

VILLAGE OF BARTLETT  
BOARD AGENDA  
JANUARY 16, 2018  
7:00 P.M.

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

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

\*6. MINUTES: Board and Committee Minutes – January 4, 2018

\*7. BILL LIST: January 16, 2018

8. TREASURER'S REPORT: November, 2017  
Motor Fuel Tax Report – October, 2017  
Sales Tax Report – September, 2017

9. PRESIDENT'S REPORT: National Night Out Award Presentation

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 HOPKINS

1. Jacaranda-Preliminary/Final PUD, Subdivision, Rezoning, Special Use and PUD Extension

B. BUILDING COMMITTEE, CHAIRMAN GABRENYA

\*1. Elevator Inspection Services Request For Proposals

C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

1. None

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

1. 2018 Strategic Plan Approval

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

1. None

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

1. None

13. NEW BUSINESS:

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

15. ADJOURNMENT



**VILLAGE OF BARTLETT**  
**BOARD MINUTES**  
**January 4, 2018**

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1. CALL TO ORDER

President Wallace called the regular meeting of January 4, 2018 of the President and Board of Trustees of the Village of Bartlett to order on the above date at 7:00 p.m. in the Council Chambers.

2. ROLL CALL

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

ABSENT: None

ALSO PRESENT: Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Finance Director Todd Dowden, Public Works Engineer Bob Allen, Asst. Building Director Don Fredericks, Grounds Superintendent Kevin DeRoo, Chief Patrick Ullrich, Deputy Chief Chuck Snider, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giles.

3. INVOCATION – Gina Ritacco, Chief of Staff to Alaska State Senator Mike Dunleavy and Minister at Jesus Journey Church gave the invocation.

4. PLEDGE OF ALLEGIANCE

5. CONSENT AGENDA

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

Trustee Camerer stated that he would like to add item 1 under License & Ordinance (Resolution 2018-01-R, a Resolution Approving of the Village of Bartlett Social Media Policy for the Public) to the Consent Agenda.

Trustee Carbonaro stated that he would like to add item 1 under Police & Health (Resolution 2018-02-R, a Resolution Approving of the Training Services Agreement Between the Village of Bartlett and Full Circle K9 Solutions, Inc.) to the Consent Agenda.



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Trustee Reinke stated that he would like to add item 1 under Public Works (Resolution 2018-03-R, a Resolution Approving Amendment No. 2 of the Non-Exclusive License Agreement Between the Village of Bartlett and New Cingular Wireless PCS, LLC, a Delaware Limited Liability Company, Successor by Merger to Southwestern Bell Mobile Systems, Inc., D/B/A Cellular One-Chicago, a Corporation Incorporated in the State of Delaware and the Commonwealth of Virginia) to the Consent Agenda. He also asked that the Board and Committee minutes be removed from the Consent Agenda.

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

Trustee Camerer moved to amend the Consent Agenda to add item 1 under License & Ordinance (Resolution 2018-01-R, a Resolution Approving of the Village of Bartlett Social Media Policy for the Public); item 1 under Police & Health (Resolution 2018-02-R, a Resolution Approving of the Training Services Agreement Between the Village of Bartlett and Full Circle K9 Solutions, Inc.); item 1 under Public Works (Resolution 2018-03-R, a Resolution Approving Amendment No. 2 of the Non-Exclusive License Agreement Between the Village of Bartlett and New Cingular Wireless PCS, LLC, a Delaware Limited Liability Company, Successor by Merger to Southwestern Bell Mobile Systems, Inc., D/B/A Cellular One-Chicago, a Corporation Incorporated in the State of Delaware and the Commonwealth of Virginia) as well as removing the Board and Committee minutes from the Consent Agenda and that motion was seconded by Trustee Deyne.

**ROLL CALL VOTE TO AMEND THE CONSENT AGENDA**

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

**NAYS:** None

**ABSENT:** None

**MOTION CARRIED**

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



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

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

6. MINUTES

Trustee Camerer moved to approve the Board and Committee minutes from December 19, 2017 and that motion was seconded by Trustee Carbonaro.

ROLL CALL VOTE TO APPROVE THE BOARD AND COMMITTEE MINUTES FROM DECEMBER 19, 2017.

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

7. BILL LIST – Covered and approved under the Consent Agenda.

8. TREASURER'S REPORT - None

9. PRESIDENT'S REPORT - None

10. QUESTION/ANSWER: PRESIDENT & TRUSTEES - None

11. TOWN HALL - None

12. STANDING COMMITTEE REPORTS:

A. PLANNING & ZONING COMMITTEE, CHAIRMAN HOPKINS

Trustee Hopkins stated that there was no report.

B. BUILDING COMMITTEE, CHAIRMAN GABRENYA

Trustee Gabrenya stated that there was no report.



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C. FINANCE & GOLF COMMITTEE, CHAIRMAN DEYNE

Trustee Deyne stated that there was no report.

D. LICENSE & ORDINANCE COMMITTEE, CHAIRMAN CAMERER

Trustee Camerer stated that (Resolution 2018-01-R, a Resolution Approving of the Village of Bartlett Social Media Policy for the Public) was covered and approved under the Consent Agenda.

E. POLICE & HEALTH COMMITTEE, CHAIRMAN CARBONARO

Trustee Carbonaro stated that (Resolution 2018-02-R, a Resolution Approving of the Training Services Agreement Between the Village of Bartlett and Full Circle K9 Solutions, Inc.) was covered and approved under the Consent Agenda.

F. PUBLIC WORKS COMMITTEE, CHAIRMAN REINKE

Trustee Hopkins in the absence of Trustee Reinke stated that (Resolution 2018-03-R, a Resolution Approving Amendment No. 2 of the Non-Exclusive License Agreement Between the Village of Bartlett and New Cingular Wireless PCS, LLC, a Delaware Limited Liability Company, Successor by Merger to Southwestern Bell Mobile Systems, Inc., D/B/A Cellular One-Chicago, a Corporation Incorporated in the State of Delaware and the Commonwealth of Virginia) was covered and approved under the Consent Agenda.

13. NEW BUSINESS - None

14. QUESTION/ANSWER: PRESIDENT & TRUSTEES

President Wallace wished the staff and Board a wonderful and prosperous 2018 and is looking forward to working with them for another year.

15. ADJOURNMENT

President Wallace stated that upon adjournment of this meeting, the Board will be moving into the Committee of the Whole meeting.

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



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ROLL CALL VOTE TO ADJOURN

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

The meeting was adjourned at 7:07 p.m.

Lorna Giles  
Village Clerk



**VILLAGE OF BARTLETT  
COMMITTEE MINUTES  
January 4, 2018**

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President Wallace called the Committee of the Whole meeting to order at 7:07p.m.

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

**ABSENT:** None

**ALSO PRESENT:** Village Administrator Paula Schumacher, Assistant Village Administrator Scott Skrycki, Economic Development Coordinator Tony Fradin, Finance Director Todd Dowden, Public Works Engineer Bob Allen, Asst. Building Director Don Fredericks, Grounds Superintendent Kevin DeRoo, Chief Patrick Ullrich, Deputy Chief Chuck Snider, Deputy Chief Geoff Pretkelis, Village Attorney Bryan Mraz and Village Clerk Lorna Giless.

**PLANNING & ZONING COMMITTEE**

**1. Southwest Corner of West Lake Street and Route 59 Rezoning Annexation**

Chairman Hopkins stated that the Village of Bartlett is requesting the following: annexation and rezoning of the east lot and the west lot be changed from the ER-1 (estate residence) to B-4 (Community Shopping) zoning district.

Community Development Director Jim Plonczynski stated that the property is located at the southwest corner of West Lake Street and Route 59 and there are two parcels – east lot 3.5 acres, and west lot 7.4 acres. The parcels were purchased a number of years ago when the Village was entertaining a retail shopping center development and the Village created a TIF District. Because of the timing of the development, the east portion was never annexed. There were two other developments proposed at this location and neither of them were built or had any rezoning. Because this is in the TIF District and time is critical, the Village hired a consultant to do marketing of these properties. Staff felt that this would be a good opportunity to not only move forward with the zoning but also the annexation of the property. If there is a successful marketing effort and they have a sale, the property will be zoned and annexed and available for commercial development.

Trustee Deyne asked if this will improve the potential of selling the property.

Mr. Plonczynski stated that the broker felt that the uses they are marketing for are more commercial uses. He felt that it would help with the potential sale of the property.

Trustee Hopkins stated that from an economic standpoint, they would rather have a community shopping district than a residential district.



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Mr. Plonczynski stated that was correct.

Trustee Camerer asked if there was any way to get another entrance off of Lake Street into that property?

Mr. Plonczynski stated "no", the Village recently took over the curbed frontage road that IDOT dedicated. In two weeks, they are going to a preconstruction hearing for the intersection improvements of that at Route 59 and Lake Street. That is the designated collection and first access point west, other than the ramps. IDOT will not allow any other access points. He felt that it may be improved with the stoplight in the future, but not another access.

Attorney Mraz stated that when the property was looked at for a shopping center, it not only included that property west of that but also south of that. IDOT would not let it be much closer to the Route 20 intersection.

**Bartlett Commons Shopping Center Outlots Concept Plan**

Trustee Hopkins introduced the Bartlett Commons shopping center outlet plan. He stated that before moving this forward the applicant wanted the Board's input.

Mr. Plonczynski stated that Bartlett Commons shopping center is owned by Nico Scardino and he has discussed with the technical staff, the ability to do something similar to what was just done in the Home Depot outlet. His development proposal is to create two outlots. One would be on Stearns Road where the farmers market is currently occupying behind the BP gas station. The building would be 7,600 square feet and would have a drive thru. The other building is on the detention basin on the south entrance to the shopping center. The detention basin would have to be compensated and filled in and would also be required to provide other stormwater requirements. He is asking for some relief for parking similar to the variance that was granted to the Home Depot outlet. He is proposing to add ten new spaces on the north side and ten land bank spaces. The required parking is 5 per 1,000 and the property was granted a 4.5 per 1,000 variance back in 1989. They would like to maintain that same kind of parking ratio. They would have to meet stormwater requirements and the Village would like to see additional traffic analysis for these uses. There is currently 390 spaces and they will get into more detail analyzing it when they get into the uses. Mr. Scardino wanted to get additional feedback from the Board before he proceeds with a formal development proposal.

Trustee Deyne inquired about the stormwater detention and asked if it will be under one of the newly constructed buildings.



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Mr. Plonczynski stated that they have a number of underground stormwater detentions – Toyko Steakhouse, Oberweiss shopping center, Jewel, CVS.

Trustee Deyne stated that he does not have a problem with the current parking ratio. His concern lies with the loss of handicapped parking spaces. Will there be any reductions?

Mike Anderson from Haeger Engineering stated that he has been working with Mr. Scardino on the site plan. They are conceptual at this point so they have not delineated where the handicapped spaces will be. The intent is to comply with the code requirements for handicapped parking and they are not asking for any reductions.

Mr. Plonczynski stated that they use the Illinois Accessibility Code and it is generally one handicapped space for twenty parking spaces. They will be spread throughout all the different uses in the shopping center. They would also require some to be in the area of the new buildings.

Trustee Deyne asked if they talked to any perspective tenants.

Mr. Scardino stated that they are working with SVN and have talked to a variety of interested parties. No one has given the commitment since the outlots are not available and the square footage is unknown. They had conversations with Panera Bread and his realtor has mentioned other unnamed parties.

Trustee Camerer stated that he was concerned about the parking. It is at a premium right now and he has heard residents that complained about towing of vehicles. Apparently, parking spaces are so prime that Mr. Scardino had to tow vehicles in order to open up spaces for the restaurants. If we lose parking spaces, how does that effect the current businesses in the shopping plaza.

Mr. Scardino stated that this occurred when Bannerman's had an event in which there were designated reserved spots for his BBQ restaurant. If people are going to park in the designated reserved spots, it is like parking in a handicapped space.

Trustee Camerer stated "even late at night when other businesses are closed?"

Mr. Scardino asked if there was a time restraint with handicapped spots?

President Wallace stated that he would think it was just being a good neighbor.

Trustee Deyne didn't understand how he could designate parking and then have cars towed away.



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Mr. Scardino stated that when Bannerman's had their events, people were filling up the entire parking lot and not allowing patrons that came to dine in his restaurant to have a parking spot.

Trustee Deyne thought it was a good idea to have patrons coming to his strip shopping center?

President Wallace stated that his restaurant was closed at the time.

Mr. Scardino denied that it was closed.

President Wallace stated that he had phone calls from several residents who indicated that their car had been towed.

Mr. Scardino stated that he only had cars towed during the time his restaurant was open.

President Wallace stated that the Board is making a good point. It is kind of ironic that we are talking about a parking variance when he personally had several complaints about being towed out of that lot. This tells him that there is not enough parking.

Mr. Scardino stated that there will not be any reserved parking spots in the future.

Trustee Deyne asked what the parking ratio was at Savoury Restaurant.

Mr. Plonczynski did not know the ratio but did not think they had any variances.

Trustee Deyne stated that their parking lot is consistently filled but he liked to see the businesses prosper.

He then talked about Bartlett Commons and the farmers market that occupies the south section of the parking lot and was told that they will be relocated elsewhere.

Trustee Hopkins stated that he also has concerns with the parking but he will wait for the traffic analysis. He asked for an overlay of how much space the farmers market occupied so he could compare it to the conceptual plan.

Trustee Gabrenya stated that she was not entirely satisfied with the answers regarding the traffic study at the Home Depot outlot. They did a traffic study of their parking lot and how it would affect the in/out of that parking lot. Her concern is the traffic on Route 59 and Stearns and adding two more potentially large businesses makes her a little nervous concerning volume and safety. What are we going to do as a Village to ensure



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that these extra outlets, both with drive-through's, to ensure the safety of our residents in that already busy area?

Mr. Plonczynski stated that they have begun utility work on the intersection improvement which will include dual left turn lanes on all four legs. That was a safety designed intersection improvement that IDOT and DuPage County felt was necessary to handle the existing traffic. The analysis that their traffic people will do will calculate additional traffic that these uses bring to it and how they fit into that new circulation pattern. With the Home Depot outlot, they took into consideration, the future improvements. He felt that they will be able to tell us, based on the improvements made, that it will be able to support this amount of new traffic for the next twenty years.

Trustee Gabrenya stated that the difference, in her estimation, of the Home Depot outlets versus these outlots is that there are several small businesses within that development. Small businesses that could likely be more much more affected then a big box store like Home Depot. She felt it was the responsibility of this Board to also take those into consideration when we are adding more stress to that particular area. It may also be a deterrent to bring people to those businesses and sacrificing those businesses to bring in two new buildings does not make sense to her.

President Wallace stated that was a good point and he did not think Mr. Scardino would want that kind of mess in his shopping center. The changes in that intersection are going to be relatively profound and he didn't think Mr. Scardino would be looking into making this expansion if he didn't think it could handle the flow. We certainly have some questions to answer.

**FINANCE & GOLF COMMITTEE**

**1. Standing Committee Structure Change**

Trustee Deyne stated that the Village President requested an evaluation of the Standing Committee structure of the Village Board of Trustees. The cause of this review was a lack of items that fall under the Building Committee and the suggestion that it be combined with the Planning and Zoning Committee. Should the Board wish to combine these two committees, it was recommended that the Finance and Golf Committee split into two standing committees. This will keep the number of standing committees at six and better distribute the workload of the trustees. He stated that he did not have any objections.

President Wallace stated that he has been thinking about this for a year and this is the time to change the Committees as well as the Chairs.



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Trustee Deyne stated that it makes sense to him to distribute the workload and make changes every two years.

Trustee Reinke stated that they should look at other communities and think about what each committee should be. It makes sense to reshuffle the deck.

President Wallace stated that he was thinking about leaving Finance and Golf alone and doing a Community Development Committee. Their primary objective would be to work with the Economic Development Commission and work on items progressing the TOD plan. He asked staff to bring other ideas for discussion at the next meeting.

Trustee Reinke stated that the Community Development Committee could incorporate things like the Bike and Run Committee and raise it up to the Board's consciousness.

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

**ROLL CALL VOTE TO ADJOURN**

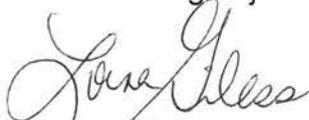
**AYES:** Chairman Camerer, Carbonaro, Deyne, Gabrenya, Hopkins, Reinke

**NAYS:** None

**ABSENT:** None

**MOTION CARRIED**

The meeting adjourned at 7:36 p.m.

  
Lorna Giles  
Village Clerk

**VILLAGE OF BARTLETT**  
**DETAIL BOARD REPORT**  
 INVOICES DUE ON/BEFORE 1/16/2018

**100-GENERAL FUND REVENUES**

**410110-REAL ESTATE TRANSFER TAX**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ROBERT ACKERLEY	TRANSFER TAX REFUND	429.00
1 BRADLEY T FREEMAN P.C.	TRANSFER STAMP OVERPAYMENT	10.00
<b>INVOICES TOTAL:</b>		<b>439.00</b>

**100000-GENERAL FUND**

**210002-GROUP INSURANCE PAYABLE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 BLUE CROSS BLUE SHIELD OF ILLINOIS	MONTHLY INSURANCE - JAN 2018	319,011.26
** 1 FIDELITY SECURITY LIFE	MONTHLY INSURANCE - JAN 2018	918.60
<b>INVOICES TOTAL:</b>		<b>319,929.86</b>

**1100-VILLAGE BOARD/ADMINISTRATION**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	110.92
<b>INVOICES TOTAL:</b>		<b>110.92</b>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOCALGOVNEWS.ORG	ANNUAL MEMBERSHIP DUES	491.00
<b>INVOICES TOTAL:</b>		<b>491.00</b>

**532000-AUTOMOTIVE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	I-PASS REPLENISHMENT	40.00
<b>INVOICES TOTAL:</b>		<b>40.00</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ICMA CREDENTIALING	150.00
<b>INVOICES TOTAL:</b>		<b>150.00</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	ARTIFICIAL XMAS TREE/CHAMBER FEES	762.56
<b>INVOICES TOTAL:</b>		<b>762.56</b>

**543910-HISTORY MUSEUM EXPENSES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	MUSEUM SUPPLIES	117.71

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 117.71

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	LUNCH MEETING/BATTERIES	57.24
<u>INVOICES TOTAL:</u>		<u>57.24</u>

**1200-PROFESSIONAL SERVICES**

**523400-LEGAL SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	225.00
1 LAW OFFICES OF ROBERT J KRUPP PC	PROFESSIONAL SERVICES	925.00
<u>INVOICES TOTAL:</u>		<u>1,150.00</u>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SCHROEDER ASPHALT SERVICES INC	SPAULDING ROAD IMPROVEMENTS	23,076.88
<u>INVOICES TOTAL:</u>		<u>23,076.88</u>

**1400-FINANCE**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 KONICA MINOLTA BUSINESS	COPIER MAINTENANCE SERVICE	65.82
1 MAILFINANCE	LEASE PAYMENT	426.45
<u>INVOICES TOTAL:</u>		<u>492.27</u>

**522950-ORDINANCE CODIFICATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STERLING CODIFIERS INC	ORDINANCE CODIFICATION FEES	2,444.00
<u>INVOICES TOTAL:</u>		<u>2,444.00</u>

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICE	89.70
<u>INVOICES TOTAL:</u>		<u>89.70</u>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOCALGOVNEWS.ORG	ANNUAL MEMBERSHIP DUES	123.00
<u>INVOICES TOTAL:</u>		<u>123.00</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	1099-R FORMS/SUGAR	90.48

\*\* Indicates pre-issue check.

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INVOICES TOTAL: 90.48

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FEDERAL EXPRESS CORP	DELIVERY CHARGES	46.77
<u>INVOICES TOTAL:</u>		<u>46.77</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	NEPELRA MEMBERSHIP DUES	205.00
<u>INVOICES TOTAL:</u>		<u>205.00</u>

**1500-COMMUNITY DEVELOPMENT**

**523100-ADVERTISING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	PROMOTIONAL CERAMIC MUGS	279.56
<u>INVOICES TOTAL:</u>		<u>279.56</u>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ANGELA L ZUBKO	TUITION REIMBURSEMENT	1,984.16
<u>INVOICES TOTAL:</u>		<u>1,984.16</u>

**1600-BUILDING**

**526005-PLAN REVIEW SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	400.00
<u>INVOICES TOTAL:</u>		<u>400.00</u>

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOCALGOVNEWS.ORG	ANNUAL MEMBERSHIP DUES	123.00
<u>INVOICES TOTAL:</u>		<u>123.00</u>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ITSAVVY	DESKTOP DOCUMENT SCANNER	302.79
1 SHI	KEYBOARD FOR IPAD PRO	154.00
<u>INVOICES TOTAL:</u>		<u>456.79</u>

**1700-POLICE**

**522400-SERVICE AGREEMENTS**

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

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1 ADT SECURITY SERVICES	ALARM MONITORING SERVICE	43.45
1 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER MAINTENANCE SERVICE	1,156.06
1 VERIZON WIRELESS	WIRELESS SERVICES	743.01
		INVOICES TOTAL: 1,942.52

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	1,282.36
		INVOICES TOTAL: 1,282.36

**524240-IMPOUNDING ANIMALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DUPAGE COUNTY ANIMAL CARE	ANIMAL SERVICES	490.00
		INVOICES TOTAL: 490.00

**525400-COMMUNICATIONS - DUCOMM**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DU-COMM	QUARTERLY DUES	153,541.25
		INVOICES TOTAL: 153,541.25

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	22.90
1 BARTLETT TIRE LTD	VEHICLE MAINTENANCE	34.75
1 MR CAR WASH	DECEMBER 2017 CAR WASHES	144.64
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	57.84
1 ULTRA STROBE COMMUNICATIONS INC	SIREN/LIGHT CONTROLLER REPLACEMENT	175.00
		INVOICES TOTAL: 435.13

**526050-VEHICLE SET UP**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HOME DEPOT CREDIT SERVICES	FIRE EXTINGUISHER BRACKETS	59.82
		INVOICES TOTAL: 59.82

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EVIDENT INC	EVIDENCE SUPPLIES	124.98
1 EVIDENT INC	EVIDENCE SUPPLIES	411.50
1 P.F. PETTIBONE & CO	SERVICE BARS	130.00
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	254.46
1 WAREHOUSE DIRECT	TONER	128.43
		INVOICES TOTAL: 1,049.37

**530115-SUBSCRIPTIONS/PUBLICATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOCALGOVNEWS.ORG	ANNUAL MEMBERSHIP DUES	123.00

\*\* Indicates pre-issue check.

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1 PADDOCK PUBLICATIONS INC	ANNUAL SUBSCRIPTION	218.40
	<b>INVOICES TOTAL:</b>	<b>341.40</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE GRAPHICS	BUSINESS CARDS	44.00
1 STATE GRAPHICS	CASE FOLDERS	2,597.45
1 WAREHOUSE DIRECT	DVD-R DISCS/INK CARTRIDGES/SUPPLIES	307.23
	<b>INVOICES TOTAL:</b>	<b>2,948.68</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	KEY	2.59
	<b>INVOICES TOTAL:</b>	<b>2.59</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	TRAINING REGISTRATION	395.00
1 INTERGOVERNMENTAL RISK	POLICE FORUM	54.00
	<b>INVOICES TOTAL:</b>	<b>449.00</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CIT INTERNATIONAL INC	ANNUAL MEMBERSHIP DUES	650.00
** 1 COOK COUNTY CLERK	NOTARY FEE/P SEVERSON	10.00
1 DUPAGE CO MAJOR CRIMES TASK FORCE	MEMBERSHIP RENEWAL	500.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP DUES/P ULLRICH	275.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP DUES/C SNIDER	275.00
1 DUPAGE CO CHIEFS OF POLICE ASSOC	MEMBERSHIP DUES/G PRETKELIS	275.00
** 1 DUPAGE COUNTY CLERK	NOTARY FEE/D SALLIS	10.00
1 INTL ASSOC FOR PROPERTY & EVIDENCE	MEMBERSHIP DUES/M BRADY	50.00
1 INTL ASSOC FOR PROPERTY & EVIDENCE	MEMBERSHIP DUES/K RYBASKI	50.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP DUES/P ULLRICH	40.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP DUES/C SNIDER	40.00
1 KANE COUNTY CHIEFS OF POLICE	MEMBERSHIP DUES/G PRETKELIS	40.00
1 MID-STATES ORGANIZED CRIME	MEMBERSHIP RENEWAL	250.00
1 POLICE EXECUTIVE RESEARCH FORUM	MEMBERSHIP DUES/G PRETKELIS	200.00
	<b>INVOICES TOTAL:</b>	<b>2,665.00</b>

**543900-COMMUNITY RELATIONS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 TOWN & COUNTRY GARDENS	D.A.R.E. GRADUATION FLOWERS	116.00
	<b>INVOICES TOTAL:</b>	<b>116.00</b>

**545200-POLICE/FIRE COMMISSION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	PUBLICATIONS	142.61

\*\* Indicates pre-issue check.

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**INVOICES TOTAL: 142.61**

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 JPMORGAN CHASE BANK N.A.	SUBPOENAED DOCUMENTS	176.65
1 NICHOLAS J LINDHORST	REIMBURSE PASSORT REPLACEMENT	135.00
<b>INVOICES TOTAL:</b>		<b>311.65</b>

**1800-STREET MAINTENANCE**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 PATTEN INDUSTRIES INC	WHEEL LOADER RENTAL	3,310.00
1 VERIZON WIRELESS	WIRELESS SERVICES	174.14
1 VERIZON WIRELESS	WIRELESS SERVICES	32.09
<b>INVOICES TOTAL:</b>		<b>3,516.23</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDAMERICAN ENERGY SERVICES LLC	ELECTRIC BILL	7,169.49
<b>INVOICES TOTAL:</b>		<b>7,169.49</b>

**524230-SNOW PLOWING CONTRACTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	1,800.00
1 AJD CONCRETE CONSTRUCTION CORP	SNOW PLOWING SERVICES	1,710.00
1 VIRGILIO CARDENAS	SNOW PLOWING SERVICES	1,350.00
1 VIRGILIO CARDENAS	SNOW PLOWING SERVICES	1,350.00
1 CORNERSTONE LAND & LAWN INC	SNOW PLOWING SERVICES	4,050.00
1 CORNERSTONE LAND & LAWN INC	SNOW PLOWING SERVICES	4,050.00
1 JAMES SAVINO	SNOW PLOWING SERVICES	1,485.00
1 JAMES SAVINO	SNOW PLOWING SERVICES	2,610.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	3,330.00
1 KONCRETE CONSTRUCTION INC	SNOW PLOWING SERVICES	2,295.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	1,530.00
1 S & B PLOWING & SNOW	SNOW PLOWING SERVICES	1,350.00
<b>INVOICES TOTAL:</b>		<b>26,910.00</b>

**526000-VEHICLE MAINTENANCE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	TIRE REPAIRS	157.50
1 ULTRA STROBE COMMUNICATIONS INC	MOBILE RADIO INSTALLATION	724.80
<b>INVOICES TOTAL:</b>		<b>882.30</b>

**527112-SERVICE TO MAINTAIN STR LIGHTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ELMUND & NELSON CO	STREET LIGHT REPAIRS	1,335.25

\*\* Indicates pre-issue check.

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1 ELMUND & NELSON CO	STREET LIGHT REPAIRS	1,275.00
	<b>INVOICES TOTAL:</b>	<b>2,610.25</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	10.13
1 CONSERV FS INC	PLASTIC SNOW FENCE/SHOVELS	1,045.60
1 CONSTANT LIGHTING & DESIGN	LIGHTING MATERIALS	4,502.28
1 FASTENAL COMPANY	MATERIALS & SUPPLIES	71.21
1 GRAINGER	MATERIALS & SUPPLIES	11.10
1 JSN CONTRACTORS SUPPLY	MARKING PAINT	153.60
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	21.06
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	17.35
	<b>INVOICES TOTAL:</b>	<b>5,832.33</b>

**530110-UNIFORMS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CUTLER WORKWEAR	UNIFORMS	148.46
	<b>INVOICES TOTAL:</b>	<b>148.46</b>

**530150-SMALL TOOLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	19.16
	<b>INVOICES TOTAL:</b>	<b>19.16</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 WAREHOUSE DIRECT	INK CARTRIDGES/COFFEE	134.88
	<b>INVOICES TOTAL:</b>	<b>134.88</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMMERCIAL TIRE SERVICE	REPLACEMENT TIRES	4,409.00
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	195.00
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	91.26
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	65.52
1 INTERSTATE BILLING SERVICE INC	EQUIPMENT MAINTENANCE SUPPLIES	196.56
	<b>INVOICES TOTAL:</b>	<b>4,957.34</b>

**534400-STREET MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 3M	MAINTENANCE SUPPLIES	77.46
1 3M	MAINTENANCE SUPPLIES	398.25
	<b>INVOICES TOTAL:</b>	<b>475.71</b>

**534600-BUILDING MAINTENANCE MATERIALS**

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

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1 LAMP RECYCLERS INC	FLUORESCENT LIGHTS	120.19
1 UNIFIRST CORPORATION	MATS	12.38
1 UNIFIRST CORPORATION	MATS	12.38
<b>INVOICES TOTAL:</b>		<b>144.95</b>

**534800-STREET LIGHTS MAINT MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STEINER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	212.26
1 STEINER ELECTRIC COMPANY	ELECTRICAL SUPPLIES	150.10
<b>INVOICES TOTAL:</b>		<b>362.36</b>

**543800-STORMWATER FACILITIES MAINT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL PURCHASE/HAULING FEES	1,740.88
1 EARTH INC	GRAVEL PURCHASE/HAULING FEES	771.24
1 EARTH INC	HAULING FEES	575.00
1 WELCH BROS INC	CRUSHED CONCRETE	42.74
1 WELCH BROS INC	CRUSHED CONCRETE	459.45
<b>INVOICES TOTAL:</b>		<b>3,589.31</b>

**2200-MFT EXPENDITURES**

**583082-STEARN'S RD COUNTY CRK CULVRT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HR GREEN INC	STEARN'S ROAD PROJECT	1,658.39
<b>INVOICES TOTAL:</b>		<b>1,658.39</b>

**4200-MUNICIPAL BLDG PROJECTS EXP**

**585058-2016 POLICE STATION**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FREDERICK QUINN CORPORATION	POLICE STATION PAYOUT #6	1,172,832.00
1 HAYWARD BAKER INC	POLICE STATION PAYOUT #2	12,900.00
<b>INVOICES TOTAL:</b>		<b>1,185,732.00</b>

**430000-DEVELOPER DEPOSITS FUND**

**262099-DEPOSIT-ORDINANCE 89-49**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SANTO P TEREZIO	VBR BOND REFUND	1,000.00
<b>INVOICES TOTAL:</b>		<b>1,000.00</b>

**4800-BREWSTER CREEK TIF MUN ACC EXP**

**523100-ADVERTISING**

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

**VILLAGE OF BARTLETT  
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1 BIG BENUZZI'S INDUSTRIAL GUIDE INC	ADVERTISING	250.00
1 TODD WILLIAM CASE	AERIAL PHOTOS OF BREWSTER CREEK	200.00
		<b>INVOICES TOTAL: 450.00</b>

**5000-WATER OPERATING EXPENSES**

**520025-ELGIN WATER AGREEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CITY OF ELGIN	ELGIN WATER BILL	288,873.64
		<b>INVOICES TOTAL: 288,873.64</b>

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AQUA BACKFLOW INC	CROSS CONNECTION CONTROL PROGRAM	786.05
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-4	10,836.83
1 WATER REMEDIATION	BASE TREATMENT CHARGE/W-7	2,293.33
		<b>INVOICES TOTAL: 13,916.21</b>

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 VERIZON WIRELESS	WIRELESS SERVICES	174.15
		<b>INVOICES TOTAL: 174.15</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	3,235.73
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	6,974.27
1 NICOR GAS	GAS BILL	71.42
1 NICOR GAS	GAS BILL	192.93
		<b>INVOICES TOTAL: 10,474.35</b>

**527120-SVCS TO MAINT MAINS/STORM LINE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL PURCHASE/HAULING FEES	1,740.88
1 EARTH INC	GRAVEL PURCHASE/HAULING FEES	771.24
1 EARTH INC	HAULING FEES	575.00
		<b>INVOICES TOTAL: 3,087.12</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	10.13
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	21.06
1 ZIEGLER'S ACE HARDWARE	MATERIALS & SUPPLIES	107.52
		<b>INVOICES TOTAL: 138.71</b>

**532200-OFFICE SUPPLIES**

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

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1 WAREHOUSE DIRECT	INK CARTRIDGES/COFFEE	117.76
	<b>INVOICES TOTAL:</b>	<b>117.76</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LAMP RECYCLERS INC	FLUORESCENT LIGHTS	120.20
1 UNIFIRST CORPORATION	MATS	12.38
1 UNIFIRST CORPORATION	MATS	12.38
	<b>INVOICES TOTAL:</b>	<b>144.96</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS SECTION AWWA	SEMINAR REGISTRATION	529.00
	<b>INVOICES TOTAL:</b>	<b>529.00</b>

**500000-WATER FUND**

**121054-WATER/SEWER BILLING A/R**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FRED MISSELE	REFUND/WATER BILL OVERPAYMENT	29.20
	<b>INVOICES TOTAL:</b>	<b>29.20</b>

**5100-SEWER OPERATING EXPENSES**

**522500-EQUIPMENT RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LEE JENSEN SALES CO INC	CHAIN SAW RENTAL	50.00
1 LEE JENSEN SALES CO INC	CHAIN SAW RENTAL	25.00
1 VERIZON WIRELESS	WIRELESS SERVICES	174.15
	<b>INVOICES TOTAL:</b>	<b>249.15</b>

**522800-ANALYTICAL TESTING**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 SUBURBAN LABORATORIES INC	ANALYTICAL TESTING	901.90
	<b>INVOICES TOTAL:</b>	<b>901.90</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	145.27
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	47.80
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	137.12
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	189.17
1 CONSTELLATION NEW ENERGY INC	ELECTRIC BILL	21,544.94
1 NICOR GAS	GAS BILL	24.80
1 NICOR GAS	GAS BILL	87.51
1 NICOR GAS	GAS BILL	24.80
1 NICOR GAS	GAS BILL	25.99

\*\* Indicates pre-issue check.

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1 NICOR GAS	GAS BILL	84.62
1 NICOR GAS	GAS BILL	25.28
1 NICOR GAS	GAS BILL	25.96
1 NICOR GAS	GAS BILL	50.83
<b>INVOICES TOTAL:</b>		<b>22,414.09</b>

**527120-SVCS TO MAINT MAINS/STORM LINE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 EARTH INC	GRAVEL PURCHASE/HAULING FEES	1,740.88
1 EARTH INC	GRAVEL PURCHASE/HAULING FEES	771.24
1 EARTH INC	HAULING FEES	575.00
<b>INVOICES TOTAL:</b>		<b>3,087.12</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	FIRST AID SUPPLIES	10.13
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	21.06
<b>INVOICES TOTAL:</b>		<b>31.19</b>

**530120-CHEMICAL SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 HAWKINS INC	CHEMICAL SUPPLIES	2,289.27
1 HAWKINS INC	CHEMICAL SUPPLIES	2,523.22
<b>INVOICES TOTAL:</b>		<b>4,812.49</b>

**530160-SAFETY EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 FIVE STAR SAFETY EQUIPMENT INC	RETRIEVAL BLOCK	3,100.00
<b>INVOICES TOTAL:</b>		<b>3,100.00</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CORE & MAIN LP	EQUIPMENT MAINTENANCE SUPPLIES	37.00
1 HACH COMPANY	EQUIPMENT MAINTENANCE SUPPLIES	805.00
1 WEST SIDE ELECTRIC SUPPLY INC	ELECTRICAL SUPPLIES	128.30
<b>INVOICES TOTAL:</b>		<b>970.30</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST TRADING SUPPLIES INC	LANDSCAPE MATERIALS	202.92
<b>INVOICES TOTAL:</b>		<b>202.92</b>

**534600-BUILDING MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AMPERAGE ELECTRICAL SUPPLY INC	MAINTENANCE SUPPLIES	1,633.20
1 AMPERAGE ELECTRICAL SUPPLY INC	MAINTENANCE SUPPLIES	163.32
1 AMPERAGE ELECTRICAL SUPPLY INC	MAINTENANCE SUPPLIES	435.52

\*\* Indicates pre-issue check.

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1 LAMP RECYCLERS INC	FLUORESCENT LIGHTS	120.20
1 UNIFIRST CORPORATION	MATS	12.39
1 UNIFIRST CORPORATION	MATS	12.39
<b>INVOICES TOTAL:</b>		<b>2,377.02</b>

**541600-PROFESSIONAL DEVELOPMENT**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	TRAINING REGISTRATION	800.00
<b>INVOICES TOTAL:</b>		<b>800.00</b>

**510000-SEWER FUND**

**200504-FRWRD PAYABLE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 FRWRD	KANE COUNTY SEWER TREATMENT	334.05
<b>INVOICES TOTAL:</b>		<b>334.05</b>

**5200-PARKING OPERATING EXPENSES**

**522400-SERVICE AGREEMENTS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - DEC 2017	520.00
1 T2 SYSTEMS CANADA INC	MONTHLY EMS SERVICES	400.00
1 UNIFIRST CORPORATION	MATS	14.10
1 UNIFIRST CORPORATION	MATS	14.10
<b>INVOICES TOTAL:</b>		<b>948.20</b>

**524120-UTILITIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NICOR GAS	GAS BILL	57.44
1 NICOR GAS	GAS BILL	189.40
<b>INVOICES TOTAL:</b>		<b>246.84</b>

**529000-OTHER CONTRACTUAL SERVICES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 CARDMEMBER SERVICE	DSL LINE FOR METRA PAY BOXES	30.13
<b>INVOICES TOTAL:</b>		<b>30.13</b>

**530100-MATERIALS & SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AUTOMATED PARKING TECHNOLOGIES LLC	PAY STATION SOFTWARE UPGRADES	6,662.00
1 MIDWEST SALT LLC	DE-ICER	1,519.00
<b>INVOICES TOTAL:</b>		<b>8,181.00</b>

**5500-GOLF PROGRAM EXPENSES**

\*\* Indicates pre-issue check.

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**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - DEC 2017	570.00
1 DIGITAL GOLF TECHNOLOGIES	DAILY PLAY FEES	42.00
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	550.00
<b>INVOICES TOTAL:</b>		<b>1,162.00</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	774.84
<b>INVOICES TOTAL:</b>		<b>774.84</b>

**532200-OFFICE SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LOGSDON OFFICE SUPPLY	TONER CARTRIDGE/BATTERIES	85.69
<b>INVOICES TOTAL:</b>		<b>85.69</b>

**532300-POSTAGE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NEXTBELT LLC	SHIPPING CHARGE/DISPLAY CASE	27.81
<b>INVOICES TOTAL:</b>		<b>27.81</b>

**534332-PURCHASES - GOLF BALLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	GOLF BALLS	35.75
1 WILSON SPORTING GOODS	GOLF BALLS	80.59
<b>INVOICES TOTAL:</b>		<b>116.34</b>

**534335-PURCHASES - MISC GOLF MDSE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ACUSHNET COMPANY	MISC. GOLF MERCHANDISE	173.19
<b>INVOICES TOTAL:</b>		<b>173.19</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CHICAGO DISTRICT GOLF ASSOC	MEMBERSHIP DUES	740.00
<b>INVOICES TOTAL:</b>		<b>740.00</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 STATE FIRE MARSHAL	WATER HEATER INSPECTION	70.00
<b>INVOICES TOTAL:</b>		<b>70.00</b>

**5510-GOLF MAINTENANCE EXPENSES**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT**  
**DETAIL BOARD REPORT**  
 INVOICES DUE ON/BEFORE 1/16/2018

**522300-UNIFORM RENTALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 CINTAS CORPORATION	UNIFORM RENTAL	39.95
1 CINTAS CORPORATION	UNIFORM RENTAL	39.95
1 CINTAS CORPORATION	UNIFORM RENTAL	40.25
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
1 CINTAS CORPORATION	UNIFORM RENTAL	25.00
<b>INVOICES TOTAL:</b>		<b>170.15</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	248.50
1 NICOR GAS	GAS BILL	258.28
<b>INVOICES TOTAL:</b>		<b>506.78</b>

**534300-EQUIPMENT MAINTENANCE MATLS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 J W TURF INC	EQUIPMENT MAINTENANCE SUPPLIES	174.95
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	156.21
1 REINDERS INC	EQUIPMENT MAINTENANCE SUPPLIES	104.51
1 WEST SIDE ELECTRIC SUPPLY INC	EQUIPMENT MAINTENANCE SUPPLIES	100.55
<b>INVOICES TOTAL:</b>		<b>536.22</b>

**534500-GROUNDS MAINTENANCE MATERIALS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CEDAR RAILS/POSTS	1,305.39
<b>INVOICES TOTAL:</b>		<b>1,305.39</b>

**541600-PROFESSIONAL DEVELOPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 ILLINOIS TURFGRASS FOUNDATION	TURF CONFERENCE 2018 REGISTRATION	230.00
<b>INVOICES TOTAL:</b>		<b>230.00</b>

**543101-DUES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 MIDWEST ASSOC OF GOLF COURSE	MEMBERSHIP RENEWAL	200.00
<b>INVOICES TOTAL:</b>		<b>200.00</b>

**5560-GOLF RESTAURANT EXPENSES**

**522400-SERVICE AGREEMENTS**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMPLETE BAR SYSTEMS INC	CLEANED BEER LINES	50.00
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - DEC 2017	75.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	187.31

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/16/2018**

1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	<u>INVOICES TOTAL:</u>	<u>457.31</u>

**524120-UTILITIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NICOR GAS	GAS BILL	129.14
	<u>INVOICES TOTAL:</u>	<u>129.14</u>

**534320-PURCHASES - FOOD & BEVERAGE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 AMERICAN COMPRESSED GASES INC	CYLINDER RENTAL	8.50
1 GRECO AND SONS INC	FOOD PURCHASE	55.00
	<u>INVOICES TOTAL:</u>	<u>63.50</u>

**5570-GOLF BANQUET EXPENSES**

**522400-SERVICE AGREEMENTS**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 A MAESTRANZI SONS	KNIFE RENTAL/SHARPENING	17.00
1 CLUBTEC	MONTHLY SOFTWARE SUPPORT	58.87
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - DEC 2017	75.00
1 DARLING INGREDIENTS INC	SERVICE AGREEMENT	70.00
1 GREAT LAKES SERVICE	MONTHLY SERVICE AGREEMENT	187.31
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	16.00
1 MICKEY'S LINEN & TOWEL SUPPLY	LINEN SERVICES	119.28
1 TEMPERATURE ENGINEERING INC	MONTHLY SERVICE AGREEMENT	75.00
	<u>INVOICES TOTAL:</u>	<u>618.46</u>

**524120-UTILITIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 NICOR GAS	GAS BILL	129.14
	<u>INVOICES TOTAL:</u>	<u>129.14</u>

**530100-MATERIALS & SUPPLIES**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	15.48
	<u>INVOICES TOTAL:</u>	<u>15.48</u>

**534320-PURCHASES - FOOD & BEVERAGE**

<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>INVOICE AMOUNT</u>
1 GRECO AND SONS INC	FOOD PURCHASE	131.48
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	23.92
	<u>INVOICES TOTAL:</u>	<u>155.40</u>

**6000-CENTRAL SERVICES EXPENSES**

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/16/2018**

**522700-COMPUTER SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 COMCAST	VPN SERVICE	49.75
1 SHI	PATCH MANAGEMENT MAINT RENEWAL	1,117.60
<b>INVOICES TOTAL:</b>		<b>1,167.35</b>

**524100-BUILDING MAINTENANCE SERVICES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AUTOMATIC BUILDING CONTROLS LLC	TEMP CONTROL SERVICE AGREEMENT	2,472.00
1 CRYSTAL MGMT & MAINT SERVICES CORP	CLEANING SERVICES - DEC 2017	2,705.00
1 UNIFIRST CORPORATION	MATS	46.30
1 UNIFIRST CORPORATION	MATS	46.30
1 VALLEY FIRE PROTECTION	FIRE ALARM MAINTENANCE	370.00
<b>INVOICES TOTAL:</b>		<b>5,639.60</b>

**524110-TELEPHONE**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 AT&T	TELEPHONE BILL	167.50
** 1 CARDMEMBER SERVICE	DSL LINE FOR VILLAGE HALL	65.37
1 VERIZON WIRELESS	WIRELESS SERVICES	76.02
<b>INVOICES TOTAL:</b>		<b>308.89</b>

**524120-UTILITIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 NICOR GAS	GAS BILL	529.54
1 NICOR GAS	GAS BILL	758.17
<b>INVOICES TOTAL:</b>		<b>1,287.71</b>

**530100-MATERIALS & SUPPLIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	SPACE HEATER	23.36
** 1 SAM'S CLUB	FOOD PURCHASES/SUPPLIES	139.28
1 WAREHOUSE DIRECT	1099-R FORMS/SUGAR	17.72
<b>INVOICES TOTAL:</b>		<b>180.36</b>

**546900-CONTINGENCIES**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 DELL MARKETING L.P.	REPLACEMENT DESKTOP COMPUTER	741.34
<b>INVOICES TOTAL:</b>		<b>741.34</b>

**570100-MACHINERY & EQUIPMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
** 1 CARDMEMBER SERVICE	CLOUD SERVICES	229.52
1 SHI	NETMOTION LICENSES	2,165.00
<b>INVOICES TOTAL:</b>		<b>2,394.52</b>

\*\* Indicates pre-issue check.

**VILLAGE OF BARTLETT  
 DETAIL BOARD REPORT  
 INVOICES DUE ON/BEFORE 1/16/2018**

**6100-VEHICLE REPLACEMENT EXPENSES**

**570180-STREETS VEH REPLACEMENT**

VENDOR	INVOICE DESCRIPTION	INVOICE AMOUNT
1 LANDMARK FORD INC	VEHICLE PURCHASE	71,349.00
<b>INVOICES TOTAL:</b>		<b>71,349.00</b>

**GRAND TOTAL: 2,221,337.55**

GENERAL FUND	575,590.05
MOTOR FUEL TAX FUND	1,658.39
MUNICIPAL BUILDING FUND	1,185,732.00
DEVELOPER DEPOSITS FUND	1,000.00
BREWSTER CREEK TIF MUN ACCT	450.00
WATER FUND	317,485.10
SEWER FUND	39,280.23
PARKING FUND	9,406.17
GOLF FUND	7,666.84
CENTRAL SERVICES FUND	11,719.77
VEHICLE REPLACEMENT FUND	71,349.00
<b>GRAND TOTAL</b>	<b>2,221,337.55</b>

\*\* Indicates pre-issue check.

CASH & INVESTMENT REPORT  
November 30, 2017

Fund	Detail of Ending Balance			Disburse- ments	Receipts	10/31/2017	11/30/2017
	Cash	Investments	Net Assets/Liab.				
General	5,614,846	8,096,866	921,130	1,373,110	971,375	15,034,577	14,632,842
MFT	1,473,848	2,032,837	(19,358)	112,785	94,446	3,505,667	3,487,328
Debt Service	316,649	484,153	42,487	1,501,442	13,605	2,331,125	843,289
Capital Projects	0	0	39,662	0	183	39,479	39,662
Municipal Building	293,424	448,644	13,460,661	1,123,264	12,579	15,313,414	14,202,729
Developer Deposits	34,335	3,588,619	21,620	0	8,328	3,636,246	3,644,574
Town Center TIF	107,597	164,514	(271,758)	0	0	353	353
59 & Lake TIF	0	0	0	0	0	0	0
BC Municipal TIF	273,766	418,587	(15,790)	47,054	10,540	713,077	676,562
Bluff City Tif Municipal	0	0	21,030	0	21	21,009	21,030
Water	830,621	1,269,861	7,343,915	956,780	729,548	9,671,628	9,444,397
Sewer	200,489	306,393	19,976,287	328,938	342,627	20,469,481	20,483,169
Parking	30,685	46,917	37,304	15,943	13,709	117,142	114,907
Golf	0	0	1,223,562	159,460	51,260	1,331,761	1,223,561
Central Services	148,339	226,809	70,016	161,591	91,974	514,781	445,164
Vehicle Replacement	574,679	878,680	1,770,287	362,493	106,153	3,479,986	3,223,646
<b>TOTALS</b>	<b>9,899,279</b>	<b>17,962,881</b>	<b>44,621,054</b>	<b>6,142,860</b>	<b>2,446,348</b>	<b>77,047,381</b>	<b>72,483,213</b>
BC Project TIF	8,246,655	0	0	0	68,835	8,177,818	8,246,654
Bluff City Project TIF	173,078	0	0	0	173	172,904	173,078
Bluff City SSA Debt Srv.	0	0.00	1,233,744	5,560	0	1,239,304	1,233,744
Police Pension	1,001,184	39,400,395	129,269	156,234	650,268	40,036,814	40,530,848



Todd Dowden  
Finance Director

VILLAGE OF BARTLETT TREASURER'S REPORT  
 REVENUE & EXPENDITURE BUDGET COMPARISONS BY FUND  
 FISCAL YEAR 2017/18 as of November 30, 2017

Fund	Revenues			Expenditures		
	Actual	Current Year Budget	Prior YTD %	Actual	Current Year Budget	Prior YTD %
General	14,603,828	21,852,980	66.83%	12,585,706	22,565,996	55.77%
MFT	646,282	1,105,000	58.49%	1,375,757	2,728,200	50.43%
Debt Service	2,418,361	3,229,588	74.88%	2,321,098	3,169,000	73.24%
Capital Projects	514	50	1027.18%	0	0	0.00%
Municipal Building	409,091	353,400	115.76%	3,191,192	9,587,500	33.28%
Developer Deposits	63,611	135,850	46.82%	149,702	624,949	23.95%
Town Center TIF	353	0	100.00%	0	0	0.00%
Bluff City SSA	543,694	1,041,779	52.19%	89,819	1,110,000	8.09%
59 & Lake TIF	0	73,000	0.00%	0	73,000	0.00%
Bluff City Municipal TIF	11,530	4,525	254.82%	0	0	0.00%
Bluff City Project TIF	172,977	1,535,100	0.75%	0	1,535,000	0.00%
Brewster Creek Municipal TIF	652,370	621,500	104.97%	302,269	718,789	42.05%
Brewster Creek Project TIF	4,560,339	6,420,000	71.03%	1,734,021	6,836,960	25.36%
Water	4,980,367	27,324,500	18.23%	4,886,997	27,017,275	18.09%
Sewer	2,437,571	9,417,800	25.88%	2,169,253	9,157,694	23.69%
Parking	127,155	230,150	55.25%	115,447	245,320	47.06%
Golf	1,760,688	2,195,450	80.20%	1,416,732	2,148,755	65.93%
Central Services	604,132	1,022,563	59.08%	921,932	1,582,149	58.27%
Vehicle Replacement	472,730	647,770	72.98%	591,548	983,500	60.15%
Police Pension	3,878,966	2,190,136	177.11%	1,009,739	2,190,136	46.10%
Subtotal	38,344,560	79,401,141	48.29%	32,861,211	92,274,223	35.61%
Less Interfund Transfers	(2,481,339)	(3,762,419)	65.95%	(2,481,339)	(3,762,419)	65.95%
Total	35,863,221	75,638,722	47.41%	30,379,873	88,511,804	34.32%

VILLAGE OF BARTLETT TREASURER'S REPORT  
 MAJOR REVENUE BUDGET COMPARISONS  
 FISCAL YEAR 2017/18 as of November 30, 2017

Fund	Current Year		Prior YTD %
	Actual	Budget	
Property Taxes	8,666,777	10,845,938	79.91%
Sales Taxes (General Fund)	1,411,755	2,400,000	58.82%
Income Taxes	2,805,900	4,165,000	67.37%
Telecommunications Tax	506,297	930,000	54.44%
Real Estate Transfer Tax	501,848	610,000	82.27%
Building Permits	486,966	640,000	76.09%
MFT	628,783	1,095,000	57.42%
Water Charges	4,799,551	7,800,000	61.53%
Sewer Charges	2,303,594	3,820,000	60.30%
Interest Income	202,106	145,800	138.62%
Gas Utility Tax	135,434	500,000	27.09%
Electric Utility Tax	91,555	160,000	57.22%

Actual is formula see below

Actual is formula see below

VILLAGE OF BARTLETT TREASURER'S REPORT  
 GOLF FUND DETAIL (Excluding Capital Projects)  
 FISCAL YEAR 2017/18 as of November 30, 2017

Fund	Actual	Current Year		Percent
		Budget		
<b>Golf Program</b>				
Revenues	1,025,770	1,273,450		80.55%
Expenses	724,464	1,181,300		61.33%
Net Income	301,306	92,150		326.97%
<b>F&amp;B - Restaurant</b>				
Revenues	121,859	143,000		85.22%
Expenses	218,836	303,583		72.08%
Net Income	(96,977)	(160,583)		60.39%
<b>F&amp;B - Banquet</b>				
Revenues	496,358	655,000		75.78%
Expenses	417,672	599,472		69.67%
Net Income	78,686	55,528		141.70%
<b>F&amp;B - Midway</b>				
Revenues	116,701	124,000		94.11%
Expenses	55,760	64,400		86.58%
Net Income	60,941	59,600		102.25%
<b>Golf Fund Total</b>				
Revenues	1,760,688	2,195,450		80.20%
Expenses	1,416,732	2,148,755		65.93%
Net Income	343,956	46,695		736.60%

**MOTOR FUEL TAX**

Month	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
May	89,807	85,450	89,115	104,788	106,665	89,988	93,139	91,478
June	86,890	83,830	75,066	71,924	80,212	58,408	58,737	72,645
July	82,123	78,002	87,721	84,361	89,915	103,948	94,278	95,252
August	89,014	90,041	87,924	99,063	61,056	100,154	89,533	89,970
September	86,580	88,420	76,347	70,076	83,006	67,441	79,032	79,527
October	99,672	79,216	83,510	90,026	89,337	87,626	91,489	91,053
November	73,018	88,011	89,027	77,655	90,552	101,486	93,216	
December	93,136	92,981	85,014	103,117	103,771	93,002	97,757	
January	89,163	115,721	82,788	90,866	97,525	89,828	92,928	
February	96,459	83,346	70,348	83,687	74,031	90,531	88,602	
March	77,675	84,943	83,251	65,802	37,978	77,861	75,544	
April	89,807	82,622	70,866	75,969	95,841	93,782	90,224	
<b>Subtotal</b>	<b>1,053,344</b>	<b>1,052,583</b>	<b>980,978</b>	<b>1,017,334</b>	<b>1,009,889</b>	<b>1,054,055</b>	<b>1,044,479</b>	<b>519,926</b>
Plus:								
High Growth	46,918	29,046	29,031	37,678	37,682	37,743	37,801	18,633
Jobs Now	179,796	179,796	179,796	179,796	359,592			
<b>Total</b>	<b>1,280,058</b>	<b>1,261,425</b>	<b>1,189,805</b>	<b>1,234,808</b>	<b>1,407,163</b>	<b>1,091,798</b>	<b>1,082,280</b>	<b>538,559</b>
Budget	1,015,000	1,250,000	1,250,000	1,175,000	1,188,990	1,025,000	1,067,287	1,095,000

Annual Inc in \$ w/o High Growth      **1.50%**      **-0.07%**      **-6.80%**      **3.71%**      **-0.73%**      **4.37%**      **-3.79%**      **-0.48%**



Municipality Report

November 1, 2017

Bartlett

**MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR OCTOBER, 2017**

Beginning Unobligated Balance		<b>\$2,345,308.22</b>
Motor Fuel Tax Allotment	\$91,052.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		<b>\$91,052.83</b>
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		<b>\$2,436,361.05</b>

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**PROCESSED TRANSACTIONS:**

**Sales Taxes**

Month	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18
May	146,546	126,506	175,701	173,657	178,983	170,734	186,214	201,320
June	137,130	164,604	195,692	193,303	201,968	200,031	224,385	219,629
July	176,678	165,519	190,898	186,097	188,547	194,738	211,186	224,268
August	180,229	177,919	180,797	184,425	190,872	206,213	209,930	215,328
September	177,173	187,893	182,163	189,650	183,399	198,880	206,205	208,760
October	168,710	177,758	165,188	170,530	188,055	212,286	212,435	
November	162,303	161,152	181,865	174,037	179,846	204,437	207,123	
December	171,232	164,341	165,852	153,005	163,529	178,413	201,075	
January	166,523	167,926	168,154	210,506	187,865	194,219	190,934	
February	171,856	157,086	147,189	151,678	141,054	149,630	167,837	
March	168,981	177,777	147,039	128,886	141,609	161,850	159,411	
April	132,397	152,124	162,595	153,553	170,308	178,006	186,494	
<b>Total</b>	<b>1,959,758</b>	<b>1,980,605</b>	<b>2,063,133</b>	<b>2,069,327</b>	<b>2,116,036</b>	<b>2,249,438</b>	<b>2,363,230</b>	
<b>% increase</b>	<b>-7.33%</b>	<b>0.86%</b>	<b>4.17%</b>	<b>0.30%</b>	<b>2.26%</b>	<b>4.52%</b>	<b>4.77%</b>	<b>1.24%</b>
Budget	1,950,000	1,950,000	1,975,000	2,010,000	2,075,000	2,115,000	2,205,000	2,400,000

<b>Warrant/EFT#: EF 0010146</b>					
Fiscal Year:	2018	Issue Date:	11/06/17		
Warrant Total:	\$208,760.12	Warrant Status:			
Agency	Contract	Invoice	Voucher	Agency Amount	
492 - REVENUE		A1186972	8A1186972	\$208,760.12	

<b>IOC Accounting Line Details</b>						
Fund	Agency	Organization	Appropriation	Object	Amount	Appropriation Name
0189	492	27	44910055	4491	\$208,760.12	DISTRIBUTE MUNI/CNTY SALES TAX

<b>Payment Voucher Description</b>	
Line	Text
1	IL DEPT. OF REVENUE AUTHORIZED THIS PAYMENT ON 11/04/2017
2	MUNICIPAL 1 % SHARE OF SALES TAX
3	LIAB MO: AUG. 2017 COLL MO: SEP. 2017 VCHR MO: NOV. 2017
4	?S PHONE: 217 785-6518 EMAIL: REV.LOCALTAX@ILLINOIS.GOV
61	MUNICIPAL 1 % SHARE OF SALES TAX



ORDINANCE 2018 - \_\_\_\_\_

**AN ORDINANCE APPROVING OF A PRELIMINARY/FINAL PUD PLAN,  
FINAL PLAT OF SUBDIVISION, REZONING FROM THE SR-2 PUD  
ZONING DISTRICT TO THE P-1 ZONING DISTRICT (LOTS 16 AND 22),  
GRANTING A SPECIAL USE PERMIT FOR A PLANNED UNIT  
DEVELOPMENT, AND AN EXTENSION OF TIME TO COMMENCE  
CONSTRUCTION OF THE JACARANDA PUD AND SUBDIVISION**

---

**WHEREAS**, School District U-46 is the owner of approximately 20.23 acres of land located along the east side of Gerber Road in the Village of Bartlett, legally described on **Exhibit A**, and zoned SR-2 PUD (Suburban Residence) which property is commonly known as the Hawk Hollow Elementary School Site and is referred to herein as the "Subject Property"; and

**WHEREAS**, a special use permit for an SR-2 Planned Unit Development and a Preliminary Plat of Subdivision approval for a 43 single family home development was approved by Ordinance #2000-56 on May 16, 2000, consistent with the terms of a certain Consent Decree which settled a lawsuit filed by a prior owner of the Subject Property, the William H. Brown Trust, against the Village of Bartlett; and

**WHEREAS**, School District U-46 subsequently purchased the Subject Property from the William H. Brown Trust, and petitioned the Village for Site Plan approval for an elementary school on 8.1 acres of the Subject Property (the "School Site") which was approved on July 5, 2001 by Ordinance #2001-88 (the "Gerber Road Elementary School Site Plan"); and

**WHEREAS**, School District U-46, petitioned the Village for approval of a Final Plat of Subdivision for the Jacaranda Subdivision consisting of 15 single family lots, the School Site (Lot 16) and various outlots, and a Special Use Permit for the Wetlands, which was approved on October 2, 2001 by Ordinance #2001-126, however, because the single

family home development was not constructed, nor was an extension from the required one year time limit from the approval of the Final PUD Plan for construction to commence requested by School District U46, nor granted by the Village corporate authorities, the approval of the PUD plan and SR-2 PUD zoning on the balance of the Subject Property expired under the express terms of the Bartlett Zoning Ordinance; however, the Gerber Road Elementary School site plan approval for the School Site and wetland special use permit for the Subject Property previously granted by the Village corporate authorities did not expire and remain in place; and

**WHEREAS**, School District U-46 (the “Petitioner”), has filed a new petition for approval of a Preliminary/Final PUD Plan, a Final Plat of Subdivision for 15 single family lots and seven outlots, the rezoning of the School Site property (Lots 16 and 22) hereinafter collectively referred to as the “School Site Property” to the P-1 (Public Lands) Zoning District, a Special Use Permit for a Planned Unit Development (the “PUD” or the “Planned Unit Development”), and an extension to allow two years, rather than the one year time frame, for construction to commence from the approval of the Final PUD Plan on the Subject Property (the “Petition”); and

**WHEREAS**, the Bartlett Plan Commission conducted a public hearing and reviewed the Petition with respect to the Preliminary/Final PUD Plan, the rezoning of the School Site Property (Lots 16 and 22), and the Special Use Permit for a PUD, at its meeting on December 14, 2017 (Case #17-23) and has recommended to the Corporate Authorities that the Preliminary/Final PUD Plan, the Final Plat of Subdivision, and the Rezoning of the School Site Property be approved, and the Special Use Permit for the PUD be granted, subject to the conditions and findings of fact set forth in its report; and

**WHEREAS**, the Corporate Authorities have determined that it is in the public interest to approve the Preliminary/Final PUD Plan, the Final Plat of Subdivision, the Rezoning of the School Site Property (Lots 16 and 22), and grant the Special Use Permit for a PUD recommended by the Plan Commission based on its findings of fact and conditions set forth in its report and in Sections One, Three, Four and Seven of this Ordinance; and

**WHEREAS**, the Corporate Authorities have determined that it is in the public interest to grant an extension from Section 10-9-11:A of the Zoning Ordinance to allow two (2) years for construction to commence from the approval of the Preliminary/Final PUD Plan because of the statutory requirements that mandate that U-46 must conduct a public auction to sell the portion of the Subject Property identified for 15 single family lots, and outlots 17, 18, 19, 20 and 21 on the Final Plat of Subdivision for Jacaranda (collectively referred to herein as the “Jacaranda Residential PUD Property”);

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois (the “Corporate Authorities”) as follows:

**SECTION ONE:** That based in part on the conditions set forth in Sections Four and Seven of this Ordinance, the Corporate Authorities do hereby make the following findings of fact with respect to the Preliminary/Final PUD Plan and Final Plat of Subdivision (hereinafter defined):

- A. The Preliminary/Final PUD Plan and Final Plat of Subdivision are in conformance with the Comprehensive Plan and the Future Land Use Plan which identifies this site for Suburban Residential uses.
- B. Single family residential homes (and the ancillary outlots) are a permitted use in the SR-2 PUD (Suburban Residence) Zoning District and an elementary school

(an ancillary use on Lot 22) are a permitted use in the P-1 (Public Lands) Zoning District;.

- C. The Planned Unit 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.
- D. The Planned Unit Development will 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.
- E. The Planned Unit Development shall include impact donations at the time a building permit application is submitted for each single family dwelling unit as a condition of development.
- F. Adequate utilities and drainage shall be provided for this use.
- G. Adequate parking and ingress and egress will be provided for this use so as to minimize traffic congestion and hazards in public streets.
- H. Adequate buffering and landscaping shall be provided to protect uses within the development and on surrounding properties.
- I. There shall be reasonable assurance that, if authorized, this development will be completed according to an appropriate schedule and adequately maintained.

**SECTION TWO:** That the Preliminary and Final PUD Plan of Jacaranda prepared by Hampton, Lenzini and Renwick, Inc., dated 12/31/2015, last revised 8/24/2017 (the "Preliminary/Final PUD Plan") attached hereto as **Exhibit B**; the Final Plat of Subdivision of Jacaranda prepared by Hampton, Lenzini and Renwick, Inc., dated 12/31/2015, last revised 10/11/2017, (the "Final Plat of Subdivision"), attached hereto as **Exhibit C**; are expressly made a part of this Ordinance by this reference, and are hereby approved subject to the findings of fact and conditions set forth in Sections One, Three, Four and Seven of this Ordinance.

**SECTION THREE:** That based in part on the conditions set forth in Sections Four and Seven of this Ordinance, the Corporate Authorities do hereby make the following

findings of fact pertaining to the Special Use Permit for the PUD and the lot modifications attached hereto as **Exhibit D**, with respect to the Jacaranda Residential PUD Property to be developed by the Successful Bidder/Developer thereof (hereinafter defined) in strict accordance with the Preliminary/Final PUD Plan and the Final Plat of Subdivision, and the final engineering plans to be submitted by the said Successful Bidder/Developer and as may be approved by the Village Engineer:

- A. The single family development on the Jacaranda Residential PUD Property is desirable to provide a use which is in the interest of public convenience and will contribute to the general welfare of the community.
- B. That the single family development on the Jacaranda Residential PUD Property 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.
- C. 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 as set forth in this Ordinance.

**SECTION FOUR:** That a Special Use Permit for a Planned Unit Development for the Subject Property, consisting of (i) the Jacaranda Residential PUD Property, being the 15 single family lots (Lots 1 through 15 inclusive); outlots 17, 18, 19, 20 and 21, which shall be developed by the successful bidder/developer awarded the contract to purchase said property by School District U-46 (the "Successful Bidder/Developer"); and (ii) the School Site Property which has been developed by School District U-46 with an elementary school on Lot 16 and an ancillary use on Lot 22; in accordance with the Preliminary/Final PUD Plan and the subdivision of the Subject Property into 22 lots as depicted on the Final Plat of Subdivision (the "Subdivision") is hereby granted, subject to the findings of fact and the conditions set forth in Sections One, Three and Seven of this Ordinance and the following conditions which must be

satisfied prior to the issuance of a building permit for any of the lots that comprise the Jacaranda Residential PUD Property:

1. Public Improvement Security. The Successful Bidder/Developer shall submit (i) an irrevocable standby letter of credit, in form set forth in the Bartlett Subdivision and PUD Ordinance (the "Subdivision Ordinance") except as otherwise 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 set forth in the Subdivision Ordinance, except as otherwise 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 set forth in the Subdivision Ordinance except as otherwise approved by the Village Attorney, to ensure that the on-site and off-site public improvements for the Jacaranda Residential PUD Property will be timely completed and fully paid for by the Successful Bidder/Developer.

2. Easements. Recording of easements approved by the Village Attorney and the Village Engineer for all drainage, detention and retention facilities and public utilities with appropriate access thereto, as set forth in the Subdivision Ordinance and as may be required based upon the final engineering plans submitted by the Successful Bidder/Developer and approved by the Village Engineer in his reasonable discretion.

3. Cash Donations. Upon submittal of an application for issuance of a building permit, the Successful Bidder/Developer therefor shall pay cash donations in accordance with the Bartlett Donation Ordinance then in effect and amended from time to time, and shall pay the sum of \$140.00 per single family lot to the Municipal Building Fund.

4. Road Improvements. The Successful Bidder/Developer shall construct all on-site road improvements that have not yet been built as depicted on the Final Plat of Subdivision for the PUD in accordance with the provisions of the Subdivision Ordinance, and the final engineering plans as may be approved by the Village Engineer.

5. The Successful Bidder/Developer shall execute and deliver to the Village a Public Improvements Completion Agreement (the "PICA") in form set forth in the Subdivision Ordinance, except as modified and approved by the Village Attorney, agreeing to construct, complete and fully pay for all of the on-site and off-site public improvements in strict accordance with the yet to be submitted final engineering plans for the Jacaranda Residential PUD Property as the same may be approved by the Village Engineer, and in compliance with the Subdivision Ordinance, which PICA shall provide, among other things, that in the event any Public Improvements, 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 (collectively, the "Public Improvements"), and/or any of the existing public improvements constructed by or for School District U-46 on the Subject Property, are damaged as a result of the on-site or off-site construction activities of the Successful Bidder/Developer, or its contractors and/or any of their respective sub-contractors, that all such damage shall be promptly repaired, or caused to be repaired, to the Village's satisfaction by the Successful Bidder/Developer without cost to the Village or to the School District U-46.

6. Protection of Public Improvements. Prior to the issuance of a building permit for the Jacaranda Residential PUD Property, the Successful Bidder/Developer shall cause to have been deposited with the Village security as provided in Section Four, paragraph 1, of this 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 15 to 22 months after acceptance of the Public Improvements by the Corporate Authorities. The duration of the maintenance period (between 15 and 22 months) shall be determined by the Village Engineer based on the time of year when the project commences and is scheduled to be completed. Upon completion of the Public Improvements, the Successful Bidder/Developer 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. 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 Jacaranda Residential PUD Property, or any part hereof, shall be installed underground. The Successful Bidder/Developer shall promptly notify all utility and communication companies of the need for such underground installation and services prior to the construction of any improvements for the development and shall provide the Village with a copy of such notice.

8. No construction of any Public Improvements on or adjacent to the Subject Property, including, but not limited to, site grading, shall commence until the Successful Bidder/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 coverages as required in the Subdivision Ordinance, except as otherwise approved by the Village Attorney, and naming the Village and School District U-46 as additional insureds thereon.

9. Prior to commencing construction, the Successful Bidder/Developer shall submit an Erosion Control Plan to the Village Engineer for his review and approval. During construction the Successful Bidder/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.

10. The development of the Jacaranda Residential PUD Property, and the further development of the School Site 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.

11. Sidewalks. Five (5) foot sidewalks shall be provided and installed on both sides of the street throughout the development of the Jacaranda Residential PUD Property as required in the Subdivision Ordinance.

12. Parkway Trees. Parkway trees shall be provided on both sides of the streets to be constructed on the Jacaranda Residential PUD Property spaced at intervals of 40-60 feet as required in the Subdivision Ordinance and approved by the Village Arborist.

13. Construction Traffic. All construction traffic shall enter and exit the site from Gerber Road.

14. The Jacaranda Residential PUD Property shall be developed by the Successful Bidder/Developer in strict accordance with the Preliminary/Final PUD Plan, the Final Plat of Subdivision, and the final engineering plans to be submitted by the Successful Bidder/Developer as the same may be approved by the Village Engineer.

15. Satisfaction of the additional conditions set forth in Section Seven of this Ordinance.

**SECTION FIVE:** That the School Site Property (Lots 16 and 22) is hereby rezoned from the SR-2 PUD (Suburban Residence) Zoning District to the P-1 (Public Lands) Zoning District (the "Rezoning"), subject to the findings of fact and the conditions set forth in Sections One, Three, Four and Seven of this Ordinance, and the Official Zoning Map of the Village shall be amended to reflect said rezoning.

**SECTION SIX:** An extension of time to allow construction to commence within two (2) years from the approval of the Preliminary/Final PUD Plan is

hereby granted (the "Extension"), subject to the conditions set forth in Sections Four and Seven of this Ordinance.

**SECTION SEVEN:** The Preliminary/Final PUD Plan and Final Plat of Subdivision approved in Section Two, the Special Use Permit granted in Section Four, the Rezoning of the School Site Property approved in Section Five, and the Extension granted in Section Six of this Ordinance, are based upon and are hereby made contingent upon the satisfaction of the following conditions:

1. The Successful Bidder/Developer of the Jacaranda Residential PUD Property shall submit Final Engineering plans to the Village for review and approval by the Village Engineer;
2. The Successful Bidder/Developer of the Jacaranda Residential PUD Property shall prepare and submit a draft of declaration of covenants, conditions and restrictions ("CCR's") for the continued maintenance and upkeep of the residential lots (Lots 1 – 15 inclusive), and for the common areas, tree preservation, and wetlands areas on Lots 17, 18, 19, 20 and 21, for review and approval by the Village Attorney, for recording along with the fully executed Final Plat of subdivision, prior to the issuance of a building permit;
3. The Successful Bidder/Developer shall cause to be created a corporation for a homeowners association, and shall submit articles of incorporation and bylaws therefor (the "HOA Documents"), which HOA shall be responsible to enforce the existing restrictive covenants with regard to the protection of any wetland and to maintain the outlots in the Jacaranda Residential PUD Property.
4. The Successful Bidder/Developer of the Jacaranda Residential PUD Property shall prepare and submit a Public Improvement Completion Agreement to the Village for review and approval by the Village Attorney;
5. Trees located on Lot 20 shall be preserved and secured in accordance with the Landscape Ordinance;
6. The Village agrees to record the Plat of Subdivision prior to receiving Final Engineering Plans, a Public Improvements Completion Agreement, CCR's and the HOA Documents for the Jacaranda Residential PUD Property to allow the U-46 School District to auction the said property to a Successful Bidder/Developer who will then be obligated to complete all of the subdivision requirements as outlined in the Subdivision Ordinance and as modified by this Ordinance, but the approval of said documents by the Village or its designated officers, and the requirement that

certain of those documents be recorded as set forth in this Ordinance shall be a condition precedent to the issuance of any building permit;

7. The Successful Bidder/Developer shall submit a soil geotechnical report prepared by a soils/geotech engineer for each of the single family lots (and if required by the Village Engineer for any outlot upon or under which construction or installation of Public Improvements will take place), to evidence that each such lot is buildable without the removal of unsuitable soil and replacement thereof with stone, or the installation of extraordinary footings, foundations, piers, or other extraordinary measures to be implemented to make any such lot buildable, and if so recommended by the soils/geotech engineer, the certification from said engineer that its recommendations have been satisfactorily completed before a building permit will issue with respect to any such lot.
6. The Village agrees to grant an extension to allow construction of the future Jacaranda Residential PUD Property to commence within two years from the passage of this Ordinance which approves the approval of the Final PUD Plan.

**SECTION EIGHT:** The violation of any of the above conditions shall be cause for the revocation of the Preliminary/Final PUD Plan approval and the Special Use Permit granted herein with respect to the Jacaranda Residential PUD Property.

**SECTION NINE: 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 provisions of this Ordinance.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: January 16, 2018

APPROVED: January 16, 2018

\_\_\_\_\_  
Kevin Wallace, Village President

ATTEST:

\_\_\_\_\_  
Lorna Giles, Village Clerk

#### CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance 2018- \_\_\_\_\_ enacted on January 16, 2018 and approved on January 16, 2018, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk

## EXHIBIT A

### Jacaranda Subdivision

THAT PART OF THE SOUTHEAST AND SOUTHWEST QUARTERS OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF MCLEOD'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SAID SECTION 14, ACCORDING TO THE PLAT RECORDED AUGUST 6, 1976 AS DOCUMENT NUMBER R76-53860; THENCE NORTH 8 DEGREES 22 MINUTES 53 SECONDS EAST (BEARINGS BASED ON ILLINOIS STATE PLANE COORDINATES EAST ZONE 1983 DATUM) ALONG THE EAST LINE OF SAID MCLEOD'S SUBDIVISION, A DISTANCE OF 431.04 FEET TO THE NORTHEAST CORNER OF SAID MCLEOD'S SUBDIVISION; THENCE NORTH 83 DEGREES 02 MINUTES 24 SECONDS WEST ALONG THE NORTHERLY LINE OF SAID MCLEOD'S SUBDIVISION, A DISTANCE OF 498.66 FEET TO THE NORTHWEST CORNER OF SAID MCLEOD'S SUBDIVISION, SAID CORNER ALSO BEING A POINT ON THE CENTERLINE OF GERBER ROAD; THENCE NORTH 7 DEGREES, 54 MINUTES 24 SECONDS EAST ALONG SAID CENTERLINE, A DISTANCE OF 388.79 FEET TO THE SOUTHWEST CORNER OF HAWK HOLLOW SUBDIVISION, BEING A SUBDIVISION OF PART OF SAID SECTION 14, ACCORDING TO THE PLAT RECORDED OCTOBER 20, 1999 AS DOCUMENT NUMBER R1999-221717; THENCE NORTH 89 DEGREES 07 MINUTES 01 SECONDS EAST, ALONG THE SOUTH LINE OF SAID HAWK HOLLOW SUBIVISION, A DISTANCE OF 1,447.89 FEET TO THE SOUTHEAST CORNER OF SAID HAWK HOLLOW SUBDIVISION; THENCE SOUTH 0 DEGREES 40 MINUTES 20 SECONODS WEST, ALONG THE SOUTHERLY EXTENSION OF THE EASTERLY LINE OF SAID HAWK HOLLOW SUBDIVISION, A DISTANCE OF 187.35 FEET; THENCE SOUTH 88 DEGREES 06 MINUTES 35 SECONDS WEST, A DISTANCE OF 239.17 FEET TO A POINT ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF FAIRFAX COMMONS UNIT 1B, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 14 AND PART OF THE NORTHWEST QUARTER OF SECTION 23, ACCORDING TO THE PLAT RECORDED APRIL 24, 1990 AS DOCUMENT NUMBER R90-048764; THENCE SOUTH 11 DEGREES 11 MINUTES 51 SECONDS WEST ALONG THE NORTHERLY EXTENSION OF AND THE WESTERLY LINE OF SAID FAIRFAX OMMONS UNIT 1B, A DISTANCE OF 704.05 FEET TO THE NORTHEAST CORNER OF THE ENCLAVE, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SAID SECTION 14 AND PART OF THE NORTH HALF OF SAID SECTION 23, ACCORDING TO THE PLAT RECORDED MAY 9, 2008 AS DOCUMENT NUMBER R2008-076840; THENCE SOUTH 89 DEGREES 18 MINUTES 16 SECONDS WEST ALONG THE NORTHERLY LINE OF SAID THE ENCLAVE, A DISTANE OF 691.13 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS. CONTAINING 20.228 ACRES MORE OR LESS.

# PRELIMINARY AND FINAL P.U.D. OF JACARANDA

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE VILLAGE OF BARTLETT, DUPAGE COUNTY, ILLINOIS.

AREA  
20.228 ACRES  
881,129 SQ. FT.  
PIN 01-14-400-013

EXHIBIT B

HAMPTON LENZINI AND RENWICK, INC.  
CIVIL ENGINEERS - STRUCTURAL ENGINEERS - LAND SURVEYORS  
380 SHEPARD DRIVE  
ELGIN, ILLINOIS 60123  
847.697.6700 www.hlrengineering.com



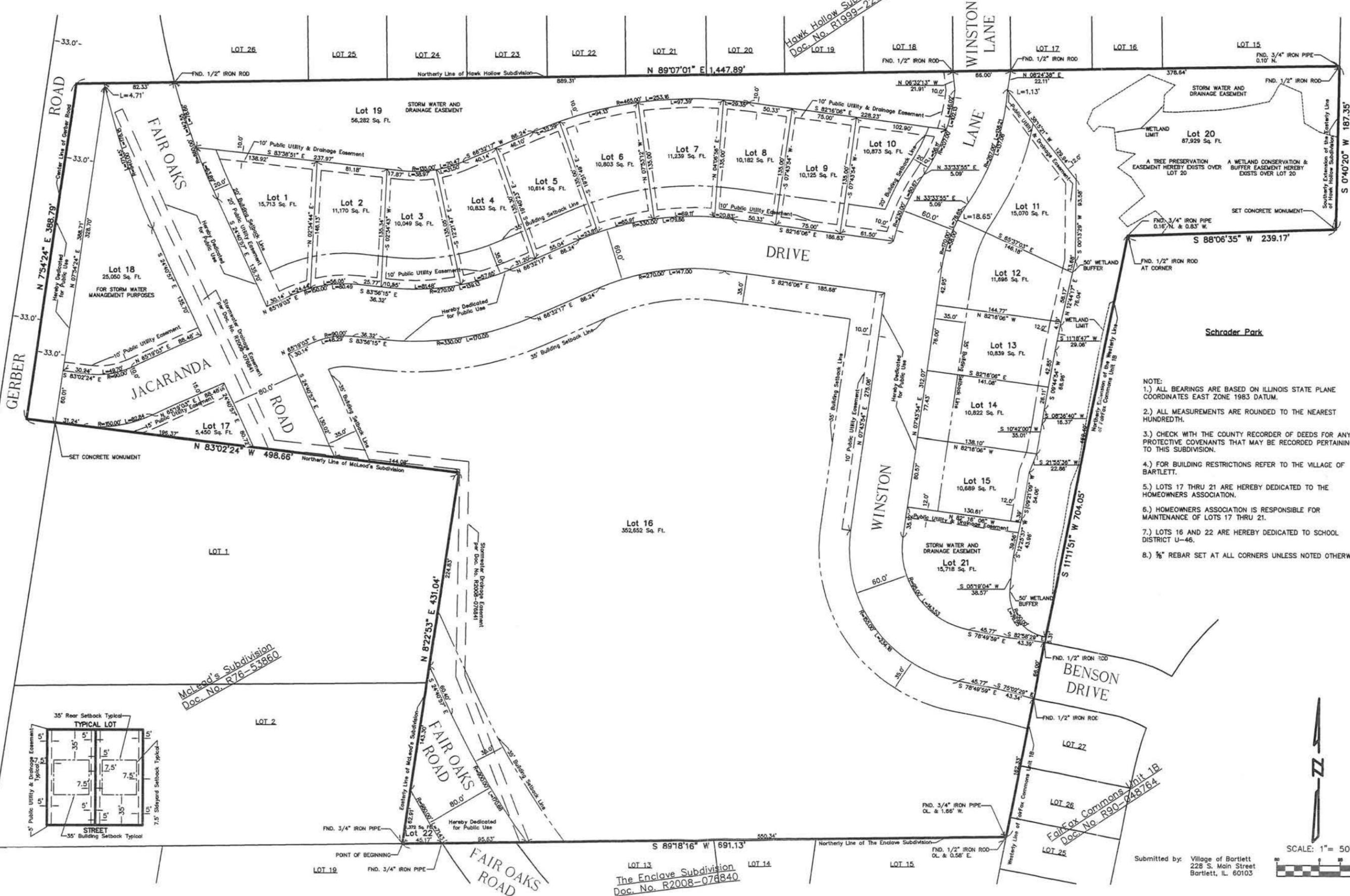
PREPARED FOR  
School District U-46  
1460 Sheldon Drive  
Elgin, Ill 60120

REVISIONS:  
8/20/17 Village Comments  
8/24/17 Village Comments

FIELD WORK COMPLETED: 12-31-2015  
PROJECT: 150381  
CADD DRAWING: 150381-Survey.dwg  
CADD SHEET: 150381-Plan of Survey.dwg

PLAT OF SUBDIVISION  
OF PROPERTY LOCATED AT: 1681 Gerber Road  
Hawk Hollow Elementary School  
Bartlett, Illinois

SHEET NO.  
1 OF 1



- NOTE:
- 1.) ALL BEARINGS ARE BASED ON ILLINOIS STATE PLANE COORDINATES EAST ZONE 1983 DATUM.
  - 2.) ALL MEASUREMENTS ARE ROUNDED TO THE NEAREST HUNDREDTH.
  - 3.) CHECK WITH THE COUNTY RECORDER OF DEEDS FOR ANY PROTECTIVE COVENANTS THAT MAY BE RECORDED PERTAINING TO THIS SUBDIVISION.
  - 4.) FOR BUILDING RESTRICTIONS REFER TO THE VILLAGE OF BARTLETT.
  - 5.) LOTS 17 THRU 21 ARE HEREBY DEDICATED TO THE HOMEOWNERS ASSOCIATION.
  - 6.) HOMEOWNERS ASSOCIATION IS RESPONSIBLE FOR MAINTENANCE OF LOTS 17 THRU 21.
  - 7.) LOTS 16 AND 22 ARE HEREBY DEDICATED TO SCHOOL DISTRICT U-46.
  - 8.) 3/8" REBAR SET AT ALL CORNERS UNLESS NOTED OTHERWISE.



Submitted by: Village of Bartlett  
228 S. Main Street  
Bartlett, IL 60103

LOT 13  
The Enclave Subdivision  
Doc. No. R2008-078840

McLeod's Subdivision  
Doc. No. R78-53860

Hawk Hollow Subdivision  
Doc. No. R1999-221717

Fair Oaks Commons Unit 1B  
Doc. No. R90-048764

# FINAL PLAT OF SUBDIVISION OF JACARANDA

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE VILLAGE OF BARTLETT, DuPAGE COUNTY, ILLINOIS.

COMMUNITY DEVELOPMENT

OCT 20 2017

VILLAGE OF BARTLETT

AREA  
20.228 ACRES  
881,129 SQ. FT.  
PIN 01-14-400-013

EXHIBIT C

SHEET NO.  
1 OF 2

PREPARED FOR:  
School District U-46  
1460 Sheldon Drive  
Elgin, Ill 60120

REVISIONS:  
07/20/17 Village Comments  
07/24/17 Village Comments  
10/17/17 Village Comments

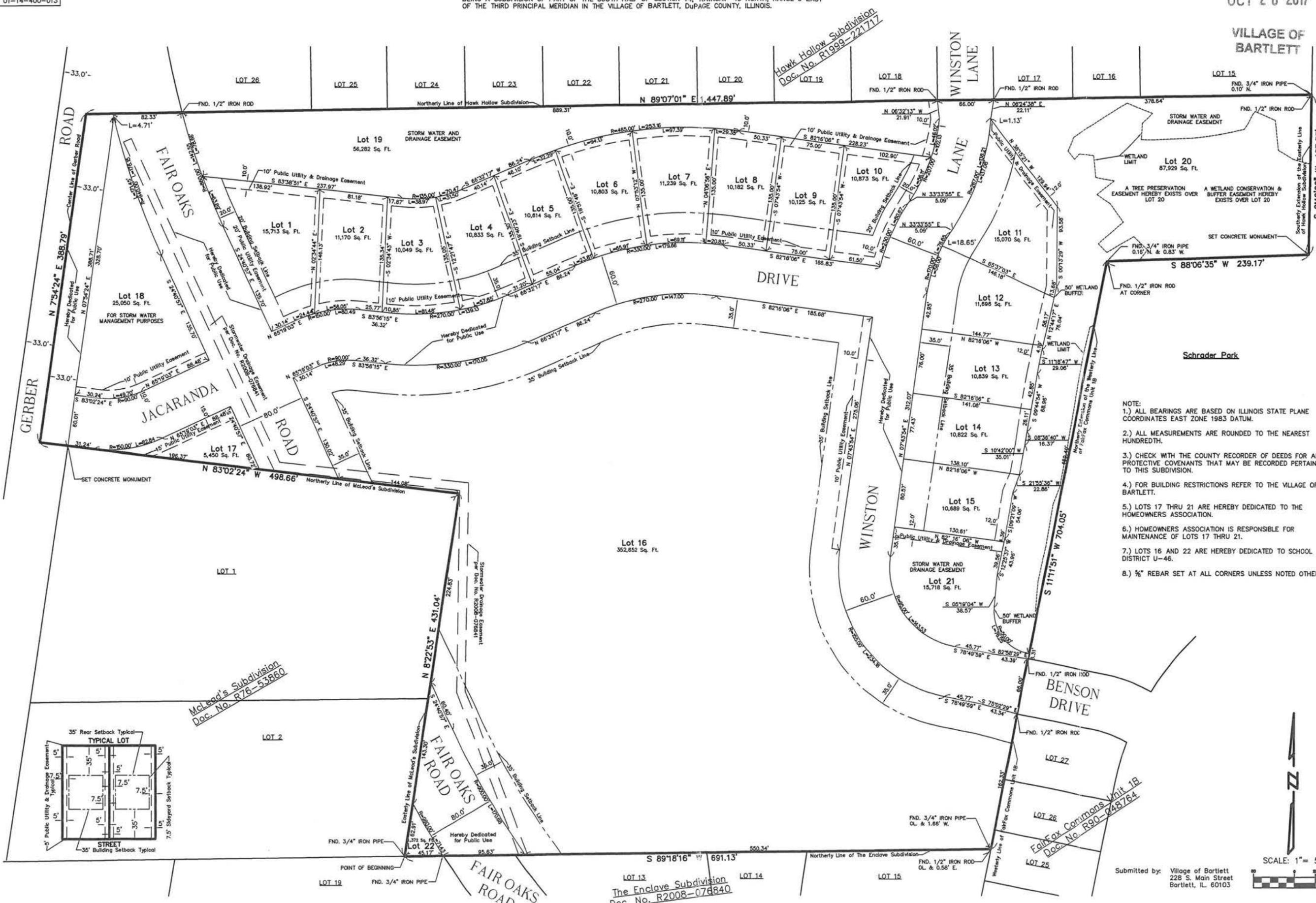
FIELD WORK COMPLETED: 12-31-2015

PROJECT: 150381

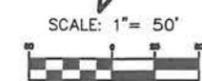
CADD DRAWING: 150381-Survey.dwg

CADD SHEET: 150381-Plat of Survey.dwg

PLAT OF SUBDIVISION  
OF PROPERTY LOCATED AT: 1681 Gerber Road  
Hawk Hollow Elementary School  
Bartlett, Illinois



- NOTE:
- 1.) ALL BEARINGS ARE BASED ON ILLINOIS STATE PLANE COORDINATES EAST ZONE 1983 DATUM.
  - 2.) ALL MEASUREMENTS ARE ROUNDED TO THE NEAREST HUNDRETH.
  - 3.) CHECK WITH THE COUNTY RECORDER OF DEEDS FOR ANY PROTECTIVE COVENANTS THAT MAY BE RECORDED PERTAINING TO THIS SUBDIVISION.
  - 4.) FOR BUILDING RESTRICTIONS REFER TO THE VILLAGE OF BARTLETT.
  - 5.) LOTS 17 THRU 21 ARE HEREBY DEDICATED TO THE HOMEOWNERS ASSOCIATION.
  - 6.) HOMEOWNERS ASSOCIATION IS RESPONSIBLE FOR MAINTENANCE OF LOTS 17 THRU 21.
  - 7.) LOTS 16 AND 22 ARE HEREBY DEDICATED TO SCHOOL DISTRICT U-46.
  - 8.) 3/8" REBAR SET AT ALL CORNERS UNLESS NOTED OTHERWISE.



Submitted by: Village of Bartlett  
225 S. Main Street  
Bartlett, IL 60103

McLeod's Subdivision  
Doc. No. R76-53860

Hawk Hollow Subdivision  
Doc. No. R1999-221717

The Enclave Subdivision  
Doc. No. R2008-076840

Fairfax Commons Unit 1B  
Doc. No. R90-048764



# FINAL PLAT OF SUBDIVISION OF JACARANDA

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE VILLAGE OF BARTLETT, DUPAGE COUNTY, ILLINOIS.

OCT 20 2017

VILLAGE OF BARTLETT

### SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF KANE )

THIS IS TO CERTIFY THAT I, ERIC HAGLUND, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HAVE SURVEYED, SUBDIVIDED AND PLATTED FOR THE OWNERS THEREOF THAT PART OF THE SOUTHEAST AND SOUTHWEST QUARTERS OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF MCLEOD'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SAID SECTION 14, ACCORDING TO THE PLAT RECORDED AUGUST 6, 1976 AS DOCUMENT NUMBER R76-53860; THENCE NORTH 8 DEGREES 22 MINUTES 53 SECONDS EAST (BEARINGS BASED ON ILLINOIS STATE PLANE COORDINATES EAST ZONE 1983 DATUM) ALONG THE EAST LINE OF SAID MCLEOD'S SUBDIVISION, A DISTANCE OF 431.04 FEET TO THE NORTHEAST CORNER OF SAID MCLEOD'S SUBDIVISION; THENCE NORTH 83 DEGREES 02 MINUTES 24 SECONDS WEST ALONG THE NORTHERLY LINE OF SAID MCLEOD'S SUBDIVISION, A DISTANCE OF 498.66 FEET TO THE NORTHWEST CORNER OF SAID MCLEOD'S SUBDIVISION, SAID CORNER ALSO BEING A POINT ON THE CENTERLINE OF GERBER ROAD; THENCE NORTH 7 DEGREES 54 MINUTES 24 SECONDS EAST ALONG SAID CENTERLINE, A DISTANCE OF 388.79 FEET TO THE SOUTHWEST CORNER OF HAWK HOLLOW SUBDIVISION, BEING A SUBDIVISION OF PART OF SAID SECTION 14, ACCORDING TO THE PLAT RECORDED OCTOBER 20, 1999 AS DOCUMENT NUMBER R1999-221717; THENCE NORTH 89 DEGREES 07 MINUTES 01 SECONDS EAST, ALONG THE SOUTH LINE OF SAID HAWK HOLLOW SUBDIVISION, A DISTANCE OF 187.35 FEET; THENCE SOUTH 88 DEGREES 08 MINUTES 25 SECONDS WEST, A DISTANCE OF 239.17 FEET TO A POINT ON THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF FAIRFAX COMMONS UNIT 1B, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SAID SECTION 14 AND PART OF THE NORTHWEST QUARTER OF SECTION 23, ACCORDING TO THE PLAT RECORDED APRIL 24, 1990 AS DOCUMENT NUMBER R90-048764; THENCE SOUTH 11 DEGREES 11 MINUTES 51 SECONDS WEST ALONG THE NORTHERLY EXTENSION OF THE WESTERLY LINE OF SAID FAIRFAX COMMONS UNIT 1B, A DISTANCE OF 704.05 FEET TO THE NORTHEAST CORNER OF THE ENCLAVE, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SAID SECTION 14 AND PART OF THE NORTH HALF OF SAID SECTION 23, ACCORDING TO THE PLAT RECORDED MAY 9, 2008 AS DOCUMENT NUMBER R2008-078840; THENCE SOUTH 89 DEGREES 18 MINUTES 18 SECONDS WEST ALONG THE NORTHERLY LINE OF SAID ENCLAVE, A DISTANCE OF 691.13 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS, CONTAINING 20.228 ACRES MORE OR LESS.

I FURTHER CERTIFY THAT IRON STAKES HAVE BEEN SET AT ALL LOT CORNERS, POINTS OF CURVATURE AND TANGENCY, EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED, AND THAT THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION. DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BARTLETT, AND I FURTHER CERTIFY THAT NO PART OF SAID PROPERTY IS SITUATED WITHIN A FLOOD HAZARD AREA, AS PER NATIONAL FLOOD INSURANCE PROGRAM, FLOOD INSURANCE RATE MAP, COMMUNITY PLAN NUMBER 1704300106H, EFFECTIVE DATE DECEMBER 16, 2004.

DATED AT ELGIN, ILLINOIS, THIS ?? DAY OF ????. 2017.

HAMPTON, LENZINI AND RENWICK, INC.



ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-003446

LICENSE EXPIRES 11/30/2018

### OWNER'S AND SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

THIS IS TO CERTIFY THAT UNITED SCHOOL DISTRICT U-46 THE LEGAL OWNER OF THE LAND DESCRIBED ON THE SUBJECT PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES HEREIN SET FORTH. ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE BOUNDARIES OF THE U-46 SCHOOL DISTRICT.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

BY: \_\_\_\_\_  
PRESIDENT OF THE BOARD OF EDUCATION

BY: \_\_\_\_\_  
SECRETARY OF THE BOARD OF EDUCATION

### NOTARY'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

I HEREBY CERTIFY THAT \_\_\_\_\_ WHOSE NAME(S) IS (ARE) SUBSCRIBED IN THE FOREGOING CERTIFICATE IS (ARE) KNOWN TO ME AS SUCH OWNER(S).

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_

### VILLAGE OF BARTLETT CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

BY: \_\_\_\_\_  
VILLAGE PRESIDENT

ATTEST: \_\_\_\_\_  
VILLAGE CLERK

### PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

REVIEWED BY THE PLAN COMMISSION OF THE VILLAGE OF BARTLETT, COOK, DUPAGE, AND KANE COUNTIES, ILLINOIS THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

BY: \_\_\_\_\_  
PLAN COMMISSION CHAIRMAN

ATTEST: \_\_\_\_\_  
PLAN COMMISSION SECRETARY

### UTILITY EASEMENTS APPROVED AND ACCEPTED

COMMONWEALTH EDISON

SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE \_\_\_\_\_

AT&T

SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE \_\_\_\_\_

NICOR

SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE \_\_\_\_\_

COMCAST

SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE \_\_\_\_\_

### VILLAGE TREASURER CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

I, \_\_\_\_\_ TREASURER FOR THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED ON THE SUBJECT PLAT.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

BY: \_\_\_\_\_  
VILLAGE TREASURER

### VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

I, \_\_\_\_\_ VILLAGE ENGINEER OF THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, CERTIFY THAT THE LAND IMPROVEMENTS FOR THE SUBJECT PLATTED AREA AS DESCRIBED IN THE PLANS AND SPECIFICATIONS

TITLED \_\_\_\_\_ DATED \_\_\_\_\_

LAST REVISED \_\_\_\_\_, PREPARED BY: \_\_\_\_\_

MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE OF BARTLETT.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

BY: \_\_\_\_\_  
VILLAGE ENGINEER

### WETLAND CONSERVATION EASEMENT PROVISIONS

THE AREA SHOWN HEREON AS "WETLAND CONSERVATION EASEMENT" IS HEREBY SUBJECT TO THE FOLLOWING:

- The U.S. Army Corps of Engineers and the County of DuPage Easement (Hereinafter the "County") will each have the right to enter at all reasonable times and to enforce by proceedings in law or equity the covenants and restrictions herein.
- Owner hereby grants to the Jacaranda Homeowners Association, its successors and assigns, a non-exclusive easement for the protection of special management areas such as, but not limited to, wetlands and wetland buffers, over and upon those areas of land designated "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" on the Plat hereon drawn for the following purposes:
  - To accept and conduct surface water discharges from adjacent upstream property, including any necessary storm sewer pipes and appurtenances as shown on the final engineering plans for the Jacaranda Subdivision approved by the Village Engineer of the Village of Bartlett;
  - To maintain said wetlands, wetland buffers and land in its natural, scenic and open condition; and
  - To enforce the covenants and restrictions hereinafter set forth in paragraph 4.
- Grantor also hereby grants to the Village of Bartlett a non-exclusive easement to enter said land designated "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" on the Plat at all reasonable times for the purpose of inspecting said land to determine if the Jacaranda Homeowner's Association, its successors or assigns, is properly maintaining said wetlands and wetland buffers and/or enforcing the covenants and restrictions contained herein. In the event any such inspection reveals that the special management areas, including wetlands and wetland buffers on the said land, are not being properly maintained in the reasonable judgment of the Village Engineer and/or the covenants and restrictions hereinafter set forth in paragraph 4 are not being enforced, the Village and its designees shall also have the right, but not the obligation, to go upon the said WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT areas to perform said maintenance of the special management areas, including wetland and wetland buffers and to enforce the covenants and restrictions against any party the Village Engineer reasonably determines to be in violation thereof, excluding the owner of Lots 16 and 22 and including but not limited to, the Jacaranda Homeowner's Association and/or adjoining or nearby land owner(s), including, without limitation, subsequent grantees of lots in Jacaranda Subdivision.
- In furtherance of the foregoing affirmative rights granted above, the Grantor makes the following covenants and restrictions on behalf of itself, and its successors, assigns and future grantees of the Property, or any portion thereof, which covenants and restrictions shall run with said land designated on the Plat as "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" in perpetuity:
  - There shall be no excavating, no placement of dredged fill material, debris or landscape waste in the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas except as shown on the approved final engineering plans for the project;
  - There shall be no fences, buildings or structures, including signs, constructed on said land except for utilities and appurtenances thereof which are shown on the approved final engineering plans for the project;
  - There shall be no removal or destruction of trees or plants; no planting of non-native vegetation; no mowing, plowing, mining, removal of topsoil, sand, rock, gravel, minerals or other material except as necessary for the construction of the project and installation and maintenance of utilities and appurtenances as shown on the approved final engineering plans for the project;
  - There shall be no operation of snowmobiles, dune buggies, motorcycles, all-terrain vehicles or any other types of motorized vehicles on said land, except for machinery needed for installation or maintenance of utilities constructed herein;
  - Persons are prohibited to discard rubbish of any kind, including lawn clippings in the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas;
  - Persons are prohibited from planting or dispersing any native or non-native plant species or their parts into the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas;
  - Persons are prohibited from spreading fertilizer or applying herbicides within the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas other than for attainment of specific wetland plant and vegetation management goals to meet and maintain recognized performance standards therefor. If used to control noxious weeds and non-native plant species, herbicides will be applied only upon consultation with a qualified wetland specialist and a licensed herbicide applicator;
  - Modifications are prohibited to hydrology of the areas encompassed by the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" that would allow or cause more surface and/or ground water to flow onto or under, or that would drain water away from the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas, other than the permitted action on adjacent properties approved by the Bartlett Village Engineer. Such modifications include, but are not limited to ditching, changes to water control structures, repairing of drainage ties, or alteration to any naturally occurring structures;
  - There shall be no grazing or keeping of cattle, sheep, horses or other livestock within the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas; and
  - There shall be no hunting or trapping within the "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas.
  - Modifications to the Hydrology of the Easement, either directly or indirectly, that would allow more water onto, or that would drain water away from the Easement unless consistent with the maintenance of the property as a wetland are not permitted except by prior written consent from the County.
- The said "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas may be changed, modified or abrogated only upon written approval by the corporate authorities of the Village of Bartlett upon the recommendation of the Bartlett Village Engineer.
- Except as expressly limited herein, the Grantor reserves for itself, its successors and assigns, and for the Jacaranda Homeowner's Association and for the future owners and grantees of other subdivided lots in the Jacaranda Subdivision, all rights as owner of said land, including the right of use of said land for all purposes which are not inconsistent with this grant.
- The "WETLAND, WETLAND BUFFER AND CONSERVATION EASEMENT" areas are subject to the public utility easement provisions granted or dedicated on the Plat as hereon drawn.
- These restrictions and covenants shall run with the land and be binding on the owner and its assigns forever.

### COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

I, \_\_\_\_\_ COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE SUBJECT PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE SUBJECT PLAT.

GIVEN UNDER MY HAND AND SEAL AT WHEATON, DUPAGE COUNTY, ILLINOIS THIS \_\_\_\_ DAY OF \_\_\_\_ 2017.

BY: \_\_\_\_\_  
COUNTY CLERK

### RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, THIS DAY \_\_\_\_ OF \_\_\_\_ 2017 AT \_\_\_\_ O'CLOCK \_\_\_\_ M. AND RECORDED IN MAP BOOK \_\_\_\_ PAGE \_\_\_\_ AS DOCUMENT NO. \_\_\_\_

BY: \_\_\_\_\_  
COUNTY RECORDER

### EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to

Commonwealth Edison Company  
and  
SBC Telephone Company, Grantees,

their respective licensees, successors and assigns jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation), the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as "common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked "Easement", "Utility Easement", "Public Utility Easement", "P.U.E." (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term "Common Elements" shall have the meaning set forth for such term in the "Condominium Property Act", Chapter 765 ILCS 605/2(c), as amended from time to time.

The term "common area or areas" is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as "outlots", "common elements", "open space", "open area", "common ground", "parking" and "common area". The term "common area or areas", and "Common Elements" include real property surfaced with interior driveways and walkways, but exclude real property physically occupied by a building, Surface Business District or structures such as a pool, retention pond or mechanical equipment.

Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

### VILLAGE OF BARTLETT

#### PUBLIC UTILITY EASEMENT PROVISIONS

A PERPETUAL EASEMENT IS HEREBY GRANTED TO THE VILLAGE OF BARTLETT, COOK, DUPAGE AND KANE COUNTIES, ILLINOIS, ITS SUCCESSORS, AND ASSIGNS, OVER, UPON, ACROSS, THROUGH AND UNDER THOSE PORTIONS OF THE ABOVE DESCRIBED REAL ESTATE DESIGNATED PUBLIC UTILITY EASEMENT ON THIS PLAT, FOR THE PURPOSE OF INSTALLING, LAYING, CONSTRUCTING, OPERATING, MAINTAINING, REPAIRING, RENEWING AND REPLACING: WATERMAINS, SANITARY SEWER LINES, STORM SEWER LINES, STREET LIGHT CABLES AND ANY OTHER VILLAGE UTILITIES, TOGETHER WITH ALL APPURTENANT STRUCTURES, INCLUDING, BUT NOT LIMITED TO: MANHOLES, WET WELLS, LIFT STATIONS, FIRE HYDRANTS, VALVE VAULTS, STREET LIGHTS AND ANY AND ALL OTHER FIXTURES AND EQUIPMENT REQUIRED FOR THE PURPOSE OF SERVING THE ABOVE DESCRIBED REAL ESTATE WITH WATER SERVICE, SANITARY SEWER SERVICE, STORM WATER COLLECTION, STREET LIGHTING AND OTHER MUNICIPAL SERVICES AND FOR THE PURPOSE OF PROVIDING INGRESS TO AND EGRESS FROM THE PROPERTY SHOWN HEREON FOR EMERGENCY VEHICLES OF ANY AND ALL TYPES WHATSOEVER, IN NO EVENT SHALL ANY PERMANENT BUILDING(S) BE PLACED UPON THE SAID EASEMENT AREAS, BUT THE EASEMENT AREAS MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER SUCH PURPOSES THAT DO NOT, AND WILL NOT IN THE FUTURE, INTERFERE UNREASONABLY WITH THE EASEMENT RIGHTS HEREIN GRANTED TO THE VILLAGE OF BARTLETT.

#### TREE PRESERVATION EASEMENT PROVISIONS

AREAS SHOWN HEREON AS "TREE PRESERVATION EASEMENTS" ARE HEREBY SUBJECT TO THE FOLLOWING COVENANTS, WHICH SHALL RUN WITH THE LAND FOR THE BENEFIT OF ALL LOT OWNERS, SAID "TREE PRESERVATION EASEMENT" SHALL REMAIN FREE FROM ANY PRINCIPAL OR ACCESSORY RESIDENTIAL STRUCTURES. NO OWNER OF A LOT OF RECORD SHALL REMOVE ANY LIVE TREE OF MORE THAN THREE INCHES IN DIAMETER OR CONSTRUCT OR MAINTAIN ANY STRUCTURE OF ANY KIND ON OR WITHIN THE AREA DESIGNATED AS A "TREE PRESERVATION EASEMENT", EXCEPT AS MAY BE APPROVED IN WRITING BY THE JACARANDA HOMEOWNERS ASSOCIATION (THE "ASSOCIATION"). THE OWNER OF RECORD OF LOT 20 ENCUMBERED BY A "TREE PRESERVATION EASEMENT" SHALL MAINTAIN THE AREA DESIGNATED AS SUCH "TREE PRESERVATION EASEMENT", AND TOWARD THAT END, SHALL BE ENTITLED TO ENGAGE IN NORMAL AND ROUTINE PRUNING, REPLACEMENT AND/OR REMOVAL OF FALLEN, DAMAGED, DISEASED OR DEAD TREES AS MAY FROM TIME TO TIME BE NECESSARY OR PROPER. THE ASSOCIATION AND ITS AGENTS AND DESIGNEES SHALL HAVE THE RIGHT TO ENTER UPON ANY LOT WHICH IS IMPRESSED WITH "TREE PRESERVATION EASEMENT" FOR THE PURPOSE OF ENFORCING THE TERMS, CONDITIONS AND COVENANTS CONTAINED HEREIN AND SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO ENJOIN IN A COURT OF EQUITY ON, OR USE OF, THE "TREE PRESERVATION EASEMENT" WHICH IS INCONSISTENT HERewith, IF A JUDGEMENT IS ENTERED AGAINST AN OWNER OF A LOT OF RECORD, THE OWNER SHALL PAY ALL REASONABLE COSTS AND ATTORNEY'S FEES OF THE ASSOCIATION ON DEMAND THEREAFTER. THE WITHIN RESTRICTIONS SHALL NOT PREVENT AN OWNER OF A LOT IMPRESSED WITH A "TREE PRESERVATION EASEMENT" FROM INSTALLING A FENCE WITHIN SAID AREA PROVIDED THAT ALL REQUIREMENTS OF THE VILLAGE OF BARTLETT RELATING TO THE CONSTRUCTION OF SAID FENCE ARE COMPLIED WITH. FURTHER, THE RESTRICTIONS HEREIN SHALL NOT LIMIT THE RIGHT OF THE VILLAGE OF BARTLETT OR ITS FRANCHISEES TO INSTALL OR MAINTAIN ANY UTILITIES OR UTILITY LINES SUCH AS WATER, SEWER, ELECTRIC, GAS CABLE TELEVISION, TELEPHONE OR OTHER COMMUNICATION FACILITIES WITHIN THE AREAS DESIGNATED AS "TREE PRESERVATION EASEMENTS".

#### NICOR GAS PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, ITS SUCCESSORS AND ASSIGNS (NICOR) TO INSTALL, OPERATE, MAINTAIN, REPAIR, REPLACE AND REMOVE, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THIS PLAT MARKED "EASEMENT", "COMMON AREA OR AREAS" AND STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE AND THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS"; TOGETHER WITH THE RIGHT OF INSTALL, REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, AND TO SERVE OTHER PROPERTY, ADJACENT OR OTHERWISE, AND THE RIGHT TO REMOVE OBSTRUCTIONS, INCLUDING BUT NOT LIMITED TO TREES, BUSHES, ROOTS AND FENCES, AS MAY BE REASONABLE REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER NI-GAS FACILITIES OR IN, UPON OR OVER THE PROPERTY IDENTIFIED ON THIS PLAT FOR UTILITY PURPOSES WITHOUT THE PRIOR WRITTEN CONSENT OF NI-GAS. AFTER INSTALLATIONS OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

COMMUNITY DEVELOPMENT  
SHEET NO. 2 OF 2  
HAMPTON, LENZINI AND RENWICK, INC.  
CIVIL ENGINEERS & STRUCTURAL ENGINEERS, LAND SURVEYORS  
380 SHEPARD DRIVE  
ELGIN, ILLINOIS 60123  
847.697.6700 www.hireengineering.com  
184.000059  
REVISIONS:  
FIELD WORK COMPLETED: 12-31-2015  
PROJECT: 150381  
CADD DRAWING: 150381-Survey.dwg  
CADD SHEET: 150381-Plat of Survey.dwg  
PLAT OF SUBDIVISION  
OF PROPERTY LOCATED AT: 1681 Gerber Road  
Hawk Hollow Elementary School  
Bartlett, Illinois

## EXHIBIT D

### Jacaranda Lot Modifications Per Consent Decree and Resolution #2000-55R

- Lot 1: Lot width less than 80', corner lot side yard fronting street – 20'
- Lot 3: Lot width less than 80', Lot area – 10,003 SF
- Lot 4: Lot width less than 80', Lot area – 10,191SF
- Lot 6: Lot width less than 80'
- Lot 7: Lot width less than 80'
- Lot 8: Lot width less than 80', Lot area – 10,445 SF
- Lot 9: Lot width less than 80', Lot area – 10,125 SF
- Lot 10: Lot width less than 80', Corner lot side yard fronting street – 20',  
Lot area – 10,601 SF

All Lots: 35' Rear Yard Setbacks;

All Lots: 7.5' Side Yard Setbacks (except corner lot side yards fronting street listed above);

Rights-of-Way within Subdivision - 60' wide

**COMMUNITY DEVELOPMENT MEMORANDUM**

**17-249**

DATE: January 5, 2018  
TO: Paula Schumacher, Village Administrator  
FROM: Jim Plonczynski, Com Dev Director  
RE: **(#17-23) Jacaranda Subdivision**

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**PETITIONER**

Jeff King, on behalf of U-46

**SUBJECT SITE**

East side of Gerber Road, along Jacaranda Drive (Hawk Hollow Elementary School site)

**REQUESTS**

**Preliminary/Final PUD Plan;**

**Final Plat of Subdivision;**

**Rezoning** from the SR-2 PUD (Suburban Residence) Zoning District to the P-1 (Public Lands) Zoning District for future Lots 16 and 22 of the proposed Jacaranda Subdivision (the Hawk Hollow Elementary School Site),

**Special Use Permit** for a Planned Unit Development; and

**Extension** to allow construction of the future Jacaranda Subdivision to commence within two years from the approval of the Final PUD Plan

**SURROUNDING LAND USES**

	<u>Land Use</u>	<u>Comprehensive Plan</u>	<u>Zoning</u>
<b>Subject Site</b>	<b>Elementary School</b>	<b>Municipal/Institutional Suburban Residence</b>	<b>SR-2 PUD</b>
North	Single Family Residential	Suburban Residence	SR-2
South	Single Family Residential	Suburban Residence	ER-1/SR-2 PUD
East	Single Family Residential/ Park	Suburban Residential/ Open Space	PD
West	Forest Preserve/Single Family Residential	Open Space/Recreation/ Suburban Residence	P-1/ ER-1

**ZONING HISTORY**

- **September 2, 1986** – Subject property was **annexed** to the Village by Ordinance #1986-47 and automatically zoned ER-1 (Estate Residence) upon annexation.

- **June 2, 1998** – An application for the Jacaranda Estates Subdivision consisting of 49 single family lots and the rezoning of the subject property from ER-1 to SR-3 (8,100 sq. ft. lots) was **denied** by the Village Board by Ordinance #1998-52 (*An Ordinance Denying William H. Brown's Request for Rezoning and Preliminary Plat Approval*).
- **May 16, 2000** – Property owner, William H. Brown and the Village enter into a Consent Decree to settle a lawsuit filed by the Owner against the Village. Resolution #2000-55R (*A Resolution Approving Consent Decree Settling the William H. Brown V. Bartlett Lawsuit*)
- **May 16, 2000** – The subject property was rezoned from ER-1 to the SR-2 PUD Zoning District, a Preliminary Plat of Subdivision was approved for 43 single family lots and a Special Use Permit was granted to allow for the Planned Unit Development by Ordinance #2000-56 (*An Ordinance Granting a Special Use Permit for an SR-2 Planned Unit Development and Preliminary Subdivision Plat Approval for the Jacaranda Subdivision*).
- **July 5, 2001** - School District U-46 purchased the Subject Property from the Brown Trust and petitioned the Village for Site Plan approval for a proposed Elementary School. The Site Plan which included the construction of Jacaranda Drive was approved by Ordinance #2001-88 (*An Ordinance Approving the Site Plan for The Gerber Road Elementary School*).
- **October 2, 2001** – School District U-46 filed a Final Plat of Subdivision for the Jacaranda Subdivision (15 single family lots) and a Special Use Permit for wetlands on the Subject Property which was approved by Ordinance #2001-126 (*An Ordinance Approving the Final Plat and Special Use for Wetlands for the Jacaranda Subdivision*).
- **2002** - U-46 constructed the Hawk Hollow Elementary School as shown on the approved Site Plan and conducted a public auction to sell off the balance of the property to a residential builder.
- **2002** - DuPage County Department of Environmental Concerns (DEC) refused to issue a special management permit regarding the wetlands on the property unless a Conservation Easement was recorded against the Subject Property for the future protection and maintenance of the wetland and wetland buffer.
- **2003** - The successful bidder from the public auction refused to close on the purchase of the Subject Property from School District U-46 unless and until the Special Management Permit was issued by DEC;
- **July 1, 2003** – *An Intergovernmental Agreement Regarding Certain Drainage and Wetland Maintenance and Conservation Obligations for the Jacaranda Subdivision* was approved between the Village and U-46 which included Wetland Conservation Easement Provisions as required by DEC.

- **August 10, 2009** – DEC signed off on the Wetland Enhancement Summary for the Gerber Road Elementary School. (See attached letter.)
- **2017** - The Bartlett Subdivision and PUD Ordinance provides (1) that a Preliminary PUD plan shall be effective for one year or such time extended by the Board for a Final PUD plan to be approved; otherwise, the Preliminary PUD plan must be resubmitted for review and approval; and (2) construction in accordance with a Final PUD plan must commence within one year from when the plan is approved, unless an extension is granted by the Board; otherwise, the Final PUD plan approval becomes null and void. The Preliminary PUD plan was approved in 2000, and the Final PUD Plan was approved in 2001. No extensions were requested or granted, but **the Preliminary/Final PUD plan under consideration for approval is almost identical to the Final PUD plan approved by the Village 16 +/- years ago.**

### CURRENT DISCUSSION

1. The Petitioner (U-46) is requesting a **Preliminary/Final PUD Plan** review and a **Final Plat of Subdivision** for a 15 lot single family development on 20.23 acres on the east side of Gerber Road, immediately south of the Hawk Hollow Subdivision. The subject property includes the existing 8.1 acre Hawk Hollow Elementary School site which would be located on future Lot 16 of this proposed subdivision.
2. The School District is also requesting a **Rezoning** of the school site property (future Lot 16) and a small remnant parcel located at the southwest corner of the subject property (future Lot 22) from the SR-2 PUD Zoning District to the P-1 (Public Lands) Zoning District.
3. A **Special Use Permit** for a Planned Unit Development (PUD) is being requested to allow for modifications from the SR-2 bulk requirements that were previously identified on the original Final Subdivision PUD/Plat and granted in the Consent Decree as follows:

Lot 1: Lot width less than 80', corner lot side yard fronting street – 20'

Lot 3: Lot width less than 80', Lot area – 10,003 SF

Lot 4: Lot width less than 80', Lot area – 10,191 SF

Lot 6: Lot width less than 80'

Lot 7: Lot width less than 80'

Lot 8: Lot width less than 80', Lot area – 10,445 SF

Lot 9: Lot width less than 80', Lot area – 10,125 SF

Lot 10: Lot width less than 80', Corner lot side yard fronting street – 20',  
Lot area – 10,601 SF

All Lots: 35' Rear Yard Setbacks;

All Lots: 7.5' Side Yard Setbacks (except corner lot side yards fronting street listed above);

Rights-of-Way within Subdivision - 60' wide

*(The attached Subdivision Plat reflects all of the above modifications.)*

4. No changes are being proposed to the Hawk Hollow Elementary School site or the access off of Gerber Road (the existing Jacaranda Drive). As shown on the subdivision plat, Winston Lane in the existing Hawk Hollow Subdivision to the north will be extended southward through this subdivision and would connect to the existing Benson Drive to the southeast in the existing Fairfax Commons Subdivision. Connecting the roadway network has always been a policy set forth in the Subdivision Ordinance to avoid dead end streets within the Village. This road connection will allow residents vehicular access to the Hawk Hollow Elementary School without having to access Army Trail or Gerber Road.
5. The 80' wide future Fair Oaks Road right-of-way would be dedicated with the recording of this Plat of Subdivision and follows the Village's Future Land Use Plan and Thoroughfare Plan road alignment. The Village, however would not construct this roadway until the entire ROW has been obtained and when funds become available.
6. Stormwater and detention would be located on Lots 18, 19 and 21 which would be owned and maintained by the Homeowner's Association (HOA) with Lot 20 consisting of an existing wetland, a 50' wetland buffer and a Tree Preservation Easement. (A Special Use Permit was previously granted for the wetland on October 2, 2001 by Ordinance #2001-126.) No lots will encroach within the wetland or wetland buffer and existing trees located along the north property line of Lot 20 would be preserved. In addition, the builder and HOA will be required to comply with all of the DuPage County requirements pertaining to the wetland.
7. This Final Subdivision Plat is consistent with the approved plat from 2001, however the original plat was never recorded and therefore homes were never constructed. In accordance with the Village's Zoning Ordinance, once a Final Plat/PUD Plan is approved, construction must commence within one year from the approval date. The Petitioner is requesting an **Extension** to allow **two years** rather than the one year time frame **for construction to commence** since the School District must follow certain state mandated guidelines, which includes conducting a public auction for the sale of the subject property.
8. Once the School District sells the property to the successful bidder, engineering plans will be completed and then submitted to the Village for review. Other documents required by the Village (i.e. Public Improvement Completion Agreement, Sureties, Covenants, etc.) will also need to be submitted for review prior to construction commencing.

## **RECOMMENDATION**

1. The Staff recommends **approval** of the Petitioner's requests subject to the following conditions and Findings of Fact:
  - a. The successful bidder of the property shall submit Final Engineering plans to the Village for review and approval by the Village Engineer;
  - b. The successful bidder of the property 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 issuance of a building permit;
- c. The successful bidder of the property shall prepare and submit a Public Improvement Completion Agreement to the Village for review and approval by the Village Attorney;
  - d. Trees located on Lot 20 shall be preserved and secured in accordance with the Landscape Ordinance;
  - e. The Village agrees to record the Plat of Subdivision prior to receiving Final Engineering Plans, a Public Improvement Completion Agreement and Covenants for the Subdivision to allow the U-46 School District to auction the property to a successful bidder who will then complete all of the subdivision requirements as outlined in the Subdivision Ordinance;
  - f. The Village agrees to grant an Extension to allow construction of the future Jacaranda Subdivision to commence within two years from the approval of the Final PUD Plan
  - g. Findings of Fact: Planned Unit Development (Preliminary/Final)
    - i. The subdivision is in conformance with the Comprehensive Plan and the Future Land Use Plan which identifies this site for Suburban Residential uses;
    - ii. The subdivision is a permitted use in the SR-2 PUD (Suburban Residence) Zoning District;
    - iii. The PUD 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 PUD 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 PUD development shall include impact donations at the time a building permit application is submitted for each single family dwelling unit;
    - 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.
  - h. Findings of Fact: (Special Use - PUD)
    - i. The 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 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.

2. The Plan Commission reviewed the Petitioner's requests and conducted the required public hearing at their meeting on December 14, 2017. The Commission recommended **approval** of the Preliminary/Final PUD Plan, Final Plat of Subdivision, the Rezoning of future lots 16 and 22 from the SR-2 PUD Zoning District to the P-1 Zoning District and the Special Use Permit for a PUD. *(The Village Board reviews the request for an Extension to allow construction for the Subdivision to commence within two years from the approval of the Final PUD Plan.)*
3. An Ordinance with Exhibits, minutes from the Plan Commission meeting and additional background information are attached for your review and consideration.

rbg/attachments

x:\comdev\mem2017\249\_jacaranda\_vb.docx



Village of Bartlett  
Plan Commission Meeting Minutes  
December 14, 2017

DRAFT

**Case # 17-23** Jacaranda Subdivision  
Preliminary/Final PUD Plan  
Final Plat of Subdivision  
Rezoning from the SR-2 PUD (Suburban Residence) Zoning District to the P-1  
(Public Lands) Zoning District for future Lots 16 and 22 of the proposed  
Jacaranda Subdivision (the Hawk Hollow Elementary School Site),  
Special Use Permit for a Planned Unit Development  
**PUBLIC HEARING**

**Exhibit A - Picture of Sign**

**Exhibit B - Mail Affidavit**

**Exhibit C - Notification of Public Hearing Notice in Newspaper**

**Exhibit D - Letter from DuPage County Economic Development and Planning**

**Petitioner Greg Berna (representing U-46) 2359 Lake Avenue, Crystal Lake, Il was sworn in by J. Lemberg.**

**R. Grill** stated the subject property was **annexed** to the Village in 1986. In 1998 - A application for the Jacaranda Estates Subdivision consisting of 49 single family lots and the rezoning of the subject property from ER-1 to SR-3 (8,100 sq. ft. lots) was filed with the Village. This application was **denied** by the Village Board primarily because the 8,100 sq. ft. lot was not consistent with the trend and character of the area, perhaps looking for larger lots.

In 2000, the Property owner sued the Village. On May 16, 2000 the Village entered into a Consent Decree to settle the lawsuit filed by the Owner against the Village. Also in May 2000 the property was rezoned from ER-1 to the SR-2 District, a Preliminary Plat of Subdivision was approved for 43 single family lots.

In 2001 School District U-46 purchased the Subject Property from the property owner and petitioned the Village for Site Plan approval for a proposed Elementary School. The Site Plan included the construction of Jacaranda Drive. This site plan was approved on July 5, 2001.

In October, 2001, School District U-46 filed a Final Plat of Subdivision for the Jacaranda Subdivision (15 single family lots) and a Special Use Permit for wetlands on the Subject Property which was approved by Ordinance #2001-126 (*An Ordinance Approving the Final Plat and Special Use for Wetlands for the Jacaranda Subdivision*).

In 2002, U-46 constructed the Hawk Hollow Elementary School and conducted a public auction to sell off the balance of the property to a residential builder to construct the 15 lot subdivision. Also in 2002, DuPage County Department of Environmental Concerns (DEC) requested a Conservation Easement to be recorded on the Subject Property for the future protection and maintenance of the wetland and wetland buffer area.

In 2003, there was successful bidder from the public auction but said bidder decided not to move forward on the project. As a result, an Intergovernmental Agreement Regarding Certain Drainage and Wetland Maintenance and Conservation Obligations for the Jacaranda Subdivision was approved between the Village and U-46.



**Village of Bartlett  
Plan Commission Meeting Minutes  
December 14, 2017**

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In August, 2009, the DEC signed off on the Wetland Enhancement Summary for the Gerber Road/Hawk Hollow Elementary School.

As of 2017, a Preliminary Subdivision was approved as well as a Final Subdivision, but they were never recorded and construction never commenced. In accordance with The Bartlett Subdivision and PUD Ordinance they had one year to start construction. No extensions were requested or granted therefore, all plans became null and void.

Today, the Petitioner is requesting A Preliminary/Final PUD Plan and a Final Plat of Subdivision for 15 single family lots. This also includes the Hawk Hollow Elementary School site and a small remnant parcel located at the southwest corner of the subject property (future Lot 22). The School District is requesting to rezone the school lot and lot 22 to a P-1 (Public Lands) Zoning District. A Special Use Permit for a Planned Unit Development (PUD) is also being requested to allow for modifications from the SR-2 bulk requirements that were previously granted in the Consent Decree and are outlined in the staff report for several of the lots.

No changes are being proposed to the Hawk Hollow Elementary School site or the access off of Gerber Road (the existing Jacaranda Drive). As shown on the subdivision plat, Winston Lane in the existing Hawk Hollow Subdivision to the north will be extended southward through this subdivision and would connect to the existing Benson Drive to the southeast in the existing Fairfax Commons Subdivision.

The 80' wide future Fair Oaks Road right-of-way would be dedicated with the recording of this Plat of Subdivision and follows the Village's Future Land Use Plan and Thoroughfare Plan road alignment. The Village, however would not construct this roadway until the entire ROW has been obtained and when funds become available.

Stormwater and detention would be located on Lots 18, 19 and 21 which would be owned and maintained by the Homeowner's Association (HOA) with Lot 20 consisting of an existing wetland, a 50' wetland buffer and a Tree Preservation Easement. No lots will encroach within the wetland or wetland buffer and existing trees located along the north property line of Lot 20 would be preserved. In addition, the builder and HOA will be required to comply with all of the DuPage County requirements pertaining to the wetland.

This Final Subdivision Plat is consistent with the approved plat from 2001, however the original plat was never recorded and never constructed. In accordance with the Village's Zoning Ordinance, once a Final Plat/PUD Plan is approved, construction must commence within one year from the approval date. The Petitioner is requesting an Extension to allow two years rather than the one year time frame for construction to commence since the School District must follow certain state mandated guidelines, which includes conducting a public auction for the sale of the subject property. The extension is not part of this commission's purview. The Village Board will need to hear the request for the extension.

Once the School District sells the property to the successful bidder, engineering plans will be completed and then submitted to the Village for review. Other documents required by the Village (i.e. Public Improvement Completion Agreement, Sureties, Covenants, etc.) will also need to be submitted for review prior to construction commencing.



**Village of Bartlett**  
**Plan Commission Meeting Minutes**  
**December 14, 2017**

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Staff recommends approval of the Petitioner's requests subject to the conditions and Findings of Fact outlined in your report. The Petitioner is present if there are any questions or comments.

**J. Lemberg** stated the packet shows an approved site plan from 2001 and Exhibit B, a Final Plat of subdivision that shows part of the road north of Jacaranda Drive as Gerber. **J. Lemberg** asked if this will be officially changed to Fair Oaks. **R. Grill** stated the original Plat was never recorded and could have been just an error, on the new Plat, it will show it as Fair Oaks Road.

**J. Lemberg** asked if anyone on the Commission had any questions or comments.

**M. Hopkins** stated per the report, it states this Plat is in substantial conformance to what was presented previously. **M. Hopkins** asked **R. Grill** to describe the variances. **M. Hopkins** asked how is this different than what was presented before. **R. Grill** stated this provides more details on this Plat. Staff worked very closely with the School District to ensure the requirements of **today** were met. DuPage County requirements of the wetlands and the labels that are placed on the wetland lot are different than they were in 2001. The wetland 50 ft. buffer has also been labeled and the wetland has been outlined. The dimensions are as identical as possible to the original dimensions provided to us sixteen years ago. No rights- of- way changes; they are all identical. Lot 22 may be a new number. This has all been clarified in detail on the new Plat.

**A. Hopkins** questioned why connect Fair Oaks Road to Gerber Road. **R. Grill** stated back in 1990 when the subdivision to the east, Fairfax Commons was built, Fair Oaks Road, was located south of Army Trail in Carol Stream. This future roadway extension aligned with Fair Oaks Road and was recorded with this subdivision. They set aside a right-of-way that starts out 80' wide and then narrows on the recorded plat. This subdivision complied with the Thoroughfare Plan and began this collector that would travel north over the tracks to the Silvercrest Subdivision. **A. Hopkins** asked if this is something that will get done or could it be changed. **R. Grill** stated this would depend on whether the funding is available. The Village cannot construct this roadway until the entire ROW has been obtained. Several factors are involved. **A. Hopkins** stated looking at this it looks as a cut through with a strange intersection at Gerber and Fair Oaks when they connect.

**J. Lemberg** asked if anyone had any questions for staff.

**T. Ridenour** wanted to clarify that the Homeowners Association will maintain ownership and maintenance of lots 19, 20 and 21. **R. Grill** stated they will maintain lots 18, 19, 20 and 21. The School District will maintain lot 22.

**G. Berna**, Petitioner, was sworn in by **J. Lemberg**. **G. Berna** had nothing to add to the report.

**J. Lemberg** asked if anyone from the Board have any questions for the Petitioner. No one came forward.

The **Public Hearing** portion of the meeting was then opened to the Public.

**Steve Hendrickson**, of 1623 Fairfax Lane, had concerns regarding the traffic flow for drop off and pick up at Hawk Hollow School. The traffic on Jacaranda is backed up almost to Gerber. The plan for extending Fair Oaks is a nightmare with the playground being right there. **S. Hendrickson** also had concerns about the wetland portion by Penny Lane. Will this be rezoned? **R. Grill** stated the wetland buffer is required by DuPage County, which will be officially recorded if this is approved.



**Village of Bartlett**  
**Plan Commission Meeting Minutes**  
**December 14, 2017**

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**S. Hendrickson** stated there is a sign at the end of Benson saying this is a wetland, no dumping etc. There is a cut through that is used daily, mulch and things are put there because of the constant traffic. One of the concerns is how will this be extended if it's a wetland. **R Grill** stated there is an existing larger pond area on Penny Lane that is not on this property. The wetland area that **S. Hendrickson** is concerned about is already existing and is a park. Schrader Park is the park land. **R Grill** stated with this development there will be a sidewalk connection to the street giving easier access. **S. Hendrickson** stated the traffic pattern out of the school is a nightmare with traffic backing up to Gerber. If they extend Winston through to Penny there will be three different routes getting into the school. Parents don't always treat each other nicely during pick-ups and drop offs. The school lot doesn't have enough parking for the parents and adding homes, traffic is a big concern. **S. Hendrickson** stated his last concern was if a developer has to provide a playground. At the moment they are trying to raise money to upgrade Hawk Hollow playground and it would be nice if the developer could kick in some money for this project. **R Grill** stated the Park District will look at this subdivision and they may request this, however, this is a separate district and taxing body. **R Grill** asked **G. Berna** if the School District talked to the Park District. Also, if **G. Berna** could address the traffic issues at the school for **S. Hendrickson**. **G. Berna** stated there will be a new drive that should give better flow through the lot once the design is complete that will help with the day to day traffic. **S. Hendrickson** stated the traffic will be able to get in two different ways which will cause a huge bottle neck unless this made a one way or no turns at certain times of days. If the extension of Fair Oaks goes in that will make things worse and that is a concern. **G. Berna** stated he cannot comment on the Fair Oaks extension because it something that will be done in the future. However, there should be better flow because it's a dead end road. **S. Hendrickson** asked if a second entrance is proposed for the lot at Hawk Hollow. **G. Berna** stated yes, the current drive will be relocated. **S. Hendrickson** asked if he should take his questions to the School District. **G. Berna** stated no, this will be part of the requirement with the sale of the lot. Once the School District gets approvals then the lot will be auctioned off. **S. Hendrickson** thanked everyone for their time.

**J. Lemberg** asked if anyone else from the audience had any questions or comments. No one came forward.

The **Public Hearing** portion of the meeting was closed.

**J. Lemberg** asked if anyone on the Commission had any questions or comments for Staff or the Petitioner. No one came forward.

**J. Lemberg** then asked for a motion to approve the Petitioner's requests for a Preliminary/Final PUD Plan, Final Plat of Subdivision, Rezoning from the SR-2 PUD Zoning District to the Public Lands Zoning District for future Lots 16 and 22 and a Special Use Permit for a Planned Unit Development, the conditions and Findings of Fact.

**Motioned by: T. Connor**  
**Seconded by: J. Miaso**

**Roll Call**

**Ayes: T. Ridenour, T. Connor, J. Allen, J. Miaso, J. Kallas, M. Hopkins and A. Hopkins**  
**Nays: None**

**The motion carried.**



Tony Sanders, Chief Executive Officer

School District U-46

Christopher Allen, Director  
Plant Operations Office  
1460 Sheldon Drive, Elgin, IL 60120-8131  
Tel: 847.888.5000, x5060  
Fax: 847.888.7177

U-46.org

October 18, 2017

President and Board of Trustees  
Village of Bartlett  
228 South Main Street  
Bartlett, IL 60103

RECEIVED  
COMMUNITY DEVELOPMENT

OCT 20 2017

VILLAGE OF  
BARTLETT

Project – *Final Plat of Subdivision of Jacaranda*

Dear President and Board of Trustees:

The existing Plat is to be subdivided into the school lot and a subdivision of residential lots and improvements. The subdivision name is Jacaranda located around the existing Hawk Hollow Elementary School, 235 Jacaranda Drive.

Requesting from Village of Bartlett:

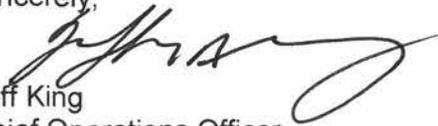
- Preliminary / Final P.U.D. SR-2 for Subdivision of Jacaranda.
- Final Plat of Subdivision of Jacaranda
- Special Use Permit P.U.D. SR-2
- Rezoning of existing School Site to P-1 Public Land.
- Extension of the allowable construction to commence within two years from approval of Final Development Plan.

School District U-46 is requesting zoning approval for the land owned by the School District around Hawk Hollow Elementary School. The parcel will be subdivided as planned when the school was first built. The reason for the Final Subdivision and zoning change to P-1 for the school site is this property was never recorded at the time the elementary school was built. The overall plan was to build the current school and sell off the other portion of land for development of residential lots.

The Village Staff and the School District have worked together to pull all requirements and documentations together to assure that this development will meet all approvals. The zoning issues upon completion will record this Subdivision for future development and designate the school site with the correct zoning classification P-1 Public Land Use. The extension of time is to allow the School District time to execute an auction of the land to developers for the Subdivision.

The school district looks forward to approval of the zoning request.

Sincerely,

  
Jeff King  
Chief Operations Officer



# VILLAGE OF BARTLETT DEVELOPMENT APPLICATION

For Office Use Only  
Case # 17-23  
**RECEIVED**  
COMMUNITY DEVELOPMENT  
**OCT 20 2017**  
VILLAGE OF  
BARTLETT

**PROJECT NAME** Final Plat of Subdivision of Jacaranda

### **PETITIONER INFORMATION (PRIMARY CONTACT)**

**Name:** Jeff King, School District U-46

**Street Address:** 355 East Chicago Street

**City, State:** Elgin, IL

**Zip Code:** 60120

**Email Address:** jeffking@U-46.org

**Phone Number:** 847-888-5000

**Preferred Method to be contacted:** Phone

### **PROPERTY OWNER INFORMATION**

**Name:** School District U-46

**Street Address:** 355 E Chicago Street

**City, State:** Elgin, IL

**Zip Code:** 60120

**Phone Number:** 847-888-5000

**OWNER'S SIGNATURE:**  **Date:** 10/13/17  
(OWNER'S SIGNATURE IS REQUIRED OR A LETTER AUTHORIZING THE PETITION SUBMITTAL.)

### **ACTION REQUESTED** (Please check all that apply)

- Annexation
  - PUD (preliminary)
  - PUD (final)
  - Subdivision (preliminary)
  - Subdivision (final)
  - Site Plan (please describe use: commercial, industrial, square footage): \_\_\_\_\_
  - Unified Business Center Sign Plan
  - Other (please describe) Extension of construction start to two years from one year
- Text Amendment
  - Rezoning from SR-2 PUD to P1
  - Special Use for: PUD Permit
  - Variation: \_\_\_\_\_

**SIGN PLAN REQUIRED?** No

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

**PROPERTY INFORMATION**

**Common Address/General Location of Property:** 1681 Gerber Rd. Hawk Hallow School

**Property Index Number ("Tax PIN"/"Parcel ID"):** 01-14-400-013

**Zoning:** Existing: SR-2 PUD **Land Use:** Existing: Residential  
(Refer to Official Zoning Map)

Proposed: P-1 Proposed: Institutional/Municipal

**Comprehensive Plan Designation for this Property:** Municipal/Institutional  
(Refer to Future Land Use Map)

**Acreage:** 20,228 Acres

**For PUD's and Subdivisions:**

No. of Lots/Units: 22

Minimum Lot: Area 10,049 sq. ft Width 80 ft. Depth 135 ft.

Average Lot: Area 10,800 sq. ft Width 80 ft. Depth 135 ft.

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

**Attorney** Franczek Radelet P.C. / Respicio F. Vazques 312-986-0300  
300 S. Wacker Drive Suite 3400  
Chicago, IL 60606

**Engineer** Hampton, Lenzini and Renwick, Inc. / Jeff Meindl 847 697-6700  
380 Shepard Drive  
Elgin IL, 60123

**Other**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## **FINDINGS OF FACT FOR PLANNED UNIT DEVELOPMENTS**

Both the Plan Commission and Village Board must decide if the requested Planned Unit Development meets the standards established by the Village of Bartlett Zoning Ordinance.

The Plan Commission shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the Plan Commission and Village Board to review.)**

1. The proposed Planned Unit Development is desirable to provide a mix of uses which are in the interest of public convenience and will contribute to the general welfare of the community.

YES - Provide single family residences and Hawk Hollow Elementary School.

2. The Planned Unit 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.

YES - Street easements align with other existing subdivision streets for improved fire department access and traffic flow. Also improve pedestrian access to school.

3. The Planned Unit Development shall conform to the regulations and conditions specified in the Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

YES - PUD has been designed with Village Staff to conform to all Village regulations and conditions.

4. The proposed uses conform to the Comprehensive Plan and the general planning policies of the Village for this parcel.

YES - Preliminary & Final Drawings have been reviewed by all Village Departments.

5. Each of the proposed uses is a permitted or special use in the district or districts in which the Planned Unit Development would be located.

YES - Residential SR-2 & School Use P1 are permitted uses within this zoning District.

6. The Planned Unit 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.

YES - Wetlands have been maintained to meet all County requirements and designed to operate in a safely and not endangering the public health and welfare.

7. It shall not substantially lessen or impede the suitability for permitted use 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.

YES - The subdivision will improve existing graded open land to be used and developed to be consistent with adjacent subdivisions.

8. Impact donations shall be paid to the Village in accordance with all applicable Village ordinances in effect at the time of approval.

NA

9. The plans provide adequate utilities, drainage and other necessary facilities.

YES - The plans have been reviewed and approved by Village Engineering Departments.

10. The plans provide adequate parking and ingress and egress and are so designed as to minimize traffic congestion and hazards in the public streets.

YES - Continue and connect existing streets for improved egress and traffic flow through the site and two adjacent subdivisions.

11. The plans have adequate site area, which area may be greater than the minimum in the district in which the proposed site is located, and other buffering features to protect uses within the development and on surrounding properties.

YES - The subdivision provides all required buffers for wetlands within the development and surrounding properties.

12. There is reasonable assurance that, if authorized, the PUD will be completed according to schedule and adequately maintained.

YES - The site is currently maintained and many improvements have been completed to date. Approval of PUD will allow owner to pursue developer interest in the remaining site for final development and improvement.

## FINDINGS OF FACT FOR SPECIAL USES

Both the Plan Commission and Village Board must decide if the requested Special Use meets the standards established by the Village of Bartlett Zoning Ordinance.

The Plan Commission shall make findings based upon evidence presented on the following standards: **(Please respond to each of these standards in writing below as it relates to your case. It is important that you write legibly or type your responses as this application will be included with the staff report for the Plan Commission and Village Board to review.)**

1. That the proposed use at that particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community.

YES - The special use PUD is in keeping with the zoning district. The existing school contributes to the general welfare of the neighborhood.

2. That such use 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.

YES - The special use PUD is matching surrounding property developments. Existing school is improving general welfare and morals of persons residing in the vicinity.

3. That the special use shall conform to the regulations and conditions specified in this Title for such use and with the stipulation and conditions made a part of the authorization granted by the Village Board of Trustees.

YES - The special use PUD will conform to regulations and conditions reviewed and approved by Village Staff, Engineering Department and County.

**ACKNOWLEDGEMENT**

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

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

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

SIGNATURE OF PETITIONER: \_\_\_\_\_ 

PRINT NAME: Jeff King School District U-46

DATE: 10/13/17

**REIMBURSEMENT OF CONSULTANT FEES AGREEMENT**

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

NAME OF PERSON TO BE BILLED: Greg Berna - U-46 Plant Operations

ADDRESS: 1460 Sheldon Drive  
Elgin, IL 60120

PHONE NUMBER: 847 888-5060

EMAIL: gregberna@u-46.org

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

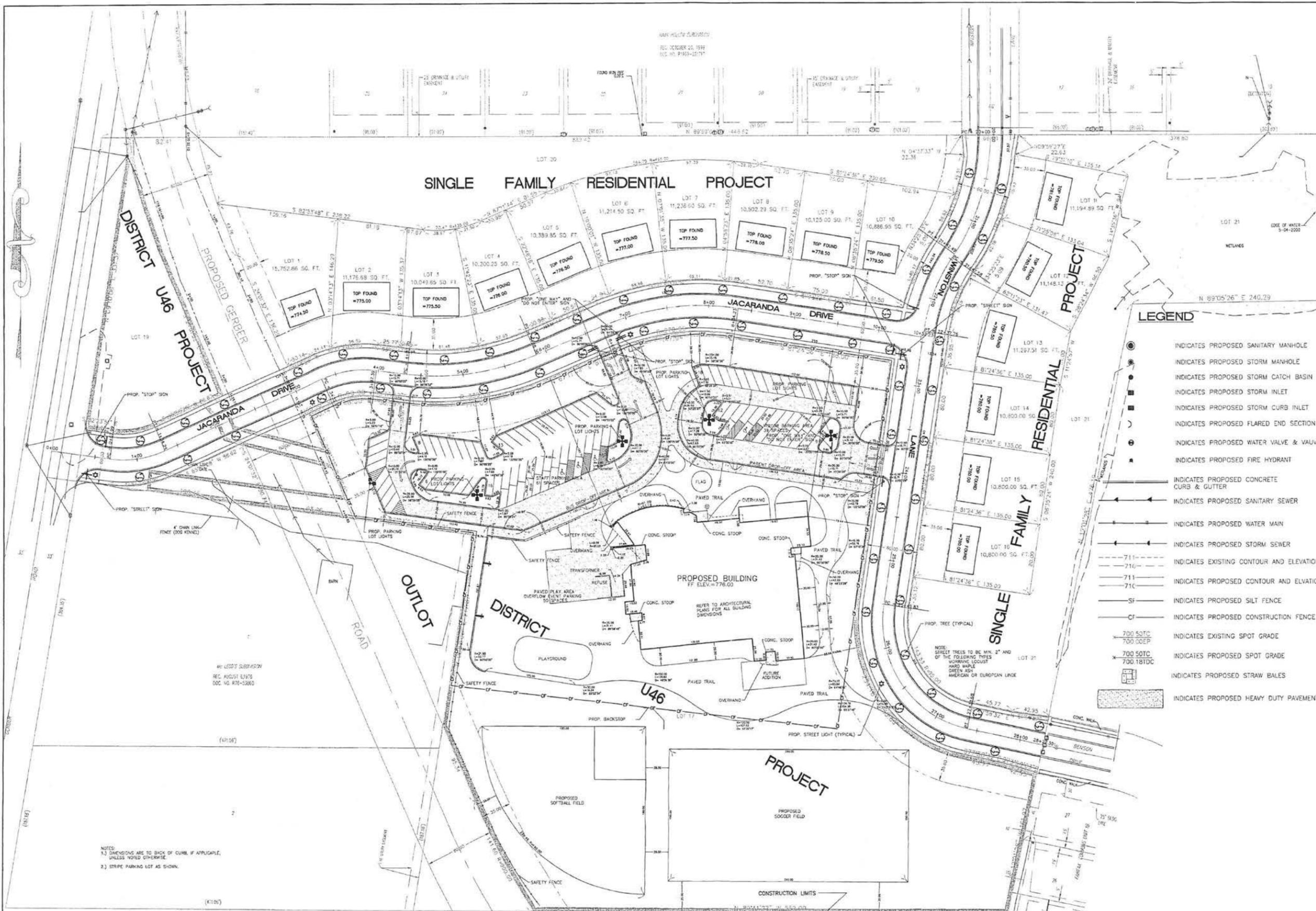
# ZONING/LOCATION MAP

Jacaranda Subdivision

Case #01-25 - Preliminary/Final PUD Plan, Final Plat of Subdivision, Rezoning, Special Use Permit, and Extension

PIN: 01-14-400-013





NOTES:  
 1.) DIMENSIONS ARE TO BACK OF CURB, IF APPLICABLE, UNLESS NOTED OTHERWISE.  
 2.) STRIPE PARKING LOT AS SHOWN.

- LEGEND**
- INDICATES PROPOSED SANITARY MANHOLE
  - INDICATES PROPOSED STORM MANHOLE
  - INDICATES PROPOSED STORM CATCH BASIN
  - INDICATES PROPOSED STORM INLET
  - INDICATES PROPOSED STORM CURB INLET
  - INDICATES PROPOSED FLARED END SECTION
  - INDICATES PROPOSED WATER VALVE & VALVE
  - INDICATES PROPOSED FIRE HYDRANT
  - INDICATES PROPOSED CONCRETE CURB & GUTTER
  - INDICATES PROPOSED SANITARY SEWER
  - INDICATES PROPOSED WATER MAIN
  - INDICATES PROPOSED STORM SEWER
  - - - - - INDICATES EXISTING CONTOUR AND ELEVATION
  - - - - - INDICATES PROPOSED CONTOUR AND ELVATION
  - - - - - INDICATES PROPOSED SILT FENCE
  - - - - - INDICATES PROPOSED CONSTRUCTION FENCE
  - 700.50TC INDICATES EXISTING SPOT GRADE
  - 700.00CP INDICATES PROPOSED SPOT GRADE
  - 700.50TC INDICATES PROPOSED SPOT GRADE
  - 700.18TDC INDICATES PROPOSED STRAW BALES
  - INDICATES PROPOSED HEAVY DUTY PAVEMENT

<p><b>Landmark</b>                  ENGINEERING GROUP, INC.                  1001 W. WASHINGTON ST., SUITE 200                  CHICAGO, ILLINOIS 60606                  TEL: 312.467.1000 FAX: 312.467.1001</p>	NO.	REVISION	REMARKS	DATE
<p><b>COORDINATE GEOMETRY PLAN</b>                  GERBER RD. ELEMENTARY SCHOOL                  FOR SCHOOL DISTRICT U-46, BARTLETT, IL</p>				
<p><b>Burnidge Cassell</b>                  ASSOCIATES                  Architecture Land Planning Landscape Architecture                  2425 Royal Boulevard Egho, Illinois 60123 Phone 815.698.5840 Fax 815.698.6579</p>				
<p>04/16/01</p>				
<p>00022</p>				

2001 APPROVED ELEMENTARY SCHOOL SITE PLAN



NO.	REVISIONS	DATE
1	PER COUNTY DEVELOPER REVIEW	9/24/01

PLAT OF SUBDIVISION  
SCHOOL DISTRICT U-46  
ELGIN, ILLINOIS

**Landmark**  
ENGINEERING  
1001 N. HEDDEN ST. SUITE 101  
ELGIN, ILLINOIS 60120  
TEL: 815/398-1100  
FAX: 815/398-1101  
WWW.LANDMARK-ENG.COM

DATE: \_\_\_\_\_ A.D. 20\_\_\_\_  
BY: \_\_\_\_\_  
FOR: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
SUBDIVISION: \_\_\_\_\_  
SECTION: \_\_\_\_\_

01-288

SHEET 1 OF 1

SEP 25 2001  
ELGIN, ILLINOIS

FINAL PLAT OF SUBDIVISION  
OF  
JACARANDA

BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE VILLAGE OF MARLETT, COCKE COUNTY, TENNESSEE

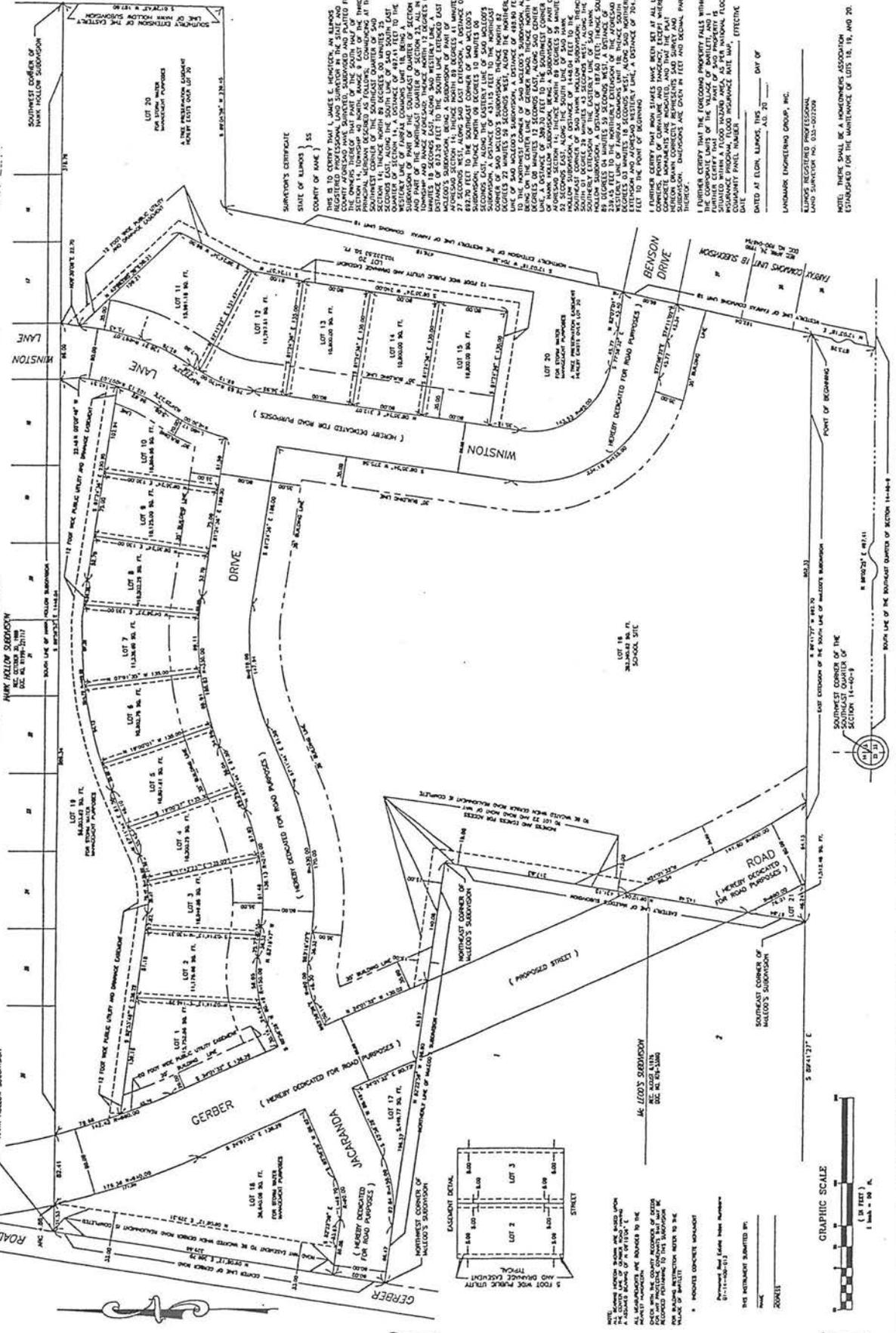


EXHIBIT B  
ORIGINAL APPROVED FINAL PLAT OF SUBDIVISION

NOTE: THERE SHALL BE A HOMEOWNERS ASSOCIATION ESTABLISHED FOR THE MAINTENANCE OF LOTS 18, 19, AND 20.

LANDMARK ENGINEERING GROUP, INC.  
ELGIN REGISTERED PROFESSIONAL  
LAND SURVEYOR NO. 033-037079

DATE: \_\_\_\_\_ A.D. 20\_\_\_\_  
BY: \_\_\_\_\_  
FOR: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
SUBDIVISION: \_\_\_\_\_  
SECTION: \_\_\_\_\_

LANDMARK ENGINEERING GROUP, INC.  
ELGIN REGISTERED PROFESSIONAL  
LAND SURVEYOR NO. 033-037079

NOTE: THERE SHALL BE A HOMEOWNERS ASSOCIATION ESTABLISHED FOR THE MAINTENANCE OF LOTS 18, 19, AND 20.

LANDMARK ENGINEERING GROUP, INC.  
ELGIN REGISTERED PROFESSIONAL  
LAND SURVEYOR NO. 033-037079



Copy to  
Hanan, They B.E.,  
Joe Creadon,  
Jim

RECEIVED  
AUG 25 2009

PLANT OPERATIONS DU PAGE COUNTY  
ECONOMIC DEVELOPMENT & PLANNING  
Robert J. Schillerstrom, County Board Chairman

ECONOMIC DEVELOPMENT ♦ WORKFORCE DEVELOPMENT ♦ BUILDING & ZONING ♦ STORMWATER PERMITTING  
WETLANDS PROTECTION ♦ TRANSPORTATION PLANNING ♦ TRAINING ♦ LAND USE ♦ TRAILS

421 N. County Farm Road  
Wheaton, IL 60187

(630) 407-6700 Phone  
(630) 407-6702 Fax  
www.dupageco.org/edp

August 10, 2009

Mr. Brian Goralski  
Village of Bartlett  
228 S. Main Street  
Bartlett, IL 60103



AUG 19 2009  
CFO/COO

Re: Wetland Enhancement Summary for Gerber Road Elementary School  
Stormwater Permit 02-03-3639 / T05225

Dear Mr. Goralski:

The wetland enhancement for the above referenced location has successfully met the requirements set forth in the DuPage County Stormwater permit #02-03-3639 / T05225. The original permit required native plantings in the wetland buffer zone to compensate for impacts from the development of an elementary school. No further monitoring obligations are required by the developer under the terms and conditions of the permit. Please note that long-term maintenance of the wetland is the responsibility of the owner. Please transfer all applicable maintenance documents to the property owner.

Please note that the County has no objection to the 100% release of any bonds for the above referenced wetland enhancement project. The developer is also accountable for attaining the necessary sign offs from any applicable federal, state or local agencies that may be involved with this project.

If you have any further questions regarding this notice, please to contact me at (630) 407-6680.

RECEIVED  
COMMUNITY DEVELOPMENT

Respectfully,

Mary Beth Falsey  
Wetland Specialist

MAY 02 2007

VILLAGE OF  
BARTLETT

Cc: Jeff King, SCHOOL DISTRICT U-46, 355 E. Chicago St., Elgin, IL 60120  
Michael Shamsie, P.E., Landmark Eng. Group, Inc., 2295 Valley Creek Dr., Elgin, IL 60123  
Karen Laskowski, DEC  
Jennifer Boyer, DEC



## Memorandum

**To:** Paula Schumacher, Village Administrator  
**From:** Brian K. Goralski, Building Director  
**Date:** December 27, 2017  
**Re:** Performance of Elevator and Other Conveyances Inspection Services

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The Village of Bartlett Building Department recently published for and distributed a request of proposals (RFP) for the Performance of Elevator and Other Conveyances Inspection Services. This was sent to companies that possess an elevator inspection license issued in accordance with the Elevator Safety and Regulations Act.

From when I first started with the Village there were only a handful of elevators that existed. Most of the elevators that exist in the Village today are relatively new in comparison to elevators that exist throughout the Chicago Metropolitan Area. Most of our elevators have gone through a plan review process with one of our inspection services and all comply with code. All elevator owners have a service contract with an elevator service company.

Today, the Village has fifty-eight elevators (58) with two more coming on line early next year. Since the early 90's the Village of Bartlett Building Code was being updated as it is today every six years. In 1994, when the Building Code was updated we incorporated elevator amendments, the Village entered into an elevator service contract with an inspection agency.

The Village had entered into contracts with Thompson Elevator Service and with Elevator Inspection Services. Our current elevator contract is with Elevator Inspection Services. The current contract we have with Elevator Inspection Service has been in effect since 2010 with no fee increases since that time.

We are proposing to renew our elevator contract to add some requirements that the Office of State Fire Marshall is recommending. First, all public schools in the jurisdiction of the Village of Bartlett will be inspected by Village's approved elevator inspection agency. Secondly, we will have the elevator inspection agency conduct direct billing and all invoices will be generated by the elevator company and mailed directly to property owner/manager.

Elevators are a matter of life safety, so part of the RFP has certain minimum qualifications set forth, including that the inspectors had to be licensed and certified by the Office of State Fire Marshall to perform inspections and have a minimum of three municipal customers for which it provides inspection services which are similar or larger in size and scope than Bartlett. Each such municipality must have at least 50 elevators and other conveyances.

The Village has received a total of (6) proposals. The proposals from City Wide Elevator Inspection Services, Elevator Inspection Services (EIS), Northern Illinois Elevator Inspection Services, American Test Inspection Services (ATIS), National Elevator Inspection Services and Thompson Elevator Inspection Services Inc. The proposals from Northern and City Wide did not meet the minimum qualifications, but their proposed pricing is shown in the table below for price comparison purposes only.

Safety Inspections per unit: New Construction: Plan Review: Drawing Review: Re-Inspection:

**Company:**

Thompson Elevator	\$41.00	\$100.00	\$100.00	\$100.00	\$41.00
Elevator Inspection Service	\$55.00	\$60.00	\$40.00	Included w/review	\$55.00
City Wide Elevator Inspection	\$13.00	\$13.00	No Charge	No Charge	None
Northern IL. Elevator Inspection	\$50.00	\$50.00	\$25.00	\$25.00	\$25.00
American Test. Inspection Services	\$168.00	\$400.00	\$168.00	\$240.00	\$170.00
National Elevator Inspection	\$160.00	\$800.00	\$300.00	\$300.00	\$160.00

Thompson Elevator Inspection Service was the second lowest of the six proposers. They have vast municipal experience that far exceeds the minimum qualifications set forth in the RFP and their references checked out favorably. In addition, prior to EIS the Village had a contract with Thompson.

Our current elevator inspection fees are \$32.00 per elevator with a \$10.00 administration fee for an elevator to be inspected annually. The table below shows what other municipalities charge for elevator inspections:

---

Barrington:	\$175.00	Annual		
Bartlett:	<b>\$42.00</b>	<b>Annual</b>	<b>Proposed:</b>	<b>\$41.00</b>
Bloomingtondale:	\$ 150.00	Annual		
Darien:	\$100.00	Annual		
Evanston:	\$70.00 or \$120.00 per year (depending on height)			
Forest Park:	\$150.00	Annual		
Hanover Park:	\$50.00	Semi-annual		
Hoffman Estates:	\$55.00	Semi-annual		
Joliet:	\$75.00	Annual		
Oakbrook Terrace:	\$100.00	Annual		
Skokie:	\$110.00	Annual		
South Elgin:	\$100.00	Annual		
St. Charles:	\$100.00	Annual		
Streamwood:	\$250.00	Annual		
West Chicago:	\$200.00	Annual		
Wheeling:	\$99.00 + \$79.25 Semi-annual			

As you can see we are well below as compared to other municipalities. However, these elevators are owned and maintained by our commercial/industrial business owners in town. They are required by the State to be inspected minimally once a year.

Therefore, I am recommending that the Village Board approve an elevator service contract for inspection services between Thompson Elevator Inspection Services and the Village of Bartlett, and the contract for inspection services.

## MOTION

I move to approve Resolution 2018-\_\_\_\_\_, a Resolution to approve the contract for Elevator inspection services between Thompson Elevator Inspection and the Village of Bartlett.

Name of Proposer:  
Thompson Elevator Inspection Service, Inc

Phone Number of Proposer:  
847-296-8211 (Office)

Address of Proposer:  
1302 E Thayer St

847-917-6717 (Patty Young Cell)

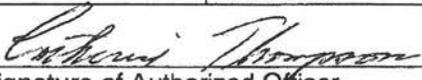
Mt. Prospect, IL 60056

E-Mail Address of Proposer:  
patty@thompstonelevator.com

**SCHEDULE OF FEES PROPOSAL FORM**  
 Inspections made between 8:00 a.m. and 5:00 p.m.

FEE:	APPLIES TO:	SERVICE PERFORMED:
Safety Inspections \$ <u>41.00</u> per unit	<ul style="list-style-type: none"> <li>Existing elevators</li> <li>Existing escalators</li> <li>Existing dumbwaiters</li> <li>Existing freight elevators</li> <li>Existing lifts: dock, wheelchair, material, casket, scissor, etc.</li> <li>Re-inspection when unit's item(s) are not completed on first inspection.</li> </ul>	<ul style="list-style-type: none"> <li>Inspector to provide forms</li> <li>Inspector to provide insurance</li> <li>Inspector to provide copies of all inspections to Village.</li> <li>Direct Billing: All invoices will be generated by Elevator Co. and mailed directly to property owner/manager.</li> </ul>
New Construction (NC) or Mod New Construction (MOD NC) \$ <u>100.00</u> per unit	<ul style="list-style-type: none"> <li>New installed or modernization of elevators</li> <li>New installed or modernization of escalators</li> <li>New installed or modernization of dumbwaiters</li> <li>New installed or modernization of freight elevators</li> <li>New installed or modernization of lifts: dock, wheelchair, material, casket, scissor, etc.</li> <li>Re-inspection of new construction or modernization of, when unit's item(s) are not completed on first inspection</li> </ul>	<ul style="list-style-type: none"> <li>Inspector to provide forms</li> <li>Inspector to provide insurance</li> <li>Inspector to provide copies of all inspection reports to the Village</li> <li>Direct Billing: All invoices will be generated by Elevator Co. and mailed directly to building owner.</li> </ul>
Architectural Plan Review (New or MOD Construction) \$ <u>100.00</u> per unit	Review of architectural plans, if requested	Completed plan review returned to Village
Final Elevator Shop Drawings (New or MOD Construction) \$ <u>100.00</u> per unit	Review of elevator drawings.	Completed review returned to Village
Safety Inspection Not Ready \$ <u>41.00</u> per unit	Follow-up inspection due to building and unit not being ready on day of scheduled inspection.	<ul style="list-style-type: none"> <li>Inspector to provide form</li> <li>Inspector to provide insurance</li> <li>Direct Billing: All invoices will be generated by Elevator Co.</li> </ul>
Certificates	Certificate of Compliance	Inspector to furnish typed certificates

Dated: Decemeber 7 <sup>2017</sup> ~~2010~~  
Thompson Elevator Inspection Service, Inc  
 Name of Company

  
 Signature of Authorized Officer  
 Catherine Thompson- President  
 Printed Name and Title of Signatory

RESOLUTION 2018 - \_\_\_\_\_

**A RESOLUTION APPROVING OF THE CONTRACT FOR  
INSPECTION SERVICES BETWEEN THE VILLAGE OF BARTLETT  
AND THOMPSON ELEVATOR INSPECTION SERVICE, INC.**

---

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

**SECTION ONE:** The Contract for Inspection Services dated January 16, 2018, between the Village of Bartlett and Thompson Elevator Inspection Service, Inc. (the "Agreement"), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: January 16, 2018

APPROVED: January 16, 2018

\_\_\_\_\_  
Kevin Wallace, Village President

ATTEST:

\_\_\_\_\_  
Lorna Giles, Village Clerk

#### CERTIFICATION

I, the undersigned, do hereby certify that I am the Village Clerk of the Village of Bartlett, Cook, DuPage and Kane Counties, Illinois, and that the foregoing is a true, complete and exact copy of Resolution 2018 - \_\_\_\_\_ enacted on January 16, 2018, and approved on January 16, 2018, as the same appears from the official records of the Village of Bartlett.

\_\_\_\_\_  
Lorna Giles, Village Clerk



# Agenda Item Executive Summary

Item Name Village of Bartlett Strategic Plan Committee or Board Board

BUDGET IMPACT			
Amount:	N/A	Budgeted	N/A
List what fund	N/A		
EXECUTIVE SUMMARY			
<p>Attached for your approval is the Village of Bartlett's Strategic Plan. This is a new strategic plan that involved input from a wide variety of stakeholders within the community. The plan will act as a road map for the Village going forward. The Administrator has begun working with the various department heads to incorporate this vision into day-to-day operations, the budget, and all employee merit reviews going forward.</p>			
ATTACHMENTS (PLEASE LIST)			
Memo			

## ACTION REQUESTED

For Discussion Only:  
Resolution:  
Ordinance:  
**Motion:** I move to approve the Village of Bartlett's Strategic Plan

Staff: Scott Skrycki Date: January 5, 2018  
Assistant Village Administrator

# Memorandum

**To:** Village President and Board of Trustees  
Paula Schumacher, Village Administrator

**From:** Scott Skrycki, Assistant Village Administrator

**Date:** 1/9/2018

**Re:** Village of Bartlett Strategic Plan

---

Attached for your approval is the Village of Bartlett's strategic plan. This is a new strategic plan that involved input from stakeholders within the community. The conception of this plan came at the February, 2017 yearly strategic plan meeting with the Village Board. During that meeting, the Board had asked Administration in partnership with the Department of Governmental Studies of NIU to go out into the community and ask for input from the Village's stakeholders and schedule focus groups.

In the spring of 2017 staff reached out to stakeholders within all sectors of the community to come in for focus group meetings to discuss the Village. These meetings were held with just NIU and did not include any elected officials or management, in hopes for a more open dialogue. These sectors included civic groups, other taxing bodies, business groups, and resident groups. There were also focus groups comprised of staff, and unlike some of the traditional strategic group structures in the past which only solicited comments from directors, these staff groups were composed of middle management and front-line staff.

After the completion of the stakeholder studies, NIU put together the data from those meetings along with the visioning exercise of the Village Board from February and September. The data that was gathered composed a document for the Board to assess and rank by priority in four different categories. The categories include short-term routine, short-term complex, long term-routine, and long-term complex.

The attached strategic plan will act as a road map for the Village going forward, the Administrator has already begun working with the various department heads to incorporate this vision into the budget, as well as utilizing the plan for employee merit reviews.

**MOTION:** I move to approve the Village of Bartlett's Strategic Plan

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - ROUTINE**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Administration, Building, Community Development, Finance, Golf, Police, Streets, Water, Sewer	General Fund	<p>1. Enhance public awareness via an education campaign to increase resident's awareness of Village services, activities, funding, etc.</p> <p><b>Action:</b> Continuation of an updated transparency page as well as production of videos for community events, special projects, economic development, and museum events will continue to be developed and enhanced. A comprehensive GIS Map gallery, as well as vacancy database are on the website and continue to be maintained. Documents such as the Village Budget, CAFR, Capital Budget, New Resident Packet, and the Bartlett continues to be a cornerstone of cascading information out to the residents. The police department will continue to utilize the mobile outreach program to encourage positive interactions with residents about various programs. The police department will also continue its partnership with the Victory Centre and Clare Oaks to discuss issues with their residents and will invite the whole community to its annual open house once the new police station is finished. Police personnel will continue with its awareness training to banking institutions. The presence of social media in the Village has been an effective tool for disseminating valuable information such as traffic detours, updates on infrastructure, and other trending topics within the community. The Golf Course has also found great value with its marketing via social media. All departments are looking to increase communication platforms in the years ahead, especially via social media.</p>

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - ROUTINE**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Administration, Streets, Water, Sewer	General Fund	<p>2. Develop a multi-level 'cascading' public information campaign on Lake Michigan Water connection</p> <ul style="list-style-type: none"> <li>a. Fully develop the verbiage for messaging</li> <li>b. Employ the cascading technique</li> <li>c. Implement campaign for public information updates prior to ground breaking</li> </ul> <p><b>Action: A work group of representatives from Public Works, Administration, Finance, and GIS have been established to employ the cascading technique relative to communications with the community. A dedicated webpage will be devoted to this transition as well.</b></p>
Administration, Community Development, Golf, Police	General Fund	<p>3. Enhance community events</p> <ul style="list-style-type: none"> <li>a. Increase civic events downtown</li> <li>b. Work to identify/host community events that are not in the downtown</li> </ul> <p><b>Action: Staff is currently discussing with the Park District the potential for a new community event and is also working on a plan to enhance the already existing events. The Village will continue support of civic group events as well. Community Development will continue to work on all maps to provide to the press and post on the Village's media platforms. The police department will continue to maintain and enhance community events such as National Night Out. Bartlett Hills will maintain and add on to its community events such as the traditional Firecracker Open and we will continue to enhance community events by promoting them on social media, and notifying residents of related street closures in advance.</b></p>

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Administration	General Fund	<p>4. Develop a business development strategy focused on attracting and incentivizing an additional grocery store to town</p> <p><b>Action:</b> The Village hired a company to do a grocery study. The economic development team has created a broker blast and has been developing video and marketing materials. The team is also increasing its attendance at various trade shows.</p>
Administration, Community Development	General Fund RTA Grant	<p>5. Develop a business recruitment strategy to attract developers to invest in the downtown area and provide options for businesses to locate to Bartlett</p> <p>a. Implement TOD Plan</p> <p><b>Action:</b> The economic development team has created a broker database to maintain and increase connections and has improved the Village's vacancy database on our website. The Board has also approved a financial incentive for Balance Family Chiropractic's new building on Main Street and approved sales tax incentives for the ACE Hardware in Bartlett Plaza. The Board approved a Complete Streets Policy recommended by the TOD plan and the Village was awarded an Invest in Cook County Grant for a bike path/drainage project in the TOD area and an ITEP Grant was applied for to complete crosswalk striping, signage and ADA compliance in the TOD area. In addition, the Village was awarded an RTA Grant to create an overlay zoning district for the downtown in hopes to achieve the objectives laid out in the TOD Plan and make it more development friendly. lastly, Community Development staff in conjunction with the police department, performed a speed study on designated streets downtown and put together a proposal to reduce the speed limit to 25 mph. That proposal is under further consideration by the Village Board.</p>

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Building, Community Development	General Fund	<p>6. Undertake a comprehensive review of building permit and development process</p> <ul style="list-style-type: none"> <li>a. Streamline processes</li> <li>b. Review local amendments</li> </ul> <p><b>Action:</b> The Internal Disruption Committee conducted a process review for permits and staffing improvements. Recommendations will be implemented throughout the year. Community Development staff will continue to expedite Site Plan and Development Review processes by recommending the Board skip committee review for projects that meet the tenets of the Village ordinances. The Board approved a Site Plan text amendment allowing developers to go directly to building permit review if it doesn't require a variance, special use or rezoning. Lastly, Community Development now issues amplifier permits administratively.</p>
Public Works, Administration	IEPA Loans, Water/Sewer	<p>7. Complete necessary infrastructure requirements for full Lake Michigan water conversion</p> <p><b>Action:</b> A Lake Michigan Allocation Application was required to be submitted to IDNR for the proposed conversion. This included extensive documentation and attendance at several hearings in Chicago. The allocation application was finalized and accepted by IDNR in the fall of 2017. The Village is working to secure funding through the IEPA State Revolving Fund (SRF). This process is underway and we are currently obtaining the state and federal permits required for the loan. The Bartlett – Lake Michigan Water Supply Project includes the following phases: 1) Lake Michigan Water Receiving Station, 2) Transmission Mains, 3) Lake Street Pump Station Upgrade and 4) Ground Storage Tank Modifications. All four phases of the project are scheduled to be awarded in July of 2018 and substantially complete on or before April 30, 2019.</p> <p>The DuPage Water Commission's (DWC) TW-3/17 West Transmission Main Project will bring Lake Michigan water to the proposed receiving station at Bartlett PW. This project was designed through DWC's engineering consultant and the project was out to bid on Friday, January 5, 2018. This work will be completed during 2018.</p>

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Building, Finance, Golf All Departments Staff Spending	N/A	<p>8. Maintain fiscal position and budget stability</p> <p><b>Action:</b> At several Committee of the Whole meetings, the Village Board discussed additional revenue sources. The Board also reviewed current fees, raised gaming terminal fees and reduced development deposits. Staff completed a fee review for parking analyses/tickets and will continue to analyze water/sewer rates required to support infrastructure improvements and maintenance. Golf rates will be monitored throughout the area to ensure our pricing model reflects a great value and insure we receive fair revenue based on our great conditions and service. Service agreement providers and vendor contracts will continue to be negotiated to get maximum value for the Village. Staffing and spending in each department is being evaluated and all department line items will continually be evaluated to ensure best practices when it comes to spending. Staff is enrolling the Village in Illinois' IDROP program to help recoup unpaid fees from violators and the Finance department will continue financial reporting in accordance with generally accepted accounting standards and maintain or move towards meeting fund balance policies.</p>
Administration, Community Development	General Fund	<p>9. Develop a strategy to attract/locate a hotel/motel in the Village</p> <p><b>Action:</b> The Village Board approved working with a broker to sell Village owned property and annexation of a portion of that property will follow. Staff has developed a marketing video and is in a position to respond to broker inquiries. The economic development team will continue to work with the I-390 corridor partnership to attract development and will also be attending the International Council of Shopping Centers Convention with the I-390 Partnership in the Spring.</p>

**Village of Bartlett Strategic Planning  
SHORT TERM (1-3 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Community Development, Administration, Building, Finance	General Fund	<p>10. Develop strategies for development of Railroad Avenue vacancies</p> <p><b>Action: The Villages TOD Plan calls for this area to be redeveloped commercially and the Village should evaluate creating a TIF District or provide economic incentives to redevelop the site.</b></p>
Administration, Community Development	General Fund	<p>11. Develop Community Branding Plan</p> <ul style="list-style-type: none"> <li>a. Develop branding strategy and framework</li> <li>b. Review/Update current mission statement</li> <li>c. Implement and execute branding plan</li> </ul> <p><b>Action: Staff will evaluate recent branding efforts in other communities and develop a proposal for moving forward for Board review.</b></p>
Administration, Community Development, Building	General Fund	<p>12. Work to improve retail business profile in the Village</p> <ul style="list-style-type: none"> <li>a. Actively work to attract a car dealership or other large retail sales generators</li> <li>b. Attract business to fill vacancies/market voids</li> </ul> <p><b>Action: The economic development team will be creating retention reports and reviewing revenue from business licenses. Staff updated the retail vacancy database and created a broker database to utilize a Village e-mail blast. Additionally, staff has started to create weekly business spotlight videos to highlight Bartlett businesses.</b></p>

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Administration, Finance	General Fund	<p>13. Revisit, refine and execute our overall economic development incentives</p> <ul style="list-style-type: none"> <li>a. Evaluate earmarking revenue for business assistance</li> <li>b. Explore creating a program to establish a business assistance/incentive program</li> </ul> <p><b>Action: The Village Board has recently approved economic incentives to Balance Family Chiropractic and Ace Hardware. Staff is researching the positives of business incentives and how they would be funded.</b></p>
Administration, Community Development, Finance, Police, Public Works	General Fund	<p>14. Maintain or enhance Village standards for service delivery</p> <ul style="list-style-type: none"> <li>a. Examine work processes and organization structure</li> <li>b. Evaluate fees, policies and procedures for increased efficiencies</li> </ul> <p><b>Action: The organizational structure was adjusted by moving Human Resources directly under Administration and moving Economic Development into Administration. In addition, the assistant finance director was hired as finance director, the assistant to the administrator was made assistant administrator and the assistant administrator was hired as village administrator. The assistant public works director position has been left open and replaced with a part-time management analyst position, police officer positions have been left vacant and other positions have been reduced through attrition and separation. The Internal Disruption Committee evaluated fees and building permit processes as well as the need to accept credit cards. The Board discussed combining the Zoning Board of Appeals and Plan Commissions as well as restructuring the committee reports. The Village has also begun offering residents the ability to enter overnight parking requests and vacation watch requests, online. In addition, staff has implemented a system for Metra commuters to pay via a phone application, fully automating the purchase order process, and now offer more services online as well as digitized files to reduce paper. Public Works can now respond to problems quicker and less costly by doing main breaks and other excavations</b></p>

**Village of Bartlett Strategic Planning**  
**SHORT TERM (1-3 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
CONTINUED		<p>in-house and they continue to look for new ways to improve by services including performing additional in-house work (i.e. concrete work) when the cost benefits make sense. Brush collection was added to the new waste-hauler contract to free up public works staff, as well. In addition, the department is continuing the I &amp; I program tributary to the Devon Excess Flow Facility and will be introducing the new Lateral Service Program. The Community Development department regularly provides excellent customer service by responding to code and health complaints, requests for zoning information, gis maps, issuing amplifier and sign permits, processing FOIA's, distributing development related information through public hearing notices and placing commission and comitee agendas on the website. Staff will continue to provide more information online for residents, add online applications for annual renewals of licenses and provide an electronic billing option for utility bills. Additionally, staff will continue oversight of the police building construction and the layout of the new building will allow staff to better serve our residents and enhance our standard of service delivery. The police department will also strive to implement electronic crash reporting which will allow residents to pull their crash report online instead of coming to the police station.</p>

**Village of Bartlett Strategic Planning**  
**LONG TERM (3-5 YEAR) - ROUTINE**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Community Development, Public Works	General Fund, MFT, Grants	<p>15. Improve Village bike and pedestrian pathways and routes</p> <p>a. Identify options and approaches to interconnect the Village's bike paths</p> <p>b. Establish a budget line item for bike path interconnectivity</p> <p><b>Action:</b> Community Development and Public Works staff prepared a bike path maintenance priority list that was approved by the Bike and Run Advisory Committee (BARC). The BARC recommended approval of an increase in the funds allocated toward bike path maintenance and to request the Park District to increase their share as well. The Village is also increasing the quality of bike path pavement by using Public Works employees to repave damaged areas. In addition, the BARC recommended the Village support the Forest Preserve's Fair Oaks Road bike path application and contribute 5% (Village share) to its funding. The Village has received approval of an Invest in Cook Grant that will improve drainage, design and reconstruct a section of a bike path that is an entranceway into the downtown and the Village received a grant from the DuPage Mayors and Managers for bike racks in the downtown. Lastly, the BARC recommended that the Village submit an ITEP grant for improving crosswalks in the downtown with signage and ADA compliant ramps.</p>

Village of Bartlett Strategic Planning  
 LONG TERM (3-5 YEAR) - ROUTINE

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Administration, Building, Community Development, Finance, Golf, Police, Public Works	General Fund	<p>16. Examine service delivery methods and approaches</p> <p>a. Work to maximize the capacity and talents of in-house staff and service capabilities</p> <p>b. Explore external supplemental services where practicable, e.g., brush pick-up services</p> <p><b>Action:</b> Staff has began producing videos in house for the business spotlight and Where's Wallace videos. The officer assigned to Eastview Middle School has created several after school programs for kids including "Service Over Self", cooking club, collecting pop tabs for Ronald McDonald House and food packing for "Feed My Starving Child". Another officer edits and produces all of the Citizen Police Academy and Teen Police Academy videos in house. Staff will also continue to strive to get all officers trained in crisis intervention and one of our detectives has received specialized training to help investigate cyber-based crimes and provide statistical analysis of location-based crime and traffic data which can be utilized by all police department personnel. Staff is also working with the Fire District and Park District to see if any savings can be found in regards to vehicle maintenance and fuel, and brush collection services have been moved under the new waste hauler contract. The Village will also continue payment of dues to the DuPage River Salt Creek Work Group, allowing exemption of phosphorus testing through 2025 on our NPDES Permit. Additionally, staff is researching new building permit programs that are more user friendly and allow some permits to be submitted online. The Police Department is exploring creation of a recruitment website to attract potential police candidates to take our police test and the Economic Development Committee is going paperless with tablets. The Community Development department also plans to go paperless by providing tablets for the Zoning Board of Appeals and Plan Commission, as well as sending out agendas and packets through email. Affected residents would be able to receive these emails as well. All permit forms and development related application forms are available on the Village website and staff regularly responds to any request for assistance in the application process. The Village has also moved to paperless payroll and board/committee packets to reduce costs and we will be offering accounts payable check options. Financial reporting updates are available on our website as well as the FOIA request system. Lastly, staff will continue to evaluate in-house paving, sidewalk maintenance, hydrant flushing and the planned leak detection survey to reduce costs, improve responsiveness and streamline services.</p>

**Village of Bartlett Strategic Planning  
LONG TERM (3-5 YEAR) - ROUTINE**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Finance	N/A	<p>17. Maintain and enhance the Village's fiscal profile and financial strength</p> <p><b>Action:</b> The Village was recently awarded the GFOA award for the budget and our bond rating was reconfirmed. In addition, our 6 month budget review was just completed and the board approved extending our audit services contract. The finance department will continue to maintain and track rewards from grants and they have begun preparations for TIF development completion to close the Brewster Creek TIF.</p>

**Village of Bartlett Strategic Planning  
LONG TERM (3-5 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Public Works	Water and Sewer, Loans	<p>18. Develop a long-term plan to refurbish/rebuild the Village's Sewage treatment plant</p> <p><b>Action:</b> Staff is continuing to research equipment and new technology in the wastewater industry which could help lower costs of the Bittersweet plant update plan. The Village Board decided to completely rebuild with a single phase which will be less money. The Village will be requesting the help of a consultant to plan and will be submitting documents for an IEPA Loan to help cover the costs of the rebuild. This project will be reviewed in the Capital budget.</p>
Community Development, Police, Public Works	MFT, Grants	<p>19. Develop a strategy to identify and complete roadway improvement and traffic mitigation programs and design</p> <p><b>Action:</b> Staff was involved in all reviews of the intersection improvements along Route 59 and will continue to work with IDOT and the business community throughout the Route 59/Stearns intersection construction. Community Development, Public Works and Police staff were also involved in the review and prepared comments for the IL Route 390 Feasibility Report to IDOT. In addition, Community Development requires that developers provide a traffic analysis which includes the impact on adjacent roadways as part of their development project report. In accordance with the TOD plan, the police department conducted a speed study on downtown roads and Community Development provided an analysis to the Board recommending select roads in the downtown be reduced to 25 mph. Community Development will continue to work on the downtown TOD plan and improve traffic flow as well as work with the schools to help them identify ways to address and mitigate traffic and parking issues.</p>

**Village of Bartlett Strategic Planning  
LONG TERM (3-5 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Finance, Police, GIS	General Fund	<p>20. Develop an overall village-wide Technology Master Plan</p> <p><b>Action: Staff is identifying areas and developing steps to optimize information sharing and usability for Village employees and residents. In addition, staff is maintaining an IT Systems Plan which looks at: data security, infrastructure integrity and transparency, as well as sustaining a capable IT workforce and technically proficient employees through education and training.</b></p>
Administration, Community Development	TIF, General Fund	<p>21. Redevelop/revitalize sites along Lake Street and Route 59</p> <p><b>Action: Land along Lake Street and Route 59 is in a TIF District. The Board recently hired a commercial broker to market the site and try to sell the parcel to an interested party for development. The Board also recently approved outlots in the Home Depot parking lot, reviewed an initial concept for outlots in Bartlett Commons and approved Artis Senior Living to build on an empty lot on Route 59, south of Stearns.</b></p>

**Village of Bartlett Strategic Planning  
LONG TERM (3-5 YEAR) - COMPLEX**

RESPONSIBLE DEPARTMENT	FUNDING SOURCE	GOAL
Administration, Community Development, Police, Public Works	General Fund, MFT	<p>22. Work with IDOT to improve traffic safety along Route 59</p> <p><b>Action:</b> Community Development, Public Works and Police staff all worked with IDOT on reviewing and commenting on the proposed plans for the intersections of Route 59/Lake St., Route 59/W. Bartlett Rd., Route 59/Stearns Rd., and Route 59/Army Trail Rd. All of these intersection improvements considered improving roadway safety as the major priority and staff will continue to participate in meetings with IDOT regarding improving the safety and design of these intersections. Staff will monitor safety conditions throughout the Route 59/Stearns intersection construction project and the Village will continue to pursue traffic safety grants through IDOT's Division of Traffic Safety in order to promote roadway safety by reducing motor vehicle crashes, increasing the use of occupant protection devices and reducing impaired driving along Route 59 and other roadways located within the Village of Bartlett. In addition, we will continue to strive to improve traffic safety along the Route 59 corridor, and throughout our community by participating in the "Illinois Traffic Safety Challenge", "Saved by the Belt Program", "Click It Or Ticket" and a speed and traffic enforcement campaign called "5/9 on 59".</p>
Administration, Community Development	TIF, General Fund	<p>23. Develop a strategy to re-develop the lot on Lake Street and Route 59</p> <p><b>Action:</b> Staff has begun aggressively marketing the site, connecting the brokers of adjacent sites, and will be rolling out an aggressive commercial/social media campaign advertising the area to prospective buyers. Staff is also working on annexing the full site into the Village.</p>