Village of Carol Stream

BOARD MEETING AGENDA OCTOBER 1, 2018 7:30 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of Minutes of the September 17, 2018 Village Board Meeting.

C. <u>LISTENING POST:</u>

- 1. Presentation Alliance Against Intoxicated Motorists.
- 2. Introduction of New Police Officers: Adam Guzman and Christopher Scarpulla.
- 3. Proclamation Designating October Community Planning Month.
- 4. Proclamation Designating October Manufacturing Month.
- 5. Proclamation Designating October 2018 as Arts DuPage Month.
- 6. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. 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.

F. BOARD AND COMMISSION REPORTS:

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Green Garage. Staff will present a report on activities and initiatives taken in the past year to further the Village's investment in environmentally friendly practices. The focus of this presentation will be on the fleet maintenance garage, a proposed anti-idling pilot program and positioning the Village to take advantage of potential future funding initiatives for alternative fuels. This item is not to be included with the Consent Agenda.

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- 2. Waive Competitive Bidding and give authorization to enter into a Contract for Emergency Storm Sewer Repairs. Staff recommends approving a motion to waive competitive bidding and give authorization to the Village Manager to enter into a contract for emergency storm sewer repair services in an amount not to exceed \$130,000.00 and waiver of competitive bidding requirements pursuant to the provisions of Section 5-8-3(B) of the Carol Stream Code of Ordinances.
- 3. Motion authorizing Final Payment to Dynamic Industrial Services, Inc. for coating and steel work on two water storage tanks in the amount of \$112,200.00. Staff recommends approval of final payment to Dynamic Industrial Services, Inc.

I. ORDINANCES:

J. RESOLUTIONS:

- 1. Resolution No. _____ Authorizing Execution of an Agreement under the Adopt-A-Highway Program (Merbach Drive from Army Trail Road to Lies Road). Staff recommends approval of an Agreement with Cloverdale School/Cloverdale 5th Graders to participate in the Adopt-a-Highway program (Merbach Drive from Army Trail Road to Lies Road).
- 2. Resolution No. _____ Declaring Surplus Property owned by the Village of Carol Stream. Staff recommends five (5) gas chainsaws be declared surplus and authorize to be sold at auction and/or dispose of.

K. <u>NEW BUSINESS:</u>

L. PAYMENT OF BILLS:

- 1. Regular Bills: September 18, 2018 through October 1, 2018.
- 2. Addendum Warrants: September 18, 2018 through October 1, 2018.

Village of Carol Stream

BOARD MEETING AGENDA OCTOBER 1, 2018

7:30 P.M.

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M. REPORT OF OFFICERS:

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

N. EXECUTIVE SESSION:

1. Probable or Imminent Litigation.

O. ADJOURNMENT:

LAST ORDINANCE	2018-09-38	LAST RESOLUTION	3042
NEXT ORDINANCE	2018-10-39	NEXT RESOLUTION	3043



REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES Carol Stream Fire Protection District, Station No. 28, 365 Kuhn Road, Carol Stream, DuPage County, IL

September 17, 2018

Mayor Saverino called the Regular Meeting of the Board of Trustees to order at 7:30 p.m. and directed Village Clerk Laura Czarnecki to call the roll.

Present:

Mayor Frank Saverino, Sr. and Trustees David

Hennessey, John LaRocca, Mary Frusolone, Greg

Schwarze and Matt McCarthy

Absent:

Trustee Rick Gieser

Also Present:

Village Manager Joe Breinig, Assistant Village Manager

Bob Mellor, Village Clerk Laura Czarnecki and Village

Attorney Jim Rhodes

MINUTES:

Trustee LaRocca moved and Trustee McCarthy made the second to approve the Minutes of the September 17, 2018 Regular Meeting of the Village Board. The results of the roll call vote were as follows:

Ayes:

Trustees LaRocca, Frusolone, Schwarze and McCarthy

Trustee Hennessey 1

Absent

Abstain:

1

Trustee Gieser

The motion passed.

Trustee Schwarze moved and Trustee Frusolone made the second to approve, but not release the Minutes of the September 17, 2018 Executive Session meeting of the Village Board. The results of the roll call vote were as follows:

Ayes:

Trustees LaRocca, Frusolone, Schwarze and McCarthy

Abstain:

1

Trustee Hennessey

Absent:

1

Trustee Gieser

The motion passed.

^{*}All persons physically present at meeting unless noted otherwise

LISTENING POST:

- 1. Historical Spotlight: Susan Benjamin, Klein Creek Farm. Mayor Saverino introduced Susan Benjamin from Klein Creek Farm who described the history of the farm.
- 2. Resolution No. 3038 Honoring Joseph E. Breinig upon his Retirement from the Village of Carol Stream.

Trustee McCarthy moved and Trustee Frusolone made the second to approve Resolution No. 3038 Honoring Joseph E. Breinig upon his Retirement from the Village of Carol Stream. The Village Board and audience gave Joe Breinig a standing ovation. The Village Board expressed their appreciation to Joe for his commitment to the community.

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

Trustee Schwarze moved and Trustee McCarthy made the second to name the new Board Room at the Municipal Center after Joe Breinig.

Ayes: 6 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy, Mayor Saverino

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

3. Resolution No. 3039 Honoring Carol Cadle upon her 20th Anniversary of Employment with the Village of Carol Stream Police Department.

Trustee McCarthy moved and Trustee Schwarze made the second to approve Resolution No. 3039 Honoring Carol Cadle upon her 20th Anniversary of Employment with the Village of Carol Stream Police Department.

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

4. Resolution No. 3041 Honoring Steven Cadle upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.

Trustee Frusolone moved and Trustee LaRocca made the second to approve Resolution No. 3041 Honoring Steven Cadle upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

5. Resolution No. 3040 Honoring Steven DuMoulin upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.

Trustee Schwarze moved and Trustee McCarthy made the second to approve Resolution No. 3040 Honoring Steven DuMoulin upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

- 6. Introduction of New Employees within the Public Works Department Nick Schlager and Kim Hallwas. Director of Public Works Phil Modaff introduced new Public Works employees Nick Schlager and Kim Hallwas who described their job duties in Public Works.
- 7. Proclamation Designating September 17th-23rd as Constitution Week. *Proclamation read by Trustee LaRocca.*
- 8. Addresses from Audience (3 Minutes). None.

PUBLIC HEARINGS:

CONSENT AGENDA:

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

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

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

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

- 1. Town Center Flagpoles.
- 2. Agreement with GovTempsUSA for Professional Administrative Services.
- 3. 2018 Pavement Marking Project-Award of Contract.
- **4.** Amendment #1 to the Engineering Services Agreement for the Lies Road Local Agency Functional Overlay Project from Gary Avenue to Schmale Road.
- **5.** Recommendation to Reject all Bids, Waive Competitive Bidding and Award a Contract for Sidewalk Saw-Cutting Services.

- **6.** Award of Contract for Gregory J. Bielawski Municipal Center Interior Signage.
- 7. Ordinance No. 2018-09-37 Authorizing the Execution of a First Amendment to the Annexation Agreement (Wayne Township, 27W031 North Avenue).
- 8. Ordinance No. 2018-09-38 Approving an Amendment to a Special Use Permit for a Government Office and Related Uses in the R-1 District and Zoning Code Variations (Wayne Township, 27W031 North Avenue).
- **9.** Resolution No. 3042 Declaring Surplus Property owned by the Village of Carol Stream.
- 10. Raffle License Application-Corpus Christi Catholic Church.
- **11.** Employment Agreement Village Manager.
- **12.** Payment of Regular and Addendum Warrant of Bills from September 5, 2018 through September 17, 2018.
- **13.** Treasurer's Report: Revenue/Expenditure Statements and Balance Sheet for the Month Ended August 31, 2018.

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

Ayes: 5 Trustees Hennessey, LaRocca, Frusolone, Schwarze

and McCarthy

Nays: 0

Absent: 1 Trustee Gieser

The motion passed.

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

Town Center Flagpoles:

The Village Board approved painting the three flagpoles at Town Center black for the new Veteran's Memorial.

Agreement with GovTempsUSA for Professional Administrative Services:

The Village Board approved an agreement with GovTempsUSA to staff the Office Manager position within the Administration Department for the period of January 1, 2019 through December 31, 2019.

2018 Pavement Marking Project - Award of Contract:

The Village Board approved a contract with regard to the 2018 Pavement Marking Project to Superior Road Striping, Inc. of Melrose Park at the bid unit prices totaling \$35,995.68 pursuant to the provisions of Section 5-8-14(L) of the Carol Stream Code of Ordinances.

Amendment #1 to the Engineering Services Agreement for the Lies Road Local Agency Functional Overlay Project from Gary Avenue to Schmale Road:

The Village Board approved Amendment #1 in the amount of \$7,701.00 to TranSystems Corporation for the Lies Road LAFO Project raising the total contract to \$46,711.00.

Recommendation to Reject all Bids, Waive Competitive Bidding and Award a Contract for Sidewalk Saw-Cutting Services:

The Village Board approved a motion rejecting all bids, waive competitive bidding and awarding a contract to Safety Services & Assessment for sidewalk sawcutting services in the amount of \$28,675.00, pursuant to the provisions of Section 5-8-3(B) of the Carol Stream Code of Ordinances.

Award of Contract for Gregory J. Bielawski Municipal Center Interior Signage:

The Village Board approved a contract for interior signage for the Gregory J. Bielawski Municipal Center Renovation Project to the low bidder, Parvin-Clauss Sign Company, Inc. for \$26,408.00.

Ordinance No. 2018-09-37 Authorizing the Execution of a First Amendment to the Annexation Agreement. (Wayne Township, 27W031 North Avenue):

The Village Board approved the First Amendment to the Annexation Agreement for Wayne Township located at 27W031 North Avenue.

Ordinance No. 2018-09-38 Approving an Amendment to the Special Use Permit for a Government Office and Related Uses in the R-1 District and Zoning Code Variations (Wayne Township, 27W031 North Avenue):

The Village Board approved an Amendment to the Special Use Permit and Zoning Code Variations to accommodate Wayne Township's revised plans for building additions and site improvements for 27W031 North Avenue.

Resolution No. 3042 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board approved designated street signs be declared surplus and authorized to be sold at auction and/or disposed of.

Raffle License Application-Corpus Christi Catholic Church:

The Village Board approved a raffle license and waived the fee and manager's fidelity bond for Transitional Housing Corpus Christi Catholic Church for their Bunco for a Cause event to be held on October 19, 2018.

Employment Agreement:

The Village Board approved an Employment Agreement with Robert Mellor as the successor Village Manager beginning October 1, 2018.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated September 17, 2018 in the amount of \$892,666.93. The Village Board approved the payment of Addendum Warrant of Bills from September 5, 2018 thru September 17, 2018 in the amount of \$629,824.86.

Treasurer's Report:

The Village Board received the Revenue/Expenditure Statements and Balance Sheet for the Month ended August 31, 2018.

Report of Officers:

Trustee LaRocca thanked Joe Breinig for his dedicated service. He congratulated Bob Mellor as the new Village Manager and Carol Cadle, Steven Cadle and Steven DuMoulin for their 20 years of service. Trustee LaRocca welcomed new Public Works employees Nick Schlager and Kim Hallwas. He also thanked Susan Benjamin from Klein Creek Farm for sharing her story. Get out and vote.

Trustee Schwarze congratulated Carol Cadle, Steven Cadle and Steven DuMoulin for their 20 years of service. October 6 from 10am to 2pm is the Water Reclamation Center and Fire Protection District's Open Houses. He wished his wife a Happy 50th Birthday. Please Shop Carol Stream.

Trustee Hennessey stated he spoke at a round table sponsored by WGN and will be doing one at Linden Oaks in Naperville on opioid addiction on September 29 at 10am.

Trustee Frusolone expressed it is a sad and happy day for Joe Breinig retiring and Bob Mellor promoted to Village Manager. She also congratulated Carol Cadle, Steven Cadle and Steven DuMoulin for their 20 years of service.

Trustee McCarthy thanked Joe Breinig for his years of service. He congratulated Bob Mellor as the new Village Manager and Carol Cadle, Steven Cadle and Steven DuMoulin for their 20 years of service. Trustee McCarthy welcomed new Public Works employees Nick Schlager and Kim Hallwas. The Veteran's Memorial raffle is coming together and tickets are still available for Toast to our Vets event. You do not have to be present to win a raffle prize. September 23rd is a cook out and regatta at the VFW for Troop 191.

Village Clerk Czarnecki wished Joe Breinig and Bob Mellor good luck. Please keep our military in your hearts and minds.

Village Attorney Jim Rhodes congratulated Joe Breinig and stated he is one of the best Village Manager's he has had to work with. He also congratulated Bob Mellor. This is a seamless transition and Carol Stream is in good hands. Village Manager Breinig congratulated Bob Mellor as new Village Manager. Ground breaking for the Veteran's Memorial is scheduled for Friday, September 21 at 4pm at Town Center. Open House for the Municipal Center is scheduled for October 27 – 8:30 am Ribbon Cutting – 10:00 am Public Open House. Hydrant flushing begins tonight. The test of the wireless emergency system has been moved to October 3.

Mayor Saverino thanked Joe Breinig for his support over the last 16 years and for reeling him in when needed. Joe Breinig has made him a better mayor. The ribbon cutting for WoodSpring Suites is September 28 at 4:00 pm.

At 8:49 p.m., Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

Α	yes:	5	Trustees He and McCarti	nnessey, LaRocca, Frusolone, Schwarze hy
IV	lays:	0		
Α	bsent:	1	Trustee Gies	ser
T	he motion p	assed	ł.	FOR THE BOARD OF TRUSTEES
ATTEST	?:			Mayor Frank Saverino, Sr.
Laura C		/illage	Clerk	



PROCLAMATION DESIGNATING OCTOBER COMMUNITY PLANNING MONTH

WHEREAS, change is constant and affects all cities, towns, suburbs, counties, boroughs, townships, rural areas, and other places; and

WHEREAS, community planning and plans can help manage this change in a way that provides better choices for how people work and live; and

WHEREAS, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community; and

WHEREAS, the full benefits of planning requires public officials and citizens who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the month of October is designated as Community Planning Month throughout the United States of America and its territories; and

WHEREAS, The American Planning Association and its professional institute, the American Institute of Certified Planners, endorse Community Planning Month as an opportunity to highlight the contributions that sound planning and plan implementation make to the quality of our settlements and environment; and

WHEREAS, the celebration of Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of the members of the Plan Commission/Zoning Board of Appeals and other citizen planners who have contributed their time and expertise to the improvement of the Village of Carol Stream.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, FRANK SAVERINO, SR., AND THE CAROL STREAM VILLAGE BOARD OF TRUSTEES do hereby proclaim

October 2018 as Community Planning Month in Carol Stream.

PROCLAIMED THIS 1st DAY OF OCTOBER, 2018.

ATTEST:	Frank Saverino, Sr., Mayor	
Laura Czarnecki, Village Clerk		

PROCLAMATION C-4 /0///8 DESIGNATING OCTOBER MANUFACTURING MONTH

WHEREAS, our country, our state and our community were founded and developed on manufacturing; and

WHEREAS, manufacturing has held a prominent place in the Carol Stream business community since its inception; and

WHEREAS, manufacturing employs over 56,000 people in over 3,000 businesses in DuPage County and manufacturing is the 5th largest industry in the County, accounting for one in every ten jobs; and

WHEREAS, Carol Stream is a desired location for manufacturing businesses based on its proximity to major expressways, major arterial roadways, O'Hare International Airport and DuPage County Airport; and

WHEREAS, Carol Stream is home to more than 25 manufacturing businesses totaling over 2,000,000 square feet of space in a variety of industries, including automotive parts manufacturing, food production, metal fabrication, paper processing, commercial cooking equipment manufacturing, and packaging material manufacturing.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, FRANK SAVERINO, SR., AND THE CAROL STREAM VILLAGE BOARD OF TRUSTEES, do hereby proclaim

October 2018 as Manufacturing Month

in the Village of Carol Stream and call upon the community to celebrate and acknowledge the contributions manufacturing has made and continues to make to our community.

PROCLAIMED THIS 1st DAY OF OCTOBER, 2018.

	Frank Saverino, Sr., Mayor
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ATTEST:	
Laura Czarnecki, Village Clerk	

C-5 /0/1/18

PROCLAMATION

PROCLAIMING OCTOBER 2018 ARTS DUPAGE MONTH

WHEREAS, the arts, culture, and humanities are the embodiment of all things beautiful and entertaining in the world -- the enduring record of human achievement; and

WHEREAS, the arts, culture and humanities enhance every aspect of life in the Village of Carol Stream -- improving our economy, enriching our civic life, driving tourism, and exerting a profound positive influence on the education of our children; and

WHEREAS, arts education research shows that the arts help to foster discipline, creativity, imagination, self-expression, and problem solving skills while also helping to develop a heightened appreciation of beauty and cross-cultural understanding; and

WHEREAS, we use the humanities -- history, literature, philosophy -- to explore what it means to be human; and

WHEREAS, the arts, culture, and humanities play a unique and intrinsically valuable role in the lives of our families in our county; and

WHEREAS, the month of October has been recognized as Arts DuPage Month by Arts DuPage and the arts and cultural organizations in all the communities within DuPage County.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, MAYOR FRANK SAVERINO AND THE CAROL STREAM VILLAGE BOARD OF TRUSTEES, DuPage County, Illinois, in the exercise of its home rule powers do hereby proclaim October 2018

ARTS DUPAGE MONTH

in the Village of Carol Stream and call upon all citizens to celebrate and promote the arts and culture in DuPage County.

PROCLAIMED THIS 1st DAY OF OCTOBER, 2018.

ATTEST:	Frank Saverino Sr., Mayor
Laura Czarnecki, Village Clerk	



Village of Carol Stream Interdepartmental Memo

TO:

Bob Mellor, Assistant Village Manager

FROM:

Sam Barghi, Public Works Management Analyst

DATE:

September 25, 2018

RE:

Public Works "Green Garage" Initiatives

Introduction

During the FY 19 budget process, the Public Works Department submitted a Green Garage report ("report") identifying the Garage Division's current sustainable best-practices and short and long term goals. A summary of the action steps taken since that time, including educating staff, investigating grant opportunities, and creating policies and informational materials, are below.

Current Sustainable Best Practices

The following list identifies best practices that the Garage Division already has in place. These are in addition to the various environmental initiatives undertaken by the Village.

- Recycle oil 550 gallons per year average
- Recycle batteries 25 per year average
- Recycle tires 125 per year average
- Recycle coolant 100 gallons per year
- Use B20 biodiesel in 27 vehicles and use B5 biodiesel in 14 pieces of equipment
 - o Biodiesel is used instead of regular diesel as it burns cleaner and is, in part, a renewable energy source
 - The Department was recognized by the Chicago Area Clean Cities for reducing 8,657 gallons of petroleum and 75.8 tons of greenhouse gas emissions due to our biodiesel usage. This reduction is equivalent of 178 barrels of oil and carbon sequestered by 1,994 tree seedlings grown for 10 years.
- Use a phosphate-free, environmentally friendly cleaner on floor and equipment
- Use lead-free weights for wheel balancing
- No-leaks policy on all vehicles
 - o It is a common practice in the fleet maintenance industry to leave small leaks alone until they get worse to reduce repair costs. We do not participate in this practice. Leaks are fixed when they are discovered to prevent further damage and petroleum spills on the roadways.
- Non-toxic truck wash in Public Works garages (used heavily during the winter season)
- Replaced furnaces with high-efficiency units
- Installed oil overflow alarm on the waste oil tank to monitor oil levels and protect against spills
- Spill containment kit located at the fuel island for fuel spills. Kit contains oil dry and booms to prevent spilled fuel from entering the storm drain.
- Replaced a gas pole saw with a rechargeable ion battery pole saw (no emissions) to test alternative products. As additional equipment is replaced, battery alternatives will be considered.

Short Term Goals Update

While various goals were identified in the original report, staff focused on the following initiatives:

1. Pilot Anti-Idling Policy

The main objectives of this policy (attached) are to create enforceable standards to limit the Public Works fleet's idling, reduce emissions, and decrease fuel and overall vehicle maintenance costs. Staff will also research methods to track idling rates in order to quantify the potential fuel savings resulting from the policy. If this strategy is successful, a recommendation may be made to expand the policy to the entire Village fleet.

2. Public Outreach

To promote air-quality awareness, staff submitted a Proclamation at the April 16, 2018, Board Meeting in support of the EPA's National Air Quality Awareness Week (April 30-May 4, 2018). Staff promoted this campaign through social media posts throughout the week and added air quality information to the Village's website. Staff also drafted an anti-idling brochure (attached) for the public to download via the website or newsletter to help promote awareness and support of air quality matters.

Long Term Goals Update

A long-term goal for the Department is relying less on carbon-emitting diesel and gasoline and, one day, introducing alternative fuels to the fleet. To investigate the feasibility of this goal a thorough cost/benefit and return on investment analysis is required before making any final recommendations. To assist with this process, staff has positioned the Department in an advantageous position with the Metropolitan Mayor Caucus as they begin planning a regional study for alternative fuel infrastructure and conducting comprehensive public fleet assessments to guide future planning for communities.

Edith Makra, Director of Environmental Initiatives for the Metropolitan Mayors Caucus, will attend the October 1, Board meeting to provide a summary of this fleet assessment and what it may mean for the Village. If the Caucus is able to secure funding for this level of analysis, the Village's entire fleet could be surveyed (at no cost to the Village beyond providing data that is requested) and a recommendation could be provided on what alternative fuels would best serve the Village's interests moving forward.

Conclusion

Please include the attached presentation on the regular Board meeting agenda for October 1. I will make a brief presentation summarizing our efforts to date and ask for the Board's concurrence to implement a pilot Anti-Idling Program in the Public Works Department. Following Edith Makra's brief presentation, we will also ask the Village Board to provide direction on continuing to work with the Metropolitan Mayors Caucus on the public fleet assessment.

Should this assessment take place, the Village stands to benefit by receiving a comprehensive analysis of its fleet and which fuel alternatives may be the most practical, should the Village decide to move towards use of alternative fuels. Once the details are finalized, a formal approval will be requested from the Board.

VILLAGE OF CAROL STREAM PUBLIC WORKS DEPARTMENT ANTI-IDLING POLICY

Purpose

Air pollution is a public health concern in Northeastern Illinois. Ground level ozone, more commonly known as smog, has been identified as harmful to people, animals, crops, and more¹. Air pollution causes or aggravates lung illnesses such as acute respiratory infections, asthma, chronic bronchitis, emphysema, and lung cancer¹. The six county Chicago region is currently designated as "non-attainment" for the eight-hour Federal ozone standard². These counties are experiencing ground level ozone measurements above the Environmental Protection Agency (EPA)'s minimum safe standards of 0.070 ppm, averaged over an 8-hour period³.

In addition to health impacts, air pollution imposes significant economic costs and negative impacts on quality of life. An idling motor vehicle contributes to toxic air emissions by emitting 20 times more pollution than one traveling 30 mph. Additionally, idling can waste 1-2 tanks of gas per year, and every gallon of gas wasted creates over 20 pounds of air pollution⁴. Some estimates show that over 6 billion gallons of gas and diesel are lost each year in the United States due to idling, conservatively equating to over \$11 billion⁵.

On average, idling vehicles consume upwards of 0.5 gallons of fuel/hour⁶ for medium-duty diesel trucks. In context, the Public Work fleet is comprised of approximately 60 vehicles, UTVs, mowers, and light, medium, and heavy duty trucks. If the entire fleet idled for just 15 minutes each and every workday (260 days per year), that would amount to over \$5,850 in lost fuel expenditures (at \$3.00/gallon) and over 39,000 pounds of harmful emissions every year. Moreover, vehicle idling causes avoidable wear and tear on the engine, increasing overall maintenance costs and diminishing engine life over time.

The Public Works Department is implementing a Pilot Anti-Idling Policy for its vehicles and equipment in accordance with, but not limited to, the Illinois Vehicle Code 625 ILCS 5/11-1429⁷, and summarized on Page 3. This policy helps meet an initiative to enact more sustainable practices and reduce fuel and operating costs.

Policy

These procedures provide guidance to Public Works employees regarding the prohibition of idling in Villageowned gas and diesel vehicles for a period of more than 3 minutes in a 60-minute period, per the below standards:

Engine Idling

Employees driving a municipal vehicle will not allow the vehicle to idle (leave the engine on) when:

- The vehicle is parked at any municipal building or other permitted parking areas;
- The vehicle is parked at a location during a call for service; and
- The vehicle is parked at a place of business during a break.

Policy # Effective Date: Revision Date:

https://www3.epa.gov/region1/airquality/oz_prob.html

https://www3.epa.gov/airquality/greenbook/ilmo8 2008.html; https://www.epa.gov/green-book/ozone-designation-and-classification-information

https://www3.epa.gov/region1/airquality/avg8hr.html

⁴ http://cleanair-stlouis.com/no-idle-initiative/

⁵ https://www.afdc.energy.gov/conserve/idle_reduction_benefits.html

⁶ https://www.energy.gov/eere/vehicles/fact-861-february-23-2015-idle-fuel-consumption-selected-gasoline-and-diesel-vehicles

⁷ See attached or http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1815&ChapterID=49

Gasoline Engine Warm Up Practices

- Above 32° F 30 seconds is adequate warm-up time⁸
- Below 32° F outside, and parked inside (warm) Same as above
- Below 32° F outside, and parked outside or inside unheated 1 minute or until the window frost is removed

Diesel Engine Warm Up Practices

- Above 32° F Warm-up until all pressure readings are acceptable and all "wait" lights are off Generally no more than 1 minute
- Below 32° F outside, and parked inside (warm) Same as above
- Below 32° F outside, and parked outside or inside (unheated) Same as above or until the window frost is removed

Exemptions

Vehicle/Equipment idling will be permitted in the following situations, as needed:

- 1. Responding to an emergency where lights and other accessories are needed to accomplish the task;
- 2. If idling of the motor is required to operate auxiliary equipment to accomplish the intended use of the vehicle (loading, construction operations, etc.);
- 3. Vehicles are stopped in traffic;
- 4. Vehicles are being serviced, maintained, or repaired, and idling is necessary to conduct such activity;
- 5. Vehicles may remain running if needed to prevent a safety or health emergency;
- 6. Vehicles may remain running at job sites during inclement weather or extreme temperatures, if approved by the immediate supervisor, for the work crew's comfort and/or to operate defrosters, heaters, or air conditioners according to these guidelines:

If the outside temperature is:

- Above 80° F idling is allowed, as necessary
- Between 33°-79° F and there is inclement weather present 10 minutes of idling per every 60 minute period, or as necessary
- Below 32° F idling is allowed, as necessary

Responsibilities

Management

- Maintain effective communication of this policy with all Public Works employees.
- Seek employee feedback regarding practical application of this policy.
- Conduct a training, at minimum, on an annual basis or when there is a change in this policy.
- Conduct immediate revisions for deficiencies found in the policy.
- Monitor and encourage compliance with this policy.
- Develop and implement a metric to analyze the fuel savings resulting from the enactment of this policy

Employees

- Review this policy on an annual basis.
- Report any operational or safety issues which arise as a result of this policy.
- Abide by all policy language set forth here within.

⁸ https://www.afdc.energy.gov/uploads/publication/idling_personal_vehicles.pdf

Illinois Vehicle Code 625 ILCS 5/11-1429 Excessive Idling

The Illinois law prohibits diesel vehicle idling for more than 10 minutes within any 60 minute period, except under certain conditions. Relevant exemptions are summarized below. Violation of the law may result in a fine of \$50 for the first conviction and \$150 for a second or subsequent conviction within any 12 month period.

Affected areas	The law only applies to diesel vehicles in operation in the counties of Cook, DuPage, Lake, Kane, McHenry, Will, Madison, St. Clair, or Monroe or the townships of Aux Sable and Goose Lake in Grundy County and Oswego township in Kendall County.
Gross Weight Rating	The motor vehicle has a Gross Vehicle Weight Rating of less than 8,000 pounds.
Temperature limitations	The anti-idling provisions only take effect when the outdoor temperature is not less than 32 degrees and not greater than 80 degrees.
Traffic	The motor vehicle idles while forced to remain motionless because of traffic, an official traffic control device or signal, or at the direction of a law enforcement official.
Weighing, loading, and unloading cargo and freight	While waiting to weigh, load, or unload cargo or freight, the operator may not idle for a period longer than 30 minutes unless the vehicle is in a line of vehicles that regularly and periodically moves forward.
Auxiliary Power or Generator	The operation of an auxiliary power unit or generator set as an alternative to idling the main engine of a motor vehicle operating on diesel fuel.
Auxiliary equipment	When idling of the motor vehicle is required to operate auxiliary equipment to accomplish the intended use of the vehicle (such as loading, unloading, construction operations; etc.) provided that this exemption does <i>not</i> apply when the vehicle is idling solely for cabin comfort or to operate non-essential equipment such as air conditioning, heating, etc. [However, defrosters, heaters and air conditioners may be operated to prevent a safety or health emergency].
Misc.	When the motor vehicle idles due to mechanical difficulties over which the operator has no control or when the primary propulsion engine idles for maintenance, servicing, repairing, or diagnostic purposes if idling is necessary for such activity.

Policy # Effective Date: Revision Date:

THANK YOU FOR NOT IDLING

According to Argonne National Laboratory research:

- Idling uses more fuel than does restarting your car.
- Unless you're driving a clunker, your vehicle will restart.
- · You will not wear out the starter.
- Idling a car wastes about 0.3 gal/h and a big truck about 1 gal/h.
- Each gallon of fuel burned emits about 20 lb. of carbon dioxide.
- Idling gets you nowhere!

ILLINOIS REGULATION

For diesels ≥ 8,000 lb. (GVW), idling is limited to 10 min/h in and around the largest cities when the temperature is between 32'-80'F.

ENERGY

Energy Efficiency & Renewable Energy Clean







Village of Carol Stream

Public Works Department

124 Gerzevske Lane Carol Stream, IL 60188

Contact: Sam Barghi, Management Analyst Phone: 630-871-6260 Village of Carol Stream you hold the

Idle free

IDLING MYTHS

Warm-Up Engine Before Driving

While warming up the engine is necessary, especially during cold days, modern engines only need 30 seconds of idling before driving off. Both your engine and the car's interior will warm-up faster when the car is "at-work."

Idling is Good for Your Engine

Excessive idling can damage your engine over time, including the cylinders, spark plugs, and exhaust systems. Additionally, the car's engine and catalytic converter, which reduces emissions, reach optimal operating temperatures faster during operation than while idling.

Idling cannot be prevented

In a fast-paced society, you may not think it is possible to reduce idling while staying on-the-go. Below are some easy steps you can take:

- Turn off your car while waiting to pick up your kids from school or activities
- Turn off the car when waiting at long traincrossings
- Avoid drive-thrus; instead park and go inside
- Bike, walk, and/or use public transportation instead of driving whenever possible
- Visit www.cleancities.energy.gov for resources



Personal-vehicle idling wastes about 3 billion gallons of fuelgenerating around 30 million tons of CO₂ annually in the U.S.

Photo from Shutterstock (12004621)

Southey of U.S. Department of Energy. Idlino Reduction for Personal Vehicles

IDLING FACTS

Idling Pollutes

Every gallon of fuel burned produces approximately 20 pounds of Carbon Dioxide, a greenhouse gas. 30 million tons of CO₂ are produced by idling annually. Carbon Monoxide, Nitrogen Oxide, and other particulates are also produced, leading to ground-level ozone or "smog".

Idling Threatens Health

Particulates can irritate the eyes, nose, and lungs, while ozone can aggravate lung diseases like asthma, emphysema, and chronic bronchitis, and can lead to other health risks like lung cancer.



Business by Jerone Stuter, ever controlled commandered \$12,05/15/think-leaving-your contraring does made stank-approximately (\$2.05). The property of the stank-approximately (\$2.05) and \$2.05 are controlled to the stank approximately (\$2.05).

Idling is Expensive

On average, vehicle idling wastes up to 0.5 gallons of fuel/hour. Americans waste more than 6 billion gallons of fuel (between all personal vehicles cars and medium/heavy duty trucks) at a cost of over \$20 billion due to idling ANNUALLY! Engine idling can also increase vehicle maintenance costs while reducing the vehicle's life.

IDLING REDUCTION PLEDGE



Take the pledge and put it in your home, car, or other prominent location to help you remember to stop idling!

I, ______, hereby pledge to protect myself, others, and the environment by limiting vehicle idling. I will not idle my vehicle(s) for more than ____ seconds or minutes, unless required for safety or health reasons.

Opportunities where I can reduce idling include at drive-through businesses (such as banks, pharmacies, and fast-food restaurants); schools and daycare centers; waiting to pick up passengers; and using alternative transportation methods. I will also visit www.cleancities.energy.gov to learn more about the benefits of reducing idling practices.

Name/Signature:
Date:





Public Works Green Garage Report

Sam Barghi Public Works Management Analyst

October 1, 2018

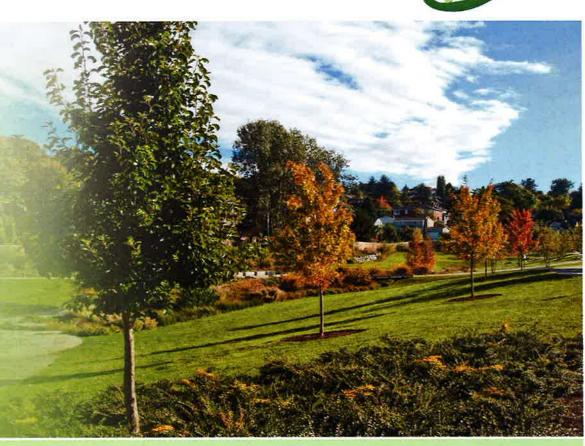




Introduction



- Background / Current Sustainable Best Practices
- Short Term Goals
- Long Term Goals
- Board Feedback







Background/ Current Sustainable Best-Practices

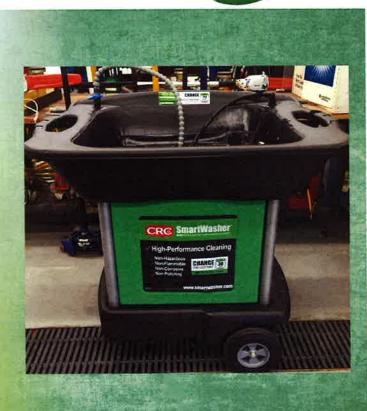


BEST PRACTICES

- Recycle
 - Oil
 - Batteries
 - Tires
 - Coolant
- B20/B5 Biodiesel Usage
- Phosphate Free Cleaner
- Lead-Free Weights
- No-Leaks Oil Policy

- Non-Toxic Truck Wash
- High-Efficiency Garage
 Furnaces
- Oil Overflow Alarm
- Fuel Spill Containment Kit
- Rechargeable Ion Battery Pole Saw













Reduce Idling

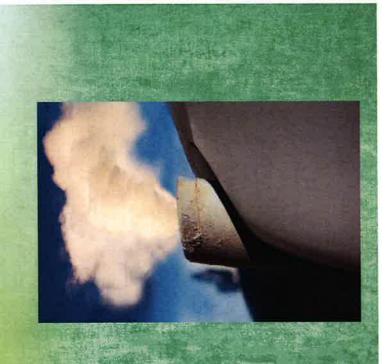
- Idling vehicles consume o.5 gallons of fuel/hour
- Every gallon of gas wasted produces 20x more pollution than car travelling at 30 mph
- 1 gallon of wasted gas = 20 pounds of air pollution
- Idling Public Works Fleet (60 vehicles) for 15 mins/day =
 - \$5,850 in lost fuel per year
 - Over 39,000 pounds of emissions



CS

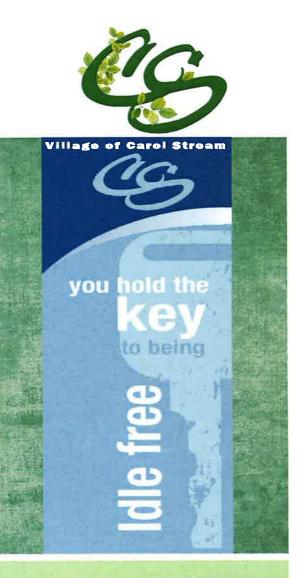
Pilot Anti-Idling Policy

- Create Enforceable Standards
- Reduce Emissions
- Decrease Fuel and Overall Vehicle
 Maintenance Costs
- Track and Report Results



Educational Outreach

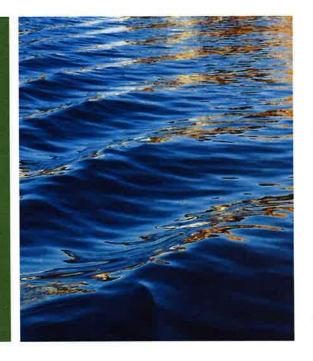
- Anti-Idling Brochure
- Air Quality Information on Website
- Air Quality Awareness Week
 (April 30 May 4, 2018)







Long Term Goals



Long Term Goals



Fleet Assessment

- Cost/Benefit & Return on Investment Analysis
- Categories to Consider:
- 1. Fuels

5. Training/Education

2. Vehicles

- 6. Funding Sources
- 3. Facility Upgrades 7. Consultants
- 4. Fueling Infrastructure 8. Leadership

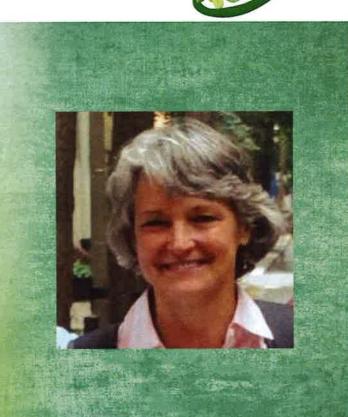


Long Term Goals



Public Fleet Assessment Update

Edith Makra Director of Environmental Initiatives Metropolitan Mayors Caucus







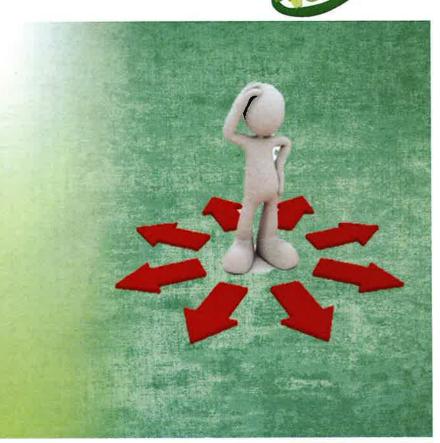
Board Feedback



Board Feedback



- Anti-Idling Policy
- Direction on Public Fleet
 Assessment Partnership



Questions?





Village Of Carol Stream

Interdepartmental Memo

TO:

Joe Breinig, Village Manager

Bob Mellor, Assistant Village Manager

FROM:

Adam Frederick, Civil Engineer II

DATE:

September 27, 2018

RE:

Waive Competitive Bidding and Give Authorization to Enter into a

Contract for Emergency Storm Sewer Repairs

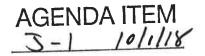
In August, engineering staff opened bids for the Drainage Improvements Project. The lowest bid was \$173,720.00, which was approximately \$25,000.00 over the budgeted amount of \$148,400.00. All bids were rejected due to the unexpected overage.

In order for a project to fall within budget, staff had to reduce the scope by prioritizing all work previously identified within the Drainage Improvements Project. Joint inspections between Engineering and Public Works revealed that there are seventeen (17) storm structures located within pavement that are in immediate need of repair and five (5) locations where under drain is required to eliminate sidewalk icing. It is imperative that this work be completed prior to asphalt and concrete plants closing for the winter as they cannot be put off until spring. There is currently not enough time available to re-bid and complete construction on the priority work identified before these plants close.

The Village Attorney has approved a plan to secure a contract to complete this priority work as an emergency repair. Staff is working with the two lowest bidders from the Drainage Improvement Project and may also need to extend to other contractors who have completed similar projects successfully for the Village in the past. Staff is seeking proposals to complete this emergency work by November 21, 2018. All remaining work that was to be included in the Drainage Improvements Project will be included in next year's budget and be placed out for bid in 2019.

Staff recommends that the Mayor and Board approve a motion to waive competitive bidding and give authorization to the Village Manager to enter into a contract for emergency storm sewer repair services in an amount not to exceed \$130,000.00 and waiver of the competitive bidding requirements pursuant to the provisions of Section 5-8-3(B) of the Carol Stream Code of Ordinances.

cc: James T. Knudsen, Director of Engineering Services William N. Cleveland, Assistant Village Engineer Phil Modaff, Director of Public Works Jon Batek, Finance Director Greg Ulreich, Stormwater Administrator



DECOL	TITTONINIO	
KESUL	JUTION NO.	

A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT UNDER THE ADOPT-A-HIGHWAY PROGRAM (MERBACH DRIVE FROM ARMY TRAIL ROAD TO LIES ROAD)

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

SECTION 1: That the Mayor is authorized to execute and the Village Clerk to attest to an Agreement with Cloverdale School regarding their participation in the Adopt-A-Highway Program, such an Agreement being attached to this Resolution as Exhibit "A".

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

PASSED AND APPROVED this 1st day	y of October, 2018.
AYES:	
NAYS:	
ABSENT:	
	3
	Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

AN AGREEMENT UNDER THE ADOPT-A-HIGHWAY PROGRAM FOR THE CLEANING OF THE RIGHT-OF-WAY

IN CONSIDERATION OF THE MUTUAL PROMISES MADE IN THIS AGREEMENT, the Village of Carol Stream, a home rule municipality in DuPage County, ("Village") and Cloverdale School ("Group") agree as follows:

- 1. The Village hereby authorizes <u>Cloverdale 5th Gaders</u> to participate in the Adopt-a-Highway Program as set forth in Public Act 87-1118, with regard to that portion of Merbach Drive from <u>Army Trail to Lies Road</u> within the Village of Carol Stream.
- 2. Philip J. Modaff shall be the Director of the Program who shall administer the Program for the Village;
- 3. The Group acknowledges the hazardous nature of the work involved in participating in the Adopt-a-Highway Program. The Group agrees that it will only furnish volunteers in situations where volunteers or their agents assume all liability for and hold the Village and the Village's agents or employees harmless from any and all claims of action resulting from the Group's volunteers or agents who work in the Program, except for the negligent acts of the Village and the Village's agents and employees.
- 4. The Members of the Group are jointly and severally bound by the terms and conditions set forth in this Agreement.
- 5. The Group shall:
 - a) Be required to obey and abide by all laws and regulations relating to safety and any other terms and conditions as required by the Village.
 - b) The Group shall provide one (1) adult supervisor for every five (5) persons under the age of 18, who are present on an adopted section of road.
 - c) The Group will not allow a person under the age of 10 to be a member of the group volunteering for the purpose of litter collection.
 - d) The Group will require all Group Members to attend a safety meeting conducted by the Group before participation in any litter collection along an adopted section of road.
 - e) The Group will require the Group Coordinator, or designee to conduct Group safety meetings and to receive safety training as may be required by the Village.
 - f) The Group will collect litter along the adopted section of road at least four (4) times a year. The Group will, through the Coordinator, provide prior notice, whenever the Group intends to collect litter along its adopted section of road.
 - g) The Group will require its Members to properly wear any safety apparel provided by the Village while collecting litter on its adopted section of road.
 - h) The Group will be responsible for prohibiting Members from possessing, consuming or being under the influence of alcohol or drugs while on its adopted section of road.
 - i) The Group will maintain a first-aid kit and an adequate supply of drinking water while Members are collecting litter along its adopted section of road.

- j) The Group will place litter in trash bags provided by the Village and place filled trash bags at a location as designated by the Village and the Group will not subcontract or assign its duties or responsibilities under this Agreement to any other group or organization.
- K) The Group will furnish broad form general liability insurance in an amount and with a company acceptable to the Village, which provides coverage for the Adopt-a-Highway program, and names the Village, and County, if applicable, and its officers and employees as additional insureds under the policy with a requirement that the Village be notified if the insurance is cancelled or amended.
- 6. The Village shall:
 - a) Determine the specific section of right-of-way that is adopted.
 - b) Erect a sign that conforms with State law at each end of an adopted section of road with a name of the Group displayed.
 - c) Provide the Group with garbage bags, first-aid kit, safety apparel and highway signs.
 - d) Remove filled garbage bags from an adopted section of the road as soon as practical after litter collection has occurred.
 - e) Develop safety training programs that are to be utilized by Group Coordinators.
- This agreement shall be in full force and effect for a minimum period of two (2) years, during which time the Group will perform its obligations under the Agreement providing, however, the Village shall have the right to terminate the Agreement if the Group does not meet the terms and conditions of its Agreement or if the Group's involvement in the Adopt-a-Highway Program is inconsistent with any other restrictions or limitations established by the Village.

VILLAGE OF CAROL STREAM	GROUP NAME:				
	Cloverdale 5th Graders				
Village Mayor					
	antonthe a digner				
Village Clerk	Signing for Group				

VILLAGE OF CAROL STREAM ADOPT-A-HIGHWAY PROGRAM 2018

ORGANIZATION/VOLUNTEER INFORMATION:

Volunteer Group:	Cloverdale 5th Graders
Number of Participants:	119
Primary Contact Person:	Antoinette Aigner
Address:	1182 Merbach DN. Carol Stream, IL 40188
Phone Number:	630/253-5645
Email Address:	taigner a ccsd93.com
Alternate Contact	J
Person:	Jackie Fitzgerald
Address:	1182 Merbach Br. Carol Stream, 14 60188
Phone Number:	630/779-9457
Email Address:	fitzgejaccsd93.com
Mailing Address of	9
Organization:	1182 Merbach Dr. Carol Stream, 11 40188

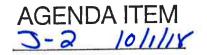
CLEANUP DATES FOR 2017:

Cleanup Date #1	October 4, 2018				
Cleanup Date #2	November 9,2018				
Cleanup Date #3	March 21, 2019				
Cleanup Date #4	May 3, 2019				

- > Cleanup and safety equipment is available for pickup by the group representative anytime during the week before the pickup date between 7:00 a.m. and 3:30 p.m.
- Please call ahead at (630) 871-6260 to make sure the equipment is ready for pickup. Prompt return of all equipment after the pickup date is appreciated since other groups may be scheduled the following week.

Please mail, email or fax to:

Carol Stream Public Works Department
124 Gerzevske Lane
Carol Stream, IL 60188
Fax: (630) 462-3650
Email: publicworks@carolstream.org



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 described in "Exhibit A"; and

WHEREAS, the described personal 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 POWER, 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 per the attached memorandum dated September 24, 2018.

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	S 1 st DAY OF OCTOBER, 2018.
AYES:	
NAYS:	
ABSENT:	
	Frank Saverino, Sr., Mayor
ATTEST:	
Laura Czarnecki, Village Clerk	

EXHIBIT "A"

Village of Carol Stream Interdepartmental Memo

TO:

Joseph Breinig, Village Manager

CC:

Bob Mellor, Assistant Village Manager

FROM:

Philip J. Modaff, Director of Public Works

DATE:

September 24, 2018

RE:

Gas Chainsaws Surplus Declaration

The Department has identified the equipment below to be declared surplus. These items are past their useful life and are considered obsolete for the Department's purposes and will be scrapped.

Gas Chainsaws - Quantity 5

The Streets Division identified five gas chainsaws that are out of order. While these items can be repaired, the repair costs will be similar to the price of a brand new chainsaw. The Division has purchased two new gas chainsaws as replacements and is in the process of putting them into service. This equipment will be used for various tree operations.

Staff recommends that these items be declared surplus by the Mayor and Board of Trustees and that the Public Works Director be authorized to dispose of them as indicated above.



For Village Board Approval on October 1, 2018

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	<u>Description</u>	Invoice No.	<u>Order</u>
505 E NORTH AVE INC					
50% OF WTR-JUN/JULY	242.40	01680000-53220	WATER	138227	
50% WATER- 13 MOS	1,476.36	01680000-53220	WATER	138107	
-	1,718.76				
ADDLAWN LANDSCAPING INC					
PLANT BED MTC SRV'S SEPT/18	6,000.00	01670400-52272	PROPERTY MAINTENANCE	201803105	20190025
	6,000.00				
ALEXIAN BROTHERS AMBULATORY GROUP					
POST OFFER EXAMS/ HEP B VACC	79.00	01662700-52236	EMPLOYEE SERVICES	660775	
POST OFFER EXAMS/ HEP B VACC	119.00	01600000-52225	EMPLOYMENT PHYSICALS	660775	
POST OFFER EXAMS/ HEP B VACC	776.00	01510000-52228	PERSONNEL HIRING	660775	
, -	974.00				
ALL TRAFFIC SOLUTIONS INC					
SPEED DETECTION DEVICE ACCESSORIES	2,115.00	01662300-54412	OTHER EQUIPMENT	SIN021106	
SUBSCRIPT RNWL 10/2018-10/2019 SIGN #4	1,500.00	01662300-52255	SOFTWARE MAINTENANCE	Q-37220	
	3,615.00				
B & F CONSTRUCTION CODE SERVICES, INC	19				
BLDG PLAN RVW - 891 GENEVA RD	3,192.97	01643700-52253	CONSULTANT	50066	
BLDG PLAN RVW -397 S SCHMALE RD	1,095.50	01643700-52253	CONSULTANT	50063	
SPRINKLER REVIEW 125 MERCEDES DR	150.00	01643700-52253	CONSULTANT	50099	
_	4,438.47				
BARBARA WYDRA					
REIMB FOR TRAVEL -CONFR 9/16-18	397.84	01612900-52223	TRAINING	2018 IGFOA CONF	
-	397.84				

			Account		Purchase
Vendor / Description	Amount	Account Number	Description	Invoice No.	<u>Order</u>
vender, pesanguen	711104111	3/1000011011001	<u> </u>	· (
BAXTER & WOODMAN INC					
NPDES PERMIT SRV FRM 8/12 -9/15	559.04	04101100-52253	CONSULTANT	0201590	
WATER STORAGE TANK DAMAGE	543.12	04201600-52253	CONSULTANT	0201593	20190026
WATER STORAGE TANK DAMAGE	3,271.47	04201600-52253	CONSULTANT	0201592	20190026
-	4,373.63				
CARTEGRAPH					
TRNG EXP REIMB 8/16 -8/17 2018	62.46	04100100-52230	TELEPHONE	SIN005057	
TRNG EXP REIMB 8/16 -8/17 2018	62.46	01670100-52230	TELEPHONE	SIN005057	
TRNG EXP REIMB 8/16 -8/17 2018	62.46	04200100-52230	TELEPHONE	SIN005057	
TRNG EXP REIMB 8/16 -8/17 2018	180.04	01622200-52230	TELEPHONE	SIN005057	
-	367.42				
CHICAGOLAND CABLING SOLUTIONS INC					
IN BLDG CELLULAR AMPLIFIER EQUIP	24,999.00	11740000-55490	VILLAGE HALL RENOVATION	12345	
•	24,999.00				

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	Description	Invoice No.	<u>Order</u>
COMED					
1015 LIES RD TOWER #4	36.22	04201600-53210	ELECTRICITY	2514004009 9/14/18	
1015 LIES RD TOWER #4	41.70	04201600-53210	ELECTRICITY	2514004009 8/15/18	
1025 LIED RD CONTROLLER	213.38	01670300-53213	STREET LIGHT ELECTRICITY	6213120002 8/15/18	
1025 LIES RD CONTROLLER	250.40	01670300-53213	STREET LIGHT ELECTRICITY	6213120002 9/14/18	
106 GOLDENHILL	228.01	01670600-53210	ELECTRICITY	2127117053 9/20/18	
106 GOLDENHILL	242.98	01670600-53210	ELECTRICITY	227117053 8/21/18	
1128 EVERGREEN TRL LIFT STN	72.43	04101500-53210	ELECTRICITY	0291093117 9/18/18	
1350 TALL OAKS DR	52.73	04101500-53210	ELECTRICITY	2073133107 9/17/18	
1415 MAPLE RIDGE	242.38	01670600-53210	ELECTRICITY	5838596003 9/16/18	
192 YUMA LN	41.22	01670300-53213	STREET LIGHT ELECTRICITY	0501137042 9/18/18	
333 FULLERTON WELL #3	151.16	04201600-53210	ELECTRICITY	0300009027 9/17/18	
391 ILLINI DR	98.50	01670600-53210	ELECTRICITY	4430145023 9/17/18	
401 TOMAHAWK	53.97	01670300-53213	STREET LIGHT ELECTRICITY	0723076266 8/16/18	
401 TOMAHAWK	62.95	01670300-53213	STREET LIGHT ELECTRICITY	0723076266 9/17/18	
465 CENTER - CONTROL CABINET	174.64	01670300-53213	STREET LIGHT ELECTRICITY	2859083222 9/17/18	
633 THUNDERBIRD	110.27	01670300-53213	STREET LIGHT ELECTRICITY	0455095075 9/17/18	
850 LONGMEADOW	154.05	01670600-53210	ELECTRICITY	1865134015 9/17/18	
879 DORCHESTER DR	146.58	01670600-53210	ELECTRICITY	0803155026 9/17/18	
MASTER ACCT- 5025	560.28	01670300-53213	STREET LIGHT ELECTRICITY	5853045025 9/19/18	
RED LIGHT CAMERA	42.60	01662300-52298	ATLE SERVICE FEE	4202129060 9/17/18	
SW- MORTON & LIES	195.98	01670300-53213	STREET LIGHT ELECTRICITY	0815164035 9/25/18	
	3,172.43				

			Account		Purchase
Vendor / Description	Amount	Account Number	Description	Invoice No.	<u>Order</u>
CONSTELLATION NEW ENERGY					
1 N END THORNHILL	100.52	01670300-53213	STREET LIGHT ELECTRICITY	12978579001 9/17/18	
100 DELLA CT	10.65	01670300-53213	STREET LIGHT ELECTRICITY	12924605301 9/7/18	
301 ANTELOPE	68.71	01670300-53213	STREET LIGHT ELECTRICITY	12989078501 9/18/18	
391 FLINT	56.31	01670300-53213	STREET LIGHT ELECTRICITY	12989107401 9/18/18	
403 SIOUX	22.39	01670300-53213	STREET LIGHT ELECTRICITY	13006439301 9/20/18	
451 SILVERLEAF - LIGHTS	42.96	01670300-53213	STREET LIGHT ELECTRICITY	12989046901 9/18/18	
491 CHEYENNE	22.18	01670300-53213	STREET LIGHT ELECTRICITY	13004947001 9/20/18	
500 N GARY -CONTROLLER	116.15	01670300-53213	STREET LIGHT ELECTRICITY	12989138501 9/18/18	
506 CHEROKEE	47.67	01670300-53213	STREET LIGHT ELECTRICITY	12989115001 9/18/18	
512 CANYON TRL	19.57	01670300-53213	STREET LIGHT ELECTRICITY	13006431401 9/20/18	
594 NEZ PERCE CT	22.35	01670300-53213	STREET LIGHT ELECTRICITY	13006430801 9/20/18	
796 PAWNEE	60.94	01670300-53213	STREET LIGHT ELECTRICITY	13006450901 9/20/18	
880 PAPOOSE CT	103.91	01670300-53213	STREET LIGHT ELECTRICITY	12989078801 9/18/18	
990 DEARBORN	61.61	01670300-53213	STREET LIGHT ELECTRICITY	12989118501 9/18/18	
_	755.92				
COOK COUNTY SHERIFFS TRAINING ACADEN	ΛY				
ACADEMY FEES FOR 3 NEW RECRUITS	9,750.00	01662700-52223	TRAINING	18304	
-	9,750.00				
COVERALL NORTH AMERICA INC					
JANITORIAL SRV'S-PWKS FACILITY- SEPT	1,379.00	01670100-52276	JANITORIAL SERVICES	1010624356	20190010
<i>"</i>	1,379.00				
DELUXE TOWING					
TOW	20.00	01696200-53353	OUTSOURCING SERVICES	88512	
·-	20.00				
DIANA MCDERMOTT					
REIMB FOR TRAVEL IGFOA CONF SEPT 16-18TH	230.88	01612900-52223	TRAINING	IGFOA CONFR 9/16-18	
_	230.88				

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	<u>Description</u>	Invoice No.	<u>Order</u>
DUPAGE COUNTY DIVISION OF TRANSPORTAT					
2-PERMITS FOR THORNHILL/KEHOE & SCHMALE	200.00	04201600-52234	DUES & SUBSCRIPTIONS	2 PRMTS W180335/39	
	200.00				
DYNEGY ENERGY SERVICES, LLC					
124 GERZECSKE, EAST SIDE PASS	1,956.83	04201600-53210	ELECTRICITY	275664018091-2	
1348 CHARGER CT	315.30	04101500-53210	ELECTRICITY	275664018091-3	
200 TUBEWAY, LIFT STATION	350.78	04101500-53210	ELECTRICITY	275664018091-4	
300 KUHN RD WEST SIDE PASS	1,591.72	04201600-53210	ELECTRICITY	275664018091-1	
_	4,214.63				
EARTH INC					
STONE	359.24	04201600-53317	OPERATING SUPPLIES	20452	
	359.24				
ENGINEERING RESOURCE ASSOCIATES INC					
ENGINEERING SERV'S THRU AUGUST 31, 2018	14,861.60	11740000-55488	STORMWATER UTILITIES	180620.03	20190022
_	14,861.60				
FEECE OIL CO					
DIESEL FUEL	2,671.30	01696200-53356	GAS PURCHASED	3569112	
_	2,671.30				
GATE AMERICA INC					
PIO CONFR- JUNGERS/HECKERMANN OCT 16-17	250.00	01660100-52223	TRAINING	91194	
-	250.00				
GENUINE PARTS COMPANY INC					
PARTS AND SUPPLIES	16.78	01696200-53317	OPERATING SUPPLIES	11007487 8/31/18	
PARTS AND SUPPLIES	33.20	04201600-53317	OPERATING SUPPLIES	11007487 8/31/18	
PARTS AND SUPPLIES	4,761.92	01696200-53354	PARTS PURCHASED	11007487 8/31/18	
_	4,811.90				

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	Description	Invoice No.	<u>Order</u>
CONTENADOLICA LLC					
GOVTEMPSUSA LLC					
ACCOUNTS CLERK W/E 9/9	1,377.60	04103100-52253	CONSULTANT	2616005	
CLERICAL ASSIST SUPPORT AMR W/E 09-09	676.20	04201400-52253	CONSULTANT	2616006	20190024
LIBRARY TECH W/E 9/09	1,680.00	01652800-52253	CONSULTANT	2616003	
OFFICE MGR W/E 9/09	1,501.60	01590000-52253	CONSULTANT	2616002	
PROP INSPECTOR- W/E 09/09 E HERZOG	700.00	01642100-52253	CONSULTANT	2616004	
	5,935.40				
HAYES MECHANICAL					
FALL PREV MTC HVAC	3,344.67	01670400-52244	MAINTENANCE & REPAIR	420289	
	3,344.67				
IRMA					
AUGUST DEDUCTIBLE	15,845.19	01590000-52215	INSURANCE DEDUCTIBLES	16984	
CREDIT FOR HARTING 8/1/18	-77.00	01696200-52223	TRAINING	10772CRED	
JULY DEDUCTIBLE CREDIT	-2,118.20	01590000-52215	INSURANCE DEDUCTIBLES	CRED2367	
PWK TRAINING M HARTING 8/1/18	90.00	01696200-52223	TRAINING	10772	
_	13,739.99				
JOHN L FIOTI					
LOCAL PROSECUTION - SEPT	250.00	01570000-52238	LEGAL FEES	C S 120	
LOCAL PROSECUTION - SEPT	250.00	01662300-52310	ATLE LEGAL ADJUDICATION	C S 120	
-	500.00				
JUST A TASTE CONFECTIONS					
WRC OPEN HOUSE LOLLIPOPS	238.00	04100100-52274	COMMUNITY SERVICE PROGRA	AMS2018-1	
	238.00				
KLEIN, THORPE & JENKINS, LTD					
LEGAL SRV'S - AUGUST	861.00	04200100-52238	LEGAL FEES	197852 9/11/18	
LEGAL SRV'S - AUGUST	7,039.76	01570000-52238	LEGAL FEES	197852 9/11/18	
-	7,900.76				

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	<u>Description</u>	Invoice No.	<u>Order</u>
LAW OFFICE OF MICHELLE L MOORE LTD					
LOCAL PROSECUTION - OCTOBER	3,000.00	01570000-52235	LEGAL FEES-PROSECUTION	2018-10	
LOCAL PROSECUTION - OCTOBER	7,750.00	01570000-52312	PROSECUTION DUI	2018-10	
	10,750.00				
MARK E RADABAUGH					
VLG BOARD MTG/TAPING 9/17/18	125.00	01590000-52253	CONSULTANT	18-0098	
•	125.00				
MARQUEE PROMOTIONS INC					
TOTE BAGS VH OPEN HOUSE	894.34	01680000-55487	FACILITY CAPITAL IMPROVEMENT	Γ 18474	
•	894.34				
MTI CONSTRUCTION SERVICES, LLC					
C S MUNICIPAL CENTER	-16,946.35	11-21342	RETAINAGE MTI CONSTRUCTION	S18-055	
C S MUNICIPAL CENTER	703,475.80	11740000-55490	VILLAGE HALL RENOVATION	18-055	
	686,529.45				
NICOR					
CHARGER CT	95.16	04101500-53230	NATURAL GAS	86606011178 9/19/18	
TUBEWAY DR	29.66	04101500-53230	NATURAL GAS	14309470202 9/17/18	
WELL #4	28.43	04201600-53230	NATURAL GAS	13811210007 9/18/18	
	153.25				
NMI					
CC GATEWAY FEES - AUG/2018	10.00	01610100-52256	BANKING SERVICES	267412378	
•	10.00				
NORTHWESTERN UNIVERSITY					
P CHACON SUPRV OF PD PERSONNEL 12/3/18	1,000.00	01662700-52223	TRAINING	11881	
•	1,000.00				

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	<u>Description</u>	<u>Invoice No.</u>	<u>Order</u>
PETTY CASH					
PETTY CASH REIMB THRU SEPT	410.42	01-10307	PETTY CASH	SEPT PETTY CSH	
	410.42				
REFUNDS MISC					
DUPL PYMNET RNTL LIC REFUND	75.00	01000000-42309	RENTAL LICENSING PROGRAM	161 ELK TRL #362	
DUPL PYMNT ON RENTAL LIC REFUND	75.00	01000000-42309	RENTAL LICENSING PROGRAM	161 ELK TRL #360	
NW HOME BASED REFUND S/B EXEMPT	12.50	01000000-42301	BUSINESS/MISC LICENSES	2018 BUS LIC RFND	
	162.50				
REFUNDS PRESERVATION BONDS					
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1223 TRINITY DR	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1284 BRAVE CT	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1309 ORIOLE	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1311 ORIOLE	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1412 OXFORD	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1449 IRIS	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	403 FLINT	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	785 LONGMEADOW	
DRIVEWAY/STOOP BOND REFUND	300.00	01-24302	ESCROW - GRADING	373 SIOUX	
FENCE BOND REFUND	200.00	01-24302	ESCROW - GRADING	910 SORREL CT	
SECURITY DEPOSIT BOND REFUND	1,000.00	01-24324	SANITARY SEWER CONNECTION	SE1N570 GOLFVIEW LN	
STOOP BOND REFUND	200.00	01-24302	ESCROW - GRADING	778 TRINITY DR(1)	
STORMWATER REVIEW REFUND	1,200.00	01-24321	STORMWATER REVIEW FEE SECU	JREASTON PK BLDG 19	
	5,300.00				
REFUNDS TAX STAMPS					
TAX STAMP #29861 REFUND	570.00	01000000-41208	REAL ESTATE TRANSFER TAX	1372 RIDGEFIELD	
	570.00				

			Account	d	Purchase
Vendor / Description	<u>Amount</u>	Account Number	Description	Invoice No.	<u>Order</u>
RUSH TRUCK CENTERS					
SP BATTERIES	203.00	01696200-53354	PARTS PURCHASED	3012028660	
SP FILTER	39.82	01696200-53354	PARTS PURCHASED	3011996431	
SP FILTERS	30.38	01696200-53354	PARTS PURCHASED	3011981662	
SP FILTERS	30.38	01696200-53354	PARTS PURCHASED	3012028772	
SP SENSORS	566.80	01696200-53354	PARTS PURCHASED	3012028695	
SP SWITCH	142.48	01696200-53354	PARTS PURCHASED	3012016410	
	1,012.86				
SAE CUSTOMS INC					
PARTS/LABOR UPFIT #682	3,030.00	01662700-52244	MAINTENANCE & REPAIR	1909	
PARTS/LABOR UPFIT #682	9,970.11	01662700-53350	SMALL EQUIPMENT EXPENSE	1909	
	13,000.11				
SIKICH LLP					
AUDIT FEES - FY18	3,000.00	01520000-52237	AUDIT FEES	354898	
	3,000.00				
SNI SOLUTIONS					
ORGANIC AG 64-SALTING OPER	8,219.55	01670200-53335	SALT	138567	20190027
	8,219.55				
SOS TECHNOLOGIES					
ON SITE DEFIBRILLATOR	4,430.48	01680000-53350	SMALL EQUIPMENT EXPENSE	152441	
	4,430.48				
STEPHEN A LASER ASSOCIATES P C					
POLICE ASSESSMENT - JOY	600.00	01510000-52228	PERSONNEL HIRING	2006516	
	600.00				
TESTING SERVICE CORP					
MORTON ROAD PAVEMENT CORE REPORT	2,000.00	11740000-55486	ROADWAY CAPITAL IMPROVEM	EN T N111082	
	2,000.00				
	• • • • • • • • • • • • • • • • • • • •				

Vendor / Description	<u>Amount</u>	Account Number	Account <u>Description</u>	Invoice No.	Purchase <u>Order</u>
TRANSYSTEMS CORPORATION					
LIES RD PAVEMENT REHAB SRV FRM 8/11-9/7	2,552.46	11740000-55486	ROADWAY CAPITAL IMPROVEME	:N D 6-3346303	
	2,552.46				
TRITON COLLEGE					
TECHNOLOGY FEES -3 NEW RECRUITS	900.00	01662700-52223	TRAINING	18307	
	900.00				
TYCO FIRE & SECURITY (US)MGMT INC					
FRM HS ALARM 10/01-12/31	38.70	01590000-52230	TELEPHONE	31165771	
SPRINKLER TEST KUHN RD	593.04	04201600-52244	MAINTENANCE & REPAIR	20459452	
TC ALARM SRV 10/1 -12/31	51.51	01590000-52230	TELEPHONE	31165772	
	683.25				
UIC ANALYTICAL FORENSIC TESTING LABOR	RATORY				
LAB CASE 2018-292	175.00	01662700-53317	OPERATING SUPPLIES	H0321	
LAB CASE 2018-298	175.00	01662700-53317	OPERATING SUPPLIES	H0323	
	350.00				

			Account		Purchase
Vendor / Description	<u>Amount</u>	Account Number	Description	Invoice No.	<u>Order</u>
VERIZON WIRELESS					
SRV FRM AUG 14-SEPT 13	38.01	01652800-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	38.01	01662700-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	55.80	01600000-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	55.80	01640100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	55.80	01690100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	58.16	01662700-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	76.40	01642100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	76.40	01680000-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	93.81	01600000-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	111.60	01643700-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	177.84	01590000-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	270.02	04100100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	393.41	01620100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	436.26	01652800-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	475.05	04200100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	526.91	01670100-52230	TELEPHONE	9814642043	
SRV FRM AUG 14-SEPT 13	3,336.56	01662700-52230	TELEPHONE	9814642043	
_	6,275.84				
VISION TECHNOLOGY SOLUTIONS LLC					
3 OF 4 IMPLEMENTATION OF WEBSITE	7,360.00	01652800-52253	CONSULTANT	36270	
SCRIPT AGR 10/19/18- 10/18/19	10,942.00	01652800-52234	DUES & SUBSCRIPTIONS	37457	
; 	18,302.00				
WILLIAMS ASSOCIATES ARCHITECTS, LTD					
CS VLG HALL & POLICE REVENOVATION-AUGUST	25,122.88	11740000-55490	VILLAGE HALL RENOVATION	0018709	
: 	25,122.88				

Vendor / Description	<u>Amount</u>	Account Number	Account <u>Description</u>	<u>Invoice No.</u>	Purchase <u>Order</u>
WINDY CITY CLEANING EQUIP & SUPPLIE	ES				
HYDRO TEK HOT WTR PRESSURE WASHER	1,999.66	01670200-53350	SMALL EQUIPMENT EXPENSE	SO000386	
HYDRO TEK HOT WTR PRESSURE WASHER	1,999.67	01696200-54412	OTHER EQUIPMENT	SO000386	
HYDRO TEK HOT WTR PRESSURE WASHER	1,999.67	04201600-53350	SMALL EQUIPMENT EXPENSE	SO000386	
	5,999.00				
GRAND TOTAL	\$919,573.23				

The preceding list of bills payable totaling \$919,573.23 was reviewed and approved for payment.

Approved by:	
Joseph Breinig Village Manager	Date: 9/28/16
Authorized by:	z-
	Frank Saverino Sr – Mayor
	Laura Czarnecki- Village Clerk



ADDENDUM WARRANTS September 18, 2018 Thru October 1, 2018

Fund	Check #	Vendor	Description	Amount
		-0.	···	
General	АСН	Wheaton Rank & Trust	Payroll Sept 10, 2018 thru Sept 23, 2018	572,965.39
General	ACII	Wilcaton Dank & Trust	1 ayıdı 3ept 10, 2016 ünü 3ept 23, 2016	312,703.37
Water & Sewer	АСН	Wheaton Bank & Trust	Payroll Sept 10, 2018 thru Sept 23, 2018	47,777.62
				620,743.01
		Approved this da	y of, 2018	
		By: Frank Saverino Sr -	s	
		Laura Czarnecki - V	Village Clerk	