)

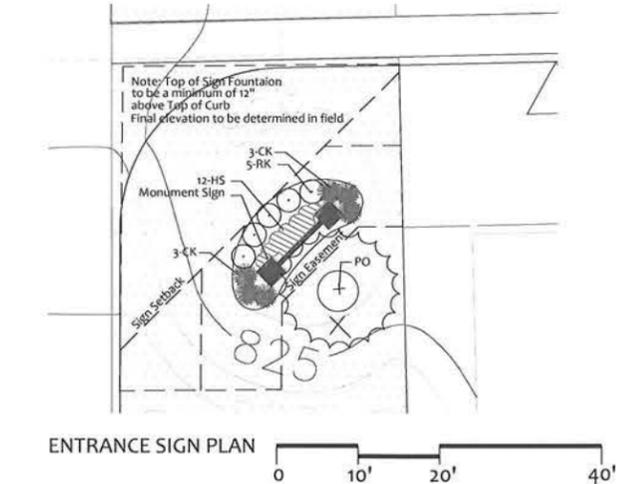
Botanical Name	Common Name	Pounds/AC
Bouteloua curtipendula	Side Oats Grama	12
Elymus canadensis	Canada Wild Rye	1
Panicum virgatum	Switch Grass	0.25
Schizachyrium scoparium	Little Bluestem Grass	6
Grass/Sedge Subtotal:		19.25/AC

Detention Basin planting Mix (782.0-784.5)

Botanical Name	Common Name	Pounds/AC	Plugs/AC
Carex comosa	Bristly sedge	0.625	200
Carex hystericina	Porcupine Sedge	0.25	0
Carex lacustris	Common Lake Sedge	0.25	400
Carex lupulina	Common Hop Sedge	0.625	0
Carex strica	Common Tussock Sedge	0.13	0
Carex vulpinoidea	Brown Fox Sedge	0.5	200
Eleocharis erythropoda	Res-rooted Spike Brush	0.13	0
Glyceria striata	Fowl Manna Grass	0.25	200
Jucus effusus	Common Rush	0.13	0
Leersia oryzoides	Rice Cut Grass	0.5	0
Schoenoplectus tabernaemontani	Great Bulrush	0.625	400
Scirpus atrovirens	Dark Green Rush	0.5	400
Scirpus cyperinus	Wool Grass	0.13	0
Scirpus pectinatus	Prairie Cord Grass	1	400
Grass/Sedge Subtotal:		5.645	2200

Flowers & Other Broadleaves

Botanical Name	Common Name	Pounds/AC	Plugs/AC
Acorus calamus	Swamp Flag	0.75	500
Alisma subcordatum	Common Water Plantain	0.25	400
Asclepias incarnata	Swamp Milkweed	0.25	0
Bidens cernua	Nodding Bur Marigold	0.25	0
Bidens coronata	Tall Swamp Marigold	0.13	0
Eutrochium maculatum	Spotted Joe Pye Weed	0.05	0
Hibiscus laevis	Halberd-leaved Rose Mallow	0.38	0
Iris virginica shrevei	Blue Flag	1	400
Ludwigia alternifolia	Seed Box	0.01	0
Mimulus ringens	Monkey Flower	0.06	0
Sagittaria latifolia	Common Arrowhead	0.5	500
Solidago riddellii	Riddell's Goldenrod	0.13	0
Flowers/Broadleaves Subtotal:		3.75	1800
Detention Basin Mix Total:		9.405	4000



ENTRANCE SIGN PLANT MATERIAL KEY

SYM	QTY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
CK	6	Calamagrostis 'Karl Foerster'	Karl Foerster/Reed Grass	1 Gal. 36" O.C.	
HS	12	Hemerocallis 'Stella De Oro'	Stella De Oro Daylily	1 Gal. 18" O.C.	
PO	1	Picea omorika	Serbian Spruce	6'	
RK	5	Rosa 'Knockout'	Knockout Rose	24"	42" O.C., wide
	2	Shredded Hardwood Mulch		C.Y.	

GENERAL SIGN NOTES

Construction Shop Drawings of Entrance Monument Sign and Pillars shall be prepared and submitted at time of building permit application.

Location of Sign may be adjusted in field based on as-built location of utilities

KROGSTAD
LAND DESIGN LIMITED
LANDSCAPE ARCHITECTURE CONSULTING
159 PEARSON DR., N. OPTICAL LABEL BLDG.
MOSCOW, ID 83843-1000

Bartlett Ridge
Bartlett, IL
William Ryan Homes
LANDSCAPE PLAN-FINAL

REVISIONS

REV:	DATE
12/08/15	
1/18/16	
2/11/16	
3/28/16	
4/25/16	

DATE	9/21/15
PROJECT	WRH1402
DRAWN	KTK
CHECKED	KTK
SHEET NO.	

Village of Bartlett
228 S. Main Street
Bartlett, IL 60103

Date: March 21, 2016

Attn: Roberta Grill AICP, Assistant Community Development Director
Re: Bartlett Ridge

During our telephone conversation on 3/18/2016 we discussed and agreed to the following with regard to the south property line of the Bartlett Ridge:

A total of 8 additional trees will be removed. Those trees are: **Lot 41**-Tree 1024, **Lot 40-3** trees from the group including Trees 1027-1031 (to be determined in the field), **Lot 35**-Tree 1055 and Tree 1060, **Lot 34**-Tree 1069 and **Lot 31**-Tree 620.

Those trees will be replaced by 8 evergreen trees at 6' high to be planted in the back yards of the new homes, generally filling in the gaps where trees were removed, but will be spaced appropriately and will include 1 tree on **Lot 39**. The proposed trees will be added to the Landscape Plan.

These trees will not be planted until the time of lot seeding so that the new homeowners can maintain them.

Existing trees to remain will be root pruned prior to construction along the proposed sewer line to limit the potential for additional root damage.

We also agreed that I can be available to walk the site with the Village Arborist before tree removal and construction begin.

KROGSTAD LAND DESIGN LIMITED
Landscape Architecture and Consulting



Karl T. Krogstad, RLA, LEED AP
Certified Arborist, President

Bartlett Ridge Maximum Impervious Surface
Home Purchase Disclosure

The maximum impervious surface percentage for all buildings and structures (principal and accessory uses) including paved, impervious, or traveled services on a lot shall not exceed the following:

Lot Size	Maximum Impervious Surface
Equal to or greater than 10,800 ft. ² but less than 20,000 ft. ²	35%
Less than 10,800 ft. ²	40%

We acknowledge receipt of a copy of this disclosure.

Signature of first purchaser

Signature of second purchaser

Dated: _____

Bartlett Ridge Surrounding Uses
Home Purchase Disclosure

To Purchasers of lots 12 - 15 and 18 - 24

Barrington Motor Sales and Moretti's Ristorante and Pizzeria are commercial uses which lie along Lake Street and are adjacent to the northeast boundaries of Bartlett Ridge. Purchaser is aware that these uses emit noise during the day, and in some instances late at night (Moretti's).

We acknowledge receipt of a copy of this disclosure.

Signature of first purchaser

Signature of second purchaser

Dated: _____



Agenda Item Executive Summary

Item Name 2016-17 Strategic Plan Committee or Board Board

BUDGET IMPACT

Amount:	n/a	Budgeted
List what fund		

EXECUTIVE SUMMARY

The Mayor and Village Board met with the Village staff and strategic planning consultant Greg Kuhn on March 12, 2016 to identify the goals and objectives for the 2016-17 Strategic Plan. The staff met on April 8 to review the tactics and action steps portion of the plan. The draft Strategic Plan is presented for the Village Board's consideration. After the Village Board has approved the plan, it will be posted on the website, printed in the newsletter and copies made available.

ATTACHMENTS (PLEASE LIST)

Draft 2016-17 Strategic Plan Memo
Draft 2016-17 Strategic Plan

ACTION REQUESTED

For Discussion Only _____
Resolution _____
Ordinance _____
Motion: I move to approve the 2016-17 Strategic Plan as presented.

Staff: Paula Schumacher Date: May 4, 2016
 Assistant Village Administrator

Memorandum

To: Valerie L. Salmons, Village Administrator
From: Paula Schumacher, Assistant Village Administrator
Date: 5/4/2016
Re: 2016-2017 Strategic Plan Draft

Attached for your review is the draft 2016-2017 Strategic Plan. The Village Board held its strategic planning session on March 12, 2016. The staff held their strategic planning workshop on April 8, 2016. Both groups worked with strategic plan facilitator, Dr. Greg Kuhn.

At the April workshop, staff was advised of the changes made to the plan by the Village Board at their planning session. The objectives and action steps that corresponded to the strategic goals were reviewed. Staff then revised the action steps where appropriate to delete completed actions and update items to reflect the steps for the upcoming year. Changes to the plan are highlighted in green.

The published plan lists the goals and objectives set for the coming year, but not the action steps. The specific action steps that are utilized within the departments are updated and used to measure progress on the plan. This level of detail is shown on the following pages for your consideration, but is not included in the published plan.

After review by the Village Board, the next step will be to publish the strategic plan to make copies available to the Village employees, citizens and commissions. The strategic plan is also printed in the newsletter and posted on the website.

MOTION

I move to approve the 2016-2017 Strategic Plan as presented.

2016-2017 Village of Bartlett Strategic Plan

STRATEGIC GOALS, OBJECTIVES AND TACTICS/ACTIONS

Goal #1

FACILITATE ACTIVITIES THAT FOSTER A SENSE OF COMMUNITY

OBJECTIVE

CONTINUE TO ACTIVELY ENCOURAGE DEVELOPMENT.

TACTICS/ACTION STEPS

- Continue focus on the connectivity between Town Center and all of downtown Bartlett relative to pedestrian flow, traffic, landscaping, and viewshed.
- ~~Continue undergrounding of utilities in downtown.~~
- Continue to build upon and support community events that bring residents to downtown Bartlett.
- Create a new community event to grow an identity for the downtown.
- Continue to work with developers and property owners seeking development throughout the Village.
- Evaluate the potential for a pedestrian bridge over Rt. 59

OBJECTIVE

CONTINUE TO PROMOTE COMMUNITY IDENTITY, EVENTS, AND RESIDENT INVOLVEMENT.

TACTICS /ACTION STEPS

- Continue working with other taxing districts on a variety of community events.
- Help facilitate community cultural arts activities.
- Continue to support Sister City programs.
- Encourage, promote, and support civic and community groups.
- Continue to work with the Bartlett Veterans Memorial Foundation.
- Continue close working relationship with the Chamber of Commerce.
- Promote partnerships with civic and school groups at Bartlett Hills.
- Preserve Bartlett's historical landmarks and artifacts and recognize the richness of the Village's past through the support of the history museums director.
- Act as a resource for historical information.
- Highlight "historic landmarks" in Bartlett History Museum programs.
- Continue to support and provide programs at the Depot Museum.
- Continue to celebrate Bartlett's history through exhibits, programs, and other venues.
- Continue youth focus in history museum programming.
- Continue a volunteer program at the Bartlett History Museum and Depot Museum.
- Host events and take actions to recognize the 125th anniversary of incorporation.

OBJECTIVE

MAINTAIN, MARKET AND ENHANCE COMMUNICATION

TACTICS/ACTION STEPS

- Promote the Village's website, Twitter and Facebook presence to residents.
- Maintain municipal focus in the Bartletter to provide more information to residents.
- Maintain training pertaining to the Open Meetings Act and the Freedom of Information Act and compliance with the law.
- Promote email blast registration.
- ~~Complete redesign of Bartlett Hills website.~~
- Maintain and continue to enhance transparency efforts.
- Facilitate communication with resident groups on specific issues.
- Continue to solicit resident feedback in the Bartletter and on the Village website, Bartlett Connect and email.
- ~~Promote new websites (Village and golf course)~~
- Enhance our Facebook presence and use of social media and other outlets.

OBJECTIVE

FACILITATE INTERGOVERNMENTAL RELATIONSHIPS WITH OTHER LOCAL TAXING DISTRICTS

TACTICS/ACTION STEPS

- Solicit input from other taxing bodies and carefully consider the impact of development, zoning, and building issues on those districts.
- Continue to work closely with other taxing bodies.
- ~~Continue intergovernmental meetings driven by need, topic and timing.~~
- Resume quarterly meetings with taxing districts.
- Continue to work with other taxing districts to manage and mitigate storm water concerns. (moved from Goal 4)

OBJECTIVE

CONTINUE EFFORTS TOWARD PROMOTING AND ENHANCING BARTLETT SCHOOLS.

TACTICS/ACTION STEPS

- Work jointly with School District U-46 to support and further education enhancement efforts.
- Continue to communicate with the school district on areas of mutual concern.
- Continue to support U-46 golf program.
- Encourage student/government education and career day efforts.
- Continue ongoing partnership with schools regarding emergency drills and training.
- Promote positive accomplishments of Bartlett schools to residents.

Goal #2

ATTRACT AND RETAIN A DIVERSE BUSINESS POPULATION

OBJECTIVE

CONTINUE TO DEVELOP THE DOWNTOWN

TACTICS/ACTION STEPS

- Explore incentive opportunities in the downtown.
- Work diligently with new owners of town center to continue development.
- Continue to identify businesses and bring them to the downtown.
- ~~Continue to evaluate a TIF district to encourage downtown redevelopment.~~
- Continue to implement Village Board approved EDC recommendations for downtown improvements.
- Continue to address downtown vacancies.

OBJECTIVE

REVIEW ALL MUNICIPAL POLICIES, PROCESSES AND REGULATIONS RELATIVE TO THE BUSINESS COMMUNITY

TACTICS/ACTION STEPS

- Continue marketing efforts and work with the property owners, brokers, and chamber of commerce.
- Continue advertising efforts focused on existing businesses and “shop local” promotional campaign.
- Promote existing incentive options to attract new businesses.
- Maintain contact with owners and brokers of vacant commercial space/property.
- Maintain a database of available commercial and industrial sites.
- Continue to work with the chamber of commerce and EDC on the business visitation program.
- Work with chamber to identify needs of business community and areas of possible assistance.
- Continue zoning code update.
- Evaluate ways to expedite timeframes within the development process.
- Review potential for administrative approval for minor site plan amendments to limit costs and expedite timeframe for development.
- Determine a process to create a long term vision for the downtown, Rt. 59 corridor and other identified development areas

OBJECTIVE

CONTINUE TO ADDRESS THE DEVELOPMENT OF THE BREWSTER CREEK BUSINESS PARK

TACTICS/ACTION STEPS

- Monitor financial transactions.
- Continue to market sites to attract desirable users at the local, regional and national levels.
- Continue partnership with Choose DuPage to attract new businesses.
- Continue streamlined site and building plan review process.
- Implement internal infrastructure including internal road improvement, wetland and storm water management system.
- Continue evaluation of fats, oils and grease discharge level relative to future development.

OBJECTIVE

CONTINUE TO ADDRESS BUSINESS DEVELOPMENT OF THE BLUFF CITY AND BLUE HERON BUSINESS PARKS

TACTICS/ACTION STEPS

- Continue to monitor mining operation with consultant.
- Continue marketing efforts to attract desirable users.
- Monitor mining royalties in accordance with the agreement.
- Promote the business and industrial parks focusing on the diversity of the sites available in the Village.

OBJECTIVE

ADVANCE THE DEVELOPMENT OF COMMERCIAL AREAS AT RT. 59 AND LAKE STREET AND RT. 59 AND W. BARTLETT ROAD SITE

TACTICS/ACTION STEPS

- Continue to work with developers on site design, incentives and appropriate uses.
- Continue marketing efforts on the sites.
- Re-examine boundaries of existing TIFs to allow for new properties.
- Continue to monitor IDOT's intersection improvements to Rt. 59 and West Bartlett Road relative to commercial development.

OBJECTIVE

DEFINE A MARKETING PLAN TO ATTRACT RESIDENTIAL AND COMMERCIAL INVESTMENT IN BARTLETT

TACTICS/ACTION STEPS

- Create a specific marketing plan for each industrial, commercial and overall community.
- Update marketing materials "tool kit."
- ~~• Create digital marketing campaign to promote doing business in Bartlett.~~
- Increase marketing in trade publications.

- Continue to work with state DCEO and Choose DuPage to promote Bartlett.
- Focus recruitment efforts on “destination” commercial and small office uses.

Goal #3

MAINTAIN AND ENHANCE THE APPEARANCE OF THE COMMUNITY

OBJECTIVE

ADVANCE RESIDENTIAL, INDUSTRIAL, AND COMMERCIAL REGULATIONS, VIA ORDINANCE AND POLICY REVIEWS AND IMPLEMENTATION

TACTICS/ACTION STEPS

- Continue educating residents on the property maintenance code.
- Continue award program for good property maintenance.
- Continue Home Improvement Information Day.
- Continue annual inspections on new and existing buildings to maintain commercial and industrial stock.
- Provide information about the regional housing assistance programs.
- Maintain inspection and enforcement of property maintenance code.
- Continue the foreclosure response team to coordinate efforts relative to vacant or foreclosed properties.
- Work cooperatively with business owners and residents during the inspection process to achieve compliance.
- Maintain vacant building registry.
- Work with property owners to renovate or demolish dilapidated/dangerous buildings.
- ~~Evaluate variation requirement for four-foot fences.~~
- ~~Implement expanded local adjudication process.~~

OBJECTIVE

PROMOTE AN INVITING OUTDOOR ENVIRONMENT

TACTICS/ACTION STEPS

- Integrate new bike paths into existing local and regional trails.
- Work cooperatively with Bartlett Park District to obtain future park space.
- Continue Adopt-A-Bike Path program.
- Promote the bike path system.
- Continue to implement EAB program (removal plant and reforest) and explore different planning profile for more inventory.
- Support neighboring community efforts regarding COMED plans to upgrade electric power grid along 390.
- Enhance flower baskets along W. Bartlett Road.
- Evaluate enhanced holiday lighting downtown.

OBJECTIVE

CONTINUE TO PROVIDE FOR COMMUNITY LAND USE PLANNING

TACTICS/ACTION STEPS

- Review and analyze mixed use developments in the areas of traffic, aesthetics, design, land use, storm water and environmental issues with respect to their overall impact on the community.
- Review potential annexation and development areas.
- Review potential for additional TIF opportunities.
- Continue to review development within the West Bartlett Road Corridor Plan parameters.
- ~~Initiate~~ Finalize the RTA TOD planning process.
- ~~Establish priorities for TIF implementation.~~

Goal #4

CONTINUE TO PROVIDE HIGH QUALITY, RESPONSIVE AND COST EFFECTIVE VILLAGE SERVICES.

OBJECTIVE

DEVELOP AN EFFECTIVE APPROACH FOR MORE ACTIVE INVOLVEMENT IN PROMOTING MUNICIPAL AUTHORITY AND LOCAL CONTROL

TACTICS/ACTION STEPS

- Increase activity in intergovernmental organizations/councils of government to lobby for more local interest/control.
- Continue efforts to mitigate impact of additional trains.
- Monitor proposed state and federal legislation.

OBJECTIVE

FOCUS ON THE DEVELOPMENT, MOTIVATION, AND RECOGNITION OF THE MUNICIPAL STAFF

TACTICS/ACTION STEPS

- Provide for and support appropriate professional development.
- Communicate the strategic planning process to employees and volunteer boards and commissions.
- Maintain a pay system that adequately rewards employees for their service and performance, and is competitive with like communities.
- Continue training and professional development including use of online training.
- Expand focus of the safety committee to include health and wellness issues.

OBJECTIVE

MAINTAIN A FISCALLY RESPONSIBLE GOVERNMENT

TACTICS/ACTION STEPS

- Review potential to eliminate the utility tax.
- Maintain fund balance in keeping with established fund balance policies.
- Maintain a balanced budget.
- Evaluate impact of budget decisions on financial condition of all funds for a minimum of two years.
- Maintain appropriate internal controls to protect the integrity of the financial operations.
- Communicate to the residents the Village's financial condition and the cost effectiveness of municipal services.
- Vigorously investigate grants and other alternate funding.
- Continue the administration and reporting functions for grants received.
- Regularly review license fees, developer donations, and other revenues.
- Evaluate staffing to ensure an adequate number of employees to provide services.
- Continue to implement new Government Accounting Standards Board (GASB) regulations.
- Continue to monitor the impact of the broader economy on our local business community and residents.
- Continue to evaluate service levels in response to the economic climate and react with increased flexibility.
- Develop a contingency plan regarding the potential loss of state funding.

OBJECTIVE

Profitably operate a quality golf course, restaurant and banquet facility.

TACTICS/ACTION STEPS

- Continue to enhance marketing efforts regarding the Bartlett Hills facility.
- Maintain a rate structure that meets market conditions.
- Evaluate potential for expansion of food and beverage space at Bartlett Hills.
- Evaluate potential for off-site catering of food by Bartlett Hills.
- Utilize special promotions and pricing, explore food specials combined with golf, enhance table top advertising and internal signage.
- Continue PGA junior League golf program.
- Continue to create opportunities for families and youth golfers to play at Bartlett Hills.
- Create Continue golf event that will tie into the National Night Out activities.

OBJECTIVE

CONTINUE TO EVALUATE AND IMPLEMENT THE USE OF TECHNOLOGY IN PROVIDING SERVICES AND MUNICIPAL OPERATIONS.

TACTICS/ACTION STEPS

- Continue to utilize in-house document imaging.
- Evaluate technology options to enhance efficiency and services.
- Continue multi-departmental implementation of GIS system.
- Evaluate telephone system replacement options.
- Enhance services provided on-line.
- Continue Go Request and Web Q/A- Gov. Q/A programs.

OBJECTIVE

ENCOURAGE REGIONAL AND LOCAL TRANSPORTATION AVAILABILITY

TACTICS/ACTION STEPS

- Continue to monitor the ~~impact of~~ the implications and advocate for Bartlett regarding U.S. Rt. 20 Extension (Elgin/O'Hare expansion).
- Monitor grants for new bike path connections as approved.
- ~~Provide for bike path access along south side of Stearns Road to Bittersweet Drive for access to dog park located off of Bittersweet Drive.~~
- Complete IDNR bike paths.
- Evaluate and implement recommendations of the RTA/TOD report

OBJECTIVE

CONTINUE TO PROVIDE AND MAINTAIN INFRASTRUCTURE, FACILITIES AND SERVICES TO FOCUS ON CORE MUNICIPAL SERVICE AREAS

TACTICS/ACTION STEPS

- Utilize capital improvements plan for facility maintenance, improvement and finance planning.
- Continue sidewalk and tree maintenance programs.
- Convert computer-mapping atlas to GIS to maintain inventory of infrastructure system.
- Continue in-house monitoring of capital improvement projects by Public Works Department.
- ~~Review all options for long-term water supply.~~
- ~~Complete improvements to well 8 to meet EPA standard for radium and barium.~~
- Finalize long-term agreement for water supply.
- Implement long term water supply infrastructure
- Re-establish 50/50 tree planting program.

OBJECTIVE

CONTINUE TO ADDRESS RESIDENTIAL DRAINAGE AND STORM WATER CONCERNS

TACTICS/ACTION STEPS

- Continue to work with other taxing districts to manage and mitigate storm water concerns. (moved to Goal 1)
- ~~Continue to work with consultant to implement solutions identified in the drainage study.~~
- ~~Continue engineering and implement construction of the North/Prospect/Hearthwood detention projects.~~

OBJECTIVE

MAINTAIN A SAFE COMMUNITY

TACTICS/ACTION STEPS

- Continue to educate teens about safe driving practices.
- Maintain efforts to address residential speeding and truck traffic issues.
- Maintain Police Department accreditation.
- Continue compliance checks on liquor and tobacco sales.
- Continue regional law enforcement partnerships.
- Continue and expand efforts of specialized units.
- Continue to address unique needs of ~~senior~~ special populations ~~using the resources of the multi-departmental senior services team.~~
- Increase police visibility.
- ~~Undertake analysis for present and future police department space needs.~~
- ~~Develop post-assessment plans for expanded or new facility.~~
- ~~Implement~~ Continue teen police academy.
- Continue Citizen Police Academy.
- Evaluate Police Building construction recommendations and options.
- Evaluate funding options for Police Building construction.

OBJECTIVE

MAINTAIN EMERGENCY MANAGEMENT EFFORTS

TACTICS/ACTION STEPS

- Continue training relative to anti-terrorism activities.
- Maintain emergency plan certification.
- Provide staff training for appropriate emergency management issues.
- Maintain Storm Ready Community status.
- Participate in exercise opportunities provided by state, county and other jurisdictions.
- Maintain AED program and continue AED/CPR training.
- Continue to cross train interdepartmentally with regard to crisis intervention.
- Conduct mandatory lock down drill for municipal staff.

Goal #5

EVALUATE AND PROMOTE, WHERE POSSIBLE, ENVIRONMENTALLY FRIENDLY DEVELOPMENT, PURCHASES, AWARENESS AND PROGRAMS.

OBJECTIVE

EVALUATE MUNICIPAL PURCHASES AND PRACTICES FOR ENVIRONMENT-FRIENDLY ALTERNATIVES

TACTICS/ACTION STEPS

- Continue an environmental awareness campaign targeted at builders.
- Continue efforts of the environmental “Green Team” at the staff level to review and recommend environmentally friendly programs and practices.
- Continue Clean-up Week activities to include hosting a community-wide clean up event.
- Pursue opportunities for residential and commercial green efforts.
- Maintain and promote the on-going prescription medication collection.
- Continue to consider green alternatives for municipal purchases.
- Educate builders about new storm water requirements.
- Continue and expand the street light conversion to LED lights and pursue grant opportunities that become available.
- Evaluate “dark sky” lighting policy options.



Agenda Item Executive Summary

Item Name Carolina Caruso Committee or Board Village Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund	N/A		
EXECUTIVE SUMMARY			
A request for an AMPLIFIER PERMIT (a) to allow for a disc jockey for a College Graduation Family Party at 457 S. Western Ave. on Saturday, May 21 st , 2016 from 6:00 P.M. to 11:00 P.M.			
ATTACHMENTS (PLEASE LIST)			
Memo, Application, Location Map, Motion			

ACTION REQUESTED

For Discussion Only _____

Resolution _____

Ordinance _____

Motion: To approve the Amplifier Permit for Carolina Caruso at 457 S. Western Ave.

Staff: Jim Plonczynski Date: 5/17/16

COMMUNITY DEVELOPMENT MEMORANDUM

16-081

DATE: May 6, 2016
TO: Valerie L. Salmons, Village Administrator
FROM: Jim Plonczynski, CD Director
RE: Amplifier Permit Request

Attached is the application from Carolina Caruso, requesting approval for a permit to operate an amplifier for a Disc Jockey for a College Graduation Family Party at 457 S. Western Ave. This event is scheduled to take place on Saturday, May 21st, 2016 from 6:00 P.M. to 11:00 P.M.

Attached for your review and consideration is a Village Board motion to approve the Amplifier Permit to conform with Village Ordinance 3-22-2(A) "Except as provided in subsections B and C... no licensee shall use, operate or employ any such device within the Village limits on Sunday, or **after the hour of eight o'clock (8:00) P.M. to the hour of eleven o'clock (11:00) P.M. (prevailing time) of any day** or before the hour of eight o'clock (8:00) A.M. (prevailing time) of any day without the approval of the Bartlett Village Board; no licensee shall use or operate or employ any such device within the radius of two (2) blocks from any hospital or within the radius of two (2) blocks of any church while services are being held therein."

VILLAGE BOARD MOTION

May 17, 2016

I hereby move to approve the request of Carolina Caruso for an Amplifier Permit to allow for a Disc Jockey to operate during a College Graduation Family Party on Saturday, May 21st, 2016 from 6:00 P.M. until 11:00 P.M. at 457 S. Western Ave.

AMPLIFIER PERMIT APPLICATION

For Office Use Only:
 Permit #: _____
 Received: **RECEIVED**
COMMUNITY DEVELOPMENT
 (Village Stamp)
MAY 06 2016



Village of Bartlett
 Community Development Dept.
 228 S. Main Street
 Bartlett, IL 60103
 Ph: (630) 540-5940
 Fax: (630) 540-5436
 E-mail: CommunityDevelopment@vbartlett.org
 Web: www.village.bartlett.il.us

**VILLAGE OF
 BARTLETT**

Village Board approval is required for those requests taking place: Mon-Sat. before 8:00 A.M. or after 8:00 P.M., and on Sundays (all day). **Not to exceed 11:00 P.M.**

APPLICANT MUST COMPLETE AND SIGN APPLICATION

PERMIT APPLICANT:

CAROLINA (CARLA) CARUSO 457 S. WESTERN AVE 630-710-8024
 NAME ADDRESS PHONE

ADDRESS OF EVENT: 457 S. WESTERN AVE · BARTLETT

OWNER OF PROPERTY WHERE EVENT WILL BE HELD:

CA SAME
 NAME ADDRESS PHONE

DESCRIPTION OF EVENT: COLLEGE GRADUATION FAMILY PARTY

DAY, DATE, BEGINNING & ENDING TIME OF EVENT: SATURDAY - MAY 21ST 2014
6:00pm - 12:00pm
DJ - 6:00pm - 11:00pm

AMPLIFIER DEVICE BEING USED: (e.g. DJ, live band, stereo) DJ

CONTRACTOR (if any): _____
 NAME PHONE LICENSE #

(All Contractors/Electricians completing work on any portion of the project must be licensed with the Village of Bartlett).

SIGNATURE OF APPLICANT: C. Caruso

SIGNATURE OF PROPERTY OWNER: C. Caruso

FOR OFFICE USE ONLY

Zoning Dist.	FINAL INSPECTION DATE	ISSUED BY	TOTAL FEE 15.00 <i>rd</i>
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LOCATION MAP

457 S. WESTERN AVE.

