

# Village of Carol Stream

## BOARD MEETING

### AGENDA

JUNE 17, 2013

8:00 P.M.

*All matters on the Agenda may be discussed, amended and acted upon*

#### **A. ROLL CALL AND PLEDGE OF ALLEGIANCE:**

#### **B. MINUTES:**

1. Approval of the Minutes of the June 3, 2013 Village Board Meeting.

#### **C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:**

#### **D. SELECTION OF CONSENT AGENDA:**

***If you are here for an item which is added to the consent agenda and approved, the Village Board has acted favorably on your request.***

#### **E. BOARD AND COMMISSION REPORTS:**

##### 1. PLAN COMMISSION:

- a. #12356 – Triple C Development, LLC, - 120 S. Gary Avenue  
Special Use Permit – Car Wash (Automobile Laundry)  
Zoning Map Amendment – Rezoning from B-2 to B-3  
**RECOMMENDED APPROVAL SUBJECT TO CONDITIONS 5-0-1**  
*Request for zoning approvals for a car wash at the vacant property between White Castle and Holiday Inn.*

#### **F. OLD BUSINESS:**

#### **G. STAFF REPORTS & RECOMMENDATIONS:**

1. Klein Creek Flood Plain Structure Phase II Demolition Project -  
Change Order No. 1  
*Staff recommends that the Village Board approve Change Order No. 1 for the Klein Creek Flood Plain Structure Phase II Demolition Project extending the demolition and restoration interim completion dates by thirty (30) days to May 26, 2013 and July 1, 2013 respectively and reducing the contract \$560 from \$27,870 to \$27,310 (\$300 increase for additional fence removal and \$860 decrease for less sidewalk replacement).*

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#### **H. ORDINANCES:**

1. Ordinance No. \_\_\_\_\_, Ascertaining the Prevailing Rate of Wages for Laborers, Workers and Mechanics Employed on Public Works Projects of the Village of Carol Stream.  
*Adoption of prevailing wages as mandated by state law.*
2. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class V Liquor Licenses from zero (0) to five (5).  
*On May 6, 2013 Ordinance No. 2013-05-13 was passed creating a Class V liquor license for video gaming. This ordinance increases the number of Class V licenses from 0 to 5 to be issued for the following establishments: Club Shotz, Village Tavern, Manhattan's, Pub Yahoo and Spectators Pub and Grill.*
3. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number Of Class C Liquor Licenses From 20 To 19 (Joe's Liquor Cabinet, 180-182 N. Gary Avenue) and Increasing the Number of Class C Liquor Licenses from 19 To 20 (NBC Liquor & Tobacco, Inc., 180-182 N. Gary Avenue).  
*Documentation has now been received by the Clerk's Office from Attorney Darryl Lem that the sale of Joe's Liquor Cabinet to NBC Liquor & Tobacco is scheduled for June 18, 2013. [Subject to closing of the sale of the business].*
4. Ordinance No. \_\_\_\_\_, Approving a Special Use Permit to Allow an Automobile Laundry in the B-3 Service District and a Zoning Map Amendment to Rezone a Property from B-2 General Retail District to B-3 Service District (120 S. Gary Avenue). *See E1a.*

#### **I. RESOLUTIONS:**

1. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by the Village of Carol Stream.  
*Public Works has identified seven items of various equipment to be declared surplus to be sold or scrapped, and the Finance Department is requesting a 4-piece sectional and three paintings be declared surplus so that it can be disposed.*

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#### **J. NEW BUSINESS:**

1. Raffle License Request-Village of Carol Stream-Concert for the Troops. *Request for approval and waiver of fee and manager's fidelity bond for the Village of Carol Stream in connection with its Concert for the Troops to be held on June 13, June 20, and July 11, 2013 at the Ross Ferraro Town Center.*
2. 2012 MFT Audit Report from IDOT. *For Receipt Only. No Board Action Required.*

#### **K. PAYMENT OF BILLS:**

1. Regular Bills: June 4, 2013 through June 17, 2013.
2. Addendum Warrants: June 4, 2013 through June 17, 2013.

#### **L. REPORT OF OFFICERS:**

1. Mayor:
2. Trustees:
3. Clerk:

#### **M. EXECUTIVE SESSION:**

1. Collective Negotiating Matters & the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

#### **N. ADJOURNMENT:**

<b>LAST ORDINANCE:</b>	<b>2013-06-26</b>	<b>LAST RESOLUTION:</b>	<b>2665</b>
<b>NEXT ORDINANCE:</b>	<b>2013-06-27</b>	<b>NEXT RESOLUTION:</b>	<b>2666</b>

# AGENDA ITEM

6-3-2013 VB

B-1 6-17-13

## REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES Gregory J. Bielawski Municipal Center, Carol Stream, DuPage County, IL

June 3, 2013

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Village Clerk Beth Melody to call the roll.

Present: Mayor Frank Saverino, Sr. and Trustees John LaRocca, Rick Gieser, Mary Frusolone, Don Weiss, Greg Schwarze and Matt McCarthy

Absent: None

Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Village Attorney Jim Rhodes and Village Clerk Beth Melody

\* All persons physically present at meeting unless noted otherwise

Mayor Frank Saverino, Sr. led those in attendance in the pledge of allegiance.

### MINUTES:

*Trustee McCarthy moved and Trustee Frusolone made the second to approve the Minutes of the May 20, 2013 Village Board Meeting. The results of the roll call vote were as follows:*

Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy

Nays: 0

*The motion passed.*

### AUDIENCE PARTICIPATION & PUBLIC HEARINGS

#### **Resolution No. 2660, Recognizing the DuPage County Farm Bureau on its 100<sup>th</sup> Anniversary:**

A Resolution recognizing the DuPage County Farm Bureau on its 100<sup>th</sup> Anniversary was read by Trustee Weiss who is also a Farm Bureau member and presented to Mike Ashby, General Manager and Bob Brachman, President of the DuPage County Farm Bureau by Mayor Saverino. Mr. Ashby and Mr. Brachman thanked the Village Board for recognizing the Farm Bureau on its 100<sup>th</sup> anniversary and for the Villager's support over the past 32 years in the Village. Mr. Ashby invited the Village Board to the Farm Bureau 100<sup>th</sup> anniversary "touch a tractor" recognition event on June 22 from noon to 4:00 p.m. on the Farm Bureau grounds. He stated June is National Dairy Month and the first 300 event goers will receive ice cream.

*Trustee Weiss moved and Trustee Gieser made the second to approve Resolution No. 2660, recognizing the DuPage County Farm Bureau on its 100th Anniversary. The results of the roll call vote were as follows:*

*Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy*

*Nays: 0*

*The motion passed.*

**Proclamation Honoring CASA of DuPage County on its 20<sup>th</sup> Anniversary:**

*A Proclamation honoring CASA of DuPage County on its 20<sup>th</sup> Anniversary was read by Trustee McCarthy and presented to Karen Patton, Development Director of Court Appointed Special Advocates of DuPage County, by Mayor Saverino. Ms. Patton, on behalf of her Board of Directors, thanked the Village Board for their recognition and support.*

**CONSENT AGENDA**

*Trustee McCarthy moved and Trustee Schwarze made the second to establish a Consent Agenda for this meeting. The results of the roll call vote were as follows:*

*Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy*

*Nays: 0*

*The motion was approved.*

*Trustee Weiss moved and Trustee Frusolone made the second to place the following items on the Consent Agenda established for this meeting. The results of the roll call vote were as follows:*

*Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy*

*Nays: 0*

*The motion was approved.*

1. Award of Contract – Project Management Services
2. Carol Stream Public Library – Annual Report 2012-2013
3. Special Management Area Reviews – Award of Consultant Contract
4. A motion waiving competitive bidding and authorizing the purchase of a Toro GM4000-D wide-area mower from Reinders, Inc., for a total amount of \$49,772.94
5. Vehicle Purchase – Police Department
6. Ordinance No. 2013-06-24, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class F Liquor

- Licenses from 6 to 7 (T&T Entertainment LLC. d/b/a Tracy's Cafe, 465 Thornhill Drive)
7. Ordinance No. 2013-06-25, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number Of Class C Liquor Licenses From 20 To 19 (NBC Liquor & Tobacco, Inc., 180-182 N. Gary Avenue) and Increasing the Number of Class C Liquor Licenses from 19 To 20 (Joe's Liquor Cabinet, 180-182 N. Gary Avenue)
  8. Resolution No. 2661, for Maintenance of Streets and Highways By Municipality Under the Illinois Highway Code for the period January 1, 2003 through December 31, 2003
  9. Resolution No. 2662, Supporting an Application to Chicago Metropolitan Agency for Planning (CMAP) for Assistance in the Preparation of a Comprehensive Plan
  10. Resolution No. 2663, Accepting the Updated DuPage County National Hazards Mitigation Plan
  11. Resolution No. 2664, Declaring Surplus Property Owned by the Village of Carol Stream
  12. Resolution No. 2665, Authorizing Transfer of Real Estate to DuPage County
  13. Carol Stream Youth Cheerleading Association – Use of Town Center
  14. Payment of Regular & Addendum Warrant of Bills

*Trustee McCarthy moved and Trustee Schwarze made the second to approve the Consent Agenda for this meeting by Omnibus Vote. The results of the roll call vote were as follows:*

*Ayes:           6       Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy*

*Nays:           0*

*The motion was approved*

*The following are brief descriptions of those items approved on the Consent Agenda for this meeting.*

**Award of Contract – Project Management Services:**

*The Village Board approved the staff recommendation to execute an agreement for project management services with Engineering Resource Associates, Inc. at the agreed upon hourly rates and a cost not to exceed \$110,000.*

**Carol Stream Public Library – Annual Report 2012-2013:**

*The Village Board received the Carol Stream Public Library – Annual Report 2012-2013.*

**Special Management Area Reviews – Award of Consultant Contract:**

*The Village Board approved a contract with Christopher B. Burke Engineering Ltd. for Special Management Area reviews based on the billing rates in their proposal.*

**A motion waiving competitive bidding and authorizing the purchase of a Toro GM4000-D wide-area mower from Reinders, Inc., for a total amount of \$49,772.94:**

*The Village Board approved the purchase of a Toro mower through the National IPA, a cooperative purchasing organization serving governmental and non-profit agencies.*

**Vehicle Purchase – Police Department:**

*The Village Board approved authorization to cancel the previously approved vehicle purchase from Joe Cotton Ford (\$25,241), which is no longer available, authorization to waive competitive bidding and purchase a Ford Explorer from Joe Rizza Ford at a cost of \$25,022.72.*

**Ordinance No. 2013-06-24, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class F Liquor Licenses from 6 to 7 (T&T Entertainment LLC. d/b/a Tracy's Cafe, 465 Thornhill Drive):**

*The Village Board approved Ordinance No. 2013-06-24, amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class F liquor licenses from 6 to 7 allowing them to serve beer and wine at this restaurant (T&T Entertainment LLC. d/b/a Tracy's Cafe, 465 Thornhill Drive).*

**Ordinance No. 2013-06-25, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number Of Class C Liquor Licenses From 20 To 19 (NBC Liquor & Tobacco, Inc., 180-182 N. Gary Avenue) and Increasing the Number of Class C Liquor Licenses from 19 To 20 (Joe's Liquor Cabinet, 180-182 N. Gary Avenue):**

*The sale of Joe's Liquor Cabinet to NBC Liquor & Tobacco did not occur as previously stated by Joe's Liquor Cabinet and the action taken on May 20, 2013 needs to be reversed. The Village Board approved Ordinance No. 2013-06-25, amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class C liquor licenses from 20 to 19 (NBC Liquor & Tobacco, Inc., 180-182 N. Gary Avenue) and increasing the number of Class C liquor licenses from 19 to 20 (Joe's Liquor Cabinet, 180-182 N. Gary Avenue).*

**Resolution No. 2661, for Maintenance of Streets and Highways By Municipality Under the Illinois Highway Code for the period January 1, 2003 through December 31, 2003:**

*This Resolution will address a recent IDOT audit of MFT records where it was found that an annual resolution for general maintenance expenses for 2003 had not been filed by the Village. The Village Board approved Resolution No. 2661, for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code for the period January 1, 2003 through December 31, 2003.*

**Resolution No. 2662, Supporting an Application to Chicago Metropolitan Agency for Planning (CMAP) for Assistance in the Preparation of a Comprehensive Plan:**

*Staff recommended approval of a resolution of support, which will become part of the Village's application for assistance under the CMAP Local Technical Assistance program. The Village Board approved Resolution No. 2662, supporting an application to Chicago Metropolitan Agency for Planning (CMAP) for assistance in the preparation of a Comprehensive Plan.*

**Resolution No. 2663, Accepting the Updated DuPage County National Hazards Mitigation Plan:**

*This resolution accepting the DuPage County Hazard Mitigation Plan update allows the Village, going forward to apply for FEMA Hazard Mitigation Assistance (HMA) grants that provide funding to jurisdictions for eligible mitigation activities that reduce disaster losses and protect life and property from future disaster damages. The Village Board approved Resolution No. 2663, accepting the updated DuPage County National Hazards Mitigation Plan.*

**Resolution No. 2664, Declaring Surplus Property Owned by the Village of Carol Stream:**

*The Village Board approved Resolution No. 2664, declaring three seized vehicles awarded to the Village as surplus property.*

**Resolution No. 2665, Authorizing Transfer of Real Estate to DuPage County:**

*The Village Board approved Resolution No. 2665, authorizing transfer of two Gary Ave. right-of-way parcels to DuPage County for the Gary Avenue Improvement project.*

**Carol Stream Youth Cheerleading Association – Use of Town Center:**

*The Village Board approved a License Agreement between the CSYCA and the Village of Carol Stream giving the CSYCA permission to use the Town Center for cheerleading practices.*

**Regular Bills and Addendum Warrant of Bills:**

*The Village Board approved the payment of the Regular Bills dated June 3, 2013 in the amount of \$540,828.11. The Village Board approved the payment of the Addendum Warrant of Bills from May 21, 2013 – June 3, 2013 in the amount of \$489,780.83.*

**Non Consent Agenda Items**

**Presentation of the ezIQC Job Order Contracting Program:**

*Public Works presented information on an opportunity to secure construction services through a contract offered by the City of Naperville for the following construction projects:*

a. *A motion waiving competitive bidding and approving a job order contract with F.H. Paschen, S.N. Nielsen & Associates LLC, for Tuckpointing at the Public Works Center in the Amount of \$47,223.34  
Public Works is recommending a contract for tuckpointing services at the Public Works Center under the City of Naperville Cooperative Job Order Contract Program.*

b. *A motion waiving competitive bidding and approving a job order contract with F.H. Paschen, S.N. Nielsen & Associates LLC, for roof replacement at the WRC Sludge Building in the Amount of \$42,532.14  
Public Works is recommending a contract for roof replacement services at the WRC under the City of Naperville Cooperative Job Order Contract Program.*



c. A motion waiving competitive bidding and approving a job order contract with F.H. Paschen, S.N. Nielsen & Associates LLC, for replacement of the salt dome roof at the Public Works Center in the Amount of \$43,905.79  
Public Works is recommending a contract for roof replacement services at the Public Works Center under the City of Naperville Cooperative Job Order Contract Program.

Director of Public Works, Phil Modaff presented information on an opportunity for the Village to secure construction services through a contract bid by the City of Naperville. This program will allow the Village to secure construction services in a similar manner in which the Village secures products from the State of Illinois Central Management Services or Suburban Purchasing Cooperative contracts where items are bid by the State or cooperative and municipalities are allowed to purchase items under the joint bid. This saves the Village considerable time, money and effort in that it does not have to prepare bid documents/specifications, advertise for sealed bids, etc. This would be the first time the Village would utilize this process for construction services. Director Modaff introduced Derek LaDuke, Program Manager for the Gordian Group whose company acts as an intermediary between the municipality and the general contractor to ensure contract compliance, to explain the job order contracting concept. Mr. LaDuke stated the Village would be "piggy-backing" on the City of Naperville unit bid prices for the proposed construction work. They develop local unit pricing using catalogs that have over 270,000 line items using local pricing to develop those catalogs. Through an RFP process through the City of Naperville, the work is advertised and 23 different contractors were interviewed to determine their unit pricing for proposed jobs. Bidding companies go through a rigorous process to determine eligibility to perform specified jobs including background checks. The City of Naperville awarded the contract for construction services to general contractor F.H. Paschen. The ezIQC Job Order Contracting Program has been in place for 2 years with an option to continue for an additional 6 years. There are 23 other entities that have participated in the Naperville program with over \$7,000,000 of construction projects done through this program with \$1,000,000 completed this year. The program provides an on-call general contractor to oversee work of similar scope and magnitude. The general contractor is required to ensure all State of Illinois requirements are being met for the work being performed.

Trustee McCarthy asked how the Village can be assured it is receiving the lowest bid for the contracted work. Mr. LaDuke stated that all contractors are required to use the low bid unit pricing contained within their books. Change orders must be charged at the low bid unit pricing. Director of Public Works Modaff clarified that if there is a change of scope of work in the contract, the contractor is required to use the low bid unit pricing rather than higher change order pricing typically charged by contractors. The term of the contract with F.H. Paschen is 8 years but is performance based. If the general contractor does not meet performance standards, the contract will be rebid. In-house staff will be used for construction management to monitor the work.

Responding to Trustee Schwarze's question whether the Village would be locked into this approach for all projects going forward Manager Breinig stated staff has identified several projects in the budget that would merit this type of approach but the Village is not locked into using this approach, however the Village may expand it to other construction projects depending on how successful it is.

Mayor Saverino stated he wanted there to be an open discussion of this topic which appears to be a more cost effective and efficient method of awarding construction projects, especially with reduced Village staffing levels and budgets.

Trustee McCarthy moved and Trustee LaRocca made the second to approve a motion waiving competitive bidding and approving a job order contract with F.H. Paschen, S.N. Nielsen & Associates LLC, for Tuckpointing at the Public Works Center in the amount of \$47,223.34. The results of the roll call vote were as follows:

Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy

Nays: 0

The motion was approved.

Trustee Gieser moved and Trustee LaRocca made the second to approve a motion waiving competitive bidding and approving a job order contract with F.H. Paschen, S.N. Nielsen & Associates LLC, for roof replacement at the WRC Sludge Building in the Amount of \$42,532.14. The results of the roll call vote were as follows:

Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy

Nays: 0

The motion was approved.

Trustee LaRocca moved and Trustee Frusolone made the second to approve a motion waiving competitive bidding and approving a job order contract with F.H. Paschen, S.N. Nielsen & Associates LLC, for replacement of the salt dome roof at the Public Works Center in the Amount of \$43,905.79. The results of the roll call vote were as follows:

Ayes: 6 Trustees LaRocca, Gieser, Frusolone, Weiss, Schwarze and McCarthy

Nays: 0

The motion was approved.

**Ordinance No. 2013-06-26, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class P Liquor Licenses From 2 To 3 (Parent Petroleum Retail, Inc. d/b/a The Pride Of Carol Stream, 260 Schmale Road):**

The gas station at 260 Schmale has applied for a Class P liquor license to sell beer and wine.

Trustee Weiss asked the Village Board and staff how the process of selling beer and wine at gas stations was going, if there has been any problems and how it was being





FOR THE BOARD OF TRUSTEES

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Frank Saverino, Sr., Mayor

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Beth Melody, Village Clerk

**Regular Meeting – Plan Commission/Zoning Board of Appeals  
Gregory J. Bielawski Municipal Center, DuPage County, Carol Stream, Illinois**

***All Matters on the Agenda may be Discussed, Amended and Acted Upon***

**June 10, 2013**

Chairman Pro-Tem James Joseph called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:30 p.m. and directed Secretary Linda Damron to call the roll. The results of the roll call vote were:

Present: Chairman Pro-Tem James Joseph, and Commissioners Dee Spink, Ralph Smoot, David Hennessey, David Creighton, and Frank Petella

Absent: Chairman Angelo Christopher

Also Present: Robert Glees, Community Development Director, Linda Damron, Secretary and a representative from DuPage County Court Reporters.

**MINUTES:**

Commissioner Spink moved and Commissioner Hennessey made the second to approve the minutes of the meeting of May 13, 2013.

The results of the roll call vote were:

Ayes: 5 Chairman Pro-Tem Joseph and Commissioners Spink, Smoot, Hennessey and Creighton  
Abstain: 1 Commissioner Petella  
Absent: 1 Chairman Christopher

**PUBLIC HEARING:**

Commissioner Spink moved and Commissioner Smoot made the second to open the Public Hearing. The motion passed by unanimous voice vote.

**Case # 12352 - New Directions Housing Corporation - 24W211 St. Charles Road  
Zoning Map Amendment - B-2 General Retail District to R-4 General Residence District  
Variation - Zoning Code - Landbanked Parking  
Variation - Sign Code – Minimum Lot Size, Sign-to-Building Setback**

Chairman Pro-Tem Joseph stated that this case is being withdrawn from the agenda due to New Directions Housing Corporation funding being denied from the Illinois Housing Development Authority.

**Case # 12356 - Triple C Development, LLC - 120 S. Gary Avenue  
Special Use Permit - Car Wash (Automobile Laundry)  
Gary / North Avenue Corridor Review  
Zoning Map Amendment  
Plat of Subdivision**

Community Development Director Robert Glees stated that he received word from the petitioner Mr. Mark Evans of Triple C Development that he was having travel problems and would be unable to make it this evening to make his presentation. Mr. Glees stated that with the case being a scheduled public hearing, the case needs to be opened and the Plan Commission has three different options:

1. Table the case to the next available meeting
2. Act on the motion without having the benefit of hearing a presentation from the petitioner.
3. As part of the motion to table the case to the next meeting the Plan Commissioners could provide some questions that Mr. Glees could pass along to the petitioner that would allow the petitioner to be able to come back to the next meeting and answer the Plan Commission questions or if the Plan Commission decided to act on the motion, the Plan Commission could also ask questions that would not have a bearing on their vote, and would be points of information only.

Chairman Pro-Temp Joseph asked Mr. Glees if the petitioner intended to reschedule the meeting or are they looking for the Plan Commission to make a decision of their request.

Mr. Glees stated that the petitioner is not making any requests one way or the other. Mr. Glees stated that the petitioner has a request before the Plan Commission and needs action on the request from the Village in order to move forward with his project. Mr. Glees stated that if the Plan Commission defers the case to the next meeting the petitioner would be able to attend that meeting. Mr. Glees stated that this is unusual, but if the Plan Commission wanted to take action on the request without a presentation, but did have some questions the petitioner is available on his cell phone to answer any questions. Mr. Glees stated that if the Plan Commission feels that there are enough issues and would need to hear a presentation and ask questions then the appropriate action would be to table the case to the next meeting. Mr. Glees stated that Mr. Evans wanted to extend his apologies for not being able to make the meeting.

Chairman Pro-Tem Joseph asked his fellow Commissioners if this is something they wanted to take action on.

Commissioners Hennessey, Smoot, Spink, Petella and Chairman Pro-Tem Joseph were all in favor of moving forward on hearing the staff report and making a motion.

Commissioner Creighton stated that he would like to table the case to the next Plan Commission meeting.

Chairman Christopher asked Mr. Glees for the staff report.

Community Development Director Robert Glees stated that the request is from Triple C Development, for the development of the property at 120 S. Gary Avenue for a Zippy's Express Car Wash. The petitioner is requesting a Special Use Permit for an Auto Laundry, re-zoning of a small parcel from B-2 General Retail District to B-3 Service District, Gary and North Avenue Corridor Review and a Plat of Subdivision. Mr. Glees stated that he wanted to mention some background information about this property. Mr. Glees stated that this property has had previous requests for a car wash, the two previous requests were approved and although the projects never went forward. Mr. Glees stated that the request from Triple C Development is a completely unrelated project and it includes the purchase of a small piece of property from the adjacent White Castle in order to provide improved access from North Avenue. Mr. Glees stated that as part of the Special Use Permit request staff evaluates issues pertaining to traffic, parking, access, noise and refuse disposal. Mr. Glees stated that there is detailed information listed in the staff report. Mr. Glees stated that with respect to traffic circulation access to the site would be possible from North

Avenue and Gary Avenue, customers of the car wash would enter the car wash building itself and then upon exiting they would be able to either use vacuum stations or exit through a gate to use the exit drive to North Avenue which would be a right in and right out or to the boulevard drive off of Gary Avenue which you would be able to turn right or left onto Gary Avenue. Mr. Glees stated that the proposed gate is to prevent people from entering the vacuum stations and making use of the vacuums without paying for a car wash. Mr. Glees stated that this type of arrangement is common for Zippy's car washes throughout the country. Mr. Glees stated that staff also looked at the parking and found it to be adequate and the numbers of parking spaces being provided are in compliance with the code and the stacking spaces for the car wash total 18 stacking spaces as opposed to the code requirement of 10 stacking spaces. Mr. Glees stated that staff also looked at possible sources of noise, and staff worked with the petitioner to take some measures to mitigate any noise issues. Mr. Glees stated that the petitioner provided a very detailed noise study to indicate what the impact would be and staff is satisfied that the noise would not be excessive during times when the adjacent properties would be sensitive to noise, being later in the evening or in the middle of the night. Mr. Glees stated that the vacuum equipment will be housed in a seven foot tall masonry enclosure and that would mitigate the noise and the vehicle drying blowers will be mounted inside the building, and with discussing this with the petitioner it was determined that to mitigate the noise even further the blower units could be mounted higher up within the roof area of the building and the petitioner has agreed to mount the blower units higher within the roof area of the building. Mr. Glees stated that staff has also looked at the proposed wall signs and ground signs and found that they will meet the sign code. Mr. Glees stated that with respect to trash each vacuum station will have a trash container to allow customers to dispose their trash from their vehicles. Trash containers will be emptied by the employees and taken to the trash enclosure located near the west property line. Mr. Glees stated that staff does not believe that trash will be an issued. Mr. Glees stated that staff is comfortable with a recommendation to approve the request for a Special Use Permit.

Mr. Glees stated that with respect to the Zoning Map Amendment as he indicated earlier that Zippy's has arranged to purchase a small piece of property from the adjacent White Castle property in order to provide improved access off of North Avenue and per the Village's preference and direction we would like to see the parcel consolidated with the remainder of the Zippy's parcel. Mr. Glees stated that the reason for doing this is it makes it easier to evaluate the bulk standards, such as setbacks, and building code standards. Mr. Glees stated that the piece of property that is being purchased is currently zoned B-2, as is the entire White Castle property and the Zippy's property is zoned B-3 and so the property that is being purchased needs to be re-zoned to B-3. Mr. Glees stated that the zoning is consistent with the Future Land Use Plan and the car wash itself is compatible with adjacent land uses. Mr. Glees stated that staff supports the request for the re-zoning of the property.

Mr. Glees stated that with respect to Gary / North Avenue Corridor Review staff looked at the site design with respect to access, traffic circulation and parking. Staff also looked at service areas, drainage, ground signs and pedestrian accommodations. Mr. Glees stated that staff has evaluated the site features against the goals of the Gary / North Corridor Regulations and staff does not have any comments or suggestions on the proposed site plan and staff finds it to be in conformance with goals and intent of the Gary / North Avenue Corridor Regulations. Mr. Glees stated that with respect to the architectural design as shown in Exhibits E-1 and E-2 that the proposed building will consist of entirely of quik brik masonry block and glass. At this time Mr. Glees distributed pictures of the quik brik and a sample of the quik brik to the Plan Commissioners. Mr. Glees explained that the quik brik is a type of CMU masonry unit, that is colored and resembles brick and the construction is similar to concrete block construction, however when it is completed it looks like brick.



Commissioner Petella wanted to know what the advantage was to using this type of material over brick.

Mr. Glees stated that the advantage is the ease of construction. Mr. Glees stated that it is essentially a concrete masonry unit, so it would be like a concrete block wall, which is fairly simple to construct, as opposed to brick construction which is a little more complicated. Mr. Glees stated that staff finds the quality of the proposed building materials and the decorative design elements to be consistent with the design recommendations of the Gary / North Avenue Corridor Review Regulations. Mr. Glees Stated that staff has no objections to the proposed materials or the appearance of the wall signage that is being proposed.

Mr. Glees stated the with respect to the landscape design that is shown on Exhibit D of the staff report, the proposed plan meets and exceeds the Gary / North Avenue Corridor point requirements, the landscaping is well dispersed throughout the site, the 10% green space standard required for parking lot has been met. One item the Mr. Glees wanted to mention was that staff suggested to the petitioner was to relocated two maple trees from the location on the plan just west of the vacuum canopy to the Gary Avenue frontage to enhance the appearance of the property from the primary frontage which is Gary Avenue. Mr. Glees stated that the petitioner is ok with that recommendation.

Mr. Glees stated that with regards to the Plat of Subdivision as indicated the petitioner is purchasing a small piece of property from White Castle, and we have already discussed the need to re-zone that piece of property to B-3, and the Village's preference that it be consolidated with the remainder the property, and in order to accomplish this a Plat of Subdivision needs to be approved. Mr. Glees stated that staff finds the proposed plat to be in order.

Mr. Glees stated that staff recommends approval of the petitioner's requests of the Special Use Permit for a car wash, the Zoning Map Amendment to re-zone the small piece of property from B-2 to B-3, the approval the Gary / North Avenue Corridor Review and the approval of the Final Plat of Subdivision to consolidate the two parcels subject to the conditions listed on pages nine and ten of the staff report.

Chairman Christopher asked if anyone from the audience had any questions. There were no questions from the audience.

Chairman Christopher asked if any of his fellow Commissioners had any questions.

Commissioner Petella wanted to know if the property that the petitioner is purchasing from White Castle would be an entrance only access.

Mr. Glees stated that no it will be a right in / right out access, and referred to the site plan (Exhibit B) of the staff report, that there will be an access drive that runs north and south along the west side of the property and that it will be a two way drive. Mr. Glees stated that that people coming in off of North Avenue will have the option to either turn into the White Castle or follow the drive around to the south end of the site and enter the car wash. Mr. Glees stated that when they exit they will go through the gate and they will find themselves at the north-south access drive again, they will be able to go north and exit turning right onto North Avenue or they can go south and exit to the boulevard access leading to Gary Avenue.

Commissioners Spink, Smoot and Hennessey did not have any questions.

Commissioner Creighton wanted to talk about the glut of car washes coming into Carol Stream and what affect that will have on our water supply.

Mr. Glees stated that this will be the fourth car wash, if you include the DuPage Auto Bath being on Carol Stream water even though it's unincorporated is in the Carol Stream planning area. Mr. Glees stated that the village has plenty of water for all of the uses and staff evaluates this periodically as developments come into Carol Stream. Mr. Glees stated that staff sometimes gets a request from a business that is considering Carol Stream Industrial Park for location, and they typically ask about the capacity of the village's water system.

Chairman Pro-Tem Joseph wanted to know how the gated access would prevent someone from getting to the vacuum stations if they enter off of Gary Avenue. Chairman Pro-Tem Joseph also wanted to know how high the landscaping would be on the west portion of the parking lot between White Castle and the vacuum station area. Chairman Pro-Tem Joseph asked that it be passed along to the petitioner to be a good neighbor if they receive any complaints from White Castle about the vacuum stations.

Mr. Glees stated that there is a curb that would prevent someone from gaining access to the vacuum stations if they enter off of Gary Avenue. Mr. Glees stated that there will be some small shrubs up to 3' in height, and will also have three maple trees between White Castle and the vacuum stations.

Commissioner Hennessey moved and Commissioner Spink made the second to approve the request for the Special Use Permit for a Auto Laundry, Zoning Map Amendment, and a Plat of Subdivision subject to conditions listed in the staff report and recommended approval of the Gary & North Avenue Corridor Review for the property located at 120 S. Gary Avenue subject to the recommendations listed in the staff report.

The results of the roll call vote were:

Ayes:	5	Chairman Pro-Tem Joseph, Commissioner Spink, Smoot, Hennessey, and Petella
Nays:	0	
Abstain:	1	Commissioner Creighton
Absent:	1	Chairman Christopher

Commissioner Creighton moved and Commissioner Spink made the second to close the Public Hearing. The motion passed by unanimous voice vote.

#### **NEW BUSINESS:**

#### **ADJOURNMENT:**

At 7:55 p.m. Commissioner Creighton moved and Commissioner Hennessey made the second to adjourn the meeting.

The results of the roll call vote were:

Ayes:	5	Chairman Pro-Tem Joseph, Commissioner Spink, Smoot, Hennessey, Creighton and Petella
Nays:	1	Commissioner Smoot
Abstain:	0	
Absent:	1	Chairman Christopher

FOR THE COMBINED BOARD

Recorded and transcribed by,

---

Linda Damron  
Community Development Secretary

Minutes approved by Plan Commission on this June 24, 2013.

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Chairman Pro-Tem

# AGENDA ITEM

E/a 6-17-13

## Village of Carol Stream

### Interdepartmental Memo

**TO:** Joseph E. Breinig, Village Manager

**FROM:** Robert J. Glees, Community Development Director *RJA*

**DATE:** June 12, 2013

**RE:** **Agenda Item for the Village Board Meeting of June 17, 2013**  
**PC/ZBA Case 12356, Zippy's Express Car Wash – 120 S. Gary Avenue**  
**Special Use Permit for *Automobile Laundry***  
**Zoning Map Amendment – Rezoning from B-2 to B-3**  
**Gary & North Avenue Corridor Review**

---

Triple C Development, LLC, has submitted the required plans and applications for the zoning approvals necessary to allow for the development of the property at 120 S. Gary Avenue with a Zippy's Express automatic tunnel-style car wash. Triple C Development has developed 12 car wash facilities in Alabama, Georgia, Tennessee and Texas, and has others in the development approval stage. By way of background information, the Village Board has granted approvals for two previous car wash development projects on the 120 S. Gary site, one in 2004 and one in 2008, but neither went to construction. The proposed Carol Stream Zippy's Express car wash would operate from 8 a.m. to 8 p.m. spring and summer, and 8 a.m. to 7 p.m. fall and winter, seven days a week, weather permitting. Three employees would normally be on duty during peak hours and at least one employee would always be on-site when the facility is open. Upon exiting the car wash, customers may proceed to one of the 18 vacuum stalls, which are free for car wash customers. Customers may also use a complimentary floor mat cleaner. Additional products would be available from a vending machine area. To create a larger development parcel for the Zippy's Express car wash, Triple C Development has negotiated an agreement for the purchase of 18,620 square feet of mostly vacant land from the adjacent White Castle property. This parcel would be re-zoned and consolidated with the Zippy's Express property. We would note that, as is usually the case, we will not bring a resolution for approval of the plat of subdivision for the project to the Village Board for approval until certain engineering issues are resolved and the plat is finalized.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 7, 2013. At their June 10, 2013, meeting, by a vote of 5-0-1, the PC/ZBA recommended approval of the Special Use Permit for *automobile laundry*, the rezoning of the former White Castle parcel to B-3 Service District, and the plat of subdivision, subject to the conditions recommended in the staff report. As a point of information, also by a 5-0-1 vote, the PC/ZBA approved the Gary and North Avenue Corridor Review for the development.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use Permit, rezoning and plat of subdivision, subject to the conditions contained within the Ordinance prepared for that purpose, and adopt the Ordinance.

RJG:bg

c: Mark Evans, Triple C Development, LLC, (via e-mail)


t:\planning\plan commission\staff reports\2013 staff reports\12356.zippyscarwash.sup.gac.sub.vbmemo1.docx

# AGENDA ITEM

G-1 6-17-13

## *Village of Carol Stream* Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James Knudsen, Director of Engineering Services 

DATE: June 11, 2013

RE: Klein Creek Flood Plain Structure Phase II Demolition Project -  
Change Order No. 1

On March 26, 2013 Engineering Services issued a notice to proceed for the above referenced project. Per the contract the contractor, J & S Construction Sewer And Water, Inc. (J & S), had 30 days or until April 26<sup>th</sup> to complete the demolition and until June 1<sup>st</sup> to finish the restoration. The existing gas service first had to be removed by Nicor prior to demolition for safety reasons. Nicor didn't remove the service until over one month from the original request. This in turn delayed the entire process by about a month. The Village received a request from J & S dated April 24, 2013 to extend these interim completion dates. See attached. Due to a delay in removing the gas service which was beyond the control of the contractor, Staff recommends the demolition and restoration interim completion dates be extend by thirty (30) days to May 26, 2013 and July 1, 2013 respectively.

The contract contemplated leaving in the side yard fences since they are usually a joint fence shared by the adjoining property owner. This was the case for the northern side yard fence, but not for the southern fence. This fence was totally on the Village's property and the adjoining neighbor had not connected their fence into it. Thus it was decided to remove the fence eliminating the narrow gap between the two fences which would've been difficult to maintain. Removing the fence also avoided future fence maintenance costs. The cost to remove the fence was \$300.

The contractor damaged and removed a small section (215 square feet) of sidewalk when removing the driveway apron. Any damage to the Village's remaining infrastructure is the responsibility of the contractor. Rather than have the contractor remobilize to replace the sidewalk it was decided the Village would utilize its contractor from the 2013 Flexible Pavement Project who happened to be working on this street. The cost for this work was \$860 based on the 2013 Flexible Pavement Project contract unit prices. See attached. The additional costs would be charged to that project, but deducted from this demolition project.

The net effect of removing the fence (\$300 increase) and replacing the sidewalk (\$860 decrease) results in a \$560 deduction. The contract would be reduced from \$27,870 to \$27,310. The contractor has signed the attached Change Order No. 1 and therefore Staff recommends its approval.

Cc: William N. Cleveland, Assistant Village Engineer  
Jim Ludman, Engineering Inspector

# J & S CONSTRUCTION SEWER AND WATER, INC.

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P.O. BOX 760, OSWEGO, IL 60543-0760  
PHONE: 630-585-8000  
FAX : 630-585-8006

April 24, 2013

Re: 470 Silverleaf Boulevard Demo  
Carol Stream, IL

Village Of Carol Stream  
500 North Gary Avenue  
Carol Stream, IL 60188

Attn: Mr. James Knudsen

## Nicor Disconnect

After we received the Notification to proceed from you, we contacted Nicor in regards to demolition, it will be a safety and production concern.

Our first call to Nicor was on April 1, 2013.

to the disconnect of the service to the house. We feel if the service is not removed before we start

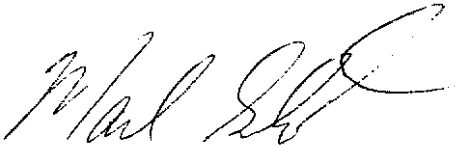
Our first call to Nicor was on April 1, 2013. I then called on April 16, 2013 and was told the disconnect would be done on April 23, 2013.

Today I contacted Nicor again and was told the disconnect should be done the first week of May.

Obviously with this delay from Nicor, our work will not be completed by April 26, 2013 deadline.

Once Nicor performs the disconnect, we can schedule to be onsite to perform the demolition.

Thank You



Mark Schoberl

J & S CONSTRUCTION  
P.O. BOX 760  
OSWEGO, IL 60543  
(630) 585-8000  
(630) 585-8006 FAX



I N V O I C E

INVOICE #: 2033608  
INVOICE DATE: 5/16/2013  
OUR JOB NO: 13104

VILLAGE OF CAROL STREAM  
500 N. GARY AVENUE  
CAROL STREAM, IL 60188-1899

JOB: 2012 KLEIN CREEK FLOOD  
PLAIN STRUCTURE  
PHASE II DEMOLITION PROJECT  
CAROL STREAM, IL

Quantity	Unit	Description	Unit Price	Ext Price
1	EA	470 SILVERLEAF ASBESTOS ABATEMENT	\$ 4,620.00	\$ 4,620.00
1	EA	DEMOLITION	\$ 22,000.00	\$ 22,000.00
	EA	RESTORATION	\$ 1,250.00	\$ -
1	EA	REMOVE CHAIN LINK FENCE ON THE SOUTH PROPERTY LINE	\$ 300.00	\$ 300.00
1	EA	SIDEWALK REPAIR	\$ (860.00)	\$ (860.00)

TOTAL WORK COMPLETED \$ 26,060.00

LESS RETENTION \$ -  
NET AMOUNT DUE \$ 26,060.00

CLIENT #: 22079



J & S CONSTRUCTION  
P. O. BOX 760  
OSWEGO, IL. 60543  
(630) 585-8000  
(630) 585-8006 FAX



I N V O I C E

INVOICE #: 2033608 PG 1  
INVOICE DATE: 05/16/13  
OUR JOB NO: 13104

VILLAGE OF CAROL STREAM  
500 N. GARY AVENUE  
CAROL STREAM IL 60188-1899

JOB: 2012 KLEIN CREEK FLOOD PLAIN  
STRUCTURE  
PHASE II DEMOLITION PROJECT

CAROL STREAM

IL

Quantity	Unit	Description	Unit Price	Ext Price
1.	EA	470 SILVERLEAF REMOVE CHAIN LINK FENCE ON THE SOUTH PROPERTY LINE  COMPLETED 05/09/13	300.00	300.00

TOTAL WORK COMPLETED 300.00

LESS RETENTION  
NET AMOUNT DUE 300.00

CLT #: 22079

J & S CONSTRUCTION  
P. O. BOX 760  
OSWEGO, IL. 60543  
(630) 585-8000  
(630) 585-8006 FAX



I N V O I C E

INVOICE #: 2033619 PG 1  
INVOICE DATE: 05/16/13  
OUR JOB NO: 13104

VILLAGE OF CAROL STREAM  
500 N. GARY AVENUE  
CAROL STREAM IL 60188-1899

JOB: 2012 KLEIN CREEK FLOOD PLAIN  
STRUCTURE  
PHASE II DEMOLITION PROJECT

CAROL STREAM IL

Quantity	Unit	Description	Unit Price	Ext Price
1.	EA	SIDEWALK REPAIR	-860.00	-860.00

TOTAL WORK COMPLETED -860.00

LESS RETENTION  
NET AMOUNT DUE -860.00

CLT #: 22079

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }SS  
COUNTY OF KANE }

Gty #  
Escrow #



TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF CAROL STREAM  
to furnish DEMOLITION, NO OTHER WORK INCLUDED  
for the premises known as 470 SILVERLEAF, CAROL STREAM, IL  
of which VILLAGE OF CAROL STREAM is the owner.

THE undersigned, for and in consideration of TWENTY-SIX THOUSAND SIXTY AND 00/100  
(\$26,060.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS relating to  
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account  
of all labor services, material, fixtures, apparatus or machinery, furnished to this dated by the undersigned for the above-described  
premises, INCLUDING EXTRAS.\*

DATE: MAY 16, 2013 COMPANY NAME: J & S CONSTRUCTION SEWER & WATER INC.  
ADDRESS: P. O. BOX 760 OSWEGO, IL 60543-0760

SIGNATURE AND TITLE: [Signature] PRESIDENT

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }SS  
COUNTY OF KENDALL }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JIM WILHELM BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
(COMPANY NAME) J & S CONSTRUCTION SEWER & WATER INC. WHO IS THE  
CONTRACTOR FURNISHING DEMOLITION, NO OTHER WORK INCLUDED WORK ON THE BUILDING  
LOCATED AT 470 SILVERLEAF, CAROL STREAM, IL  
OWNED BY VILLAGE OF CAROL STREAM

That the total amount of the contract including extras\* is \$27,310.00 on which he or she has received payment of \$0.00  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim  
either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who  
have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of  
said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items  
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J & S CONSTRUCTION	LABOR	\$ 27,310.00	\$ -	\$ 26,060.00	\$ 1,250.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 27,310.00	\$ -	\$ 26,060.00	\$ 1,250.00

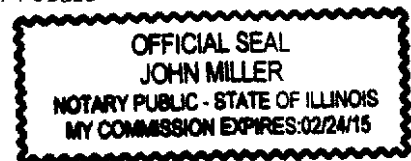
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for  
material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: MAY 16, 2013 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16TH DAY OF MAY 2013

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]  
NOTARY PUBLIC



CHANGE ORDER NO. 1

PROJECT: Klein Creek Flood Plain Structure  
Phase II Demolition Project

DATE OF ISSUANCE: June 11, 2013

OWNER: Village of Carol Stream

CONTRACTOR: J&S Construction Sewer And  
Water, Inc.

You are directed to make the following changes in the Contract Documents:

Description: Revise interim completion dates due to Nicor delay removing service, increase for removal of additional existing fence and decrease for less sidewalk replacement.

Purpose of Change Order: Decrease contract amount and increase contract interim completion times.

Attachments: Request for time extension dated 4/24/13  
Invoices from J&S Construction Sewer And Water, Inc., dated 5/16/13


CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price:	\$ 27,870.00	Original Demolition Completion Date:	April 26, 2013
		Original Restoration Completion Date:	June 1, 2013
Previous Change Orders:	\$ 0	Change from previous Change Orders:	None
Current Contract Price:	\$ 27,870.00	Current Demolition Completion Date:	April 26, 2013
		Current Restoration Completion Date:	June 1, 2013
Net increase/(decrease) of this Change Order (CO):	\$ (560.00)	Net increase of this CO:	Demolition - 30 days Restoration - 30 days
Contract Price with this CO:	\$ 27,310.00	Demolition Completion Date w/ this CO:	May 26, 2013
		Restoration Completion Date w/ this CO:	July 1, 2013

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, were not within the contemplation of the Contract as signed, and are in the best interest of the Village.

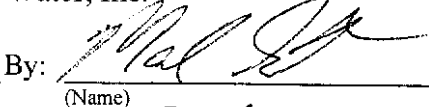
RECOMMENDED:  
Engineering Services Dept.

APPROVED:  
Village of Carol Stream

ACCEPTED:  
J&S Construction Sewer And  
Water, Inc.

By:   
James T. Knudsen  
Director of Engineering Services

By:   
Joseph Breinig,  
Village Manager

By:   
(Name)  
(Title) *CONTRACTOR*

# AGENDA ITEM

H-1 6-17-13

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF CAROL STREAM,  
DU PAGE COUNTY, ILLINOIS ASCERTAINING THE  
PREVAILING RATE OF WAGES FOR LABORERS, WORKERS AND  
MECHANICS EMPLOYED ON PUBLIC WORKS PROJECTS OF SAID VILLAGE**

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works." approved June 26, 1941, as amended, (820 ILCS 130/1-12); and,

WHEREAS, the aforesaid Act requires that the Board of Trustees of the Village of Carol Stream investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village of Carol Stream employed in performing construction or public works for said Village of Carol Stream.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing

rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Carol Stream. The definition of any terms appearing in this ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk shall cause to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made, a notice of its determination in substantially the following form:

"Please take notice that the Mayor and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois, has investigated and ascertained the prevailing rate of wages in accordance with Chapter 820 ILCS 130/1-12, Illinois Compiled Statutes, and that a copy of such determination is on file in the office of the Village Clerk of the Village of Carol Stream, and is available for public inspection by any interested party".

Such publication shall constitute notice that the determination is effective and that this is the determination of the Village of Carol Stream.

SECTION 7: This ordinance shall be in full force and effect upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 17th DAY OF JUNE 2013.

AYES

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

ATTEST:

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Beth Melody, Village Clerk

# Du Page County Prevailing Wage for June 2013

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	8.950	16.35	0.000	0.380
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.250	14.46	0.400	0.610
ELECTRIC PWR EQMT OP		ALL		36.610	49.750	1.5	1.5	2.0	5.000	11.35	0.000	0.270
ELECTRIC PWR GRNDMAN		ALL		28.310	49.750	1.5	1.5	2.0	5.000	8.780	0.000	0.210
ELECTRIC PWR LINEMAN		ALL		43.830	49.750	1.5	1.5	2.0	5.000	13.58	0.000	0.330
ELECTRIC PWR TRK DRV		ALL		29.310	49.750	1.5	1.5	2.0	5.000	9.090	0.000	0.220
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	9.250	16.27	4.380	0.680
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER	E	ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER	W	ALL		44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
PAINTER		ALL		40.880	42.880	1.5	1.5	1.5	9.650	8.200	0.000	1.250
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710
PLASTERER		BLD		40.080	42.480	1.5	1.5	2.0	9.550	12.30	0.000	0.990
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.09	0.000	1.710



ROOFER		BLD	38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD	42.510	44.510	1.5	1.5	2.0	10.04	12.01	0.000	0.780
SPRINKLER FITTER		BLD	49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR	E	ALL	40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STEEL ERECTOR	W	ALL	44.950	47.200	2.0	2.0	2.0	8.890	17.69	0.000	0.400
STONE MASON		BLD	40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER		BLD	35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON		BLD	39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON		BLD	41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR		HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER		ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCK POINTER		BLD	40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

Legend:

RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

# Explanations

## DUPAGE COUNTY

### IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations

including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant;

Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges;

Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in

this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

# AGENDA ITEM

H-2 6-17-13

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE  
CAROL STREAM CODE OF ORDINANCES BY INCREASING  
THE NUMBER OF CLASS V LIQUOR LICENSES FROM 0 TO 5  
(CDT ENTERPRISE, INC. d/b/a CLUB SHOTZ, 720 E. NORTH AVENUE,  
VILLAGE TAVERN & GRILL OF CAROL STREAM, INC.  
d/b/a VILLAGE TAVERN & GRILL, 291 S. SCHMALE,  
R & S VENTURES, INC. d/b/a MANHATTAN'S, 300 S. SCHMALE,  
PUB YAHOO, INC. d/b/a PUB YAHOO, 570 S. GARY AVENUE,  
SPECTATORS PUB & GRILL, INC.  
d/b/a SPECTATORS PUB AND GRILL, 552 N. GARY AVENUE)**

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE  
VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF  
ITS HOME RULE POWERS, as follows:

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,  
Classification of Liquor Licenses, be and the same is hereby amended by increasing  
the number of Class V Licenses from zero (0) to five (5).

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of  
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears  
that title.

SECTION 3: This Ordinance shall be in full force and effect from and after its  
passage and approval by law.

PASSED AND APPROVED THIS 17<sup>th</sup> DAY OF JUNE, 2013.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk



# AGENDA ITEM

ORDINANCE NO. \_\_\_\_\_

H-3 6-17-13

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE  
CAROL STREAM CODE OF ORDINANCES BY DECREASING  
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 20 TO 19  
(NIKI'S OF SCHAUMBURG, INC. d/b/a JOE'S LIQUOR CABINET,  
180-182 N. GARY AVENUE)  
and  
AMENDING CHAPTER 11, ARTICLE 2 OF THE  
CAROL STREAM CODE OF ORDINANCES BY INCREASING  
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 19 TO 20  
(NBC LIQUOR & TOBACCO, INC. d/b/a NBC LIQUOR AND TOBACCO,  
180-182 N. GARY AVENUE)**

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances, Classification of Liquor Licenses, be and the same is hereby amended by decreasing the number of Class C Liquor Licenses from twenty (20) to nineteen (19).

SECTION 2: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances, Classification of Liquor Licenses, be and the same is hereby amended by increasing the number of Class C Liquor Licenses from nineteen (19) to twenty (20).

SECTION 3: This Ordinance amending Chapter 11 of the Code of Ordinances of the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears that title.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval by law.

PASSED AND APPROVED THIS 17<sup>TH</sup> DAY OF JUNE, 2013.

AYES:

NAYS:

ABSENT:

ATTEST:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

\_\_\_\_\_  
Beth Melody, Village Clerk

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT  
TO ALLOW AN AUTOMOBILE LAUNDRY IN THE B-3 SERVICE DISTRICT  
AND A ZONING MAP AMENDMENT TO REZONE A PROPERTY  
FROM B-2 GENERAL RETAIL DISTRICT TO B-3 SERVICE DISTRICT  
(120 S. GARY AVENUE)**

**WHEREAS**, Mark Evans of Triple C Development, LLC, hereinafter referred to as the Petitioner, has represented to the Village of Carol Stream that Triple C Development, LLC, desires to acquire two parcels of property as legally described in Section 3 herein, to consolidate said parcels of property, and to develop and operate an automobile laundry (car wash) upon said consolidated parcel; and

**WHEREAS**, the Petitioner, has petitioned the Village of Carol Stream for a Map Amendment to rezone the property legally described in Section 1 herein from B-2 General Retail District to B-3 Service District and for a Special Use Permit to allow for an automobile laundry (car wash) in the B-3 Service District, as provided in Section 16-9-4(C)(2) of the Carol Stream Code of Ordinances, upon the two parcels of property to be consolidated as legally described in Section 3 herein and commonly known as 120 S. Gary Avenue, Carol Stream, Illinois; and

**WHEREAS**, pursuant to Section 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals, at a regular meeting thereof, held a public hearing on the above petition on June 10, 2013, following proper legal notice of said public hearing, after which the Commission voted to recommend to the Mayor and Board of Trustees of the Village that a Special Use Permit and Zoning Map Amendment be approved; and

**WHEREAS**, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use Permit with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:**

**SECTION 1:**

The 18,620 square foot parcel legally described in Section 1 of this Ordinance is hereby granted a zoning map amendment rezoning the property from B-2 General Retail District to B-3 Service District.

**LEGAL DESCRIPTION**

The west 95.95 feet (as measured at right angles thereto) of Lot 3 in Modaff's Plat of Lots 2 and 3, being a part of the southwest quarter of Section 32, Township 40 North, Range 10, east of the Third Principal Meridian, according to the plat thereof recorded February 19, 1959, as document number 912843, in DuPage County, Illinois.

**SECTION 2:**

The Mayor and Board of Trustees of the Village, after examining the Petition for a Special Use and the Findings and Recommendations of the Combined Plan Commission/Zoning Board of Appeals, have determined and find that the requested Special Use Permit:

1. Is deemed necessary for the public convenience at the location.
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities.
6. Will conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees.

**SECTION 3:**

A Special Use Permit is hereby approved and granted, subject to the conditions set forth in Section 5, to allow an automobile laundry upon the real estate commonly known as 120 S. Gary Avenue, Carol Stream, Illinois, and legally described as follows:

**LEGAL DESCRIPTION**

Lot 2 and the west 95.95 feet (as measured at right angles thereto) of Lot 3 in Modaff's Plat of Lots 2 and 3, being a part of the southwest quarter of Section 32, Township 40 North, Range 10, east of the Third Principal Meridian, according to the plat thereof recorded February 19, 1959, as document number 912843, in DuPage County, Illinois.

**SECTION 4:**

The approval of rezoning as granted in Section 1 herein has been granted based solely upon the representation of the Petitioner that it shall acquire legal title to both parcels of property legally described in Section 3 herein and consolidate said parcels for the development and operation of the automobile laundry. Therefore, the rezoning granted in Section 1 herein is specifically conditioned upon the Petitioner acquiring legal title to both parcels of property legally described in Section 3 herein within one hundred and eighty days of the date of this Ordinance. Should the Petitioner fail to acquire title to both parcels as required herein, the zoning on said Property shall revert back to B-2 General Retail District.

**SECTION 5:**

The approval of the Special Use Permit for an automobile laundry granted in Section 3 herein is subject to the following conditions:

1. The Petitioner shall acquire legal title to both parcels of property as legally described in Section 3 herein within one hundred eighty (180) days of the date of this Ordinance;

2. The Final Plat of Zippy's Subdivision consolidating the two parcels legally described in Section 3 herein must be approved prior to issuance of a building permit for the project;

3. The facility shall be designed and operated in accordance with the attached site plan (Exhibit A), signing and striping plan (Exhibit B), landscape plan (Exhibit C), and building elevations (Exhibits D-1, D-2 and D-3);

4. That the vehicle drying blowers must be positioned inside the car wash building such that the sound attributable to the blowers outside of the building will be minimized;

5. That signs advising vacuum station customers to turn off their automobile radios must be clearly posted at the vacuum stations;

6. That the applicant must obtain sign permits, as required, prior to the installation of ground or building wall signage, and that the canopy structures must not contain signage, unless approved by permit and in conformance with the Sign Code;

7. That if equipment is ultimately mounted on top of the car wash building roof, it must be screened from view from surrounding streets;

8. That two of the Flame Amur Maples shown on the Landscape Plan be relocated to the landscape screen area to the east of the easternmost driveway on the car wash property;

9. That all landscape materials must be maintained in a neat and healthy manner, with dead or dying materials replaced with similar size and type species on an annual basis;

10. That the masonry used in the various site accessory structures, including the trash enclosure, vacuum equipment enclosure, ground sign bases, and canopy support structures, must match the color and type of masonry block used on the building;

11. That any and all additional ground mounted mechanical equipment, not currently identified on the plans, must be screened from view from public ways;

12. That the parking spaces must be striped in accordance with the Village's looped striping detail;

13. That a photometric plan demonstrating compliance with the Subdivision Code requirements for parking lot lighting must be submitted during the final engineering/ building permit review process;

14. That the final design of the storm water management plan, including the necessary BMP facilities, must comply with the DuPage County Storm Water Management Ordinance;

15. That the Final Plat of Zippy's Subdivision must be modified to include the necessary cross-access easement for White Castle, the property address, and any other minor technical revisions, prior to being forwarded to the Village Board for final action; and

16. That the development and operation of the facility will comply with all state, county and Village Codes and requirements.

**SECTION 4:**

This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, provided, however, that this Ordinance is executed by the owners or such other party in interest, consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution and delivery to the Village shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted in the discretion of the corporate authorities, by motion.

**SECTION 5:**

The failure of the owner or other party in interest, or a subsequent owner or other party in interest, to strictly comply with the terms and conditions of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

PASSED AND APPROVED THIS 17<sup>th</sup> DAY OF JUNE, 2013.

AYES:

NAYS:

ABSENT:

---

Frank Saverino, Sr. Mayor

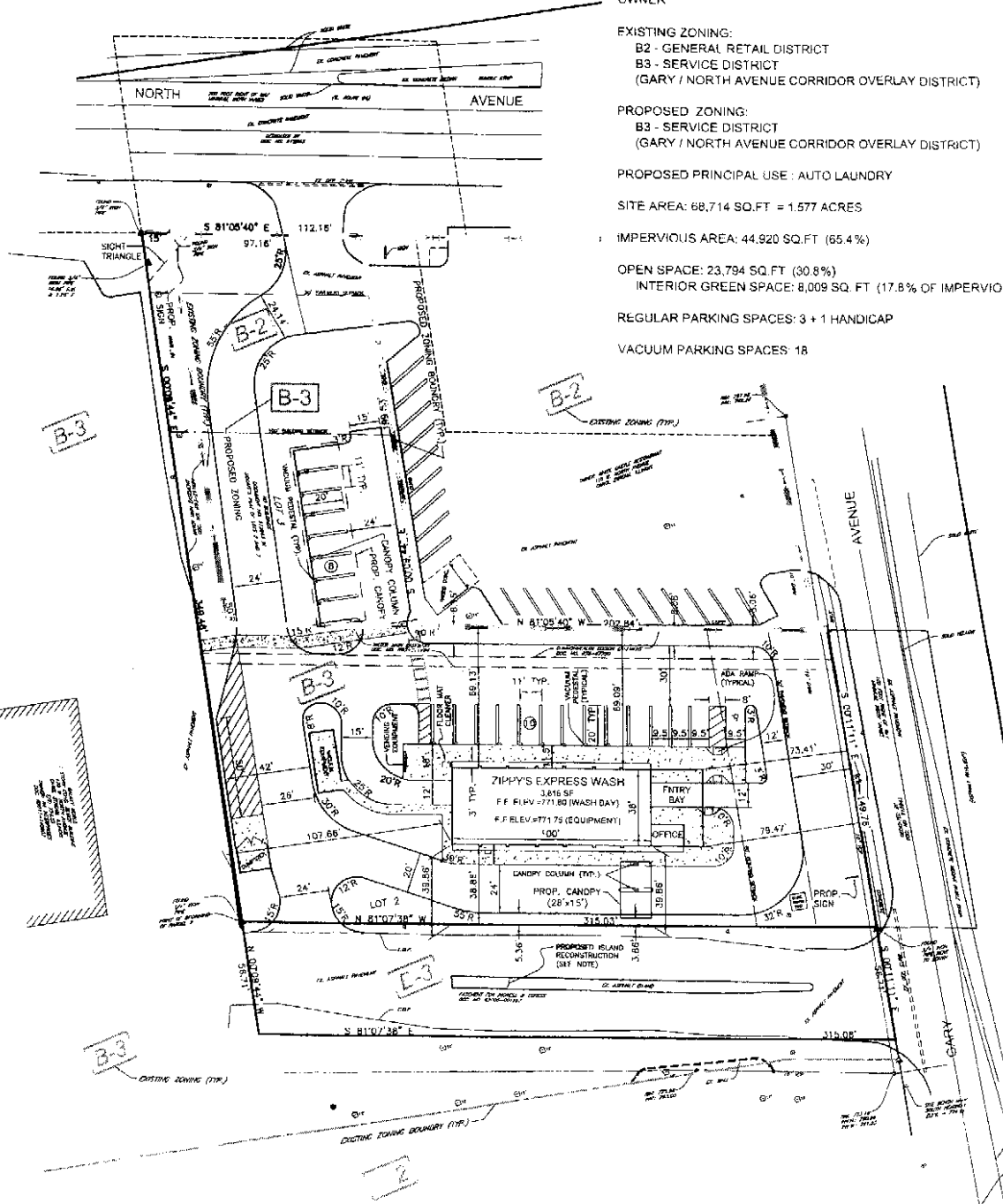
ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

I, \_\_\_\_\_, being the owner/party in interest of the property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the subject property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner/Party In Interest



**SITE INFORMATION**

OWNER:  
 EXISTING ZONING:  
 B2 - GENERAL RETAIL DISTRICT  
 B3 - SERVICE DISTRICT  
 (GARY / NORTH AVENUE CORRIDOR OVERLAY DISTRICT)  
 PROPOSED ZONING:  
 B3 - SERVICE DISTRICT  
 (GARY / NORTH AVENUE CORRIDOR OVERLAY DISTRICT)  
 PROPOSED PRINCIPAL USE: AUTO LAUNDRY  
 SITE AREA: 68,714 SQ.FT. = 1.577 ACRES  
 IMPERVIOUS AREA: 44,920 SQ.FT. (65.4%)  
 OPEN SPACE: 23,794 SQ.FT. (30.8%)  
 INTERIOR GREEN SPACE: 8,009 SQ. FT. (17.8% OF IMPERVIOUS AREA)  
 REGULAR PARKING SPACES: 3 + 1 HANDICAP  
 VACUUM PARKING SPACES: 18

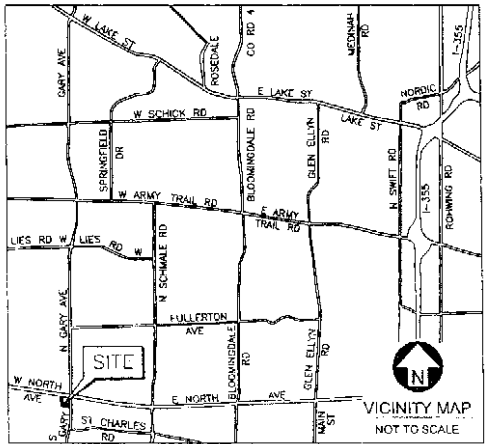
**PROPOSED ISLAND RECONSTRUCTION:**

PROPOSED ISLAND RECONSTRUCTION TO INCLUDE REPAIR AND / OR REPLACEMENT OF EXISTING CURB, REMOVAL OF ASPHALT INSIDE OF THE ISLAND AND INSTALLATION OF TOPSOIL IN PREPARATION FOR PLANTINGS AS INDICATED ON THE LANDSCAPE PLAN  
 CONSTRUCTION TO BE COORDINATED WITH THE OWNER OF THE ACCESS PARCEL.



SITE DEVELOPMENT PLANS FOR  
**Zippy's** Express Wash  
 Zip In Zip Out

120 S. GARY AVENUE  
 VILLAGE OF CAROL STREAM  
 DUPAGE COUNTY, ILLINOIS



**DEVELOPMENT/DESIGN TEAM**

DEVELOPER: TRIPLE C DEVELOPMENT  
 CONTACT: MARK EVANS  
 (258) 927-4550 x22  
 CIVIL ENGINEER: BURKHARDT ENGINEERING  
 CONTACT: JONATHAN BURKHARDT  
 (937) 388-0060  
 ARCHITECT: CL. HELL ARCHITECTS  
 CONTACT: TONI FINCH  
 (704) 342-1686

**PROJECT SUMMARY**

(THIS PROJECT WILL INCLUDE THE REMOVAL OF THE EXISTING PAVEMENT, A NEW 3,816 SQ.FT. ZIPPY'S EXPRESS WASH AND ITS ASSOCIATED SIDEWALKS, PARKING AREAS, UTILITIES, LANDSCAPING, AND SIGNAGE WILL BE CONSTRUCTED.)

**PROPERTY INFORMATION**

PART OF LOT 3 AND ALL OF LOT 2 OF MODAFF'S PLAT OF LOTS CONTAINING APPROXIMATELY 1.577 ACRES.

**SHEET INDEX**

- C-1: TITLE SHEET & SITE PLAN
- C-2: SIGNING AND STRIPING PLAN
- C-3: PRELIMINARY GRADING & UTILITY PLAN
- L-1: LANDSCAPE PLAN



GRAPHIC SCALE  
 1 inch = 30 ft.

THE LOCATIONS OF EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION ACCORDING TO INFORMATION OF RECORD AND WHAT COULD BE VERIFIED ABOVE GROUND. THE EXACT LOCATION OF ALL UTILITIES SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO COMMENCING WORK.

MAY 31 2013

**Exhibit A**

EXISTING SITE LEGEND	
▲	IRON PIPE FOUND
○	DRAINAGE INLET (ROUND)
□	DRAINAGE INLET (SQUARE)
⊙	SANITARY MANHOLE
⊕	SANITARY CLEAN OUT
⊖	TIRE HYDRANT
⊗	WATER METER
⊘	WELL
⊙	EX. BOLLARD
⊙	GAS VALVE
⊙	UTILITY POLE
⊙	LIGHT POLE
▲	LANDSCAPE LIGHT
○	TELEPHONE CABINET
○	SIGN
○	MAILBOX
---	STORM SEWER
---	SANITARY SEWER
---	WATER MAIN
---	GAS MAIN
---	ELECTRIC LINE
---	TREE LINE
---	EX. CONTOUR
---	EXISTING ZONING BOUNDARY
---	PROPOSED ZONING BOUNDARY

Item	Revision Description	Date
1	ISSUED FOR VILLAGE COMMENTS (DATE: 04-12-2013)	04-12-13
2	REVISED FOR VILLAGE COMMENTS (DATE: 04-22-2013)	04-22-13
3	REVISED FOR VILLAGE COMMENTS (DATE: 04-22-2013)	04-22-13

SITE DEVELOPMENT PLANS FOR  
**Zippy's** Express Wash  
 Zip In Zip Out  
 120 S. GARY AVENUE  
 CAROL STREAM, DUPAGE, ILLINOIS

**BURKHARDT**  
 ENGINEERS  
 PLANNERS - CIVIL ENGINEERS - SURVEYORS  
 1400 N. WILSON ST., SUITE 100  
 CHICAGO, IL 60642  
 PH: (773) 399-8000  
 WWW.BURKHARDTENGINEERS.COM



Design: MAF Proj: 2050  
 Draw: MAF Dwg: 2050  
 Check: JTB Tab: TITLE.SP  
 Scale: 1"=30'  
 Date: 01/24/2013

Sheet No:  
**C-1**



R1-1



R5-1



R1-1



R3-2



R1-1



R5-1



R7-8

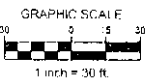
R7-BP



W4-2



W12-1



THE LOCATIONS OF EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION ACCORDING TO INFORMATION OF RECORD AND WHAT COULD BE VERIFIED ABOVE GROUND. THE EXACT LOCATION OF ALL UTILITIES SHOULD BE VERIFIED BY THE CONTRACTOR PRIOR TO COMMENCING WORK.

EXISTING SITE LEGEND	
▲	IRON PIPE FOUND
○	DRAINAGE INLET (ROUND)
◻	DRAINAGE INLET (SQUARE)
⊙	SAINTARY MANHOLE
⊕	SAINTARY CLEAN OUT
⊖	FIRE HYDRANT
⊗	WATER METER
⊘	WELL
•	EX. BOLLARD
⊙	GAS VALVE
⊕	UTILITY POLE
⊖	LIGHT POLE
▲	LANDSCAPE LIGHT
◻	LANDSCAPE CABINET
—	SIGN
⊙	MAIL BOX

### Exhibit B



Rev	Description
1	REVISED PER VILLAGE COMMENTS DATED 04-12-2013
2	REVISED PER VILLAGE COMMENTS DATED 04-15-2013
3	REVISED PER VILLAGE COMMENTS DATED 04-22-2013

SITE DEVELOPMENT PLANS FOR  
**Zippy's Express Wash**  
*Zippy's Zip In Zip Out*  
 120 S. GARY AVENUE  
 CAROL STREAM, DUPAGE, ILLINOIS

**BURKHARDT**  
 ENGINEERING  
 PLANNERS • CIVIL ENGINEERS • SURVEYORS  
 PO BOX 29  
 ILWACO, OR 97132 • Phone: 503-388-0000  
 www.burkhardt.com



Design: MARK Prep: 2060  
 Draw: DEAN (Dwg: 2060)  
 Check: JTB Tab: S4G421R10  
 Scale: 1"=30'  
 Date: 01/24/2013

Sheet No. **C-2**  
 SIGNING & STRIPING PLAN



Date	Revision Description
12/22/12	1. REVISION FOR VILLAGE COMMENTS
12/28/12	2. REVISION FOR VILLAGE COMMENTS
1/10/13	3. REVISION FOR VILLAGE COMMENTS
1/22/13	4. REVISION FOR VILLAGE COMMENTS

SITE DEVELOPMENT PLANS FOR  
**Express Wash**  
**Zip in Zip Out**

120 S. GARY AVENUE  
CAROL STREAM, DUPage, ILLINOIS

**BURKHARDT**  
ENGINEERING

15 W. VAN DYKE - 2ND FLOOR SUITE 200 - CHICAGO, IL 60640  
100 West 20th - Mankato, MN 56003 - Phone: 857.368.0300  
www.burkhardt-engineering.com

Design: JT	Rev: 0050
Draw: JT	Dwg: JDR0
Check: KD	Tab: TITL (S)M
Scale: 1"=30'	
Date: 12/20/2012	
Sheet: LANDSCAPE PLAN	
Sheet No: L-1	

# Plant List

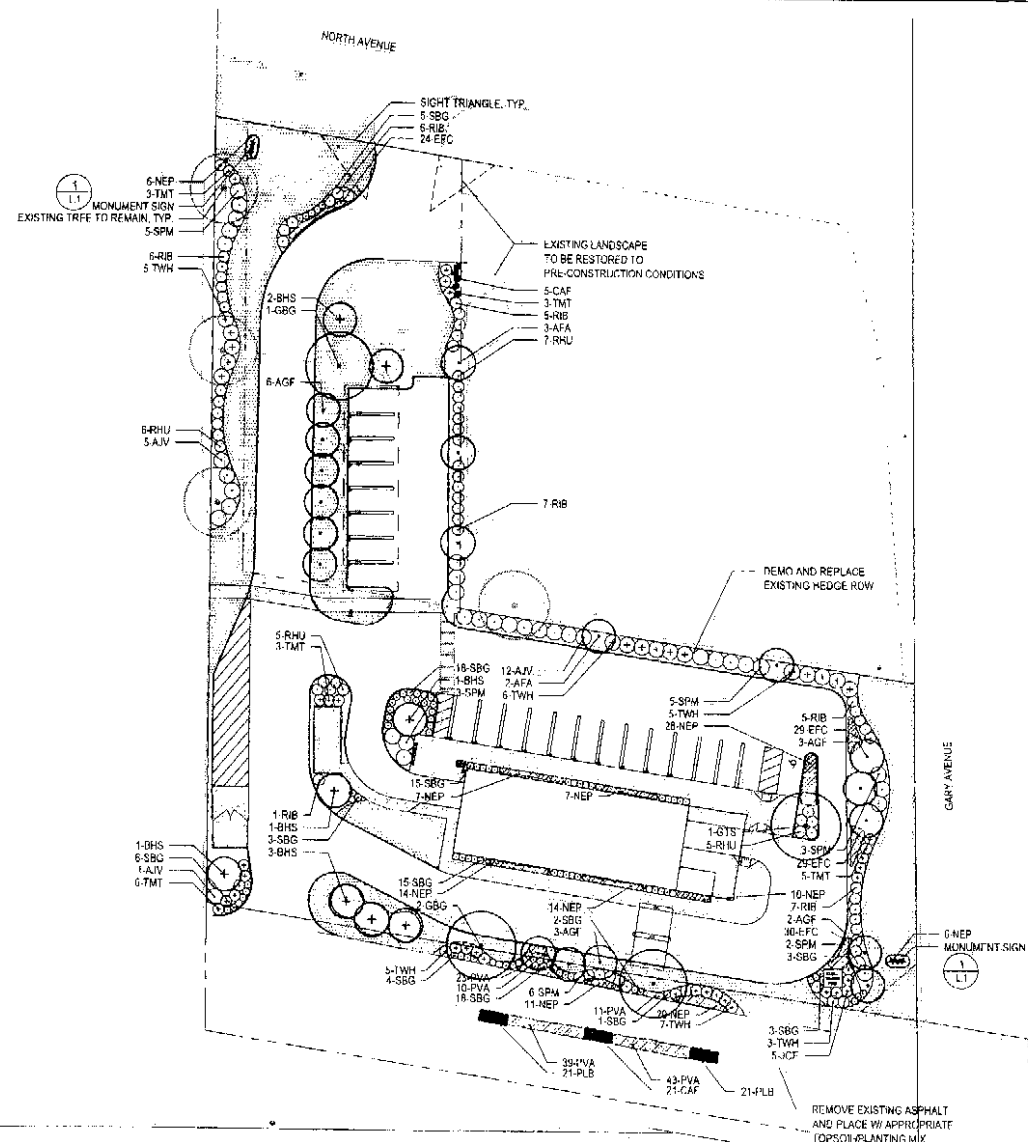
SYM	LATIN NAME	COMMON NAME	QUANTITY	SIZE & SHAPE
<b>Shade Trees (225 points/tree)</b>				
AFA	Acer freemanii 'Armstrong'	Armstrong Maple	5	2.5' Central Leader
CRG	Ginkgo biloba	Ginkgo	3	2.5' Central Leader
GTS	Gleditsia triacanthos var. 'Skyline'	Skyline Honeylocust	1	2.5' Central Leader
<b>Ornamental Trees (250 points/tree)</b>				
AGF	Acer ginnala 'Flame'	Flame Amir Maple	14	2' B&B
<b>Evergreens (275 points/tree)</b>				
BHS	Picea glauca densata	Black Hills Spruce	8	6' Height B&B
JCF	Juniperus chinensis 'Fairview'	Fairview Juniper	3	6' Height B&B
<b>Shrubs 4-12' Height (770 points/shrub)</b>				
TWH	Ilex verticillata 'Winter Red'	Tall Winterberry Holly	31	#5
SPM	Syringa patula 'Miss Kim'	Miss Kim Lilac	24	#5
AJV	Viburnum dentatum	Arrowwood Viburnum	18	#5
<b>Shrubs up to 3' Height (35 points/shrub)</b>				
RHL	Rhus aromatica 'Grow Low'	Grow Low Sumac	23	#2
RIE	Ribes alpinum	Alpine Currant	37	#2
SBG	Spiraea bumalda 'Goldflame'	Goldflame Spiraea	83	#2
TMT	Taxus media 'Tauntonii'	Tauntun Yew	20	#5
<b>Bedding plant areas and ground cover</b>				
EFC	Eunonymus fortunei 'Colorata'	Purpleleaf Wintercreeper	112	18" C.C.
NEP	Nepeta racemosa 'Walkers Low'	Walkers Low Catmint	123	36" O.C.
CAF	Calamagrostis x a. stricta	Feather Reed Grass	26	#2
PLB	Pennisetum alopecuroides 'Hamelin'	Dwarf Fountain Grass	42	#2
PVA	Perovskia atropurpurea	Russian Sage	128	#1

# Landscape Points

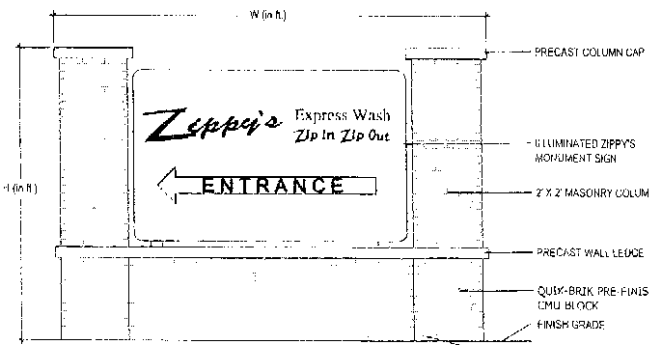
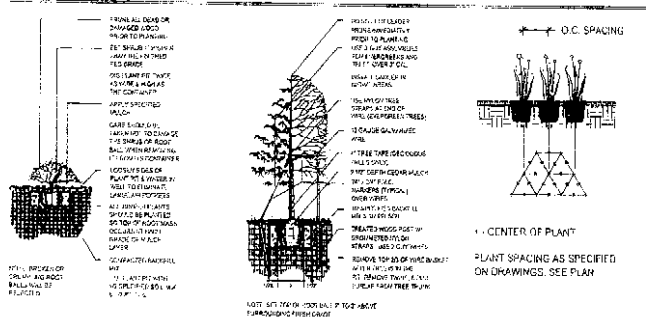
Area	Points	Quantity	Total
<b>Setback Area</b>			
Shade Trees	225	3	675
Ornamental Trees	250	8	2,000
Evergreens	275	2	550
Shrubs 4-12' Height	70	16	1,120
Shrubs up to 3' Height	35	69	2,415
Bedding plant areas and ground cover	574	700	350
<b>Landscape Points Provided</b>			<b>7,110</b>
<b>Landscape Points Required</b>			<b>7,000</b>
<b>Parking Lot Infill</b>			
Shade Trees	225	2	450
Ornamental Trees	250	3	750
Evergreens	275	1	275
Shrubs 4-12' Height	70	3	210
Shrubs up to 3' Height	35	23	805
Bedding plant areas and ground cover	574	130	65
<b>Landscape Points Provided</b>			<b>2,555</b>
<b>Landscape Points Required</b>			<b>1,675</b>
<b>Open Space</b>			
Shade Trees	225	8	1,800
Ornamental Trees	250	3	750
Evergreens	275	5	1,375
Shrubs 4-12' Height	70	38	2,660
Shrubs up to 3' Height	35	110	3,850
Bedding plant areas and ground cover	574	280	140
<b>Landscape Points Provided</b>			<b>10,575</b>
<b>Landscape Points Required</b>			<b>1,050</b>
<b>Total Landscape Points Provided</b>			<b>20,240</b>
<b>Total Landscape Points Required</b>			<b>9,725</b>

# Notes

- The Landscape Contractor shall be responsible for installing materials and plants shown on the landscape plan.
- All nursery stock will be well branched, healthy, full, pre-inoculated and fertilized. Deciduous trees shall be free of leaf scars. Trunks will be wrapped if necessary to prevent sun scald and insect damage. The landscape contractor shall remove the wrap at the proper time as a part of this contract.
- All nursery stock shall be guaranteed, by the contractor, for one year from date of final inspection.
- Clean viable earth will be provided and graded by the General Contractor up to 6 inches below finished grade in turf areas and 18 inches in planting areas.
- Soil shall be amended with 25% sphagnum peat moss, 10% humus and 65% pulverized soil for all shrub, ornamental grass, perennial and annual beds.
- Double shredded hardwood mulch shall be applied three inches in depth to all planting beds and tree rings. Mulch shall not contain any worm or other wastes.
- A chemical weed preventative barrier shall be applied in all wood mulch areas.
- A 4" x 1/4" gauge galvanized edger, Ryerson or equal shall separate the beds from the turf areas as shown on the plans. Edger is not required when adjacent to curbs, walls or walks.
- Local Utilities will need to be contacted before any type of work is done on the site.
- Do not disturb paving, lighting, landscaping, irrigation and/or fencing that is adjacent to the site or on the site to remain. The contractor is responsible for the cost to repair such areas if damaged.
- The contractor shall report any discrepancies in plan vs field conditions in writing immediately to the owners representative prior to continuing with that portion of the work.
- All trees are to be guyed per the tree planting detail for a period of one year. During the construction period when the guy wires are necessary, the landscape contractor shall remove all guying material after one year.
- Planting beds shall be recessed to prevent the depositing of soil, wood chips and other landscape materials on the sidewalk.
- No growth to be over 12" within the sight triangle.
- Per the North Avenue and Gary Avenue Corridor enhancement requirements of the Village of Carol Stream landscape code, the owner agrees to screen all ground mounted utility equipment and meters placed in either roadway's right-of-way.



# Planting Details



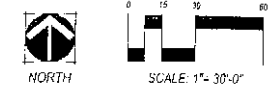
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LOCATION	MAX. HEIGHT (H)	WIDTH (W)	MAX. TOTAL AREA
NORTH AVENUE	10'	VARIES	72 S.F.
GARY AVENUE	6'	VARIES	72 S.F.

NOTE:  
1. A total of two Zipper's Car Wash signs are proposed - one north of the entry off of Gary Avenue and west of the entry off of North Avenue.

Exhibit C

1 MONUMENT SIGN  
SCALE: 1/2"=1'-0"





C.L. Heit, Architect Inc.

1136 Greenwood Cliff  
Charlotte, NC 28204

Ph. 704-342-1888  
Fx. 704-343-0054  
E-MAIL: CHELHEIT@CLHEIT.COM

ARCHITECT'S PROJECT # 18089

**ZIPPY'S EXPRESS WASH**  
for TRIPLE C DEVELOPMENT  
CORNER OF NORTH AVENUE AND  
GARY AVENUE  
CAROL STREAM, TEXAS

Project #

Sheet Description #

**ELEVATIONS**

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Drawn By :  
T. FINCH

Checked By :  
D. MYERS

Revisions :

- 1
- 2
- 3
- 4

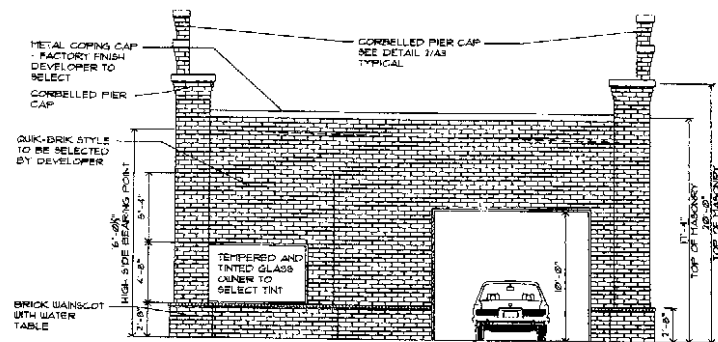
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Date :

02/08/18

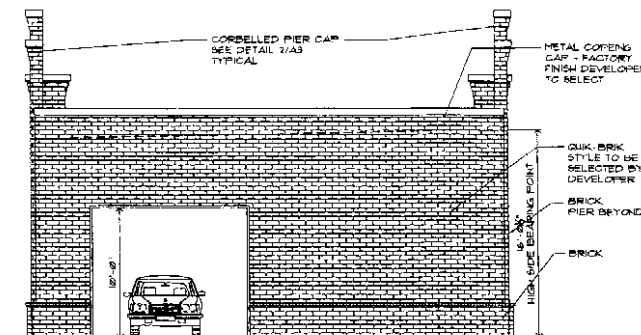
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of 1

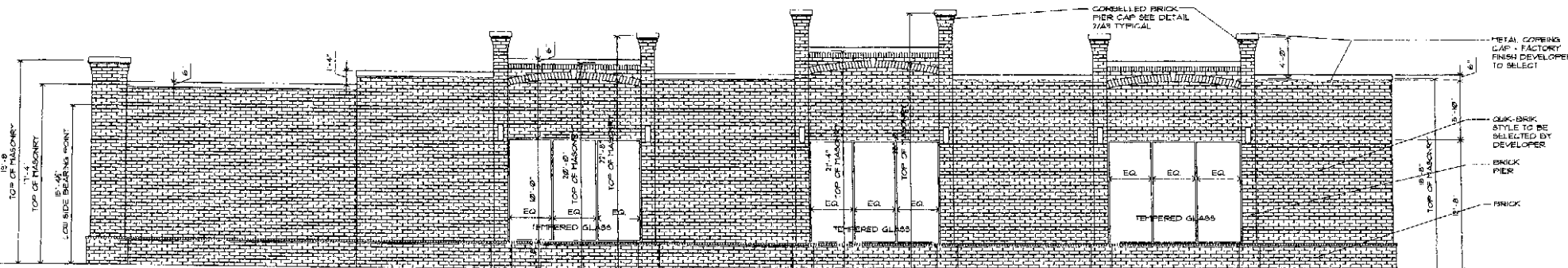


CJ - CONTROL JOINTS LOCATED AS SHOWN SEE STRUCTURAL DRAWINGS FOR DETAILS

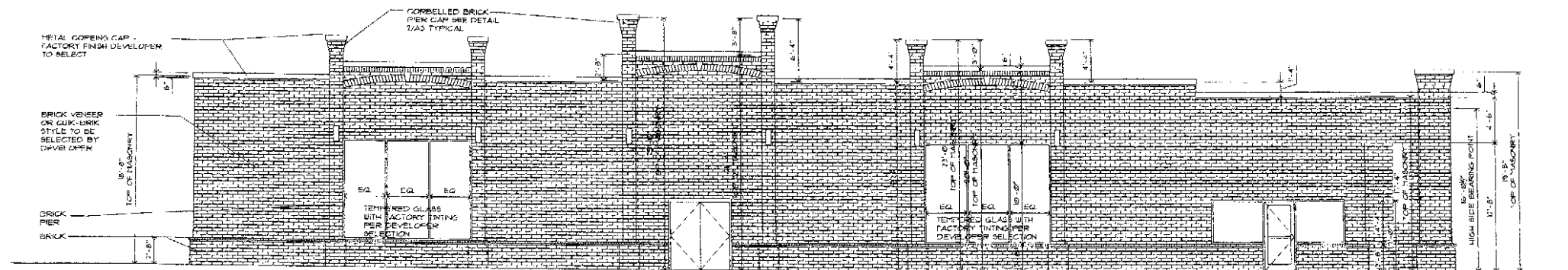
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SCALE = 1/8" = 1'-0"



2 WEST ELEVATION - TUNNEL EXIT  
SCALE = 1/8" = 1'-0"



3 NORTH ELEVATION - PARKING LOT SIDE  
SCALE = 1/8" = 1'-0"



4 SOUTH ELEVATION - ENTRANCE ELEVATION  
SCALE = 1/8" = 1'-0"

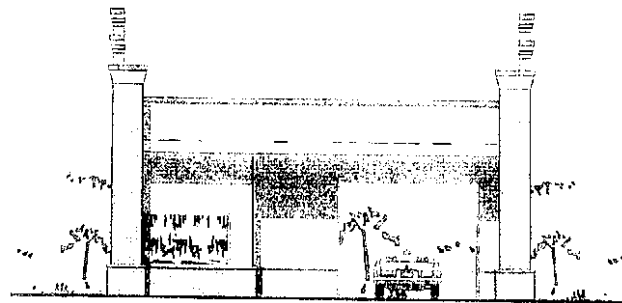
Exhibit D-1



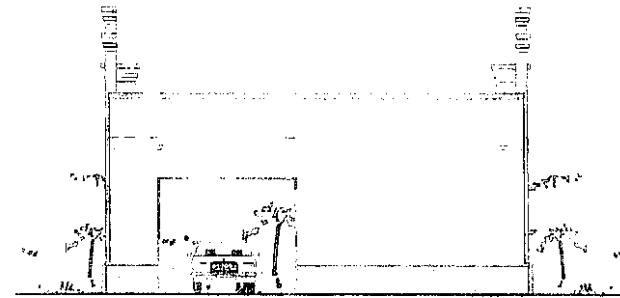
C.L. Helt, Architect Inc.

1136 Greenwood Cliff  
Charlotte, NC 28204

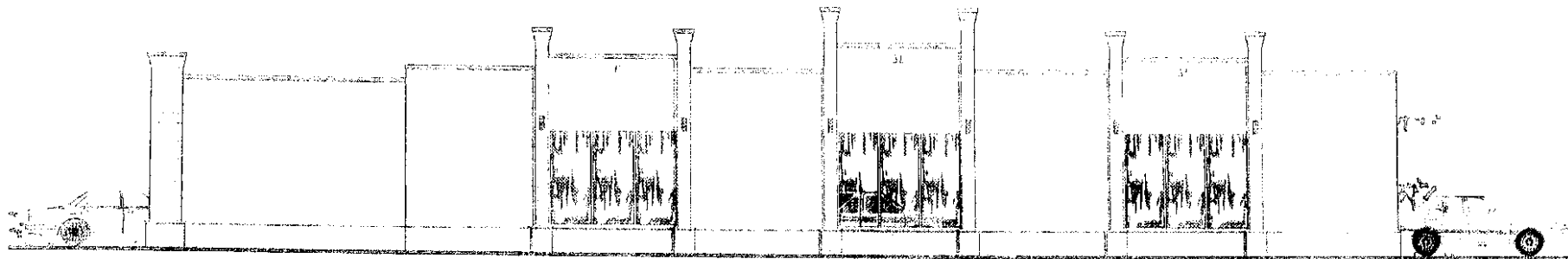
Ph. 704-342-1686  
Fx. 704-343-0054  
E-MAIL: CHELTH@CLHET.COM



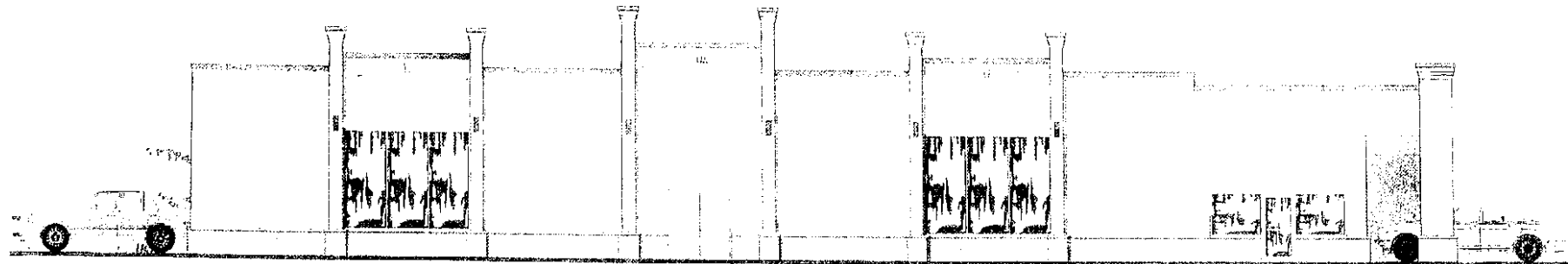
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2 WEST ELEVATION - TUNNEL EXIT  
SCALE: 1/8" = 1'-0"



3 NORTH ELEVATION - PARKING LOT SIDE  
SCALE: 1/8" = 1'-0"



4 SOUTH ELEVATION - ENTRANCE ELEVATION  
SCALE: 1/8" = 1'-0"

ARCHITECT'S PROJECT # 19089

Project #  
**ZIPPY'S EXPRESS WASH**  
for TRIPLE C DEVELOPMENT  
CORNER OF NORTH AVENUE AND  
GARY AVENUE  
**CAROL STREAM, TEXAS**

Sheet Description :

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CHESTER LEROY HELT, ARCHITECT

Drawn By :  
T. FINCH

Checked By :  
D. MYERS

Revisions :


Seal :

Date :

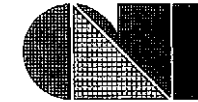
02/06/12

Sheet No.

A2

OF 1

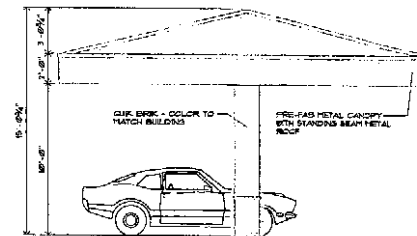
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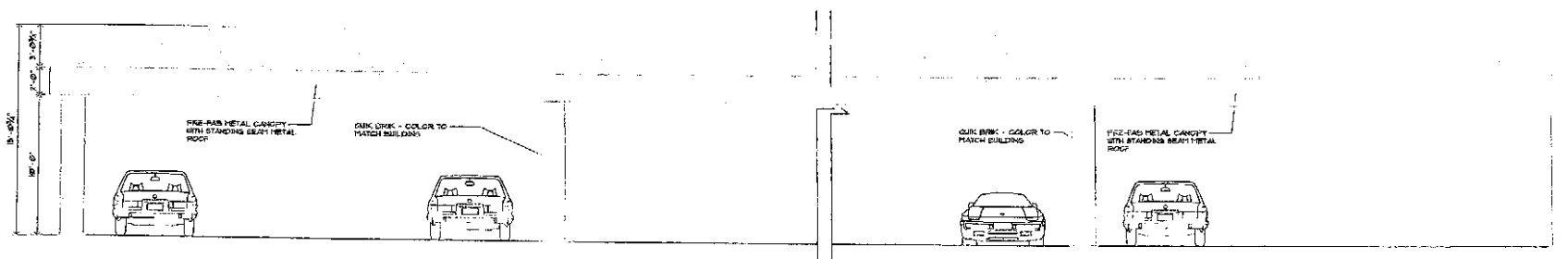
C.L. Helt, Architect Inc.

1136 Greenwood Cliff  
Charlotte, NC 28204

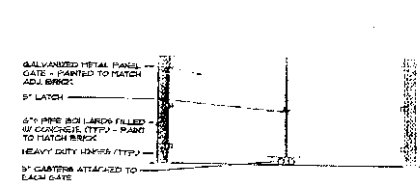
PH: 704-342-1686  
FX: 704-343-0054  
E-MAIL: CHHELTA@CJHETL.COM



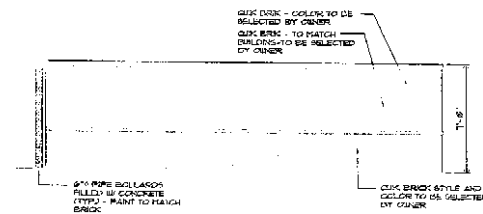
2 TYPICAL CANOPY SIDE ELEVATION  
SCALE: 1/4" = 1'-0"



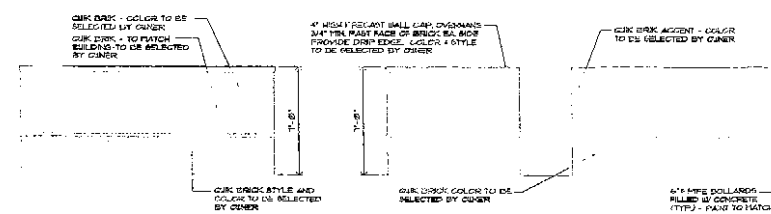
5 TYPICAL CANOPY FRONT ELEVATION  
SCALE: 1/4" = 1'-0"



4 FRONT ELEVATION  
SCALE: 1/4" = 1'-0"



3 RIGHT SIDE ELEVATION  
SCALE: 1/4" = 1'-0"



2 REAR ELEVATION  
SCALE: 1/4" = 1'-0"

1 LEFT SIDE ELEVATION  
SCALE: 1/4" = 1'-0"

ARCHITECT'S PROJECT - 18039

Project: **ZIPPY'S EXPRESS WASH**  
for TRIPLE C DEVELOPMENT  
CORNER OF NORTH AVENUE AND  
GARY AVENUE  
CAROL STREAM, TEXAS

Sheet Description: **DUMPSTER, VACUUM ENCLOSURE & CANOPY ELE.**

THE DRAWING AND ITS COPIES ARE THE COPYRIGHT OF THE ARCHITECT. THEY MAY NOT BE USED FOR PROJECTS OTHER THAN THE DESIGNATED PROJECT WITHOUT THE SPECIFIC WRITTEN APPROVAL OF C. L. HELT ARCHITECT INC. AND OR CHESTER LEROY HELT, ARCHITECT

Drawn By: **T. FINCH**

Checked By: **D. MYERS**

Revisions:

Seal: \_\_\_\_\_ Date: 02/06/13

Sheet No. **A2B**  
of: \_\_\_\_\_

Exhibit D-3

**A RESOLUTION DECLARING SURPLUS PROPERTY  
OWNED BY THE VILLAGE OF CAROL STREAM**

WHEREAS, in the opinion of the corporate authorities of the Village of Carol Stream, Illinois, it is no longer necessary or useful, or for the best interests of the Village of Carol Stream to retain ownership of the personal property hereinafter described; and

WHEREAS, the described surplus property has been determined by the corporate authorities of the Village of Carol Stream to have negligible value to the Village; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to dispose of the surplus property described in Exhibit "A" and Exhibit "B" attached to this Ordinance.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in the attached Exhibit "A" and Exhibit "B", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandums dated June 11, 2013 and June 12, 2013.

SECTION 2: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 17<sup>TH</sup> DAY OF JUNE, 2013.

AYES:

NAYS:

ABSENT:

---

Frank Saverino, Sr., Mayor

ATTEST:

---

Beth Melody, Village Clerk

Exhibit A

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: Matthew R York, Assistant Director of Public Works  
DATE: June 11, 2013  
RE: Surplus Equipment for Sale or Scrap

MBY

The Public Works Department has identified the following item to be declared surplus:

Sweeper attachment for the Skidsteer: Serial #690101318.  
This piece of equipment is a broom that attaches on the front of the skidsteer. It has exceeded its useful life and will be scrapped.



Sprayer Tank – Serial # Unknown  
This sprayer tank and skid was used for right-of-way weed control. It has exceeded its useful life and will be scrapped.



Trailer #458 – Serial # Unknown  
This trailer was seized by the Police Department and then turned over to the Public Works Department. Public Works has no use for this trailer; it will be sold or scrapped.



Small Landscape Trailer – Serial # Unknown  
This trailer has been used by the Water Division to carry shoring equipment. A new enclosed trailer is being purchased. It will be sold or scrapped.



Clam Bucket – Serial #90H0484 JRB Company Model #544HTC  
This clam bucket was purchased to pick up brush and materials  
with the endloader. It is being replaced and will be scrapped or sold.



2 Homemade bring making units and hardware  
This equipment produced salt brine, but has been replaced. This equipment will be scrapped.





*Village of Carol Stream*  
Interdepartmental Memorandum


**DATE:** June 12, 2013  
**TO:** Robert Mellor, Acting Village Manager  
**FROM:** Dawn Damolaris, Assistant Finance Director *DD*  
**SUBJECT:** Declaration of Surplus Property

The new FY13/14 budget allocates funding for replacement furniture for the lower level common area. The department's furniture consisting of a four piece sectional has been in use since 1983 and has reached the end of its useful life

As such, I would request that the following furniture along with 3 framed pictures be placed on an upcoming Village Board agenda for declaration of surplus and disposal:

Manufacturer: Steelcase  
Model: 445060  
Dusty rose 4 piece sectional  
3 – framed pictures

*Village of Carol Stream*  
**Interdepartmental Memo**

**TO:** Joseph Breinig, Village Manager  
**FROM:** Jamie Grant, Secretary   
**DATE:** June 13, 2013  
**RE:** **Raffle License Request**  
**Village of Carol Stream – Concert for the Troops**

The Village of Carol Stream is hosting their 4<sup>th</sup> annual “Concert for the Troops” on Thursday, July 11, 2013 at the Ross Ferraro Town Center starring Maggie Speaks. Attendees are asked to bring items for care packages being sent to our troops in Afghanistan and Iraq.

In connection with this event, the Village is requesting approval to hold a raffle of donated items and also a split-the-pot raffle at the June 13, June 20 and July 11 concerts to raise funds to cover the cost of shipping the care packages.

The Village has submitted a Raffle License Application and is asking for a waiver of the raffle license fee as well as the raffle manager’s fidelity bond. The application is available in the Clerk’s office for the Board’s review.

Please place this on the agenda for the June 17, 2013 Board Meeting for the Board’s review and approval. Thank you.

jpg

# Concert for the Troops

Thu., July 11th @ 6 pm

Ferraro Town Ctr.- Gary & Lies

Starring **Maggie Speaks**



50/50  
Raffle

## Troop Care Package Items to be collected include:

\*\*\*\*\*

Beef Jerky, Slim Jims  
Gatorade Drink Mix Packs  
Canned Nuts (20 oz. or less)  
Vitamins (Multi or C-100 Ct.)  
Flyswatters/Flystrips

Granola/Cereal Bars  
Propel Drink Mix Packs  
Insect Repellant Wipes  
Sunscreen (SPV 30+)  
Anti-Itch/Biotic Cream



*Village of Carol Stream*  
Interdepartmental Memorandum

**DATE:** June 12, 2013  
**TO:** Robert Mellor, Acting Village Manager  
**FROM:** Dawn Damolaris, Assistant Finance Director *DD*  
**SUBJECT:** IDOT MFT Audit Report

Attached please find IDOT's MFT audit report for the most recently completed calendar year ending December 31, 2012.

Pursuant to the cover letter transmitting this report, the Village Board should formally receive the same at a regularly scheduled meeting.



# Illinois Department of Transportation

Division of Highways/Region One / District One  
201 West Center Court/Schaumburg, Illinois 60196-1096

LOCAL ROADS AND STREETS  
Motor Fuel Tax – Audit Report  
Village of Carol Stream  
DuPage County

May 13, 2013

VIA CERTIFIED MAIL

Ms. Beth Melody  
Village Clerk  
Village of Carol Stream  
500 North Gary Avenue  
Carol Stream, IL 60188

Dear Ms. Melody:

Enclosed is a copy of Audit Report No. 50 covering the receipt and disbursement of Motor Fuel Tax (MFT Funds by the Village for the period beginning January 1, 2012 and ending December 31, 2012.

Please note the various deficiencies (balances in brackets) indicated on the Summary of Motor Fuel Tax Fund Transactions by Section and Categories (BLR 15106). These deficit balances should be addressed by the Village to resolve the Unauthorized MFT Expenditures.

This report should be presented to the Mayor and Board of Trustees at the first regular meeting after receipt of this letter, and filed as a permanent record.

If you have any questions or need additional information, please contact Marilyn Solomon, Field Engineer, at (847) 705-4407 or via email at [Marilyn.Solomon@illinois.gov](mailto:Marilyn.Solomon@illinois.gov).

Very truly yours,

John Fortmann, P.E.  
Deputy Director of Highways,  
Region One Engineer

A handwritten signature in black ink, appearing to read 'C. Holt'.

By:  
Christopher J. Holt, P.E.  
Bureau Chief of Local Roads and Streets

Enclosure

cc: Phil Modaff, Director of Public Works w/encl.  
Barb Wydra, Finance Department w/encl.



Agency: VILLAGE OF CAROL STREAM	
Audit for: <input checked="" type="checkbox"/> Motor Fuel Tax <input type="checkbox"/> Township Bridge <input type="checkbox"/> Special Assessment <input type="checkbox"/> G.O. Bond Issue <input type="checkbox"/> MFT Fund Bond Issue	Audit Year(s): 2012
	Audit Number: 50
	Date: May 7, 2013



**VILLAGE OF CAROL STREAM**

Audit Report No. 50

We hereby certify that we have audited the books and records in so far as they pertain to the receipt and disbursement of the Motor Fuel Tax Fund of the Village of CAROL STREAM for the period beginning Jan. 1, 2012 and ending Dec. 31, 2012, and that entries for receipts in these books and records are true and correct and are in agreement with the records maintained by the Department of Transportation and that entries for disbursements are supported by cancelled warrants or checks with exceptions noted in the audit findings.

We further certify that we have verified entries in the claim registers with the original claims and cancelled warrants, that we have examined and checked the records of the Village Clerk and Village Treasurer and have compared the expenditures listed in the warrant registers of those offices against the minutes of the Village maintained by the Village Clerk and have found them to be in accordance therewith exceptions noted in the audit findings.

*Alysele Kosk*  
Auditor

REVIEWED AND APPROVED BY

*C. H. [Signature]*  
District Local Roads and Streets Engineer

Date: *May 7, 2013*



VILLAGE OF CAROL STREAM

Audit Report No. 50

Audit Period: Jan. 1, 2012 to Dec. 31, 2012

**Purpose of Audit:** To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2012

The other receipts to the Motor Fuel Tax Fund were \$5,472.72 received as follows:

Interest 5,472.72

Total received: \$5,472.72

SIGNED Almaula Kork





**VILLAGE OF CAROL STREAM**

Audit Report No. 50

Audit Period Jan. 1, 2012 - Dec. 31, 2012

Date: May 7, 2013

Fund Balance	Unobligated	Obligated	Total	Outstanding Warrants		
Balance Previous Audit	3,701,357.27	(1,322,091.79)	2,379,265.48			
Allotments	1,171,550.74	0.00	1,171,550.74			
Total MFT Funds	4,872,908.01	(1,322,091.79)	3,550,816.22			
Approved Authorizations	(205,180.89)	205,180.89	0.00			
Other Receipts		5,472.72	5,472.72			
Total	4,667,727.12	(1,111,438.18)	3,556,288.94			
Disbursements		404,387.50	404,387.50			
Surplus (Credits)	417,844.58	(417,844.58)	0.00			
Unexpended Balance	5,085,571.70	(1,933,670.26)	3,151,901.44			
<b>Bank Reconciliation</b>						
Balance in Fund per Bank Certificate Dec. 31, 2012						
Deduct Outstanding Warrants						
Add Outstanding investments			3,264,777.12			
Additions			12,449.00			
Subtractions			125,324.68			
Net Balance in Account Dec. 31, 2012			3,151,901.44			

Certified Correct

*Alisula Kesk*  
Auditor



**VILLAGE OF CAROL STREAM**

Audit Report No. 50

Date of Purchase	Date of Maturity or Redemption	Purchase Cost	Value at Maturity or Redemption	Interest Earned	Outstanding Dec. 31 2012	Type of Investment
				\$3,988.16	\$1,311,335.92	IMET
				\$1,484.56	\$1,953,441.20	ILLINOIS FUNDS
				5,472.72	3,264,777.12	

REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**VILLAGE OF CAROL STREAM**

Audit Period: January 1, 2012 - December 31, 2012

Audit Report No. 50

Section	Balance Prev. Audit	Total Amount Authorized	Adjustments	Other Receipts	Total Funds Available	Total Disbursements	Surplus to Unobligated Balance (Credits)	Unexpended Balance	Prev. Accumulated Disbursements	Total Accumulated Disbursements
<b>CONST.</b>										
04-00047-00RS	(\$146,739.32)				(\$146,739.32)			(\$146,739.32)	\$146,739.32	146,739.32
06-00049-00FP	(\$225,788.13)				(\$225,788.13)			(\$225,788.13)	\$1,436,782.78	1,436,782.78
06-00050-00RS	(\$162,368.39)				(\$162,368.39)			(\$162,368.39)	\$162,368.39	162,368.39
10-00056-00RS	\$80,911.16				\$80,911.16		\$80,911.16	\$0.00	\$1,379,394.21	1,379,394.21
<b>ENGINEERING</b>										
06-00050-00RS	(\$12,584.50)		\$12,584.50		\$0.00			\$0.00	\$1,436,782.78	0.00
<b>MAINT.</b>										
96-00000-00GM	\$14,897.31		\$133,213.19		\$148,110.50		\$14,897.31	\$133,213.19	\$243,847.69	110,634.50
97-00000-00GM	\$77,972.51		(\$12,045.88)		\$65,926.63		\$77,972.51	(\$12,045.88)	\$397,056.29	409,102.17
98-00000-00GM	(\$93,770.06)		(\$3,234.64)		(\$97,004.70)			(\$97,004.70)	\$153,770.06	157,004.70
99-00000-00GM	\$39,101.90		\$17,826.09		\$56,927.99		\$38,991.80	\$17,936.19	\$167,997.10	150,171.01
00-00000-00GM	(\$21,328.13)		\$21,328.13		\$0.00			\$0.00	\$606,627.29	585,299.16
01-00000-00GM	(\$248,526.24)		(\$13,153.84)		(\$261,680.08)			(\$261,680.08)	\$582,926.24	596,080.08
02-00000-00GM	(\$468,577.28)		\$29,337.63		(\$439,239.65)			(\$439,239.65)	\$733,619.28	704,281.65
03-00000-00GM	(\$133,143.45)		(\$26,307.57)		(\$159,451.02)			(\$159,451.02)	\$207,993.45	233,701.02
04-00000-00GM	(\$25,798.13)		\$11,839.08		(\$13,959.05)			(\$13,959.05)	\$222,518.13	210,679.05
05-00000-00GM	\$27,950.30		\$984.06		\$28,934.36		\$27,664.70	\$1,269.66	\$247,950.30	246,966.24
06-00000-00GM	\$35,303.77		\$242.00		\$35,545.77		\$35,303.77	\$242.00	\$164,819.23	164,577.23
07-00000-00GM	\$63,231.63		(\$46,061.77)		\$17,169.86		\$80,782.38	(\$63,612.52)	\$205,915.62	251,977.39
08-00000-00GM	\$5,387.48		(\$284,397.54)		(\$279,010.06)		\$5,387.48	(\$284,397.54)	\$63,612.52	348,010.06
09-00000-00GM	\$9,523.68		(\$3,444.05)		\$6,079.63		\$9,523.68	(\$3,444.05)	\$419,071.32	422,515.37
10-00000-00GM	\$35,903.02		(\$7,808.00)		\$28,095.02		\$35,903.02	(\$7,808.00)	\$452,463.98	460,271.98
11-00000-00GM	\$10,506.77				\$10,506.77		\$10,506.77	\$0.00	\$500,148.23	500,148.23
12-00000-00GM		\$117,000.00			\$117,000.00	\$404,387.50		(\$287,387.50)		404,387.50
<b>SUB TOTAL</b>	<b>(1,137,934.10)</b>	<b>117,000.00</b>	<b>(169,098.61)</b>	<b>0.00</b>	<b>(1,190,032.71)</b>	<b>404,387.50</b>	<b>417,844.58</b>	<b>(2,012,264.79)</b>	<b>9,931,804.21</b>	<b>9,081,092.04</b>



Village of Carol Stream  
 Schedule of Bills  
 For Village Board Approval on June 17 2013

**AGENDA ITEM**  
K-1 6-17-13

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>1ST AYD CORPORATION</b>					
GARAGE SUPPLIES	317.61	01696200-53317	OPERATING SUPPLIES	579787	
	<u>317.61</u>				
<b>AAA CONCRETE RAISING COMPANY</b>					
MUDJACKING SERVICES FY 14	3,640.00	01670500-52272	PROPERTY MAINTENANCE	2029	20140001
	<u>3,640.00</u>				
<b>ACTION LOCK &amp; KEY</b>					
LOCK CYCL RPR VILLAGE HALL	150.00	01680000-53319	MAINTENANCE SUPPLIES	81248	
	<u>150.00</u>				
<b>AFFORDABLE OFFICE INTERIORS</b>					
FURNITURE FOR E.R.	509.00	01680000-53350	SMALL EQUIPMENT EXPENSE	04/24/13	
	<u>509.00</u>				
<b>ALLIED ASPHALT PAVING COMPANY</b>					
ASPHALT RESTORATION	1,111.81	01670500-53317	OPERATING SUPPLIES	172799	
	<u>1,111.81</u>				
<b>AMERICAN COMPUTER &amp; COMMUNICATIONS INC</b>					
TELE TICKET RENEWAL	675.00	01670100-52255	SOFTWARE MAINTENANCE	JULIE FY14	
	<u>675.00</u>				
<b>AMERICAN FIRST AID</b>					
FIRST AID SUPPLIES 5/13/13	14.74	01670100-53317	OPERATING SUPPLIES	141908	
RE-STOCK SUPPLIES	118.17	01650100-53317	OPERATING SUPPLIES	142105	
	<u>132.91</u>				
<b>AMERICAN LOCKER SECURITY SYSTEMS</b>					
GUN LOCKER	395.00	01662700-53350	SMALL EQUIPMENT EXPENSE	5902	
	<u>395.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 17 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>AMERICAN MESSAGING</b>					
SERV FOR MAY 2013	6.93	01662600-52243	PAGING	U1113407NE	
SERV FOR MAY 2013	20.78	01662500-52243	PAGING	U1113407NE	
	<u>27.71</u>				
<b>AMERICAN PUBLIC WORKS ASSOCIATION</b>					
MODAFF,HOFFENSTEDT, YORK, BAHRAINI,CLEVE	471.00	01670100-52234	DUES & SUBSCRIPTIONS	20978/2013	
MODAFF,HOFFENSTEDT, YORK, BAHRAINI,CLEVE	471.00	01620100-52234	DUES & SUBSCRIPTIONS	20978/2013	
	<u>942.00</u>				
<b>AMERICAN RED CROSS</b>					
CONTRIBUTIONS COLLECTED	16.17	01-24226	DISASTER RELIEF	CONTRIBUTIONS	
CONTRIBUTIONS COLLECTED	50.00	01-24231	FLOOD RELIEF	CONTRIBUTIONS	
	<u>66.17</u>				
<b>AMERICAN ROAD MAINTENANCE</b>					
	-6,875.76	11-21344	RETAINAGE AMERICAN ROAD MAIM14918		20140002
REJUVENATOR CONTRACT 13/14	68,767.65	11740000-55486	ROADWAY CAPITAL IMPROVEMENT14918		20140002
	<u>61,891.89</u>				
<b>ARROW ROAD CONSTRUCTION</b>					
	-92,065.16	06-21449	RETAINAGE ARROW ROAD CONST#5610CM		20140014
	-86,739.21	06-21449	RETAINAGE ARROW ROAD CONST#5626CM		20140014
2013 FLEXIBLE PAVEMENT PROJ	867,392.10	06320000-54470	STREET RESURFACING	5626CM	20140014
2013 FLEXIBLE PAVEMENT PROJ	920,651.58	06320000-54470	STREET RESURFACING	5610CM	20140014
	<u>1,609,239.31</u>				
<b>ARTHUR CLESEN INC</b>					
HYDRO SEEDING SUPPLY	291.60	01670400-53317	OPERATING SUPPLIES	08814/00	
	<u>291.60</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 17 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>AVALON PETROLEUM COMPANY</b>					
FUEL	20,037.34	01696200-53356	GAS PURCHASED	014105	
	<u>20,037.34</u>				
<b>B &amp; F TECHNICAL CODE</b>					
PLAN REV 1221 N GARY AVE	1,369.37	01643700-52253	CONSULTANT	37163	
PLAN REVIEW 1185 N GARY AVE	1,369.37	01643700-52253	CONSULTANT	37195	
PLUMBING INSPECTIONS MAY 2013	1,535.20	01643700-52253	CONSULTANT	37249	
	<u>4,273.94</u>				
<b>BARN OWL FEED &amp; GARDEN CENTER</b>					
PROPANE	25.29	04101500-53317	OPERATING SUPPLIES	141633	
SEED4RESTORATION	67.25	01670400-53317	OPERATING SUPPLIES	140447	
	<u>92.54</u>				
<b>BATTERY SERVICE CORPORATION</b>					
12 VOLT BATTERIES	95.00	01696200-53354	PARTS PURCHASED	232856	
12 VOLT BATTERY TRACTOR	34.50	01696200-53354	PARTS PURCHASED	233549	
12 VOLT BATTIES	179.00	01696200-53354	PARTS PURCHASED	233004	
	<u>308.50</u>				
<b>BAXTER &amp; WOODMAN INC</b>					
EVALUATION OF BACK UP GENERATORS	2,000.00	04200100-52253	CONSULTANT	0168620	
	<u>2,000.00</u>				
<b>BEARY LANDSCAPING</b>					
TREE PLANTING	2,375.00	01670700-52281	EAB REMOVAL/REPLACEMENT	406302	
PARKWAY TREE PLANTING	5,500.00	01670700-52268	TREE MAINTENANCE	406417	
PARKWAY TREE PLANTING	49,125.00	01670700-52281	EAB REMOVAL/REPLACEMENT	406417	
	<u>57,000.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 17 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>BHFX DIGITAL IMAGING</b>					
TONER	365.00	01620100-53317	OPERATING SUPPLIES	124041	
	<u>365.00</u>				
<b>BRACING SYSTEMS</b>					
CONCRETE SIDEWALK REPAIR	41.90	01670500-53317	OPERATING SUPPLIES	208266-1	
PAINT	51.35	01621300-53317	OPERATING SUPPLIES	209100-1	
PAINT	248.40	01621300-53317	OPERATING SUPPLIES	207848-1	
RAIN SUITS - STREETS	153.45	01670100-53324	UNIFORMS	207340-1	
RAIN SUITS - WATER	111.60	04200100-53324	UNIFORMS	207340-1	
	<u>606.70</u>				
<b>BURLINGTON COAT FACTORY</b>					
CLOTH ALLOW- MILLER	99.96	01662400-53324	UNIFORMS	T91319	
	<u>99.96</u>				
<b>C S CHAMBER OF COMMERCE</b>					
LUNCHEON TRUSTEE MC CARTHY	25.00	01520000-52222	MEETINGS	13655	
LUNCHEON/ D HOFFMAN	25.00	01660100-52222	MEETINGS	178182	
LUNCHEON/TRUSTEES GIESER, LAROCCA/FRUSO	75.00	01520000-52222	MEETINGS	13654	
	<u>125.00</u>				
<b>C S PARK DISTRICT</b>					
BARK PARK PASSES SOLD IN MAY 2013	232.00	01-24236	BARK PARK MEMBERSHIP	MAY 2013	
	<u>232.00</u>				
<b>CANON SOLUTIONS AMERICA</b>					
COPIER-MAR/13	39.76	04200100-52231	COPY EXPENSE	4009308363	
COPIER MTC COM DEV 5/1 - 6/30 2013	115.42	01640100-52226	OFFICE EQUIPMENT MAINTENAN	4009835486	
USAGE/ BASE MTC COPIER COM DEV 4/1 - 5/31 ;	120.31	01640100-52226	OFFICE EQUIPMENT MAINTENAN	4009592244	
	<u>275.49</u>				



**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 17 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>CARQUEST AUTO PARTS</b>					
BEARINGS	84.66	01696200-53354	PARTS PURCHASED	2420-272329	
BRAKE HARDWARE	5.15	01696200-53354	PARTS PURCHASED	2420-272708	
BRAKE ROTOR	36.07	01696200-53354	PARTS PURCHASED	2420-272228	
BRAKE ROTOR	87.27	01696200-53354	PARTS PURCHASED	2420-272226	
BRAKE ROTOR PADS	241.73	01696200-53354	PARTS PURCHASED	2420-272637	
BRAKE, ROTOR PADS	95.62	01696200-53354	PARTS PURCHASED	2420-272950	
BRAKE/ROTOR PADS	93.26	01696200-53354	PARTS PURCHASED	2420-272586	
FLASHER	1.74	01696200-53354	PARTS PURCHASED	2420-273162	
HEATER, HOSE FITTING	3.43	01696200-53354	PARTS PURCHASED	2420-273017	
INTAKE MANIFOLD	125.03	01696200-53354	PARTS PURCHASED	2420-272737	
OIL FILTER	3.33	01696200-53354	PARTS PURCHASED	2420-271938	
PART-DOUBLE PLATINUM	40.80	01696200-53354	PARTS PURCHASED	2420-273186	
SENSOR HOSE	14.81	01696200-53354	PARTS PURCHASED	2420-272970	
TENSIONER, HOSE FITTING	91.02	01696200-53354	PARTS PURCHASED	2420-273036	
THERMOSTAT	3.99	01696200-53354	PARTS PURCHASED	2420-273099	
THERMOSTAT, GASKET	1.09	01696200-53354	PARTS PURCHASED	2420-273104	
FILTER, BRAKES, ROTOR PADS	114.44	01696200-53354	PARTS PURCHASED	2420-270960	
MOWING CREW SUPPLIES	96.75	01670400-53317	OPERATING SUPPLIES	2420-271130	
OIL FILTER	16.56	01696200-53354	PARTS PURCHASED	2420-270870	
OIL FILTERS	16.56	01696200-53354	PARTS PURCHASED	2420-270869	
SENSOR	21.71	01696200-53354	PARTS PURCHASED	2420-271200	
SUPPLIES:SWIVEL	65.10	01696200-53317	OPERATING SUPPLIES	2420-271152	
	<b>1,260.12</b>				
<b>CDS OFFICE TECHNOLOGIES</b>					
3 HAVIS DOCKING STN'S & SHUT OFF TIMERS PD	2,340.00	01662700-54412	OTHER EQUIPMENT	INV0775329	
	<b>2,340.00</b>				
<b>CHICAGO METROPOLITAN AGENCY FOR PLANNING</b>					
FY 2014 LOCAL CONTRIBUTION	380.15	01520000-52234	DUES & SUBSCRIPTIONS	67436	
	<b>380.15</b>				

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<b>CHICAGO MICRO</b>					
ADAPTOR/ CEILING MOUNT	486.81	01652800-54412	OTHER EQUIPMENT	74227	
KEYBOARD	92.00	01670100-53317	OPERATING SUPPLIES	73888	
PROJECTOR/CASE/ADAPTOR	1,793.02	01652800-54412	OTHER EQUIPMENT	73098	
SONIC PT/DUAL RADIO	502.11	01652800-54412	OTHER EQUIPMENT	73891	
CASE IPAD	115.32	01670100-54413	COMPUTER EQUIPMENT	73149	
KEYBRD/BLUTH IPAD	321.20	01670100-54413	COMPUTER EQUIPMENT	73116	
MAGNETIC BRD TRAIN RM	531.85	01680000-53319	MAINTENANCE SUPPLIES	72976	
	<u>3,842.31</u>				
<b>CHICAGO PARTS AND SOUND</b>					
SENSOR ASSYL	32.87	01696200-53354	PARTS PURCHASED	518847	
	<u>32.87</u>				
<b>CHRISTOPHER B BURKE ENGR LTD</b>					
PROF SRV 4/28 - 5/25 2013 GARY AVE BK DUPG I	405.25	01620100-52253	CONSULTANT	110979	
PROF SRV 4/28 -5/25 2013 HOME DEPOT	3,350.50	01620100-52253	CONSULTANT	110977	
PROF SRV FRM 4/28- 5/25 2013 CAPUTO'S REV	86.50	01620100-52253	CONSULTANT	110980	
	<u>3,842.25</u>				
<b>CLARK BAIRD SMITH LLP</b>					
LABOR COUNSEL-MAY 2013	1,537.50	01570000-52238	LEGAL FEES	3358	
	<u>1,537.50</u>				
<b>COLLEGE OF DUPAGE</b>					
ON LINE CLASS L DAMRON	129.00	01640100-52223	TRAINING	2369306	
	<u>129.00</u>				
<b>COMCAST CABLE</b>					
MONTHLY FEE 4/11-5/10 2013	44.99	01664700-53330	INVESTIGATION FUND	1800304788 4/11-5/10	
	<u>44.99</u>				

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<b>COMED</b>					
SERV FRM 4/23 - 5/23 2013	64.74	04101500-52248	ELECTRICITY	0291093117MAY/13	
SERV FRM 4/25 - 5/24 2013	25.22	01670600-52248	ELECTRICITY	5838596003MAY/13	
SERV FRM 4/26 - 5/28 2013	171.59	01670300-53213	STREET LIGHT ELECTRICITY	0815164035MAY/13	
SERV FRM 03/25- 04/23 2013	30.92	01670600-52248	ELECTRICITY	0803155026MAY/13	
SERV FRM 4/25 - 5/28 2013	25.11	01670300-53213	STREET LIGHT ELECTRICITY	2127117053MAY/13	
	<u>317.58</u>				
<b>CONSERVATION FOUNDATION</b>					
3/1/13- 2/28/14 MEMBERSHIP DUES	10,319.00	01620100-52272	PROPERTY MAINTENANCE	DRSCW DUES	
	<u>10,319.00</u>				
<b>CONSTANT CONTACT</b>					
EMAIL MARKETING	336.00	01520000-52240	PUBLIC NOTICES/INFORMATION	5/13/13	
	<u>336.00</u>				
<b>CONSTELLATION NEW ENERGY</b>					
SERV FRM 4/22 - 5/20 2013	1,375.37	01670300-53213	STREET LIGHT ELECTRICITY	110161380-0001	
	<u>1,375.37</u>				
<b>CRUSH CRETE INC</b>					
ASPHALT DISPOSAL	100.00	01670500-52265	HAULING	00350232	
ASPHALT DISPOSAL	100.00	01670500-52265	HAULING	00350236	
	<u>200.00</u>				
<b>DAILY HERALD</b>					
AD FOR PO TESTING	934.00	01510000-52228	PERSONNEL HIRING	T4335642	
	<u>934.00</u>				
<b>DAILY OFFICE PRODUCTS</b>					
NAMEPLT NW TRUSTEE	39.60	01520000-53314	OFFICE SUPPLIES	238692	
	<u>39.60</u>				

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<b>DAVID G BAKER</b>					
VLG BOARD MTG TELECAST 6/3/13	105.00	01650100-52253	CONSULTANT	060313	
	<u>105.00</u>				
<b>DELUXE TOWING</b>					
TOW DUCOMM #931	113.00	01696200-53353	OUTSOURCING SERVICES	78200	
	<u>113.00</u>				
<b>DIGGING RECORDS INC</b>					
BALANCE OF DEPOSIT OWED CONCERT 6/20/13	1,425.00	01750000-52288	CONCERT SERIES	NEVERLY BROTHERS	
	<u>1,425.00</u>				
<b>DIRECTECH SOLUTIONS INC</b>					
TONER	9.00	01662700-52226	OFFICE EQUIPMENT MAINTENANCE	2933	
	<u>9.00</u>				
<b>DPA LASER SERVICES INC</b>					
TONER CARTRIDGES	95.00	01662600-53314	OFFICE SUPPLIES	10946	
TONER CARTRIDGES	95.00	01662600-53314	OFFICE SUPPLIES	10936	
	<u>190.00</u>				
<b>DRILLERS SERVICE INC</b>					
SUMP PUMP PRT FRM HS	74.75	01680000-53319	MAINTENANCE SUPPLIES	4151456-00	
	<u>74.75</u>				
<b>DRIVERS LICENSE GUIDE COMPANY</b>					
DL GUIDE	70.00	01662600-53315	PRINTED MATERIALS	638755	
DL GUIDE	80.80	01662600-53315	PRINTED MATERIALS	627668	
	<u>150.80</u>				

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<b>DUPAGE AUTO BATH</b>					
ADMIN	31.50	01660100-52212	AUTO MAINTENANCE & REPAIR	3/13/13	
INVEST	31.50	01662400-52212	AUTO MAINTENANCE & REPAIR	3/31/13	
PATROL	791.67	01662700-52212	AUTO MAINTENANCE & REPAIR	3/31/13	
SOU	10.50	01664700-52212	AUTO MAINTENANCE & REPAIR	3/31/13	
TRAFFIC	21.00	01662300-52212	AUTO MAINTENANCE & REPAIR	3/31/13	
	<b>886.17</b>				
<b>DUPAGE COUNTY</b>					
APPL FEE HIGHWAY PERMIT 5/28/13	100.00	04101500-52244	MAINTENANCE & REPAIR	AP130413	
CD OF DUPAGE CO TAX PARCEL ATLAS	100.00	01641700-53318	REFERENCE MATERIALS	TX PARCEL ATLAS/13	
RECORD SIGNATURE NOTARY COMM RNWL 2013	10.00	01612900-52234	DUES & SUBSCRIPTIONS	EDITH M JERELE	
ROAD CLOSURE APPL FEE 4TH OF JULY 2013	50.00	01750000-52291	MISC EVENTS/ACTIVITIES	JULY 4TH PARADE	
	<b>260.00</b>				
<b>DUPAGE COUNTY RECORDER</b>					
RECORDING PLAT	88.00	01580000-52233	RECORDING FEES	201306030284	
RECORDING PRE-ANNEXTION	42.00	01580000-52233	RECORDING FEES	201306030283	
WEED LIEN 457 SILVERLEAF BLVD	8.00	01580000-52233	RECORDING FEES	201305160237	
	<b>138.00</b>				
<b>ENGINEERING RESOURCE ASSOCIATES INC</b>					
PROF SERV 3/1- 4/26 2013 EASTON PRK BMP RE	311.50	01620100-52253	CONSULTANT	130206.02	
	<b>311.50</b>				
<b>ESRI</b>					
GPS ANALYST UPDATE	850.00	01620100-52255	SOFTWARE MAINTENANCE	92646812	
	<b>850.00</b>				
<b>EXAMINER PUBLICATIONS INC</b>					
PN CASE#13092	45.00	01530000-52240	PUBLIC NOTICES/INFORMATION	30564	
	<b>45.00</b>				

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<b>FASTENAL INDUSTRIAL &amp; CONSTRUCTION SUPPL</b>					
SHRINK TUBES FOR REPAIR	59.76	01670300-53317	OPERATING SUPPLIES	19032	
	<u>59.76</u>				
<b>FEDEX</b>					
MFT AUDIT INV SUMMARY MAY 29 2013	23.85	01610100-53317	OPERATING SUPPLIES	2 288 27948	
	<u>23.85</u>				
<b>FULL LIFE SAFETY CENTER</b>					
SAFETY WEAR STREETS	46.50	01696200-53324	UNIFORMS	21980	
SAFETY WEAR STREETS	93.00	04100100-53324	UNIFORMS	21980	
SAFETY WEAR STREETS	93.00	04200100-53324	UNIFORMS	21980	
SAFETY WEAR STREETS	232.50	01670100-53324	UNIFORMS	21980	
	<u>465.00</u>				
<b>GALLS</b>					
SPEED PLATE	533.20	01662700-53324	UNIFORMS	000569695	
	<u>533.20</u>				
<b>GAS PURCHASES-MASTERCARD</b>					
GAS/TRAINING/MEETING B COOPER	42.00	01662300-53313	AUTO GAS & OIL	169383	
GAS MTG B COOPER	70.01	01662300-53313	AUTO GAS & OIL	798397	
	<u>112.01</u>				
<b>GEXPRO</b>					
REPLACEMENT LITE FIX HEADS	2,110.62	01670300-53215	STREET LIGHT SUPPLIES	265-185679	
	<u>2,110.62</u>				
<b>GORDON FLESCH COMPANY INC</b>					
MTC CHRGS 02/26-3/26	128.65	01662600-52226	OFFICE EQUIPMENT MAINTENANON10342746		
MTC COPIER 3/26-4/22	111.88	01662600-52226	OFFICE EQUIPMENT MAINTENANON10376193		
	<u>240.53</u>				

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<b>GOVTEMPSUSA LLC</b>					
SEASONAL PROPERTY MTC INSPEC-05/19/13	560.00	01642100-52253	CONSULTANT	1352926	20140005
SEASONAL PROPERTY MTC INSPEC-5/26/13	560.00	01642100-52253	CONSULTANT	1352927	20140005
	<b>1,120.00</b>				
<b>GRAINGER</b>					
GLASS FUSES	17.54	04201600-53317	OPERATING SUPPLIES	9124134645	
	<b>17.54</b>				
<b>GREEN TEE LAWN CARE</b>					
PRE-EMERGENT ON RTE64	2,600.00	01670400-52272	PROPERTY MAINTENANCE	569174	
	<b>2,600.00</b>				
<b>GROOT INDUSTRIES INC</b>					
FLDDEBRISDISPOSAL	100.00	01670600-53317	OPERATING SUPPLIES	30877899	
FLDDEBRISDISPOSAL	232.50	01670600-53317	OPERATING SUPPLIES	30877989	
FLDDEBRISDISPOSAL	237.00	01670600-53317	OPERATING SUPPLIES	30877900	
FLDDEBRISDISPOSAL	250.50	01670600-53317	OPERATING SUPPLIES	30877932	
FLDDEBRISDISPOSAL	256.00	01670600-53317	OPERATING SUPPLIES	30877939	
	<b>1,076.00</b>				
<b>HARRINGTON INDUSTRIAL PLASTICS</b>					
VALVE	37.86	01696200-53354	PARTS PURCHASED	023A4013	
VALVE,ADAPT,VAR.PARTS	156.61	01696200-53354	PARTS PURCHASED	023A3696	
	<b>194.47</b>				
<b>HBK WATER METER SERVICE INC</b>					
METERTEST/REPAIR	247.74	04201400-52282	METER MAINTENANCE	13-224	
MTR TEST RPR 4/29	299.77	04201400-52282	METER MAINTENANCE	13-212	
	<b>547.51</b>				

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<b>HD SUPPLY WATERWORKS</b>					
BUSHING	11.63	04201600-53317	OPERATING SUPPLIES	8882170	
VALVE BOX RISERS	629.12	04201600-53317	OPERATING SUPPLIES	9029771	
METER WASHERS	55.00	04201400-53333	NEW METERS	7823451	
	<b>695.75</b>				
<b>HOLSTEIN'S GARAGE</b>					
SAFETY INSPECTIONS	60.00	01696200-53353	OUTSOURCING SERVICES	5177	
	<b>60.00</b>				
<b>HOME DEPOT</b>					
BS BOARD/ADHESIVE	18.08	01680000-53319	MAINTENANCE SUPPLIES	0561621	
FITTINGS/PIPES	11.83	01670400-53317	OPERATING SUPPLIES	0221200	
GLOVES, RATCHETS	73.82	04201600-53317	OPERATING SUPPLIES	0130708	
OUTLETS	11.12	01680000-53319	MAINTENANCE SUPPLIES	0177469	
PARTS FOR SPRAYER	11.28	01670400-53317	OPERATING SUPPLIES	0118182	
PITCHFORKS, WHEELBARROW	247.85	01670400-53350	SMALL EQUIPMENT EXPENSE	25330	
STRAPS, GATOR TANK SPRAY	21.98	01670400-53317	OPERATING SUPPLIES	0200634	
SUPPLIES	11.95	01670400-53317	OPERATING SUPPLIES	05/06/13	
SUPPLIES POND CLEANUP	119.88	01620100-53317	OPERATING SUPPLIES	2489458	
KEYS-CLOSET@WELL#4	5.61	04201600-53317	OPERATING SUPPLIES	2472546	
REFLECTIVE NUMBERS	4.56	01662700-53317	OPERATING SUPPLIES	0673731	
STORM WATER REPAIRS	328.83	01670600-53317	OPERATING SUPPLIES	2000248	
	<b>866.79</b>				
<b>HOVING CLEAN SWEEP LLC</b>					
EMERSTREETSWEEP-FLOOD	1,078.00	01670600-52244	MAINTENANCE & REPAIR	6790	
STREETSWEEP#8	8,085.00	01670600-52272	PROPERTY MAINTENANCE	6748	
	<b>9,163.00</b>				



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<b>ILLINOIS CITY /COUNTY MANAGEMENT ASSN</b>					
IL CMA RENEWAL - B MELLOR	218.00	01590000-52234	DUES & SUBSCRIPTIONS	9440933	
ILCMA MEMBERSHIP DUES MODAFF	161.38	01670100-52234	DUES & SUBSCRIPTIONS	9442076	
	<u>379.38</u>				
<b>ILLINOIS CITY COUNTY MANAGEMENT ASSN</b>					
J BREINIG SUMMER CONFERENCE	250.00	01590000-52222	MEETINGS	6/12-6/14 2013	
	<u>250.00</u>				
<b>ILLINOIS LIGHTING INC</b>					
STREET LIGHTS	2,026.35	01670300-53317	OPERATING SUPPLIES	14859	
	<u>2,026.35</u>				
<b>ILLINOIS PAPER COMPANY</b>					
8.5 X 14 COPY PAPER	48.00	01650100-52231	COPY EXPENSE	IN46544	
	<u>48.00</u>				
<b>ILLINOIS PUMP INC</b>					
SEWAGE EJECTOR PUMP-VLG HALL	6,128.00	01680000-52244	MAINTENANCE & REPAIR	S-8654	
	<u>6,128.00</u>				
<b>ILLINOIS SECRETARY OF STATE</b>					
NOTARY COMMISSION RNWL EXP 10-21-13	10.00	01612900-52234	DUES & SUBSCRIPTIONS	MARGARET S SULLIVAN	
	<u>10.00</u>				
<b>IMAGO CHICAGO</b>					
M THOMAS 4/26 TRNG	113.50	01662500-52223	TRAINING	B5GM	
	<u>113.50</u>				

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<b>INTERNET PURCHASE MASTERCARD</b>					
LARGE FORMAT PAPER	135.06	01620100-53317	OPERATING SUPPLIES	0555417	
LARGE FORMAT PAPER	217.17	01620100-53317	OPERATING SUPPLIES	46352920146634	
SELF INK STAMPS	32.46	01696200-53317	OPERATING SUPPLIES	8082757	
VNC VIEWER	10.61	01670100-54413	COMPUTER EQUIPMENT	MHWJD5QSJX	
PAPER 36X100	133.47	01620100-53317	OPERATING SUPPLIES	8157049	
	<b>528.77</b>				
<b>J &amp; S CONSTRUCTION</b>					
HOUSE DEMOLITION & RESTORATION	26,060.00	11740000-55488	STORMWATER UTILITIES	2033608	20140013
	<b>26,060.00</b>				
<b>J F AHERN CO</b>					
FIRE INSPEC/POLICE	50.00	01662400-53317	OPERATING SUPPLIES	25970	
FIRE INSPEC/TWN CTR	890.00	01680000-52219	TC MAINTENANCE	25970	
FIRE INSPEC/VILLG HAL	1,430.00	01680000-52244	MAINTENANCE & REPAIR	25970	
	<b>2,370.00</b>				
<b>JAMESON LANDSCAPING SERVICES INC</b>					
ABATEMENT -546 HIAWATHA	256.60	01642100-52260	WEED MOWING	4517	
ABATEMENT FOR 988 DEARBORN TRL	112.00	01642100-52260	WEED MOWING	4544	
LANDSCAPING MTC MAY 2013	13,925.00	01670400-52272	PROPERTY MAINTENANCE	4513	
	<b>14,293.60</b>				
<b>JC LICHT</b>					
STAIN FOR TWN CENTER	40.99	01680000-53381	TC MAINTENANCE & SUPPLIES	1208-66111	
STAIN FOR TWN CENTER	81.98	01680000-53381	TC MAINTENANCE & SUPPLIES	1208-65936	
	<b>122.97</b>				
<b>JEWEL-OSCO</b>					
VOLUNTEER SUPPLIES	18.97	01664773-53325	COMMUNITY RELATIONS	3246/210	
VOLUNTEER SUPPLIES	34.32	01664773-53325	COMMUNITY RELATIONS	3246/96	
	<b>53.29</b>				

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<b>JOE COTTON FORD</b>					
PART - NUT WHEEL	43.07	01696200-53354	PARTS PURCHASED	307051	
	<u>43.07</u>				
<b>KAKNES LANDSCAPE SUPPLY, INC</b>					
ARBORDAYTREE@CSSSCHOOL	145.00	01670700-53317	OPERATING SUPPLIES	118503	
	<u>145.00</u>				
<b>KANE, MCKENNA AND ASSOCIATES INC</b>					
NORTH/SCHMALE TIF 5/17- 5/22 2013	525.00	22490000-52253	CONSULTANT	11694	
	<u>525.00</u>				
<b>KOHL'S</b>					
CLOTH ALLOW- K LALLY	29.99	01662400-53324	UNIFORMS	65002942901	
JEAN SHORTS-M ZAMECNIK	195.93	04200100-53324	UNIFORMS	65/0029/2970	
JEANS R GUENTHER	116.00	04200100-53324	UNIFORMS	650030 97744	
JEANS R THEIDE	98.60	01670100-53324	UNIFORMS	36658	
SHORTS J SMITH	47.98	04200100-53324	UNIFORMS	65/0029/2968	
SHORTS R MOZALEWSKI	59.98	01670100-53324	UNIFORMS	650031 36674	
SHORTS R SCHFFER	59.98	01670100-53324	UNIFORMS	650029 27354	
SHORTS R THEIDE	59.98	01670100-53324	UNIFORMS	650031 36666	
SHORTS- M TIJERINA	59.98	04200100-53324	UNIFORMS	65/0029/2969	
	<u>728.42</u>				
<b>KOZIOL REPORTING SERVICE</b>					
HALF COST SEIU ARBITRATION COURT REPORTIN	316.25	01570000-52238	LEGAL FEES	4045	
	<u>316.25</u>				
<b>LANDSCAPE MATERIAL &amp; FIREWOOD SALES INC</b>					
SAND4SANDBAGS	672.00	01670600-53317	OPERATING SUPPLIES	10448	
	<u>672.00</u>				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>LAUREEN A ROSE LCSW</b>					
CLILNICAL CONSULT 5/24/13 M THOMAS	200.00	01662500-52223	TRAINING	MBT52413	
	<u>200.00</u>				
<b>LEXISNEXIS</b>					
MONTHLYFEE APRIL 2013	170.00	01662400-53330	INVESTIGATION FUND	20130430	
	<u>170.00</u>				
<b>LIBERTY TIRE</b>					
TIRERECYCLING	149.56	01696200-53317	OPERATING SUPPLIES	227633	
	<u>149.56</u>				
<b>LIFETIME TRAINING</b>					
LUCAS,ROE, BOSHART,CIESLOWSKI,JOHNSON TR	895.00	01662700-52223	TRAINING	6/25-26 2013	
	<u>895.00</u>				
<b>LITGEN CONCRETE CUTTING &amp; CORING CO</b>					
CUTS 4 CATCH BASIN REPAIR	1,095.00	01670600-52244	MAINTENANCE & REPAIR	176153	
	<u>1,095.00</u>				
<b>LIVE VIEW GPS INC</b>					
MONTHLY FEE MAY 2013	79.90	01664700-53330	INVESTIGATION FUND	124971	
	<u>79.90</u>				

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<b>LOWE'S HOME CENTERS</b>					
ANCHORS - WELL #4	10.17	04201600-53317	OPERATING SUPPLIES	8507668	
BUCKETS AND FLASHLIGHTS TRSH P/U	15.88	04201600-53317	OPERATING SUPPLIES	6502546	
BUCKETS AND FLASHLIGHTS TRSH P/U	22.24	01670400-53316	TOOLS	6502546	
BULBS FOR BREAK TRUCK	16.98	04201600-53317	OPERATING SUPPLIES	2795468	
GARAGE RAPID RESPONSE	31.55	01662700-53317	OPERATING SUPPLIES	2967763	
PAINT BRUSHES SEALER	7.96	04201600-53317	OPERATING SUPPLIES	9416884	
PAINT BRUSHES-SEALER	7.40	04201600-53317	OPERATING SUPPLIES	9416754	
RETURNED BRUSHES	-2.96	04201600-53317	OPERATING SUPPLIES	09836CR	
SPRAYER PARTS	4.84	01670400-53317	OPERATING SUPPLIES	2953607	
STAIN BRUSHES	8.94	01680000-53381	TC MAINTENANCE & SUPPLIES	6456703	
AIR FILTERS TC	6.48	01680000-53381	TC MAINTENANCE & SUPPLIES	9651168	
GARAGE STORAGE RANGE	18.99	01662700-53317	OPERATING SUPPLIES	2816509	
PLIERS/WIRECUTTERS	12.98	01670300-53317	OPERATING SUPPLIES	9981717	
RANGE SUPPLIES	29.28	01662700-52239	RANGE	16905983	
RETURNED SUPPLIES	-20.51	01662700-53317	OPERATING SUPPLIES	2816319CR	
SUPPLIES	20.51	01662700-53317	OPERATING SUPPLIES	2816208	
	<b>190.73</b>				
<b>MAC SYSTEMS LTD</b>					
ACCESS CTRL SYS	470.59	01652800-52255	SOFTWARE MAINTENANCE	7327	
	<b>470.59</b>				
<b>MAILFINANCE</b>					
LEASE MAY-AUG 2013	1,047.00	01610100-52226	OFFICE EQUIPMENT MAINTENANCE	Q3908154	
	<b>1,047.00</b>				
<b>MARQUEE PROMOTIONS INC</b>					
BLUE GLASS MUGS	616.92	01520000-53314	OFFICE SUPPLIES	16913	
	<b>616.92</b>				

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<b>MCMASTER CARR</b>					
CHEM. RESIST. STOPPER	46.20	01670400-53317	OPERATING SUPPLIES	51313102	
WATER-RESIS. LUBRICANT	132.38	04201600-53317	OPERATING SUPPLIES	51163529	
	<b>178.58</b>				
<b>MEADE ELECTRIC COMPANY INC</b>					
SIGNL KUHN/LIES APRL	150.00	01670300-53215	STREET LIGHT SUPPLIES	659412	
	<b>150.00</b>				
<b>MENARDS</b>					
RANGE SUPPLIES	14.64	01662700-52239	RANGE	020616	
GARAGE STORAGE RANGE	22.84	01662700-53317	OPERATING SUPPLIES	038977	
TC-PAINT, SWITCH, OIL	30.70	01680000-53319	MAINTENANCE SUPPLIES	049872	
VH-FLR MAT, FIRE EXT	134.66	01680000-53319	MAINTENANCE SUPPLIES	049872	
	<b>202.84</b>				
<b>METROPOLITON INDUSTRIES INC</b>					
CHARGER CT 911 REPAIRS	1,045.00	04101500-53317	OPERATING SUPPLIES	23474	
	<b>1,045.00</b>				
<b>MIDWEST METER INC</b>					
METER FLANGE KITS	346.00	04201400-53333	NEW METERS	45034	
REPLACEMENT METERS	803.52	04201400-53333	NEW METERS	44958	
METERS	2,091.32	04201400-53333	NEW METERS	0044452	
	<b>3,240.84</b>				
<b>MINUTEMAN PRESS</b>					
BC BASTIAN, TALAVERA, PADS BRDRM, BUS CD B	38.12	01640100-53315	PRINTED MATERIALS	39488	
BC BASTIAN, TALAVERA, PADS BRDRM, BUS CD B	38.12	01652800-53315	PRINTED MATERIALS	39488	
BC BASTIAN, TALAVERA, PADS BRDRM, BUS CD B	152.48	01520000-53315	PRINTED MATERIALS	39488	
BC BASTIAN, TALAVERA, PADS BRDRM, BUS CD B	272.56	01520000-53314	OFFICE SUPPLIES	39488	
PRINTING APP. C, D, E	507.36	01643700-53315	PRINTED MATERIALS	39498	
	<b>1,008.64</b>				

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<b>MR SITCO</b>					
METER READINGS FOR JUNE 2013	1,641.45	04103100-52221	UTILITY BILL PROCESSING	2013023	
METER READINGS FOR JUNE 2013	1,641.45	04203100-52221	UTILITY BILL PROCESSING	2013023	
	<u>3,282.90</u>				
<b>N E M R T</b>					
CUMMINGS TRAINING	175.00	01662700-52223	TRAINING	164372	
	<u>175.00</u>				
<b>NEHER ELECTRIC SUPPLY INC</b>					
LIGHT BULBS- VLG HALL	165.00	01680000-53319	MAINTENANCE SUPPLIES	328714-00	
	<u>165.00</u>				
<b>NEXTEL COMMUNICATIONS</b>					
MNTHLYFEE 3/17-4/16	121.62	01662400-53330	INVESTIGATION FUND	144871676-016	
	<u>121.62</u>				
<b>NICOR</b>					
SERV FRM 4/10 - 6/6 2013	20.19	04201600-52277	HEATING GAS	13 81 12 10007JUN	
SERV FRM 4/29 - 5/28 2013	23.88	04101500-52277	HEATING GAS	14 30 94 7020 2MAY	
	<u>44.07</u>				
<b>NMI</b>					
VEH STK FEE APR/13	10.00	01610100-52256	BANKING SERVICES	249112584	
	<u>10.00</u>				
<b>NORTHERN TOOL &amp; EQUIPMENT</b>					
SPRAYER SKID	1,865.92	01670400-53350	SMALL EQUIPMENT EXPENSE	37624818	
	<u>1,865.92</u>				
<b>NOTARIES ASSOCIATION OF ILL INC</b>					
MARGARET S SULLIVAN EXPIRES 10/21/13	38.00	01612900-52234	DUES & SUBSCRIPTIONS	NOTARY COMM RNWL	
	<u>38.00</u>				

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<b>OFFICE DEPOT</b>					
NEW PRINTER CARTRIDGE	79.79	01600000-53314	OFFICE SUPPLIES	657192679	
OFFICE SUPPLIES	4.48	01612900-53317	OPERATING SUPPLIES	656087097	
OFFICE SUPPLIES	26.36	01670100-53314	OFFICE SUPPLIES	655016417001	
OFFICE SUPPLIES	26.36	04200100-53314	OFFICE SUPPLIES	655016417001	
OFFICE SUPPLIES	50.85	01620100-53314	OFFICE SUPPLIES	656826626001	
OFFICE SUPPLIES	68.18	01612900-53317	OPERATING SUPPLIES	656087097	
OFFICE SUPPLIES COM DEV	50.33	01640100-53314	OFFICE SUPPLIES	656453070	
OFFICE SUPPLIES INVESTIGATIONS	61.28	01662400-53314	OFFICE SUPPLIES	656826616001	
REF. PRINTER CARTRIDGE	54.19	01600000-53314	OFFICE SUPPLIES	657013250	
OFFICE SUPPLIES	19.79	01612900-53317	OPERATING SUPPLIES	654061116001	
	<b>441.61</b>				
<b>OMI</b>					
FY14 WRC OPERATING CONTRACT-JULY 2013	130,405.09	04101100-52262	WRC CONTRACT	56740	20140004
CAP EX FY 2013	1,283.29	04101100-52262	WRC CONTRACT	56806	
CAP EX FY 2013	35,235.43	04101100-52262	WRC CONTRACT	56807	
	<b>166,923.81</b>				
<b>P &amp; M MERCURY MECHANIC</b>					
HAVC MTC MAY/2013	720.00	01680000-52244	MAINTENANCE & REPAIR	70778	
	<b>720.00</b>				
<b>P F PETTIBONE &amp; CO</b>					
STORAGE OF OFFICAL RECORDS	743.90	01580000-53314	OFFICE SUPPLIES	27843	
	<b>743.90</b>				
<b>PERRY JOHNSON</b>					
8TH ANNUAL TEEN MUSIC FEST	500.00	01-24225	YOUTH COUNCIL PROGRAMS	JUNE 29TH	
	<b>500.00</b>				



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<b>PERSPECTIVES</b>					
TRNG	312.50	01660100-52223	TRAINING	75387	
	<u>312.50</u>				
<b>PHOENIX IRRIGATION SUPPLY INC</b>					
NOZZLES	74.18	01680000-53319	MAINTENANCE SUPPLIES	59709	
	<u>74.18</u>				
<b>PLATINUM-POOLCARE AQUATECH</b>					
BI-WKLY MTC/SUPPL TC FOUNTAIN-MAY 2013	2,457.00	01680000-52219	TC MAINTENANCE	42952	20140006
	<u>2,457.00</u>				
<b>POMPS TIRE SERVICE</b>					
TIRES	188.32	01696200-53354	PARTS PURCHASED	410080410	
CREDIT	-457.44	01696200-53354	PARTS PURCHASED	410057347CR	
	<u>-269.12</u>				
<b>POSITIVE PROMOTIONS</b>					
CREDIT - GIVEWAYS	-49.72	01664700-53325	COMMUNITY RELATIONS	45139470CR	
	<u>-49.72</u>				
<b>R &amp; M PRINTING</b>					
SUMMER IN CTR SHIRTS FOR BOARD & STAFF	777.85	01520000-53324	UNIFORMS	3240	
	<u>777.85</u>				
<b>RADCO COMMUNICATIONS INC</b>					
LED INSTALLATION 200	47.10	01662300-52212	AUTO MAINTENANCE & REPAIR	78799	
LED INSTALLATION 200	53.55	01662400-52212	AUTO MAINTENANCE & REPAIR	78799	
LED INSTALLATION 200	70.91	01662700-52212	AUTO MAINTENANCE & REPAIR	78799	
LED INSTALLATION 200	105.65	01662700-52212	AUTO MAINTENANCE & REPAIR	78799	
	<u>277.21</u>				

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<b>RADIOSHACK</b>					
KEYBOARD/MOVIE TRAIN RM	67.98	01652800-53317	OPERATING SUPPLIES	02/7908	
	<u>67.98</u>				
<b>RAINBOW BAG COMPANY/THE</b>					
TREE BAGS	622.71	01670400-53317	OPERATING SUPPLIES	3859	
	<u>622.71</u>				

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<b>RAY O'HERRON CO</b>					
CLOTH ALLOW - WALKER	129.95	01664700-53324	UNIFORMS	0007195	
GUN CLEANING SUPPLIES	129.60	01662700-53317	OPERATING SUPPLIES	0007888	
BUCHOLZ	113.95	01662700-53324	UNIFORMS	1312637	
BUSCH	44.95	01662700-53324	UNIFORMS	1309043	
BUSCH	89.97	01662700-53324	UNIFORMS	1310937	
BUSCH	549.88	01662700-53324	UNIFORMS	1309564	
CADLE	138.94	01662700-53324	UNIFORMS	1309567	
CLUEVER	42.95	01662300-53324	UNIFORMS	1312632	
COOPER	60.00	01662300-53324	UNIFORMS	1313551	
COOPER	80.90	01662300-53324	UNIFORMS	1312623	
COOPER	102.90	01662300-53324	UNIFORMS	1310821	
DEGNAN	30.00	01660100-53324	UNIFORMS	1311483	
DEGNAN	130.90	01660100-53324	UNIFORMS	1311487	
DUGO	21.95	01662600-53324	UNIFORMS	1312628	
DUMOULIN	239.94	01662400-53324	UNIFORMS	1310825	
DUNTEMAN	70.00	01662700-53324	UNIFORMS	1313548	
DUNTEMAN	101.98	01662700-53324	UNIFORMS	1313546	
GRAY	185.85	01662700-53324	UNIFORMS	1312617	
GREY	77.90	01664700-53324	UNIFORMS	1312616	
HARRISON	152.75	01662700-53324	UNIFORMS	1312619	
HOFFMAN	241.70	01660100-53324	UNIFORMS	1307882	
KLAWINSKI	185.84	01662600-53324	UNIFORMS	1310823	
LALLY	165.90	01662400-53324	UNIFORMS	1311593	
LEUZE	88.95	01662600-53324	UNIFORMS	1310818	
LUCAS	107.95	01662700-53324	UNIFORMS	1312633	
PASKEVICZ	107.95	01662700-53324	UNIFORMS	1307125	
PASKEVICZ	128.85	01662700-53324	UNIFORMS	1309320	
PETRAGALLO	88.95	01662700-53324	UNIFORMS	1307134	
POPE	109.99	01662700-53324	UNIFORMS	1312823	
POPE	109.99	01662700-53324	UNIFORMS	1313812	

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RAINEY	116.85	01660100-53324	UNIFORMS	1312631	
RAINEY	119.02	01660100-53324	UNIFORMS	1308344	
RANWEILER	76.00	01662700-53324	UNIFORMS	1312611	
RIEMER	110.31	01662700-53324	UNIFORMS	1312644	
STORAGE SUPPLIES	148.75	01662700-53324	UNIFORMS	1309916	
TEST KITS	103.80	01662700-53324	UNIFORMS	1309921	
	<b>4,506.06</b>				
<b>RED WING SHOE STORE</b>					
BOOTS - J CARNEY	120.00	04200100-53324	UNIFORMS	087550	
BOOTS R GUENTHER	120.00	04200100-53324	UNIFORMS	00123057291	
BOOTS R MOZALEWSKI	120.00	01670100-53324	UNIFORMS	00123057289	
BOOTS R SCHAFFER	120.00	01670100-53324	UNIFORMS	00123057311	
BOOTS R THEIDE	99.00	01670100-53324	UNIFORMS	00123057287	
BOOTS V HARRINGTON	120.00	01670100-53324	UNIFORMS	00123057312	
BOOTS:R MARMOLEJO	120.00	01670100-53324	UNIFORMS	123000000690	
	<b>819.00</b>				
<b>RENTALS PLUS</b>					
CREDIT FOR TAX	-1.66	01696200-53354	PARTS PURCHASED	000055-1	
	<b>-1.66</b>				
<b>RESTAURANT-MASTERCARD</b>					
SANWICHES MTG MAY/2013	83.30	01520000-52222	MEETINGS	14	
	<b>83.30</b>				
<b>RORY GILBERT LCSW</b>					
LAW ENFORC-COUNSELING 5/1/13-4/30/14	2,500.00	01662400-52236	MANAGEMENT PHYSICALS	5-1-2013	
	<b>2,500.00</b>				

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<b>SAFEKIDS WORLDWIDE</b>					
COOPER CPS REGIS	50.00	01662300-52223	TRAINING	260978	
CPS RECERTIFICATION RAINEY	50.00	01660100-52223	TRAINING	5/3/2013	
	<b>100.00</b>				
<b>SAFETY KLEEN</b>					
CLEANING	264.38	01696200-52284	EQUIPMENT MAINTENANCE	60611026	
	<b>264.38</b>				
<b>SEARS HARDWARE</b>					
BOOTS J SMITH	79.99	04200100-53324	UNIFORMS	011725240268	
BOOTS/JEANS M KRAUSER	289.14	04200100-53324	UNIFORMS	011725249252	
JEANS - FREEWALT	119.97	01670100-53324	UNIFORMS	011725240124	
JEANS - PAULING	140.00	01670100-53324	UNIFORMS	011725240126	
JEANS J SMITH	119.97	04200100-53324	UNIFORMS	011725240267	
JEANS R SCHAFFER	119.97	01670100-53324	UNIFORMS	011725240263	
JEANS V HARRINGTON	119.97	01670100-53324	UNIFORMS	011725240265	
JEANS/SHORTS J CARNEY	179.95	04200100-53324	UNIFORMS	011725249251	
SHORTS - J PAULING	19.99	01670100-53324	UNIFORMS	011725240125	
SHORTS R SCHAFFER	53.97	01670100-53324	UNIFORMS	011725240264	
SHORTS V HARRINGTON	59.98	01670100-53324	UNIFORMS	011725240266	
BOOTS-J PAVELKA	74.99	01670100-53324	UNIFORMS	011725247907	
JEANS-R.SCHAFFER	89.97	01670100-53324	UNIFORMS	011725248073	
	<b>1,467.86</b>				
<b>SEAWAY SUPPLY CO</b>					
SUPPLIES	111.00	01670400-53317	OPERATING SUPPLIES	90290	
	<b>111.00</b>				
<b>SIGN A RAMA</b>					
SPONSERSHIP BANNERS	165.00	01750000-52288	CONCERT SERIES	1687	
	<b>165.00</b>				

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<b>SQUEEGEE BROS INC</b>					
DARE SHIRTS	1,000.00	01664765-53325	COMMUNITY RELATIONS	SBD1013	
	<u>1,000.00</u>				
<b>STAPLES</b>					
CLIPBOARDS	13.47	01664700-53317	OPERATING SUPPLIES	1655676/9283	
	<u>13.47</u>				
<b>STEPHEN A LASER ASSOCIATES P C</b>					
ADM OF POLICE OFFICER EXAM	14,138.00	01510000-52228	PERSONNEL HIRING	2003270	
	<u>14,138.00</u>				
<b>STREICHERS</b>					
RANGE SUPPLIES	996.88	01662700-52239	RANGE	S1094235	
	<u>996.88</u>				
<b>SUBURBAN LABORATORIES INC</b>					
DISINFECTANTBYPRODUCT	720.00	04201600-52279	LAB SERVICES	27238	
ROUTINE SAMPLES	199.00	04201600-52279	LAB SERVICES	26814	
	<u>919.00</u>				
<b>SUNRISE CHEVROLET</b>					
CONNECTOR	26.96	01696200-53354	PARTS PURCHASED	796461	
CONNECTOR	26.96	01696200-53354	PARTS PURCHASED	796708	
PAN, GASKET, SWITCH	212.04	01696200-53354	PARTS PURCHASED	796237	
CONNECTOR	33.63	01696200-53354	PARTS PURCHASED	795759	
	<u>299.59</u>				
<b>TERRACE SUPPLY COMPANY</b>					
EQUIP RNTL APRIL/13	28.50	01696200-52264	EQUIPMENT RENTAL	00925997	
	<u>28.50</u>				

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<b>TESTING SERVICE CORP</b>					
SOIL DISPOSAL 2013 FLEXIBLE PAMENT PROJ	2,040.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENTN090953		
TESTING SERVICES CONTRACT	2,850.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENTN090747		20140003
	<b>4,890.00</b>				
<b>TEXOR PETROLEUM</b>					
GASOLINE	26,635.96	01696200-53356	GAS PURCHASED	4156385-41501	
	<b>26,635.96</b>				
<b>THE UPS STORE</b>					
SHIP CONVERTOR	16.08	01652800-52253	CONSULTANT	2361	
	<b>16.08</b>				
<b>THIRD MILLENIUM ASSOCIATES INCORPORATED</b>					
MAY/13 WATER BILL NOTICES	1,272.46	04103100-52221	UTILITY BILL PROCESSING	15819	
MAY/13 WATER BILL NOTICES	1,272.46	04203100-52221	UTILITY BILL PROCESSING	15819	
VEHICLE STKR ONLINE THRU 6/4/13	915.75	01612900-52255	SOFTWARE MAINTENANCE	15860	
	<b>3,460.67</b>				
<b>THOMAS PUMP CO</b>					
REWIRE MOTOR-SERV CAL	1,015.00	01680000-53319	MAINTENANCE SUPPLIES	R9011	
	<b>1,015.00</b>				
<b>THYSSENDRUPP ELEVATOR CORP</b>					
ELEVATOR INSPECTION 5/1 - 7/31 2013	601.87	01680000-52244	MAINTENANCE & REPAIR	3000559460	
	<b>601.87</b>				
<b>TIGERDIRECT.COM</b>					
CABLE/BEAST PRINTER	9.99	01662400-53317	OPERATING SUPPLIES	667438402	
	<b>9.99</b>				
<b>TITAN SUPPLY INC</b>					
MTC SUPPLIES	951.30	01680000-53320	JANITORIAL SUPPLIES	3255	
	<b>951.30</b>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 17 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>TRACKER SOFTWARE CORPORATION</b>					
FINAL PAYMENT FLEET MTC SOFTWARE	5,225.00	01696200-54413	COMPUTER EQUIPMENT	191-002	
	<u>5,225.00</u>				
<b>TRAFFIC CONTROL &amp; PROTECTION</b>					
STREET SIGN ORDER	1,828.90	01670300-53344	STREET SIGNS	76937	
FLASHER BARS:FLOOD	445.00	01670600-52244	MAINTENANCE & REPAIR	10122	
	<u>2,273.90</u>				
<b>TRANS UNION LLC</b>					
MONTHLYFEE APRIL 2013	62.03	01662400-53330	INVESTIGATION FUND	04300802	
	<u>62.03</u>				
<b>U S PATRIOT TACTICAL</b>					
UNIFORM BOOTS K ORR	129.99	01660100-53324	UNIFORMS	1313418400	
	<u>129.99</u>				
<b>U S POST OFFICE</b>					
URINE TO ISP LAB	15.40	01662400-53317	OPERATING SUPPLIES	733	
CERT. MAIL - IEPA	3.56	04200100-52229	POSTAGE	958	
CERTIFIED MAIL-IEPA	3.56	04200100-52229	POSTAGE	702	
	<u>22.52</u>				



**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>UNIFIRST CORPORATION</b>					
UNIFORM CLEANING 5/14/13	26.90	01670100-53317	OPERATING SUPPLIES	873957	
UNIFORM CLEANING 5/14/13	51.80	01696200-53317	OPERATING SUPPLIES	873957	
UNIFORM CLEANING 5/14/13	63.07	01696200-52267	UNIFORM CLEANING	873957	
UNIFORM CLEANING 5/7/13	26.90	01670100-53317	OPERATING SUPPLIES	872512	
UNIFORM CLEANING 5/7/13	51.80	01696200-53317	OPERATING SUPPLIES	872512	
UNIFORM CLEANING 5/7/13	63.07	01696200-52267	UNIFORM CLEANING	872512	
TOWELS/MATS 4/30/13	26.90	01670100-53317	OPERATING SUPPLIES	871034	
UNIFORMS 4/23/13	26.90	01670100-53317	OPERATING SUPPLIES	869608	
UNIFORMS 4/23/13	51.80	01696200-53317	OPERATING SUPPLIES	869608	
UNIFORMS 4/23/13	63.07	01696200-52267	UNIFORM CLEANING	869608	
UNIFORMS:4/30/13	63.07	01696200-52267	UNIFORM CLEANING	871034	
WIPERS 4/30/13	51.80	01696200-53317	OPERATING SUPPLIES	871034	
	<b>567.08</b>				
<b>USA BLUE BOOK</b>					
ELECTRICAL LOCATE FLAG	325.70	01670300-53317	OPERATING SUPPLIES	951308	
LOCATING SUPL STR	93.36	01670300-53317	OPERATING SUPPLIES	940167	
LOCATING SUPL WRC	176.84	04101500-53317	OPERATING SUPPLIES	940167	
LOCATING SUPL WTR	192.03	04201600-53317	OPERATING SUPPLIES	940167	
PARTS	462.25	01670700-53317	OPERATING SUPPLIES	925664	
	<b>1,250.18</b>				
<b>VERIZON WIRELESS</b>					
CAR CHARGER - 4/23/13	17.49	01670100-52230	TELEPHONE	123924	
CAR CHARGER - 4/23/13	17.49	04200100-52230	TELEPHONE	123924	
	<b>34.98</b>				
<b>VILLA PARK ELECTRICAL SUPPLY CO INC</b>					
BOOTS - FREEWALT	120.00	01670100-53324	UNIFORMS	01815417	
BOOTS - J PAULING	120.00	01670100-53324	UNIFORMS	01815415	
	<b>240.00</b>				

**Village of Carol Stream  
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<b>VILLA PARK OFFICE EQUIPEMENT</b>					
LOBBY CHAIRS	250.00	01660100-53350	SMALL EQUIPMENT EXPENSE	45165	
LOBBY CHAIRS	375.00	01660100-53350	SMALL EQUIPMENT EXPENSE	44978	
	<b>625.00</b>				
<b>VILLAGE OF CAROL STREAM</b>					
SERV FRM 04/04 - 05/05 2013	195.76	01680000-53220	WATER	688223/20876	
SERV FRM 04/05- 05/05 2013	19.66	01680000-53220	WATER	688225/20878	
SERV FRM 04/07 - 05/03 2013	0.72	04101500-53220	WATER	688219/20871	
SERV FRM 04/07 - 05/03 2013	12.30	01670100-53220	WATER	688221/20874	
SERV FRM 04/07 - 05/03 2013	27.33	04101500-53220	WATER	688220/20872	
SERV FRM 04/07- 05/05 2013	50.10	01670100-53220	WATER	688222/20875	
	<b>305.87</b>				
<b>VILLAGE OF ROSELLE</b>					
DINNER FOR SPRINGFIELD DRIVEDOWN 5/14 & 5	88.00	01590000-52222	MEETINGS	3546	
	<b>88.00</b>				
<b>WAL MART</b>					
BATTERIES- FRM HOUSE	93.41	01680000-53319	MAINTENANCE SUPPLIES	04065	
BATTERY CORE RTN'D	-9.00	01680000-53319	MAINTENANCE SUPPLIES	04066	
CLOTH ALLOW- EBY	39.69	01664700-53324	UNIFORMS	08065	
REFLECTIVE NUMBERS	8.12	01662700-53317	OPERATING SUPPLIES	04831	
	<b>132.22</b>				
<b>WATER PRODUCTS-AURORA</b>					
HYDRANT REPLACEMENTS	18,966.00	04201600-53317	OPERATING SUPPLIES	0240162	
	<b>18,966.00</b>				
<b>WEST SIDE TRACTOR SALES</b>					
PART-TILT SHOCK	75.00	01696200-53354	PARTS PURCHASED	N86715	
	<b>75.00</b>				

**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>WHEATON MULCH INC</b>					
SEED- WTR DIV AND STREETS	147.00	04201600-53317	OPERATING SUPPLIES	13-0615	
SEED- WTR DIV AND STREETS	147.00	01670400-53317	OPERATING SUPPLIES	13-0615	
	<u>294.00</u>				
<b>WHOLESALE DIRECT INC</b>					
TRAFFIC CONE HOLDER	45.47	04201600-53317	OPERATING SUPPLIES	00199463	
	<u>45.47</u>				
<b>XEROX CAPITAL SERVICES LLC</b>					
LEASE 4/2013	1,655.89	01650100-53317	OPERATING SUPPLIES	067752012	
	<u>1,655.89</u>				
<b>ZEUS BATTERY PRODUCT</b>					
BATTERYREPLACEMENT	76.50	01670400-53317	OPERATING SUPPLIES	00157348	
	<u>76.50</u>				
<b>ZIEGLERS ACE HARWARE</b>					
SCREW TC LIGHTS	8.80	01680000-53381	TC MAINTENANCE & SUPPLIES	182246/F	
	<u>8.80</u>				
<b>GRAND TOTAL</b>	<u><u><b>\$2,158,107.77</b></u></u>				

The preceding list of bills payable totaling \$ 2,158,107.77 was reviewed and approved for payment.

**Approved by:**

Robert Mellor  
Robert Mellor – Acting Village Manager

**Date:** 6/14/13

**Authorized by:**

\_\_\_\_\_  
Frank Saverino Sr - Mayor

\_\_\_\_\_  
Beth Melody, Village Clerk

**Date:** \_\_\_\_\_

# AGENDA ITEM

K-2 6-17-13

## ADDENDUM WARRANTS June 4, 2013 thru June 17, 2013

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll May 27, 2013 thru June 9, 2013	467,325.55
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll May 27, 2013 thru June 9, 2013	<u>28,068.67</u>
				<u>495,394.22</u>

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2013

By: \_\_\_\_\_  
Frank Saverino Sr - Mayor

\_\_\_\_\_  
Beth Melody - Village Clerk