

Village of Carol Stream

BOARD MEETING

AGENDA

MAY 3, 2010

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES: Approval of the Minutes of the April 19, 2010 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Proclamation – National Police Week.
2. Proclamation – Motorcycle Awareness Month.
3. Swearing In Ceremony:
 - a. Deputy Chief Edward F. Sailer III
 - b. Commander Hunter L. Gilmore
 - c. Commander Kenneth P. George
 - d. Commander John P. Jungers.

D. SELECTION OF CONSENT AGENDA:

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

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Application Fee – Police Officer Examination.
Implementation of a \$10.00 application fee for Police Officer Testing.
2. Award of Contract – Remediation of Detention Basins and Native Vegetation at the Central Park Subdivision.
This is a recommendation to award a contract for the Remediation of Detention Basins and Native Vegetation at the Central Park Subdivision to Christopher B. Burke Engineering, Ltd. in the amount of \$18,950 and to direct staff not to issue real estate property transfer tax stamps for the three Pasquinelli owned properties until the Village has been totally reimbursed for the expenses related to this work and for any outstanding invoices.

Village of Carol Stream

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H. ORDINANCES:

1. Ordinance No. _____, Amending Chapter 8, Article 5, Schedule II, Stop Intersections Designated – Carol Stream Traffic Code – Traffic Schedules.
This Ordinance is to codify existing stop signs that have been inadvertently omitted from previous years. These stop signs are for side streets intersecting with major roadways.
2. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class F Liquor Licenses from 9 to 8 (Vietnam Bistro, 600 E. North Avenue).
Business owner chose not to renew their license for 2010.
3. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C Liquor Licenses from 20 to 19 (Discount Tobacco, Food & Liquor, 165 S. Schmale Road).
*Business has closed. **Subsequent to preparation of the agenda, the applicant has paid for an received their license. No Board action is necessary.***
4. Ordinance No. _____, Reserving Volume Cap in Connection with Private Activity Bond Issues, and Related Matters.
An ordinance reserving an amount equal to \$90 per resident in volume cap for private activity bonds.

I. RESOLUTIONS:

1. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
Request for authorization by the Public Works Department to dispose of surplus parts at auction.
2. Resolution No. _____, Authorizing the Mayor to Execute an Agreement for the Purchase of Electric Utility Service.
This resolution will allow the Mayor to enter into a 12, 24 or 36 month agreement to purchase electricity for street lights from the lowest bidder on May 6, 2010.

Village of Carol Stream

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J. NEW BUSINESS:

1. Reappointment of Mr. Ralph Salantino to the Police Pension Fund Board.
2. Request for Waiver of Fees for Town Center Use and Sound Amplification Permit.
The Carol Stream Park District and Western DuPage Special Recreation Association is requesting fee waivers for their Just Play Festival and Run, Rock & Roll 5K Run being held on May 22-23, 2010.
3. Request for Amplification Fee Waiver for Bud Swanson Memorial 5K Run.
Request for waiver of sound amplification fee and approval to amplify before 10:00 a.m. on June 26, 2010.
4. Spring Trail Elementary School and PTO – Sound Amplification Permit.
Request for waiver of amplification fee for End of the Year Family Dance Party to be held on June 1, 2010.

K. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

L. REPORT OF OFFICERS:

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

M. EXECUTIVE SESSION:

1. Sale and Purchase of Real Property.
2. Acquisition of Real Property.

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N. ADJOURNMENT:

LAST ORDINANCE: 2010-04-23

LAST RESOLUTION: 2469

NEXT ORDINANCE: 2010-05-24

NEXT RESOLUTION: 2470

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

April 19, 2010

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Deputy Clerk Wynne Progar to call the roll;

Present: Mayor Frank Saverino, Sr. Trustees Anthony Manzzullo, Don Weiss, Matt McCarthy, Rick Gieser and Pam Fenner

Absent: Trustee Greg Schwarze and Village Clerk Beth Melody

Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Attorney Stewart Diamond, Deputy Village Clerk Wynne Progar

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

MINUTES:

Trustee Weiss moved and Trustee McCarthy made the second to approve the Minutes of the Meeting of April 5, 2010. The results of the roll call vote were:

Ayes: 5 Trustees Manzzullo, Weiss, McCarthy, Gieser and Fenner
Nays: 0
Absent: 1 Trustee Schwarze

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Public Hearing: Annual Operating Budget

Trustee Fenner moved and Trustee Manzzullo made the second to open the Public Hearing. The results of the roll call vote were:

Ayes: 5 Trustees Manzzullo, Weiss, McCarthy, Gieser and Fenner
Nays: 0
Absent: 1 Trustee Schwarze

There were no comments or questions from those in attendance at the call for Public Hearing.

Trustee McCarthy moved and Trustee Fenner made the second to close the Public Hearing. The results of the roll call vote were:

Ayes: 5 Trustees Manzzullo, Weiss, McCarthy, Gieser and Fenner
Nays: 0
Absent: 1 Trustee Schwarze

Proclamation declaring April 19 – 25 Severe Weather Preparedness Week was read by Trustee Weiss.

Proclamation Recognizing April 22, 2010 as Earth Day in Carol Stream was read by Trustee Gieser.

Proclamation Designating April 18 -24 as Volunteer Appreciation Week was read by Trustee Manzullo.

CONSENT AGENDA:

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

Ayes:	5	Trustees Manzullo, Weiss, McCarthy, Gieser and Fenner
Nays:	0	
Absent:	1	Trustee Schwarze

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

Ayes:	5	Trustees Manzullo, Weiss, McCarthy, Gieser and Fenner
Nays:	0	
Absent:	1	Trustee Schwarze

1. PUD Plan Major Modifications: 293-317 S. Schmale – Ord. 2010-04-18
2. No Action Required: Bismark Real Estate – 500 S. Schmale
3. Special Use Permit – 225 Westgate Drive - Ord.2010-04-19
4. Amendment to Special Use Permit – 365 Village Drive – Ord. 2010-04-20
5. Monday Night Hours – Reception Area
6. Budget Transfers
7. Award of Contract – 2010 Flexible Pavement Project
8. Award of Contract – 2010 Asphalt Rejuvenator Project
9. Approve Purchase Orders for Professional Services – B&F
10. Write-Off of Uncollectible Receivables
11. Received: Presentation of the 2009 Annual Report
12. Ordinance 2010-04-16 Amending Annual Budget 2009/2010 –
13. Ordinance 2010 -04-17 Adopt Annual Budget 2010/2011
14. Ordinance 2010-04 21:Adopting Rules & Regulations – Board of F&P
15. Ordinance 2010-04-22: Revising Local Amendments- Building Construction / Maintenance Codes
16. Ordinance 2010-04-23: Amend Chap.6, 7, 13 and 16 – Fees
17. Resolution 2468: Maintenance of North Avenue r-o-w
18. Resolution 2469: Declare surplus property
19. Regular Bills, Addendum Warrant of Bills
20. Received Treasurer's Report

Comment by Trustee Manzullo regarding elimination of Reception Desk on Monday Evenings until 7:00 p.m. Trustee Manzullo commented that he used this service frequently after work to get dog tags, pay water bills and get vehicle stickers. He said that he understands why this is being eliminated since he now uses the internet to do everything he used to do and that most people are doing the same thing.

Trustee Manzullo moved and Trustee Weiss made the second to approve the items on the Consent Agenda for this meeting by omnibus vote. The results of the roll call vote were:

Ayes:	5	Trustees Manzullo, Weiss, McCarthy, Gieser and Fenner
Nays:	0	
Absent:	1	Trustee Schwarze

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

PUD Plan Major Modifications: 293-317 S. Schmale – Ord. 2010-04-18:

At their meeting on February 3, 2009, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a revised plan a commercial planned unit development for 293-317 S. Schmale Road. On April 12, 2010, they recommended approval of a major modification of a PUD by approving special uses for a second drive-up service window and outdoor seating, subject to the conditions in the staff report. The Board concurred with the recommendation and adopted Ordinance 2010-04-18, AN ORDINANCE APPROVING MODIFICATIONS TO A FINAL PLANNED UNIT DEVELOPMENT PLAN AND SPECIAL USES FOR A DRIVE-UP SERVICE WINDOW AND OUTDOOR SEATING –(293-317 S. SCHMALE ROAD).

Special Use Permit – 225 Westgate Drive - Ord.2010-04-19:

At their meeting on April 12, 2010, the Combined Plan Commission/Zoning Board of Appeals recommended approval of the Special Use for outdoor truck and trailer storage in accordance with the conditions in the staff report. The Board adopted Ordinance 2010-04-19, AN ORDINANCE GRANTING A SPECIAL USE FOR OUTDOOR ACTIVITIES & OPERATIONS – (225 WESTGATE DRIVE).

Amendment to Special Use Permit – 365 Village Drive – Ord. 2010-04-20:

At their meeting on April 12, 2010, the Combined Plan Commission/Zoning Board of Appeals recommended approval of the amendment of the special use to allow for the outdoor installation of the outdoor liquid nitrogen tank, nitrogen vaporizer and gas nitrogen tanks, subject to the conditions in the staff report. The Board concurred with the recommendation and adopted Ordinance 2010-04-20, AN ORDINANCE GRANTING AN AMENDMENT TO A SPECIAL USE FOR OUTDOOR ACTIVITIES AND OPERATIONS – (362 VILLAGE DRIVE).

Monday Night Hours – Reception Area:

The Board approved to discontinue the Monday night hours at the Reception area due to the greatly reduced use. The 5 p.m. to 7 p.m. hours will continue during the vehicle sticker registration time and end on September 1st.

Budget Transfers:

The Board approved budget transfers for Police and Community Development. The transfers do not increase the department's budgets or the total budgets.

Award of Contract – 2010 Flexible Pavement Project:

The Board approved an award of Contract to Plote Construction, Inc. at the bid unit prices submitted.

Award of Contract – 2010 Asphalt Rejuvenator Project:

The Board waived contract bidding and approved an award of contract for the 2010 Asphalt Rejuvenator Project to American Road Maintenance (formerly Midwest Tar Sealer Company) at the negotiated price not to exceed \$247,500.

Approve Purchase Orders for Professional Services – B&F:

The Board approved the purchase orders for consultant services for permit reviews, inspections and general code consulting as budgeted in FY10/11.

Write-Off of Uncollectible Receivables:

The Board approved the write-off of Uncollectible Receivables in the amount of \$2,876.50.

Ordinance 2010-04-16 Amending Annual Budget 2009/2010:

The Board adopted Ordinance 2010-04-16, AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE VILLAGE OF CAROL STREAM FOR THE YEAR COMMENCING MAY 1, 2009 AND ENDING ON APRIL 30, 2010.

Ordinance 2010 -04-17 Adopt Annual Budget 2010/2011:

The Board adopted Ordinance 2010-04-17, AN ORDINANCE ADOPTING THE ANNUAL BUDGET FOR THE VILLAGE OF CAROL STREAM FOR THE YEAR COMMENCING MAY 1, 2010 AND ENDING APRIL 30, 2011.

Ordinance 2010-04 21: Adopting Rules & Regulations – Board of Fire and Police:

The Board adopted Ordinance 2010-04-21, AN ORDINANCE ADOPTING RULES AND REGULATIONS OF THE BOARD OF FIRE AND POLICE COMMISSIONERS.

Ordinance 2010-04-22: Revising Local Amendments- Building Construction / Maintenance Codes:

The Board adopted Ordinance 2010-04-22, AN ORDINANCE REVISING THE LOCAL AMENDMENTS TO THE ADOPTED BUILDING CONSTRUCTION AND MAINTNENACE CODES (RESIDENTIAL CODE §311.4.1.

Ordinance 2010-04-23: Amend Chap.6, 7, 13 and 16 – Fees:

The Board adopted Ordinance 2010-04-22, AN ORDINANCE AMENDING CHAPTER 6, ARTICLE 13, CHAPTER 7, ARTICLES 5,6 AND 7, CHAPTER 13, ARTICLE 2 AND CHAPTER 16, ARTICLE 17 OF THE CAROL STREAM CODE OF ORDINANCES (PERMIT AND INSPECTION FEES AND SECURITIES)

Resolution 2468: Maintenance of North Avenue r-o-w:

The Board adopted Resolution 2468, A RESOLUTION FOR THE MAINTENANCE OF NORTH AVENUE RIGHTS-OF-WAY.

Resolution 2469: Declare surplus property:

The Board adopted Resolution 2469, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM – (COM-DEV VEHICLE).

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$422,738.33
The Board approved the payment of the Addendum Warrant of Bills in the amount of \$824,227.34.

Received Treasurer's Report:

For month ending March 31, 2010.

REPORT OF OFFICERS:

Trustee Manzullo reminded residents that vehicle stickers for 2010/2011 will be available on May 1st and at this point Finance Director Stan Helgerson said that they too may be purchased on line. Trustee Manzullo said to watch out for children riding bikes and skate boards now that it is light out later and also to pray for our troops and their families.

Trustee McCarthy noted that it is coming close to graduation for some of our kids and he asked that parents take the time to talk about making the right decisions and being safe.

Trustee Fenner said that in line with Earth Day, she reminded every one about the recycling event at Town Center on May 8th.

Trustee Gieser reminded all that there will be a fund raiser for the 4th of July Parade at Culver's on April 21st, no coupons needed. He said that for the adults, there may be a fund raiser at Flip Flops. Trustee Gieser said that the Annual Report really reflects some of the great moments of our 50th Anniversary year.

Trustee Weiss announced that there will be events about DuPage Homeownership at the County building on Saturday and urged anyone even thinking about buying a home that they attend these free events.

Deputy Clerk Wynne Progar said that Village Clerk Beth Melody was absent so that she could be with her hospitalized daughter.

Mr. Breinig noted that permit fees for remodeling and construction projects would be changing on August 1. He reminded everyone about the recycling event that is sponsored by Com2 and said that there will be a shredding event at the County Building. In Trustee Schwarze's absence he reminded all to Shop in Carol Stream.

Mayor Saverino thanked Trustee Fenner and all of the staff for handling what matters needed taking care of while he was on a much needed vacation.

At 8:35 p.m. Trustee McCarthy moved and Trustee Fenner made the second to move to Executive Session to discuss the sale of real property and to adjourn directly from the Executive Session without taking any further action. The results of the roll call vote were:

Ayes:	5	Trustees Manzullo, Weiss, McCarthy, Gieser and Fenner
Nays:	0	
Absent:	1	Trustee Schwarze

FOR THE BOARD OF TRUSTEES

 Frank Saverino, Sr. Mayor

 Beth Melody, Village Clerk

PROCLAMATION**NATIONAL POLICE WEEK
MAY 9-16, 2010**

WHEREAS, the Congress and President of the United States have designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week; and

WHEREAS, the members of the law enforcement agency of the Village of Carol Stream play an essential role in safeguarding the rights and freedoms of Carol Stream; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of the Village of Carol Stream unceasingly provide a vital public service.

NOW, THEREFORE, I, FRANK SAVERINO, SR., MAYOR OF THE VILLAGE OF CAROL STREAM, call upon all citizens of Carol Stream and upon all patriotic, civic and educational organizations to observe the week of May 9-16, 2010 as POLICE WEEK with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of the Village of Carol Stream to observe May 15, 2010 as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

DATED THIS 3RD DAY OF MAY 2010.

By: _____
Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

PROCLAMATION

DECLARING MAY AS MOTORCYCLE AWARENESS MONTH

WHEREAS, safety is the highest priority for the highways and streets of our Village and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially important that the citizens of our Village and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc., continually promote motorcycle safety, education and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to over 100,000 participants in Illinois in the past three years alone; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles, as well as promoting motorcycle safety, education and awareness to the citizens of our Village and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the Village of Carol Stream and throughout the great State of Illinois.

NOW, THEREFORE, I, FRANK SAVERINO, SR., MAYOR OF THE VILLAGE OF CAROL STREAM, in the great State of Illinois, in recognition of the 24th Anniversary of the efforts of A.B.A.T.E. of Illinois, Inc., and the over 614,682 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May, this year 2010 as **MOTORCYCLE AWARENESS MONTH** in the Village of Carol Stream and urge all motorists to join in an effort to improve safety and awareness on our roadways.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

G-1 5-3-10

Village of Carol Stream
Interdepartmental Memo

DATE: April 20, 2010
TO: Joe Breinig, Village Manager
FROM: Caryl Rebholz, Employee Relations Director *CR*
RE: Application Fee – Police Officer Examination

Beginning May 4, 2010, advertisements for the Village of Carol Stream's Police Officer recruitment will begin. This is a three (3) month process which includes advertisement, application review, written examination and interviews with a panel of Police personnel. This effort culminates into a hiring list from which Police Officers may be selected over the next three (3) years.

Historically, the Village receives a large number of applicants for this process. Unfortunately, many of these applicants fail to show up to the written examination, and of those that do, few make it to the Final Eligibility List. As an example, during the last testing cycle 466 candidates applied for the examination process, 308 showed up to the written examination, and 54 candidates appeared on the Final Eligibility List.

Unlike other types of recruitment, the Police Officer testing process has additional costs associated with it per applicant. Outside of the staff time and administrative fees involved with the process, a study guide is provided in preparation for the written examination. The Village is charged \$7.00 per study guide. In addition, the cost of the written examination is \$22.00 per candidate.

Given the present economy, it is likely the Village could see an even greater number of applicants this testing cycle. Due to the costs associated with the number of applicants in conjunction with the continual efforts to reduce expenditures, the concept of an application fee has been evaluated. Comparable communities were asked about this concept, with 65% (9 of 14) reporting a fee already in place. These fees ranged from \$10.00 to \$25.00, and aside from a minor increase in staff time to process the fee, all communities who have implemented an application fee reported positively about the concept.

Therefore, in an effort to off-set some of the costs associated with the testing process, in addition to deterring some potential applicants who may not truly be interested in becoming a Police Officer, it is recommended to implement a \$10.00 non-refundable application fee.

If approved, the minutes should reflect the following:

In the exercise of its home rule powers, I move that the Village of Carol Stream implement a Police Officer application fee of \$10.00 for each application submitted.

Please let me know if you have any questions or concerns.

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services

DATE: April 30, 2010

RE: Pasquinelli's Central Park – Award of Contract for
Uncompleted Retention Ponds

For several years the Village has been attempting to get the developer to establish the vegetation around the retention basins in the Central Park subdivision. These efforts have not been successful for several reasons. The subdivision security was inadvertently allowed to expire and the developer has not renewed the letter of credit. The developer has also experienced financial difficulty as a result of the collapse of the housing market and is unable to complete the work. And the commercial property owners have refused to accept ownership and eventual maintenance responsibility on one of the ponds.

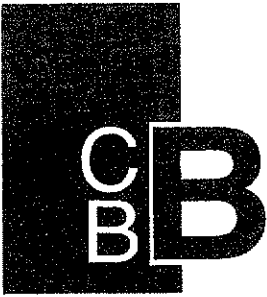
Through several conversations with the developer the Village Attorney was able to get him to agree to pay for the work to establish the vegetation. This would be accomplished by not issuing a real estate property transfer tax stamp for the two remaining properties he owns and by recording a security interest against those properties until the cost for the Village performing the work has been reimbursed to us. The Village would be reimbursed with proceeds from the sale of the properties. The developer has agreed to this approach.

The Village Attorney is working with the commercial property owners to have them accept ownership and maintenance responsibility of the lot 8 retention basin. The residential homeowners association has agreed to these responsibilities once the vegetation has been properly established on the other two remaining ponds. They will also provide us with the sidewalk easements for our approval and recording.

The Village has requested and received a contract from Christopher B. Burke Engineering Ltd. (CBBEL) to repair the degraded basin slopes, enhance native vegetation establishment and improve aesthetics within the three ponds at the Central park subdivision. See attached. The Village has used this company previously for maintenance of native prairies and wetlands as well as monitoring services. They have extensive knowledge in designing and managing these types of plant communities and obtaining final acceptance.

A three year program will be required to establish the native prairie to acceptable standards. It is estimated the total three year cost is \$31,000. The first year contract from CBBEL is for \$18,950. Staff recommends award of the contract for the Remediation of Detention Basins and Native Vegetation at the Central Park subdivision to CBBEL in the amount of \$18,950 and to direct staff not to issue a real estate property transfer tax stamp for the three properties Pasquinelli owns until the Village has been totally reimbursed for expenses related to this work and for any outstanding invoices owed by Pasquinelli for this subdivision. The three properties are 354 Woodhill Drive (Pin 02-19-421-009), Lot 8 (Pin 02-19-207-001, and Lot 4 (Pin 02-19-420-002).

Cc: Stewart Diamond, Ancel, Glink, Diamond, Bush, DiCianni & Kraftherfer
Stan Helgerson, Finance Director
William N. Cleveland, Assistant Village Engineer
Donna Hawco, Administrative Secretary



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

April 29, 2010

Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188

Attention: Bill Cleveland, PE

Subject: Revised Proposal for Professional Services Related to the Remediation of Detention Basins and Native Vegetation at the Central Park Subdivision in Carol Stream, DuPage County, Illinois
(CBBEL Project No. 92-07P58A)

Dear Mr. Cleveland:

As requested, we propose to repair degraded basin slopes, enhance native vegetation establishment, and improve aesthetics within the three ponds at the Central Park subdivision in Carol Stream. Proposed remedial tasks were prepared following our May 29, 2009 field visit accompanied by a representative from Emerald Site Services, LLC (Emerald), our affiliate company that is experienced in earthwork, native landscape repairs, and installation.

This proposal covers summer/fall 2010 management and monitoring of natural areas within the identified basins. The majority of the remedial activities, proposed for 2010, will be completed by Emerald. Christopher B. Burke Engineering, Ltd. (CBBEL) will coordinate the work and observe the remedial activities during 2010. Following are our Scope of Services and Fee Estimate.

SCOPE OF SERVICES

Completion of the following tasks is understood to be the responsibility of CBBEL and Emerald.

Task 1 – Completion of Remedial Activities: This task includes weed control, removal and disposal of planting pods/posts, erosion repair, supplemental grass seed installation, and observation/monitoring visits within the Lot 1, 4, and 8 basins to be completed during 2010.

Task 1A - Spot-mowing of weed patches and follow-up broadleaf herbiciding will be completed in the Lot 1 and Lot 4 basins; blanket herbiciding of broadleaf weeds and follow-up will be completed in the Lot 8 basin.

Task 1B – This task includes removal of planting pods/posts from the Lot 1 & 8 basins, and removal of trash and vegetative debris from all three basins.

Task 1C – This task includes the installation of native grass seed in sparsely vegetated areas within the three basins in June or November 2010, using a native warm season grass drill where accessible and/or hand seeding/raking methods.

Task 1D – Erosion Repairs. This task includes the completion of erosion repairs as follows: sump pump discharge areas, muskrat burrow areas, and swale/surface runoff erosion areas within the Lot 1 & 4 basins; and eroding shoreline areas of the Lot 8 basin.

Task 2 – Monitoring & Maintenance: CBBEL staff will complete periodic site observation/monitoring visits and weed control maintenance during 2010. We will observe remedial work performed by Emerald during 2010, and monitor the condition of the basins during three growing season site visits per year. Following site visits, e-mail correspondence will be provided regarding progress updates, maintenance issues, etc. Weed control management will be completed by licensed applicators having native botanical knowledge and experience, using herbicides according to label rate and application directions. This task includes preparation of a year-end letter report describing completed activities, the overall condition of the basins, and any additional maintenance concerns or recommendations.

Task 3 – Additional Services and Meetings: We have budgeted for 3 meetings. Please note that any additional requested services and meetings not outlined in this proposal will be charged on a time and materials basis.

FEE ESTIMATE

We estimate the costs of the services to be the following:

2010

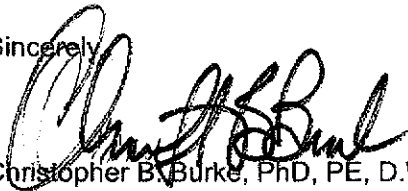
Task 1 – Completion of Remedial Activities	\$13,850
Task 2 – Monitoring & Maintenance	3,600
Task 3 – Additional Services and Meetings*	<u>1,500*</u>
Total:	\$18,950*

* We have budgeted for 3 meetings. Please note that any additional requested services and meetings not outlined in this proposal will be charged on a time- and-materials basis.

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, mileage, overnight delivery, messenger services and report binding are not included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE
President

Encl. Schedule of Charges
General Terms and Conditions

**THIS PROPOSAL, SCHEDULE OF CHARGES & GENERAL TERMS & CONDITIONS
ACCEPTED FOR VILLAGE OF CAROL STREAM:**

BY: _____

TITLE: _____

DATE: _____

AGENDA ITEM

H-1 5-3-10

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 8, ARTICLE 5, SCHEDULE II.
STOP INTERSECTIONS DESIGNATED
CAROL STREAM TRAFFIC CODE - TRAFFIC SCHEDULES**

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, that Chapter 8 Article 5, Schedule II of the Traffic Code as amended, be amended as follows:

SECTION 1: That Chapter 8, Article 5, Schedule II, Stop Intersections Designated, of the Traffic Code be amended to include the following:

STOP STREET

Chestnut Drive
Christopher Lane
Easton Drive
Flame Court
High Ridge Pass
Jason Court
McNees Drive
Seneca Lane
Shaftsbury Street
Spring Valley Drive
St. Paul Boulevard
St. Paul Boulevard
West Street

INTERSECTION WITH

Kuhn Road
Timber Lane
Lies Road
President Street
Lies Road
Fair Oaks Road
Kuhn Road
Pawnee Drive
Fountain View Drive
Robin Drive (northern intersection)
Kimberly Drive
Schmale Road
Geneva Road

SECTION 2: That Chapter 8, Article 5: Schedule II, Stop Intersections Designated, of the Traffic Code be amended to delete the following:

STOP STREET

Robin Drive (northern intersection)

INTERSECTION WITH

Spring Valley Drive

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law, and the posting of the required signs in keeping with this Ordinance.

PASSED AND APPROVED THIS 3RD DAY OF MAY 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer *WNC*
DATE: April 27, 2010
RE: Revisions to Traffic Code; Chapter 8, Article 5, Schedule II. Stop Intersections Designated.

Public Works is in the process of developing a street sign database that can be used with the street sign GIS map. While preparing this database, it was noted that some stop sign locations were not in the Code of Ordinances. Most of these signs are at locations where local streets intersect with collector roads or arterials. Therefore no intersection analysis is required, and the following should be added to Chapter 8, Traffic Code; Article 5, Traffic Schedules; Schedule II, Stop Intersections Designated;

<u>Stop Street</u>	<u>Intersection with</u>
Chestnut Drive	Kuhn Road
Christopher Lane	Timber Lane
Easton Drive	Lies Road
Flame Court	President Street
High Ridge Pass	Lies Road
Jason Court	Fair Oaks Road
McNees Drive	Kuhn Road
Seneca Lane	Pawnee Drive
Shaftsbury Street	Fountain View Drive
Spring Valley Drive	Robin Drive (northern intersection)
St. Paul Boulevard	Kimberly Drive
St. Paul Boulevard	Schmale Road
West Street	Geneva Road

One intersection was incorrectly identified in Ordinance 2005-08-49, the controversial intersection of Robin Drive (northern intersection) and Spring Valley Drive. The following should be removed:

<u>Stop Street</u>	<u>Intersection with</u>
Robin Drive (northern intersection)	Spring Valley Drive

Three additional intersections in the Central Park Subdivision (Pasquinelli) have stop signs, but the subdivision has not been accepted for maintenance by the Village due to detention pond issues. One final intersection also has a stop sign posted by the developer at Williamstown Drive and Longmeadow Drive, but this intersection is two local streets and will be addressed by a separate memo concerning "Yield Signs". Yield and uncontrolled intersections require a more in-depth sight distance analysis. They will be evaluated on a case by case basis for the 15 intersections where yield signs were posted by developers and not previously added to the Code of Ordinances.

Cc: James T. Knudsen, Director of Engineering Services
Al Turner, Director of Public Works

AGENDA ITEM

H-2 5-3-10

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS F LIQUOR LICENSES FROM 9 TO 8
(VIETNAM BISTRO, 600 E. NORTH AVENUE)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class F Liquor Licenses from nine (9) to (8), effective May 3, 2010.

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

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

PASSED AND APPROVED THIS 3rd DAY OF MAY 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

4-3 5-3-10

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 20 TO 19
(DISCOUNT TOBACCO, FOOD & LIQUOR, 165 S. SCHMALE ROAD)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class C Liquor Licenses from twenty (20) to nineteen (19), effective May
3, 2010.

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

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

PASSED AND APPROVED THIS 3rd DAY OF MAY 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

4-4 5-3-10

ORDINANCE NO. _____

AN ORDINANCE RESERVING VOLUME CAP IN CONNECTION WITH PRIVATE ACTIVITY BOND ISSUES, AND RELATED MATTERS.

WHEREAS, the Village of Carol Stream, DuPage County, Illinois (the "*Municipality*"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "*Code*"), provides that the Municipality has volume cap allocable to private activity bonds equal to \$90.00 per resident of the Municipality in each calendar year, which private activity bond volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 *Illinois Compiled Statutes 2008, 345/1 et seq.*, as supplemented and amended (the "*Act*"), provides that a home rule unit of government may transfer its allocation of private activity bond volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to reserve all of its private activity bond volume cap allocation for calendar year 2010 to be applied toward the issuance of private activity bonds (the "*Bonds*"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance.

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, pursuant to Section 146 of the Code and the Act, the entire private activity bond volume cap of the Municipality for calendar year 2010 is hereby reserved by the Municipality, which shall issue the Bonds using such private activity bond volume cap, or shall use or transfer such private activity bond volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such private activity bond volume cap to the issuance of the Bonds or such other bonds; *provided*, that any such transfer shall be evidenced by a written instrument executed by the Mayor or any other proper officer or employee of the Municipality.

SECTION 2. That the Municipality shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such private activity bond volume cap is allocated remain outstanding.

SECTION 3. That the Mayor, the Village Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

SECTION 4. That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

SECTION 5. That all ordinances, resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; and that this Ordinance shall be in full force and effect upon its adoption and approval.

PASSED AND APPROVED THIS 3RD DAY OF MAY 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: Stan W. Helgerson, Finance Director *sw*

DATE: April 30, 2010

RE: Volume Cap Reservation Ordinance

The Village has been approached by a company in town to possibly issue Industrial Revenue Bonds to finance a building expansion along with the purchase of additional equipment. At this point we do not know the name of the company (we were approached by their bank.) In order to do so, the Village will need to reserve its cap (\$3,600,360) rather than it automatically being turned over to the State. There is no cost to the Village to do this and we would have the cap available to use or to sell. This Ordinance, once approved, will need to be filed with the Governor's Office. Recognizing that there are some Board members who may not be familiar with Industrial Bonds, I have attached a brief description that is included in the "2006 Illinois Municipal Handbook."

If you have any questions, please see me.

2006

ILLINOIS MUNICIPAL HANDBOOK



Ancel, Glink, Diamond,
Bush, DiCianni & Krafthefer, P.C.

*Edited by
Stewart H. Diamond*

\$35.00

Revenue Bonds

A revenue bond may be defined as an obligation of the municipality payable from revenues or earnings derived from the operation of the facility which has usually been constructed or acquired with the proceeds of such bonds. In Illinois, such borrowing, evidenced by the issuance of revenue bonds, does not create a debt of the municipality within constitutional or statutory limitations, **Hairgrove v. City of Jacksonville**, 366 Ill. 163 (1937) and therefore, such bonds are not subject to the 8.625% statutory debt-incurring limit.

Article 11 of the Municipal Code lists approximately 25 different purposes for which revenue bonds may be issued by non-home rule municipalities. In some cases, even such bonds require public notice and permit the voters, by petition, to require a back door referendum.

A municipality may usually sell revenue bonds in any amount which the market will bear. Investors, however, will not purchase such bonds unless the financial feasibility of the project to be funded allows for complete payment of the indebtedness plus interest. In order to interest investors in such bonds, net earnings of the project must substantially exceed principal and interest requirements. Sometimes in order to reduce the interest rate paid and to make the bonds more marketable, some form of regular municipal revenue such as sales tax receipts can be pledged if the cash flow from the main revenue source is insufficient to pay off the bonds. These are sometimes called "double-barreled bonds."

Industrial Revenue Bonds

Municipalities may also issue industrial revenue bonds (IRBs). These bonds bear the name of the municipality, but are payable solely by the companies or other entities that received the proceeds of the bonds as loans. These bonds typically have been used when a company wishes to build a plant in a municipality and asks the assistance of the community in financing the project. The purchasers of such bonds generally receive an exemption from federal income taxes on the interest they receive, making it possible for the municipality to issue the bonds to assist the company at reduced interest rates. The company, in turn, is able to repay the bonds at rates lower than those generally available to it from private financing sources.

Issuance of Bonds or Notes

The issuance of municipal bonds and notes is subject to a great many federal statutes and regulations. When issuing such securities, a municipality should seek the advice of a specialized law firm, often referred to as "bond counsel," who will review all documents and present an opinion to the bond purchasers that the bonds are valid and that the interest paid on the bonds by

RESOLUTION NO. _____

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

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

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to dispose of the surplus property.

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal on E-Bay.

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

PASSED AND APPROVED THIS 3RD DAY OF MAY 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Joseph E Breinig, Village Manager
FROM: Matthew R York, Assistant Public Works Director ^{MR4}
DATE: April 27, 2010
RE: Declaration of Surplus

The Village of Carol Stream Department of Public Works would like to declare the following parts as surplus.

Upon doing a spot-check inventory of the parts on-hand within our mechanics garage, it was found that several items were on hand that do not match vehicles within the fleet. These parts will be sold on E-Bay or otherwise disposed of in a proper manner.

PN	DESC	Cur Price	Qty	Value
BCAJLM10491	BEARING	4.49	1	4.49
FRDF2PZ9F939	ENGINE IDLE AIR KIT	9.80	1	9.8
MYRA05810	HYDRAULIC ANGLE CYLINDER RAM	66.00	3	198
CASEL33711	FILTER ELEMENT	8.34	6	50.04
GREK25001	HYDRAULIC OIL FILTER	17.57	2	35.14
HOM51173	AIR FILTER	1.59	3	4.77
HOM54620B	ELEMENT	4.59	6	27.54
HOM58319A	RETAINER RINGS	0.55	2	1.1
HASTP314	OIL FILTER	3.89	1	3.89
GM14005061	BATTERY HOLD DOWN	0.44	2	0.88
FRDE4DZ5422050A	LOCK SET	30.03	1	30.03
GP12X18	THERMOFLEX SPLASH GUARDS	2.74	3	8.22
LND1008F	FHP BLOWER MOTOR	19.50	1	19.5
DEL323223	STARTER - REBUILT	30.19	1	30.19
CHRY02467514	HORN PADS (E PADS)	1.53	2	3.06
BWD592	ROTOR	2.45	1	2.45
BCALM603011	BEARING	4.07	1	4.07
BWRE2	RELUCTOR	2.50	1	2.5
FRDEOTZ2A635L	EMERGENCY CABLE AND CONDUIT	22.44	1	22.44
FRDEOTZ2A635M	EMERGENCY CABLE AND CONDUIT	19.90	2	39.8
NAT2081	OIL SEALS	5.99	4	23.96
GM471529	FLYWHEEL	34.13	1	34.13
BWG120A	CONDENSOR	10.60	2	21.2
BWG125	CONDENSOR	1.50	3	4.5
BWG130	CONDENSOR	11.20	1	11.2
BWG131	CONDENSOR	1.50	1	1.5
DELF202	CONDENSOR	1.09	2	2.18
DJ108440003	APPLICATION RATE SENSOR	79.50	2	159
MCEV68C	PCV VALVE	1.61	3	4.83
BWC182	DISTRIBUTOR CAP	3.50	1	3.5
BWC194	DISTRIBUTOR CAP	4.10	1	4.1
GM14022889	WEATHER STRIPPING	15.75	1	15.75
DELD1007	CONTACT CONDENSOR SET	5.13	1	5.13
DELD106P	CONTACT SET	2.79	1	2.79
BWA113V	CONTACT POINTS	3.56	1	3.56
JD9LP6502	PINS	11.50	1	11.5
HASTAF556	AIR FILTER	12.73	1	12.73
HASTP785	OIL FILTER	5.65	1	5.65
DEL32355	STARTER - REBUILT	37.48	1	37.48
DZ8879014	CONTACT PLATE BRACKET	19.65	1	19.65
DELD444	ROTOR	3.18	2	6.36
ACR45TSX	SPARK PLUGS	1.24	16	19.84
ACPF881	OIL FILTER	4.50	1	4.5
NAL2001HG	ENGINE COOLING SYSTEM CLEANER	4.42	1	4.42
MYR15382	B COIL	28.14	2	56.28
HOM65718B	FUEL LINE	3.95	2	7.9
BAL6	BRAKE DIAPHRAM TYPE 24	2.31	4	9.24
WAGAD45877	BRAKE DIAPHRAM TYPE 16	3.09	4	12.36
BCA362A	BEARING	8.39	1	8.39
BCA368A	BEARING	15.64	1	15.64

BCA3720	BEARING	7.34	1	7.34
TIM3780	ROLLER BEARING	18.95	1	18.95
WDS8W11442	GASKET	0.53	2	1.06
WDS8W4616	BOLT	0.94	1	0.94
WDS8W7989	SEAL	4.09	1	4.09
MCAWSF54C	SPARK PLUGS	1.12	42	47.04
MCEV118	PCV VALVE	1.85	2	3.7
ANC6108	WASHER PUMP REPAIR KIT	7.36	2	14.72
BEN255	REBUILT AIR DRYER DESICCANT CARTRIDGE	50.00	1	50
UNI225GMH	SPOTLIGHT HALOGEN 6"	66.71	2	133.42
MCASF22C	SPARK PLUGS	1.42	22	31.24
ACPF350	OIL FILTER	3.23	4	12.92
MYR15611	PUMP RELIEF VALVE	24.27	1	24.27
FRACAK2521	AIR FILTER	12.47	1	12.47
ACCV789C	PCV VALVE	2.30	3	6.9
BEN323	REBUILT CARTRIDGE FOR AIR DRYER	35.00	3	105
JD8N4814	RET RING	6.61	4	26.44
UTMM4882640	SNOW PLOW LIFT STARTER MOTOR	108.62	1	108.62
MCFA1060	CRANKCASE BREATHER FILTER	1.85	2	3.7
CHARJ13Y	SPARK PLUGS	1.13	14	15.82
MCBSF42C	SPARK PLUGS	1.27	16	20.32
HOM63589A	AIR FILTER	7.85	1	7.85
DEL17112399	REGULATOR	35.49	1	35.49
VICC26302	WATER OUTLET GASKET	1.00	2	2
CTSVC10	VALVE STEM RETAINER W/CLIP	0.11	53	5.83
MYR21806	VALVE PRESSURE RELIEF 1/8"	2.25	2	4.5
DELD339	DISTRIBUTOR CAP	9.05	2	18.1
DELD436	ROTOR	3.66	3	10.98
BEF0006638	BLADE HOLDER	73.52	1	73.52
BEF0006643	SELF LOCK NUT	2.58	4	10.32
BEF0006845B	MOWER BLADES - BEFCO	24.58	5	122.9
DEL215133	AIR INJECTION PUMP	130.21	1	130.21
NAMR2H40	POWER SUPPLY, 2 OUTLET	191.25	2	382.5
ACA498C	AIR FILTER	7.62	5	38.1
DELD1943A	DISTRIBUTOR MODULE	34.93	1	34.93
MYRB15254	HYDRAULIC PUMP KIT	29.95	2	59.9
ANC6116	WASHER PUMP	23.77	2	47.54
CTS312	TIRE PATCH - BIAS 2OT	0.80	17	13.6
WDGSP19LP	BLADE LOCK PINS	0.50	2	1
MCAWSF44C	SPARK PLUGS	1.27	42	53.34
JD8N4809R	ROTOR ASSEMBLY	251.20	5	1256
JD8N4824	PULLEY (SHEAVE)	31.87	1	31.87
MCAGSF32C	SPARK PLUGS	1.23	22	27.06
MCDY425	IGNITION MODULE	42.31	1	42.31
ACA1195C	AIR FILTER	3.36	2	6.72
ACA670C	AIR FILTER	7.19	2	14.38
ACA851C	AIR FILTER	15.78	2	31.56
ACA868C	AIR FILTER	23.24	4	92.96
DEL708S	IGNITION WIRE SET	25.72	1	25.72
MCWM416	WIPER MOTOR	122.54	1	122.54
ACA864C	AIR FILTER	64.57	2	129.14

SYLL1003	LAMPS	0.79	8	6.32
ACA619C	AIR FILTER	6.31	1	6.31
ACA620C	AIR FILTER	16.54	2	33.08
ACTP1001	FUEL FILTER	12.33	12	147.96
ACA550C	AIR FILTER	11.12	4	44.48
ACPF939	OIL FILTER	7.06	5	35.3
ACA576C	AIR FILTER	13.89	1	13.89
ACA293C	AIR FILTER	13.28	3	39.84
ACGF480	FUEL FILTER	2.31	1	2.31
ACA805C	AIR FILTER	18.95	8	151.6
AMF3887	DRIVE BELT	13.05	1	13.05
AMF579932	DRIVE BELT	6.93	1	6.93
ACPF670	OIL FILTER	10.83	3	32.49
BWC243	DISTRIBUTOR CAP	9.23	1	9.23
MCAGS42C	SPARK PLUGS	1.23	15	18.45
CTS313	TIRE PATCH - BIAS 30T	0.88	3	2.64
MYR15393	A VALVE	29.68	3	89.04
SAM1306065	C VALVE CARTRIDGE	48.03	1	48.03
ACTF235	TRANSMISSION FILTER	10.37	2	20.74
ACA476C	AIR FILTER	6.99	1	6.99
ACFR3LM	SPARK PLUGS	1.31	10	13.1
ACGF517	FUEL FILTER	7.58	1	7.58
MCRG604	WATER OUTLET GASKET	1.52	2	3.04
ACA1108C	AIR FILTER	4.17	2	8.34
ACA912C	AIR FILTER	4.56	5	22.8
WS4804	BELT	46.69	1	46.69
ACTP641	OIL FILTER	2.90	8	23.2
BCA205	BEARING	9.50	2	19
SYLL73	LAMPS - MINIATURE	0.36	2	0.72
DELD450	ROTOR	1.79	4	7.16
ACA716C	AIR FILTER - ELEMENT	19.28	2	38.56
DELD314A	DISTRIBUTOR CAP	7.49	3	22.47
MCFT58	TRANSMISSION FILTER	7.38	2	14.76
JDU46287	PLOW BLADES - 5 FT EDGE	39.36	6	236.16
SYL4412A	HEADLIGHTS	10.25	10	102.5
MCRG605	WATER OUTLET GASKET	1.06	5	5.3
ACTP1227	FUEL FILTER	5.47	8	43.76
ACPF25	OIL FILTER	3.18	11	34.98
SAM1303015	PLOW RUNNER - MEYER	13.37	5	66.85
AC41601	SPARK PLUGS	1.26	24	30.24
ACPF912	OIL FILTER	5.08	3	15.24
DELD555	IGNITION COIL ASSEMBLY	27.57	2	55.14
DEL321594	ALTERNATOR CORE CHG 71.50 BERRY INV 274821	115.12	2	230.24
MCGR821	RELAY REGULATOR	35.85	3	107.55
ACA1129C	AIR FILTER	2.08	1	2.08
SYL889	BULB - HALOGEN	7.20	13	93.6
ACA527C	AIR FILTER	8.71	3	26.13
ACA773C	AIR FILTER	3.90	2	7.8
MCEV98B	PCV VALVE	2.01	2	4.02
CR9878	OIL SEALS	2.24	6	13.44
CRBR14	BEARING	5.45	3	16.35

GATB154	BELT - HI PRW2 HD	19.66	1	19.66
MCWR5934	PLUG WIRE SET	55.20	1	55.2
TYM5010960	GUTTER BROOM SPRING	40.82	3	122.46
ACA974C	AIR FILTER	4.02	1	4.02
DELL4416R	HEADLIGHTS	14.89	7	104.23
ACTP1251	FUEL FILTER	19.31	2	38.62
AC41943	SPARK PLUGS	5.01	3	15.03
DEL251555	WATER PUMP KIT	123.50	1	123.5
ACTP1241	FUEL FILTER - DIESEL	15.36	5	76.8
MCPW357	WATER PUMP	56.41	2	112.82
SYL74	BULB - MINIATURE	0.35	9	3.15
ACTF231	TRANSMISSION OIL FILTER	5.90	4	23.6
MCFT100	TRANSMISSION FILTER	6.92	1	6.92
EVL1895	LAMPS	0.50	1	0.5
DEL251498	WATER PUMP	51.31	1	51.31
ACA1056C	AIR FILTER - INNER	16.30	2	32.6
ACA900C	AIR FILTER	35.30	2	70.6
ACACD51	OIL FILTER	2.97	4	11.88
MCASF42C	SPARK PLUGS	1.23	42	51.66
MCAWSF32C	SPARK PLUGS	1.27	32	40.64
ACA717C	AIR FILTER - ELEMENT	46.98	1	46.98
ACPF1031A	OIL FILTER	5.99	15	89.85
DEL323367	STARTER - REBUILT	54.76	1	54.76
SYL4416	HEADLIGHTS	6.68	7	46.76
MCBSF44C	SPARK PLUGS	1.51	12	18.12
MCDH434	DISTRIBUTOR CAP	16.11	1	16.11
MCDR375A	ROTOR	4.65	2	9.3
ACA302C	AIR FILTER	13.34	1	13.34
MCFL784	OIL FILTER	7.36	3	22.08
ACPF856	OIL FILTER	4.66	6	27.96
AC41906	SPARK PLUGS	5.61	8	44.88
CTS311	TIRE PATCH - BIAS 10T	0.58	10	5.8
ACGF580	FUEL FILTER	14.01	3	42.03
ACR44LTSM6	SPARK PLUGS	1.47	15	22.05
ACPF1070	OIL FILTER	2.03	1	2.03
SYL1889	BULB - MINIATURE	0.45	3	1.35
MCAGSF42FM	SPARK PLUGS	3.53	40	141.2
MCAWSF22FS	SPARK PLUGS	3.85	6	23.1
ACPF941	OIL FILTER	6.58	3	19.74
CQG31269	THROTTLE BODY GASKET	3.16	1	3.16
MCFL299	OIL FILTER	6.05	3	18.15
MCA7NX	SPARK PLUGS	0.91	11	10.01

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR
TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF
ELECTRIC UTILITY SERVICE FOR STREET LIGHTS**

WHEREAS, the Village's current electric utility supplier for street lights is Commonwealth Edison (ComEd); and

WHEREAS, current electric utility rates for municipal street lights are fixed annually based upon market conditions; and

WHEREAS, effective May 2010, ComEd will begin charging electric utility rates for municipal street lights based on a floating rate that will vary by hour; and

WHEREAS, the floating rate for electricity that varies by hour has been shown to historically be higher than the fixed rate for electricity for municipal street lights; and

WHEREAS, the Village of Carol Stream wishes to receive favorable, competitive market rates for electricity by evaluating Auction rates and other bids it receives; and

WHEREAS, in order to receive the most favorable market rates for electricity, the Village must be able to award a contract for the purchase of electricity within 24-hours of receipt of bid rates; and

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is expedient and in the best interest of the Village to authorize the Mayor to execute an agreement for the purchase of electric utility service.

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

SECTION 1: That the Mayor is hereby authorized to execute and the Clerk to attest to a contract for the purchase of electricity for municipal street lights for Village

government purposes with the lowest cost supplier as approved by the Village Attorney.

SECTION 2: That all resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

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

PASSED AND APPROVED THIS 3RD DAY OF MAY 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees

FROM: Robert Mellor, Assistant Village Manager *Rmm*

DATE: April 30, 2010

RE: Electric Supply Auction – Street Lights

On December 16, 1997, the State of Illinois implemented a plan to deregulate Commonwealth Edison. Under this plan, ComEd no longer generates electricity for its customers but continues to provide power through its distribution system. Alternatively, power can be purchased through any of the 23 ICC-approved power suppliers.

On July 21, 2008 you approved Resolution No. 2356 authorizing Mayor Saverino to execute an agreement for the purchase of electric utility service for our major electricity uses (water utility pumping) based on the low bid received by the Northern Illinois Municipal Electric Cooperative (NIMEC). The agreement was awarded to Exelon for a 3-year period beginning on June 2009.

We have worked with NIMEC since 2006 to purchase power for our water pumping operations. We have had a favorable relationship with NIMEC, as we have enjoyed substantial savings by purchasing power through NIMEC.

Street lighting, however, has remained with ComEd since 2007, as ComEd had a pricing advantage (except for accounts over 400 KW). That advantage will end in May 2010, when our larger street lighting accounts will no longer be able to purchase power from ComEd under a fixed rate. ComEd will only offer a floating rate after May.

If no changes are made, our largest street lighting accounts will move to this floating rate. Over the last 2 years, this floating rate has averaged 15% higher than our current fixed rate.

NIMEC has been bidding out this street light load with its suppliers. They are currently able to offer a fixed rate, which is comparable to our current rate. The fixed rate would largely be budget neutral, and would avoid the 15% increase. Currently, 1 year rates and 3 year rates are nearly identical. We would have the option to lock in rates for a multi-year duration, if we so elect.

Because of the way the bidding process works, you will need to grant authority to the Mayor or Village Manager to sign a contract with the lowest cost electricity provider within hours of the bids being received by NIMEC. Attached for your consideration is a resolution directing the Mayor or Village Manager to engage the services of NIMEC and provide Village Board authorization to allow the Mayor or Village Manager to execute a contract with the successful energy supplier upon receipt of the bids by NIMEC. The bid group will be comprised of the three largest energy suppliers in northern Illinois: Constellation New Energy, MidAmerican Energy, and Exelon.

Attached is a memo from our consultant David Hoover from NIMEC, describing a new opportunity to bid our electric utility service for street lights, which would lock our rates for a 1, 2 or 3 year period beginning June 2009. Locking into a favorable multi-year rate after our current agreement expires with Exelon would allow staff to budget electricity expenses with more certainty and potentially avoid future market rate increases. We would also not have to bid electricity every year if we choose or make the transition to a new carrier every year. The downside is that if rates decline in the next 3 years we would not be able to avail ourselves of the lower rate. If we believe that commodity prices for oil, natural gas or coal will decline over the next 3-years then we should not choose a multi-year rate option. We will know the proposed NIMEC Co-op rate in early May.

Because this process requires the Village to make a quick decision we would not be able to act quickly enough to secure a favorable electrical supply rate if we wait until the next regularly scheduled Board meeting. **Staff recommends that the Village Board approve the attached resolution authorizing the Mayor or Village Manager to enter into a single or multi-year agreement with the lowest cost electric utility supplier subject to final contract review and approval by the Village Attorney.** I am available should you have any questions regarding this process.

Attachments

Cc: Joseph E. Breinig, Village Manager
Stewart Diamond, Village Attorney

STREET LIGHT RATE CHANGE

Currently, Commonwealth Edison is charging your municipality a fixed rate for your street lights. The rate is re-set annually, based upon market conditions. The current rate, which expires in May 2010, is 3.3¢ per kWh.

In May, ComEd will no longer offer a fixed rate for "Medium" accounts (above 100 kW's). Instead they will offer a floating rate that will vary by the hour. The Illinois Commerce Commission is encouraging commercial users to purchase power in the competitive marketplace by removing the ComEd fixed rate option. Any commercial user desiring a fixed rate would have to move to one of the 23 ICC approved power suppliers.

The Hourly rate for street light usage has averaged 3.8¢ per kWh over the last 12 months. Therefore, if no changes are made, your municipality will face a 15% increase in street light energy costs.

Two years ago, when "Large" accounts were moved to this Hourly rate, it was difficult to entice any of the power suppliers to offer a price for street lighting, as it did not fit the typical commercial load. NIMEC and RRES have been working with 3 suppliers, who are now ready to offer a fixed rate alternative to the ComEd Hourly rate.

NIMEC and RRES will be aggregating interested municipalities' loads to bid out to these 3 power suppliers. Currently, our suppliers are offering fixed rates for a 12 month or 36 month term in the 3.3¢ to 3.5¢ range. Not only are these rates lower than the current ComEd Hourly rate, but the fixed rates contribute to budget certainty.

NIMEC and RRES have been specializing in the municipal market since 2002. The combined municipal client list exceeds 120. Because of this specialty, NIMEC and RRES are the first to identify this rate change, and have been working for over 2 years on attractive alternatives.

In the event that your municipality is currently working with another consultant/broker, please have them contact NIMEC or RRES. We have a broker program that respects the current relationship, while allowing the municipality to take advantage of the NIMEC/RRES specialty.



AGENDA ITEM

J-1 5-3-10

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Trustees
FROM: Frank Saverino, Sr., Mayor
DATE: April 29, 2010
RE: Reappointment to Police Pension Fund Board

I am recommending the reappointment of Mr. Ralph Salantino to the Police Pension Fund Board at the May 3, 2010 meeting, for the term beginning May 1, 2010 and ending April 30, 2012, and ask your concurrence.

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Christopher Oakley, Assistant to the Village Manager *CMO*
DATE: April 26, 2010
RE: Town Center Use Fee Waiver and Amplification Permit Request

The Carol Stream Park District will be hosting their 4th Annual Just Play Recreational Festival on Saturday and Sunday, May 22-23, 2010 (10 am-5 pm) and the Western DuPage Special Recreation Association (WDSRA) will be hosting their 3rd Annual Run, Rock and Roll 5K Event on Sunday, May 23, 2010 (7-11am), both at the Ross Ferraro Town Center. The Park District's Just Play festival is a free event to promote physical fitness and recreation in the community, and WSDRA's 5K run is a fundraiser with proceeds to fund their special recreation programs for the physically challenged.

The Park District and WSDRA have submitted both a Town Center Use and a Sound Amplification Permit Application along with letters requesting a waiver of permit fees as was done last year by Board action. Village ordinance does not allow outdoor amplified music before 10:00 am, therefore approval to amplify music as early as 7 am for the 5K run is also requested. Both organizations will provide a certificate of liability insurance.

Applicants have requested, and the Village will supply, an employee to work these events providing the electrical needs, use of table and chairs, refuse and recycling containers and access to the bathroom facilities. Applicants have agreed to reimburse the Village for the costs of one Public Works employee to work these events. Support requested from the Police Department will be provided with on duty personnel and will not require overtime.

Please place this item on the May 3, 2010 agenda for the Village Board's review and approval.

Attachments

cc: Kelly Carbon, Carol Stream Park District
Cindy Allston, WDSRA



Village of Carol Stream

Town Center/Farmhouse Facility Use Request Form
500 North Gary Avenue - Carol Stream, Illinois 60188 - (630) 871-6250

Permit #:

Name: CAROL STREAM PARK DISTRICT Resident: Non-Resident:

Name of Person Making Request: CARBON KELLY
Last First

Address: 849 W LIES RD. CAROL STREAM, IL 60188
Street City State Zip

Telephone Numbers: 630-784-6114
Home/Cell Work

Facility Requested:
1. Fountain:
2. Gazebo:
3. Bridge:
4. Festival Tent:
5. Farmhouse:
6. Farmhouse Grounds:

Date(s) Requested: MAY 22 & 23 Alternate Date(s) Requested: —

Type of Event: JUST PLAY- RECREATION FESTIVAL

Special Request(s): REQUEST USE OF TENT AND TABLES, CHAIRS + FENCING

Time of Activity: 10 AM 5 PM Number of Guests Anticipated: 3,000 each day.
Start Time End Time

- Use Terms:**
- Only public forums, events or activities which conform with all of the following requirements may be considered for issuance of a permit: (1) must be sponsored or hosted by a local not-for-profit group or organization based within the Village or local taxing body or quasi-governmental entity; (2) residents and non-residents alike, as well as outside businesses, organizations and nonprofits who enter into a rental contract; and (3) shall not be a partisan political rally, assembly or meeting.
 - **Town Center Security Deposit:** \$150 refundable upon approval by Village.
 - Village may require a permit applicant to provide a certificate of insurance in an amount approved by the Village naming the Village of Carol Stream as an additional insured.
 - Each permit is issued on a per event basis and is valid for the use of one facility.
 - Only lawn chairs may be brought in and used by the permittee in designated lawn areas. Folding or portable chairs and tables may be brought in and used in designated areas under the tent.
 - The cooking and/or grilling of food may be allowed by a licensed caterer and be specifically requested in the special request line of this permit application. The throwing of birdseed, rice, confetti as well as the drinking of beverages from glass bottles is prohibited.
 - **Alcohol (beer and wine only) is allowed only if the appropriate Certificate of Insurance is obtained.**
 - Electrical power is available for use.
 - The onsite receptacles for disposal of trash and recyclables must be used.
 - Your event should not detract from the enjoyment of others who may be using adjoining facilities.
 - A copy of this application must accompany organizations or individuals using facility.
 - Reservations are made on first come first served basis and must be made in person at the Carol Stream Village Hall. Applications should be received in the Manager's Office at least 45 calendar days prior to event.
 - Permit holder is financially responsible for damages occurring as a result of the use of these facilities for the permitted event.
 - You must be 18 years of age to apply for a Facility Use Permit .

I understand that use of this facility is at my own risk and agree to hold the Village of Carol Stream harmless from any and all claims, which may arise as a result of its use. I have read and agree to the conditions specified in this request form:


Signature

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

The Historic Farmhouse is located at 301 Lies Road on the north side of Lies Road between Gary Ave. & Kuhn Road.

The scheduling of Village sponsored events may preclude the issuance of permits during certain times of the year.

The Village reserves the right to cancel any permit for use of its facilities at any time.

Carol Stream residents and organizations are given scheduling and use preference.

For Village Use Only

Permit No. _____

Deposit Paid: \$ _____ Date: _____ Check No. _____

Condition of Grounds: Clean _____ Date Deposit Returned: _____

Condition of Grounds: Not Clean _____ Date Deposit Cashed: _____

Comments: _____

Approved: _____
(Village Manager's Office)

Revised: August 16, 2006



Village of Carol Stream

Sound Amplifier Permit Application

Please thoroughly read the attached local Sound Amplification Ordinance that details the permit procedures and guidelines for use of a sound amplification device.

APPLICANT NAME: KELLY CARBON

APPLICANT ADDRESS: 849 W. LIES RD., CAROL STREAM, IL
60188

APPLICANT PHONE #: (630) 784 - 6114

ORGANIZATION NAME: CAROL STREAM PARK DISTRICT

ORGANIZATION ADDRESS: 391 ILLINI DR., CAROL STREAM, IL
60188

ORGANIZATION PHONE #: (630) 784 - 6100

ADDRESS WHERE SOUND AMPLIFIER DEVICE WILL BE USED:

TOWN CENTER + HAMPE PARK

DESCRIPTION OF PURPOSE OR EVENT WHERE SOUND AMPLIFIER DEVICE WILL BE USED:

SOUND WILL BE USED FOR ANNOUNCEMENTS
AND BACKGROUND MUSIC

DATES/TIMES FOR WHICH USE OF SOUND AMPLIFIER DEVICE IS REQUESTED:

MAY 22 + 23, 2010 . SOUND WILL BE USED
AT THE TOWN CENTER BEGINNING AT 10AM - 5PM. *

PERMIT FEE:

\$25.00/ day when used at a fixed location or in a moving vehicle.
Please return completed permit application and fee payment(s) to:

Village Manager's Office
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL. 60188-1899
(630) 871- 6250

5/97

* IF A 5K RUN IS HELD, THE START WILL BE AT APPROX. 9AM. ON MAY 23.



CAROL STREAM
Park District



www.csparks.org

**Administrative Office and
Aldrin Community Center**

391 Illini Drive
Carol Stream, Illinois
60188-1698
Phone: 630-784-6100
FAX: 630-665-9045

Simkus Recreation Center

849 W. Lies Rd
Carol Stream, Illinois
60188-1698
Phone: 630-784-6100
FAX: 630-289-1972

Board of Commissioners

Dan Bird
President

Tim Powers
Vice President

Nick Cooney

Brenda Gramann

Brian Schauer

Brian Sokolowski

Wynn Ullman

Executive Director

Arnie Biondo

November 23, 2009

Ms. Terry Davis
Village of Carol Stream
500 N. Gary Ave.
Carol Stream, IL 60188

Dear Terry:

The Carol Stream Park District would like to formally request your approval for the use of the Ross Ferraro Town Center for ***Just Play***. The event has been tentatively scheduled for May 22 and 23, 2010. Just Play will be offered as a free event for the community to promote physical fitness and recreation.

A request form has been included for your consideration. At this time we are asking for a waiver of the rental fees and sound amplification permit fees.

We look forward to the opportunity to partner with the Village on this very successful and popular community event.

Sincerely,

Kelly Carbon
Community Relations Specialist
Carol Stream Park District



Village of Carol Stream

Town Center/Farmhouse Facility Use Request Form

500 North Gary Avenue - Carol Stream, Illinois 60188 - (630) 871-6250

Permit #:

Name: Western DuPage Special Recreation Association Resident: Non-Resident:

Name of Person Making Request: Allston Cindy
Last First

Address: 116 N Schmid Rd Carol Stream IL 60188
Street City State Zip

Telephone Numbers: _____ 630-681-0962 x132
Home/Cell Work

Facility Requested:

- | | |
|------------------------------------------------|------------------------------------------------|
| 1. Fountain: <input type="checkbox"/> | 4. Farmhouse: <input type="checkbox"/> |
| 2. Gazebo: <input checked="" type="checkbox"/> | 5. Farmhouse Grounds: <input type="checkbox"/> |
| 3. Bridge: <input type="checkbox"/> | |

Date(s) Requested: May 23 2010 Alternate Date(s) Requested: _____

Type of Event: 5K run - Run, Rock and Roll 5K

Special Request(s): Electrical - Tables + chairs

Time of Activity: 7:00 AM ^(6:00 AM setup) 11:00 Number of Guests Anticipated: 300
Start Time End Time

Use Terms:

- Only public forums, events or activities which conform with all of the following requirements may be considered for issuance of a permit: (1) must be sponsored or hosted by a local not-for-profit group or organization based within the Village or local taxing body or quasi-governmental entity; (2) residents and non-residents alike, as well as outside businesses, organizations and nonprofits who enter into a rental contract; and (3) shall not be a partisan political rally, assembly or meeting.
- **Town Center Security Deposit:** \$150 refundable upon approval by Village.
- Village may require a permit applicant to provide a certificate of insurance in an amount approved by the Village naming the Village of Carol Stream as an additional insured.
- Each permit is issued on a per event basis and is valid for the use of one facility.
- Only lawn chairs may be brought in and used by the permittee in designated lawn areas. Folding or portable chairs and tables may be brought in and used in designated areas.
- The cooking and/or grilling of food may be allowed by a licensed caterer and be specifically requested in the special request line of this permit application. The throwing of birdseed, rice, confetti as well as the drinking of beverages from glass bottles is prohibited.
- **Alcohol (beer and wine only) is allowed only if the appropriate Certificate of Insurance is obtained.**
- Electrical power is available for use.
- The onsite receptacles for disposal of trash and recyclables must be used.
- Your event should not detract from the enjoyment of others who may be using adjoining facilities.
- A copy of this application must accompany organizations or individuals using facility.
- Reservations are made on first come first served basis and must be made in person at the Carol Stream Village Hall. Applications should be received in the Manager's Office at least 45 calendar days prior to event.
- Permit holder is financially responsible for damages occurring as a result of the use of these facilities for the permitted event.
- You must be 18 years of age to apply for a Facility Use Permit .

I understand that use of this facility is at my own risk and agree to hold the Village of Carol Stream harmless from any and all claims, which may arise as a result of its use. I have read and agree to the conditions specified in this request form:


Signature

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

The Historic Farmhouse is located at 301 Lies Road on the north side of Lies Road between Gary Ave. & Kuhn Road.

The scheduling of Village sponsored events may preclude the issuance of permits during certain times of the year.

The Village reserves the right to cancel any permit for use of its facilities at any time.

Carol Stream residents and organizations are given scheduling and use preference.

For Village Use Only

Permit No. _____

Deposit Paid: \$ _____ Date: _____ Check No. _____

Condition of Grounds: Clean _____ Date Deposit Returned: _____

Condition of Grounds: Not Clean _____ Date Deposit Cashed: _____

Comments: _____

Approved: _____
(Village Manager's Office)

Revised: February 10, 2010



Village of Carol Stream

Sound Amplifier Permit Application



Please thoroughly read the attached local Sound Amplification Ordinance that details the permit procedures and guidelines for use of a sound amplification device.

Applicant Name: Western DuPage Special Recreation Association - Cindy Allston

Applicant Address: 116 N. Schmale Rd, Carol Stream IL 60188

Applicant Phone #: (630) 681 - 0962 **Applicant e-Mail:** cindy@wdsra.com

Organization Name: Western DuPage Special Recreation Association

Organization Address: 116 N. Schmale Rd, Carol Stream

Organization Phone #: (681) 681 - 0962 **Organization e-Mail:** Cindy@wdsra.com

Address Where Sound Amplifier Device Will Be Used:

Ross Ferraro Town Center, Path around the lake leading to Armstrong Park

Description Of Purpose Or Event Where Sound Amplifier Device Will Be Used:

Run, Rock + Roll 5K fundraiser. There will be a small band at Town Center & a couple 1 person talent singing along the run-path - maybe some a cappella

Dates/Times For Which Use Of Sound Amplifier Device Is Requested:

7:00 Am - 11:Am - May 23 2010

PERMIT FEE:

**\$25/day when used at a fixed location or in a moving vehicle.
Please return completed permit application and fee payment(s) to:**

Village Manager's Office
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL. 60188-1899
(630) 871- 6250



Western DuPage Special Recreation Association

Jane L. Hodgkinson
Executive Director

April 5, 2010

116 N. Schmale Rd.
Carol Stream
Illinois 60188

Village of Carol Stream
Village Board of Trustees
c/o Chris Oakley
500 N Gary Ave
Carol Stream, IL 60188

630.681.0962 phone

Dear Village Board,

630.681.1262 fax

www.wdsra.com

Western Dupage Special Recreation Association Foundation is holding a Run, Rock, and Roll 5K at the Ross Ferraro Town Center on May, 23, 2010. The 5K will begin in the morning with set up at 6:00 am and be concluded by 11:00 am. We are asking permission to waive the Town Center use and sound amplifier permit fees. This is a fundraiser for WDSRA and all the proceeds will directly help our programs for individuals with special needs. By waiving the fees we are able to direct more funds into our programs.

Serving:

Bloomingtondale

The event is being held on the same day as the Carol Stream Park District's Just Play event. Our event is in the morning followed by the Park District's all day event. We are also working closely with the Park District to help streamline efforts.

Carol Stream

Glen Ellyn

Thank you for your consideration.

Naperville

Sincerely,

Roselle

Warrenville

Jane Hodgkinson
Executive Director
WDSRA

West Chicago


Wheaton

Winfield

J-3 5-3-10

Village of Carol Stream
Interdepartmental Memo

TO: Mayor and Trustees

FROM: Joseph E. Breinig, Village Manager 

DATE: April 23, 2010

RE: Bud's Run Amplification Permit

Attached for your consideration is a request to waive the \$25 fee for an amplification permit for the Celebrate Life Bud Swanson Memorial 5K Run/Walk to be held on Saturday, June 26, 2010. In addition to the fee waiver, relief will be needed from the limitations on hours for use of an amplified device. Normally use of amplified devices is prohibited before 10:00 a.m. The run/walk is being held from 7:00 a.m. - 10:00 a.m. at the Ross Ferraro Town Center. For the last six years, the run/walk was held without incident during the same time period with amplified announcements and music. The fee was also waived last year. Staff recommends:

1. Waiver of the \$25 fee for a sound amplification permit.
2. Permission to begin and use amplification equipment from 7:00 a.m. until 10:00 a.m.

Village staff will be present at this event to ensure compliance and to address any concerns.

cc: Sharon Swanson

Attachment

Village of Carol Stream
Village Hall
500 N. Gary Avenue
Carol Stream, Il. 60188-1899

April 22, 2010

I am requesting a waiver of the \$25.00 fee for a sound amplification permit at Ross Ferraro Town Center on June 26, 2010. I am also requesting permission to begin to use amplification from 7:00 am - 10:00 am. This is the occasion of Bud's Run - A Celebration of Life, the Bud Swanson Memorial 5K Run/Walk. The race is being held for the 7th year as a benefit for the Sarcoma Foundation of America.

Thank you for your consideration.

A handwritten signature in cursive script that reads "Sharon Swanson".

Sharon Swanson
Race Director

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Terry Davis, Secretary, Administration Dept. *td*
DATE: April 22, 2010
RE: Spring Trail Elementary School and PTO
Request for Waiver of Fee for Sound Amplification Permit

Spring Trail Elementary School and PTO have submitted an application for a sound amplification permit. They will be hosting an End of the Year Dance Party on Tuesday evening, June 1, 2010 at the school including a DJ from 5:00-7:30 pm. This event is to acknowledge and celebrate the students' accomplishments over the past year.

Attached is a letter from the school requesting a waiver of the \$25 fee in connection with the amplification permit. Both the school and the PTO are non-profits organizations.

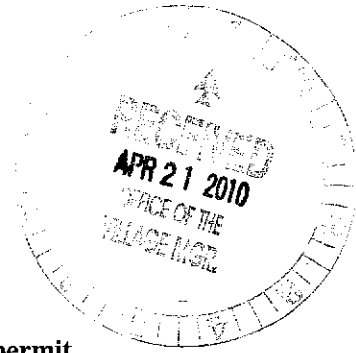
Please place this on the agenda for the May 3, 2010 Board Meeting for the Board's review and consideration. Thank you.

Attachments



Village of Carol Stream

Sound Amplifier Permit Application



Please thoroughly read the attached local Sound Amplification Ordinance that details the permit procedures and guidelines for use of a sound amplification device.

APPLICANT NAME: Spring Trail Elementary School

APPLICANT ADDRESS: 1384 Spring Valley Dr. Carol Stream, IL 60188

APPLICANT PHONE #: (630) - -

ORGANIZATION NAME: Spring Trail Elementary School and Spring Trail Elementary PTO

ORGANIZATION ADDRESS: 1384 Spring Valley Dr. Carol Stream, IL 60188

ORGANIZATION PHONE #: (630) 213 - 6230

ADDRESS WHERE SOUND AMPLIFIER DEVICE WILL BE USED:
1384 Spring Valley Dr. Carol Stream, IL 60188

DESCRIPTION OF PURPOSE OR EVENT WHERE SOUND AMPLIFIER DEVICE WILL BE USED:
End of Year Family Dance Party Picnic. To celebrate student accomplishments and to say farewell to teachers and staff recently affected by District U-46 cuts.

DATES/TIMES FOR WHICH USE OF SOUND AMPLIFIER DEVICE IS REQUESTED:
June 1st 2010 from 5:00-7:30 p.m.

PERMIT FEE: \$25.00/ day when used at a fixed location or in a moving vehicle.
Please return completed permit application and fee payment(s) to:

Village Manager's Office
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL. 60188-1899
(630) 871- 6250



Richard Schroeder, Principal

Spring Trail Elementary School
1384 Spring Valley Drive
Carol Stream, IL 60188-9079
Tel: 630.213.6230
Fax: 630.213.6236

U-46.org

April 19, 2010

Village Manager's Office
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL. 60188-1899

To Whom It May Concern:

Enclosed is an application for a Sound Amplifier Permit for Spring Trail Elementary School on Tuesday, June 1, 2010. The Spring Trail Elementary PTO is hosting an End of Year Family Dance Party Picnic; and we hope to have a DJ at the event from 5:00 p.m. to 7:30 p.m.

The purpose of this end of school-year event is to allow families to celebrate the students' accomplishments over the past year. Additionally this year's event will be bitter-sweet in that the kids will be saying farewell to those teachers and staff who were recently affected by the District U-46 cuts.

If possible, we would like to ask that the \$25 permit fee be waived due to the fact that both the school and the PTO are non-profit organizations. If needed the PTO's 501 (c)(3) status TIN is 26-2676367. So as not to delay the process, we have enclosed a check in the event you decline our request; however, if you approve, please notify our PTO First Vice President, Tricia Weithofer, by phone at 630.253.2484.

We appreciate your time in reviewing our application for the Sound Amplifier Permit. If you have any questions feel free to contact me at 630.213.6230 or Tricia Weithofer at 630. [REDACTED].

With Sincerest Appreciation,

Richard Schroeder
Principal
Spring Trail Elementary School
1384 Spring Valley Drive
Carol Stream, IL 60188

VILLAGE OF CAROL STREAM SCHEDULE OF BILLS

May 3, 2010

AGENDA ITEM

K-1 5-3-10

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
A T & T						
SERV FROM 04/16 5/15	294.79	01652800	54412	OTHER EQUIPMENT	630z57651904	
	<u>294.79</u>					
ADDLAWN LANDSCAPING INC						
TREE REMOVAL-WRC	250.00	01670700	52268	TREE MAINTENANCE	201001477	
	<u>250.00</u>					
AMERICAN RED CROSS						
HAITI REFLIEF	1,969.87	01	24226	DISASTER RELIEF	HAITI REFLIEF	
	<u>1,969.87</u>					
ANDY FRAIN SERVICES						
CROSSING GUARDS - MARCH 2010	12,086.83	01662300	52105	CROSSING GUARDS	140983	
	<u>12,086.83</u>					
B & F TECHNICAL CODE						
PLAN REVIEWS	1,564.87	01643700	52253	CONSULTANT	31525	2
	<u>1,564.87</u>					
BAXTER & WOODMAN INC						
CONSTR ENG SERV- EVERGREEN LIF	882.00	04101500	54480	CONSTRUCTION	0150032	20100030
CONSULT ENG SERVICES-DESIGN OF	10,684.50	11740000	55488	STORMWATER UTILITIES	0150033	20100029
	<u>11,566.50</u>					
BENJAMIN SCHOOL DISTRICT #25						
DEVELOPER DEPOSITS	6,592.55	01	24404	DEPOSIT-SCHOOL #25 DEV CONTI	DIST #25	
	<u>6,592.55</u>					
BRIAN CLUEVER						
HEAVY VEH CASH RECON CLS 5/9-5/1	268.00	01662300	52223	TRAINING	CLASS 5/9-14	
TAR 2- CLASS FROM 5/2 THRU 5/7	268.00	01	13010	PRE-PAID ITEMS	PER DIEM	
	<u>536.00</u>					
CIOSEK TREE SERVICE INC						
TREE REMOVAL CONTRACT	1,065.00	01670700	52268	TREE MAINTENANCE	4/21/10	20100050
	<u>1,065.00</u>					
COMED						
SERV FOR 03/24 THRU 04/21 2010	14.73	01670600	52248	ELECTRICITY	0803155026-APRIL	
SERV FOR 03/24 THRU 04/22	79.18	06320000	52248	ELECTRICITY	3153036011 APRIL	

SERV FOR 03/24 THRU 04/22 2010	39.57	04101500	52248	ELECTRICITY	2073133107-APRIL/10
SERV FOR 03/24 THRU 4/22 2010	74.95	06320000	52248	ELECTRICITY	0030086009 APRIL
SERV FOR 03/25-04/23 2010	95.75	04101500	52248	ELECTRICITY	0291093117-APRIL
SERV FOR 3/24 THRU 4/22	117.92	06320000	52248	ELECTRICITY	6675448009-APRIL
SERV FOR 3/24 THRU 4/22 2010	97.08	06320000	52248	ELECTRICITY	1353117013-APRIL
SERV FROM 03/15 THRU 4/13	29.03	06320000	52248	ELECTRICITY	1093101009-MARCH
SERV FROM 03/23 THRU 04/21	37.39	04201600	52248	ELECTRICITY	2514004009-APRIL
SERV FROM 03/23 THRU 04/21	3,997.79	06320000	52248	ELECTRICITY	5853045025 APRIL
SERV FROM 03/23 THRU 04/22	14.73	01670600	52248	ELECTRICITY	4483019016 APRIL
SERV FROM 03/23 THRU 04/22	29.63	01662300	52298	ATLE SERVICE FEE	4202129060 APRIL
SERV FROM 03/23 THRU 4/21	88.00	01670600	52248	ELECTRICITY	6337409002-APRIL
SERV FROM 03/24 THRU 04/21 2010	14.73	01670600	52248	ELECTRICITY	1865134015-APRIL
SERV FROM 03/24 THRU 04/22	16.84	06320000	52248	ELECTRICITY	7219135017 APRIL
SERV FROM 03/24 THRU 04/22	84.22	06320000	52248	ELECTRICITY	6597112015-APRIL
SERV FROM 3/23 THRU 04/21	228.73	06320000	52248	ELECTRICITY	6213120002-APRIL
	<u>5,060.27</u>				

COMMUNITY CONSOLIDATED SCHOOL #93

DEVELOPER DEPOSITS	4,713.00	01	24409	DEPOSIT-SCHOOL #93	DIST #93
	<u>4,713.00</u>				

COMMUNITY HIGH SCHOOL DISTRICT #94

DEVELOPER DEPOSITS	8,909.13	01	24412	DEPOSIT-SCHOOL #94 DEV CONTI	DIST #94
	<u>8,909.13</u>				

COMMUNITY UNIT SCHOOL DISTRICT 200

DEVELOPER DEPOSITS	24,341.70	01	24413	DEPOSIT-SCHOOL #200	DIST 200
	<u>24,341.70</u>				

COUNTY COURT REPORTERS INC

PLAN COMMISSION MTG 4/12/10	150.00	01530000	52241	COURT REPORTER FEES	101254
	<u>150.00</u>				

DAVID G BAKER

VLG BRD MTG & CALEA PUBLIC HEAR	183.75	01650100	52253	CONSULTANT	041910
	<u>183.75</u>				

DUPAGE COUNTY

DATA PROCESS-POLICE MARCH 2010	250.00	01662600	52247	DATA PROCESSING	7461
	<u>250.00</u>				

DUPAGE COUNTY CLERK

COMM RNWL- INCROCCI NOTARY	10.00	01662700	52234	DUES & SUBSCRIPTIONS	INCROCCI RNWL
	<u>10.00</u>				

DUPAGE MAYORS AND MANAGERS CONFERENCE

A PR WORKSHOP OAKLEY - MARCH 21	50.00	01650100	52223	TRAINING	6178
SPRINGFIELD DRVDOWN GEISER	295.00	01520000	52222	MEETINGS	6195
SPRINGFIELD DRVDOWN BREINIG	295.00	01590000	52222	MEETINGS	6195

APR 21 2010

	<u>640.00</u>					
DUPAGE RIVER SALT CREEK WRKGRP						
PERMIT RNWL DUES 2010-2011	9,726.00	01620100	52272	PROPERTY MAINTENANCE(NPDES	IL0026352	
	<u>9,726.00</u>					
EXCEL LTD INC						
CORBIN LOCKS	68.00	01670300	52271	STREET LIGHT MAINTENANCE	15161	
	<u>68.00</u>					
EXELON ENERGY INC						
SERV FROM 03/15 THRU 04/13	297.97	04101500	52248	ELECTRICITY	100431100060	
	<u>297.97</u>					
FEECE OIL CO						
E85 GASOLINE	3,599.98	01696200	53356	GAS PURCHASED	3135462	
	<u>3,599.98</u>					
GADD, TIBBLE & ASSOCIATES						
APPRAISAL OF PROPERTY	2,900.00	01650100	57499	CONTINGENCY	10-04-04	20100102
	<u>2,900.00</u>					
GAFFNEYS PROTECTIVE MAINTENANCE INC						
	-13,872.50		11	21118	RETAINAGE - GAFFNEY'S PMI	PAYMENT #1
09 STREETLIGHT REPLMNT PROJ	55,490.00	11740000	55489	MISCELLANEOUS CAP IMPR	PAYMENT #1	20100077
	<u>41,617.50</u>					
GLENBARD NORTH HIGH #87						
DEVELOPER DEPOSITS	2,466.00	01	24406	DEPOSIT-SCHOOL #87	DIST #87	
	<u>2,466.00</u>					
I D E S (IL DEPT OF EMPLOYMENT SECURITY						
PERIOD OF JAN 1 TO MAR 31 2010	1,536.00	01600000	51115	UNEMPLOYMENT COMP	602017700	
	<u>1,536.00</u>					
ILLINOIS SECRETARY OF STATE						
MONICA KONIOR NOTARY COMM REN	10.00	01662600	52234	DUES & SUBSCRIPTIONS	RNWLS COMM	
	<u>10.00</u>					
ILLINOIS TACTICAL OFFICERS ASSN						
TRNG-PASKEVICZ 3/12/10 SELF AID/BI	10.00	01662700	52223	TRAINING	10132	
	<u>10.00</u>					
ITRON INC						
HANDHELD MTC AGR MAY/2010-JULY	501.08	04203100	52221	UTILITY BILL PROCESSING	138842	
HANDHELD MTC AGR MAY/2010-JULY	501.09	04103100	52221	UTILITY BILL PROCESSING	138842	
	<u>1,002.17</u>					
JOHN L FIOTI						
HEARINGS FOR APRIL 14TH AND 15 TH	125.00	01662300	52310	ATLE LEGAL ADJUDICATION	C.S. 17	

HEARINGS FOR APRIL 14TH AND 15 TH	250.00	01570000	52238	LEGAL FEES	C.S. 17
	<u>375.00</u>				
KANE COUNTY CLERK					
JAMES LUCAS AND BRIAN M COOPER	20.00	01662700	52234	DUES & SUBSCRIPTIONS	COMM RNWLS
	<u>20.00</u>				
LUMEC INC					
LIGHTS FOR TWN CTR WALKWAY	6,828.00	01680000	54412	OTHER EQUIPMENT	108664
	<u>6,828.00</u>				
NOTARIES ASSOCIATION OF ILL INC					
NOTARY RENEWAL MONICA KONIOR	38.00	01662600	52234	DUES & SUBSCRIPTIONS	M KONIOR
	<u>38.00</u>				
P R STREICH & SONS INC					
REPLC 1 ROTARY FRNT JACK & PLUMB	7,127.00	01696200	52244	MAINTENANCE & REPAIR	33205
	<u>7,127.00</u>				
PLACKETT BRIAN					
HEAVY VEH CRASH CLS 5/9 THRU 5/14	268.00	01662300	52223	TRAINING	CLS 5/9-14
TAR-2 CLASS 5/2/10-5/7/10	268.00	01	13010	PRE-PAID ITEMS	PER DIEM
	<u>536.00</u>				
R C TOPSOIL INC					
20 YARDS PULVERIZED DIRT	100.00	01670200	53317	OPERATING SUPPLIES	100084
	<u>100.00</u>				
RATHJE & WOODWARD LLC					
EASEMENT & PRE-ANNEXATION AGR	2,532.89	04201600	57499	CONTINGENCY	15190
	<u>2,532.89</u>				
RENTALS PLUS					
MINI EXCAVATOR RENTAL	200.00	01670300	52264	EQUIPMENT RENTAL	r38407
	<u>200.00</u>				
RESOURCE UTILITY SUPPLY CO					
SANITARY SEWER PARTS	96.60	04101500	53332	SEWER SYSTEM SUPPLIES	062796
SANITARY SEWER PARTS	4,221.80	04201600	53317	OPERATING SUPPLIES	062796
SEWER & WATER PARTS	1,200.03	04201600	53317	OPERATING SUPPLIES	062818
	<u>5,518.43</u>				
SEYFARTH SHAW LLP					
LEGAL SERV FOR 3/10 THRU 4/10	3,747.50	01570000	52238	LEGAL FEES	1711752
	<u>3,747.50</u>				
STAN HELGERSON					
PENSION COALITION -SPRINGFIELD,IL	34.00	01610100	52222	MEETINGS	PENSION MTG
PENSION COALITION -SPRINGFIELD,IL	229.50	01610100	53313	AUTO GAS & OIL	PENSION MTG
	<u>263.50</u>				

THOR GUARD INC

ELECTRICAL BOARD	304.50	01680000	52219	TC MAINTENANCE	27889	
	<u>304.50</u>					

TRANSYSTEMS CORPORATION

PHASE I & II ENGINEERING FOR THE L	297.40	11740000	55486	ROADWAY CAPITAL IMPROVEMEN	1855835	20100048
	<u>297.40</u>					

U S POST OFFICE

CALLER SERV BOX #4694 FEE THRU 5	450.00	04103100	52229	POSTAGE	BOX# 4694	
CALLER SERV BOX #4694 FEE THRU 5	450.00	04203100	52229	POSTAGE	BOX# 4694	
	<u>900.00</u>					

U S POSTMASTER

VILLAGE STICKER POSTAGE FOR 2010	5,500.00	01	13010	PRE-PAID ITEMS	POSTAGE	
	<u>5,500.00</u>					

UNI MAX MANAGEMENT CORP

JANITORIAL SERVICES- PUBLIC WORK	374.25	01670100	52276	JANITORIAL SERVICES	2181	20100031
JANITORIAL SERVICES- PUBLIC WORK	2,120.75	01680000	52276	JANITORIAL SERVICES	2181	20100031
	<u>2,495.00</u>					

UNIFIED SCHOOL DISTRICT #46

DEVELOPER DEPOSITS	50,738.00	01	24405	DEPOSIT-SCHOOL #46 DEV CONTI	DIST #46	
	<u>50,738.00</u>					

VANGUARD SECURITY CO

SRV CALL 3/29/10 FOR CHK SYSTM & J	127.50	01680000	52244	MAINTENANCE & REPAIR	04-06-10 12184	
	<u>127.50</u>					

VILLAGE OF WILLOWBROOK

DUPG WTR COMM MUNICIPAL 1ST AS	4,330.02	04201600	57499	CONTINGENCY	1519	
	<u>4,330.02</u>					

235,396.62

The preceding list of bills payable totaling \$235,396.62 was reviewed and approved for payment.

Approved by:



Joseph E Breinig – Village Manager

Date: 4/30/10

Authorized by:

Frank Saverino Sr – Mayor

Beth Melody, Village Clerk

Date: _____

AGENDA ITEM

K 2 5-3-10

ADDENDUM WARRANTS April 20, 2010 to May 3, 2010

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll April 5 , 2010 to April 18, 2010	531,313.14
Water & Sewer	A C H	Charter One Bank	Payroll April 5 , 2010 to April 18, 2010	46,108.20
General	A C H	Ill Funds	Dupage Water Commission - March 2010	<u>168,851.12</u>
				<u>746,272.46</u>

Approved this _____ day of _____, 2010

By: _____

Frank Saverino Sr - Mayor

Beth Melody - Village Clerk