

Village of Carol Stream

BOARD MEETING

AGENDA

MARCH 21, 2011

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE: Eagle Scout Joseph Welcome to Lead the Audience in the Pledge of Allegiance. All present. Joseph Welcome led all in the Pledge of Allegiance.

B. MINUTES: Approval of the Minutes of March 7, 2011 Special Meeting and Board Meeting. **Approved.**

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Resolution No. 2521, Honoring Edward Sailer for His 25 Years of Service with the Village of Carol Stream. **Resolution read by Mayor Saverino and approved.**
2. Resolution No. 2522, Honoring the 2011 IHSA Boy's State Wrestling Championship Glenbard North Panthers. **Resolution read by Trustee McCarthy and approved.**

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.
SEE ITEMS IDENTIFIED BELOW.

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

- a. #11007 – Ravjibhai Patel – 990 County Farm Road

Special Use - Church Expansion

RECOMMENDED APPROVAL (6-1).

Request for zoning approval for a small building addition and the addition of a tower element. **Concur with Plan Commission recommendation.**

- b. #11025 – Rich Neubauer – 355 S. Schmale Road

Special Use – Drive-Up Window Service and Outdoor Seating

Zoning Code Variations – Building Setback, Parking Setback and Required Parking

Sign Code Variations – Menu Boards and Wall Signs

RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (7-0).

Request for zoning approvals for the reconstruction of the McDonald's restaurant on Schmale Road. **Concur with Plan Commission recommendation.**

Village of Carol Stream

BOARD MEETING

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F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Change Order #1 and Final Payout – Evergreen Lift Station Replacement. *Motion approving Change Order #1 and final payout to Glenbrook Excavating and Concrete for the Evergreen Lift Station Replacement Project in the amount of \$1,944.40. **Approved. Phil Modaff to provide Change Order for Mayor and Clerk's signature.***
2. Approval to Purchase Interoperable Radios and Accessories. *The Police Department requests approval to purchase nine Starcom radios and a charging unit under the countywide ETSB radio purchase plan. These radios and equipment will be purchased using the DCEO grant for interoperable radios. **Approved. Kevin Orr to provide Purchase Order for Village Manager's signature.***
3. Approval to Use DCEO Grant Funds to Purchase and Install a Bi-Directional Amplifier for the Starcom Radio System and Approval to Install Two Antennas and Coax Cable in the Village Hall EOC for the use of Two Starcom Radios. **Approved. Kevin Orr to provide Purchase Order for Village Manager's signature.**

H. ORDINANCES:

1. Ordinance No. **2011-03-04**, Approving an Amendment to a Special Use (Kaival Gyan Mandir, 990 N. County Farm Road). *See E1a. **Approved. Barb Chaplin to obtain signatures, execute and record.***
2. Ordinance No. **2011-03-05**, Approving a Special Use Permit for Drive-Up Window Service and Outdoor Seating and Variations for Building and Parking Setbacks (McDonald's, 355 S. Schmale Road). *See E1b. **Approved. Barb Chaplin to obtain signatures, execute and record.***

I. RESOLUTIONS:

J. NEW BUSINESS:

1. DuPage Organic Garden Club Plant Sale – Waiver of Town Center Rental Fee.

Village of Carol Stream

BOARD MEETING

AGENDA

MARCH 21, 2011

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The DuPage Organic Garden Club is requesting a waiver of the fee to use the Town Center for their annual plant sale on Saturday, May 14, 2011 and direction of the Village Board for future Town Center rentals.

Approved. Chris Oakley to notify DuPage Organic Garden Club.

K. PAYMENT OF BILLS:

1. Regular Bills: **Approved. Jon Batek to process.**
2. Addendum Warrant: **Approved. Jon Batek to process.**

L. REPORT OF OFFICERS:

1. Mayor:
2. Trustees: Tentative meeting of the Flood Committee on April 14, 2011 at the CSFPD Station #1.
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End February 2011. **Received.**

M. EXECUTIVE SESSION:

1. Salary Schedules for One or More Classes of Municipal Employees.
2. Employment, Appointment, Performance and/or Dismissal of a Specific Employee.

N. ADJOURNMENT:

LAST ORDINANCE: 2011-02-03 LAST RESOLUTION: 2520

NEXT ORDINANCE: 2011-03-04 NEXT RESOLUTION: 2521

SPECIAL MEETING OF THE MAYOR AND BOARD OF TRUSTEES
Lower Level, Gregory J. Bielawski Municipal Center, Carol Stream, IL

March 7, 2011

BUDGET WORKSHOP # 4

Present: Mayor Saverino, Manzzullo, Weiss (@6:55) Schwarze, McCarthy, Gieser & Fenner

Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Village Clerk Melody, Deputy Clerk Progar, Finance Director Batek, Assistant Finance Director Damolaris, Police Chief Orr, Deputy Chiefs O'Brien and Sailer, Commanders Hoffman and Jungers, Director of Engineering Knudsen, Community Development Director Glees, Assistant to the Village Manager Chris Oakley, Public Works Director Modaff, Trustee Candidate James Joseph

Finance Director Jon Batek gave a Power Point presentation showing where the Village is now, FY2011 Year End Projection, and overview of the coming year FY2012 Budget Summary, an overview of revenues and key changes/assumptions, review of proposed expenditures showing Comparison to FY2011 Budget and prior year, Village Staffing levels and costs, Contractual Services summary and Departmental Budget Review. Looking forward, a 3 Year Financial Plan.

Following questions and discussion, at 7:10 p.m. Trustee McCarthy moved and Trustee Fenner made the second to adjourn. The motion passed by unanimous voice vote.

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

March 7, 2011

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, Trustee Tony Manzzullo, Don Weiss, Greg Schwarze, Matt McCarthy, Rick Gieser & Pam Fenner

Absent: None

Also Present: Village Manager Joe Breinig, Assistant Villager Manager Bob Mellor, Attorney Jim Rhodes, Village Clerk Beth Melody & Deputy Village Clerk Wynne Progar

Mayor Saverino led those in attendance in the Pledge of Allegiance.

MINUTES:

Special Meeting of February 7, 2011:

Present: 6 Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner

Absent: 0

Trustee McCarthy moved and Trustee Weiss made the second to approve the Minutes of the February 7, 2011 Special Meeting as presented. The results of the roll call vote were:

Ayes: 6 Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner

Nays: 0

Special Meeting of February 22, 2011:

Present: 4 Trustees Weiss, Schwarze, McCarthy, Gieser

Absent: 2 Trustees Manzzullo & Fenner

Trustee McCarthy moved and Trustee Weiss made the second to approve the Minutes of the Special Meeting of February 22, 2011 as presented. The results of the roll call vote were:

Ayes: 4 Trustees Weiss, Schwarze, McCarthy & Gieser

Nays: 0

Abstain: 2 Trustees Manzzullo & Fenner

Regular Meeting of February 22, 2011:

Present: 5 Trustees Manzzullo, Weiss, Schwarze, McCarthy & Gieser

Absent: 1 Trustee Fenner

Trustee McCarthy moved and Trustee Weiss made the second to approve the Minutes of the Regular Meeting of February 22, 2011 as presented. The results of the roll call vote were:

Ayes: 4 Trustees Weiss, Schwarze, McCarthy & Gieser
 Nays: 0
 Abstain: 2 Trustees Manzullo & Fenner

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Proclamation Designating March 14 -18, 2011 as Flood Safety Awareness Week was read by Trustee Weiss.

Proclamation Supporting Earth Hour 2011, Sunday March 26, 2011 was read by Trustee Gieser.

Proclamation Declaring March 2011 as Girl Scout Month was read by Trustee Schwarze.

CONSENT AGENDA:

Trustee McCarthy moved and Trustee Manzullo made the second to establish a Consent Agenda for this meeting. The results of the roll call vote were;

Ayes: 6 Trustees Manzullo, Weiss, Schwarze, McCarthy, Gieser
 And Fenner
 Nays: 0

Trustee McCarthy moved and Trustee Schwarze made the second to put the following items on the Consent Agenda for this meeting. The results of the roll call vote were;

Ayes: 6 Trustees Manzullo, Weiss, Schwarze, McCarthy, Gieser
 And Fenner
 Nays: 0

1. Proclamations – see above
2. 2011 Official Zoning Map - R. 2520
3. Variations – Sign Code – 317 S. Schmale Rd.
4. Variations – Sign Code – 720 Center Avenue
5. Salt Purchase – Winter 2011-2012
6. Engineering Services – Sanitary Sewer Flow Monitoring
7. Request from DuPage County – petition – sign variation – John & Tony's
8. Gary Avenue Bike Path Project – CMAQ Grant Application
9. Regular Bills, Addendum Warrant

Trustee Fenner moved and Trustee Schwarze made the second to approve the Consent Agenda by omnibus vote. The results of the roll call vote were;

Ayes: 6 Trustees Manzullo, Weiss, Schwarze, McCarthy, Gieser
 And Fenner
 Nays: 0

The following is a brief description of those items approved on the Consent Agenda for this meeting.

2011 Official Zoning Map - R. 2520:

At their meeting on February 28, 2011, the Combined Plan Commission / Zoning Board of Appeals recommended approval of the 2011 Official Zoning Map. The Board concurred with the recommendation and adopted Resolution 2520, A RESOLUTION AUTHORIZING THE EXECUTION OF THE OFFICIAL ZONING MAP OF THE VILLAGE OF CAROL STREAM.

Variations – Sign Code – 317 S. Schmale Rd:

At their meeting on February 28, 2011, the Combined Plan Commission / Board of Appeals approved variations to the Sign Code at the Dunkin Donuts. The Board concurred.

Variations – Sign Code – 720 Center Avenue:

At their meeting on February 28, 2011, the Combined Plan Commission / Zoning Board of Appeals approve variations to the Sign Code at Peacock Engineering. The Board concurred.

Salt Purchase – Winter 2011-2012:

The Board approved the purchase of rock salt for the 2011 – 2012 winter through the State bid program. The terms would be for 3,500 tons at \$65.28 per ton.

Engineering Services – Sanitary Sewer Flow Monitoring:

The Board authorized the Village to enter an agreement with Alfred Benesch & Co. for sanitary sewer flow monitoring services.

Request from DuPage County – petition – sign variation – John & Tony's:

The Community Development Director has sent a letter to DuPage County indicating we have no objections at this time, but that :(i) the proposed sign is regulated by a pre-annexation agreement which we are in the process of renegotiating with the property owner. (ii) the Village is not relinquishing its rights to review and approve the sign, and (iii) if the request were to be approved it should be with a condition that the building request permit for the message center sign not be issued without written approval from The Village of Carol Stream. Staff will commence negotiation with Mr. Badway of an amendment to the pre-annexation agreement with a 10-year extension of the term of agreement.

Gary Avenue Bike Path Project – CMAQ Grant Application:

The Board approved \$117,000 be budgeted for the Gary Avenue Bike Trail as a local match for DuPage County's application for Congestion Mitigation and Air Quality funding.

Regular Bills, Addendum Warrant:

The Board approved the payment of the Regular Bills in the amount of \$253,912.50. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$651,446.56.

REPORT OF OFFICERS:

Trustee Manzullo asked everyone to pray for our troops and their families.

Trustee McCarthy congratulated the Glenbard North Wrestling team on winning the State Championship. He said that this is the first week in March and asked that residents take down the Christmas decorations and lights. Trustee McCarthy commented on the traffic problems at Western Trail School and reminded drivers that they must stop when someone is in the crosswalk.

Trustee Fenner said that the Disaster Response Committee has gathered information for what can be available and will give a report at an upcoming Town Hall meeting.

Trustee Gieser said that 4th of July Parade Committee is having a fund raiser at Red Apple and there are coupons to download on the website or available at Village Hall.

Trustee Schwarze said that there was budget meeting number 4 and the fiscal revenues are down 20% from four years ago and said that is even more reason to Shop Carol Stream.

Mayor Saverino congratulated Coach Hahn on having the State Championship Wrestling Team.

Trustee Schwarze moved and Trustee Fenner made the second to move to Executive Session to discuss Collective Negotiating Matters and Employment, Appointment, Performance and/or Dismissal of a Specific Employee and to adjourn from that session without taking any further action.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Mayor

Beth Melody, Village Clerk

RESOLUTION NO. 2521

**A RESOLUTION HONORING EDWARD SAILER
FOR HIS 25 YEARS OF SERVICE WITH THE
VILLAGE OF CAROL STREAM**

WHEREAS, Edward Sailer joined the Carol Stream Police Department as a Police Officer on March 12, 1986; and,

WHEREAS, Edward Sailer was promoted to the rank of Sergeant on May 7, 2001; and,

WHEREAS, Edward Sailer served as Detective Sergeant from January 6, 2003 to July 15, 2007; and,

WHEREAS, Edward Sailer served as Administrative Sergeant from July 16, 2007 to April 4, 2009; and,

WHEREAS, Edward Sailer was promoted to the rank of Lieutenant on April 5, 2009; and,

WHEREAS, Edward Sailer was promoted to the rank of Deputy Chief on May 3, 2010; and,

WHEREAS, Edward Sailer has been employed as a public servant for twenty-five years as a Police Officer with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

1. Deputy Chief Edward Sailer's service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.
2. Deputy Chief Edward Sailer is wished the very best of happiness and health in the future.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 21st DAY OF MARCH 2011.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

C 2 3 21-11

RESOLUTION NO. 2522

A RESOLUTION HONORING THE 2011 STATE 3A TEAM WRESTLING CHAMPION GLENBARD NORTH PANTHERS

WHEREAS, under the direction of Head Coach Mark Hahn and his dedicated staff of Assistant Coaches that include Jeff Cherry, Chris & Jeff Edwards, Jim Considine, Kent Garrett and Tony LiFonti, the Varsity Wrestling Team worked hard all season and dedicated themselves to excellence throughout the regular season; and

WHEREAS, the dedication and hard work paid off by earning a berth in the State Team Sectionals when they dominated the Lake Park Lancers by a score of 45-21 to advance into the quarter-finals; and

WHEREAS, on Saturday, February 26th, the Panthers Varsity Wrestling Team arrived at U.S. Cellular Coliseum in Bloomington to compete in a quarter-final team match where they defeated the Grangers from LaGrange High School 36-28 to advance; and

WHEREAS, the Varsity Panthers continued their quest when they narrowly defeated the Sandburg High School Eagles 28-25 in the semi-final team competition; and

WHEREAS, the Varsity Panthers' completed their quest for dominance when they soundly defeated the Indians from Minooka High School 31-24 in the 3A Team Championship.

WHEREAS, the members of the 2011 IHSA 3A State Championship Team include:

Rey Barcelona	Eric Corey	Johnny Gosinski	Jonathan Marmolejo
Jonathan Bayan	Zach Durkee	Wade Hazard	Daniel McHale
Nikko Blum	Daniel Eldridge	Brandon Heyduk	Brian Murphy
Cody Brandle	Daniel Fierro	Daniel Johnson	Mario Rodriguez
Richard Browne	Paul Freeman	David Johnson	Patrick Ross
Peter Bryers	Jordan Gedik	Jeremy Kriese	Brian Tellez
Daniel Buyle	Luis Giraldo	Tyler Langlois	Cesar Vega
Thomas Collum	Brayan Gonzalez	Kurt Layman	Greg Warnecke
Brian Collum	Chris Gonzalez	Tim Lichtenstein	Keegan Yates
Ryan Corbett	Joey Gosinski	Brett MacAdam	

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 Glenbard North Panthers Varsity Wrestling Team, coaching staff and team trainers are recognized for winning the 2010-11 IHSA 3A Team Wrestling Tournament.

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

PASSED AND APPROVED THIS 21st DAY OF MARCH 2011.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

Village of Carol Stream

El 3-21-11

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Assistant Community Development Director *DB*

THROUGH: Robert J. Glees, Community Development Director *BJ*

DATE: March 16, 2011

RE: **Agenda item for the Village Board meeting of March 21, 2011**
PC/ZBA Case 11007, Kaival Gyan Mandir – 990 County Farm Road
Special Use Amendment – Churches and Other Places of Worship

The Kaival Gyan Mandir, which has occupied the former World Overcomer's Church building at 990 County Farm Road since 2007, has submitted an application for an amendment to the existing Special Use for *Churches and Other Places of Worship* to allow a 565 square foot vestibule addition onto the building facing the existing parking lot, and a 34 foot, 6 inch tall tower element to be added to the building facing the intersection of County Farm and Lies Roads. The vestibule addition would provide an air break between the existing building entrance and the main assembly area, which currently allows cold air to enter the building during the winter months. The design of the vestibule addition and the tower element would enhance the building appearance and be reflective of temple architecture, consistent with the building's use. The small additions would have no impact on required parking. The plans also call for the construction of a new trash container enclosure that will be screened with evergreen landscape materials.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on March 11, 2011. At their March 14, 2011, meeting, by a vote of 6-1, the PC/ZBA recommended approval of the Amendment to the Special Use to allow for the minor additions to the building, subject to the conditions noted in the staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Amendment to the existing Special Use to allow for the small additions to the building, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Shivraj Solanki (via e-mail)

AGENDA ITEM

Village of Carol Stream ELB 3-21-11

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Assistant Community Development Director

THROUGH: Robert J. Glees, Community Development Director

DATE: March 16, 2011

RE: **Agenda item for the Village Board meeting of March 21, 2011**
PC/ZBA Case 11025, McDonald's Corporation – 355 S. Schmale Road
Special Uses for Drive-up Window Service and Outdoor Seating, Zoning Code
Variations for Building and Parking Setbacks and the Number of Required
Parking Spaces, and Sign Code Variations for Menu Boards and Wall Signs

Rich Neubauer, Rebuild Manager for McDonald's Corporation, has submitted the required plans and applications for the zoning approvals necessary to allow for the redevelopment of the existing McDonald's restaurant at 355 S. Schmale Road. The plans call for the demolition of the existing 3,500 square foot restaurant and the construction of a new 3,900 square foot restaurant. The new restaurant would feature McDonald's new dual-lane drive-through ordering system and an outdoor patio dining area on the south side of the building. Setback variations are needed to allow the existing parking spaces to remain as currently constructed at less than 20 feet from the Schmale Road and Gundersen Drive right-of-way lines, and a variation to reduce the building setback from 80 feet to 67.5 feet from Gundersen Drive is also requested. Due to the high percentage of orders processed through the drive-through and a reduction in customer seating in the new restaurant as compared to the current facility, the applicant is requesting a variation to reduce required parking from 71 to 54 spaces. McDonald's is also seeking menu board and wall sign variations to allow the desired signage. It should be noted that the requested Sign Code relief is consistent with the relief granted to other fast food restaurants over the past 10 years, and also that the provisions from which McDonald's is seeking relief will be recommended for revision in the proposed Sign Code text amendments that staff will be advancing in the near future. Other notable project details include that the building would consist primarily of masonry materials, that rooftop mechanical equipment would be screened with a parapet wall, and that generous new landscape materials would be provided.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on March 11, 2011. At their March 14, 2011, meeting, by a vote of 7-0, the PC/ZBA recommended approval of the Special Uses and Zoning Code Variations, subject to the conditions noted in the staff report and the additional condition that bollards should be installed between the handicapped accessible parking spaces and the sidewalk in front of the building and around the outdoor dining area. The PC/ZBA approved the Sign Code variations by a vote of 7-0.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Uses to allow a dual-lane drive-through and an outdoor seating area, and the Zoning Code Variations to allow parking setbacks of 19 feet from Schmale Road and 9 feet from Gundersen Drive, a building setback of 67.5 feet from Gundersen Drive, and a reduction in required parking from 71 to 54 spaces, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

The Plan Commission has the authority to approve or deny Sign Code variation requests. However, the Sign Code grants the Village Board the opportunity to affirm or reverse the decision of the Plan Commission within 21 days of the date that the request first appears before the Village Board. If the Village Board chooses to take action on the Sign Code Variation request, their decision is final. If the Board chooses not to take action within the 21-day period set forth in the Sign Code, the decision of the Plan Commission is final.

DTB:db

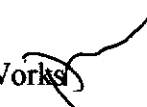
c: Rich Neubauer (via e-mail)

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Village of Carol Stream

Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works 

CC: Matt York, Assistant Director of Public Works

DATE: March 17, 2011

RE: Change Order #1 and Final Payout – Evergreen Lift Station Replacement

In the second half of 2009 the Village approved a contract for the replacement of the Evergreen Lift Station. Work was substantially completed in May 2010; however, a number of punch list items had to be addressed before the project could finally be closed out.

The project is now fully complete and consulting engineer Baxter & Woodman has recommended final acceptance. The final payout request includes the following items:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Credit for not installing boundary fence	(\$2,100.00)
Credit for damaged curb and sidewalk	(\$ 200.00)
Install exterior alarm light (Village add-on)	\$ 278.25
Excavate & backfill – locate forcemain connection point (17' deep)	\$4,153.65
<hr/>	
TOTAL:	\$1,944.40

I am recommending that the Village Board consider a Motion Approving Change Order #1 and Final Payout to Glenbrook Excavating and concrete in the amount of \$1,944.40 for the Evergreen Lift Station Replacement Project.

VILLAGE OF CAROL STREAM CHANGE ORDER #1

PROJECT NAME: Evergreen Lift Station Replacement PROJECT NO.: 080588.6
 LOCATION: Carol Stream, IL CHANGE ORDER: 1 & Final
 CONTRACTOR: Glenbrook Excavating and Concrete DATE: 3/1/2011

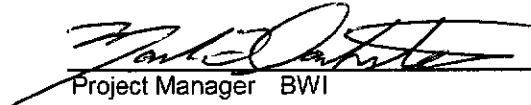
DESCRIPTION OF CHANGE ORDER: Final Balancing of extra work provided and credits to the Village which includes: F ext. warning light, T&M to make force main connection, credit for damaged sidewalks and boundary fence.

ORIGINAL CONTRACT AMOUNT:	[1] <u>\$281,000.00</u>
TOTAL OF PREVIOUS AUTHORIZED CHANGE ORDERS:	[2] <u>\$0.00</u>
CURRENT CONTRACT AMOUNT: ([1]+[2])	[3] <u>\$281,000.00</u>
PROPOSED CHANGE ORDER: (PENDING APPROVAL)	[4] <u>\$1,944.40</u>
PROPOSED REVISED CONTRACT AMOUNT: (PENDING APPROVAL) ([3]+[4])	[5] <u>\$282,944.40</u>

NET OF ALL CHANGE ORDERS: (PENDING APPROVAL) ([2]+[4]) \$1,944.40
 TIME EXTENSION OR REDUCTION: Substantial Completion: May 12, 2010

Final Completion Date March 1, 2011 project acceptance
 BUDGET ESTIMATE: _____
 ENGINEER'S ESTIMATE: \$475,000.00

RECOMMENDED FOR ACCEPTANCE :

 3/3/11 Approved By:
 Project Manager BWI Date

Glenbrook Excavating and Concrete Approved By: _____
 Contractor (<\$10K or 25%) Village Clerk Date

 Director of Public Works Date Approved By: _____
 (>\$10K or 25%) Village President Date

It is understood that as part of this change order that the Contractor agrees that all bonds, permits, insurance and guarantees are hereby extended to incorporate this Change Order.

	No.	Item	Current Quantity	Unit	Unit Price	Revised Quantity	DIFFERENCE	AMOUNT
AUP	1	Credit for not installing boundary fence.	-60	FT	35.00			(2,100.00)
AUP	2	Credit for damaged curb -4ft, and sidewalk -25SF left in place.	-4	FT	50.00			(200.00)
AUP	2	Credit for damaged curb -4ft, and sidewalk -25SF left in place.	-25	SF	7.50			(187.50)
AUP	3	Install exterior alarm light on controller panel	1	LS	278.25			278.25
T&M	4	Excavate & Backfill for ext. forcemain connection point 17ft deep located 25 ft east of plan location	1	LS	4,153.65			4,153.65
TOTAL								1,944.40

Glenbrook

1350 North Old Rand Road
Wauconda, Illinois 60084

Voice: 847.724.9477 Fax: 847.459.9476

Glenbrook Excavating & Concrete, Inc.

3/3/2011

AUP #1

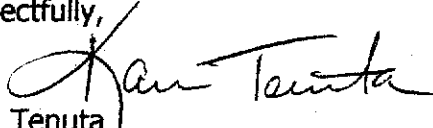
Mr. Mark Dachsteiner P.E.
Baxter & Woodman
300 Park Blvd
Itasca, Illinois 60143

Village of Carol Stream-Evergreen Lift Station

Dear Mark,

Glenbrook Excavating & Concrete, Inc. has a deduction for fence not used on the Carol Stream lift station project. 60 FT @ \$35.00 = \$2,100.00.

Respectfully,


Karln Tenuta
Glenbrook Excavating & Concrete, Inc.
1350 N. Old Rand Road
Wauconda, Illinois 60084

Member of:

Lake County Contractors Association (LCCA) Underground Contractors Association (UCA) Illinois Roadbuilders Association (ILRBA)

Glenbrook Excavating & Concrete, Inc.

AUP #2

12/11/09

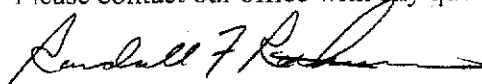
Mr. Mark Dachsteiner
Baxter & woodman Consulting Engineers
8678 Ridgfield Road
crystal Lake, Il. 60012

RE: Village of Carol Stream - Evergreen Lift Station Replacement

The village requested a credit for 4 feet of curb and 25 square feet of sidewalk. Therefor we offer the following unit price for your review.

Curb & Gutter Remove and Replace	4 LF @ \$50.00 = \$ 200.00
Sidewalk Remove and Replace	25 Sq Ft @ \$ 7.50 = <u>\$187.50</u>
	Total Credit \$387.50

Please contact our office with any questions


Randall F. Rathmann, Project Manager

Members of:

Mark L. Dachsteiner

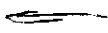

Subject: FW: Couple of Concrete Issues at Evergreen

-----Original Message-----

From: Matt York [<mailto:myork@carolstream.org>]
Sent: Tuesday, November 24, 2009 2:10 PM
To: Mark L. Dachsteiner
Subject: RE: Couple of Concrete Issues at Evergreen

I went over the punchlist with Marty this morning and he stated that some of the items on the list are not yet done.

The ADA Ramp -- I believe that the ramp should have been installed with ADA detectable warning. Just because the other ramps do not have them, if one is replaced then it should be replaced at the current standard.

- We will accept a credit for the replacement of the ramp.  *AUP #2* 

The curb is broken in places. - We will accept a credit for the replacement of 4' of curb.

Other than those 2 issues, we need to make sure the original punch list is completed and that the pumps are working at their stated levels.

Matt

-----Original Message-----

From: Mark L. Dachsteiner [<mailto:mdachsteiner@baxterwoodman.com>]
Sent: Tuesday, November 24, 2009 1:58 PM
To: Matt York
Cc: Al Turner; James C. Snell
Subject: FW: Couple of Concrete Issues at Evergreen

Matt,

Has the items from the Village been identified? I have not yet received them from you. Glenbrook has about 1 more trip out to the site to finish up the items they have been given. I need to schedule (next week) a final electrical inspection with our Gary Nehls and Jim will address the lift station and site work.

Mark

Mark L. Dachsteiner

From: Mark L. Dachsteiner
Sent: Friday, December 11, 2009 2:26 PM
To: 'Randy Rathmann'
Cc: James C. Snell; 'Al Turner'; 'Matt York'
Subject: Carol Steam- Evergreen Lift Station-
Attachments: IT-E21727.pdf

Randy,

Attached is the Change Order we discussed involving the work to find the ext. force main before it could be connected to the new station. According to Jim Snell's Daily Report 10/20 this took 4 hours to find by excavation and backfill prior to connection. Please adjust and resubmit accordingly.

Tim #4

Labor:

Foreman 4 hrs
Operator 4 hrs
Laborer 4 hrs
3 -Truck Drivers- 4 hrs

Materials

Aggregate CA 7 97.56 Tons/ 2 - used to backfill 2 excavations on 10/19 & 10/20 X \$10.75/Ton.
Loads Out-6/2 X \$35.00/Load

Equipment

Kobelco 235 SR Excavator- 4 hrs X \$93.39/Hr
Service Truck (no pump or saw)- 4 hrs X \$20.73/Hr

Other Extras and Credits-

~~Extra-~~ Metro pumps install of emergency light on the outside of the Controller AUP #3

Credit- remove and replace 4 ft of curb (damaged curb) or provide a credit to leave as is and R&R the sidewalk and place a ADA panel or provide a credit to leave as is. AUP #2

-We intend on checking the punchlist (Jim Snell) including the Electrical (Gary Nehls) on 12/14 in the PM - Village has the keys to the Controller.

-Check gpm of pumps since the last adjustments were made.

-Submit a Semifinal Pay request for 95% of the work completed holding 5% for punch list items.

Thanks

Mark Dachsteiner

Glenbrook

1350 North Old Rand Road
Wauconda, Illinois 60084

Voice: 847.724.9477 Fax: 847.459.9476
www.glenbrookexcavating.com

Glenbrook Excavating & Concrete, Inc.

AUP #3

12/11/09

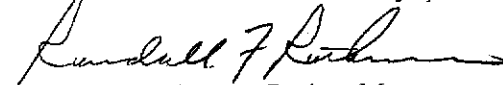
Mr. Mark Dachsteiner
Baxter & woodman Consulting Engineers
8678 Ridgefield Road
crystal Lake, Il. 60012

RE: Village of Carol Stream - Evergreen Lift Station Replacement

The village requested we add an alarm light to the cabinet. Therefor we offer the following unit price for your review.

Metropolitan Pump Price	\$265.00 L.Sum
Glenbrook Excavating Markup 5%	<u>13.25</u>
Total	\$278.25

Please contact our office with any questions


Randall F. Rathmann, Project Manager

Members of:

Lake County Contractors Association (LCCA)

Underground Contractors Association (UCA)

Illinois Roadbuilders Association (ILRBA)

T + M #4

Glenbrook Excavating & Concreta, Inc.
 1350 North Old Rand Road
 Wauconda, IL 60084
 PHONE (847) 724-9477 FAX (847) 459-9476
 Contract No.:
 File Item No.:
 File: Glenbrooks job No.

FORCE ACCOUNT BILLING

Revised: 7/1/2006

FAU Route Section:

County: [REDACTED]

Authorization No.:

F/A BILL FOR JOB
 WORK PERFORMED

Dug down approx 17' to make connection on force main 25' east of location specified in the blue print.

DATE:	Days of the Week							ST	OT	RATE	PAYROLL AMOUNT	INSURANCE AMOUNT	EARNINGS TO DATE	F.U.T.A. TO DATE	S.U.T.A. TO DATE
	sun	mon	tues	wed	thur	fri	sat								
10/18/2009															
10/19/2009															
10/20/2009															
10/21/2009															
10/22/2009															
10/23/2009															
10/24/2009															
EMPLOYEE NAME	HOURS WORKED							ST	OT	RATE	PAYROLL AMOUNT	INSURANCE AMOUNT	EARNINGS TO DATE	F.U.T.A. TO DATE	S.U.T.A. TO DATE
Nick Hinojosa	0	0	4	0	0	0	0	4.0	0	\$37.55	\$150.20	\$150.20	>\$12,300	\$0.00	\$0.00
Steve Szewczyk	0	0	4	0	0	0	0	4.0	0	\$43.30	\$173.20	\$173.20	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
Dave Hernandez	0	0	4	0	0	0	0	4.0	0	\$35.20	\$140.80	\$140.80	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
	0	0	0	0	0	0	0	0.0	0	\$0.00	\$0.00	\$0.00	>\$12,300	\$0.00	\$0.00
SUBTOTALS FOR LABOR								12.0	0		\$464.20	\$464.20		\$0.00	\$0.00

	HOURS	RATE	AMOUNT
Laborer Pension & Welfare Fund	8.0	\$18.17	\$145.36
Operator Pension & Welfare Fund	4.0	\$23.08	\$92.32
Teamster Pension & Welfare Fund	0.0	\$13.61	\$0.00
SUBTOTALS FOR LABOR			\$701.88
35% ADD ON FOR LABOR OF			\$245.66
SUBTOTALS FOR LABOR			\$947.64

	RATE	AMOUNT
WORKERS COMPENSATION INS. On	\$0.1153	\$53.52
GENERAL LIABILITY INS. (No Teamsters)	\$0.0870	\$31.10
UMBRELLA INS.	\$0.0500	\$23.21
*FEDERAL UNEMPLOYMENT TAX On	\$0.0800	\$0.00
**STATE UNEMPLOYMENT TAX OF	\$0.0680	\$0.00
FEDERAL SOCIAL SECURITY TAX On	\$0.0765	\$35.51
SUB TOTAL PAY ROLL ADDITIVES		\$143.34
PLUS 10% OF	\$0.1000	\$14.33
SUBTOTAL OF ALL ADDITIVES TO PAY ROLL		\$157.68
TOTAL LABOR		\$1,105.22

* Do not include costs for employees which have reached the \$7,000 ceiling on Federal Unemployment Tax.
 ** Do not include costs for employees which have reached the \$12,300 ceiling for state Unemployment tax.

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs

Terry R. Barnett
 Terry R. Barnett - President

GLENBROOK EXCAVATING & CONCRETE, INC.

Contract No. [REDACTED]
File Item No. [REDACTED]

EQUIPMENT EXPENSE

File: Glenbrooks job No. [REDACTED]

DATE	sun	mon	tues	wed	thur	fri	sat	TOTAL HRS	RATE/HR.	AMOUNT
	10/18/2009	10/19/2009	10/20/2009	10/21/2009	10/22/2009	10/23/2009	10/24/2009			
DESCRIPTION OF EQUIP.	HOURS WORKED							TOTAL HRS	RATE/HR.	AMOUNT
KOBELCO 235 SR EXCAVATOR	0	0	4	0	0	0	0	4	\$93.39	\$373.56
SEMI TRACTOR	0	0	0	0	0	0	0	0	\$0.00	\$0.00
LOW BOY- TAILBERT	0	0	0	0	0	0	0	0	\$0.00	\$0.00
SERVICE TRUCK W/SML TOOL	0	0	4	0	0	0	0	4	\$20.73	\$82.92
TOTAL EQUIP. EXPENSE										\$456.48

MATERIALS USED	QUANTITY	PRICE	AMOUNT
CA-7 Stone Bluff City	97.56	\$10.75	\$1,048.77
6" DIP H.D. Waterworks	0	\$15.87	\$0.00
45 Degree M.J. Bend H.D. Waterworks	0	\$179.00	\$0.00
90 Degree M.J. Bend H.D. Waterworks	0	\$190.00	\$0.00
Loads out	6	\$35.00	\$210.00
			\$0.00
			\$0.00
			\$0.00
SUB-TOTAL MATERIAL USED			\$1,258.77
PLUS 15% ADD ON			\$188.82
TOTAL MATERIAL			\$1,447.59

WORK SUBCONTRACTED	QUANTITY	PRICE	AMOUNT
J. Jasso	12	\$82.00	\$984.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SUBTOTAL SUBCONTRACTED			\$984.00
PLUS 5% ADD ON			\$49.20
TOTAL SUBCONTRACTED			\$1,033.20

AFFIDAVIT

THIS IS TO CERTIFY THAT THE MATERIAL ENTERED ON THIS FORCE ACCOUNT BILL WAS TAKEN FROM STOCK IS SHOWN AT COST.

GLENBROOK EXCAVATING & CONCRETE, INC.

BY: 
TERRY R. BARNETT - PRESIDENT

TOTAL LABOR	\$1,105.22
TOTAL EQUIP. EXPENSE	\$456.48
TOTAL MATERIALS	\$1,447.59
TOTAL SUBCONTRACTED	\$1,033.20
SUBTOTAL	\$4,042.48
BOND 2.5%	\$101.06
PLUS 10% OF BOND	\$10.11
TOTAL BILL	\$4,153.65

RESIDENT/OWNER



www.equipmentwatch.com

Rental Rate Blue Book®

August 21, 2009

Kobelco 235SRLC Crawler Mounted Hydraulic Excavators



Size Class:
Operating Weight: 24.1 - 28.0 MTons
Weight:
58,870 lbs.

Configuration for 235SRLC

Power Mode	Diesel	Bucket Capacity - Heaped	1.13 cy
Operating Weight	26.7 MT	Net Horsepower	153.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$9,175.00	\$2,570.00	\$645.00	\$97.00	\$40.85	\$92.98
Adjustments						
Region (Illinois: 101.3%)	\$119.28	\$33.41	\$8.39	\$1.26		
Model Year (2008: 99.5%)	(\$46.47)	(\$13.02)	(\$3.27)	(\$0.49)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$9,247.81	\$2,590.39	\$650.12	\$97.77	\$40.85	\$93.39

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$3,394.75 / mo
Overhaul (ownership)	40%	\$3,670.00 / mo
CFC (ownership)	15%	\$1,376.25 / mo
Indirect (ownership)	8%	\$734.00 / mo
Fuel (operating) @ \$2.20	35%	\$14.14 / hr

Revised Date: 2nd Half 2009



www.equipmentwatch.com

August 21, 2009

Rental Rate Blue Book®

On-Highway Light Duty Trucks
Miscellaneous Models

Configuration for On-Highway Light Duty Trucks

Power Mode	Diesel	Cab Type	Conventional
Axle Configuration	4X4	Ton Rating	1 3/4
Horsepower	360.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$1,300.00	\$365.00	\$91.00	\$14.00	\$13.30	\$20.69
Adjustments						
Region (Illinois: 101.6%)	\$20.80	\$5.84	\$1.46	\$0.22		
Model Year (2007: 99%)	(\$13.21)	(\$3.71)	(\$0.92)	(\$0.14)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,307.59	\$367.13	\$91.54	\$14.08	\$13.30	\$20.73

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$702.00 / mo
Overhaul (ownership)	25%	\$325.00 / mo
CFC (ownership)	11%	\$143.00 / mo
Indirect (ownership)	10%	\$130.00 / mo
Fuel (operating) @ \$2.20	71%	\$9.50 / hr

Revised Date: 2nd Half 2009



BLUFF CITY MATERIALS, INC.

Aggregates • (630) 497-8700

Bluff City Materials, Inc.
 2252 Southwind Blvd.
 Bartlett, IL 60103

ORDER NO: 200001
 ORDER DATE: 09/19/01
 QUANTITY: 24.94
 111 Mt. LAUREL

LINE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	EXT. TAX
1.00	200001		1.00	15.00	15.00	
1.00	Mixed Load		1.00	35.00	35.00	
1.00	200001 (1000007)		10.00	19.00	190.00	*
1.00	200001 (1000007)		20.70	10.75	222.53	*
1.00	Mixed Load		1.00	35.00	35.00	
1.00	200001 (1000007)		20.00	10.75	215.00	*
1.00	200001 (1000007)		10.00	10.75	107.50	*
1.00	Mixed Load		1.00	35.00	35.00	
1.00	Mixed Load		1.00	35.00	35.00	
1.00	Mixed Load		1.00	35.00	35.00	
1.00	Mixed Load		1.00	35.00	35.00	

10/30/01	INITIAL
Entered	<i>[Signature]</i>
Quantities	
Backup	
Pricing	
Hold Back	
Approved for Pymt	


QUANTITY: 24.94
 EXT. TAX: 93.50
 SUBTOTAL: 1299.75
 SALES TAX:
 TOTAL: 1393.25

PLEASE MAIL CHECKS TO
BLUFF CITY MATERIALS, INC.
 2252 SOUTHWIND BLVD.
 BARTLETT, IL 60103

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

REVIEWED AND APPROVED BY: Kevin Orr, Chief of Police

FROM: Deputy Chief Jerry O'Brien 

DATE: March 14, 2011

RE: **Approval to purchase Interoperable Radios and accessories**

The Police Department requests approval to purchase nine Starcom radios and a charging unit under the county wide ETSB radio purchase plan. These radios and equipment will be purchased using the DCEO grant for interoperable radios.

For the proposed 2010-2011 Fiscal Year budget, the department is participating in the new county wide Starcom Radio System. DuComm is a participating agency in the new radio system. This radio system will allow interoperable communications between police, fire and other emergency responders throughout DuPage County and the State of Illinois.

Although we had budgeted for the radio system the majority of our costs have been covered by two funding sources. PSIC funding covered \$82,200.00 of our total purchase. ETSB funding provided \$317,142.00. These funding sources will supply us with 62 radios and associated equipment. The remaining cost for this purchase, \$45,424.56 is covered by a grant from the Illinois Department of Commerce and Economic Opportunity.

I am requesting approval from the Village Board to purchase these nine radios and charger unit. I am also requesting that the Village Board waive the bidding process for this purchase because it is a sole source purchase through DuComm and the ETSB.



Village of Carol Stream

By acceptance of this order, the vendor agrees to comply with the regulations of the Illinois Fair Employment Practices Commission governing equal employment opportunity.

Purchase Order #: 466-2820

Date: 3/7/2011

Please mail invoices to:

Village of Carol Stream
Police Department
500 N. Gary Avenue
Carol Stream, IL 60188-1899
(630) 668-2167

This is a tax exempt transaction

Tax exempt #E9997-4509-04

To: DUCOMM
600 WALL ST
GLENDALE HTS, IL 60139-

Phone: (630) 260-7500

Vendor No:

Account No.: 52245

Qty.	Description	Unit Price	Account	Total
1	Nine Starcom Radios and associated equipment	44,649.00	01662700-54417 01-466-417-027	44,649.00
1	Display Charger Unit for Starcom Radios	775.56	01662700-54417 01-466-417-027	775.56
			Order Total:	45,424.56

Comments: Budgeted Radio Purchases FY2011 Cost Covered by DCEO Grant

Department Head: 

Approval: _____ Administration _____ Finance _____ Date: _____

(Original to Finance Department)



DU-COMM

DuPage Public Safety Communications

600 Wall Street
Glendale Heights, Illinois 60139
Phone 630.260.7500 Fax 630.924.9280

INVOICE

The following invoice number must appear on all related correspondence, shipping papers, and payment records:

ORIGINAL

INVOICE NUMBER: 14272

Billed To:

Carol Stream Police Dept
500 N Gary
Carol Stream, IL 60188

*STARCOM21 System Additional Radio
Purchase*

INVOICE DATE	TERMS
March 07, 2011	30

CHRG CODE	DESCRIPTION	FIXED CHARGE	QTY	PRICE	AMOUNT
00-Starcom	Additional Radios (9)	44649	0.00	\$0.00	\$44,649.00
00-Starcom	Display Chargers	775.56	0.00	\$0.00	\$775.56

INVOICE TOTAL:

\$45,424.56

Checks or Money Orders Payable to: DU-COMM
NO CASH ACCEPTED

Equipment Summary Initial Order

Carol Stream PD

ETSB Member
DuCOMM Agency

Report Generated: 12/02/2010

Funding, Radio-Core-Package	Quantity	Unit Value	Available Funding
PSIC-Provided Radios	14	\$ 5,873.00	\$ 82,222.00
ETSB-Provided Radios	54	\$ 5,873.00	\$ 317,142.00
Total Available Radio-Core-Package Funding	68		\$ 399,364.00

AGENCY EQUIPMENT & COST OBLIGATION SUMMARY

Category	Quantity	Equipment Value	Agency Obligation	Notes
Portable Radios	71	\$ 418,983.00		APX7000 maintenance cost is estimated to be \$62.28 per radio, per year after Year 4
Mobile Radios	8	\$ 27,030.00		APX7500 maintenance cost is estimated to be \$95.20 per radio per, year after Year 4
Total Radios	77	\$ 444,013.00	\$ 44,848.00	Additional Radios
Batteries	142	\$ 13,717.29	\$ -	
Chargers (51 Chargers Yielding 71 Charging Positions)	51	\$ 7,004.19	\$ 775.58	Display Chargers;
Cases & Straps (71 Cases & 0 Straps)	71	\$ 3,184.35	\$ -	
Microphones & Antennas (0 RSMs, 71 PSMs, 71 PSM Antennas)	142	\$ 8,822.24	\$ -	
Intrinsically-Safe Option	0	\$ -	\$ -	
Enable Internal GPS Operation	0	\$ -	\$ -	
Adjustment 1				
Adjustment 2				
Adjustment 3				
TOTAL AGENCY OBLIGATION			\$ 46,424.58	\$ 46,424.58

AGENDA ITEM


6-3 3.21-11

Village of Carol Stream

Interdepartmental Memo

TO: Joe Breinig, Village Manager

REVIEWED AND APPROVED BY: Kevin Orr, Chief of Police

FROM: Deputy Chief Jerry O'Brien 

DATE: March 14, 2011

RE: Approval to purchase and install a Bi-directional amplifier for the Starcom Radio System and Approval to install two antennas and coax cable in the Village Hall EOC for the use of two Starcom Radios

The Police Department requests approval to purchase and install a Bi-directional amplifier to improve Starcom portable radio communications within the Village Hall building for the new county-wide Starcom Radio system and the installation of two antennas and cabling to allow the use of two APX mobile radios in the Village Hall EOC. The equipment, installation and engineering will be purchased using the DCEO grant for interoperable radio communications.

The ETSB and DuComm, our public safety radio communications partner, selected the Starcom Radio system for interoperable emergency communications. This communications system will allow interoperable radio communications throughout DuPage County and throughout the State of Illinois.

The Village hall houses the Carol Stream Police Department and the Village of Carol Stream Emergency Operations Center (EOC). Dependable and clear communications via the Starcom portable radios is critical for emergency personnel. Portions of the Village Hall are below grade, adjacent or below the police jail and cause a diminished radio signal. A bi-directional amplifier (BDA) will improve reception and transmission for portable radios within the Village Hall. In 2005, the Police Department installed a UHF BDA for our police portable radio frequencies in the Village Hall for a cost of \$15,627.00 for the same reasons. This UHF BDA will remain active for the UHF police frequencies that will be a back-up to the Starcom radio system.

Chicago Communications installed a BDA for our Sprint/Nextel phone system in 2008. Chicago Communications installed all of the receivers and cabling in the building for the Sprint/Nextel

system. Chicago Communications will be able to link the Starcom radio BDA through the existing Sprint/Nextel BDA to provide the improved communications that we need. This type of installation results in a savings for us. The total cost for the installation of the BDA, cabling, new antennas and engineering is \$7923.00.

While performing this work, Chicago Communications will also install two new roof top antennas for the Starcom Radios that will be used by police and fire personnel in the EOC. Coax cabling will be run to the EOC for connection to the Starcom radio systems. Chicago Communications will test the antennas for the EOC radios and the BDA so that they do not conflict with each other. The cost of the equipment and installation is \$3987.00.

I am requesting approval from the Village Board to contract for the installation of the Starcom portable radio BDA and installation of the cabling and antennas for the APX Starcom Mobile radios in the Village Hall EOC. I am also requesting that the Village Board waive the bidding process for this purchase. Chicago Communication is intimately familiar with the installation of the current BDA since they engineered and installed the system. The linking of the current system and the new BDA results in a cost savings for the Village.



Village of Carol Stream

By acceptance of this order, the vendor agrees to comply with the regulations of the Illinois Fair Employment Practices Commission governing equal employment opportunity.

Purchase Order #: 466-2821

Date: 3/16/2011

Please mail invoices to:

Village of Carol Stream
Police Department
500 N. Gary Avenue
Carol Stream, IL 60188-1899
(630) 668-2167

This is a tax exempt transaction

Tax exempt #E9997-4509-04

To: CHICAGO COMMUNICATION
SERVICE
135 LASALLE ST
DEPT 4493
CHICAGO, IL 60674-4493

Phone: (800) 833-1968

Vendor No:

Account No.:

Qty.	Description	Unit Price	Account	Total
1	One Bi-directional amplifier for the Starcom 700 MHz frequency range for Police, Fire and Emergency communication in the Village Hall	7,923.00	01.466.417-027 01662300-54417	7,923.00
1	Installation of two antennas and two sets of coax cable from the Village Hall EOC to the Village Hall roof to allow communications for two Starcom radios in the EOC.	3,987.00	01.466.417-027 01662300-54417	3,987.00
			Order Total:	11,910.00

Comments: Costs covered by DCEO Interoperability Grant

Department Head: 

Approval: _____ Administration _____ Finance _____ Date: _____

(Original to Finance Department)

March 16, 2011

Deputy Chief Jerry O'Brien
Carol Stream Police Department
500 N. Gary Avenue
Carol Stream, IL 60188

Dear Chief O'Brien:

On behalf of Chicago Communications LLC, I am pleased to provide you with the pricing information you requested for adding in-building amplification for the 700 MHz frequency range in order to be able to fully communicate within your PD building when using the new 700/800 MHz county radio system. We look forward to once again working with your department.

Our pricing for adding this amplifier is \$7,923.00.

The scope of this proposal is the addition of a 700 MHz SMR to the existing Nextel 800 SMR DAS currently installed in your building. This proposal includes the required 700 MHz repeater as well as the replacement of all in-building antennas for 700 MHz compatibility. All existing in-building DAS cabling will be reused as installed and terminated. Both the existing roof penetration for our outdoor cable run, as well as, the current BDA electrical will be used for this upgrade. We will provide roof top cable protection via PVC or corrugated tubing, on the horizontal.

Installation, engineering, and our project management are also included in this pricing.

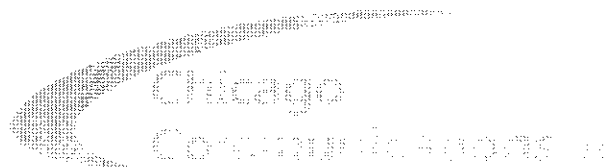
Chief, if you have questions, both Dennis and I are available to provide you with the answers. Please do not hesitate to contact us.

Once again, Chief, thank you for this opportunity to work with you on this important project.

Sincerely,
Chicago Communications LLC

Ray Hill
Account Manager

Headquarters
200 Spangler Ave.
Elmhurst, IL 60126
Phone (630) 832-3311
Fax (630) 832-7599


Chicago
Communications LLC

Chicago Location
2100 S Peoria
Chicago, IL 60608
Phone (312) 829-2700
Fax (312) 829-5157

March 16, 2011

Deputy Chief Jerry O'Brien
Carol Stream Police Department
500 N. Gary Avenue
Carol Stream, IL 60188

Dear Chief O'Brien:

On behalf of Chicago Communications LLC, I am pleased to provide you with the pricing information you requested for installing the APX mobile radios to be used as control stations in your building, allowing for communications on the county 700/800 MHz radio system. We discussed installing both radios for use in the EOC in your lower level, and running two sets of coax cable to the roof, where we will install two yagi UHF directional antennas.

Our pricing for installing the mobiles, provided by you, and the two antennas and cabling, provided by us, is \$3,987.00

Installation and our project management are included in this pricing.

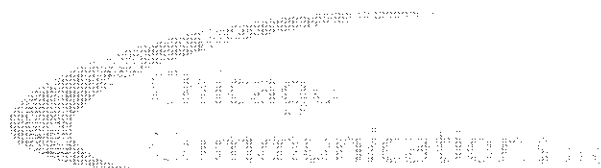
Chief, if you have questions, both Dennis and I are available to provide you with the answers. Please do not hesitate to contact us.

Once again, Chief, thank you for this opportunity to work with you on this important project.

Sincerely,
Chicago Communications LLC

Ray Hill
Account Manager

Headquarters
200 Spangler Ave.
Elmhurst, IL 60126
Phone (630) 832-3311
Fax (630) 832-7599



Chicago Location
2100 S Peoria
Chicago, IL 60608
Phone (312) 829-2700
Fax (312) 829-5157

ORDINANCE NO. _____

**AN ORDINANCE APPROVING AN AMENDMENT TO
A SPECIAL USE FOR CHURCHES AND OTHER PLACES OF WORSHIP
(KAIVAL GYAN MANDIR, 990 N. COUNTY FARM ROAD)**

WHEREAS, Ravjibhai Patel, President of Kaival Gyan Mandir, has requested an Amendment to a Special Use Permit in accordance with Section 16-8-3(C) and Section 16-8-1(C)(2)(b) of the Carol Stream Zoning Code to allow for an expansion of an existing church building, zoned R-3 One-Family Residence District and located at 990 N. County Farm Road; and

WHEREAS, the Village Board previously approved an Amendment to a Special Use on June 15, 1998, through Ordinance 1998-06-42, authorizing a 3,000 square foot addition to the south wing of the building for the previous owner, the World Overcomer's Church; and

WHEREAS, pursuant to proper legal notice, on March 14, 2011, the Combined Plan Commission/Zoning Board of Appeals of the Village of Carol Stream conducted a public hearing for the Special Use Amendment for an expansion of an existing church building and has determined that it would not pose a detrimental effect to the general public, nor would it have a negative effect on property values in the area, and has filed its recommendation of approval subject to conditions, with the Village Board of Trustees; and

WHEREAS, the corporate authorities find that the granting of this special use amendment for a building addition in the form of a 565 sq. ft. vestibule and a 34' 6" tall tower element would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Ordinance of the Village.

NOW, THEREFORE, 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 the property legally described in Section 1 of this Ordinance located at 990 N. County Farm Road, be granted an amendment to a special use to allow for a small vestibule addition and a new tower feature to the Kaival Gyan Mandir as shown on Exhibits A and B, subject to the following conditions:

1. That the applicant shall obtain a permit for the new trash enclosure, that all refuse and recycling containers shall be kept inside the trash enclosure, that the trash enclosure gates shall be kept closed and latched at all times except for when trash is being removed by the refuse collection service, and that the trash enclosure shall be built prior to the issuance of the Certificate of Occupancy for the vestibule addition.
2. That the tower element shall not exceed 35 feet in height.
3. That the new sidewalk and the entrance into the vestibule addition shall comply with all requirements of the Illinois Accessibility Code.
4. That the applicant shall take appropriate efforts to preserve the existing tree on the east side of the landscape island that will be modified to accommodate the required 24 foot drive aisle. If the existing mature tree needs to be removed, two new trees (minimum 2.5-inch caliper) shall be planted as shown on the site plan.
5. That evergreen shrubs that are a minimum of 48 inches in height at the time of installation shall be installed at no greater than 48 inches on the center immediately following construction of the trash enclosure.
6. That all landscape materials shall be maintained in a neat and healthy manner with dead or dying materials being replaced on an annual basis.
7. That the facility shall comply with all state, county and Village codes and requirements.

LEGAL DESCRIPTION:

THAT PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 40, NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER OF THE NORTHEAST QUARTER (SAID POINT BEING ALSO THE INTERSECTION OF THE CENTER LINES OF LIES ROAD AND COUNTY FARM ROADS); THENCE WEST ALONG THE NORTH LINE OF SECTION 25 A DISTANCE OF 363.61 FEET; THENCE SOUTH AT RIGHT ANGLES TO THE NORTH LINE OF SECTION 25 A DISTANCE OF 50.00 FEET TO A POINT OF BEGINNING; THENCE CONTINUING SOUTH ALONG THE PROLONGATION OF THE LAST DESCRIBED LINE A DISTANCE OF 461.00 FEET; THENCE EAST AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 300.00 FEET TO

A POINT ON A LINE WHICH IS PARALLEL WITH AND 50.00 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES TO, THE EASTERLY LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER, AFORESAID; THENCE NORTHERLY ALONG SAID PARALLEL LINE A DISTANCE OF 431.16 FEET; THENCE NORTHWESTERLY A DISTANCE OF 41.86 FEET TO A POINT ON A LINE WHICH IS PARALLEL WITH AND 50.00 FEET SOUTHERLY OF, AS MEASURED AT RIGHT ANGLES TO, THE NORTH LINE OF SECTION 25; THENCE WEST ALONG SAID PARALLEL LINE A DISTANCE OF 282.25 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THE SOUTH 137.0 FEET (AS MEASURED ALONG THE WEST LINE THEREOF), IN DUPAGE COUNTY, ILLINOIS.

SECTION 2: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the subject property 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 by the corporate authorities by motion.

SECTION 3: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7, A and B of the Village of Carol Stream Zoning Code, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2011.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

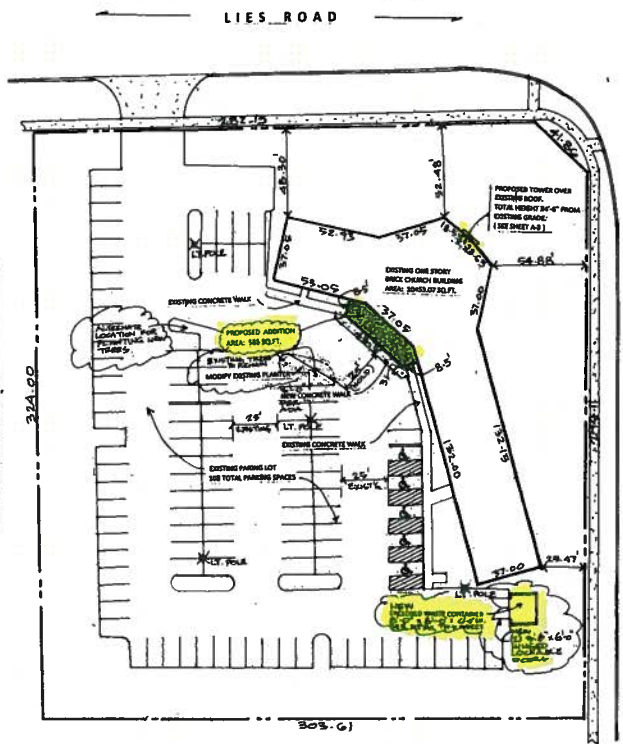
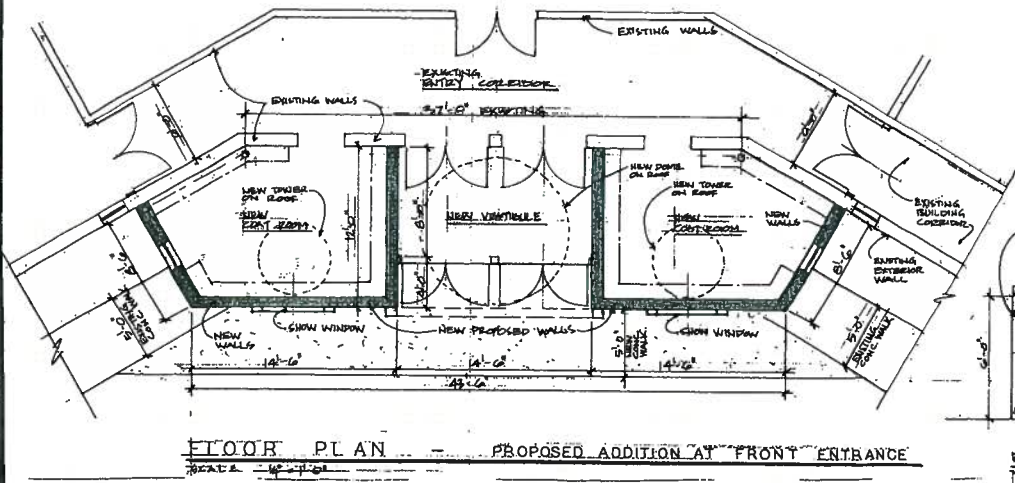
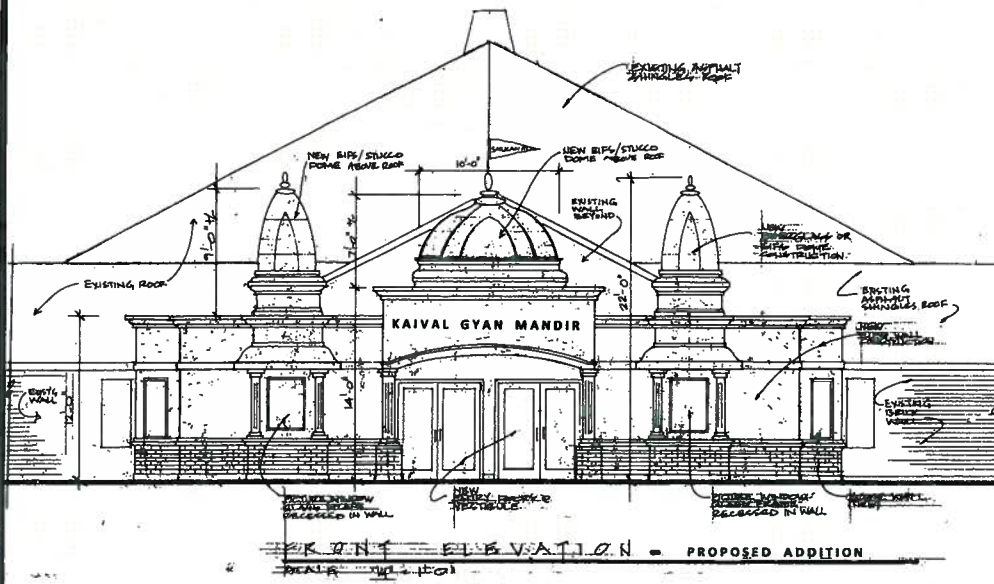
ATTEST:

Beth Melody, Village Clerk

I, _____, being the owner or other party of interest of the
(please print)
property legally described within this Ordinance, having read a copy of the Ordinance,
do hereby accept, concur and agree to develop and use the subject property in
accordance with the terms of this Ordinance.

(Date)

(signature)

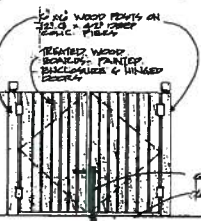


SITE PLAN
SCALE: 1" = 30'-0"

BUILDING AREA EQUID
 EXISTING LOT AREA: 51,882.58 SQ. FT. OR 2.379 Acres
 EXISTING BUILDING AREA: 30,453.07 SQ. FT. (30.52 % Existing Lot Coverage)
 PROPOSED ADDITION: 605.00 SQ. FT. (13.15% Existing & Proposed Lot Coverage)
 EXISTING PARKING: 108 Parking Spaces (Includes 3 ADA Accessible)

SCOPE OF PROPOSED WORK:

1. PROPOSED ADDITION OF NEW VESTIBULE AND COAT ROOMS AT FRONT ENTRANCE OF EXISTING CHURCH BUILDING (1,563.00 SQ. FT. AREA)
2. PROPOSED ADDITION OF A TOWER ELEMENT (Not to exceed 8' from grade) ON EXISTING BUILDING ROOF AND ALONG REAR EXISTING WALL. THIS IS TO ENHANCE THE CHARACTER OF BUILDING EXTERIOR APPEARANCE APPROPRIATE TO TEMPLE ARCHITECTURE.



ELEVATION SCALE: 3/8" = 1'-0"
TEMPLE CONTAINER ENCLOSURE
 NOTE: DETAILED CONSTRUCTION DRAWING SHALL BE SUBMITTED BY PROJECT COMMITTEE

SGS
SG SOLANKI / ARCHITECTS
 1700 OLIVIANA, ALPHARETTA, GEORGIA 30004
 TEL: 770-942-3505, E: ggs@sgsolanki.com

THESE DRAWINGS ARE THE PROPERTY OF SG SOLANKI ARCHITECTS. ANY REPRODUCTION OR USE FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF SG SOLANKI ARCHITECTS IS PROHIBITED. ANY AND ALL RIGHTS RESERVED. THIS DRAWING IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF SG SOLANKI ARCHITECTS.

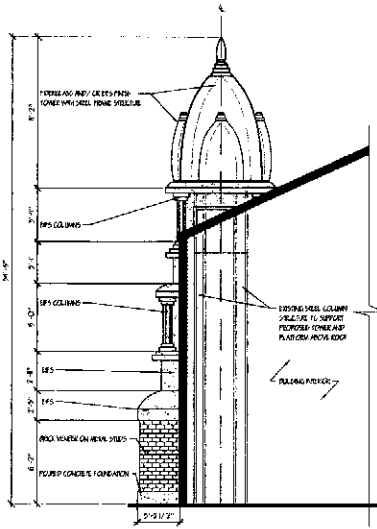
SHEET TITLE
 SITE PLAN SHOWING PROPOSED ADDITION
PROJECT ADDRESS
 KAIVAL GYAN MANDIR - TEMPLE
 199 COUNTRYFARM ROAD, CAROL STREAM, IL

DATE	ISSUE	REVISION

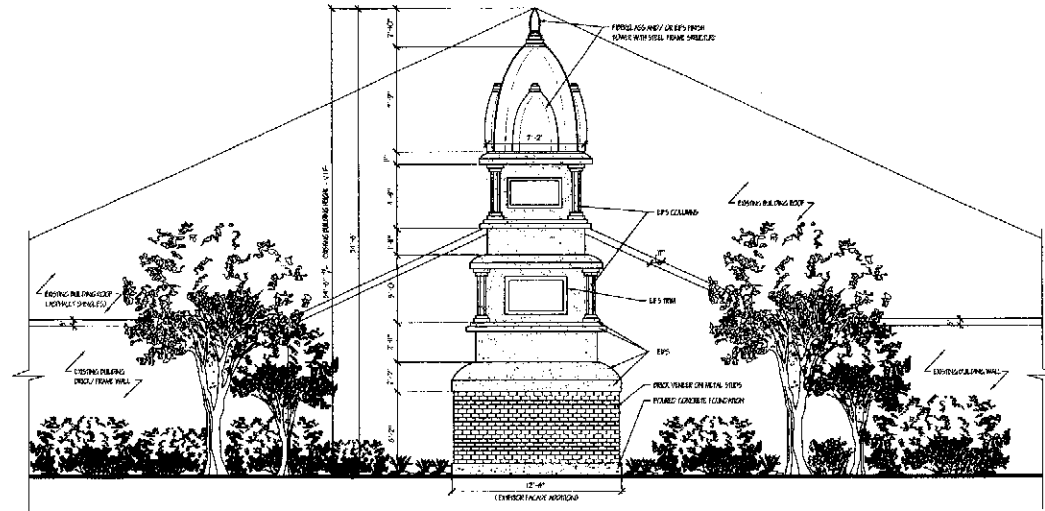
DRAWN BY
CHECKED BY
PROJ. NO.
SHEET No.

A-1
 1 OF 2

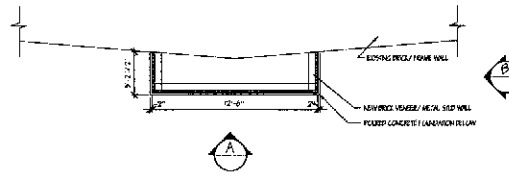
Exhibit A



B SIDE ELEVATION (NORTH WEST)
SCALE: 1/4" = 1'-0"



A REAR ELEVATION (NORTH EAST)
SCALE: 1/4" = 1'-0"



PLAN
SCALE: 1/4" = 1'-0"

SGS
S G SOLANKI / ARCHITECTS
1700 CAMBRIDGE LANE, ALCOQUIN, ILLINOIS 60102
TEL/FAX: (847) 844-3845

Professional Seal and Registration
Professional Seal and Registration
Professional Seal and Registration
Professional Seal and Registration
Professional Seal and Registration

SHEET TITLE:
PROPOSED EXTERIOR FACADE
ADDITION TO EXISTING TEMPLE
CLIENT:
KAVAJU EVAN MANONIR (TEMPLE)
888 COUNTRY CHARM ROAD
CAROL STREAM, ILLINOIS 60188

DRAWING ISSUE RECORD	
DATE	REVISION

DRAWN BY:
ANN PANAMANON
CHECKED BY:
SHIVRAJ SOLANKI
PROJ. NO.
201001
SHEET NO.

AGENDA ITEM

H-2 3-21-11

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A
SPECIAL USE PERMIT FOR DRIVE UP WINDOW SERVICE AND OUTDOOR
SEATING, AND VARIATIONS FOR BUILDING AND PARKING SETBACKS AND TO
REDUCE THE REQUIRED NUMBER OF PARKING SPACES IN THE B-2 DISTRICT
(MCDONALD'S, 355 S. SCHMALE)**

WHEREAS, Rich Nuebauer, Rebuild Manager for McDonald's USA, LLC, has requested a Special Use Permit in accordance with Sections 16-9-3(C)(11) and (17) of the Carol Stream Zoning Code to allow drive-up window service and outdoor seating, and variations from Sections 16-9-3(G)(1), 16-9-1(F) and 16-13-3(E) of the Carol Stream Zoning Code to reduce the front yard building and parking setbacks and the required number of parking spaces in the B-2 General Retail District; and

WHEREAS, pursuant to proper legal notice, on March 14, 2011, the Combined Plan Commission/Zoning Board of Appeals of the Village of Carol Stream, conducted a public hearing for the special use for drive-up window service and outdoor seating, and variations to allow the front yard building and parking setbacks to be reduced and to reduce the required number of parking spaces from 71 spaces to 54 spaces, all subject to conditions, and has filed its recommendation with the Village Board of Trustees.

NOW, THEREFORE, 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 the property legally described in Section 1 of this Ordinance be granted a Special Use Permit for a dual-lane drive through facility and outdoor seating area, variations for building and parking setbacks and to reduce the number of required parking spaces in accordance with the Site Plan (Exhibit A, dated

2/25/11), the Landscape Plan (Exhibit B, dated 1/19/2011), the Outdoor Seating Plan (Exhibit C, dated 1/19/2011), Trash Corral Details (Exhibit E, dated 1/19/2011), Building Elevations (Exhibit F-1, and F-2, dated 12/7/2010), provided the following conditions are met:

1. That refuse containers shall be placed in the vicinity of the outdoor dining area to facilitate the collection of garbage from customers who make use of the outdoor seating area.
2. That the split face block used in the construction of the trash enclosure shall match the color of the masonry material used in the building, that all garbage dumpsters and recycling containers shall be kept inside the enclosure at all times, and that the gates shall be kept closed at all times except for when the containers are being assessed by employees or are being emptied.
3. That all rooftop mounted mechanical equipment shall be fully screened by the parapet wall.
4. That a deciduous tree shall be added to the landscape island at the southwest corner of the site.
5. That the landscape materials shall be installed as shown on the attached landscape plan, and that all materials shall be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis.
6. That the required BMP shall be subject to approval at the time of final engineering review.
7. That parking spaces shall be striped in accordance with the Village's looped striping detail.
8. That the applicant shall obtain sign permits for all signs, with such permits being separate from the main building permit.
9. That bollards shall be installed between the handicapped accessible parking spaces and the building, and between the parking lot and the outdoor seating area.
10. That the business and property shall be operated and maintained in accordance with all applicable state, county and village codes and requirements.

LEGAL DESCRIPTION

PARCEL 1

THE NORTHERLY 68 FEET OF THAT PART OF LOT 2 MEASURED AT RIGHT ANGLES AND PARALLEL TO THE SOUTHWESTERLY LINE OF LOT 1 AND LYING WESTERLY OF THE EASTERLY LINE OF SAID LOT 1 EXTENDED SOUTHERLY, ALL IN K.V.P. SUBDIVISION OF LOT 4 IN REED'S SUBDIVISION, UNIT NO. 2, A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID K.V.P. SUBDIVISION, RECORDED APRIL 25, 1972 AS DOCUMENT R72-21076, IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2

LOT 1 (EXCEPT THAT PART THEREOF CONVEYED TO THE COUNTY OF DUPAGE BY INSTRUMENT RECORDED AS DOCUMENT R97-177254) OF K.V.P. SUBDIVISION OF LOT 4 IN REED'S SUBDIVISION, UNIT NO. 2, A SUBDIVISION OF PART OF THE SOUTH HALF OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID K.V.P. SUBDIVISION RECORDED APRIL 25, 1972 AS DOCUMENT R72-21076, IN DU PAGE COUNTY, ILLINOIS.

SECTION 2: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the subject property 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 by the corporate authorities by motion.

SECTION 3: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7, A and B of the Village of Carol Stream Zoning Code, and/or termination of the special use after notice and public hearing in

accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 21ST DAY OF MARCH 2011.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

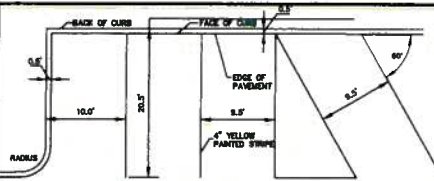
ATTEST:

Beth Melody, Village Clerk

I, _____, being the owner or other party of interest of the
(please print)
property legally described within this Ordinance, having read a copy of the Ordinance,
do hereby accept, concur and agree to develop and use the subject property in
accordance with the terms of this Ordinance.

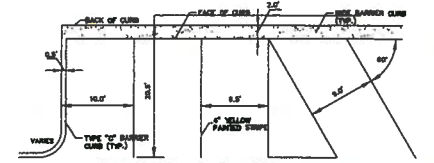
(Date)

(signature)



PARKING STALLS WITH TYPE 'C' CURB (TYP.)

- NOTE:
 1. PARKING STALLS ARE 1' APART, STARTING FROM FACE OF CURB TO PAINTED STRIP.
 2. FACE OF CURB DIMENSION IS 1" FROM BACK OF CURB. THE EDGE OF PAVEMENT IS 1" FROM FACE OF CURB.



PARKING STALLS WITH WIDE BARRIER CURB (TYP.)

- NOTE:
 PARKING STALLS ARE 1' APART, STARTING FROM FACE OF CURB TO PAINTED STRIP.

GENERAL NOTES:
 1. THESE PLANS ARE BASED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY (SURVEY PROJECT#7707.01 DATED 12/01/10)
 PREPARED BY:
 COMPASS LAND SURVEYING, LTD.
 2833 GINGER WOODS PARKWAY, SUITE 100, AURORA, IL
 PHONE: (830) 820-9100 FAX: (830) 820-7030
 2. PRIOR TO CONSTRUCTION, CONTRACTOR TO CONTACT THE DESIGN ENGINEER, AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

REVISIONS PLAN NOTES:
 1. ALL RADIIUS DIMENSIONS ARE TO BACK OF CURB.
 2. SEE ARCH. PLANS FOR EXACT BUILDING DIMENSIONS.
 3. ALL STOPPING TO BE DOUBLE COATED 4" YELLOW PAINT UNLESS OTHERWISE NOTED.

ON SITE PARKING DATA

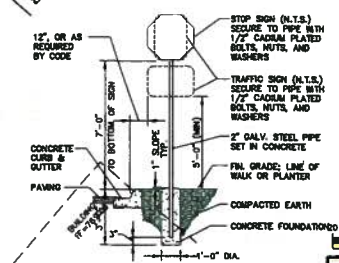
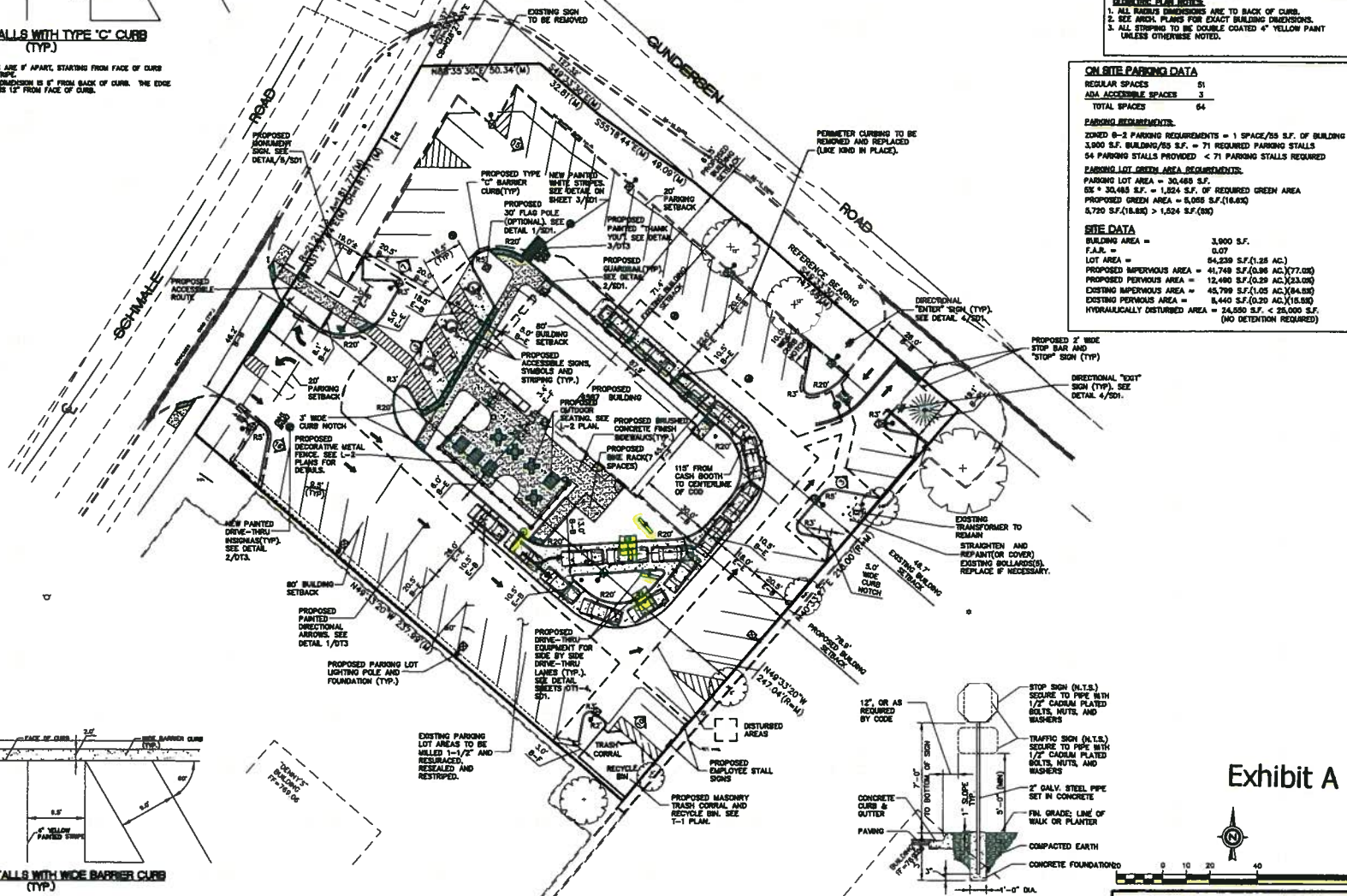
REGULAR SPACES	51
ADA ACCESSIBLE SPACES	3
TOTAL SPACES	54

PARKING REQUIREMENTS:
 ZONED R-2 PARKING REQUIREMENTS = 1 SPACE/55 S.F. OF BUILDING
 3,900 S.F. BUILDING/55 S.F. = 71 REQUIRED PARKING STALLS
 54 PARKING STALLS PROVIDED < 71 PARKING STALLS REQUIRED

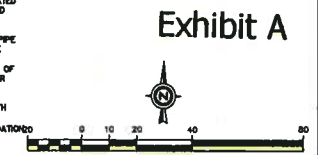
PARKING LOT GREEN AREA REQUIREMENTS:
 PARKING LOT AREA = 30,489 S.F.
 5% = 1,524 S.F. = 1,524 S.F. OF REQUIRED GREEN AREA
 PROPOSED GREEN AREA = 5,055 S.F.(16.6%)
 5,720 S.F.(18.8%) > 1,524 S.F.(5%)

SITE DATA

BUILDING AREA =	3,900 S.F.
F.A.R. =	0.07
LOT AREA =	54,239 S.F.(1.28 AC)
PROPOSED IMPERVIOUS AREA =	41,748 S.F.(0.96 AC)(77.0%)
PROPOSED PAVEMENT AREA =	12,480 S.F.(0.28 AC)(23.0%)
EXISTING IMPERVIOUS AREA =	45,799 S.F.(1.05 AC)(84.8%)
EXISTING PAVEMENT AREA =	8,440 S.F.(0.20 AC)(16.0%)
HYDRAULICALLY DISTURBED AREA =	24,500 S.F. < 25,000 S.F. (NO DETENTION REQUIRED)



TRAFFIC SIGN DETAIL
 NOTE: TRAFFIC SIGNS TO BE HIGHWAY STANDARD AND TO CONFORM TO CURRENT STATE, LOCAL, CODES AND REGULATIONS



SITE PLAN 5

Prepared For: _____

McDonald's Corporation
 4300 Waukegan Road, Suite 400
 Waukegan, IL 60085
McDONALD'S CAPROL STREAM, IL
 2007 SCHOLEY RD
 CAPROL STREAM, IL 60008

Prepared By: **McGraw Hill Construction**
 1100 Avenue of the Americas
 New York, NY 10020-1099
 PROJECT NO. 10-000

DESIGNED BY: JAL/EL
 CHECKED BY: JAL/EL
 DRAWN BY: L. BARK
 DATE: FEBRUARY 25, 2011
 SCALE: 1" = 20'

1 of 1
 LC# 12-084

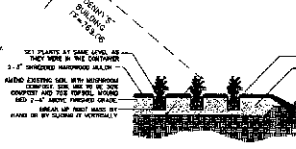
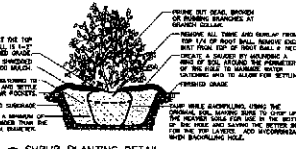
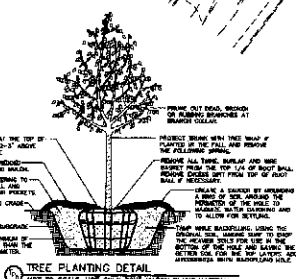
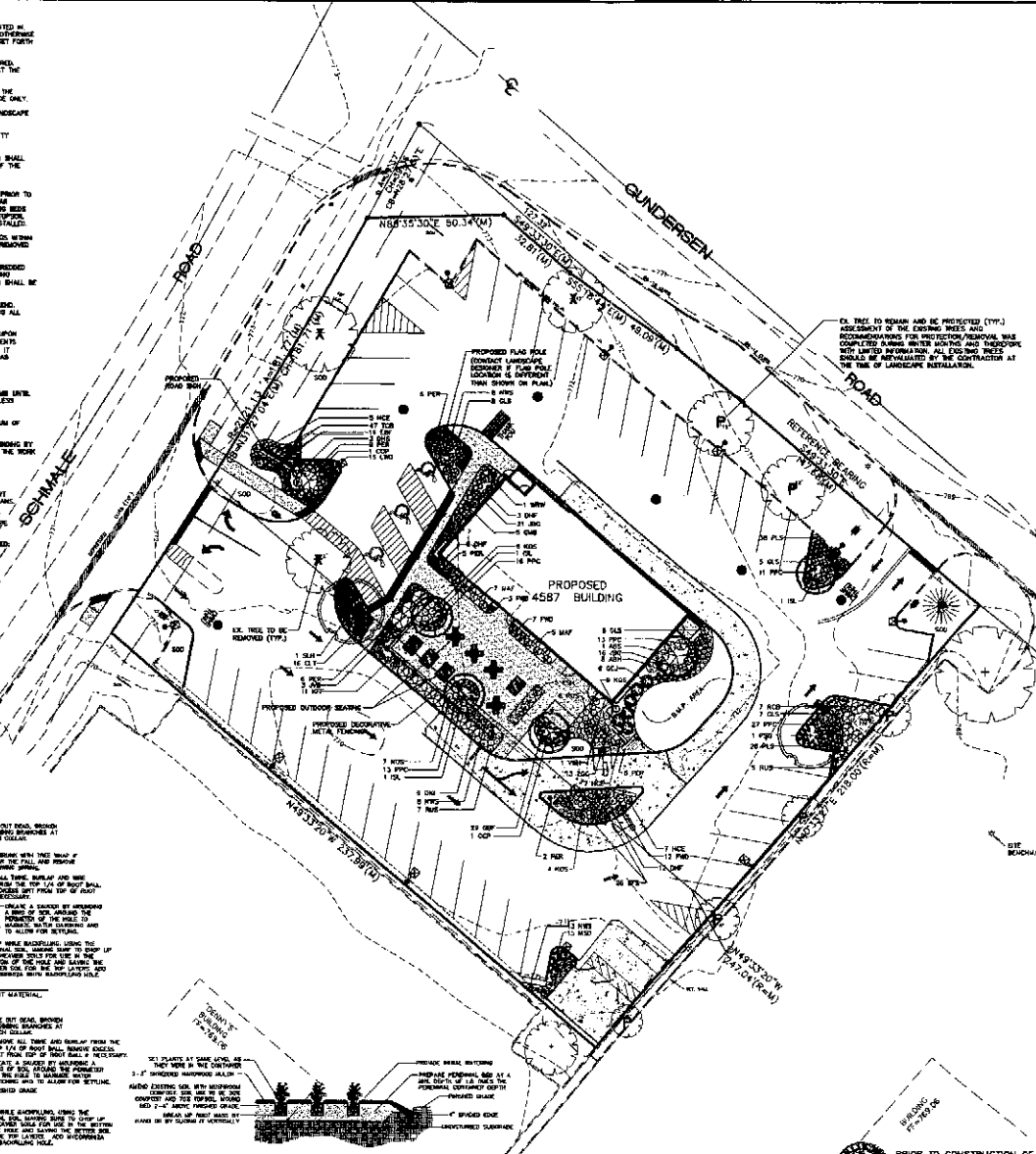
LANDSCAPE NOTES

1. ALL PLANT MATERIAL SHALL BE HARDY TO THE ZONE IT IS BEING PLANTED IN. SPECIES AND CULTIVARS SHALL BE SHOWN IN ACCORDANCE WITH THE SPECIFICATIONS SET FORTH BY THE AMERICAN HEDY AND LANDSCAPE ASSOCIATION.
2. PLANTS MUST BE CALLED OUT ON THIS PLAN AND THE MINIMUM SIZE REQUIRED. PLANTS WHICH FAIL TO MEET THE SPECIFIED SIZE, SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.
3. CONTRACTOR MUST VERIFY ALL MATERIAL QUANTITIES AS SHOWN ON THIS DRAWING. THE PLANT LIST PROVIDED ON THIS PLAN IS FOR CONFORMANCE ONLY. SUBSTITUTIONS IF NOT MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT/DESIGNER.
4. THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE AGENCIES AND UTILITY LOCATIONS PRIOR TO CONSTRUCTION.
5. ALL LANDSCAPE MATERIAL (CONCRETE, COARSE AGGREGATE, BRICK ETC.) SHALL BE SHOWN PRIOR TO PLANTING AND SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.
6. A MIXTURE OF SOIL NUTRIENT COMPOST AND TOP SOIL SHALL BE SUPPLIED PRIOR TO ALL PERSONAL AND SHRUB PLANTING BEDS PRIOR TO THE INSTALLATION OF THE PLANT MATERIAL. A 2" SLIP LAYER SHALL BE APPLIED TO ALL ANNUAL AND PERENNIAL PLANTING BEDS AT THE RECOMMENDED RATE, AND SHALL BE INSTALLED IN WITH THE TOPSOIL AND NUTRIENT COMPOST BEFORE THE PLANT MATERIAL IS INSTALLED.
7. CONTRACTOR TO PROVIDE TYPICAL DETAILS FOR ALL PLANTS AS SHOWN. THE NUMBER OF PLANTS TO BE INSTALLED SHALL BE AS SHOWN UNLESS OTHERWISE NOTED.
8. ALL PLANT BED AREAS ARE TO BE FINISHED WITH 3"-4" OF DOUBLE BRANDED HARDWOOD MULCH AND SHALL BE SEPARATED WITH A 3" GRADE EDGE ALONG FORMERS ADJACENT TO THE AREAS. FINAL GRADE (EXTERIOR FINISH) SHALL BE 1" BELOW ADJACENT CURBS.
9. ALL PLANT BEDS ARE TO BE A MINIMUM OF A FIVE (5) INCHES DEEP. UNLESS OTHERWISE NOTED, CONTRACTOR IS RESPONSIBLE FOR WATERING ALL INSTALLED PLANT MATERIAL UNTIL TIME OF MATURING.
10. ALL UNPLANTED PLANT MATERIAL MUST BE INSTALLED IMMEDIATELY UPON SETBACK FROM ITS ORIGINAL LOCATION. UNLESS OTHERWISE NOTED, CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING ALL INSTALLED PLANT MATERIAL UNTIL TIME OF MATURING.
11. CONTRACTOR TO PROVIDE TYPICAL DETAILS FOR ALL PLANTS AS SHOWN. THE NUMBER OF PLANTS TO BE INSTALLED SHALL BE AS SHOWN UNLESS OTHERWISE NOTED.
12. CONTRACTOR TO GUARANTEE PLANT MATERIAL AND LABOR FOR A MINIMUM OF ONE YEAR FROM THE TIME OF INSTALLATION.
13. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING PERMITS AND APPROVALS NECESSARY FOR THE INSTALLATION OF ALL THE ITEMS SHOWN ON THIS PLAN.
14. PROVIDER SHALL BE RESPONSIBLE FOR OBTAINING THE SITE TO BECOME FAMILIAR WITH THE SPECIFIC SITE CONDITIONS.
15. THE CONTRACTOR SHALL FURNISH ALL LABOR MATERIALS AND EQUIPMENT NECESSARY FOR THE INSTALLATION OF ALL THE ITEMS SHOWN ON THIS PLAN.
16. PROVIDER SHALL BE RESPONSIBLE FOR OBTAINING THE SITE TO BECOME FAMILIAR WITH THE SPECIFIC SITE CONDITIONS.
17. IF IRRIGATION IS DEEMED NECESSARY, THE DESIGN AND INSTALLATION OF THE IRRIGATION SYSTEM SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.
18. PROVIDE TYPICAL DETAILS FOR THE FOLLOWING UNLESS OTHERWISE NOTED:
 A. 1" MULCH IN PLANTING BEDS.
 B. 2" BRICK IN PLANTING BEDS.
 C. 2" BRICK IN PLANTING BEDS.

- GENERAL NOTES:**
1. THESE PLANTS ARE BASED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY (SURVEY PROJECT #1707.01 DATED 12/01/10) PREPARED BY COMPASS LAND SURVEYING, LTD. 2631 GUNDR WOODS PARKWAY, SUITE 100, ALMORGA, N.C. PHONE: (919) 800-9100 FAX: (919) 800-7030
 2. PRIOR TO CONSTRUCTION, CONTRACTOR TO CONTACT THE DESIGN ENGINEER AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

PLANT LIST

SHADE, ORNAMENTAL AND CONIFEROUS TREES			
ABREV.	BOTANICAL NAME	COMMON NAME	SIZE
TLH	GLEBETIA TRICANDROS	SKYLINE HONEY LOCUST	2"
WV	WALNUT SKYLINE	SKYLINE HONEY LOCUST	2"
PSD	QUERCUS RUBRA 'PRINCETON SENTRY'	PRINCETON SENTRY OAK	3"
ABR	AMALANCHEDYVAMFLORA	AUTUMN BRILLIANCE	3"
ALU	'ALUTIAN BRILLIANCE'	SERVICEBERRY	3"
SL	SYRINGA RETICOLATA 'HONEY BUCK'	HONEY BUCK TREE LILAC	3"
EXP	HYDRANGEA CORYMBOSA	CHAMPAGNE PEAR	2"
FLOWERING AND EVERGREEN SHRUBS			
ABREV.	BOTANICAL NAME	COMMON NAME	SIZE
GMS	BURGIS X 'GREEN MOUNTAIN'	GREEN MOUNTAIN BOXWOOD	24" - 30"
SCU	ANEMONE X 'PRIZESHAW'	GOLD COAST JASMINE	15 GAL
	'AUREA IMPROVED'		
ABJ	'VALURIANUM X JADEI'	JADE VALURIANUM	36"
ABH	HYDRANGEA ARBORESCENS 'ANNABELLE'	ANNABELLE HYDRANGEA	5 GAL
ABE	OSTEOLEPTIS 'WISSOTA'	HEISE OSTEOLEPTIS	5 GAL
FCB	ARONIA ARBURTIFOLIA 'BIRLANDISSIMA'	RED CHERRYBERRY	30"
MAF	POTYAGALLA SANDER 'M'LARRY'	DWARF M'LARRY POTYAGALLA	24" - 30"
CSH	HYDRANGEA ARBORESCENS	CHOLESS SUMMER HYDRANGEA	5 GAL
CSL	'CHOLESS SUMMER'		
DKH	SYRINGA 'MONEY VALLEY'	DWARF HORSER LILAC	30"
GLS	DIERVELLA LONGICRA	DIERVELLA BUSH HONEYSUCKLE	5 GAL
GLS	PIRUS AROMATICA 'GRO-LOW'	GRO-LOW SPINACH	5 GAL
HRB	ROSA X 'MAGNIFICA'	KNIGHTSBRIDGE ROSE	5 GAL
WHH	WANGARUA 'WANGARUA'	WANGARUA WITCH-HAZEL	5"
WHW	WICKELIA FLORIDA 'ALEXANDRA'	WINE AND ROSES WICKELIA	5 GAL
PERENNIALS, ORNAMENTAL GRASS AND GROUNDCOVERS			
ABREV.	BOTANICAL NAME	COMMON NAME	SIZE
EPS	SALVIA MELIOROSA 'OSTRELAND'	EAST FRESHLAND SALVIA	1 GAL
FRD	DIANTHUS GRANTIANPOLITANUS 'FRENCH'	FRENCH DIANTHUS	1 GAL
ABH	HYDRANGEA 'JOHNSON'S BLUE'	JOHNSON'S BLUE HYDRANGEA	1 GAL
ABE	OSTEOLEPTIS X 'MIM STELLA'	MIM STELLA DAYLILY	1 GAL
LEB	'LITTLE WINE CLIP'	LITTLE WINE CLIP DAYLILY	1 GAL
ZSC	CORDEUS VERTICILLATA 'ZAGREB'	ZAGREB CORDEUS	1 GAL
PER	PERIPHORA A. BRUNNENI	RUSSELL'S SAUCE	1 GAL
CSL	CALANTHA GRANDIFLORA 'COOLIP'	COOLIP BLANKET FLOWER	1 GAL
PRD	DIERVELLA 'MORNING PALACE PURPLE'	PALACE PURPLE CORAL BELLS	1 GAL
TCB	TRICHOCIA 'TRAMBLE'	TRAMBLE CORAL BELLS	1 GAL
KFF	CALANTHA GRANDIFLORA 'DRA'	KVAL FOREVER	3 GAL
TRM	TRICHOCIA 'TRAMBLE'	TRAMBLE CORAL BELLS	1 GAL
PLS	CAREX MUSKOGEMENSIS	PALM SEDGE	1 GAL
NBS	PANDOLM VIRGATUM 'NORTHPOIN'	NORTHPOIN SWITCH GRASS	3 GAL
EXP	FESTUCA GLAUCA 'ELIJAH BLUE'	ELIJAH BLUE FESCUE	1 GAL
SHF	PERNISELUM ALPEDIENSES 'HAMELY'	DWARF HAWKIN FOUNTAIN GRASS	3 GAL
CLT	LIRIOPE SPICATA	CREeping LILY TURF	FLAT OF 24
PER	VIOLA MINOR 'DARTS BLUE'	DARTS BLUE PERIWINKLE	FLAT OF 24



LANDSCAPE PLAN DESIGNED BY
DAN OLSON, ISA CERTIFIED ARBORIST

Exhibit B

SCALE: 1" = 10'

LANDSCAPE PLAN

PRIOR TO CONSTRUCTION OF ANY IMPROVEMENTS, THE CONTRACTOR MUST CALL JULLIE FOR THE LOCATION AND STAKING OF EXISTING UNDERGROUND UTILITIES AT 811 OR 800-892-0123 48 HOURS PRIOR TO DIGGING.

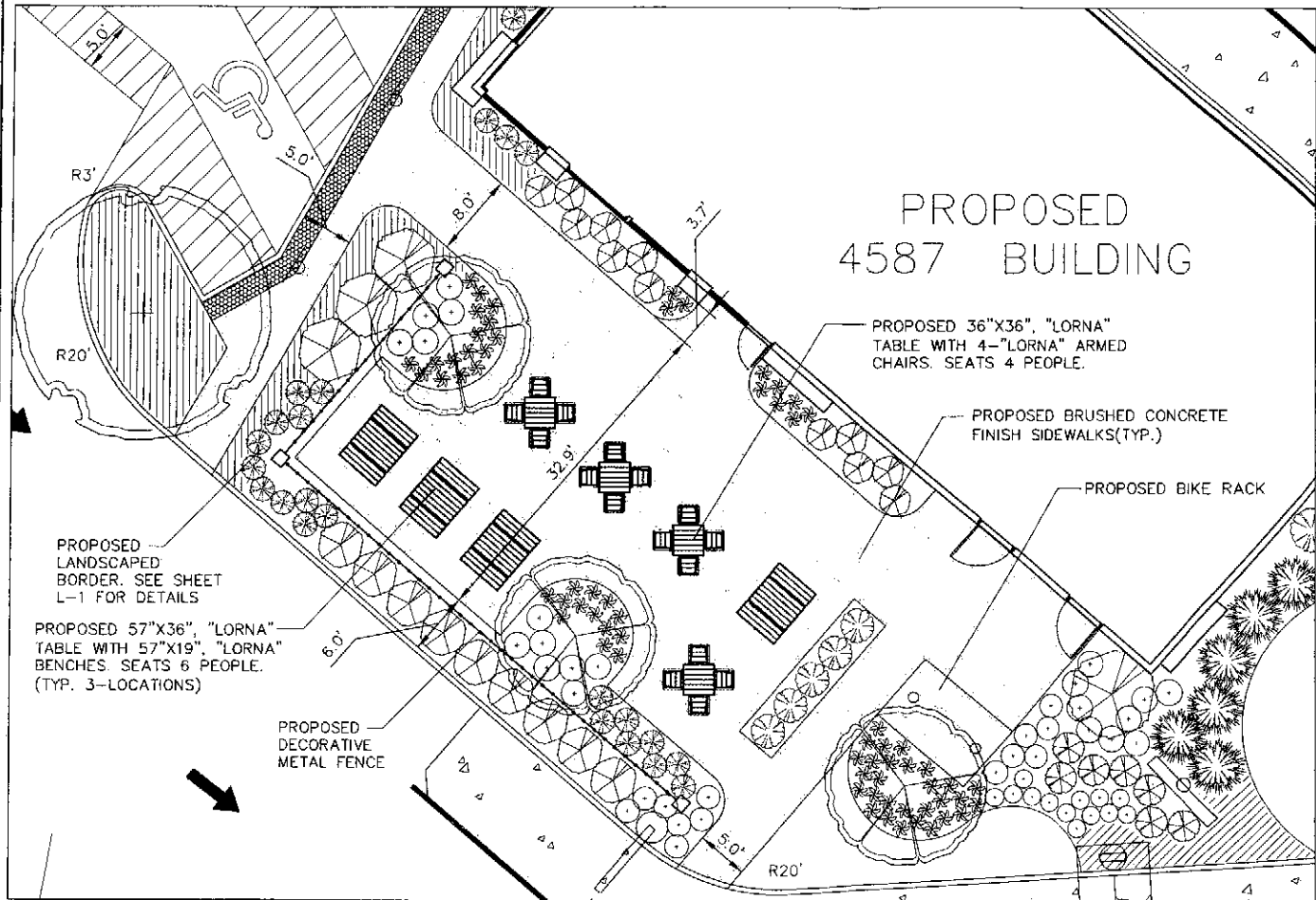
DATE: 05/11/2011
 TIME: 10:00 AM
 DRAWN BY: J. OLSON
 CHECKED BY: J. OLSON
 DATE: 05/11/2011
 SCALE: 1" = 10'

Prepared For:
 McDonald's Corporation
 4240 Warden Road, Suite 400
 Warrington, IL 60055

Prepared By:
 McDonald's - CAROL STREAM, IL
 Carol Stream, IL 60112

Checked by: J. OLSON
 Design by: J. OLSON
 Date: 05/11/2011
 Scale: 1" = 10'

LANDSCAPE PLAN
 LC# 12-0184



PROPOSED 4587 BUILDING

PROPOSED 36"X36", "LORNA"
TABLE WITH 4-"LORNA" ARMED
CHAIRS. SEATS 4 PEOPLE.

PROPOSED BRUSHED CONCRETE
FINISH SIDEWALKS(TYP.)

PROPOSED BIKE RACK

PROPOSED
LANDSCAPED
BORDER. SEE SHEET
L-1 FOR DETAILS

PROPOSED 57"X36", "LORNA"
TABLE WITH 57"X19", "LORNA"
BENCHES. SEATS 6 PEOPLE.
(TYP. 3-LOCATIONS)

PROPOSED
DECORATIVE
METAL FENCE

- GENERAL NOTES:**
1. THESE PLANS ARE BASED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY (SURVEY PROJECT #0707.01 DATED 12/01/10) PREPARED BY COMPASS LAND SURVEYING, LTD. 2857 GINGER WOODS PARKWAY, SUITE 100, AURORA, IL PHONE: (630) 820-9900 FAX: (630) 820-7000
 2. PRIOR TO CONSTRUCTION, CONTRACTOR TO CONTACT THE DESIGN ENGINEER AND ADMITTED TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

Component Overview

McDonald's Corporation
4320 Winnebago Road, Suite 400
Wauwatosa, WI 53095
McDONALD'S - CAROL STREAM, IL
355 Schmale Road
Carol Stream, IL 60152
630.834.8100



OUTDOOR SEATING PLAN

DESIGNED BY: JAVIER
DESIGN BY: GILSON
DRAWN BY: A. GUNZ
SCALE: 1/4" = 1'-0"
PROJECT NO.: 10-1560

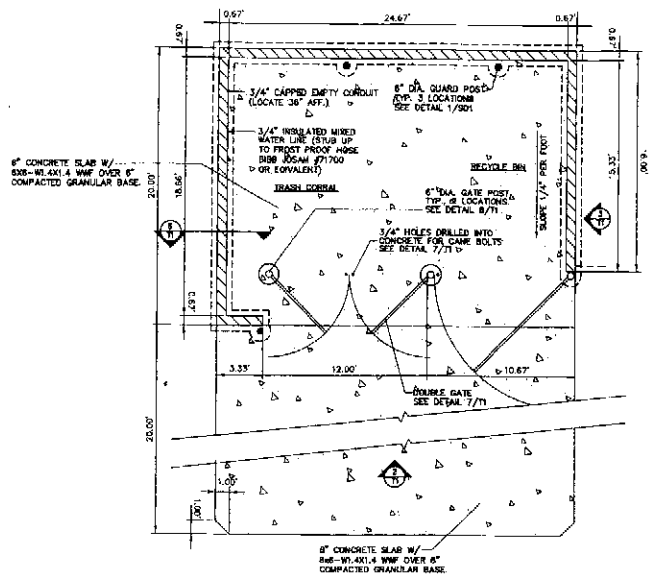
McDonald's Corporation
4320 Winnebago Road, Suite 400
Wauwatosa, WI 53095
McDONALD'S - CAROL STREAM, IL
355 Schmale Road
Carol Stream, IL 60152
630.834.8100

Prepared For: _____
Prepared By: _____

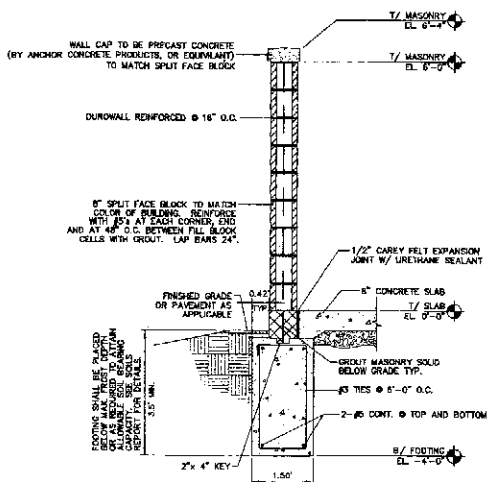
Exhibit C

L-2
LC# 12-0184

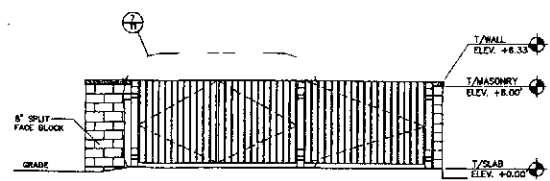
OUTDOOR SEATING PLAN



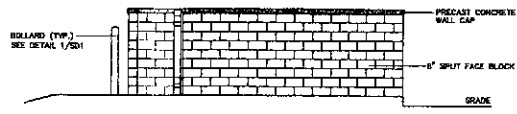
1 TRASH ENCLOSURE PLAN W/ RECYCLE BIN
1/4" = 1'-0"



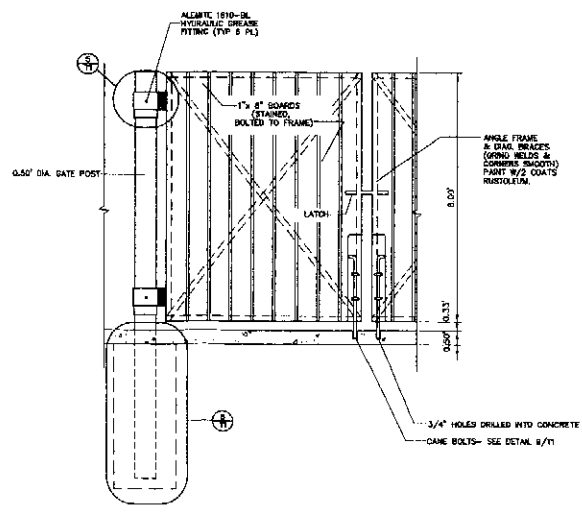
2 TYPICAL WALL SECTION
3/4" = 1'-0"



3 FRONT ELEVATION
1/4" = 1'-0"

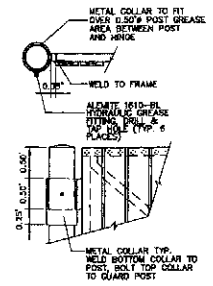


4 NORTH SIDE ELEVATION
1/4" = 1'-0"

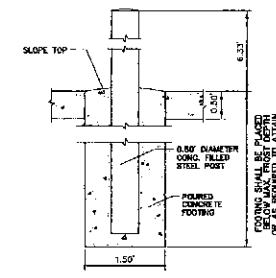


5 TYPICAL GATE DETAIL
1/2" = 1'-0"

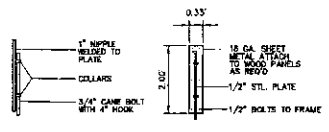
6 NOT USED



7 HINGE DETAILS
NOT TO SCALE



8 TYPICAL GATE POST DETAIL
1" = 1'-0"



9 BOLT DETAILS
NOT TO SCALE

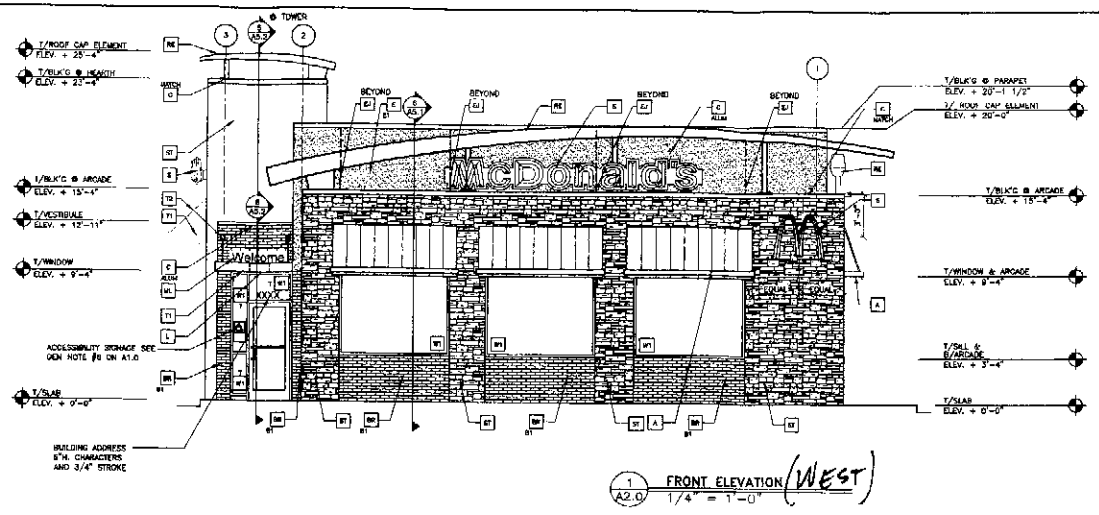
Exhibit E

TRASH CORRAL DETAILS

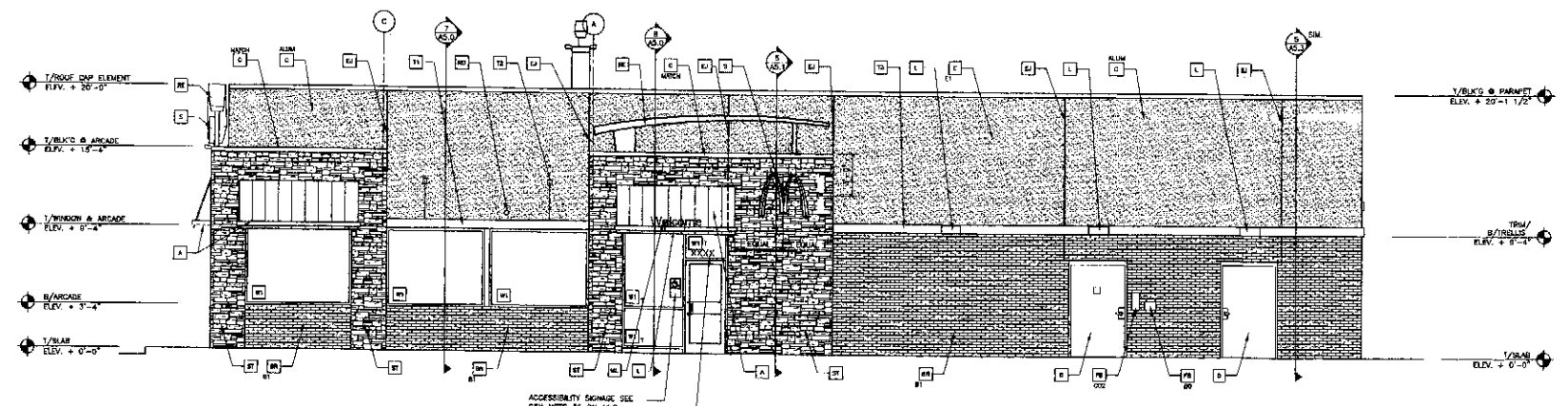
DATE	
REVISIONS	
NO.	
Prepared For:	McDonald's Corporation 4920 Winkler Road, Suite 400 Wauwatosa, IL 60055
Prepared By:	McDONALD'S - CAROL STREAM, IL 305 Schmale Rd Carol Stream, IL 60158
McDonald's Engineering Resources	
Checked By: JIM LER	2011 Order Project Pathway: 305 Schmale Rd, Carol Stream, IL 60158
Design By: D. DESA	DATE: JANUARY 13, 2011
Drawn By: K. SACK	PROJECT NO: 12-084
Scale: 1/2" = 1'-0"	
LC# 12-084	

TRASH CORRAL DETAILS

K:\STANDARD\BLDG\2009 STANDARD BUILDINGS\97-WVA-ELEV.DWG 01-16-2010 1:00





1 FRONT ELEVATION (WEST)
1/4" = 1'-0"

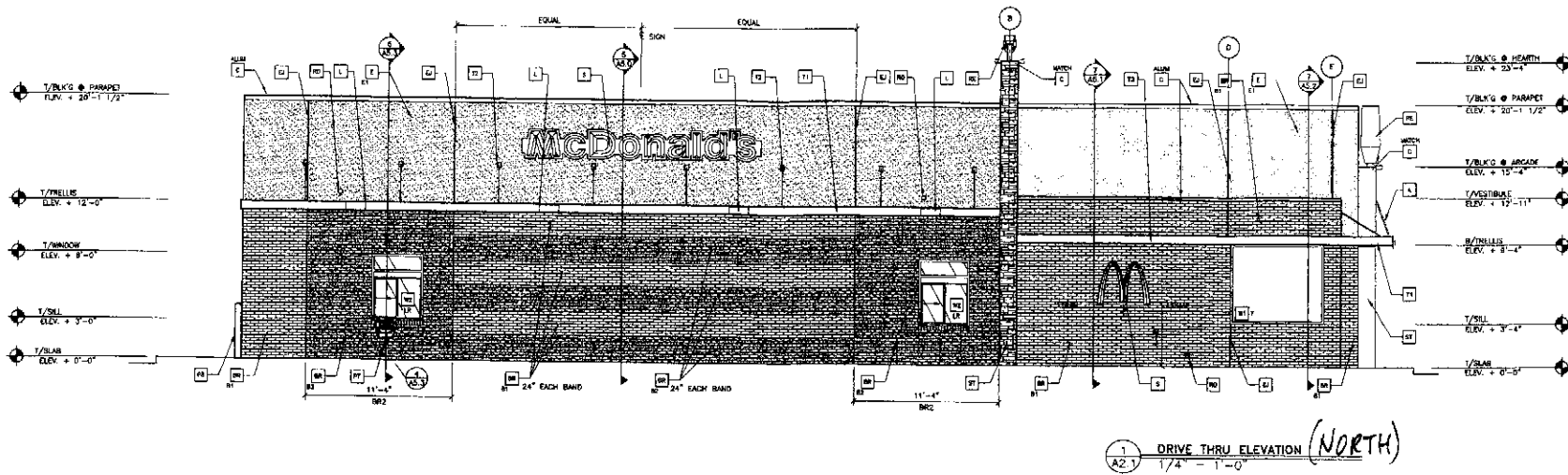


2 NON-DRIVE-THRU ELEVATION (SOUTH)
1/4" = 1'-0"

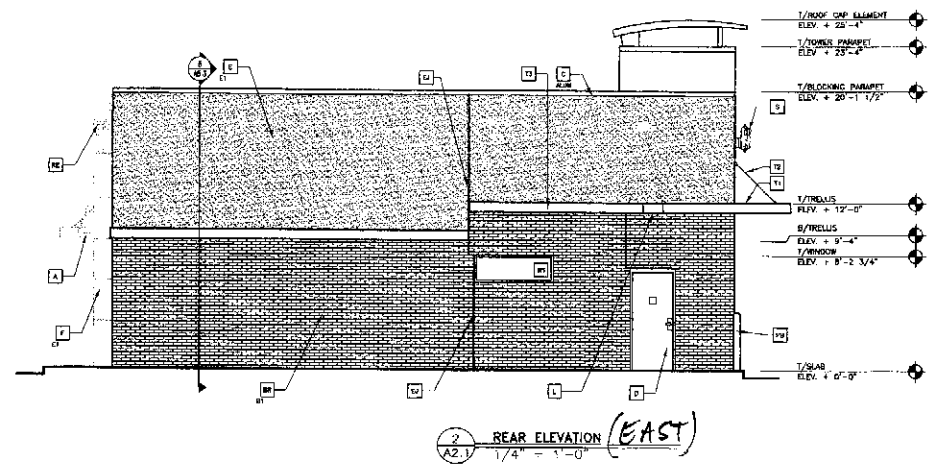
KEY NOTES:

- | | | | | | | |
|---|--|--|--|--|---|---|
| <p>A METAL FINISHES - UNDER SEPARATE POINT, COLOR TO BE DETERMINED STRIVE TO MATCH FACTORY 1230 AND 1030</p> <p>BT FACEBOOK</p> <p>CR COLOR:</p> <p>BT = "BUSHY HEB YELLOW" BY BELDON OR EQUAL</p> <p>CR = "WOODLAND MIDLAND BLEND 4" BY BELDON OR EQUAL</p> | <p>N METAL COPING - COLOR = ALUMINUM</p> <p>NR METAL COPING - COLOR TO MATCH SURROUNDING MATERIAL</p> <p>W HOLLOW METAL DOOR - PAINT TO MATCH COLOR OF SURROUNDING MATERIAL</p> | <p>E EXTERIOR INSULATION FINISH SYSTEM (EIFS)</p> <p>COLOR:</p> <p>E1 = MATCH BRICK BY "BURRO RED VELDUIT" BY BELDIS OR EQUAL</p> <p>EA EXPANSION JOINT, SEE DETAIL 7/AA 1</p> <p>EE CO2 FILL BOX (ECPM SCHEDULE ITEM 49.00)</p> <p>EF OPTIONAL WALK ON FILL BOX (ECPM SCHEDULE ITEM 700.19) BOWING LUG WITH 1/2" POLYESTER BRANCH</p> | <p>L LIGHT FIXTURE SHALL BE ORDERED - SEE ELECTRICAL</p> <p>ML METAL LETTERING - BY OTHERS</p> <p>MR PPS BULLHEAD - PAINTED YELLOW</p> <p>MS (SHRINK) CORE COLLECTOR</p> <p>MT ROOF CAP ELEMENT BY OTHERS</p> <p>NU ROOF DRAIN OVERFLOW PIPE PAINT TO MATCH SURROUNDING MATERIAL</p> | <p>PT DRIVE-THRU CURB - ZEPHYR GREEN ECPM 2003</p> <p>2 SUBSTITUTIONS: FINISHES BY OTHERS - UNDER SEPARATE POINT</p> <p>11 ALUMINUM PANELS</p> <p>12 TRUSS TIE-BACK</p> <p>13 2" x 4" WALL FINISH - REFER TO S&L DETAIL 3 ON SHEET A2.1</p> | <p>WT EXTERIOR WINDOW ASSEMBLY - SEE ASSEMBLY NOTES ON SHEET A2.0</p> <p>T = TEMPERED GLASS</p> <p>WE DRIVE-THRU WINDOW BY BELDY ACCESS - OFFSHORE MODEL, OPTIONS AND SIZE WITH ANY AREA CONTRIBUTION MANAGER. OPTIONS INCLUDE TRUSSEY CURBING.</p> <p>GLIDE DIRECTION: 11 = RIGHT TO LEFT
12 = LEFT TO RIGHT</p> | <p>GLAZING RECOMMENDATION:
2 TYPICAL 1/4" X 1/4" 1/2" = 1997</p> |
|---|--|--|--|--|---|---|

DATE: 12/8/10	
	
DESIGNED BY: M, McDonald's USA, LLC DRAWN BY: J. B. 2010 CHECKED BY: J. B. 2010 DATE: 7. DEC. 2010	PROJECT: 2009 STANDARD BUILDING 4587 FULLERTON BLDG 11 WOOD ST. WOODBRIDGE VA 22191
SHEET NO.: 00-0000.00.0 A2.0 ELEVATIONS	EXHIBIT F-1 2009 STANDARD BUILDING 4587 FULLERTON BLDG 11 WOOD ST. WOODBRIDGE VA 22191



1 DRIVE THRU ELEVATION (NORTH)
1/4" = 1'-0"



2 REAR ELEVATION (EAST)
1/4" = 1'-0"

KEY NOTES

- A METAL FINISHING - SHEET SEPARATE PERMIT, COLOR TO BE DETERMINED STRONGS TO MATCH FINISHING, T&C AND LOGS
- B FACEBRICK
- C METAL COPING - COLOR - ALUMINUM
- D METAL COPING - COLOR TO MATCH SURROUNDING MATERIAL
- E EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S.)
COLOR: C1 - SANDEN BRICK BY "MIRRORED RED YELLOW" BY BELDON OR EQUAL
- F EXPANSION JOINT, SEE DETAIL 7/04.1
- G OGD PALL BOX (ECPM SCHEDULE ITEM 48.00)
- H METAL LETTERING - BY OTHERS
- I PIPE BOLLARD - PAINTED YELLOW
- J (FINISH) DOOR COLLECTOR
- K ROOF CAP ELEMENT BY OTHERS
- L LIGHT FIXTURE (BALL SOURCE) - SEE ELECTRICAL
- M METAL LETTERING - BY OTHERS
- N PIPE BOLLARD - PAINTED YELLOW
- O (FINISH) DOOR COLLECTOR
- P ROOF CAP ELEMENT BY OTHERS
- Q EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S.)
COLOR: C1 - SANDEN BRICK BY "MIRRORED RED YELLOW" BY BELDON OR EQUAL
- R EXPANSION JOINT, SEE DETAIL 7/04.1
- S OGD PALL BOX (ECPM SCHEDULE ITEM 48.00)
- T OPTIONAL SLAB OIL PALL BOX (ECPM SCHEDULE ITEM 70.10) - CONFORM USE WITH AOC PROJECT MANAGER
- U CAPTURED STONE - YEARS CASH (2011-2012)
- V MCDONALD'S SIGNAGE BY OTHERS - UNDER SEPARATE PERMIT
- W ALUMINUM TRELLIS
- X TRELLIS TIE-BACK
- Y 2" x 8" WALL FASMA - REFER TO S&L DETAIL 3 ON SHEET A6.1
- Z EXTERIOR WINDOW ASSEMBLY - SEE ASSEMBLY NOTES ON SHEET A3.0
1 = TEMPERED GLASS
- AA (MPC) DRIVE WINDOW BY READY ACCESS - CONFORM MODEL, OPTIONAL AND SIZE WITH SIZE AREA CONSTRUCTION MANAGER. OPTIONS INCLUDE: FINISH (OPTION)
SLIDE DIRECTION: RL = RIGHT TO LEFT OR = LEFT TO RIGHT
- BB SLABING REINFORCEMENT: 1" DIA. @ 20" ON CENTER

- C METAL COPING - COLOR - ALUMINUM
- D METAL COPING - COLOR TO MATCH SURROUNDING MATERIAL
- E EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S.)
COLOR: C1 - SANDEN BRICK BY "MIRRORED RED YELLOW" BY BELDON OR EQUAL
- F EXPANSION JOINT, SEE DETAIL 7/04.1
- G OGD PALL BOX (ECPM SCHEDULE ITEM 48.00)
- H METAL LETTERING - BY OTHERS
- I PIPE BOLLARD - PAINTED YELLOW
- J (FINISH) DOOR COLLECTOR
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COLOR: C1 - SANDEN BRICK BY "MIRRORED RED YELLOW" BY BELDON OR EQUAL
- R EXPANSION JOINT, SEE DETAIL 7/04.1
- S OGD PALL BOX (ECPM SCHEDULE ITEM 48.00)
- T OPTIONAL SLAB OIL PALL BOX (ECPM SCHEDULE ITEM 70.10) - CONFORM USE WITH AOC PROJECT MANAGER
- U CAPTURED STONE - YEARS CASH (2011-2012)
- V MCDONALD'S SIGNAGE BY OTHERS - UNDER SEPARATE PERMIT
- W ALUMINUM TRELLIS
- X TRELLIS TIE-BACK
- Y 2" x 8" WALL FASMA - REFER TO S&L DETAIL 3 ON SHEET A6.1
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1 = TEMPERED GLASS
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SLIDE DIRECTION: RL = RIGHT TO LEFT OR = LEFT TO RIGHT
- BB SLABING REINFORCEMENT: 1" DIA. @ 20" ON CENTER

- C METAL COPING - COLOR - ALUMINUM
- D METAL COPING - COLOR TO MATCH SURROUNDING MATERIAL
- E EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S.)
COLOR: C1 - SANDEN BRICK BY "MIRRORED RED YELLOW" BY BELDON OR EQUAL
- F EXPANSION JOINT, SEE DETAIL 7/04.1
- G OGD PALL BOX (ECPM SCHEDULE ITEM 48.00)
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- I PIPE BOLLARD - PAINTED YELLOW
- J (FINISH) DOOR COLLECTOR
- K ROOF CAP ELEMENT BY OTHERS
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- O (FINISH) DOOR COLLECTOR
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- Q EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S.)
COLOR: C1 - SANDEN BRICK BY "MIRRORED RED YELLOW" BY BELDON OR EQUAL
- R EXPANSION JOINT, SEE DETAIL 7/04.1
- S OGD PALL BOX (ECPM SCHEDULE ITEM 48.00)
- T OPTIONAL SLAB OIL PALL BOX (ECPM SCHEDULE ITEM 70.10) - CONFORM USE WITH AOC PROJECT MANAGER
- U CAPTURED STONE - YEARS CASH (2011-2012)
- V MCDONALD'S SIGNAGE BY OTHERS - UNDER SEPARATE PERMIT
- W ALUMINUM TRELLIS
- X TRELLIS TIE-BACK
- Y 2" x 8" WALL FASMA - REFER TO S&L DETAIL 3 ON SHEET A6.1
- Z EXTERIOR WINDOW ASSEMBLY - SEE ASSEMBLY NOTES ON SHEET A3.0
1 = TEMPERED GLASS
- AA (MPC) DRIVE WINDOW BY READY ACCESS - CONFORM MODEL, OPTIONAL AND SIZE WITH SIZE AREA CONSTRUCTION MANAGER. OPTIONS INCLUDE: FINISH (OPTION)
SLIDE DIRECTION: RL = RIGHT TO LEFT OR = LEFT TO RIGHT
- BB SLABING REINFORCEMENT: 1" DIA. @ 20" ON CENTER

SLABING REINFORCEMENT:
1" DIA. @ 20" ON CENTER

Exhibit F-2

DATE: 2/26/10	PROJECT: 2009 STANDARD BUILDING 4587 FULLERTON BUC	CLIENT: McDonald's USA, LLC	DESIGNER: [Logo]
PROJECT NO. A2.1	SHEET NO. ELEVATIONS	DATE: 2/26/10	PROJECT: 2009 STANDARD BUILDING 4587 FULLERTON BUC
DATE: 2/26/10	PROJECT: 2009 STANDARD BUILDING 4587 FULLERTON BUC	CLIENT: McDonald's USA, LLC	DESIGNER: [Logo]
PROJECT NO. A2.1	SHEET NO. ELEVATIONS	DATE: 2/26/10	PROJECT: 2009 STANDARD BUILDING 4587 FULLERTON BUC

A:\STD\STANDARD\PERM_CODE STANDARD BUILDINGS\MCDONALD'S\A-ELEVATIONS-19-10-2010 1:02

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Christopher M. Oakley, Assistant to the Village Manager
DATE: March 16, 2011
RE: **DuPage Organic Garden Club Spring Plant Sale- Fee Waiver Request**

For the past 11 years dating back to 2000, the DuPage Organic Garden Club has hosted their annual spring plant sale fundraiser in conjunction with the Village-sponsored Mother's Day Breakfast held at the Town Center under the festival tent. The Village always saw the DuPage Organic Garden Club Plant Sale as complimentary programming attracting larger crowds to the Mother's Day Breakfast and therefore there was never any consideration to charge the Club a Town Center Use Fee. Last year at this time, the Board of Trustees approved a waiver of fees for their 2010 Plant Sale Fundraiser which was the first year their fundraiser was a stand alone event due to the cancellation of the Mother's Day event. The decision to approve a fee waiver for their 2010 event was supported by the fact that no Village staff and equipment/supplies were requested by the Club and the Village did not incur any expenses related to their event. The Village however, did require the Club to purchase special event insurance to cover last year's event.

Attached is a written request from the DuPage Garden Club asking the Board to approve a waiver of fees for their proposed 2011 Spring Plant Sale fundraiser tentatively scheduled for Saturday, May 14th from 9am – Noon (**attachment #1**). Identical to last year, the Club has asked to use the Gazebo and outdoor grass amphitheater for displaying and selling their perennial plants and flowers to the general public and have not asked for any supplies, equipment or staff support from the Village to host this annual fundraiser.

Since the dedication of the Town Center in June of 1998, the Board has directed staff to market the Town Center and its Festival Tent for public use as a means to generate revenue and encourage its use by residents and local clubs and organizations. With that effort, the following Board-approved changes were made to the Town Center Use policy were adopted since 2001 to systematically support this effort:

<u>Ordinance #</u>	<u>Ordinance Request</u>
2001-04-17	Request to allow weddings by reclassifying them as primarily non-religious.
2004-04-25	Allowing business events & family parties as permissible Town Center/Historic Farmhouse uses and established a uniform permit fee schedule for residents and non-residents alike.

2006-03-09

Allow a Town Center/Farmhouse Use Permittee to contract with a licensed caterer to provide beer/wine service at a permitted event held under the Festival Tent or within the Historic Farmhouse. **(attachment #2 – Marketing Flyer)**

With the recent discontinued use and resulting sale of the Town Center Festival Tent, the efforts to effectively market the Town Center for public/private use have hamstrung. In 2010, the Village issued 16 no-fee Town Center Use permits for wedding pictures and 4 no-fee Town Center Use permits for community events including Bud's 5K Run, Toys for Tots Car Show, DuPage Organic Garden Club Plant Sale and the Glenbard North HS Senior Picnic. That same year, only 2 for-fee permits were issued generating \$2,155 in associated revenue (Park Dist Just Play - \$1,230 & Private Wedding - \$925).

To this end, Village Board direction is needed on whether staff should continue to actively market the Town Center for public and private use with no tent amenity to offer and little associated demand for its use. In addition, the Village is also requesting direction from the Village Board on whether to continue to require private insurance coverage for non-athletic events (Plant Sale, Senior Picnic) for which a fee waiver is granted. Requiring a local club/organization to secure event insurance for a passive low risk event is a stumbling block and a source of frustration for the applicant as it becomes an added expense when seeking to raise funds to operate their organization.

The amount of staff time associated with administering Town Center Use permit applications has become burdensome now that the venue has limited marketing appeal. **It is recommended that staff no longer actively markets the Town Center for public and private use but simply processes requests for use on a case-by-case basis and administratively waives permit use fees only for those organizations which have received prior fee waivers from the Village Board (Sarcoma Foundation, Toys for Tots/Vintage Car & Rods, DuPage Organic Garden Club, Carol Stream Park District, Western DuPage Special Recreation Assoc.).** The staff will continue to require insurance coverage for all approved Town Center/Historic Farmhouse permit applicants whose events include activities for which obvious risk of personal injury may arise such as an athletic event (5K Run, Just Play!) or event that include cars (Car Shows), trucks/heavy equipment (Touch-a-Truck).

Please include this matter as an item for consideration by the Village Board at their upcoming March 21st meeting.

DuPage Organic Garden Club
555 Chippewa Trail
Carol Stream, IL 60188
OrganicGardenClub@comcast.net
March , 2011

Mayor Frank Saverino
500 North Gary Avenue
Carol Stream, IL 60188

Dear Mayor Saverino:

On behalf of the DuPage Organic Garden Club and its Annual Spring Plant Sale,

We respectfully request permission to schedule the use of the Town Center Visitor Center for The DuPage Organic Garden Club's annual plant sale from 7:30 A.M. to 12:30 P.M., on Saturday, May 14, 2011. The actual sale time would be from 9:00 A.M. to Noon.

In addition we request waiver of rental fees for this event. We will purchase liability insurance as recommended by the Village.

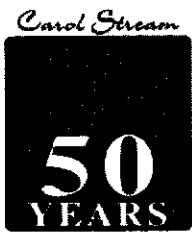
We believe that our plant sale is a worthy project and a benefit to the gardens of Carol Stream and surrounding area with our offerings of well-grown, well-adapted plants from our gardens at very reasonable prices. It is also one of the best outreach projects of our club with its mission of using ecological methods in our home landscapes. And lastly, it is our primary fund raiser. For the success of our sale with our very reasonable prices--especially important these days--we will only be able to hold the sale at the Town Center if the rental fee is waived.

Thank you for all the support in the past and for considering this current request.

Sincerely yours,



Jan Smith
Plant Sale Liason



Village of Carol Stream

Town Center Tent and Historic Farmhouse Rental Information

The Village of Carol Stream rents the tent at the Ross Ferraro Town Center and the Historic Farmhouse for special events such as wedding receptions, graduation parties and birthday parties. There is also a gazebo at both the Town Center and the Historic Farmhouse that can be used for wedding ceremonies.

Here are some conditions and highlights of the Tent Rental:

- The Tent is available for rental from mid-May until October. **The sides of the Tent are taken down shortly after Mother's Day and put back on at the end of September.**
- The Tent is 120' x 60' with the maximum capacity of approximately 350 people.
- Electricity is provided in the Tent, upon request.
- There is no heat or air conditioning in the Tent.
- Catering of food is preferred; grilling is allowed if done by a caterer.
- **All events must end by 10 pm (including cleanup time).**
- Alcohol (beer and wine only) is allowed upon approval.
- Amplification permit, if required, is included in the rental fee cost.
- A Certificate of Liability Insurance policy is required for a one-day event naming the Village of Carol Stream as an additional insured (This policy is included in the cost of the rental).
- Tables and chairs are **NOT** provided by the Village and is the responsibility of the applicant.
- All setup and cleanup is the responsibility of the applicant; the Village provides trash receptacles and liners for your use.
- Restrooms are available at the Visitor's Center, however, port-o-potties may be required depending on the size of your party.

Fees

The following are the 2009* fees for the Tent and Farmhouse Rental:

<u>Resident</u> \$500–first 4 hrs.	<u>Non-Resident</u> \$600–first 4 hrs
<u>Additional Hours:</u> \$75 per hour	<u>Additional Hours:</u> \$100 per hour

* Fees are reviewed each year and may change without notice

Please note that setup and cleanup time must be included in the total number of rental hours.

A **Security Deposit of \$150** is required and will hold the date for you. This fee will be returned to you after your event if the grounds and/or Tent are cleaned and returned to the same condition they were in before your event.

All fees are due and payable in full before your event.

The Ross Ferraro Town Center is located at the southwest corner of Gary Avenue and Lies Road.

The Historic Farmhouse is located at 301 Lies Road (on Lies Road between Gary Avenue and Kuhn Road). The Farmhouse capacity is 43 people and is ideal for small showers or business workshops.

Picture-Taking only requires a permit with a refundable \$150.00 deposit.

For more information, please call:

Village Manager's Office
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, Illinois 60188
(630) 871-6250

Go to the website at: www.carolstream.org under: *Reference Desk/Forms/EventForms/ Town Center Facility/Farmhouse Grounds Form* for the application and to view a slideshow of the Town Center and Tent.

VILLAGE OF CAROL STREAM SCHEDULE OF BILLS

March 21, 2011

AGENDA ITEM
K-1 3-21-11

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
A TO Z ALL PURPOSE RENTAL INC					
TENT STOR FEB/11	150.00	01680000 52244	MAINTENANCE & REPAIR	15654	
TENT STOR MAR/11	150.00	01680000 52244	MAINTENANCE & REPAIR	15655	
	<u>300.00</u>				
ACTION LOCK & KEY					
KEYS - CLERKS OFFC	28.00	01680000 53319	MAINTENANCE SUPPLIES	02/07/11	
	<u>28.00</u>				
ADT SECURITY SERVICES INC					
FARM HOUSE ALRM 04/01 -06/30	36.00	01650100 52230	TELEPHONE	43316519	
TWN CTR ALARM 04/01 - 06/30	36.00	01650100 52230	TELEPHONE	43316488	
	<u>72.00</u>				
AMERICAN FIRST AID					
FIRST AID SUPPL-PWKS	58.85	01670100 53317	OPERATING SUPPLIES	1347271563	
RE-STOCK SUPPLIES	90.61	01650100 53317	OPERATING SUPPLIES	088560	
	<u>149.46</u>				
AMERICAN MESSAGING					
SERV FOR FEB/11	3.84	01690100 52264	EQUIPMENT RENTAL	U1113407LB	
SERV FOR FEB/11	3.84	04201600 52243	PAGING	U1113407LB	
SERV FOR FEB/11	3.85	01662400 52243	PAGING	U1113407LB	
SERV FOR FEB/11	3.85	01662600 52243	PAGING	U1113407LB	
SERV FOR FEB/11	4.11	01660100 52243	PAGING	U1113407LB	
SERV FOR FEB/11	11.54	01662500 52243	PAGING	U1113407LB	
SERV FOR FEB/11	31.02	01670100 52243	PAGING	U1113407LB	
	<u>62.05</u>				
ANIXTER INC					
VIDEO SYSTEM-INVEST.	444.95	01662400 53330	INVESTIGATION FUND	227767246	
	<u>444.95</u>				
ARMBRUST PLUMBING,HEATING & AIR CONDITI					
RPZ REPLACEMENT	696.79	04201600 52244	MAINTENANCE & REPAIR	58251	
RPZ REPLACEMENT	921.00	01670400 52244	MAINTENANCE & REPAIR	58251	
RPZ TEST	195.00	01670400 52244	MAINTENANCE & REPAIR	58074	
RPZ TEST	389.00	04201600 52244	MAINTENANCE & REPAIR	58074	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>2,201.79</u>				
B & F TECHNICAL CODE					
BLDG PLN RVW 315 FULLERTON	1,369.26	01643700 52253	CONSULTANT	32882	20110003
PLUMBING INSPECTION SERV-FEBR	1,440.00	01643700 52253	CONSULTANT	32850	20110006
	<u>2,809.26</u>				
BATTERY SERVICE CORPORATION					
4-12V BATTERIES	399.52	01696200 53354	PARTS PURCHASED	206763	
	<u>399.52</u>				
BAXTER & WOODMAN INC					
CONSULT SRV WRC 1/16 -2/19	4,144.15	04101100 52253	CONSULTANT	0155182	20110064
TUBEWY STRM WTR LIFT STN THRL	1,521.82	11740000 55488	STORMWATER UTILITIES	0155180	20110074
	<u>5,665.97</u>				
BEACON SSI INC					
FIT BOARD RPR	1,115.31	01696200 52244	MAINTENANCE & REPAIR	66446	
	<u>1,115.31</u>				
BENNETT DOOR SERVICE INC					
MECH DOOR#1	440.56	01696200 52244	MAINTENANCE & REPAIR	27491	
N GARAGE-E DOOR RPR	631.50	01670400 52244	MAINTENANCE & REPAIR	27409	
TRANSMITTER	95.00	01670400 52244	MAINTENANCE & REPAIR	27490	
	<u>1,167.06</u>				
BEST BUY					
INTERVIEW RM REMOTE	12.99	01662400 53330	INVESTIGATION FUND	03040412558	
	<u>12.99</u>				
BHFX DIGITAL IMAGING					
COLOR INK CARTRIDGE	236.34	01652800 53314	OFFICE SUPPLIES	030618	
	<u>236.34</u>				
BUILDING & FIRE CODE ACADEMY					
ITN'L CODE-ANDERSON	175.00	01643700 52223	TRAINING	47277	
	<u>175.00</u>				
C S CHAMBER OF COMMERCE					
ANNL MEMBERSHIP 2011 DUES	195.00	01 13010	PRE-PAID ITEMS	4062	
	<u>195.00</u>				
CABELA'S RETAIL INC					
CLOTH ALLOW-RUDELICH	207.97	01664700 53324	UNIFORMS	2844	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	207.97				
CARGILL INCORPORATED					
ROAD SALT	6,118.04	06320000 53335	SALT	3063142	20110046
ROAD SALT	12,430.62	06320000 53335	SALT	3091790	20110046
ROAD SALT	13,633.06	06320000 53335	SALT	3057502	20110046
ROAD SALT	13,650.04	06320000 53335	SALT	3054744	20110046
ROAD SALT	21,257.13	06320000 53335	SALT	3098013	20110046
ROAD SALT	33,413.56	06320000 53335	SALT	3048825	20110046
	100,502.45				
CARQUEST AUTO PARTS					
3/4 ELBOWS	5.80	01696200 53354	PARTS PURCHASED	2420-192661	
AIR FILTER	23.72	01696200 53354	PARTS PURCHASED	2420-194557	
AIR FILTER RTND	-73.88	01696200 53354	PARTS PURCHASED	2420-193863	
AIR FILTERS	170.36	01696200 53354	PARTS PURCHASED	2420-193456	
DEXTRON VI	26.95	01696200 53354	PARTS PURCHASED	2420-194312	
FAN CLTCH WRENCHSET	89.99	01696200 53316	TOOLS	2420-193855	
FILTER/PLUGS	92.17	01696200 53354	PARTS PURCHASED	2420-194281	
FILTERS	127.60	01696200 53354	PARTS PURCHASED	2420-193385	
FILTERS/PULLEY	59.68	01696200 53354	PARTS PURCHASED	2420-192997	
FUEL FILTER RTND	-8.85	01696200 53354	PARTS PURCHASED	2420-192667	
IDLER PULLEY	103.23	01696200 53354	PARTS PURCHASED	2420-193874	
LAMPS	6.48	01696200 53354	PARTS PURCHASED	2420-193042	
OIL FILTER	7.04	01696200 53354	PARTS PURCHASED	2420-192827	
OIL FILTERS	46.58	01696200 53354	PARTS PURCHASED	2420-194745	
OIL FILTERS	49.29	01696200 53354	PARTS PURCHASED	2420-192469	
OIL FILTERS/FITTINGS	96.82	01696200 53354	PARTS PURCHASED	2420-193812	
PARTS-GARAGE	5.58	01696200 53317	OPERATING SUPPLIES	2420-194390	
SPARK PLUGS	57.71	01696200 53354	PARTS PURCHASED	2420-192644	
TRANS FILTER KIT	79.88	01696200 53354	PARTS PURCHASED	2420-192582	
TRANSF PUMP	19.55	01696200 53316	TOOLS	2420-192311	
TUNE UP FLUID	7.64	01696200 53317	OPERATING SUPPLIES	2420-192404	
WINDSHLD SOLVENT	94.99	01696200 53317	OPERATING SUPPLIES	2420-193459	
WINDSHLD WIPERS	96.00	01696200 53354	PARTS PURCHASED	2420-193465	
	1,184.33				
CDS OFFICE TECHNOLOGIES					
4 PANASONIC TOUGHBOOKS	3,480.00	01662700 54412	OTHER EQUIPMENT	568665	20110076
4 PANASONIC TOUGHBOOKS	17,900.00	01662700 54413	COMPUTER EQUIPMENT	568665	20110076
	21,380.00				
CH2MHILL OMI					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MNTHLY WRC OPERATIONS-APRIL	134,428.38	04101100 52262	OMI CONTRACT	51102	20110062
	<u>134,428.38</u>				
CHEM CARE INC					
JANITORIAL SUPPL	120.00	01670100 53317	OPERATING SUPPLIES	29769	
	<u>120.00</u>				
CHICAGO INTERNATIONAL TRUCK LLC					
A/B UNION	14.44	01696200 53354	PARTS PURCHASED	102119471	
ARM	39.50	01696200 53354	PARTS PURCHASED	102119587	
PARTS	103.47	01670200 52212	AUTO MAINTENANCE & REPAIR	102118016	
REPAIRS UNIT 82	253.06	01696200 53353	OUTSOURCING SERVICES	812915	
WIRING REPAIRS	7.46	01696200 53354	PARTS PURCHASED	812967	
	<u>417.93</u>				
CHICAGO PARTS AND SOUND					
TRANS FLUID	144.48	01696200 53354	PARTS PURCHASED	380550	
	<u>144.48</u>				
CHRISTOPHER B BURKE ENGR LTD					
SMA 245 LIES RD 01/01 01/29	1,767.00	01621900 52253	CONSULTANT	98777	20110038
SMA 795 KIMBERLY DR 01/01 -01/29	1,812.00	01621900 52253	CONSULTANT	98776	20110038
SMA CSPD REG TRL 01/01 -01/29	864.00	01621900 52253	CONSULTANT	98775	20110038
SMA FOUNTAINS OF CS 01/01 -01/29	661.50	01621900 52253	CONSULTANT	98774	20110038
SMA LOWE'S 01/01 -01/29	294.00	01621900 52253	CONSULTANT	98773	20110038
SMA TWN CTR REC CTR 01/01-01/29	330.00	01621900 52253	CONSULTANT	98778	20110038
	<u>5,728.50</u>				
CITYTECH USA INC					
ANNL MEMBERSHIP FOR 2011/12	390.00	01600000 52234	DUES & SUBSCRIPTIONS	1486	
	<u>390.00</u>				
CLARK BAIRD SMITH LLP					
LEGAL SERVICES FEBRUARY 2011	393.75	01570000 52238	LEGAL FEES	553	
	<u>393.75</u>				
COMED					
SERV FRM 01/28 TO 02/28	230.80	06320000 52248	ELECTRICITY	0815164035 FEB/11	
SERV FRM 2/14 - 03/15	32.78	06320000 52248	ELECTRICITY	1083101009 FEB/11	
	<u>263.58</u>				
COMMUNICATIONS SUPPLY CORP					
VIDEO EQUIP-INVEST.	172.00	01662400 53330	INVESTIGATION FUND	368157-1	
	<u>172.00</u>				

COMMUNICATIONS SUPPLY CORP

VIDEO EQUIP-INVEST.	172.00	01662400	53330	INVESTIGATION FUND	368157-1
	<u>172.00</u>				

CUSTOM SERVICE HEAT COOL INC

HVAC REPAIR PWKS	192.50	01670400	52244	MAINTENANCE & REPAIR	02/17/11
HVAC REPAIR PWKS	467.50	01670400	52244	MAINTENANCE & REPAIR	03/2/11
REPAIRS TO HVAC PWKS	2,464.82	01670400	52244	MAINTENANCE & REPAIR	02/8,11,16,18 2011
	<u>3,124.82</u>				

DAVID G BAKER

VLG BOARD MTG 01/18/11	105.00	01650100	52253	CONSULTANT	011811
VLG BOARD MTG 03/07/11	105.00	01650100	52253	CONSULTANT	030711
	<u>210.00</u>				

DELUXE TOWING

TOW OF SEIZED VEHICLE	20.00	01664700	53317	OPERATING SUPPLIES	13767
TOWING JCF	85.00	01696200	53353	OUTSOURCING SERVICES	71515
TRUCK #74 TOWING CHRG	300.00	01696200	53353	OUTSOURCING SERVICES	71362
TRUCK TOWING CHRG	300.00	01696200	53353	OUTSOURCING SERVICES	72251
TW DMP TRK TO PWKS	300.00	01696200	53353	OUTSOURCING SERVICES	71360
TW DMP TRK TO WRC	250.00	01696200	53353	OUTSOURCING SERVICES	72014
	<u>1,255.00</u>				

DIGGING RECORDS INC

NEVERLY BROS JUN 9 CONCERT	800.00	01	13010	PRE-PAID ITEMS	JUNE 9TH CONCERT
	<u>800.00</u>				

DIRECTIONS TRAINING CENTER

PASKEVICZ EXCEL 2010	280.00	01662400	52223	TRAINING	2636922
COOPER, EXCEL 2010	280.00	01662300	52223	TRAINING	2636922
	<u>560.00</u>				

DUPAGE CO SENIOR POLICE MNGMNT ASSN

DUES FOR KEN GEORGE	30.00	01660100	52234	DUES & SUBSCRIPTIONS	2011 ANNUL DUES
	<u>30.00</u>				

DUPAGE COUNTY ANIMAL CARE & CONTROL

ANIMAL CARE DEC/10	220.00	01662700	52249	ANIMAL CONTROL	286-16655
ANIMAL CARE NOV/10	70.00	01662700	52249	ANIMAL CONTROL	286-16655
	<u>290.00</u>				

DUPAGE COUNTY RECORDER

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>100.00</u>				
ERYOPS BODYCRAFT INC					
UNIT 680 REPAIR BUMPER COVER	404.80	01662700 52212	AUTO MAINTENANCE & REPAIR	168585	
	<u>404.80</u>				
EXELON ENERGY INC					
124 GERZESKE SRV FRM 12/18-01/18	3,816.88	04201600 52248	ELECTRICITY	100559500150	
300 BENNETT SERV 01/21-02/20	2,484.21	06320000 52248	ELECTRICITY	200214600080	
300 KUHN SERV FRM 01/25-02/22	3,135.81	04201600 52248	ELECTRICITY	100431200160	
	<u>9,436.90</u>				
FBINAA					
2011 DUES/K ORR	87.00	01660100 52234	DUES & SUBSCRIPTIONS	399330	
	<u>87.00</u>				
FULL SOURCE LLC					
FLAGS-LOCATING	157.17	04201600 53317	OPERATING SUPPLIES	US554156-SO	
PWKS SUPPLIES	314.70	01670600 53324	UNIFORMS	US554355-SO	
WTR SUPPLIES	200.27	04201600 53324	UNIFORMS	US554355-SO	
	<u>672.14</u>				
GAS PURCHASES-MASTERCARD					
DIESEL FUEL	14.71	01670200 53317	OPERATING SUPPLIES	33342	
	<u>14.71</u>				
GEXPRO					
STREET LIGHT FIXTURES	1,807.08	06320000 53345	STREET SUPPLIES	265-312688	
STREET LIGHT FIXTURES	1,849.44	06320000 53345	STREET SUPPLIES	265-312690	
	<u>3,656.52</u>				
GRAINGER					
ADAPTORS	8.19	01670200 53317	OPERATING SUPPLIES	9443533808	
COUPLINGS	15.02	01670200 53317	OPERATING SUPPLIES	9443533790	
	<u>23.21</u>				
GRAPHIC III PAPER					
NCR PAPER	382.50	01662700 53314	OFFICE SUPPLIES	365192	
	<u>382.50</u>				
GRAPHICS PRODUCTS INC					
WHITE RIBBON	547.54	06320000 52244	MAINTENANCE & REPAIR	22900002	
	<u>547.54</u>				
HACH COMPANY					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
CHLORINE TESTING SUPPLIES	245.60	04201600 53317	OPERATING SUPPLIES	7112700	
	<u>245.60</u>				
HD SUPPLY WATERWORKS					
SUCTION HOSE	420.00	04201600 53317	OPERATING SUPPLIES	2455657	
	<u>420.00</u>				
HEALY ASPHALT COMPANY LLC					
COLD PATCH ALSPHALT	440.64	06320000 53340	MATERIALS	25921MB	
	<u>440.64</u>				
HOME DEPOT					
MAILBOX POSTS	49.97	01670200 53317	OPERATING SUPPLIES	02-23412	
SUPPLIES - RETURNED	-47.76	04201600 53317	OPERATING SUPPLIES	030-78763	
WATER SUPPLIES	94.61	04201600 53317	OPERATING SUPPLIES	02-77004	
	<u>96.82</u>				
IRMA					
FEBRUARY MNTHLY DEDUCTIBLE	2,518.00	01650100 52215	IRMA DEDUCTIBLES	10468	
FEBRUARY OPTONAL DEDUCT	7,686.27	01650100 52215	IRMA DEDUCTIBLES	10514	
	<u>10,204.27</u>				
IEPA					
WATER REVOLVING FUND	63,800.39	04100100 56491	LOAN INTEREST	BILL #13	
WATER REVOLVING FUND	150,524.80	04100100 56490	LOAN PRINCIPAL	BILL #13	
	<u>214,325.19</u>				
ILLINOIS MUNICIPAL LEAGUE					
MUNICIPAL HANDBOOK	37.50	01590000 53318	REFERENCE MATERIALS	0016596-IN	
	<u>37.50</u>				
ILLINOIS SECRETARY OF STATE					
671 PLATE STICKER	99.00	01660154 52212	AUTO MAINTENANCE & REPAIR	6290	
672 PLATE STICKER	99.00	01662454 52212	AUTO MAINTENANCE & REPAIR	6291	
CREDIT CARD FEE	4.15	01660154 52212	AUTO MAINTENANCE & REPAIR	2/4/11	
	<u>202.15</u>				
INDUSTRIAL DOOR COMPANY					
STEEL GARAGE DOOR	1,360.00	01680000 52244	MAINTENANCE & REPAIR	81603	
	<u>1,360.00</u>				
INTERNET PURCHASE MASTERCARD					
PHONE ACCESSORIES	29.94	01664700 53330	INVESTIGATION FUND	3681824	
	<u>29.94</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
JEWEL-OSCO					
CITIZENCORPSUPPLIES	5.98	01664700 53325	COMMUNITY RELATIONS	0403104	
CITIZENCORPSUPPLIES	15.32	01664700 53325	COMMUNITY RELATIONS	0209129	
CITIZENCORPSUPPLIES	51.86	01664700 53325	COMMUNITY RELATIONS	0127129	
VOLUNTEER SUPPLIES	35.99	01664700 53325	COMMUNITY RELATIONS	0188114	
	109.15				
JOE COTTON FORD					
LIGHT KNOB	12.82	01696200 53354	PARTS PURCHASED	291535	
OIL DIPSTICK	23.75	01696200 53354	PARTS PURCHASED	291446	
OIL DIPSTICK	23.75	01696200 53354	PARTS PURCHASED	291446DUPL	
PUMP ASSEMBLY	211.57	01696200 53354	PARTS PURCHASED	291590	
REGULATOR	71.83	01696200 53354	PARTS PURCHASED	291429	
WHEEL NUT	3.11	01696200 53354	PARTS PURCHASED	291337	
	346.83				
JOHN L FIOTI					
ALTE HEARINGS/ADM TOW 3/9/11	156.25	01662300 52310	ATLE LEGAL ADJUDICATION	C S 27	
ALTE HEARINGS/ADM TOW 3/9/11	156.25	01570000 52238	LEGAL FEES	C S 27	
	312.50				
JON GREY					
PER DIEM FOR CONF ON 4/6-4/8	138.00	01664700 52223	TRAINING	IDEOA CONF 4/6	
	138.00				
KAMMES AUTO & TRUCK REPAIR INC					
STATE TEST	116.00	01670200 53317	OPERATING SUPPLIES	283228	
	116.00				
KPW TRUCKING INC					
CA6 STONE	1,120.00	06320000 53347	CA-6	559	
	1,120.00				
LIVE VIEW GPS INC					
2ND GPS UNIT/PARTL FEB/11	19.95	01662400 53330	INVESTIGATION FUND	4485B	
GPC 2ND UNIT	699.00	01662400 53330	INVESTIGATION FUND	43786	
GPS SERV-FEB2011	39.95	01662400 53330	INVESTIGATION FUND	4485A	
	758.90				
LOWE'S HOME CENTERS					
DOOR LOCK-MAIN BTHRM	4.94	01680000 53319	MAINTENANCE SUPPLIES	14218	
FAUCET PWKS	56.68	01670400 53317	OPERATING SUPPLIES	10874	
PARTS-PWKS BTHRM	9.72	01670400 53317	OPERATING SUPPLIES	09550	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
PARTS-PWKS BTHRM	10.94	01670400 53317	OPERATING SUPPLIES	10895	
RTN PARTS-PWKS	-9.72	01670400 53317	OPERATING SUPPLIES	17213CR	
RTN PARTS-PWKS	-7.68	01670400 53317	OPERATING SUPPLIES	18343CR	
SPRAY BAR SUPPLIES	3.36	01670200 53317	OPERATING SUPPLIES	09438	
WIRE -INVESTIGATIONS	13.41	01662400 53330	INVESTIGATION FUND	10777	
WOOD FILLER	2.79	01680000 53319	MAINTENANCE SUPPLIES	10104	
	<u>84.44</u>				
MAGNIFICENT EVENTS LTD					
50% DEPOSIT-UNDERWTR PEOPLE	750.00	01 13010	PRE-PAID ITEMS	JUNE 23RD CONCERT	
	<u>750.00</u>				
MEADE ELECTRIC COMPANY INC					
LIES/KUHN LIGHT JAN11	150.00	06320000 52244	MAINTENANCE & REPAIR	649312	
	<u>150.00</u>				
MIDWEST METER INC					
M-25 AMR METERS	3,229.50	04201400 53333	METERS	24007	20110058
	<u>3,229.50</u>				
MINUTEMAN PRESS					
COUNTER BUS.CARDS	38.12	01612900 53315	PRINTED MATERIALS	30682	
	<u>38.12</u>				
MORONI LAW OFFICES					
LEGAL SERVICES FOR JANUARY	2,390.00	01570000 52235	LEGAL FEES-PROSECUTION	JANUARY 2011	
	<u>2,390.00</u>				
MR SITCO					
METER READS FEB 11	1,629.30	04203100 52221	UTILITY BILL PROCESSING	201148	20110029
METER READS FEB. 11	1,629.30	04103100 52221	UTILITY BILL PROCESSING	201148	20110029
	<u>3,258.60</u>				
NAPA AUTO CENTER					
FITTING	9.33	01696200 53354	PARTS PURCHASED	107885	
OIL DRIP	26.36	01696200 53317	OPERATING SUPPLIES	107474	
TUBING & CONNECTOR	6.68	01696200 53317	OPERATING SUPPLIES	107145	
	<u>42.37</u>				
NEENAH FOUNDRY COMPANY					
CASTINGS/STORM	340.00	01670600 53317	OPERATING SUPPLIES	727527	
	<u>340.00</u>				
NICOR GAS					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SERV FRM 02/09 THRU 03/09	120.39	04201600 52277	HEATING GAS	13 81 12 1000 7 FEB	
SERV FRM 02/10 THRU 03/10	84.45	04101500 52277	HEATING GAS	86 60 60 117 8 FEB	
	<u>204.84</u>				
NIU OUTREACH (I G F O A)					
ILCMA CONFR BREINIG	150.00	01590000 52223	TRAINING	FEB 23-25	
SEMINAR - BREINIG	50.00	01590000 52223	TRAINING	3/10/11	
	<u>200.00</u>				
OFFICE DEPOT					
9X12 ENV/BATTERIES	41.26	01650100 53314	OFFICE SUPPLIES	551532112001	
OFFICE SUPPL-ADM	66.33	01670100 53314	OFFICE SUPPLIES	552605731	
OFFICE SUPPL-GARAGE	14.91	01690100 53314	OFFICE SUPPLIES	552585363	
OFFICE SUPPL-GARAGE	21.47	01690100 53314	OFFICE SUPPLIES	552605731	
OFFICE SUPPL-WTR	15.94	04200100 53314	OFFICE SUPPLIES	552585363	
OFFICE SUPPL-WTR	21.47	04200100 53314	OFFICE SUPPLIES	552605731	
OFFICE SUPPLES	15.20	01643700 53314	OFFICE SUPPLIES	549800894	
OFFICE SUPPLIES	6.72	01620100 53314	OFFICE SUPPLIES	550014003001	
OFFICE SUPPLIES	10.98	01620100 53314	OFFICE SUPPLIES	551165800001	
OFFICE SUPPLIES	15.12	01643700 53314	OFFICE SUPPLIES	549800808	
OFFICE SUPPLIES	17.12	01643700 53314	OFFICE SUPPLIES	552531983	
OFFICE SUPPLIES	22.72	01643700 53314	OFFICE SUPPLIES	552044466	
OFFICE SUPPLIES	30.26	01612900 53314	OFFICE SUPPLIES	550197725001	
OFFICE SUPPLIES	30.65	01620100 53314	OFFICE SUPPLIES	551125074001	
OFFICE SUPPLIES	49.24	01610100 53314	OFFICE SUPPLIES	550197725001	
OFFICE SUPPLIES	503.04	01662600 53314	OFFICE SUPPLIES	549469036001	
OFFICES SUPPL ADM	14.09	01670100 53314	OFFICE SUPPLIES	552585363	
STICKY NOTES	13.22	01650100 53314	OFFICE SUPPLIES	551532348	
SUPPLY CABINETS	663.55	01680000 53319	MAINTENANCE SUPPLIES	551724729	
	<u>1,573.29</u>				
P & M MERCURY MECHANIC					
HVAC MTC 1/17/11	743.00	01680000 52244	MAINTENANCE & REPAIR	60234	
HVAC MTC FEB-APRL/11	720.00	01680000 52244	MAINTENANCE & REPAIR	60091	
	<u>1,463.00</u>				
P F PETTIBONE & CO					
MINUTE BOOK COVER AND PAPER-(827.90	01580000 53315	PRINTED MATERIALS	22324	
	<u>827.90</u>				
PETER SPIZZIRRI					
PER DIEM MEALS 4/6-4/8	138.00	01664700 52223	TRAINING	IDEOA CONF 4/6-8	
	<u>138.00</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
POMPS TIRE SERVICE					
14 POLICE TIRES	1,421.00	01696200 53354	PARTS PURCHASED	203104	
TIRES	560.82	01696200 53354	PARTS PURCHASED	203085	
	<u>1,981.82</u>				
RADCO COMMUNICATIONS INC					
REPAIR 660 SIREN	30.00	01662700 52212	AUTO MAINTENANCE & REPAIR	76171	
	<u>30.00</u>				
RADIOSHACK					
ELEC PRYS-POLC VIDEO	11.97	01662400 53330	INVESTIGATION FUND	369344	
GATR CLPS	7.77	01696200 53317	OPERATING SUPPLIES	24650B	
SWITCH FOR FINANCE	39.99	01652800 53317	OPERATING SUPPLIES	369208	
	<u>59.73</u>				
RANKIN INC					
AIR COND RNTL 14K BTU	20.00	01680000 52264	EQUIPMENT RENTAL	813533	
RENTL AIR CONDR 2/3- 2/9	175.00	01680000 52264	EQUIPMENT RENTAL	813474	
	<u>195.00</u>				
RAY O'HERRON CO					
CLOTH ALLOW - GREY	44.95	01664700 53324	UNIFORMS	33622	
CLOTH ALLOW-SPIZZIRRI	52.95	01664700 53324	UNIFORMS	33623	
DUMOULIN-PANTS	73.90	01660100 53324	UNIFORMS	32074	
GARZA-KEY RING	10.95	01662700 53324	UNIFORMS	32076	
J. LOPEZ-T-NECKS	29.95	01662700 53324	UNIFORMS	32859	
LAPORTE- PANTS	73.90	01662400 53324	UNIFORMS	32817	
LAPORTE-SHOES	83.95	01662400 53324	UNIFORMS	32858	
LUCAS-PANT,SHIRT,BOOT	317.60	01662700 53324	UNIFORMS	32138	
MABITT- BOOTS	95.95	01662700 53324	UNIFORMS	32406	
MILLER-SHIRT,BELT	163.75	01662700 53324	UNIFORMS	32137	
MOFFET- PANTS	73.90	01662700 53324	UNIFORMS	32407	
ORR-SHIRT	113.80	01660100 53324	UNIFORMS	32139	
P. KONIOR-PANTS	36.95	01662700 53324	UNIFORMS	32075	
	<u>1,172.50</u>				
RESTAURANT-MASTERCARD					
BLIZZARD FOOD	33.50	01660100 53317	OPERATING SUPPLIES	2/1/11	
CITIZENCORPGRANTCPA	69.96	01664700 53325	COMMUNITY RELATIONS	178754	
CITIZENCORPGRANTCPA	76.27	01664700 53325	COMMUNITY RELATIONS	2/3/11	
CITIZENCORPGRANTRMBS	60.00	01664700 53325	COMMUNITY RELATIONS	2/17/11	
SNOW PLW -PWKS	134.00	01670200 53317	OPERATING SUPPLIES	2/1/11	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>373.73</u>				
SIGN A RAMA					
VEHICLE LETTERING	<u>245.00</u>	04201400 54415	VEHICLES	34894	
	<u>245.00</u>				
SPORTS AUTHORITY					
CLOTH ALLOW-RUDELICH	<u>80.00</u>	01664700 53324	UNIFORMS	058552554235	
	<u>80.00</u>				
STAPLES					
CPA MATERIALS	<u>71.32</u>	01664700 53325	COMMUNITY RELATIONS	23935	
	<u>71.32</u>				
STREICHERS					
2 VESTS HARKER&FRY	<u>1,435.00</u>	01662700 53324	UNIFORMS	1805778	
	<u>1,435.00</u>				
SUNRISE CHEVROLET					
WIPER ARM	<u>28.18</u>	01696200 53354	PARTS PURCHASED	750674	
	<u>28.18</u>				
TERRACE SUPPLY COMPANY					
CYC RNTL 12/15-1/15	<u>29.45</u>	01696200 52264	EQUIPMENT RENTAL	665045Z	
	<u>29.45</u>				
THE STATE FIRE MARSHALL					
MANCHESTER AIR TNK	<u>71.47</u>	01696200 52284	EQUIPMENT MAINTENANCE	9449280	
	<u>71.47</u>				
THE UPS STORE					
RTN LIGHT FIXTURES	72.74	01680000 52244	MAINTENANCE & REPAIR	6938	
SHIP TO SPRINGFILED	102.30	04200100 52229	POSTAGE	7959	
WATER SAMPLES	<u>10.95</u>	04200100 52229	POSTAGE	8046	
	<u>185.99</u>				
THIRD MILLENIUM ASSOCIATES INCORPORATEEI					
UTILITY EPAY FOR FEBRUARY	225.00	04103100 52221	UTILITY BILL PROCESSING	13342	20110017
UTILITY EPAY FOR FEBRUARY	225.00	04203100 52221	UTILITY BILL PROCESSING	13342	20110017
UTILITY BILLS & NOTICES FOR FEBF	1,150.29	04103100 52221	UTILITY BILL PROCESSING	13341	20110017
UTILITY BILLS & NOTICES FOR FEBF	<u>1,150.29</u>	04203100 52221	UTILITY BILL PROCESSING	13341	20110017
	<u>2,750.58</u>				
THYSENDRUPP ELEVATOR CORP					
ELV MTC 02/01-04/30	553.88	01680000 52244	MAINTENANCE & REPAIR	786068	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>553.88</u>				
TITAN SUPPLY INC					
JANITORIAL SUPPLS	<u>460.55</u>	01680000 53320	JANITORIAL SUPPLIES	3132	
	<u>460.55</u>				
TOTAL STAFFING SOLUTIONS					
D DENT 1/17-1/23	360.00	01670100 52253	CONSULTANT	15012500	
D DENT 1/24-1/30	360.00	01670100 52253	CONSULTANT	15012522	
D DENT 1/31-2/6	288.00	01670100 52253	CONSULTANT	15012542	
D DENT 2/7 - 2/13	<u>360.00</u>	01670100 52253	CONSULTANT	15012561	
	<u>1,368.00</u>				
TRAFFIC CONTROL & PROTECTION					
SIGNS	1,660.80	06320000 53344	STREET SIGNS	68666	
SIGNS	1,894.40	06320000 53344	STREET SIGNS	68665	
STREET SIGNS	<u>1,244.50</u>	06320000 53344	STREET SIGNS	68721	
	<u>4,799.70</u>				
TRANS UNION LLC					
SERV-FEB2011	<u>45.00</u>	01662400 53330	INVESTIGATION FUND	01101044	
	<u>45.00</u>				
TRANSYSTEMS CORPORATION					
PHASE III -LIES RD LAPP THRU FEB	<u>267.45</u>	11740000 55486	ROADWAY CAPITAL IMPROVEME	2042852	20110032
	<u>267.45</u>				
TRUGREEN					
ICE MELT	<u>450.00</u>	01680000 53319	MAINTENANCE SUPPLIES	047619	
	<u>450.00</u>				
U S POST OFFICE					
PERMIT PT 44 2011 STANDARD MAIL	185.00	01650100 52229	POSTAGE	PERMIT 44 2011	
POSTAGE-EVIDENCE	10.30	01662400 53317	OPERATING SUPPLIES	100020032791	
SUMMONS POSTAGE	<u>30.12</u>	01662600 53317	OPERATING SUPPLIES	23903330850A	
	<u>225.42</u>				
UNI MAX MANAGEMENT CORP					
JANITORIAL SERVICE FOR MARCH 2	623.75	01670100 52276	JANITORIAL SERVICES	2278	20110021
JANITORIAL SERVICE FOR MARCH 2	<u>1,871.25</u>	01680000 52276	JANITORIAL SERVICES	2278	20110021
	<u>2,495.00</u>				
UNIFIRST CORPORATION					
TOWELS 02/08	42.89	01670100 53317	OPERATING SUPPLIES	668302	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
TOWELS 02/08	55.59	01696200 53317	OPERATING SUPPLIES	668302	
TOWELS 1/25/11	55.59	01696200 53317	OPERATING SUPPLIES	0665117	
TOWELS 2/15	42.89	01670100 53317	OPERATING SUPPLIES	670332	
TOWELS 2/15	55.59	01696200 53317	OPERATING SUPPLIES	670332	
TOWELS 02/01	55.59	01696200 53317	OPERATING SUPPLIES	666645	
TOWELS 02/01	102.89	01670100 53317	OPERATING SUPPLIES	666645	
TOWELS 1/25/11	74.89	01670100 53317	OPERATING SUPPLIES	0665117	
UNIFORMS 02/01	23.11	04200100 52267	UNIFORM CLEANING	666645	
UNIFORMS 02/01	26.45	01670100 52267	UNIFORM CLEANING	666645	
UNIFORMS 02/01	42.43	01696200 52267	UNIFORM CLEANING	666645	
UNIFORMS 02/08	23.11	04200100 52267	UNIFORM CLEANING	668302	
UNIFORMS 02/08	26.45	01670100 52267	UNIFORM CLEANING	668302	
UNIFORMS 02/08	42.43	01696200 52267	UNIFORM CLEANING	668302	
UNIFORMS 1/25/11	23.11	04200100 52267	UNIFORM CLEANING	0665117	
UNIFORMS 1/25/11	26.45	01670100 52267	UNIFORM CLEANING	0665117	
UNIFORMS 1/25/11	43.43	01696200 52267	UNIFORM CLEANING	0665117	
UNIFORMS 2/15	23.11	04200100 52267	UNIFORM CLEANING	670332	
UNIFORMS 2/15	26.45	01670100 52267	UNIFORM CLEANING	670332	
UNIFORMS 2/15	42.43	01696200 52267	UNIFORM CLEANING	670332	
	854.88				
UPS GROUND SERVICE					
CRED FOR OVRCHRG-JAN	-4.20	01662700 53317	OPERATING SUPPLIES	1ZT1E4210391	
	-4.20				
USA BLUE BOOK					
HOUR METERS	50.16	04201600 53350	SMALL EQUIPMENT EXPENSE	333646	
	50.16				
VERIZON WIRELESS					
DEC 14 -JAN 13	759.80	01662700 52230	TELEPHONE	2516218861	
DEC 14- JAN 13	75.98	01664700 52230	TELEPHONE	2516218861	
DEC 14- JAN 13	151.96	01662300 52230	TELEPHONE	2516218861	
DEC 14- JAN 13	189.95	01660100 52230	TELEPHONE	2516218861	
SURCHARGES AND FEES	0.68	01660100 52230	TELEPHONE	2516218861	
	1,178.37				
VERMEER ILLINOIS					
SWITCH - 1219	26.89	01696200 53354	PARTS PURCHASED	034880	
	26.89				
WAL MART					
WIRELESS PHONE RPLMNT-BOOKIN	33.97	01660100 53317	OPERATING SUPPLIES	008836	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>33.97</u>				
WATER SYSTEMS INC					
LARGE WATER METER TESTING	<u>4,275.56</u>	04201400 52282	METER MAINTENANCE	03/14/11	20110002
	<u>4,275.56</u>				
WEST SIDE TRACTOR SALES					
FILTER ELEMENTS	<u>118.20</u>	01696200 53354	PARTS PURCHASED	N55129	
	<u>118.20</u>				
WHOLESALE DIRECT INC					
PLOW KIT	<u>403.88</u>	01696200 53354	PARTS PURCHASED	183438	
	<u>403.88</u>				
WINTER EQUIPMENT COMPANY INC					
CURB SHOES	<u>481.37</u>	01696200 53354	PARTS PURCHASED	IV10263	
	<u>481.37</u>				
XEROX CAPITAL SERVICES LLC					
LEASE 2/11	<u>1,336.66</u>	01650100 52231	COPY EXPENSE	052993013	20110053
	<u>1,336.66</u>				
	<u>575,269.27</u>				

The preceding list of bills payable totaling \$575,269.27 was reviewed and approved for payment.

Approved by:



Joseph Breinig- Village Manager

Date: 3/18/11

Authorized by:

Frank Saverino Sr – Mayor

Beth Melody, Village Clerk

Date: _____

AGENDA ITEM
K-2 3-21-11

ADDENDUM WARRANTS
March 8, 2011 thru March 21, 2011

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll Feb 21, 2010 to Mar 6, 2011	443,323.89
Water & Sewer	A C H	Charter One Bank	Payroll Feb 21, 2010 to Mar 6, 2011	30,218.87
General	A C H	Ill Funds	I P B C for February 2011	204,656.57
Water & Sewer	A C H	Ill Funds	I P B C for February 2011	<u>16,165.90</u>
				<u><u>694,365.23</u></u>

Approved this _____ day of _____, 2011

By: _____
Frank Saverino Sr - Mayor

Beth Melody - Village Clerk

**VILLAGE OF CAROL STREAM
 REVENUE / EXPENDITURE STATEMENT
 FOR 10 MONTHS ENDED FEBRUARY 28, 2011**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV.- EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	21,265,621	1,509,242	16,629,893	21,265,621	1,651,362	16,470,944	(142,120)
WATER & SEWER O/M	10,605,150	666,408	6,141,998	9,903,949	633,653	5,610,789	32,755
MOTOR FUEL TAX	1,996,402	95,288	1,081,334	1,996,402	43,517	1,632,293	51,771
GENERAL CORPORATE - CIP	3,304,000	3,753	222,829	3,304,000	15,996	261,881	(12,243)
GENEVA CROSSING - TIF	540,817	16	415,661	369,660	0	369,660	16
TOTAL	37,711,990	2,274,707	24,491,715	36,839,632	2,344,528	24,345,567	(69,821)

FISCAL BASIS

EARNED/MONTH		EARNED/YEAR-TO-DATE	
FY 10	FY 11	FY 10	FY 11

SALES TAX	355,415	387,102	3,914,228	4,069,669
HOME RULE SALES TAX	137,893	231,780	1,493,881	1,838,362
UTILITY TAX - COM ED	167,981	165,348	1,465,838	1,571,356
UTILITY TAX - TELECOM.	141,530	139,352	1,415,013	1,380,429
USE TAX -NATURAL GAS	75,224	82,095	399,710	370,382
INCOME TAX	300,767	(not reported)	2,730,615	2,361,437 *

BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
FY 10	FY 11	FY 10	FY 11

WATER	310,598	337,245	3,316,986	3,603,583
SEWER	184,920	186,475	2,006,905	2,034,515

* The State is presently 3 months in arrears on vouchered income tax payments.
 Income tax amount for February 2011 was not reported by the Illinois Department of Revenue as of the date of this report.

**VILLAGE OF CAROL STREAM
BALANCE SHEET**

February 28, 2011

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	3,739,078.62	12,758,770.17	5,698,718.15	22,196,566.94	2,166,612.72	20,029,954.22	22,196,566.94
WATER & SEWER	2,926,915.42	14,463,660.69	41,631,921.02	59,022,497.13	6,322,102.15	52,700,394.98	59,022,497.13
MOTOR FUEL TAX	7,230.81	1,841,583.65	88,366.93	1,937,181.39	71,786.04	1,865,395.35	1,937,181.39
GENERAL CORPORATE - CIP	0.00	17,602,473.16	39,253.97	17,641,727.13	45,598.80	17,596,128.33	17,641,727.13
GENEVA CROSSING - TIF*	1,446,671.45	0.00	0.00	1,446,671.45	0.00	1,446,671.45	1,446,671.45
TOTAL	8,119,896.30	46,666,487.67	47,458,260.07	102,244,644.04	8,606,099.71	93,638,544.33	102,244,644.04

* Funds invested in Wells Fargo Bank money market fund.