

VILLAGE OF BARTLETT

COMMITTEE AGENDA

NOVEMBER 7, 2017

PLANNING & ZONING, Chairman Hopkins

1. Jacaranda–Preliminary/Final PUD/Subdivision, Special Use and PUD Ext.

FINANCE & GOLF, Chairman Deyne

1. 2017 Proposed Property Tax Levy
2. IDROP Program

PUBLIC WORKS, Chairman Reinke

1. Devon Excess Flow Facility Report
2. ITEP Grant Requests

COMMUNITY DEVELOPMENT MEMORANDUM

17-222

DATE: October 30, 2017
TO: Paula Schumacher, Village Administrator
FROM: Jim Plonczynski, Community Development Director
RE: **(#17-23) Jacaranda Subdivision**

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>
Subject Site	Elementary School	Municipal/Institutional Suburban Residence	SR-2 PUD
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 – 10,191SF

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

(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. 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 forwarding the Petitioner's requests to the Plan Commission for further review and to conduct the required public hearing.
2. Background information is attached for your review and consideration.



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 # 01-25
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: [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
(Refer to Official Zoning Map)

Land Use: Existing: Residential

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 (Standards)

The Village of Bartlett Zoning Ordinance requires that certain findings of fact, or standards, must be met before a special use permit, variation, site plan or planned unit development may be granted. Each application for a hearing before the Plan Commission or Zoning Board of Appeals for a special use, variation, site plan or planned unit development must address the required findings of fact for each particular request. The petitioner should be aware that he or she must present specific testimony at the hearing with regards to the findings. **(On the following pages are the findings of fact, or standards, to be met. Please respond to each standard, in writing, as it relates to the case.)**

****PLEASE FILL OUT THE FOLLOWING FINDINGS OF FACT AS THEY
RELATE TO YOUR PETITION****

Findings of Fact for **Site Plans**: Pages 4-5

Findings of Fact for **Planned Unit Developments**: Pages 6-9

Findings of Fact for **Special Uses**: Page 10

Findings of Fact for **Variations**: Pages 11-12

FINDINGS OF FACT FOR SITE PLANS

Both the Plan Commission and Village Board must decide if the requested Site Plan 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 use is a permitted use in the district in which the property is located.

NA

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

NA

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

NA

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

NA

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

NA

6. All outdoor storage areas are screened and are in accordance with standards specified by this Ordinance.

NA

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.

FINDINGS OF FACT FOR VARIATIONS

Both the Zoning Board of Appeals and the Village Board must decide if the requested variation is in harmony with the general purpose and intent of the Zoning Ordinance and if there is a practical difficulty or hardship in carrying out the strict letter of the regulations of the Zoning Ordinance.

The Zoning Board of Appeals 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 ZBA and Village Board to review.)**

1. That the particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out.

NA

2. That conditions upon which the petition for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property within the same zoning classifications.

NA

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

NA

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

NA

5. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhoods in which the property is located.

NA

6. That the proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

NA

7. That the granting of the variance requested will not confer on the applicant any special privilege that is denied by the provisions of this Title to other lands, structures or buildings in the same district.

NA

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





NO.	REVISIONS	DATE
1	PER CHAIRMAN DEVELOPMENT REVIEW	8/27/01
2	DESCRIPTION	

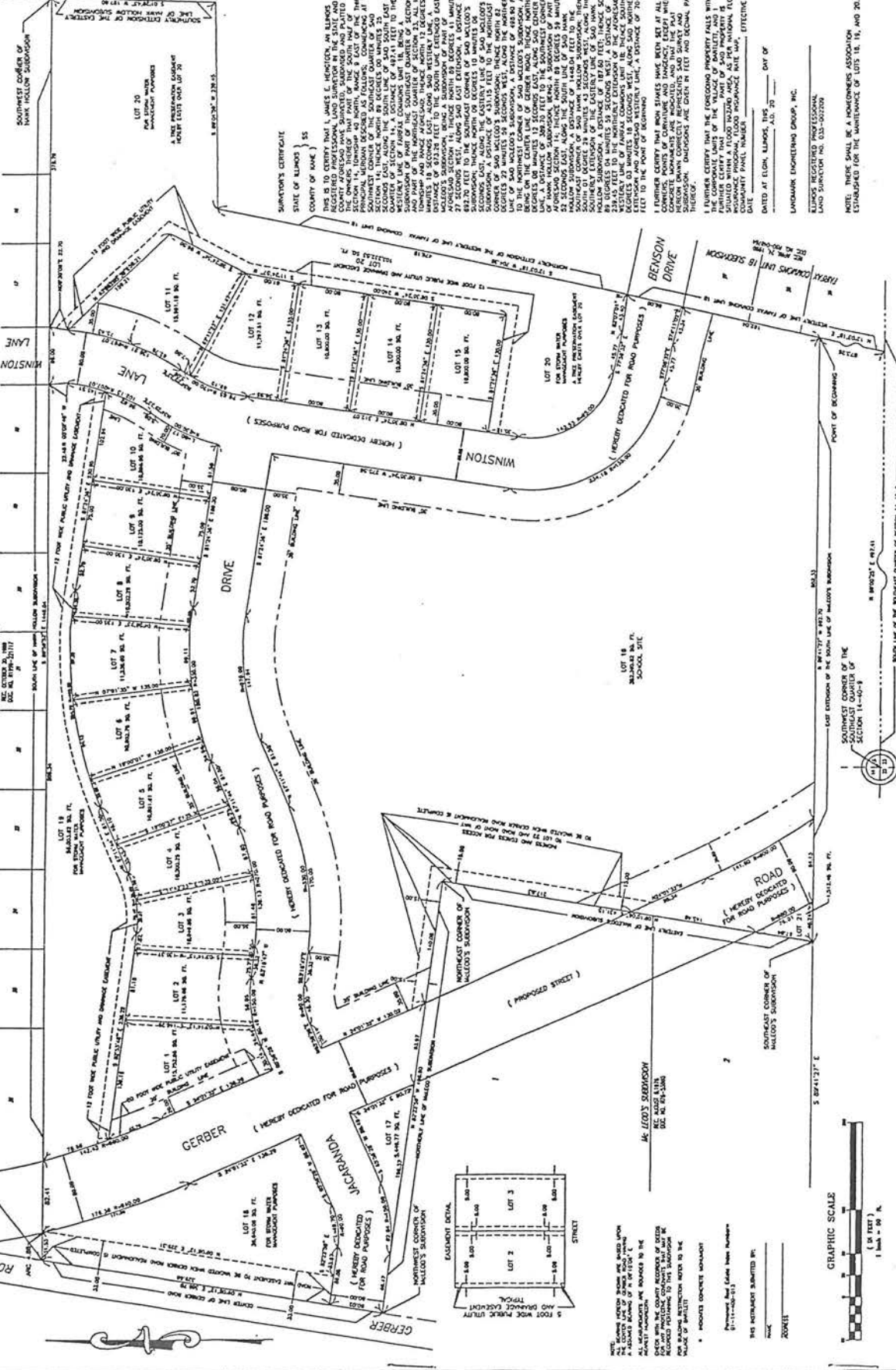
ELGIN, ILLINOIS
SCHOOL DISTRICT U-46
PLAT OF SUBDIVISION

LANDMARK ENGINEERING GROUP, INC.
1101 N. MEAD THEN THIS DOCUMENT IS NOT VALID UNLESS IT BEGINS WITH THE WORDS "LANDMARK ENGINEERING GROUP, INC."
THE ENGINEER'S SEAL OR SIGNATURE SHALL BE PLACED IN THE SPACE PROVIDED HEREON.
DATE: _____

SEP 25 2001
Village of Bartlett

FINAL PLAT OF SUBDIVISION
OF
JACARANDA
NEW JACARANDA SUBDIVISION

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 BARTLETT, COVAGE COUNTY, ILLINOIS.



SURVEYOR'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF BAKE) SS
I, _____, Surveyor,
DO HEREBY CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BARTLETT, AND IS SITUATED WITHIN A FLOOD HAZARD AREA AS PER NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY PANEL NUMBER _____.

I FURTHER CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BARTLETT, AND IS SITUATED WITHIN A FLOOD HAZARD AREA AS PER NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY PANEL NUMBER _____.

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I FURTHER CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BARTLETT, AND IS SITUATED WITHIN A FLOOD HAZARD AREA AS PER NATIONAL FLOOD INSURANCE PROGRAM COMMUNITY PANEL NUMBER _____.

14.34 ACRES LOT
14.34 ACRES LOTS
20.33 ACRES CROSS

14.34 ACRES LOT
14.34 ACRES LOTS
20.33 ACRES CROSS

14.34 ACRES LOT
14.34 ACRES LOTS
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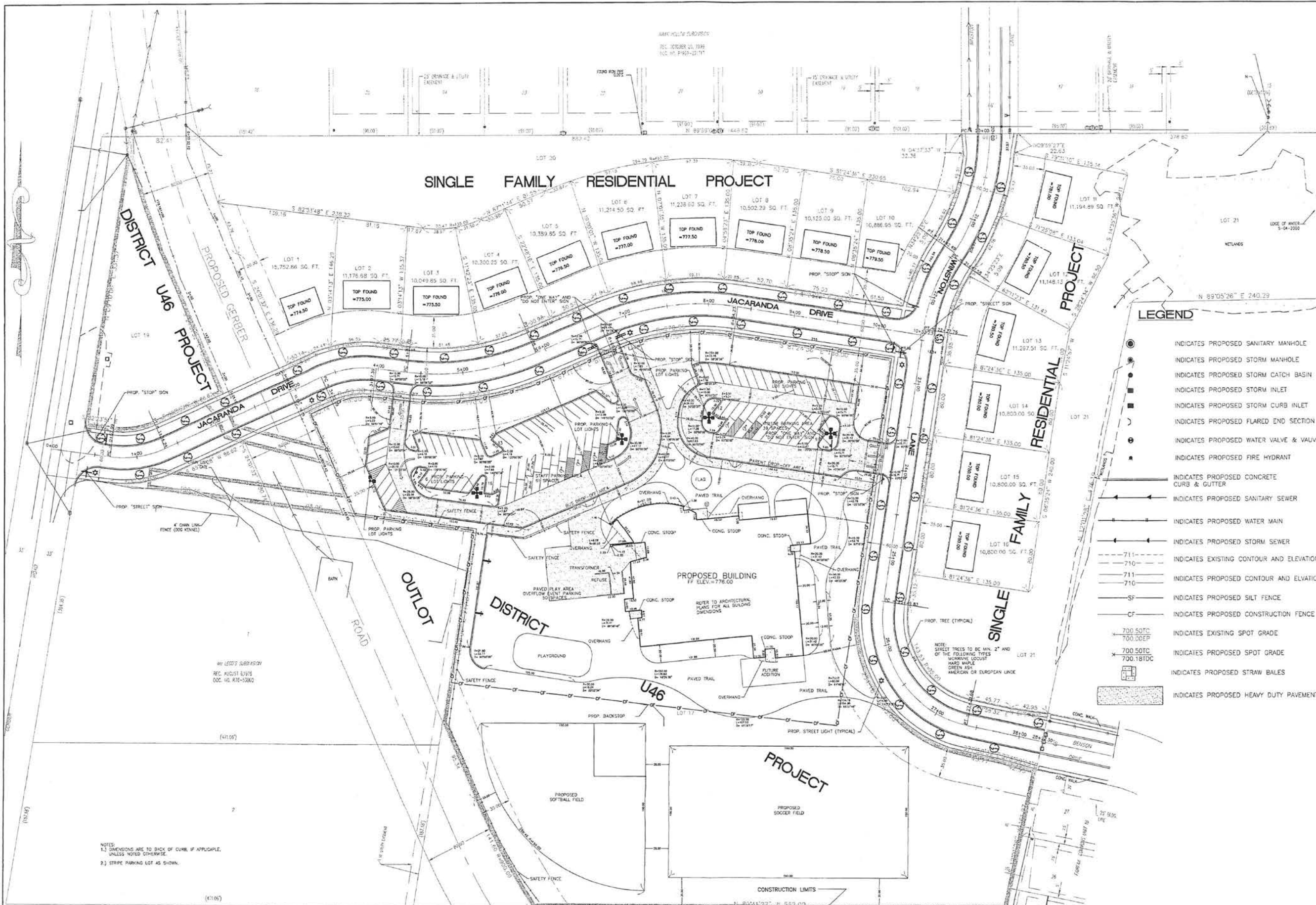
14.34 ACRES LOT
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14.34 ACRES LOT
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14.34 ACRES LOT
14.34 ACRES LOTS
20.33 ACRES CROSS

EXHIBIT B
ORIGINAL APPROVED FINAL PLAT OF SUBDIVISION

NOTED: THESE SHALL BE A HOMEOWNERS ASSOCIATION ESTABLISHED FOR THE MAINTENANCE OF LOTS 16, 17, AND 20.



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
- 711--- INDICATES EXISTING CONTOUR AND ELEVATION
- 711--- INDICATES PROPOSED CONTOUR AND ELVATION
- SF--- INDICATES PROPOSED SILT FENCE
- CF--- INDICATES PROPOSED CONSTRUCTION FENCE
- 700.50TC INDICATES EXISTING SPOT GRADE
- 700.00EP INDICATES PROPOSED SPOT GRADE
- 700.50TC INDICATES PROPOSED SPOT GRADE
- 700.18TDC INDICATES PROPOSED STRAW BALES
- INDICATES PROPOSED HEAVY DUTY PAVEMENT

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

Landmark ENGINEERING GROUP, INC. 1000 N. WILSON AVENUE SUITE 100 CHICAGO, ILLINOIS 60642 TEL: 312.281.1000 FAX: 312.281.1001 WWW.LANDMARK-ENG.COM	NO.	REVISION	REMARKS	DATE
Burnidge Cassell ASSOCIATES Land Planning Landscape Architecture 2425 Royal Boulevard Elyon, Illinois 60123 Phone 847.696.3840 Fax 847.696.6079	COORDINATE GEOMETRY PLAN GERBER RD. ELEMENTARY SCHOOL FOR SCHOOL DISTRICT U-46, BARTLETT, IL			
	04/16/01 00022			

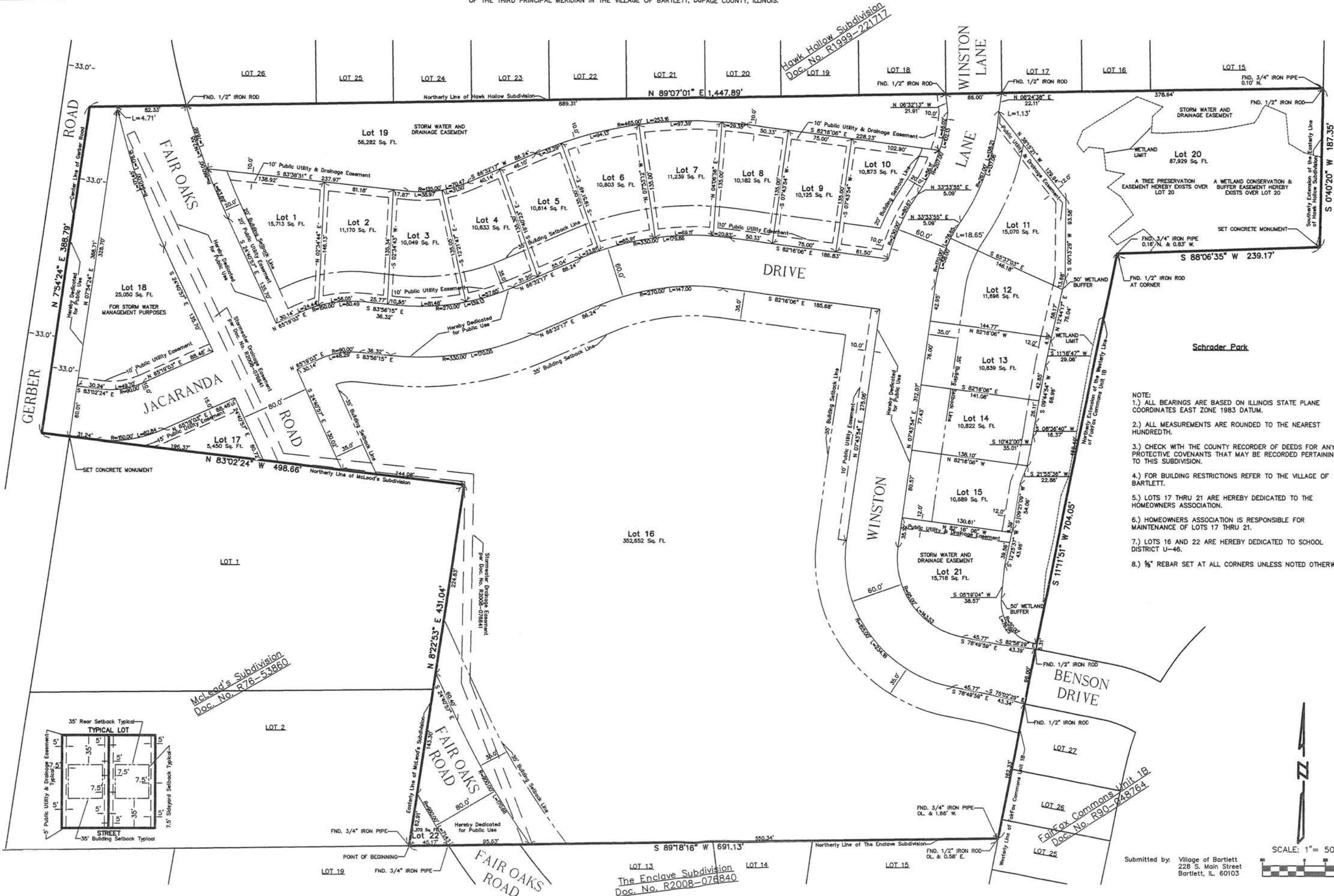
APPROVED ELEMENTARY SCHOOL SITE PLAN



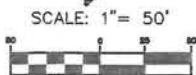
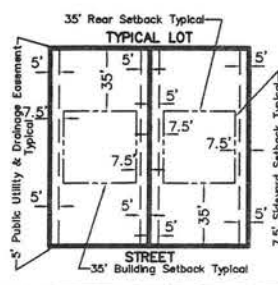
PRELIMINARY AND FINAL P.U.D. OF JACARANDA

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



- 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.



HAMPTON LENZINI AND RENWICK, INC.
CIVIL ENGINEERS, STRUCTURAL ENGINEERS, LAND SURVEYORS
380 SHEPARD DRIVE
ELGIN, ILLINOIS 60123
847.697.6700 www.hlrengineering.com
184.0000000

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

REVISIONS:
0/20/17 Village Comments
0/29/17 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

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

McLeod's Subdivision
Doc. No. R76-53860

Hawk Hollow Subdivision
Doc. No. R1999-221717

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

The Enclave Subdivision
Doc. No. R2008-078840

FINAL PLAT OF SUBDIVISION OF JACARANDA

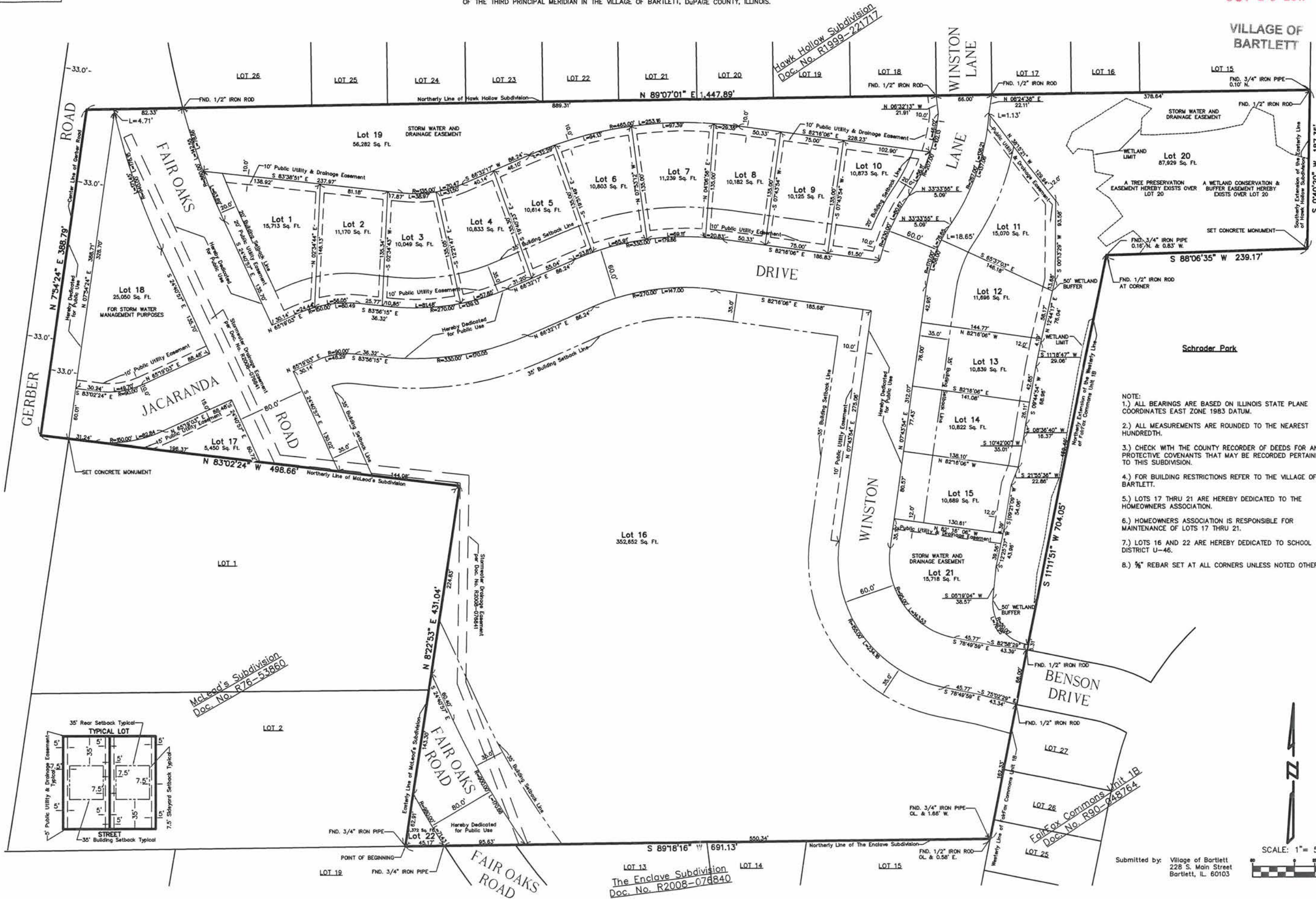
BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE VILLAGE OF BARTLETT, DuPAGE COUNTY, ILLINOIS.

COMMUNITY DEVELOPMENT

OCT 20 2017

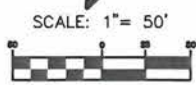
AREA
20.228 ACRES
881,129 SQ. FT.
PIN 01-14-400-013

SHEET NO.
1
OF
2



- 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
228 S. Main Street
Bartlett, IL 60103



RECEIVED

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

REVISIONS:

8/20/17	Village Comments
8/24/17	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

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

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

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
 COUNTY OF KANE)
 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, 1978 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 498.86 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 R1999-22171; THENCE NORTH 89 DEGREES 07 MINUTES 01 SECONDS EAST, ALONG THE SOUTH LINE OF SAID HAWK HOLLOW SUBDIVISION, A DISTANCE OF 1,447.89 FEET TO THE SOUTHWEST CORNER OF SAID HAWK HOLLOW SUBDIVISION; THENCE SOUTH 0 DEGREES 40 MINUTES 20 SECONDS 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 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 NORTHWEST QUARTER OF SECTION 23, ACCORDING TO THE PLAT RECORDED MAY 9, 2006 AS DOCUMENT NUMBER R2006-076840; THENCE SOUTH 89 DEGREES 18 MINUTES 16 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 PANEL NUMBER 17043C0106H, EFFECTIVE DATE DECEMBER 16, 2004.

DATED AT ELGIN, ILLINOIS, THIS 22 DAY OF 2017.

HAMPTON, LENZINI AND RENWICK, INC.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-003446



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 22 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 22 DAY OF 2017.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

SPECIAL SERVICE AREA NOTICE

NOTICE THAT A SPECIAL SERVICE AREA HAS BEEN ESTABLISHED FOR THE PROPERTY DESCRIBED ON THE SUBJECT PLAT FOR THE PURPOSES OF, BUT NOT LIMITED TO, PERFORMING MAINTENANCE AND OPERATIONS OF STORMWATER, DETENTION OR RETENTION FACILITIES, WETLANDS AND OTHER STORMWATER CONTROL OR WETLAND AREAS SERVED BY THE SPECIAL SERVICE AREA, AS SHOWN ON ENGINEERING PLANS PREPARED

BY: _____

DATED _____

LAST REVISED ON _____ AND APPROVED BY THE VILLAGE ENGINEER ON _____

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 22 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 22 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 22 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 22 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 snowblowers, 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 thereof. 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 pesticide 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 tiles, 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 22 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 22 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, Successors,

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 Grantee's 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 Grantee. 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 805/2(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 apportionment 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 excludes real property physically occupied by a building, Service 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 ENCLUMBERED 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 DESIGNES SHALL HAVE THE RIGHT TO ENTER UPON ANY LOT WHICH IS IMPRESSED WITH A "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 OR, 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 ATTORNEYS 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 SUCH 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 REASONABLY 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.

SHEET NO. 2 OF 2

COMMUNITY DEVELOPMENT

VILLAGE OF BARTLETT

REVISIONS:

12/31/17 Village Comments

10/18/17 Village Comments

10/18/17 Attorney 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

PREPARED FOR:

School District U-46

1460 Sheldon Drive

Elgin, Ill 60120

RENDERING:

HAMPTON, LENZINI AND RENWICK, INC.

CIVIL ENGINEERS - STRUCTURAL ENGINEERS - LAND SURVEYORS

380 SHEPARD DRIVE

ELGIN, ILLINOIS 60123

TEL: 847.697.6700 WWW.HRENKINC.COM

184.000696

REGISTERED PROFESSIONAL ENGINEER - CIVIL ENGINEER



Copy to
Hanan, They B.E.,
Joe Cleason,
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 ♦ TRAILING ♦ 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.

Respectfully,

Mary Beth Falsey
Wetland Specialist

RECEIVED
COMMUNITY DEVELOPMENT

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

**Village of Bartlett
Finance Department Memo
2017 - 35**

DATE: October 23, 2017

TO: Paula Schumacher, Village Administrator

FROM: Todd Dowden, Finance Director

SUBJECT: 2017 Proposed Property Tax Levy

Below is a chart showing the proposed 2017 levy and comparing it to the 2016 extension. The proposed property tax levy for 2017 totals \$10,933,187. The General corporate levy is decreasing 1.77% from the 2016 extension and is flat from last year's actual levy amount. This is the 8th consecutive year the Village has either reduced or kept this levy flat from the 2009 levy. The Police Pension levy is increasing 7.87% due to investment returns in the plan being 4.18% in fiscal 2016 compared to the actuarial estimate of 7.25%. 2017 had close to the assumed returns, but not enough to offset 1/3rd of 2016's shortfall. The retirement experience and other activities also added to the increase. The Debt Service Levy is up due to discontinuing the use of Debt Service fund balance to abate the Debt Service levy. The total levy dollar amount has increased by \$167,009 or 1.55% from the 2016 extended amount.

Proposed Levy Compared to Prior Year's Extension				
	2017			
	Proposed Levy	2016 Extension	Increase (Decrease)	Percent Change
General Corporate	6,433,094	6,548,931	(115,837)	-1.77%
Police Pension	1,377,155	1,276,739	100,416	7.87%
Subtotal	7,810,249	7,825,670	(15,421)	-0.20%
Debt Service	3,122,938	2,940,508	182,430	6.20%
TOTAL	10,933,187	10,766,178	167,009	1.55%

Abatements

Currently, there is one abatement being proposed in the amount of \$73,812. The 2017 bond issue requires an estimated payment in the amount of \$43,932 for the Fire District's share of bonds attributable to the construction of the fire station. Also, the amount of \$29,880 is to be transferred from the Brewster Creek TIF Municipal fund to the Debt Service fund to pay for its portion of the bonds. Abatement ordinances will be presented with the final approval of the tax levy on December 5, 2017. The chart below itemizes the proposed debt service levy and abatement for 2017.

Proposed Debt Service Levy and Abatements			
Bond Issue	2017 Levy	Proposed Abatement	Net Levy
2009 GO Bonds	958,456	0	958,456
2012 GO Bonds	730,819	0	730,819
2016 GO Bonds	1,182,325	0	1,182,325
2017 GO Bonds	325,150	(73,812)	251,338
TOTAL	3,196,750	(73,812)	3,122,938

2017 Fire Station Refunding – This bond issue was sold in July 2017 to refund the 2007 bonds issued to finance the construction of a fire station on the west side. Abatements are based upon revenues from the Brewster Creek TIF Municipal Account and the Fire District's share of the annual debt service. The issue will mature in 2026.

2016 Police Station Bonds – This bond issue was sold in November 2016. The 2016 bonds are being used to fund the construction of the new Police Station. The final maturity on these bonds will be in 2036.

2012 Road Resurfacing Bonds – This bond issue was sold in 2012. The 2012 bonds were used to fund street improvements and the Village's portion of flood mitigation for Heartwood Farms. The final maturity on these bonds will be in 2030.

2009 Refunding - This bond issue was sold to refund the 2002 and 2005 bonds. The 2002 bonds were used to fund the ball fields, W. Bartlett/Naperville Road bike path, and W. Bartlett Road widening. The 2005 bonds were issued to finance the water meter change out program and most of the construction of the new Village Hall. This issue will be retired 2029.

Equalized Assessed Value (EAV) History			
Year	EAV	Change	% Change
2007	1,282,595,836		
2008	1,347,150,829	64,554,993	5.03%
2009	1,366,342,294	19,191,465	1.42%
2010	1,273,382,727	(92,959,567)	-6.80%
2011	1,188,318,865	(85,063,862)	-6.68%
2012	1,097,765,218	(90,553,647)	-7.62%
2013	959,330,352	(138,434,866)	-12.61%
2014	950,037,843	(9,292,509)	-0.97%
2015	957,991,785	7,953,942	0.84%
2016	1,051,280,552	93,288,767	9.74%
*2017	1,103,844,580	52,564,028	5.00%

*Estimate

Equalized Assessed Value (EAV)

Above is a chart showing the actual EAV for the last 10 years along with the estimate for 2017. The overall EAV estimate for 2017 assumes that EAV will increase by 5%.

In DuPage County, the estimate for EAV is an increase of 5%. In 2016, EAV increased in DuPage County by 5.93%.

The estimate for Cook County assumes a 5% increase in EAV. 2016 was a tri-annual assessment year for Cook County. The 2016 assessments for the county was a 17.12% increase.

Estimated Tax Rates

Below is a chart showing an estimate of the 2017 Cook County rate. The rate is anticipated to decrease in Cook County by 1.05 cents.

Estimated 2017 Property Tax Rate - Cook County				
Burden	38.85%			
EAV	401,012,800			
	Total Levy	Loss Allowance	County Burden	Tax Rate
General Corporate	6,433,094	192,993	2,574,235	0.6419
Police Pension	1,377,155	41,315	551,076	0.1374
Subtotal	7,810,249	234,308	3,125,311	0.7794
Debt Service	3,122,938	156,147	1,273,925	0.3177
TOTAL	10,933,187	390,455	4,399,236	1.0970
			2016 Rate	1.1120
			Rate Decrease	(0.0150)

The chart below shows the estimated 2017 tax rate for DuPage County. The DuPage County tax rate is anticipated to decrease by 1.32 cents.

Estimated 2017 Property Tax Rate - DuPage County				
Burden	60.93%			
EAV	700,213,226			
	Total Levy	Loss Allowance	County Burden	Tax Rate
General Corporate	6,433,094	64,331	3,958,881	0.5654
Police Pension	1,377,155	13,772	847,492	0.1210
Subtotal	7,810,249	78,103	4,806,373	0.6864
Debt Service	3,122,938	31,229	1,921,834	0.2745
TOTAL	10,933,187	109,332	6,728,207	0.9609
			2016 Rate	0.9741
			Rate Decreases	(0.0132)

Burden percentage is based on the 2016 rate.

The chart below shows the total EAV for the entire Village along with the total levy for all funds (General, Police Pension and Debt Service). The proposed dollar levy along with the estimate for the 2017 EAV will decrease the combined rate 1.34 cents.

Estimated 2017 Property Tax Rate - Total			
EAV	1,103,844,580		
		Loss	
	Total Levy	Allowance	Tax Rate
General Corporate	6,433,094	192,993	0.5828
Police Pension	1,377,155	41,315	0.1248
Subtotal	7,810,249	234,308	0.7075
Debt Service	3,122,938	156,147	0.2829
TOTAL	10,933,187	390,455	0.9905
		2016 Rate	1.0039
		Rate Decrease	(0.0134)

Schedule

In order to comply with state statute regarding deadlines to file a tax levy with the County Clerk's office of each county, I am recommending the time table below. The schedule includes a public hearing on November 21, 2017. The Village is not required to hold a public hearing because our increase over the prior year's extension is less than 5%. However, the Village has traditionally held a public hearing to allow for public input and I recommend we continue to do so.

Advertise public hearing	11/08/17
Hold public hearing	11/21/17
Village Board reviews estimated levy	11/21/17
Adopt levy	12/05/17
File levy - on or before	12/26/17



Agenda Item Executive Summary

Item Name IDROP Committee or Board Committee

BUDGET IMPACT			
<i>Amount:</i>	<u>N/A</u>	<i>Budgeted</i>	<u>N/A</u>
<i>List what fund</i>	<u>N/A</u>		
EXECUTIVE SUMMARY			
<p>Village Staff, along with assessing its entire fee structure, is looking for more efficient ways to collect delinquent fees. Recently, staff met with the States Comptroller's office to discuss a program called IDROP. IDROP will assist the Village to re-coup delinquent fees, primarily through the violator's tax return. The program will also allow the Village to go back seven years to collect delinquent fees that are on record.</p>			
ATTACHMENTS (PLEASE LIST)			
<p>Memo Slide Show</p>			

ACTION REQUESTED

For Discussion Only:

Resolution:

Ordinance:

Staff: Scott Skrycki Date: October 30, 2017
Assistant Village Administrator

Memorandum

To: Paula Schumacher, Village Administrator
From: Scott Skrycki, Assistant Village Administrator
Date: 10/31/2017
Re: IDROP

Staff is looking into more efficient ways to collect monies from violators, thus it is recommending to proceed with entering into an Intergovernmental Agreement (IGA) with the State of Illinois Comptroller, for the IDROP Program.

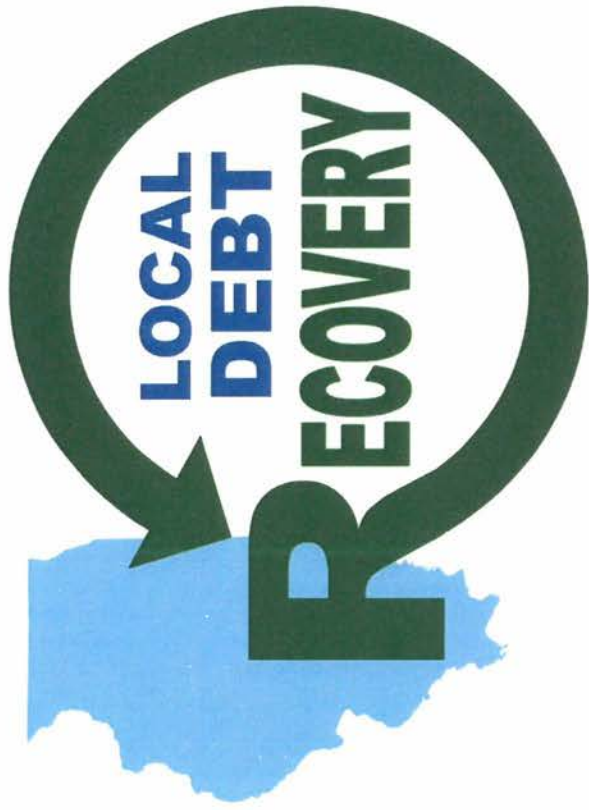
Under the rules of the IDROP program, the municipality will notify the state comptroller of delinquent debt it wants the state to collect. The state comptroller notifies the debtor and if the debtor doesn't contest within 60 days, the money will be taken out of the violator's state income tax return. This money will then be given to the municipality minus the administrative fee that goes to the comptroller. The current monies that the Village will be looking to put into this program are as follows:

- Parking Tickets
- Moving Violations
- Compliance
- Code Violations
- Weed Notices
- Damaged Property

Currently, the Village is putting together all its processes for the Comptroller to review. The Comptroller will then send the Village the IGA. Village staff is prepared to present the IGA at the 11/21/2017 Village Board Meeting.

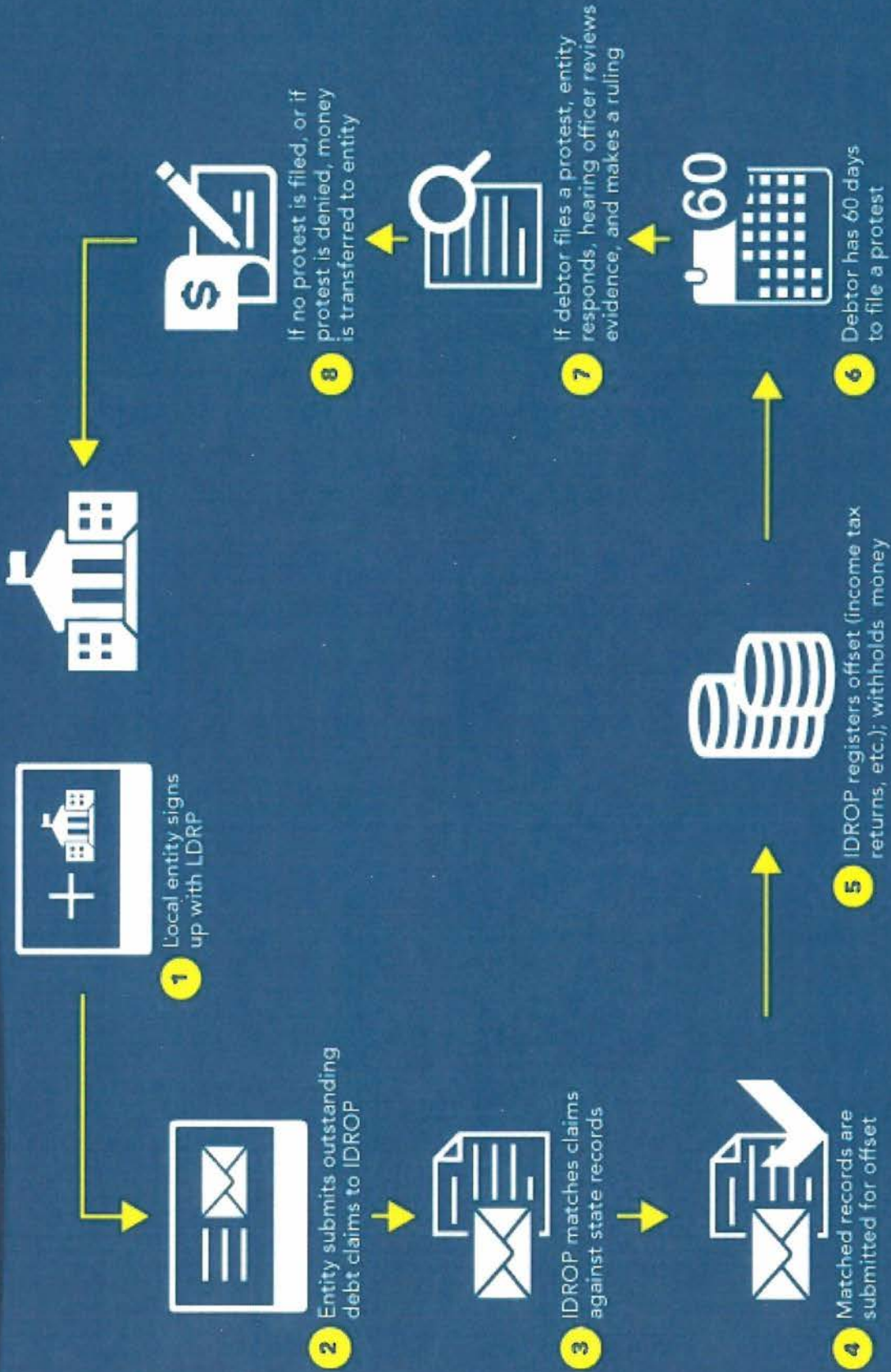
LOCAL DEBT RECOVERY PROGRAM

WELCOME



STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA

Local Debt Recovery Program



STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA

LDRP Participation

The local entity identifies the debt in their files and then uploads the information into the online IDROP system. Submitted debt must be:

- Less than 7 years old from the date of final determination

- Greater than \$9.99

- In accordance with an established notice process

When an offset occurs, the debtor has 60 days to file a protest with LDRP. The local entity will be notified through the **IDROP** system and provided the debtor's argument and supporting documentation to review.

The entity must review and make a recommendation to either approve or deny the protest within 60 days. The entity must upload additional evidence of the debt, such as photographs, invoices, and past due notices.



STATE OF ILLINOIS
COMPTROLLER

SUSANA A. MENDOZA

Third Party Considerations

- LDRP is designed so entities can rely on their own resources and pay no fees for participation.
- LDRP takes its processing fee from the debtor, not the entity.
- Using a vendor requires an entity to reconcile records between LDRP and any other collecting parties.



STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA

Next Steps

- Submit enrollment paperwork
- Take training in IDROP
- Test submitting, modifying and deleting claims in IDROP
- Participate in Adjudication Call
- Go live



STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA



Agenda Item Executive Summary

Item Name Devon Excess Flow Facility Report

Committee
or Board Committee

BUDGET IMPACT

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

EXECUTIVE SUMMARY

Jeff Freeman from Engineering Enterprises, Inc. will be at the meeting to present an overview of the Devon Excess Flow Facility options we have available in regards to resolving our IEPA permit violation. As you know we continue to work with MWRD as well and can provide an update on that as well.

ATTACHMENTS (PLEASE LIST)

ACTION REQUESTED

- For Discussion Only
- Resolution
- Ordinance
- Motion:

MOTION:

Staff: Dan Dinges, Director of Public Works

Date: 10/30/17



Agenda Item Executive Summary

Item Name	Itep Grant Requests	Committee or Board	Committee
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BUDGET IMPACT

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

EXECUTIVE SUMMARY

Staff was directed to seek funding for the potential **Metra platform realignment**. After discussing funding opportunities with Congressman Roskam's office and Metra staff, the Illinois Transportation Enhancement Program (ITEP) Grant appeared to be the best fit. The program is a federally funded program that is run by the State to assist in improving transportation facilities or streetscapes. The platform realignment request qualifies under the Pedestrian/Bicycle Facilities Category of funding. ITEP currently has \$40 million available and is an 80/20 cost share program. The maximum award through ITEP would be **\$2 million**.

Because there is no limit to the number of ITEP applications a municipality may submit, Staff proposed submitting two ITEP requests: 1) **the Metra platform realignment request**; and 2) **the renovation of existing crosswalks, curbs for ADA compliance, and installing mid-block crosswalks**. The crosswalk and ADA compliance was a safety improvement specifically recommended in the adopted Transit-Oriented Development (TOD) Plan for Downtown. Applications are due to the State by December 2nd with awards announced in April, 2018.

The Metra platform realignment has an estimated total cost of **\$3.5-\$4 million**, not including the proposed tunnel under Berteau Ave. as mentioned in the TOD Plan, which would be an additional \$1 million. The Village portion would be anywhere from **\$1.5-\$2 million**. The crosswalk renovation would currently cost an estimated **\$106,000** with the Village portion approximately **\$21,200** (Staff is also applying for two additional grants to assist in the local share of this cost). Attached are estimated cost tables for your review.

A requirement of the ITEP Grant is adoption of a Resolution of support from the Village Board for the project. Due to ITEP requirements and current budget constraints, **Staff is recommending** the Village submit the **renovation of existing crosswalks and curbs for ADA compliance** grant request. Staff will draft the corresponding Resolution, and solicit letters of support from Senator Roskam's office along with Metra and other potential supporters.

ATTACHMENTS (PLEASE LIST)

CD Memo, Cost Estimate Tables

ACTION REQUESTED

- For Discussion Only - To review ITEP Grant Requests
- Resolution
- Ordinance
- Motion

Staff: Jim Plonczynski, Com Dev Director Date: October 30, 2017

COMMUNITY DEVELOPMENT MEMORANDUM
17- 218

DATE: October 30, 2017

TO: Paula Schumacher, Village Administrator

FROM: Jim Plonczynski, Community Development Director

RE: ITEP Grant Requests

BACKGROUND

Staff was directed to seek funding for the potential **Metra platform realignment**. After discussing funding opportunities with Congressman Roskam's office and Metra staff, the Illinois Transportation Enhancement Program (ITEP) Grant appeared to be the best fit. This program is a federally funded program that is run by the State to assist in improving transportation facilities or streetscapes. The platform realignment request qualifies under the Pedestrian/Bicycle Facilities Category of funding. ITEP currently has \$40 million available and is an 80/20 cost share program. The maximum award through ITEP would be **\$2 million**. The funds can be used for one phase, but the entire project must be completed in full in a specific timeframe set by IDOT.

Because there is no limit to the number of ITEP applications a municipality may submit, Staff proposed submitting two ITEP requests: 1) **the Metra platform realignment request**; and 2) **the renovation of existing crosswalks, curbs for ADA compliance, and installing mid-block crosswalks**. The crosswalks and ADA compliance was a safety improvement specifically recommended in the adopted Transit-Oriented Development (TOD) Plan for Downtown.

(Applications are due to the State by December 2nd with awards announced in April, 2018.)

DISCUSSION: METRA PLATFORM REALIGNMENT

The realignment of the Metra platform is estimated to cost between **\$3.5-\$4 million** dollars based on cost estimates provided by Metra engineers given in 2014 and accounting for inflation. This would include all phases of engineering, construction and landscaping for the new outbound platform and removal of the current outbound platform. (This estimate does not include the costs for a proposed tunnel under Berneau Ave. as mentioned in the TOD Plan. The tunnel would cost an estimated \$1 million to construct). The proposed project from start to finish would take roughly 3-5 years and would need to be included in the Village's Capital Improvement Plan. *(A table detailing a preliminary cost estimate for all phases is attached for your review)*. Additional grants could be

sought to close the gap on what is owed from the local share, as long as it does not come from another federal source as stated in the ITEP Grant Rules.

DISCUSSION: RENOVATION OF EXISTING CROSSWALKS

The renovation of the existing crosswalks involves utilizing highly visible paint at all of the intersections to improve visibility, adding mid-block crosswalks, upgrading the curb cuts to comply with the most recent Americans with Disabilities Act (ADA) standards and incorporating appropriate pedestrian signage where needed. All of these items would improve the overall safety of pedestrians and commuters in Downtown. The total cost for this project would be approximately **\$106,000**, the Village portion of this project is approximately **\$21,200**. (*Staff is also applying for two additional grants that would assist in the funding of the local share of this project.*) This project would take approximately 18 months to 2 years to complete.

RECOMMENDATION

Staff is recommending the Village submit the Renovation of Existing Crosswalks ITEP Grant request to the State. This project improves safety for pedestrians and commuters in Downtown and the Village has the potential to receive additional funding assistance for the local share. Staff does not recommend submitting the Metra Platform Realignment at this time since the Village does not have a dedicated funding source for the minimum \$2 million Village share of the project.

COST ESTIMATES FOR THE METRA PLATFORM RE-ALIGNMENT

Work Phase	Federal Share (\$)	Bartlett Share (\$)	Total Cost (\$)
Preliminary Engineering	120,000	30,000	150,000
Design Engineering	160,000	40,000	200,000
Utility Relocations	160,000	40,000	200,000
Construction Engineering	200,000	50,000	250,000
Construction	1,260,000	1,740,000	3,000,000
Street Lighting	100,000	100,000	200,000
Totals	\$2,000,000	\$2,000,000	\$4,000,000

COST ESTIMATES FOR CROSSWALK RENOVATION

Work Phase	Federal Share (\$)	Bartlett Share (\$)	Total Cost (\$)
ADA Compliant Curb Cuts	60,800	15,200	76,000
High-Visibility Crosswalks	19,200	4,800	24,000
Pedestrian Signs	4,800	1,200	6,000
Total	84,800	21,200	106,000

Tjj/attachments

x:\comdev\mem2017\218 ITEP_Resolution_Discussion_VCB1.docx