

Village of Carol Stream

BOARD MEETING

AGENDA

MAY 6, 2019

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 April 15, 2019 Village Board Meeting.
2. Approval but not release of Executive Session Minutes of the April 15, 2019 Village Board Meeting.

C. LISTENING POST:

1. Swearing In of Frank Saverino, Sr., Laura Czarnecki, Mary Frusolone, Greg Schwarze and John Zalak by Judge Kenneth L. Popejoy.
2. Resolution No. 3085 Honoring Joe Rup upon his retirement from the Village of Carol Stream.
3. Resolution No. 3086 Recognizing Gerry Smith for 20 years of service to the Village of Carol Stream Public Works Department.
4. Presenting Special Olympics Liaison Mary Pocus and Jose Moreno.
5. Proclamation Designating May 19 – 25, 2019 as National Public Works Week.
6. Proclamation Designating May 8th Bike to School Day.
7. Proclamation Recognizing May 12-18, 2019 as Police Week.
8. Proclamation Designating May Building Safety Month.
9. Resolution No. 3087 Honoring Jeff Degnan upon his retirement from the Village of Carol Stream Police Department.
10. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

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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. 2019 Carol Stream Charity Dog Show/Carol Stream Animal Hospital-Request for Approval of a Temporary Waiver to the Code of Ordinances to allow Temporary Promotional Signage, and Temporary Sign and Tent Permit Fee Waiver. *Staff recommends approval of a temporary variation from the Sign Code to allow five off-site special event banners, and a waiver of permit fees for the banners and large tent subject to certain conditions.*
2. Salt Purchase – Winter 2019/20 – DuPage County Joint Bid. *Staff recommends approving the purchase of rock salt from Compass Minerals America, Inc., in accordance with terms and conditions as established under DuPage County Bid # 19-048-DOT and in an amount not-to-exceed \$269,620, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(L) of the Carol Stream Code of Ordinances.*
3. Award of Contract – Janitorial Services. *Staff recommends awarding a contract for janitorial service for the Municipal Center to Multisystem Management in the amount of \$47,400 with the option to renew the contract up to two additional years subject to satisfactory performance during the initial term of the contract.*
4. Truck Purchase – Water/Sewer Repair Truck. *Staff recommends the purchase of a Freightliner MT55 Truck from Trans Chicago Truck Group under Sourcewell Contract #081716-NAF in the amount of \$151,841, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.*

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5. 2019 Asphalt Restorative Sealer Project - Award of Contract. *Staff recommends the 2019 Flexible Pavement Project be awarded to CAM, LLC of Sugar Grove in the amount of \$117,092.12, pursuant to the provisions of Section 5-8-3(B) and section 5-8-14(C) of the Carol Stream Code of Ordinances.*
6. Pond Shoreline and Wetland Maintenance for FY 2019/20. *Staff recommends that the FY 2019/20 Pond Shoreline and Wetland Maintenance Contract be awarded to Bedrock Earthscapes, LLC for \$26,500.00 in accordance with Section 5-8-14(B) of the Municipal Code.*
7. 2019 Flexible Pavement Project – Award of Contract. *Staff recommends the 2019 Flexible Pavement Project be awarded to Plote Construction, Inc. of Hoffman Estates, at the bid unit prices proposed, with final award and execution after May 8th, subject to the condition that no protest of the award is filed on or before May 8th.*

I. ORDINANCES:

1. Adoption of New Building Construction and Property Maintenance Codes with Local Amendments. *Staff recommends the Village Board approve the adoption of the most current building construction and property maintenance codes, including the 2018 International Code Series and the 2017 National Electrical Code, and an increase to the minimum and maximum fine amounts for a violation of the codes.*
 - a. Ordinance No. 2019-05-____, Amending Chapter 6 of the Carol Stream Code of Ordinances (Building Construction and Maintenance Codes) and Chapter 15, Article 4 of the Carol Stream Code of Ordinances (Minimum Fines).
 - b. Ordinance No. 2019-05-____, Approving Local Amendments to the Adopted Building Construction and Maintenance Codes.

J. RESOLUTIONS:

1. Resolution No. ____ Authorizing the Execution of a Reciprocal Agreement on Exchange of Information between the Village of Carol Stream and the Illinois Department of Revenue for sharing of Telecommunications Tax Data. *Staff recommends approval of a*

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Reciprocal Agreement on Exchange of Information between the Village of Carol Stream and the Illinois Department of Revenue as it pertains to the Village's Simplified Telecommunications Tax Act. This agreement will permit the Village access to specific telecommunications provider tax remittance information subject to provisions contained in the agreement.

K. NEW BUSINESS:

1. Sound Amplification Permit Application – Carol Stream Animal Hospital. *The Carol Stream Animal Hospital is requesting approval and waiver of fees for an amplification permit for their Charity Dog Show on Sunday, September 22, 2019 from 10:00 am – 4:00 pm at the Ross Ferraro Town Center.*
2. Appointment to the Police Pension Fund Board. *Recommendation to re-appoint James Brewer to the Police Pension Fund Board for a two-year term expiring April 30, 2021.*
3. Sound Amplification Permit Application – Carol Stream Park District. *The Carol Stream Park District is requesting approval of a Sound Amplification Permit and waiver of the permit fee for a Glow Run 5K at Armstrong Park on Friday, August 9, 2019 from 6:00 pm – 9:00 pm.*

L. PAYMENT OF BILLS:

1. Regular Bills: April 16, 2019 through May 6, 2019.
2. Addendum Warrants: April 16, 2019 through May 6, 2019.

M. REPORT OF OFFICERS:

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

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N. EXECUTIVE SESSION:

1. Collective negotiating matters
2. The setting of a price for sale or lease of property owned by the public body.

O. ADJOURNMENT:

LAST ORDINANCE	2019-04-15	LAST RESOLUTION	3084
NEXT ORDINANCE	2019-05-16	NEXT RESOLUTION	3085

REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES
Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue,
Carol Stream, DuPage County, IL

April 15, 2019

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., Trustees David Hennessey, John LaRocca, Rick Gieser, Mary Frusolone, Greg Schwarze and Matt McCarthy

Absent:

Also Present: Village Manager Bob Mellor, Assistant Village Manager Joe Carey and Village Attorney Jim Rhodes

*All persons physically present at meeting unless noted otherwise

MINUTES:

Trustee McCarthy moved and Trustee Schwarze made the second to approve the Minutes of the April 15, 2019 Regular Meeting of the Village Board. The results of the roll call vote were as follows:

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

Abstain: 0

Absent 0

The motion passed.

Trustee Frusolone moved and Trustee Gieser made the second to approve, but not release the Minutes of the April 15, 2019 Executive Session meeting of the Village Board. The results of the roll call vote were as follows:

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

Abstain: 0

Absent: 0

The motion passed.

LISTENING POST:

1. Resolution No. 3080 Commending David Hennessey for Service as Village Trustee.

Trustee Schwarze moved and Trustee Frusolone made the second to approve Resolution No. 3080 Commending David Hennessey for Service as Village Trustee.

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

Nays: 0

Absent: 0

The motion passed.

2. Proclamation Observing May 4, 2019 as Comcast Cares Day. *Proclamation read by Trustee Frusolone.*
3. Proclamation Observing April 26, 2019 as Arbor Day. *Proclamation read by Trustee LaRocca.*
4. Proclamation Designating April 29 – May 3 as Air Quality Awareness Week. *Proclamation read by Trustee Schwarze.*
5. Proclamation Observing April 22 as Earth Day. *Proclamation read by Trustee Gieser.*
6. Addresses from Audience (3 Minutes).

Officer Dan Stafiej discussed the benefits of the Police Department's Drug Recognition Experts training conducted over the past 2 weeks at the Gregory J. Bielawski Municipal Center.

Sydney York and Delilah Gillette described the Girl Scout Bronze Award Project which includes a clothing drive to help the homeless fundraiser on April 28th at St. Lukes Parish from 2 to 4 p.m.

Pamela Moshier, 1180 Robin Drive, Maplewood Estates Town Homes requests to help offset the cost of paying for removing raised curbs on their street.

PUBLIC HEARINGS:

1. Public Hearing: Annual Budget for the 2019-2020 Fiscal Year beginning May 1, 2019.

Trustee Gieser moved and Trustee Schwarze made the second to open the public hearing on the Annual Budget for the 2019-2020 Fiscal Year beginning May 1, 2019. The results of the roll call vote were as follows:

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

Nays: 0

Absent: 0

Village Attorney Jim Rhodes stated the notice of the budget hearing was published in the Examiner on April 3, 2019 and posted on the Village website as required by law. There was no other public comment regarding the public hearing on the annual budget.

Trustee McCarthy moved and Trustee Frusolone made the second to close the public hearing on the annual Budget for the 2019-2020 Fiscal Year beginning May 1, 2019. The results of the roll call vote were as follows:

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

Nays: 0

Absent: 0

The motion passed

CONSENT AGENDA:

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

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

Nays: 0

Absent: 0

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: 6 Trustees Hennessey, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

1. Purchase of Replacement Large Water Meters.
2. Municipal Center Renovation Project, Interior Signage – Advice of Change.
3. Agreements for Professional Services – B&F Construction Code Services, Inc.
4. Personnel Policy Revisions.
5. Contract for Information Technology Technician – GovTemps USA.
6. Light Up Our Town – Request for Approval of a Temporary Waiver to the Code of Ordinances to Allow Temporary Promotional Signage.
7. Approval to Purchase Squad SUV for the Narcint K-9 Agent.
8. Recommendation to Waive Bidding Requirement per Municipal Code Section 5-8-3 and Award a Contract for The Park Unit 1 Detention Basin Retrofit Naturalization Project (aka The Park Northeast Detention Retrofit).
9. Ordinance No. 2019-04-14, An Ordinance Adopting the Annual Budget of the Village of Carol Stream in the Amount of \$54,313,774 for the FY 19/20 Fiscal Year Beginning May 1, 2019, and Ending April 30, 2020.
10. Ordinance No. 2019-04-15, An Ordinance Amending Ordinances 2017-12-73 and 2018-11-42.
11. Resolution No. 3081 Adopting Written Design Standards for Small Wireless Facilities within the Village.
12. Resolution No. 3082 Declaring Surplus Property Owned by the Village of Carol Stream.
13. Resolution No. 3083 Adopting the 2019-20 Employee Compensation Plan for the Village of Carol Stream.
14. Resolution No. 3084 Amending Section 3.3 of the Intergovernmental Agreement Between the County of DuPage, Illinois and the Village of Carol Stream for The Park Northeast Detention Retrofit Water Quality Improvement Project per Resolution No. 3009.
15. Payment of Regular and Addendum Warrant of Bills from April 2, 2019 through April 15, 2019.
16. Treasurer's Report: Revenue/Expenditure Statements and Balance Sheet for the Month ended March 31, 2019.

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: 6 Trustees Hennessey, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

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

Purchase of Replacement Large Water Meters:

The Village Board approved the purchase of large water meters from Core & Main during the period of May 1, 2019 through April 30, 2020 in an amount not-to-exceed \$50,000 pursuant to the provisions of Sections 5-8-3 and 5-8-14(C) of the Carol Stream Code of Ordinances

Municipal Center Renovation Project, Interior Signage – Advice of Change:

The Village Board received information regarding the installation of the “Joseph Breinig Board Room” sign and the additional work which amounted to an increase of \$260.00 or 1% of the original bid price.

Agreements for Professional Services – B&F Construction Code Services, Inc.:

The Village Board approved the proposals for Professional Services and Independent Contractor’s Agreement with B&F Construction Code Services for consultant services not to exceed \$80,000 in aggregate during FY 19/20.

Personnel Policy Revisions:

The Village Board approved personnel policy revisions which are consistent with efficiency, safety, legal compliance and parity within the organization.

Contract for Information Technology Technician – GovTemps USA:

The Village Board approved a contract with GovTemps for an Information Technology Technician for a term of 12 months starting May 1, 2019 per the terms of the agreement with the Carol Stream Library.

Light Up Our Town – Request for Approval of a Temporary Waiver to the Code of Ordinances to Allow Temporary Promotional Signage:

The Village Board approved a temporary waiver to the Sign Code to install stake signs to promote Light Up Our Town within the public right-of-way subject to conditions.

Approval to Purchase Squad SUV for the Narcint K-9 Agent:

The Village Board approved the purchase of a 2019 Dodge Durango under the Southwest Conference of Mayors Cooperative bid pricing for a cost not to exceed \$28,000.

Recommendation to Waive Bidding Requirement per Municipal Code Section 5-8-3 and Award a Contract for The Park Unit 1 Detention Basin Retrofit Naturalization Project (aka The Park Northeast Detention Retrofit):

The Village Board waived the requirement for bidding per Municipal Code Section 5-8-3 and awarded a contract to Bedrock Earthscapes, LLC in the lump sum amount of \$30,000.00 for converting the Village's dry detention basin near the northwest corner of Kuhn Road and Munson Drive from turf grass to native vegetation, which said amount includes monitoring and maintenance to ensure establishment of the native vegetation through March 1, 2022.

Ordinance No. 2019-04-14, An Ordinance Adopting the Annual Budget of the Village of Carol Stream in the Amount of \$54,313,774 for the FY 19/20 Fiscal Year Beginning May 1, 2019, and Ending April 30, 2020:

The Village Board approved the annual budget for the Village for the new fiscal year which begins on May 1, 2019.

Ordinance No. 2019-04-15, An Ordinance Amending Ordinances 2017-12-73 and 2018-11-42:

The Village Board approved Ordinance amendments due to conflicts in numbering while codifying the Revised Discriminatory Workplace Harassment Policy.

Resolution No. 3081 Adopting Written Design Standards for Small Wireless Facilities within the Village:

The Village Board approved the written design, aesthetic and concealment standards for small wireless facilities.

Resolution No. 3082 Declaring Surplus Property Owned by the Village of Carol Stream:

The Village Board declared surplus a 2003 Ford F-350 with Plow and disposing through auction.

Resolution No. 3083 Adopting the 2019-20 Employee Compensation Plan for the Village of Carol Stream:

The Village Board approved a general wage adjustment of 3% and funding this year's performance based non-union compensation program at a set 2% adjustment.

Resolution No. 3084 Amending Section 3.3 of the Intergovernmental Agreement Between the County of DuPage, Illinois and the Village of Carol Stream for The Park Northeast Detention Retrofit Water Quality Improvement Project per Resolution No. 3009:

The Village Board approved to extend the date for substantial completion from May 1, 2019 to August 1, 2019 in order to allow for reimbursements to be dispersed from the County under the terms of said agreement.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated April 15, 2019 in the amount of \$949,701.24. The Village Board approved the payment of Addendum Warrant of Bills from April 1, 2019 thru April 15, 2019 in the amount of \$606,591.19.

Treasurer's Report:

The Village Board received the revenue/expenditure statements and balance sheet for the month ended March 31, 2019.

Report of Officers:

Trustee LaRocca thanked Trustee Hennessey for his years of service to the Village of Carol Stream. He also congratulated John Zalak on his election to the Village Board. Trustee LaRocca commended Andrew Nudo, Stephanie Biegel and Beth Melody for their desire to run.

Trustee Gieser thanked Trustee Hennessey for his years of service. There will be a July 4th parade fundraiser on April 30th at Culvers. Also scheduled is a community wide food drive on April 27th.

Trustee Schwarze thanked Trustee Hennessey for his years of service to the Village of Carol Stream. Tomorrow there will be a Town Hall meeting at the Village Hall with Congressman Sean Casten and Congressman Raja Krishnamoorthi at 6:00 p.m. Please shop Carol Stream.

Trustee Hennessey thanked the Mayor and Village Board for their support during his term of office.

Trustee Frusolone thanked Trustee Hennessey for his years of service to the Village of Carol Stream. She commented on the Village of Carol Stream's budget process and the fact that the Village is facing tough economic times.

Trustee McCarthy thanked Trustee Hennessey for his years of service to the Village of Carol Stream and stated that a police squad approved tonight was purchased with drug seizure money. He congratulated the newly elected/re-elected candidates and asked residents to check their property for storm drains.

Village Clerk Czarnecki thanked Trustee Hennessey for his years of service to the Village of Carol Stream and thanked residents who voted for her. Village Clerk Czarnecki was just elected as secretary to the Municipal Clerks of DuPage County which she will be hosting a meeting on May 5th at John and Tony's. Please remember our military.

Village Attorney Rhodes thanked Trustee Hennessey for his years of service to the Village of Carol Stream.

Village Manager Mellor explained the budget process and how difficult it was to cut \$600,000 to keep a balanced budget. He thanked Trustee Hennessey for his many years of service as Plan Commissioner, Board of Fire and Police Commissioner and as Trustee.

Mayor Saverino thanked Trustee Hennessey for his years of service to the Village of Carol Stream. He also thanked Public Works Director Phil Modaff and the Public Works plow crews for a wonderful job with the latest snow storm. Mayor Saverino discussed the budget process and lack of reliable revenue source. Village of Carol Stream has no property tax. He also thanked the Board and John Nudo, Stephanie Biegel and Beth Melody for their desire to run.

At 9:00 p.m., Trustee McCarthy moved and Trustee Schwarze made the second to adjourn the meeting to Executive Session pursuant to Sections 5/ILCS 120/2(c)(2) Collective Negotiating Matters and 5/ILCS 120/2(c)(6) Setting of a price for sale or lease of property owned by the public body. There will be no Village Board action following Executive Session and the meeting will adjourn thereafter. The results of the roll call vote were as follows:

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

Nays: 0

Absent: 0

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

RESOLUTION NO. 3085

AGENDA ITEM
C-2 5/6/19

**A RESOLUTION HONORING JOE RUP
UPON HIS RETIREMENT FROM THE VILLAGE OF CAROL STREAM**

WHEREAS, Joe Rup was hired as Building Maintenance Employee on March 8, 1999; and

WHEREAS, Joe Rup has been actively involved in the renovation and improvements to Village facilities including the Historical Farmhouse and Municipal Center Renovation Projects; and

WHEREAS, Joe Rup has utilized his valuable insights and expertise as Building Maintenance Employee to troubleshoot and repair a multitude of Village facilities and equipment including the Ross Ferraro Town Center fountain and Visitor Center and Daylily park; and

WHEREAS, Joe Rup has assisted other departments with special assignments when needed including location of GPS coordinates for the Engineering Department and collection of Automated Meter Readings for the Finance Department; and

WHEREAS, Joe Rup is fluent in multiple languages and has provided valuable interpreter services to the Police Department for its non-English speaking contacts; and

WHEREAS, Joe Rup has responded to many snow and ice clearing events at the Municipal Center during all hours of the day and night; and

WHEREAS, Joe Rup places a high priority upon building comfort, economy and efficiency for residents, guests and employees of the Municipal Center; and

WHEREAS, Joe Rup, after more than 20 years of dedicated service to the Village of Carol Stream, has decided to retire from public service on May 10, 2019.

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

SECTION 1: Joe Rup is hereby recognized and commended for his dedication and outstanding service to the Village of Carol Stream.

SECTION 2: Joe Rup is wished the very best of happiness and health in his retirement.

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

PASSED AND APPROVED THIS 6th DAY OF MAY 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

RESOLUTION NO. 3086

AGENDA ITEM
C-3 5/6/19

**A RESOLUTION RECOGNIZING GERRY SMITH ON
TWENTY YEARS OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM**

WHEREAS, Gerry Smith was hired as a Water & Sewer Employee III on May 3, 1999, in the Public Works Department; and

WHEREAS, Gerry Smith was promoted to the position of Water & Sewer Employee II on September 16, 2013; and

WHEREAS, Gerry was recognized in December 2004 for saving a resident's life by informing police about an unresponsive resident who was subsequently discovered unconscious from gas fumes in the home; and

WHEREAS, Gerry has worked to maintain and operate the water transmission system to insure reliable delivery of safe drinking water to the community; and

WHEREAS, Gerry has worked to maintain and repair the sewer collection system to insure the public health throughout his career; and

WHEREAS, Gerry has received many compliments from residents for being knowledgeable, polite, courteous and professional; and

WHEREAS, Carol Stream is a better community as a result of the enthusiasm, experience and dedication Gerry brings to his work.

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

SECTION 1: Gerry Smith is hereby recognized and commended for twenty years of dedication and service to the Village of Carol Stream.

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

PASSED AND APPROVED THIS 6th DAY OF MAY, 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

AGENDA ITEM
C-5 5/6/19

PROCLAMATION

NATIONAL PUBLIC WORKS WEEK

WHEREAS, Public Works employees provide integral infrastructure, facilities, and services that are of vital importance to a sustainable community; and

WHEREAS, the health, well-being, and quality of life of Carol Stream residents greatly depends upon reliable Public Works services, including delivery of over one billion gallons of clean water annually, the safe and efficient collection and treatment of sanitary sewage, snow and ice removal, storm water management, forestry, street lighting, street and right-of-way maintenance, and emergency response; and

WHEREAS, dedicated Public Works professionals plan, design, build, operate, and maintain these facilities and services in a fiscally responsible manner; and

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in Carol Stream to gain knowledge of, and to maintain an interest in, the importance of Public Works and Public Works programs; and

WHEREAS, employees of Carol Stream Public Works have worked diligently throughout the past year to deliver outstanding services to the residents and businesses of the community.

NOW, THEREFORE, BE IT PROCLAIMED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, that the week of

May 19 – 25, 2019, be known as NATIONAL PUBLIC WORKS WEEK

in the Village of Carol Stream, and all citizens are called upon to recognize the contributions which Public Works professionals make every day to protect and maintain our health, safety, comfort and quality of life.

PROCLAIMED THIS 6TH DAY OF MAY, 2019

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Philip J. Modaff, Director of Public Works
DATE: May 1, 2019
RE: American Public Works Association – National Public Works Week

The American Public Works Association (APWA) has designated May 19 – 25 as National Public Works Week. The purpose of this designation is to recognize the efforts of those who serve in Public Works and to bring attention to public works issues on the local and national stage.

At the May 6 meeting of the Mayor and Board of Trustees staff will present a Proclamation to the Village Board recognizing National Public Works Week. We will also make a brief presentation to the Board regarding APWA's efforts to educate the public and raise the profile of Public Works agencies and employees as First Responders. Management Analyst Sam Barghi will provide a very brief recap of APWA, National Public Works Week, the 2003 Presidential Declaration which designated Public Works as First Responders and our local efforts to communicate this message to the public.

Below is an illustration of the design created by APWA to increase awareness. Staff will be incorporating this graphic on uniforms, vehicles and in communications on social media.



PROCLAMATION

AGENDA ITEM
C-6 5/6/19

PROCLAIMING MAY 8, 2019 BIKE TO SCHOOL DAY

WHEREAS, a lack of physical activity is a primary cause of rising obesity rates, the increase in juvenile diabetes and other health conditions among children; and

WHEREAS, parents of local school children can address this growing trend by encouraging your child to walk or bike to school which will reduce local traffic and its associated carbon emissions but also provide an opportunity for physical fitness; and

WHEREAS, an important role for parents and caregivers is to encourage children who bike or walk to school to be aware of the hazards that exist on their chosen route and the positive health and fitness benefits that occur from engaging in regular physical activity; and

WHEREAS, many suburban communities have working bike-pedestrian plans that are a valuable resource for school parents to use in mapping out a safe bike/walking route to their child's local school that may include existing bike-pedestrian pathways in combination with the community's sidewalk network; and

WHEREAS, Village officials and staff have expanded the community's bike-pedestrian system.

NOW THEREFORE, BE IT RESOLVED that I, Mayor Frank Saverino and the Carol Stream Board of Trustees, DuPage County, Illinois in the exercise of its Home Rule Powers does hereby proclaim

Wednesday, May 8th Bike to School Day

in Carol Stream and encourage parents of local school children to observe 2019 Bike to School Day by bicycling with your children back and forth to school or to organize parent bicyclists to ride with a group of neighborhood children to their school.

PROCLAIMED THIS 6th DAY OF MAY 2019.

Frank Saverino Sr. - Mayor

ATTEST:

Laura Czarnecki, Village Clerk

PROCLAMATION

AGENDA ITEM
C-7 5/6/19

Recognizing May 12-18, 2019 as Police Week in Carol Stream

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the 69 dedicated members of the Carol Stream Police Department; and

WHEREAS, there have been 61,995 assaults against law enforcement officers in 2017, resulting in approximately 17,902 injuries; and

WHEREAS, since the first recorded death in 1791, more than 21,900 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, including 1,108 officers from the State of Illinois; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.; and

WHEREAS, 371 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 158 officers killed in 2018 and 213 officers killed in previous years; and

WHEREAS, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 31st Annual Candlelight Vigil, that will be held on the evening of May 13, 2019; and

WHEREAS, the Candlelight Vigil is part of National Police Week, which takes place this year on May 12-18; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff.

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

May 12-18, 2019, is formally designated as Police Week in Carol Stream, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

PROCLAIMED THIS 6th DAY OF MAY, 2019.

Frank Saverino, Sr., Mayor

Laura Czarnecki, Village Clerk

PROCLAMATION

DESIGNATING MAY BUILDING SAFETY MONTH

WHEREAS, the Village of Carol Stream recognizes that our growth and strength depends on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster; and

WHEREAS, our confidence is achieved through the devotion of building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, and others in the construction industry who work year-round to ensure the safe construction of buildings; and

WHEREAS, the International Code Council is a U.S. based organization that brings together local, state and federal officials, that works to create and implement the highest-quality codes, to protect us in the buildings where we live, learn, work, play; and

WHEREAS, "No Code, No Confidence" is the theme for Building Safety Month 2019, which encourages all Americans to raise awareness of the importance of safe and resilient construction; fire prevention; disaster mitigation, and new technologies in the construction industry. Building Safety Month 2019 encourages appropriate steps everyone can take to ensure the safety of our built environment, and recognizes that the implementation of safety codes by local and state agencies has saved lives and protected homes and businesses; and

WHEREAS, each year, in observance of Building Safety Month, Americans are asked to consider the commitment to improve building safety and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

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

May 2019 as Building Safety Month in Carol Stream

and encourage home and commercial property owners to recognize Building Safety Month by participating in sponsored activities.

PROCLAIMED THIS 6th DAY OF MAY, 2019.

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

RESOLUTION NO. 3087

A RESOLUTION HONORING JEFF DEGNAN UPON HIS RETIREMENT FROM THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, Jeff Degnan was hired as a police officer on February 19, 1993; and,

WHEREAS, Jeff Degnan has been honored with several commendations during his career;
and

WHEREAS, Jeff Degnan has served as a Juvenile Officer, Field Training Officer, Officer in Charge, Corporal, Detective, and member of the Emergency Procedures Team; and,

WHEREAS, Jeff Degnan was promoted to Sergeant on June 18, 2001, Commander on November 21, 2011, and on September 6, 2016 he was promoted to Deputy Chief; and,

WHEREAS, Jeff Degnan took on the responsibility of reviewing, refining, and writing all department Policies through the nationally recognized Lexipol system; and,

WHEREAS, Jeff Degnan has been an integral part of the police department and overall function of the patrol division; and,

WHEREAS, Jeff Degnan, has been employed as a public servant for twenty six years and has made the decision to retire with the Village of Carol Stream Police Department.

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

The services and dedication displayed by Jeff Degnan to the Village of Carol Stream and his accomplishments in the field of law enforcement are hereby recognized and commended.

Jeff Degnan is wished the very best of happiness and health in his retirement.

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

PASSED AND APPROVED ON THIS 6TH DAY OF MAY, 2019.

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

Village of Carol Stream
Interdepartmental Memo

AGENDA ITEM
H-1 5/6/19

TO: Robert Mellor, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager *TF*

THROUGH: Donald T. Bastian, Community Development Director *DTB*

DATE: April 30, 2019

RE: **Agenda Item for the May 6, 2019, Village Board Meeting: 2019 Carol Stream Charity Dog Show, Carol Stream Animal Hospital – Request for Approval of a Temporary Waiver to the Code of Ordinances to Allow Temporary Promotional Signage, and Temporary Sign and Tent Permit Fee Waiver**

PURPOSE

The purpose of this memorandum is to coordinate with the Village Board a request from the Carol Stream Animal Hospital, located at 140 Elk Trail, for approval of a temporary waiver from the requirements of the Sign Code to allow for the temporary placement of five off-site banners to promote the upcoming Carol Stream Charity Dog Show event at the Ross Ferraro Town Center, in addition to a request to waive permit fees associated with said banners and a large tent at the event. This will be the 2nd year that the Animal Hospital is organizing the event, and this event took the place of the Carol Stream Park District's CS Barks event from previous years.

REQUEST

Attached is a letter from Dr. Mondrian Contreras with the Carol Stream Animal Hospital, requesting approval to install temporary banners at five locations between September 1, 2019 and September 22, 2019, to promote the Carol Stream Dog Charity Show event that will be held at Town Center on Sunday, September 22, 2019 from 10:00am to 4:00pm, and will include a variety of dog competitions and vendor displays. The submitted aerial photograph illustrates the proposed setup for the event, which will be similar to last year's event. In addition, the applicant has also obtained approval from the property owner at CSC/Wesco at 200 E. Lies Road for volunteer and visitor off-site parking like last year.

The Sign Code allows entities to install temporary signs advertising special events. These signs, usually banners, may remain in place for up to 30 days, and may not exceed 32 square feet in area. The intent is that these signs are to be installed on the property at which the special event will be held. As indicated in Dr. Contreras' letter, the Carol Stream Animal Hospital wishes to install the five banners off-site at the following Park District properties:

- Barbara O'Rahilly Volunteer Park at 302 N. Kuhn Road
- Veteran's Park at 200 W. Lies Road
- Hampe Park at 297 W. Lies Road
- Red Hawk Park at 651 W. St. Charles Road
- Bark Park at 280 Kuhn Road

To allow for the installation of the five off-site special event banners, a variation from §6-11-9(G) (*Temporary Business Event Signs*) of the Sign Code is necessary. Although the Plan Commission/Zoning Board of Appeals (PC/ZBA) would usually review and make a recommendation regarding Sign Code variation requests, the Village Board may grant a temporary waiver to the Sign Code, in accordance with the provisions of §1-1-17 of the Code of Ordinances, to allow for the installation of the five off-site banners. The banners will be installed for only 23 days, and so a permanent variation is not necessary. In addition, the request is similar to requests for previous special events held at Town Center such as Relay for Life, Just Play, CS Barks, and Bud's Run.

The Carol Stream Animal Hospital also requests a waiver of permit fees for the banners and a 20 foot x 40 foot tent that will be installed at Town Center, specifically at the check-in area for the event (see submitted aerial photograph). It should be noted that other small tents (10 feet x 10 feet in size) will be installed in the west field for vendors; however, permits are not required for small "pop-up" tents.

In making the request for a waiver of the temporary sign and tent permit fees, Dr. Contreras has explained that there is a limited budget to allocate toward costs associated with administering the Charity Dog Show event. Staff estimates that the permit fees would be \$380 (\$130 for the temporary banners and \$250 for the tent). It is not uncommon for the Village Board to waive certain fees, such as raffle license and amplification permit fees, for community organizations or other governmental agencies. However, the waiver of building and zoning permit fees, which are greater in cost and cover the Village's cost of providing services, is only allowed by ordinance for governmental agencies. Exceptions to this practice have been the waiving of building permit fees for events like Relay for Life and Bud's Run, which were also held at Town Center. Two other points are worth noting. As mentioned, the charity event will take the place of the annual CS Barks event that the Park District previously held at Town Center. In addition, the animal hospital is enrolled in the American Veterinary Medical Foundation (AVMF) Veterinary Care Charitable Fund and the Chicago Veterinary Medical Foundation (CVMF), which allows for low or no-cost services to clients facing hardships as well as supporting animals rescued from abuse and neglect, and participants in the charity event are able to donate to the Fund.

STAFF ANALYSIS

The Village Board has historically approved similar requests for the promotion of other events, such as Just Play, CS Barks, Relay for Life, and Bud's Run. In view of the temporary nature of the banners and the need to inform the public about the event, staff supports the temporary waiver to the Code of Ordinances to allow the off-site banners. In addition, staff can support the waiver of building permit fees for the banners and large tent.

RECOMMENDATION

Staff recommends approval of the Carol Stream Animal Hospital's request for a temporary waiver to the Sign Code to allow for the installation of temporary banners for the Charity Dog Show, and a waiver of building permit fees associated with the banners and large tent. If the Village Board concurs with staff's recommendation, they should approve, by motion, a temporary variation from

the Sign Code to allow the five off-site special event banners, and a waiver of permit fees for the banners and large tent, subject to the following conditions:

1. That the Carol Stream Animal Hospital must obtain a temporary sign permit for the banners and a tent permit prior to the installation of the banners and large tent, and that an inspection of the tent shall occur prior to the event;
2. That the five banners will be installed between September 1, 2019 and September 22, 2019 at the Barbara O'Rahilly Volunteer Park, Veteran's Park, Redhawk Park, Hampe Park, and the Dog Park, and removed by September 23, 2019;
3. That the banners must be maintained in good condition for the duration of their installation;
4. That the banners must be installed and maintained in a manner that does not present visibility obstructions for motorists, and must not be installed within the sight-visibility triangle; and
5. That all signage and the tent must comply with all applicable state, county and village codes and requirements.

cc: Dr. Mondrian Contreras, Carol Stream Animal Hospital



C A R O L S T R E A M
ANIMAL HOSPITAL

RECEIVED
APR 17 2019
COMMUNITY DEVELOPMENT
DEPT
140 Elk Trail
Carol Stream, Illinois 60188
(630) 462-7888

Dear Tom,

We are requesting set up ~~three~~ ^{ONE} 20'x40' tents on September 21st - 22nd at the Town Center of Carol Stream and to hand promotional (5) CSAH Charity Dog Show banners on Sept 1st until Sept. 22nd 2019. The banners are 8ft wide by 4ft high. The banners are to be hung at the following locations:

1. Barbra O'Rahily Volunteer Park 302 N. Kuhn Rd (Banners on posts, min 5' from property line)
2. Vetrans Park 200 E. Lies Rd. (banner on posts, min 5' from property line)
3. Redhawk Park 651E. St. Charles Rd (banner on posts, min 5' from property line)
4. Hampe Park 297 W. Lies Rd (banner on posts, min 5' from property line)
5. Dog Park 280 Kuhn Rd (banner on posts, min 5' from property line)

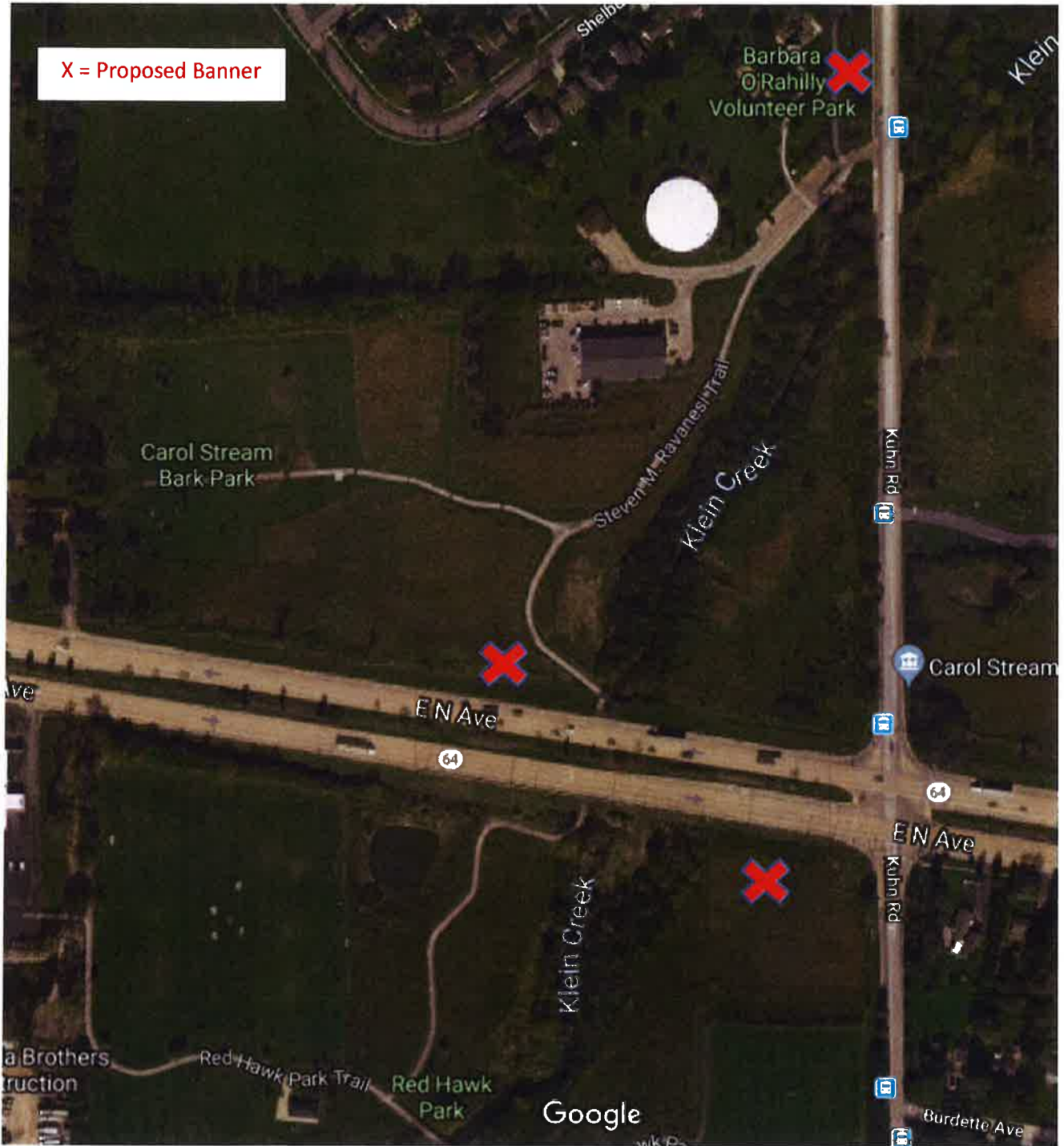
We are also requesting to place 4 (6x6) signs on Gary Avenue and one on Lies Road to direct parking to off site 200 E. Lies CSC Weiscos. We will get approval from Josh when he gets back into the office next week and have a signed document sent to your office. We would like to have both of the remote signs in place on Friday Sept 20th - Sept 22nd.

Sincerely,

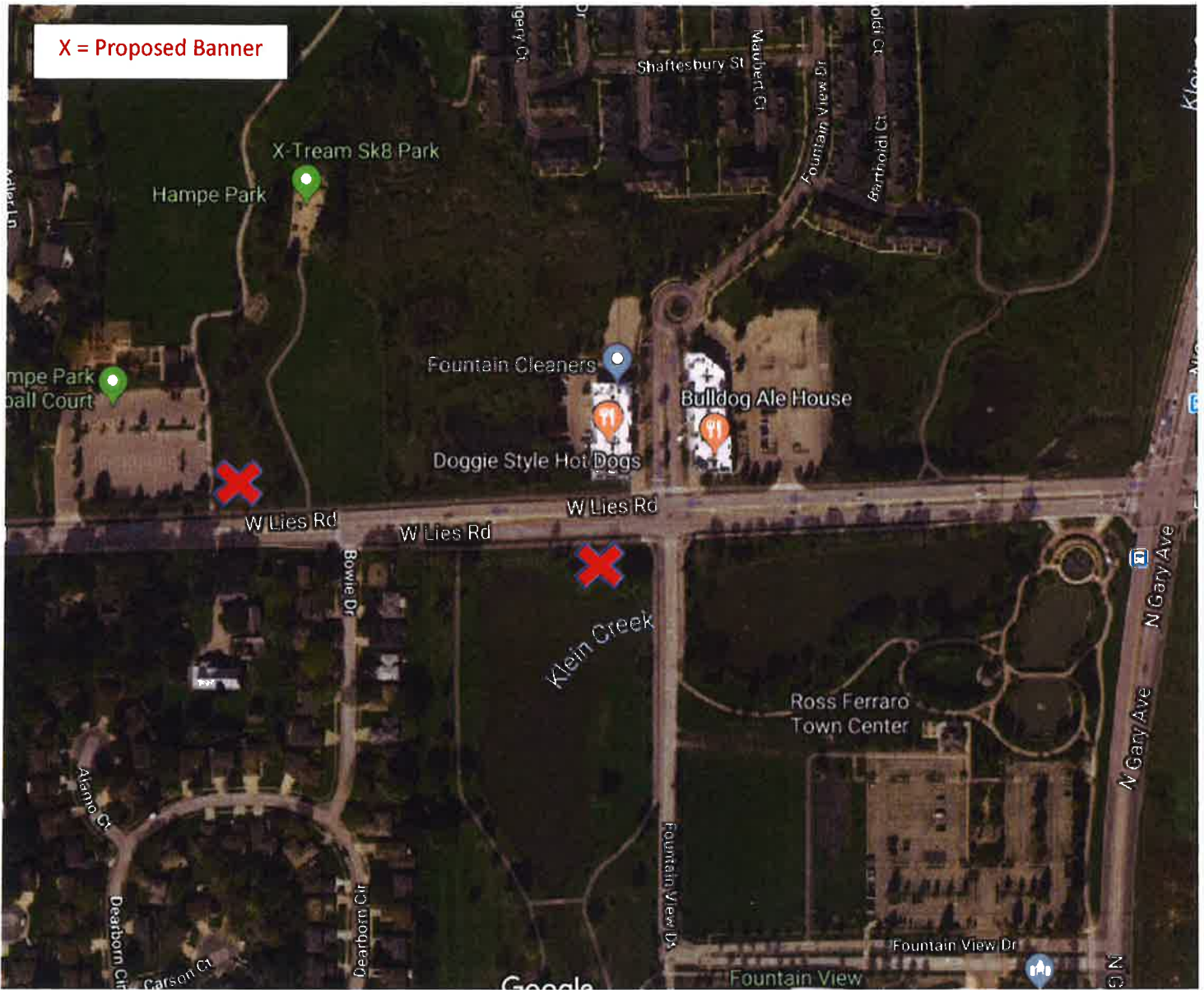
Mondrian Contreras, DVM
Carol Stream Animal Hospital
140 West Elk trail



CHARITY DOG SHOW BANNER LOCATIONS



CHARITY DOG SHOW BANNER LOCATIONS



2ND ANNUAL CAROL STREAM ANIMAL HOSPITAL

Charity Dog Show

Net proceeds benefit the CVMF & AVMF Veterinary Care Charitable Fund®



September

22



Carol Stream Town Center. 10am - 4pm

carolstreamah.com

PROPOSED BANNER



RECEIVED
APR 24 2019
COMMUNITY DEVELOPMENT
DEPT

849 W. Lies Road, Carol Stream, IL 60188
630-784-6100 (main) • 630-289-1972 (fax)

April 24, 2019

RE: CSAH Charity Dog Show scheduled for September 22, 2019

Dear Dr. Contreras,

The Carol Stream Park District approves your request to post signage for the above listed event per the following specifications.

Banner specification

- Banners are 8' wide by 4' high.
- Banners may be displayed from September 1, 2019 – September 22, 2019.
- Banners must remain in good condition and hung properly while on display.
- JULIE must be called to designate safe locations for sign posts.

Approved locations

- Barbara O'Rahilly Volunteer Park 302 N. Kuhn Rd (Banners on posts, min 5' from property line)
- Veterans Park 200 E. Lies Rd. (banner on posts, min 5' from property line)
- Redhawk Park 651E. St. Charles Rd (banner on posts, min 5' from property line)
- Hampe Park 297 W. Lies Rd (banner on posts, min 5' from property line)
- Dog Park 280 Kuhn Rd (banner on posts, min 5' from property line)

Parking Specifications

- Direct Charity Dog Show patrons to event parking, as the Fountain View Recreation center parking lot is reserved for Fitness Center members and Recreation Center use.

Thank you,

A handwritten signature in blue ink that reads "Pam Falco".

Pam Falco

Community Relations Supervisor

Carol Stream Park District

pamf@csparks.org 630-784-6123

President Brian Sokolowski, Vice President John Jaszka, Executive Director Jim Reuter
Commissioners: Dan Bird, Anthony Del Preto, Brenda Gramann, Jacqueline Jeffery, Tim Powers

4/11/19
~~8/8/2018 MC~~

Dear Wesco,

Carol Stream Animal Hospital will be hosting the 2nd Annual Charity Dog Show at Town Center in Carol Stream on September 22, 2019 from 10am-4pm, with setup starting the previous Friday night, 9/20, and "break down" occurring the evening of 9/22. We are contacting you to formally request that we may place signage for our event on your property at 200 E. Lies, Carol Stream IL, and that you permit our volunteers and visitors to park on this property during this event. Please sign below to permit our volunteer team and visitors to place signage on your property and to grant permission for our volunteers and visitors to park on the property indicated above.

Please contact me with any concerns or questions. We appreciate your support!

Sincerely,


Mondrian Contreras, DVM
Carol Stream Animal Hospital
140 W. Elk Trail
Carol Stream, IL 60188
(630) 462-7888

Tony Donovan
Print Name

4-11-19
Date

Tony Donovan
Signature

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Philip J. Modaff, Director of Public Works 
DATE: April 24, 2019
RE: Salt Purchase – Winter 2019/20 – DuPage County Joint Bid

DuPage County recently conducted a public bid for the purchase of road salt and included a provision for pricing to be extended to other municipal agencies. Under the Joint Purchasing Act the Village is able to secure goods and services under the same terms and conditions as were secured through a public bid conducted by another agency. DuPage County Bid #19-048-DOT was opened on April 4, 2019, with the following results:

<u>VENDOR</u>	<u>COST</u> <u>(per ton)</u>
Compass Minerals	\$82.96
Detroit Salt	\$90.03
Morton Salt	\$95.15

The County awarded the contract to Compass Minerals on April 23, 2019. Attached are the County's bid tab sheet and the bid form submitted by Compass Minerals, Inc.

The FY20 budget provides \$207,500 for purchase of salt at a cost of \$69.15 per ton.¹ Staff submitted a base order request to the County for bidding purposes of 2,500 tons (with an option to take between 80% and 130% of the base order). With a confirmed bid price of \$82.96, the Village would expend \$165,920 by taking the minimum required amount and up to \$269,620 (\$62,120 over budget) if we need to take the maximum amount. If we purchase up to the budget amount, we could purchase the full base order amount of 2,500 tons. We currently have approximately 1,700 tons in the salt dome.²

The Public Works Department recommends that the Board approve a Motion authorizing the purchase of rock salt from Compass Minerals America, Inc., in accordance with terms and conditions as established under DuPage County Bid #19-048-DOT and in an amount not-to-exceed \$269,620, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(L) of the Carol Stream Code of Ordinances.

¹ The price under the prior season's contract was \$67.15/ton.

² In the 2018-2019 winter season we used approximately 2,850 tons of salt, including inventory supplied to Park District and School District.



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT

BID #19-048-DOT - BULK ROCK SALT
BID TABULATION

	Standard Delivery Qty	√ COMPASS MINERALS AMERICA INC.		DETROIT SALT COMPANY		MORTON SALT, INC.	
		Unit Price per Ton	Extended Total	Unit Price per Ton	Extended Total	Unit Price per Ton	Extended Total
Group 1 - DuPage County Standard Delivery	20,000	\$ 82.96	\$ 1,659,200.00	\$ 83.32	\$ 1,666,400.00	\$ 95.15	\$ 1,903,000.00
Unit Cost per Ton 130% -150% of Projected Usage		\$ 102.96		\$ 91.32		No Bid	
TOTAL GROUP 1			\$ 1,659,200.00		\$ 1,666,400.00		\$ 1,903,000.00
Group 2A - Townships/Municipalities Early Delivery	11,700	\$ 82.96	\$ 970,632.00	\$ 80.37	\$ 940,329.00	\$ 99.15	\$ 1,160,055.00
Group 2B - Townships/Municipalities Standard Delivery	60,820	\$ 82.96	\$ 5,045,627.20	\$ 90.03	\$ 5,475,624.60	\$ 95.15	\$ 5,787,023.00
Unit Cost per Ton 130% -150% of Projected Usage		\$ 102.96		\$ 98.08		No Bid	
TOTAL GROUP 2			\$ 6,016,259.20		\$ 6,415,953.60		\$ 6,947,078.00

NOTE:
1) For both Group 1 – DuPage County and Group 2 – Townships/Municipalities, the minimum contract commitment is eighty percent (80%) of the standard delivery quantity.
2) Cargill submitted a No Bid.

Invitations Sent	12
Potential Bidders Requesting Bid Documents	12
Total Bid Responses Received	3
Bid Opening Attended	DT, JEM

GROUP 2 – TOWNSHIPS/MUNICIPALITIES

All Product to be shipped F.O.B. Delivered, freight prepaid, to the locations listed. Each Township/Municipality will make an independent determination on whether it will enter into this agreement with the Awarded Contractor.

A – EARLY DELIVERY – 100% Confirmed quantities. Delivery by November 30, 2019

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	11,700 TONS	\$ 82.96 /TON	\$ 970,632. ⁰⁰
TOTAL GROUP 2 -A			\$ 970,632.⁰⁰

B – STANDARD DELIVERY – Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. If the Township/Municipality agrees to enter into an agreement with the Awarded Contractor, the Township/Municipality agrees to purchase at least 80% of the quantity shown. If the Township/ Municipality does not utilize or order the 80%, the Township/ Municipality will pay for the 80% and it will be stored at the terminal, for delivery to the Township/ Municipality at a later date. This will be handled at no additional charge to the Contracting Township/Municipality.

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	60,820 TONS	\$ 82.96 /TON	\$ 5,045,627. ²⁰
TOTAL GROUP 2 -B			\$ 5,045,627.²⁰

UNIT COST PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE
 \$ 102.96 PER TON

Location	Bill To:	Ship To:	A-100% Confirmed Quantities - Delivery before November 30, 2019	80-130% Estimated Quantities - Standard Delivery
Addison Township	411 W. Potter Wood Dale, IL 60191	411 W. Potter Wood Dale, IL 60191	300	700
Addison, Village of	1491 W. Jeffrey Drive Addison, IL 60101-4331	1491 W. Jeffrey Drive Addison, IL 60101-4331		2100
Aurora, City of	44 E. Downer Place Aurora, IL 60507	City of Aurora Central Garage 720 N. Broadway Aurora, IL 60505 or 2112 Montgomery Rd Aurora, IL 60504		7500
Bartlett, Village of	1150 Bittersweet Drive Bartlett, IL 60103	1150 Bittersweet Drive Bartlett, IL 60103 or 315 E. Devon Ave. Bartlett, IL 60103		1000
Bensenville, Village of	717 E. Jefferson St. Bensenville, IL 60106	717 E. Jefferson St. Bensenville, IL 60106		1000
Bloomington Township	6N030 Rosedale Ave. Bloomington, IL 60108	6N030 Rosedale Ave. Bloomington, IL 60108		1500
Village of Bloomington	201 S. Bloomington Rd Bloomington, IL 60108	305 Glen Ellyn Road Bloomington, IL 60108		2000
Burr Ridge, Village of	461 Commerce St. Burr Ridge, IL 60527	9400 Garfield Ave. Burr Ridge, IL 60527		1800
Carol Stream, Village of	124 Gerzevske Lane Carol Stream, IL 60188	124 Gerzevske Lane Carol Stream, IL 60188		2500
Clarendon Hills	1 N. Prospect Ave. Clarendon Hills, IL 60514	452 Park Ave. Clarendon Hills, IL 60514		400
Darien, City of	1702 Plainfield Road Darien, IL 60561	1041 S. Frontage Road Darien, IL 60561		3000
Downers Grove Township	4340 Prince St. Downers Grove, IL 60515	318 E. Quincy Westmont, IL 60559		1200
Downers Grove, Village of	5101 Walnut Ave. Downers Grove, IL 60515	5101 Walnut Ave Downers Grove, IL 60515	5000	
DuPage Airport Authority	2700 International Drive, Suite 200 West Chicago, IL 60185	2751 Aviation Ave. West Chicago, IL 60185		120
Glen Ellyn, Village of	30 S. Lambert Glen Ellyn, IL 60137	30 S. Lambert Glen Ellyn, IL 60137 1051 St. Charles Road Glen Ellyn, IL 60137	500	2000
Hanover Park, Village of	2121 W. Lake St. Hanover Park, IL 60133	2041 Lake St. Hanover Park, IL 60133		1800
Hinsdale, Village of	19 E. Chicago Ave. Hinsdale, IL 60523	225 Symonds Drive Hinsdale, IL 60521		700
Itasca, Village of	550 W. Irving Park Road Itasca, IL 60143	411 N. Prospect Ave. Itasca, IL 60143		1200

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

AGENDA ITEM
H-3 5/6/19

TO: Robert Mellor, Village Manager
FROM: Joseph Carey, Assistant Village Manager
DATE: April 24, 2019
RE: Award of Contract – Janitorial Services

The Village utilizes various outside contractors to perform ongoing facility maintenance and upkeep such as janitorial cleaning services. We have contracted with MultiSystem Management to provide janitorial services to the Municipal Center on a month to month basis since its opening. They previously provided janitorial services to the Village for the 505 North Avenue property. Bid specifications were prepared and a notice to bid was also placed in the Carol Stream Examiner. A mandatory pre-bid inspection was conducted to allow janitorial companies to view the locations to be cleaned and to ask questions regarding the bid. On Wednesday, April 24, 2019, sealed bids from 5 companies were opened and publicly read aloud. The results of the bid opening were as follows:

Janitorial Services Contractor	Monthly Costs	Misc. 1x Costs	Total Annual Bid	1 x	Total 1 st Year Costs	Avg. Daily Hrs.
				Initial Cleanup		
Best Quality Cleaning, Inc. Franklin Park, IL	\$5,375	\$18,250	\$82,750	\$18/Hour	\$82,750	10
Eco Clean Maintenance, Inc. Elmhurst, IL	\$3,891	\$4,200	\$50,892	\$720	\$51,612	10
Emeric Facility Services Waukegan, IL	\$7,410	\$13,500	\$102,420	\$0	\$102,420	12
Multisystem Management Schaumburg, IL	\$3,950	\$0	\$47,400	\$18/Hour	\$47,400	12
Vega Building Maintenance Inc. Plainfield, IL	\$28,990	\$3,199	\$351,079	\$15/Hour	\$351,079	42

- Miscellaneous 1x costs include intermittent cleaning of carpets, floors, windows and upholstery.
- Vega Building Maintenance did not attend the mandatory pre-bid inspection

Staff Recommendation


The most responsible and responsive bid was received from Multisystem Management in the amount of \$47,400 for the first 12 months of cleaning services. Multisystem Management also uses environmentally friendly cleaning products which the Village encourages. Multisystem

Management currently provides cleaning services to the Municipal Center at a rate of \$4,800 per month (\$57,600 annually) and the Village is happy with their performance.

Staff recommends the contract for janitorial service for the Municipal Center be awarded to the most responsible and responsive bidder, Multisystem Management in the amounts specified in their bid packet (\$47,400) with the option for the Village Board to renew the contract up to two additional years subject to satisfactory performance during the initial term of the contract. There are sufficient funds available in the current fiscal year 2020 budget to pay for these expenditures. I am available should you have any questions.

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Philip J. Modaff, Director of Public Works 

DATE: April 30, 2019

RE: Recommendation for Purchase of Water/Sewer Repair Truck

The FY20 budget includes \$165,000 for the purchase of a replacement box truck that serves primarily in support of Water/Sewer Division crews assigned to the repair or utility infrastructure. This truck carries all of the equipment, supplies, tools and safety gear needed for work such as water main leak repair, sewer repairs and confined space entry.

Truck #3 is twenty (20) years old with 16,000 miles. Due to low mileage, we considered rehabbing this vehicle like we have several others in the fleet. However, the Mechanic Supervisor determined that the weight limitations on the vehicle frame, the smaller box size and limited internal space would not allow us to rehab it to meet our current and future operational needs.

We evaluated costs of purchasing the vehicle completely outfitted and delivered ready to use (which would have exceeded budget), versus purchasing the cab/chassis and having the box outfitted with some major components (electrical, air and hydraulic systems), followed by significant work to be completed by in-house staff (which would have taken an estimated 250 hours of staff time). Finally, we settled on an option wherein major outfitting would be done by the vendor and some minor work would be done by in-house staff (lighting, radios, decals and tool boxes).

We propose making the purchase through Sourcewell (formerly National Joint Powers Alliance) contract #081716-NAF (award notice attached) from Trans Chicago Truck, an authorized representative of National Auto Fleet Group.¹ We also investigated the offerings of the Suburban Purchasing Cooperative and the State's CMS joint purchasing programs, but neither currently offers a vehicle that would meet our needs.

The proposed vehicle will be a Freightliner Model MT55 walk-in van chassis that will be outfitted by Utilimaster. It will take approximately seven months for delivery at a total cost of \$151,841.00 (see attached quote from Trans Chicago Truck).²

¹ Attached for reference are a copy of the National Auto Fleet Group (NAFG) Contract Acceptance and Award from NJPA (now Sourcewell) and the assignment of Trans Chicago Truck Group as an Illinois NAFG associate dealer.

² The cost of the MT55 chassis is \$68,273; the upfitting performed by Utilimaster will cost \$83,618

Page Two
April 30, 2019

Once the truck is received staff will complete the final outfitting of the previously noted items at a cost that will total no more than \$13,000, bringing the total cost of the vehicle to just under the budgeted amount of \$165,000.

It is recommended that the Village Board approve a Motion to purchase a Freightliner MT55 truck from Trans Chicago Truck Group Sourcewell Contract #081716-NAF in the amount of \$151,841, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.

Attachments

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 081716-NAF

Proposer's full legal name: 72 Hour LLC, dba National Auto Fleet Group

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be November 15, 2016 and will expire on November 15, 2020 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on November 15, 2016

NJPA Contract # 081716-NAF

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name 72 Hour LLC DBA National Auto Fleet Group

Authorized Signatory's Title Fleet Manager



VENDOR AUTHORIZED SIGNATURE

Jesse Cooper

(NAME PRINTED OR TYPED)

Executed on 11-15, 2016

NJPA Contract # 081716-NAF

Mr. Duane Schafer

**Trans Chicago Truck Group
776 N. York Road
Elmhurst, IL 60126**

Authorization # 7426

Recitals: National Auto Fleet Group, a wholly owned subsidiary of Chevrolet of Watsonville was the successful bidder on the Sourcewell (Formally known as NJPA) bid number 081716 "CLASS 6, 7 AND 8 CHASSIS WITH RELATED ACCESSORIES".

The subsequent contract resulting from bid number 081716 does not expire until January 17, 2021. In an effort to provide class 6, 7 and 8 heavy duty chassis with accessories, National Auto Fleet Group elected to create **TRANS CHICAGO TRUCK GROUP** with it's locations Elmhurst, Shorewood and Gary an **APPROVED ASSOCIATE DEALER**.

Your proposal offering is hereby accepted and is awarded for **TRANS CHICAGO TRUCK GROUP**. As an **ASSOCIATE DEALER**, you are now bound to terms and conditions of the **ASSOCIATE DEALER AGREEMENT**.

National Auto Fleet Group has selected **TRANS CHICAGO TRUCK GROUP**, to conduct business within the states of **Illinois and Indiana** to sell service and deliver class 6, 7 and 8 chassis under our national contract 081716, to any city or county, political sub-division.

VALID FROM 1-17-2019 THROUGH 1/17/2020

TRANS CHICAGO TRUCK GROUP

X 
Duane Schafer, Fleet Sales Manager
776 N. York Road
Elmhurst, IL 60126

NATIONAL AUTO FLEET GROUP

X 
Jesse Cooper, National Manager
490 Auto Center Drive
Watsonville, CA 95076

Prepared for:
Brian Evans
Village of Carol Stream
124 Gerzevske Lane
Carol Stream, IL 60188
Phone: 630-871-6260

Freightliner Custom Chassis Corporation

Prepared by:
Duane Schaefer
TRANSHICAGO TRUCK
GROUP
776 N. YORK ROAD
ELMHURST, IL 60126
Mobile:
E-Mail:
duaneschaefer@transchicago.com

A proposal for
Village of Carol Stream
Using SOURCEWELL Contract # 081716
EXPIRES 1-17-2020
Customer Draft # 2

Prepared by
TRANSHICAGO TRUCK GROUP
Duane Schaefer

Apr 29, 2019

Freightliner Custom Chassis Corp MT55



Components shown may not reflect all spec'd options and are not to scale

Application Version 10.1.202
Data Version PRL-8G5.014
Carol Stream MT55 30K air 19 Jan



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Freightliner Custom Chassis reserves the right to change specifications, prices, and weights, without notice.

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S P E C I F I C A T I O N P R O P O S A L

Description	Weight Front	Weight Rear
Price Level		
FCCC WALKIN VAN 2020 DATABOOK (EFF:01/11/19)		
Data Version		
SPECPRO21 DATA RELEASE VER 014		
Vehicle Configuration		
MT55 FRONT ENGINE WALK-IN VAN CHASSIS	4,467	3,398
SET-FORWARD FRONT AXLE CHASSIS		
LH PRIMARY STEERING LOCATION		
General Service		
EXPECTED FRONT AXLE(S) LOAD : 10000.0 lbs		
EXPECTED REAR DRIVE AXLE(S) LOAD : 20000.0 lbs		
EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 30000.0 lbs		
EXPECTED TRUCK BODY LENGTH : 20.0 ft		
CHASSIS CONFIGURATION		
UTILITY/REPAIR/MAINTENANCE SERVICE		
UTILITY BODY		
UTILITY BUSINESS SEGMENT		
NO COMMODITY SPECIFIED		
DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
MAXIMUM 8% EXPECTED GRADE		
SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
UTILIMASTER		
Engine		
CUM B6.7 240 HP @ 2400 RPM, 2600 GOV, 560 LB/FT @ 1600 RPM		
Engine Controls & Parameters		
NO IDLE LIMITER, ELECTRONIC ENGINE		

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 Carol Stream MT55 30K air 19 Jan



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 duaneschaefer@transchicago.com

Description	Weight Front	Weight Rear
2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LEFT SIDE OF HOOD)		
75 MPH ROAD SPEED LIMIT		
CRUISE CONTROL SPEED LIMIT 1 MPH LOWER THAN ROAD SPEED LIMIT		
NO IDLE SHUTDOWN CONFIGURATION		
PTO MODE ENGINE RPM LIMIT - 2300 RPM		
PTO MODE BRAKE OVERRIDE - SERVICE BRAKE ONLY ENABLED		
PTO RPM W/CRUISE SET SW - 1000 RPM		
PTO RPM WITH CRUISE RESUME SWITCH - 1000 RPM		
PTO MODE CANCEL VEHICLE SPEED - 0 MPH		
PTO GOVERNOR RAMP RATE - 200 RPM PER SECOND		
PTO MINIMUM RPM - 700		
REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
ALTERNATE SWITCH SPEED 950 RPM		
MAXIMUM ENGINE RPM = 2500 ON VSS FAILURE		

Engine Equipment

690 SQ-IN DOWNFLOW RADIATOR MOUNTED IN FRONT
 ENGINE OIL CHECK AND FILL MOUNTED ON RADIATOR
 15W-40 WT ENGINE OIL
 FARR ECO BC AIR CLEANER WITH WATER SEPARATOR
 FRONTAL AIR INTAKE
 AIR INTAKE PIPING - CLNR TO ENGINE
 AIR CLEANER MOUNTED ON RAIL
 DR 12V 200 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR
 (2) ALLIANCE MODEL 1131, GROUP 31, 12V MAINTENANCE FREE 1900 CCA THREADED STUD BATTERIES
 BATTERY BOX MOUNTED RIGHT HAND WITH BATTERIES PERPENDICULAR TO FRAME RAIL
 FRAME GROUND RETURN, BATTERY CABLES WITH EYELET CONNECTORS
 NO BATTERY SHUTOFF SWITCH
 CUMMINS 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE
 STD MECH AIR COMP GOV
 TEFLON COMPRESSOR DISCHARGE LINE
 ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION WITH OVERRIDE SWITCH
 NO ENGINE BRAKE
 NO RETARDER CONTROLS WIRING
 ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH

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Description	Weight Front	Weight Rear
HORIZONTAL DIESEL PARTICULATE FILTER AFTERTREATMENT DEVICE		
RH OUTBOARD FRAME MOUNTED HORIZONTAL AFTERTREATMENT DEVICE/SYSTEM		
10 GALLON DEF TANK RH FRAME MTD		
HORIZONTAL SCR CATALYST		
NO SCR CATALYST MTG		
EXHAUST MITIGATION DEVICE FTL 4" ID SLIP-FIT		
LH HORIZONTAL TAILPIPE, EXIT FORWARD OF REAR TIRES		
BORG WARNER VISCOUS FAN DRIVE		
CUMMINS SPIN ON FUEL FILTER		
FULL FLOW OIL FILTER		
RADIATOR MOUNTED SURGE TANK		
AIR RECIRCULATION SHIELD		
ANTIFREEZE TO -34F, OAT (NITRITE & SILICATE FREE) EXTENDED LIFE COOLANT		
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
STANDARD CHARGE AIR COOLER PLUMBING		
NO OPTIONAL RADIATOR PLUMBING		
PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER		
CHROME ENGINE HEATER RECEPTACLE RECESS MOUNTED FACE OF BUMPER, RH SIDE		
ALUMINUM FLYWHEEL HOUSING		
DENSO 12V STARTER WITH COPPER CONTACTS		

Transmission

ALLISON 2500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION

Transmission Controls & Parameters

SHIFT LEVER, CABLE LINKAGE, AUTO TRANS, MTD ON RH SIDE OF CONTROL SUPPORT

VEHICLE INTERFACE WIRING WITH 3MPHSPEED DETECT OUTPUT

PKG 354 - 1K/2K RDS/EVS/HS/MH/PTS/SPS - 5TH GEN

ALLISON TRANS - SEM/LRTP REQ

TRANS PROG-DISABLED IN IP

6, 3, 2, 1 - D, 3, 2, L -1K/2K PRIMARY GEARS

RANGE INDICATION,PARK,NEUT

Transmission Equipment

PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION

WATER TO OIL TRANSMISSION COOLER

TRANSMISSION OIL CHECK AND FILL INSIDE ENGINE COVER

Application Version 10.1.202
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Description	Weight Front	Weight Rear
SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		
Front Axle & Equipment		
DA-F-10.0-3 10,000# FF1 69.0 KPI/3.50DROP SINGLE FRONT AXLE		
NON-ASBESTOS FRONT BRAKE LINING		
MERITOR 15X4 Q+ CAM FRONT BRAKES		
HALDEX FRONT BRAKE CHAMBERS		
MERITOR 5.5" UNHANDED AUTOMATIC FRONTSLACK ADJUSTERS		
CONMET CAST IRON FRONT BRAKE DRUMS		
CONMET IRON FRONT HUBS		
FRONT OIL SEALS		
VENTED FRONT HUB CAPS W/WINDOW, CENTER AND SIDE PLUGS - OIL		
SYNTHETIC 75W-90 FRONT AXLE LUBE		
STANDARD SPINDLE NUTS FOR ALL AXLES		
STANDARD CUPS AND CONES (WHEEL BEARINGS) FRONT AND REAR		
TRW TAS-65 POWER STEERING		
TRW POWER STEERING PUMP		
2 QUART POWER STEERING RESERVOIR		
Front Suspension		
10,000# TAPERLEAF FRONT SUSPENSION		
MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
NO FRONT SWAYBAR		
SACHS FRONT SHOCK ABSORBERS		
Rear Axle & Equipment		
DA-RS-20.0-2 20,000# R-SERIES SINGLE REAR AXLE		
4.78 REAR AXLE RATIO		
IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
SPL70 DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES		
SYNTHETIC 75W-90 REAR AXLE LUBE		
TRANSMISSION AND REAR AXLE DRIVELINE GUARD		
MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FAB'D SHOES		
NON-ASBESTOS REAR BRAKE LINING		
CHBR STD LOCATION		
CONMET CAST IRON REAR BRAKE DRUMS		
REAR BRAKE DUST SHIELDS		
REAR OIL SEALS		
NO DRIVELINE PARKING BRAKE		

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 Village of Carol Stream
 124 Gerzevske Lane
 Carol Stream, IL 60188
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 TRANSCHICAGO TRUCK
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 776 N. YORK ROAD
 ELMHURST, IL 60126
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Description	Weight Front	Weight Rear
HALDEX GOLDSEAL TAMPER PROOF 1-DRIVE AXLE SPRING PARKING CHAMBERS W/ORANGE ALERT		
BENDIX VERSAJUST AUTOMATIC REAR SLACK ADJUSTERS		
Rear Suspension		
20,000# AIRLINER REAR SUSPENSION		
AIRLINER HIGH POSITION RIDE HEIGHT		
MANUAL DUMP VALVE FOR AIR SUSPENSION W/INDICATOR LIGHT, W/O GAUGE		
DUAL INSTANT RESPONSE REAR SUSPENSION LEVELING VALVES		
REAR SWAYBAR		
SACHS REAR SHOCK ABSORBERS		
Tag Axle & Equipment		
NO TAG AXLE		
Brake System		
AIR BRAKE PACKAGE		
WABCO 4S/4M ABS WITHOUT TRACTION CONTROL		
REINFORCED NYLON, FABRIC BRAID & WIRE BRAID CHASSIS AIR LINES		
FIBER BRAID HOSE FRONT SERVICE BRAKE		
FIBER BRAID HOSE REAR SERVICE BRAKE		
FIBER BRAID PARKING BRAKE HOSE		
STANDARD BRAKE SYSTEM VALVES		
FRONT BRAKE VALVE, 5-8 PSI SUSTAINED CRACK PRESSURE		
COMBO-ABS/SERVICE BRAKE VALVE WITH 5.5 PSI CRACK PRESSURE		
HALDEX PUREST AIR DRYER WITH ELECTRIC HEATER		
AIR DRYER MOUNTED INBOARD ON LH RAIL		
STEEL AIR BRAKE RESERVOIRS		
BW DV-2 AUTO DRAIN VLV W/ HEATER TO WET TANK; DRAIN VLV CABLES ON ALL OTHER TANKS		
Wheelbase & Frame		
4825MM (190 INCH) WHEELBASE		
5/16X2.81X9-1/8 INCH STEEL FRAME (7.94MMX231.8MM/0.312X9.12 INCH) 80KSI		
2675MM (105 INCH) REAR FRAME OVERHANG		
SQUARE END OF FRAME		
NO FRONT CLOSING CROSSMEMBER		
FRONT SUSPENSION CROSSMEMBER		
STANDARD MIDSHIP #1 CROSSMEMBER(S)		
STANDARD SUSPENSION CROSSMEMBER		

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Description	Weight Front	Weight Rear
Chassis Equipment		
THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS		
PROVISION FOR C/F GENERATOR		
DRILLING PREP FOR CUST INSTALLED BODY SUPPORTS FOR 93" WALK-IN VAN BODY WIDTH		
NYLON YARN PROTECTIVE COVERING		
Fuel Tanks		
40 GALLON /151 LITER RECTANGULAR ALUM FUEL TANK - BETWEEN RAILS		
PETROLEUM OR BIO DIESEL FUEL UP TO B20 BLEND, ASTM D6751 COMPLIANT		
FUEL TANK(S) MOUNTED BETWEEN RAILS AFT OF REAR AXLE		
LH SIDEFILL FUEL TANK CAP		
DETROIT F/W SEP WWIF SENSOR, HAND PRIMER & 12V PREHEATER		
Tires		
MICHELIN XZE 255/70R22.5 16 PLY RADIAL FRONT TIRES		
MICHELIN X MULTI D 255/70R22.5 16 PLY RADIAL REAR TIRES		
Hubs		
GUNITE IRON REAR AXLE HUBS		
Wheels		
MAXION WHEELS 90262 22.5X8.25 10-HUBPLT 5-HAND STEEL DISC FRONT WHEELS		
MAXION WHEELS 90262 22.5X8.25 10-HUBPLT 5-HAND STEEL DISC REAR WHEELS		
FREIGHTLINER VALVE STEMS		
Cab Exterior		
NO CAB SIZE		
OPERATOR STATION (CONTROL SUPPORT)		
FREIGHTLINER NAMEPLATES		
HOOD MOUNTED CHROMED PLASTIC GRILLE		
SINGLE ELECTRIC HORN		
IGNITION KEY ONLY		
INCANDESCENT BODY MTD MARKER LAMPS		
CHASSIS POWER DISTRIBUTION MODULE (CPDM)		
Cab Interior		
(2) SANDEN COMPACT AIR CONDITIONER COMPRESSORS		
RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
HVAC WIRING PROV LOC INSIDE CAB		
5/8" X 10FT HEATER PLUMBING HOSE		

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Description	Weight Front	Weight Rear
AUTO SELF-RESET CIRCUIT BREAKERS AND FUSES		
FASTEN SEAT BELT IND, ACTIVE LOW, FOR C/F SEAT BELT		
TRW TILT ONLY STEERING COLUMN		
4-SPOKE 18 INCH (450MM) STEERING WHEEL		
Instruments & Controls		
GREEN GAUGE BACKLIGHTING		
ENGLISH UNITS MAJOR SCALE		
DRIVER MESSAGE CENTER W/LCD DISPLAY, 24 WARNING LAMPS, DATA LINKED, AMI		
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
ELECTRONIC 3500 RPM TACHOMETER		
2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
ELECTRIC ENGINE OIL PRESSURE GAUGE W/WARNING LAMP AND ALARM		
ELECTRIC ENGINE COOLANT TEMP GAUGE W/WARNING LAMP AND ALARM		
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
ELEC FUEL GAUGE & LOW FUEL IND LAMP		
AUTOMATIC TRANSMISSION OIL TEMP GAUGE W/WARNING LAMP		
ENGINE HOUR METER, INTEGRAL TO MESSAGE CENTER LCD		
INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
97 DB BACKUP ALARM		
CRUISE CONTROL SWITCHES-UNMOUNTED		
PROGRAMMABLE RPM CTRL W/LOW VOLTAGE AUTO HIGH IDLE & RPM CTRL SWITCHES		
WAGNER 7212 TURN SIGNAL FLASHER		
Color		
POWDER WHITE (N0006EA) FRT WHEELS/RIMS(PKWHT21, TKWHT21, W, TW)		
POWDER WHITE (N0006EA) REAR WHEELS/RIMS(PKWHT21, TKWHT21, W, TW)		
Basic Chassis Warranty		
FREIGHTLINER CUSTOM CHASSIS CORPORATION BASIC CHASSIS WARRANTY		
Certification / Compliance		
U.S. FMVSS CERTIFICATION		
Special Narrative Instructions		
NO SPECIAL NARRATIVE		

TOTAL VEHICLE SUMMARY

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Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	4467 lbs	3398 lbs	7865 lbs
Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight⁺	4467 lbs	3398 lbs	7865 lbs

Extended Warranty

TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING
 COVERAGE \$550 CAP
 CUM 2017 B6.7: HD1 MD DTY 5 YR / 100,000 MILES EXTENDED
 WARRANTY. FEX APPLIES
 CUM 2017 B6.7: AT3 MD DTY 5 YR / 100,000 MILES
 AFTERTREATMENT. FEX APPLIES
 ALLISON 2500 RDS SERIES TRANS EXTENDED WARRANTY, 7
 YEARS/UNLIMITED MILES FEX

Dealer Installed Options

	Weight Front	Weight Rear
UTILIAMSTER QUOTE 106624-1 DATED 3-28- 19	0	0
Total Dealer Installed Options	0 lbs	0 lbs

(+) Weights shown are estimates only.
 If weight is critical, contact Customer Application Engineering.

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Q U O T A T I O N

MT55 FRONT ENGINE WALK-IN VAN CHASSIS

SET-FORWARD FRONT AXLE CHASSIS CUM B6.7 240 HP @ 2400 RPM, 2600 GOV, 560 LB/FT @ 1600 RPM ALLISON 2500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION DA-RS-20.0-2 20,000# R-SERIES SINGLE REAR AXLE 20,000# AIRLINER REAR SUSPENSION DA-F-10.0-3 10,000# FF1 69.0 KPI/3.50DROPS SINGLE FRONT AXLE	10,000# TAPERLEAF FRONT SUSPENSION NO CAB SIZE 4825MM (190 INCH) WHEELBASE 5/16X2.81X9-1/8 INCH STEEL FRAME (7.94MMX231.8MM/0.312X9.12 INCH) 80KSI 2675MM (105 INCH) REAR FRAME OVERHANG NO TAG AXLE INCLUDES UTILIMASTER BODY INSTALLATION
---	--

PER UNIT TOTAL

CUSTOMER PRICE BEFORE TAX	\$	151,841	\$	151,841
---------------------------	----	---------	----	---------

**Using SOURCEWELL Contract # 081716
 EXPIRES 1-17-2020**

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 Carol Stream MT55 30K air 19 Jan



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Utilimaster Sales Quotation

From: Matthew Jarmuz
Email: matthew.jarmuz@spartanmotors.com
Village of Carol Stream IL
Body and Upfit - Rev 5

General Offices
603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807

TO: Duane Schaefer
Trans Chicago Truck Group
776 North York Road
Elmhurst, IL 60126-1356

Quantity: Min. 1 Max. 1
Quote Number: 106624/1
Date: 3/28/2019
Quote Expires: 5/16/2019
Phone: 574-312-4316
Fax#: 574-848-2807

We are pleased to submit our quotation as follows: This price quotation is given subject to the Terms of Sale Printed with this form, and is applicable only to the quantities shown for the specified period.

**** THIS QUOTATION DOES NOT INCLUDE CHASSIS COSTS **.**

Quantity	Reference#	Description	List Price
----------	------------	-------------	------------

Please review the chassis information listed. The dealer must confirm the chassis specification before the body is scheduled. If the chassis arrives with different specifications, your order can be delayed and there could be additional cost.

UTM OPT		Description	
WC-MT55		FREIGHTLINER MT55 WIV CHASSIS	
W001009-20		2020 CHASSIS	
W00897		DOMESTIC CHASSIS	
W00018-190		* 190" WHEELBASE	
W00004-010		NO DSL CERTIFICATION LABEL 99D-010	
W00004-67		*6.7L DIESEL ENGINE CUMMINS	
W00013-225		* 22.5" TIRES	
W00019-40C1		* 40 GAL REAR CENTER STD TANK	
W00019-LH		* LH FUEL FILL	
W00015-30000		* 30,000 GVWR	
W00010		CHASSIS SUPPLIED FRT BUMPER	
W00016		CHAS SUPPLIED FACTORY A/C PREP KIT	
W001108		FACTORY CRUISE PREP KIT	
W002102		AMETEK I.P. CLUSTER 811-039	
W001802		INSTALL CHASSIS SUPP B/UP ALARM	
W002004		AUX FUEL PORT	
W001075		AIR BRAKES FRTLNR 018-002	
W001074		AIR SUSPENSION FRTLNR	
W002158-31		OPT INLINE EXHAUST 235-076	
W002100		FREIGHTLINER 2010+ EMISSIONS	
W002313-40		STD HEATER HOSE	
WW-93		93.5W WALK-IN	
W002110-RH		RH DEF TANK FILL DOOR & CLOSER	



Utilimaster Sales Quotation

From: Matthew Jarmuz
Email: matthew.jarmuz@spartanmotors.com
Village of Carol Stream IL
Body and Upfit - Rev 5

General Offices
603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807

TO: Duane Schaefer
Trans Chicago Truck Group
776 North York Road
Elmhurst, IL 60126-1356

Quantity: Min. 1 Max. 1
Quote Number: 106624/1
Date: 3/28/2019
Quote Expires: 5/16/2019
Phone: 574-312-4316
Fax#: 574-848-2807

We are pleased to submit our quotation as follows: This price quotation is given subject to the Terms of Sale Printed with this form, and is applicable only to the quantities shown for the specified period.

**** THIS QUOTATION DOES NOT INCLUDE CHASSIS COSTS ****

Quantity	Reference#	Description	List Price
	1902230520XXXXX	WALK-IN 20'	83,168.00
1	W001590	CHASSIS SPECS ***** DROP SHIP CHASSIS Please review the chassis information listed. The dealer must confirm the chassis specification before the body is scheduled. If the chassis arrives with different specification, your order can be delayed and there could be additional cost.	Standard
1	WC-FCCC	FREIGHTLINER CHASSIS	
1	WC-MT55	FREIGHTLINER MT55 WIV CHASSIS	
1	W001009	CHASSIS MODEL YEAR	
1	W001009-20	2020 CHASSIS	
1	W00897	DOMESTIC CHASSIS	
1	W00018	WHEELBASE OPTIONS	
1	W00018-190	* 190" WHEELBASE	
1	W00008	AUTOMATIC TRANSMISSION	
1	W00008-40	AT1000-AT2000 ALLISON STD	
1	W00011	DUAL REAR WHEELS	
1	W00004	DIESEL ENGINE	
1	W00004-010	NO DSL CERTIFICATION LABEL 99D-010	
1	W00004-67	*6.7L DIESEL ENGINE CUMMINS	
1	W00013	TIRE SIZE	
1	W00013-225	* 22.5" TIRES	
1	W00013-2251	* 22.5" LO PROFILE TIRES	
1	W00019	FUEL TANK OPTIONS	
1	W00019-40C	* 40 GAL REAR CENTER MOUNT	
1	W00019-40C1	* 40 GAL REAR CENTER STD TANK	
1	W00019-LH	* LH FUEL FILL	
1	W00015	CHASSIS GVWR	
1	W00015-30000	* 30,000 GVWR	
1	W00010	CHASSIS SUPPLIED FRT BUMPER	
1	W00016	CHAS SUPPLIED FACTORY A/C PREP KIT **Chassis must arrive with factory A/C prep kit from OEM dealership in order for Utilimaster to install A/C on final unit**	
1	W001108	FACTORY CRUISE PREP KIT	
1	W002102	AMETEK I.P. CLUSTER 811-039	
1	W001802	INSTALL CHASSIS SUPP B/UP ALARM	
1	W002004	AUX FUEL PORT **CHASSIS MUST BE SUPPLIED WITH AUX FUEL PORT IN TANK** FCCC Code 599-001, 599-015, 599-020 Provision for C/F generator	
1	W001075	AIR BRAKES FRTLNR 018-002	
1	W001074	AIR SUSPENSION FRTLNR	
1	W002158	FREIGHTLINER EXHAUST SYSTEM Verify chassis exhaust codes Yes	
1	W002158-31	OPT INLINE EXHAUST 235-076	
1	W001835	CHASSIS PTO PROVISION	
1	W002100	FREIGHTLINER 2010+ EMISSIONS	
1	W002313	HEATER HOSE FCCC	
1	W002313-40	STD HEATER HOSE	
		LENGTH OPTIONS ****	
1	WL-20	20' WALK-IN	
1	W001902-F	.100 UPPER / .100 LOWER SIDEWALL MTL	
		WIDTH OPTIONS ****	
1	WW-93	93.5W WALK-IN	Standard
		HEIGHT OPTIONS ****	
1	WH-85	85H WALK-IN	Standard



Utilimaster Sales Quotation

From: Matthew Jarmuz
Email: matthew.jarmuz@spartanmotors.com
Village of Carol Stream IL
Body and Upfit - Rev 5

General Offices
603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807

TO: Duane Schaefer
Trans Chicago Truck Group
776 North York Road
Elmhurst, IL 60126-1356

Quantity: Min. 1 Max. 1
Quote Number: 106624/1
Date: 3/28/2019
Quote Expires: 5/16/2019
Phone: 574-312-4316
Fax#: 574-848-2807

We are pleased to submit our quotation as follows: This price quotation is given subject to the Terms of Sale Printed with this form, and is applicable only to the quantities shown for the specified period.

**** THIS QUOTATION DOES NOT INCLUDE CHASSIS COSTS ****

Quantity	Reference#	Description	List Price
CAB DOOR OPTIONS *****			
1	W00022	SLIDER DOOR LH	Standard
1	W00023	SLIDER DOOR RH	Standard
1	W00792	SLIDER WINDOW LH SILVER	Standard
1	W00793	SLIDER WINDOW RH SILVER	Standard
1	W00035	4" LOWERED STEPWELL LH	Standard
1	W00036	4" LOWERED STEPWELL RH	Standard
1	W00701	LH INTERMEDIATE STEP	Standard
1	W00037	KASON LOCK SELECTIONS	Standard
1	W00038	* BLACK FINISH	Standard
1	W00040	* KEY TO LOCK	Standard
1	W001635	ALL BODIES KEYED DIFFERENTLY	Standard
1	W00047	DOOR POCKETS STD	Standard
REAR STRUCTURE OPTIONS *****			
1	W00052	REAR SWING DOORS	Standard
1	W00054	* TWIN 25" SWG	
1	W002152	PIERCE AND ROLL CONSTRUCTION	Standard
1	W00058	HINGES OFFSET	
1	W00061	R38 HOLDBACK W/3" EXTENSION	Standard
1	W00061-31	PLUNGER & SOCKET BIFOLD	
1	W00064	HEAVY DUTY RELEASE LH DOOR	
1	W00794	DEADBOLT HARDWARE KASON	
1	W002338	CONFIGURED DOOR	
1	W00078	KASON REAR SWING DOOR HARDWARE	Standard
1	W00079	* BLACK FINISH	Standard
1	W00040	* KEY TO LOCK	Standard
SEATING OPTIONS *****			
1	W00112	DRIVERS SEAT	Standard
1	W002302	* DRIVER SUSPENSION SEAT MAGNUM	
1	W002302-52	MAGNUM 200 SUSPENSION DRIVER SEAT	
1	W002302-BV	BLACK VINYL DRIVER SEAT	
1	W002302-41	ARMREST (2) ON DRIVER SEAT	
1	W002302-60	MAGNUM SEAT PEDESTAL DRIVER	
1	W00122	* 3PT SEATBELT W/2LOC D-RING	Standard
1	W00127	PASSENGER SEAT	
1	W002303	* PASSENGER SUSPENSION SEAT MAGNUM	
1	W002303-52	MAGNUM 200 SUSPENSION PAS SEAT	
1	W002303-BV	BLACK VINYL PASSENGER SEAT	
1	W002303-41	ARMREST (2) ON PASSENGER SEAT	
1	W002303-60	MAGNUM SEAT PEDESTAL STD LOCATION	
1	W00651	* 3PT S/BELT W/2LOC D-RING RH	
BULKHEAD OPTIONS *****			
1	W002090	UTILITY BULKHEAD W/CTR OPENING & DR	
1	W00154	BLANDEX CORE W/.030 ALUM SKIN	
1	W00160	KASON LATCH	
1	W00161	* BLACK FINISH	
1	W00040	* KEY TO LOCK	
DRIVER CONVENIENCE OPTIONS ***			
1	W00543	SINGLE WIPER MOTOR SYSTEM	Standard
1	W002137	CAB FLOOR MATTING OPTIONS	
1	W00177	COMPLETE CAB FLOOR MAT RIBBED	
1	W00180	DIESEL SOUND REDUCTION COWL	Standard
1	W002080	RADIOS	
1	W002081	RADIO AM/FM/WB/BLUETOOTH JENSEN	
Text: Wired key control on accessory side			
1	W00186	INTERMITTENT WIPERS	
1	W00189	SUNVISOR DRIVER SIDE	Standard
1	W00191	* SUNVISOR PADDED 8x28	Standard



Utilimaster Sales Quotation

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Email: matthew.jarmuz@spartanmotors.com
Village of Carol Stream IL
Body and Upfit - Rev 5

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603 Earthway Boulevard
Bristol, IN 46507
Phone (800) 582-3454
Fax (574) 848-2807

TO: Duane Schaefer
Trans Chicago Truck Group
776 North York Road
Elmhurst, IL 60126-1356

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Quantity	Reference#	Description	List Price
1	W00190	SUNVISOR PASSENGER SIDE	
1	W002136	* SUNVISOR PADDED 8x24	
1	W001193	ABS CUP HOLDER LH DASH MOUNT	Standard
1	W00280	EXTRA STIFFENER ON TRANS COVER	
WORKTABLES, TRAYS, STORAGE			
1	W00731	ALUMINUM ENGINE COVER	Standard
1	W001499	ALUM DOC HLDR 3x8x12 ON ENG CVR	Standard
1	W002130	OVERHEAD SHELF CENTER SUPPORT	
DASH/INTERIOR LIGHTING OPTIONS ****			
1	W00226	CAB DOME LIGHT/SPECIFY TYPE	Standard
1	W00226-53	* 18" LED Location: Centered in cab	
1	W001109	PREP DASH FOR CRUISE CONTROL	
1	W001006	DASH MNT LIGHT MASTER SWITCH 3-WAY Location: RH rear sidewall 60" off floor	
1	W00230	CARGO DOME LIGHT/SPECIFY TYPE	Standard
4	W00230-53	* 18" LED Location 1: C03 Location 2: C07 Location 3: C11 Location 4: C15	
1	W00564	CARGO DOME LIGHT BATTERY HOT	Standard
ROOF OPTIONS *****			
1	W002231	ROOF PARAMETRICS	Standard
1	W00242	.032" SMOOTH ALUM EXTERIOR	Standard
1	W00244	.024" EMBOSSSED INTERIOR	Standard
1	W00245	FIBERGLASS INSULATION R4	Standard
1	W00809	CARGO ROOF A/C FRAMING ONLY Location 1: C09	
1	W002017	ROOF CASTINGS FOR MINI MARKERS	
CARGO FLOOR OPTIONS *****			
1	W00261	REAR THRESHOLD DRAINS (2)	Standard
1	W00262	STD BODY UNDERCOATING Undercoat outside the rails and not between.	Standard
1	W00200	FUEL SENDING UNIT ACCESS	Standard
1	W001788	WHEELWELLS 44"L W/41" AISLE	
1	W002118	CARGO FLOOR PLANKS MAX 8"	Standard
SIDE & REAR WALL OPTIONS ****			
1	W00202	HEAVY DUTY STUD PROFILE (HAT STYLE)	
1	W00206	OPTIONAL 24" SPACING	
1	W001553	ROUND RUBRAIL PROFILE	Standard
1	W002071	STANDARD SIDEWALL LAYOUT	Standard
1	W001902	.100 UPPER / .100 LOWER SIDEWALL MTL	Standard
1	W00281	SIDEWALL LINER OPTIONS	
1	W00281-41	UPFIT INSTALLED LINER	
1	W00285	* 5/8" PLYWOOD	
1	W00291	REAR WALL & DOOR LINER OPTIONS	
1	W002336	REAR DOOR .100 LINER	
1	W00298	1-3/8" POLYSTYRENE INSUL (R4)	
1	W00304	VENT FRESH AIR 4x10 QTR PNL LH	Standard
RR BUMPERS, HITCHES, LIFTGATES**			
1	W001961	GRIPSTRUT BUMPER	
1	W001961-12	GRIPSTRUT BUMPER 12"	
1	W001962	FIXED MOUNTED BUMPER	
EXTERIOR BODY OPTIONS *****			
1	W00391	TINTED WINDSHIELD W/SHADE BAND	Standard



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Quantity	Reference#	Description	List Price
1	W00581	BONDED WINDSHIELD GLASS	Standard
1	W002320	EXTERIOR MIRRORS ROSCO	Standard
1	W002321	RECTANGULAR MIRRORS 6.5x10	Standard
1	W002321-BL	BLACK MIRROR	Standard
1	W002321-REC	RECTANGULAR CONVEX MIRROR 6x6.5	
1	W002321-NH	NOT HEATED	Standard
1	W00386	REAR FENDER FLARE RUBBER	
1	W00392	EXTRA LOWER RUBRAIL 1-3/4"UP	
1	W00770	FUEL FILL DOOR & CLOSER	Standard
1	W002122	WHEELWELL CUTOUT LOCATION	
1	W002110	DEF TANK FILL DOOR & CLOSER	
1	W002110-RH	RH DEF TANK FILL DOOR & CLOSER	
HOOD & FRT BUMPER OPTIONS ***			
1	W00584	RIM LIFTUP HOOD	Standard
1	W001693	HALOGEN HEADLIGHTS ATC RECT	Standard
1	W001714	SEVEN TUBE GRILLE INSERT	
PAINT & DECAL OPTIONS *****			
1	W00615	PAINT EXT STANDARD WHITE Sherwin Williams G2-4804482 Dupont N0006HN	Standard
1	W002206	PAINT FRONT BUMPER STANDARD BLACK	Standard
1	W002207	PAINT REAR BUMPER STANDARD BLACK	Standard
1	W002134	DELETE UTILIMASTER LOGOS	
EXT LIGHTING OPTIONS *****			
1	W00431	TAIL LIGHTS	Standard
1	W002220	4.5" LED (STD)	Standard
1	W002220-40	GROMMET MOUNTED LED STT & BACKUP	Standard
1	W002223	LED BACKUP LT (STD)	Standard
1	W00436	CLEARANCE LIGHTS	Standard
1	W002221	LED MINI MARKER FRT & REAR (STD)	Standard
1	W002018	MINI CLEARANCE LTS IN REAR CORNERS	
1	W002222	LED FRONT TURN LTS (STD)	Standard
1	W002222-40	LED FRONT TURN LTS BLACK FLANGE	Standard
1	W002224	LED LICENSE PLATE CENTERED (STD)	Standard
1	W002257	TAIL & BACK UP LTS IN KICKPLATE STD	Standard
1	W002258	REAR TAILLIGHT WIRING SHIELD	
HVAC OPTIONS *****			
1	W001084	CAB AC W/ELECTRONIC CONTROLS New for 2011: 40K BTU/HR with "Clean Air Technology"	
ELECTRICAL OPTIONS *****			
1	W00480-2	(2) 12V RECEPTACLE ON DASH Location: RH of Dash	Standard
CHASSIS RELATED OPTIONS ***			
1	W00485	FRONT END ALIGNMENT (TOE-IN ONLY)	
1	W001260	ENCLOSE BATTERY BOX	
UTILITY TRUCK OPTIONS *****			
1	W001547	UTILITY TRUCK 120V ACCESORIES	
1	W001483	13500 RV ROOF AIR W/HT STRP STD 13" Verify W00809 Qty&Location Yes Location 1: C9	
1	W001820	50 AMP 120/240 SERVICE PANEL WO/SHO Location: Mounted on Bulkhead in Cargo area	
2	W001646	120V 15 AMP EXTERIOR OUTLET Location 1: Rear Passenger Side Location 2: Rear Driver side	
3	W001647	120V 15 AMP INTERIOR OUTLET	



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Quantity	Reference#	Description	List Price
1	W002175	Location 1: Above Work Bench - Front Location 2: Above Work Bench - Rear Location 3: Microwave Cabinet (PS above exterior ext compartment) SHORE CORD 15A W/AUTO TRANSFER SWTC	
1	W001538	Location: Passenger Side Front 1/4 panel FRONT DOUBLE CONE HOLDER	

RFO 1 Diesel Fired Rear Cargo Heater			

RFO 3 Boss PTO Air Compressor/Hydraulic/Generator			

RFO 4 110VAC 50' Cord Reel			

RFO 5 Exterior Reel Compartment			

RFO 6 Exterior Pull out Drawer Under Cabinet			

RFO 7 Exterior Rear PS Pull Out Drawer			

RFO 8 EZ Stak Passenger Side Package Per Carol Stream			

RFO 9 PassengerSide False Wall and Rear Door			

RFO 10 Driver Side False Wall and Rear Door			

RFO 15 Anti Fatigue Mat Center Aisle			

RFO 16 12V Lead at Sink			

RFO 17 Power Strip on Shelf For Battery Chargers			

Min. Quantity: 1		Utilimaster Body	Sub Total: 83,168.00
Max. Quantity: 1			
			Freight Amount: 450.00
			Total Price: 83,618.00


By: Matt Jarmuz

Approved By: _____

I have reviewed and am in agreement with the specifications and pricing associated with this order. Pricing does not include Tariff related increases and may be subject to any that occur. By initialing this Quote I hereby authorize Utilimaster to proceed with the manufacture of this product and I agree to purchase the vehicle in accordance with Utilimaster's Terms & Conditions, a copy to which has previously been provided to me.

Village of Carol Stream
Interdepartmental Memo

AGENDA ITEM
H-5 5/6/19

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer 
DATE: May 1, 2019
RE: Request to Waive Bids and to Award Contract – 2019 Asphalt Restorative Sealer

During the recession of 2008, the Village began reducing the size of its asphalt overlay program, known as the “Flexible Pavement Project”. This created a larger backlog of pavements that are in an advanced state of deterioration. Some of these problems have been addressed by increasing the size of our pavement patching projects, and restoring funding to the Flexible Pavement Project.

Currently, we have an Asphalt Rejuvenator product that is used for pavements in good condition less than 10 years old. The product used is known as “GSB-88” and is not appropriate for older pavements. In order to keep these older pavements serviceable until they can be resurfaced with new asphalt, we have proposed use of a restorative sealer known as “CRF” designed to fill the gap between early preventative maintenance and total asphalt replacement.

CRF is a proprietary product that is unable to be competitively bid. Staff therefore investigated and negotiated a proposal based on similar sized contracts in our area. This year we are proposing to apply restorative sealer to about 87,678 SY of residential streets that were paved about 12 years ago, and may need some patching and crackfilling, but are still serviceable.

The negotiated price is \$1.29 per SY (\$0.08 more than last year) for 87,678 SY and a cost of \$113,104.62. Also included this year was a separate cost for pavement markings (stop bars and cross walks), for \$3,987.50. This maintenance procedure was budgeted at \$564,000 for all restorative, patching and rejuvenation projects in the pavement maintenance portion of the Capital Improvements Program budget. The total for rejuvenation and restorative projects is about \$470,000.00 with the remaining \$94,000 allocated towards the pavement-patching project.

Engineering staff recommends that the 2019 Asphalt Restorative Sealer Project be awarded to CAM, LLC of Sugar Grove at the bid unit prices for \$117,092.12, pursuant to the provisions of Section 5-8-3(B) and section 5-8-14 (C) of the Carol Stream Code of Ordinances.

Cc: James T. Knudsen, Director of Engineering Services
Jon Batek, Finance Director
Phil Modaff, Director of Public Works
Adam Frederick, Civil Engineer II

Attachment

Corrective Asphalt Materials

Mailing Address:
PO Box 87129
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

May 1, 2019
Bill Cleveland
Village of Carol Stream
Office: (630)-868-2260
Email: bcleveland@carolstream.org

Hello Mr. Cleveland,

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to assist The Village of Carol Stream with their road preservation program. Please accept the following as our formal proposal to apply CRF Maltene Based Restorative Seal to selected asphalt pavement.

- **Apply CRF to approximately 87,678 SY of selected asphalt pavement**
- **CAM's responsibilities:**
 - **Furnish and apply CRF**
 - **Resident Notification**
 - **Furnish and apply all lime screenings**
 - **All traffic control signs related to project**
 - **Handle any complaints or issues that may arise from application**
 - **Post Street sweeping**
- **Unit Price: \$1.29 / SY**
- **Total Price \$113,104.62**

Alternate:

- **Re-apply stripping as described on Page 2. \$3,987.50**

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike@cammidwest.com, Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name : _____ Address: _____

Phone Number: _____

Again, thank you for the opportunity. We look forward to providing our professional services.

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

Sign

Date

Corrective Asphalt Materials

Mailing Address:
PO Box 87129
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

Street Name	Markings
Arlington Ct	(1) Stop Bar
Brompton Ct	(1) Stop Bar
Buckskin Ln	(1) Stop Bar and Crosswalk @ Evergreen Dr, (1) School cross walk between Evergreen and Birchbank
Buffalo Cir	(2) Stop Bars, (2) Crosswalks
Burning Trl	(1) Stop Bar and Crosswalk @ Evergreen Dr.
Carlton Ln	(1) Stop Bar
Commonwealth Dr	(1) Stop Bar
Concord Ln	(1) Stop Bar @ President St
Concord Ct	(1) Stop Bar
Delaware Trl	(1) Stop Bar and Crosswalk @ Flint Trail
Evergreen Dr.	(2) Stop Bar and (1) Crosswalk @ Birchbark Tr East and West ends, (1) School cross walk between Fox Ct and Buffalo Cir
Fairfield Ln	(1) Stop Bar
Fox Ct	(1) Stop Bar and Crosswalk
Kimberly Dr	(3) Stop Bars @ Fullerton (N and S) and Kehoe Blvd, (2) 150' Double Yellow, (2) 150' turn lane with ONLY and LEFT ARROW
Laguna Ct	None
Lenox Ct	(1) Stop Bar
Lighting Trl	None
Malibu Ct	(1) Stop Bar and Crosswalk
Napa St	(1) Stop Bar and Crosswalk
Niagra Ct	(1) Stop Bar and Crosswalk
Omaha Ct	(1) Stop Bar and Crosswalk
Papoose Ct	(1) Stop Bar and Crosswalk
Pembrook Ct	(2) Stop Bar (east and west side of President)
President Ct	(1) Stop Bar
Wabash St	None



Village of Carol Stream

Restorative Sealer Project 2019

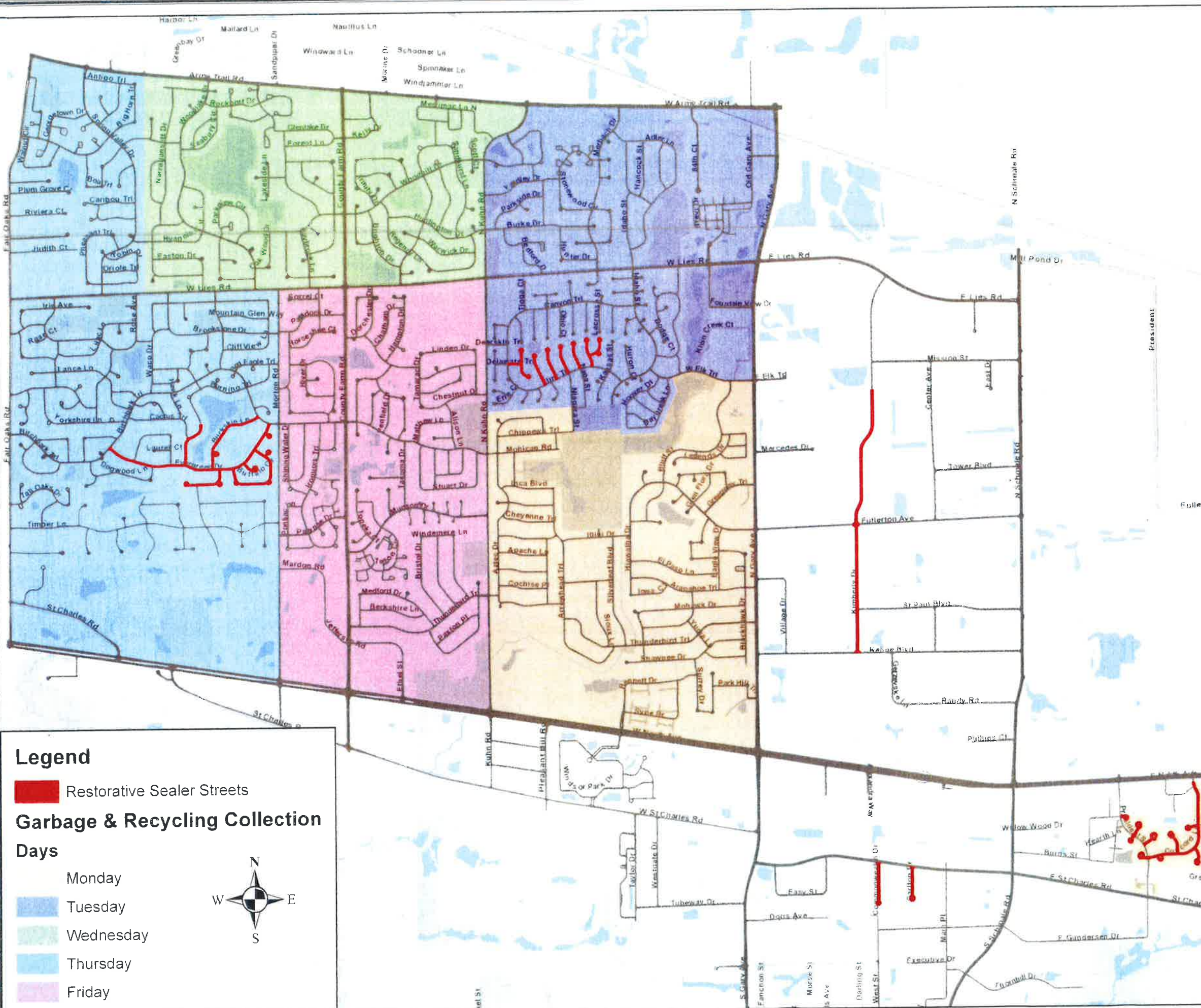
**Project Total:
87678 SY**

Street Name	Sq_Yds
Arlington Ct	1130
Brompton Ct	1506
Buckskin Ln	4906
Buffalo Cir	6090
Burning Trl	2626
Carlton Ln	3184
Commonwealth Dr	4100
Concord Ct	1018
Concord Ln	7048
Delaware Trl	673
Evergreen Dr	10961
Fairfield Ln	1788
Fox Ct	1416
Kimberly Dr	19835
Laguna Ct	2100
Lenox Ct	1411
Lightning Trl	3420
Malibu Ct	1787
Napa St	1693
Niagara St	1810
Omaha Ct	1976
Papoose Ct	1992
Pembroke Ct	2104
President Ct	800
Wabash St	2304

1 inch = 0.37 miles



Produced By: Department of Engineering and GIS
Date: April 25, 2019



Legend

█ Restorative Sealer Streets

Garbage & Recycling Collection Days

Monday

█ Tuesday

Wednesday

█ Thursday


Friday




Village of Carol Stream
Interdepartmental Memo

AGENDA ITEM
H-6 5/6/19

TO: Bob Mellor, Village Manager

THRU: William N. Cleveland, Assistant Village Engineer 

FROM: Gregory R. Ulrich, Stormwater Administrator 

DATE: May 2, 2019

RE: Pond Shoreline and Wetland Maintenance for FY 2019/20,
Award Contract to Bedrock Earthscapes, LLC pursuant to
Municipal Code 5-8-14(B) Contracts Without Bid

In 2011, the Village hired Bedrock Earthscapes, LLC (BEDROCK) to maintain the native vegetation along its pond shorelines and wetlands. BEDROCK evaluated the condition of the vegetation, made maintenance recommendations, and has done excellent work in maintaining and improving the ecological health of the project areas for the past eight years.

The selection and continued use of BEDROCK has been largely based on the experience and expertise of its owner, Bill Bedrossian. Bill performs as the Project Foreman for the crews with each visit while also serving as the onsite qualified ecologist. This helps ensure that the staff doing the work is knowledgeable of the native species desired, and the invasive and substitute species that may present challenges to the project. The extent of participation from management is rare in the industry and instrumental in providing the Village's expected level of service.

Section 5-8-14(B) of the Municipal Code allows for "contracts for services with individuals possessing a high degree of skill where the ability or fitness of the person is an important requirement, such as construction manager". According to the Chicago Wilderness publication "Native Landscape & Ecological Restoration Guide" dated September 2016, "consultant and landscaping firms without experience and expertise in native systems can often mislead organizations seeking to implement native landscaping and restoration projects which can lead to project failure loss of investment. Successful installation and care of native landscapes and ecological restoration requires a wholly different skill set, tools and considerations than those used in traditional manicured landscape design, installation, and maintenance."

When Bedrock Earthscapes, LLC was selected in 2011, their prices were compared to previously bid pond shoreline maintenance projects and offered a substantial savings over preceding contractors. The current price for FY2019/20 compares favorably with previous years when accounting for

additional work that totaled \$7,400 for re-establishing the NW Gary & Lies as well as Tubeway Stormwater Facility.

FY2019/20	\$26,500.00
FY2018/19	\$15,925.00
FY2017/18	\$18,940.00
FY2016/17	\$19,900.00

The budgeted amount for the Pond Shoreline and Wetland Maintenance for FY2019/20 is \$47,000, which means \$20,500 will be available after award. BEDROCK's proposal is based on a plan to reduce the cost of the prescribed burns to approximately \$9,200, thus leaving \$11,300 for contingency and enhancement projects.

In addition, Public Works used BEDROCK to construct the WRC Pollinator Meadow that showed demonstrable success in its first year of establishment. Public Works has also hired BEDROCK to re-establish the native vegetation on the floodplain buyout properties that failed to establish under a previous contractor.

Therefore, Engineering Staff recommends that the FY 2019/20 Pond Shoreline and Wetland Maintenance Contract be awarded to Bedrock Earthscapes, LLC for \$26,500.00 in accordance with Section 5-8-14(B) of the Municipal Code.

cc: James T. Knudsen, Director of Engineering Services
Jon Batek, Finance Director
Phil Modaff, Director of Public Works

Enclosure

April 26, 2019

SERVICE PROVIDER AGREEMENT

Mr. William N. Cleveland, Jr., P.E.
Assistant Village Engineer
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188-1899

Re: May 2019-April 2020 Pond and Wetland Native Area Maintenance

Bill,

Thank you for allowing Bedrock Earthscapes, LLC to propose the following services to maintain healthy native plantings, and to control non-desirable plants at specified Carol Stream pond and wetland locations in the 2019-2020 FY.

DESCRIPTION OF SERVICES TO BE PROVIDED:

The attached spreadsheet shows the location, frequency of services, and proposed costs in detail. These services include:

- 1) Cutting of herbaceous and non-desirable woody plants up to 1" in diameter after the Spring burns, or in place of a Spring burn.
- 2) Selective herbicide treatments and selective cutting of non-desirable species during April through September to ensure progress toward the continually improving native areas health and beauty. All herbicide treatments will be made by a licensed pesticide applicator using non-restricted herbicides in accordance with prescribed material labeling.
- 3) Project work in select areas as noted.

Cost for FY2019-2020 stewardship services per attached spreadsheet: \$26,500

Please sign and return one copy of this proposal to authorize Bedrock Earthscapes, LLC to proceed.

Thank you.

TERMS:

Billing will be upon completion of specified work. Payment will be made in full within 30 days of receipt of billing.

The Owner identified below, by its duly authorized representative, accepts the terms and conditions contained herein. This acknowledges authorization of services described above and the assent of the parties hereto to such terms and conditions.

On behalf of:

Bedrock Earthscapes, LLC



By: William A. Bedrossian

Title: Owner/Managing Member

Accepted on behalf of:

The Village of Carol Stream ("Owner")

By: _____

Title: Assistant Village Engineer

Enriching life through improving our environment.

Bedrock Earthscapes, LLC

SUSTAINABLE EARTHSCAPE SOLUTIONS

May 1, 2019-2020 Pond Shoreline and Wetland Maintenance
Village of Carol Stream

Bedrock Earthscapes, LLC Stewardship Recommendations

Location	Spring cutting after a burn	Spring herbaceous and emerging woody (up to 1") cutting when not burned	Selective herbiciding to control non-desirable plants (April thru September)			Projects	Comments
NW Gary & Lies	\$ 600.00		4X	May, June, Sept, April	\$ 2,100.00	\$6,100.00	Seed & blanket \$6100.
Town Center North		\$ 120.00	3X	May, June, Sept	\$ 600.00		
Town Center Basin		\$ 50.00	3X	May, June, Sept	\$ 270.00		
Shenandoah Valley South		\$ 100.00	3X	May, June, Sept	\$ 270.00		
Shenandoah Valley Center			NA				
Shenandoah Valley North		\$ 120.00	3X	May, June, Sept	\$ 330.00		
Carol Stream Venture West	\$ 220.00		3X	May, June, Sept	\$ 660.00		
Carol Stream Venture East		\$ 300.00	3x. perimeter banks only	May, July, Sept	\$ 750.00		
Cambridge Walk Wetland - perimeter banks only, not center cattails	\$ 650.00		Perimeter 4 X	May, June, Sept, April	\$ 2,900.00		
Day Lily Park	\$ 50.00		3X	May, June, Sept	\$ 450.00		
Jay Steam Pond		\$ 250.00	3X	May, June, Sept	\$ 720.00		
Maple Ridge Pond		\$ 250.00	3X	May, June, Sept	\$ 825.00		
Mill Valley Pond	\$ 140.00		3X	May, June, Sept	\$ 645.00		
Community Park Wetland - 150' south and 300' west of Gunderson Drive curve, to pond edge		\$ 250.00	No Herbiciding				
Carol Point Wetland		\$ 800.00	3x	May, June, Sept	\$ 2,250.00		Continue improvement of perimeter areas
Fair Oaks Road		\$ 750.00	2X	May, Sept	\$ 1,300.00		
Tubeway basin		\$ 380.00	2x	May, Sept	\$ 1,300.00		
	\$1,660.00	\$ 3,370.00			\$15,370.00	\$6,100.00	\$26,500.00

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Village of Carol Stream
Interdepartmental Memo

AGENDA ITEM
H7 5/6/19

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer *WB*
DATE: May 1, 2019
RE: **2019 Flexible Pavement Project Award of Contract**

On Wednesday, May 1 at 11:00 AM bids were opened for the referenced project and read aloud. The following is a summary of the bids as read;

<u>Contractor</u>	<u>As Read Bid Amount</u>
Engineer's Estimate	\$2,088,287.50
Plote Construction (Hoffman Estates)	\$2,088,116.99
Schroeder (Huntley)	\$2,103,139.25
Brother's Asphalt (Addison)	\$2,127,870.20
A-Lamp Concrete (Schaumburg)	\$2,139,476.44
Builders Paving LLC (Hillside)	\$2,228,000.00
Arrow Road (Mt. Prospect)	\$2,288,331.73

The budget for the Flexible Pavement Project is \$2,200,000 for this year. The low bid from Plote Construction, Inc. was \$170.51 under the engineer's estimate and also under the budget. Plote Construction successfully completed the 2015 - 2017 Flexible Pavement Projects.

This project will be Motor Fuel Tax (MFT) funded, and will need to follow Illinois Department of Transportation procedures. This includes a 7-day protest period for complaints to be filed regarding the proposal Apprenticeship and Training Certification. Since the bids were opened last Wednesday, the contract cannot be awarded until the eight day (May 8th) or later. Should a protest be filed, the award will be rescinded.

Engineering staff therefore recommends the 2019 Flexible Pavement Project be awarded to Plote Construction, Inc. of Hoffman Estates, at the bid unit prices proposed, with final award and execution after May 8th, subject to the condition that no protest of the award is filed on or before May 8th.

Attachment

cc: James T. Knudsen, Director of Engineering Services
Jon Batek, Finance Director
Phil Modaff, Director of Public Works
Adam Frederick, Civil Engineer II
Jim Ludman, Engineering Inspector
Jesse Bahraini, Engineering Inspector

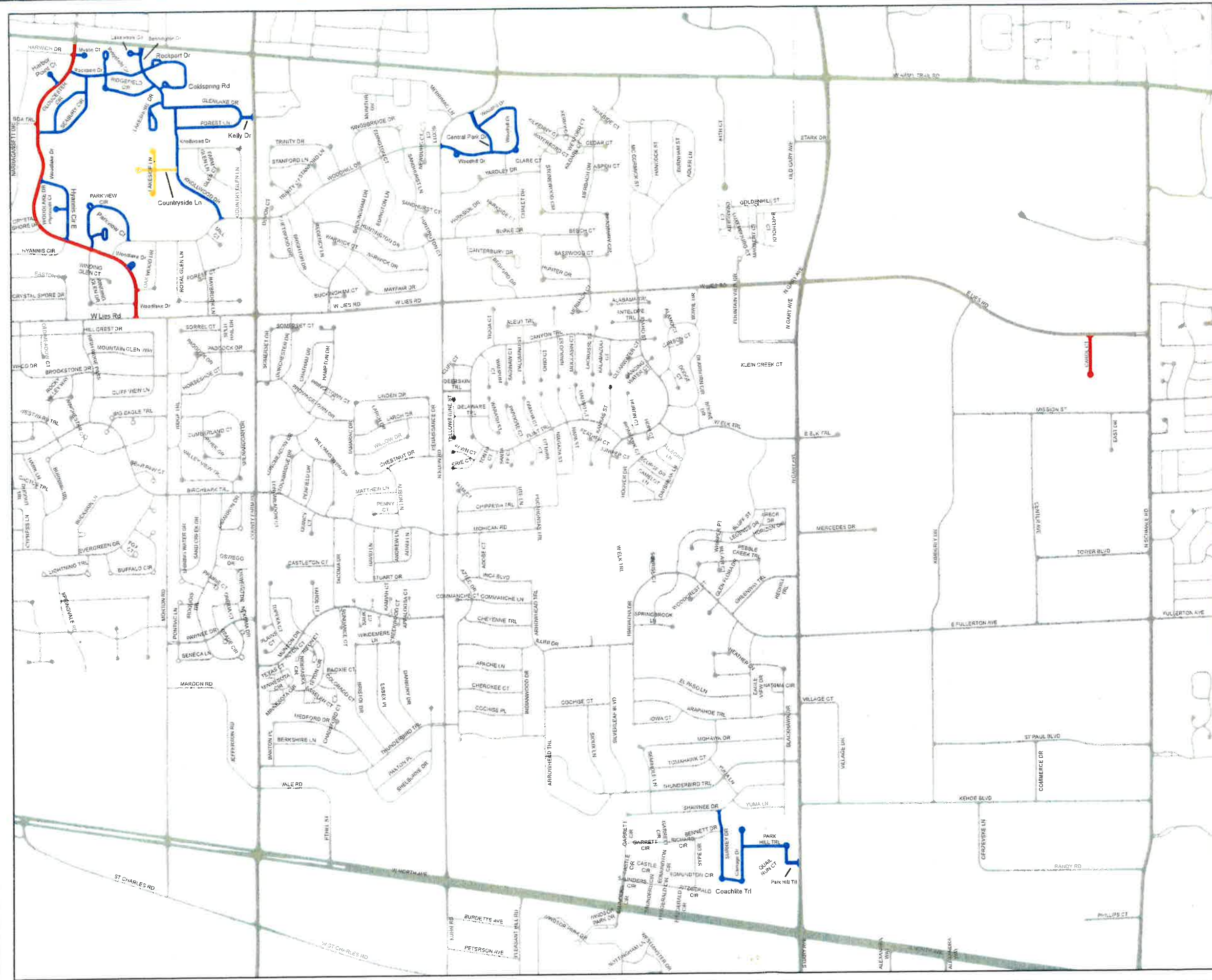
2019 Flexible Pavement Project - Various Streets Bid Tabulation

ITEM NO.	ITEM	UNIT	QTY	Engineer's Estimate		Schroeder Asphalt Services Huntley, IL		Arrow Road Construction Mt. Prospect, IL		Plote Construction Inc. Hoffman Estates, IL		Brothers Asphalt Paving Addison, IL		A Lamp Concrete Contractors Schaumburg, IL		Builders Paving LLC Hillside, IL		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
VARIOUS STREETS PROJECT																		
1	Combination Curb & Gutter Removal	LF	9,740.00	\$4.50	\$43,830.00	\$5.50	\$53,570.00	\$5.50	\$53,570.00	\$4.00	\$38,960.00	\$7.61	\$74,121.40	\$4.00	\$38,960.00	\$4.50	\$43,830.00	
2	Comb. Concrete Curb & Gutter, Type B6-12	LF	6,810.00	\$20.00	\$136,200.00	\$25.00	\$170,250.00	\$25.00	\$170,250.00	\$25.00	\$170,250.00	\$26.25	\$178,762.50	\$24.00	\$163,440.00	\$25.50	\$173,655.00	
3	Combination C&G, Type M3-12	LF	2,930.00	\$19.00	\$55,670.00	\$24.00	\$70,320.00	\$24.00	\$70,320.00	\$25.00	\$73,250.00	\$25.20	\$73,836.00	\$24.00	\$70,320.00	\$25.00	\$73,250.00	
4	Sidewalk Removal	SF	48,313.00	\$1.25	\$60,391.25	\$1.00	\$48,313.00	\$1.00	\$48,313.00	\$1.10	\$53,144.30	\$1.05	\$50,728.65	\$1.10	\$53,144.30	\$1.35	\$65,222.55	
5	Portland Cement Concrete Sidewalk 5"	SF	48,890.00	\$5.00	\$244,450.00	\$5.50	\$268,895.00	\$5.50	\$268,895.00	\$5.10	\$249,339.00	\$5.77	\$282,095.30	\$5.00	\$244,450.00	\$5.30	\$259,117.00	
6	Detectable Warnings	SF	1,960.00	\$20.00	\$39,200.00	\$27.00	\$52,920.00	\$27.00	\$52,920.00	\$20.00	\$39,200.00	\$28.35	\$55,566.00	\$20.00	\$39,200.00	\$20.00	\$39,200.00	
7	Driveway Pavement Removal	SY	1,993.00	\$15.00	\$29,895.00	\$10.00	\$19,930.00	\$18.00	\$35,874.00	\$14.00	\$27,902.00	\$9.45	\$18,833.85	\$8.00	\$15,944.00	\$13.50	\$26,905.50	
8	Hot-Mix Asphalt Driveway Replacement 2.5"	SY	1,791.00	\$35.00	\$62,685.00	\$17.00	\$30,447.00	\$38.60	\$69,132.60	\$38.00	\$68,058.00	\$20.00	\$35,820.00	\$19.00	\$34,029.00	\$33.00	\$59,103.00	
9	Portland Cement Concrete Driveway Pavement 6"	SY	202.00	\$49.50	\$9,999.00	\$58.00	\$11,716.00	\$58.00	\$11,716.00	\$55.00	\$11,110.00	\$60.90	\$12,301.80	\$55.00	\$11,110.00	\$56.75	\$11,463.50	
10	Aggregate for temporary access	N	20.00	\$15.00	\$300.00	\$16.00	\$320.00	\$16.00	\$320.00	\$25.00	\$500.00	\$16.80	\$336.00	\$25.00	\$500.00	\$18.50	\$370.00	
11	Earth Excavation	CY	34.00	\$100.00	\$3,400.00	\$25.00	\$850.00	\$35.00	\$1,190.00	\$45.00	\$1,530.00	\$36.75	\$1,249.50	\$50.00	\$1,700.00	\$95.00	\$3,230.00	
12	Trench Backfill	CY	10.00	\$25.00	\$250.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$21.00	\$210.00	\$40.00	\$400.00	\$20.00	\$200.00	
13	Pipe Underdrain 6"	LF	30.00	\$35.00	\$1,050.00	\$68.00	\$2,040.00	\$68.00	\$2,040.00	\$70.00	\$2,100.00	\$71.40	\$2,142.00	\$30.00	\$900.00	\$68.00	\$2,040.00	
14	Inlets, CB, MH to be Repaired	EA	94.00	\$175.00	\$16,450.00	\$150.00	\$14,100.00	\$150.00	\$14,100.00	\$150.00	\$14,100.00	\$157.50	\$14,805.00	\$75.00	\$7,050.00	\$150.00	\$14,100.00	
15	Inlets, CB, MH to be Adjusted	EA	76.00	\$375.00	\$28,500.00	\$350.00	\$26,600.00	\$350.00	\$26,600.00	\$350.00	\$26,600.00	\$367.50	\$27,930.00	\$325.00	\$24,700.00	\$350.00	\$26,600.00	
16	Inlets, CB, MH to be Reconstructed	EA	3.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,050.00	\$3,150.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	
17	Frames & Grates, Type 11	EA	5.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00	\$400.00	\$2,000.00	\$400.00	\$2,000.00	\$420.00	\$2,100.00	\$450.00	\$2,250.00	\$400.00	\$2,000.00	
18	Inlet TyA 24" Dia	EA	2.00	\$1,300.00	\$2,600.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,575.00	\$3,150.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	
19	Hot-Mix Asphalt Surface Removal 1.75"	SY	71,252.00	\$2.50	\$178,130.00	\$1.40	\$99,752.80	\$2.95	\$210,193.40	\$2.25	\$160,317.00	\$1.70	\$121,128.40	\$1.80	\$128,253.60	\$2.40	\$171,004.80	
20	Hot-Mix Asphalt Surface Removal 2.5"	SY	22,413.00	\$3.50	\$78,445.50	\$1.99	\$44,601.87	\$2.15	\$48,187.95	\$2.75	\$61,635.75	\$2.00	\$44,826.00	\$2.45	\$54,911.85	\$3.40	\$76,204.20	
21	Hot-Mix Asphalt Pavement Removal 4.75"	SY	4,824.00	\$5.00	\$24,120.00	\$3.85	\$18,572.40	\$5.55	\$26,773.20	\$7.00	\$33,768.00	\$4.00	\$19,296.00	\$4.85	\$23,396.40	\$5.90	\$28,461.60	
22	Class "D" Patches Type IV, 3"	SY	3,207.00	\$25.00	\$80,175.00	\$18.50	\$59,329.50	\$15.00	\$48,105.00	\$7.00	\$22,449.00	\$25.00	\$80,175.00	\$15.00	\$48,105.00	\$25.00	\$80,175.00	
23	Aggregate Base Repairs	N	10.00	\$20.00	\$200.00	\$16.00	\$160.00	\$50.00	\$500.00	\$85.00	\$850.00	\$25.00	\$250.00	\$100.00	\$1,000.00	\$21.50	\$215.00	
24	Preparation of Base	SY	4,824.00	\$1.00	\$4,824.00	\$0.60	\$2,894.40	\$1.20	\$5,788.80	\$0.45	\$2,170.80	\$1.00	\$4,824.00	\$1.15	\$5,547.60	\$0.75	\$3,618.00	
25	Strip Reflective Crack Control Treatment 24" Type B	LF	1,500.00	\$5.00	\$7,500.00	\$4.00	\$6,000.00	\$4.30	\$6,450.00	\$4.25	\$6,375.00	\$3.67	\$5,505.00	\$3.00	\$4,500.00	\$4.27	\$6,405.00	
26	Bituminous Material (Prime Coat)	LB	44,354.00	\$1.00	\$44,354.00	\$0.01	\$443.54	\$0.75	\$33,265.50	\$0.01	\$443.54	\$0.10	\$4,435.40	\$0.01	\$443.54	\$0.01	\$443.54	
27	Cover Coat Aggregate	N	101.00	\$7.00	\$707.00	\$0.01	\$1.01	\$1.00	\$101.00	\$1.00	\$101.00	\$30.00	\$3,030.00	\$1.00	\$101.00	\$1.00	\$101.00	
28	Level Binder (Mach Method) N50	N	1,525.00	\$70.00	\$106,750.00	\$78.50	\$119,712.50	\$79.85	\$121,771.25	\$62.00	\$94,550.00	\$75.00	\$114,375.00	\$82.50	\$125,812.50	\$83.50	\$127,337.50	
29	Hot-Mix Asphalt Binder Course IL-19.0, N50	N	652.00	\$68.00	\$44,336.00	\$75.00	\$48,900.00	\$76.20	\$49,682.40	\$72.00	\$46,944.00	\$75.00	\$48,900.00	\$80.00	\$52,160.00	\$71.50	\$46,618.00	
30	Hot-Mix Asphalt Surface Course, Mix "D" N50	N	11,004.00	\$65.00	\$715,260.00	\$78.50	\$863,814.00	\$76.60	\$842,906.40	\$73.00	\$803,292.00	\$71.50	\$786,786.00	\$76.00	\$836,304.00	\$78.00	\$858,312.00	
31	Thermoplastic Pavement Marking Line 4"	LF	1,504.00	\$1.60	\$2,406.40	\$0.87	\$1,308.48	\$0.87	\$1,308.48	\$0.40	\$601.60	\$1.05	\$1,579.20	\$0.45	\$676.80	\$0.40	\$601.60	
32	Thermoplastic Pavement Marking Line 6"	LF	1,345.00	\$1.85	\$2,488.25	\$1.40	\$1,883.00	\$1.40	\$1,883.00	\$1.50	\$2,017.50	\$1.31	\$1,761.95	\$1.65	\$2,219.25	\$1.50	\$2,017.50	
33	Thermoplastic Pavement Marking Line 12"	LF	150.00	\$2.50	\$375.00	\$2.80	\$420.00	\$2.80	\$420.00	\$2.50	\$375.00	\$2.10	\$315.00	\$2.75	\$412.50	\$2.50	\$375.00	
34	Thermoplastic Pavement Marking Line 24"	LF	373.00	\$5.50	\$2,051.50	\$5.60	\$2,088.80	\$5.60	\$2,088.80	\$3.75	\$1,398.75	\$4.20	\$1,566.60	\$4.15	\$1,547.95	\$3.75	\$1,398.75	
35	Thermoplastic Pavement Marking, Letters & Symbols	SF	261.00	\$5.65	\$1,474.65	\$2.95	\$769.95	\$2.95	\$769.95	\$3.75	\$978.75	\$5.25	\$1,370.25	\$4.15	\$1,083.15	\$3.75	\$978.75	
36	Traffic Control and Protection Std 701301	LS	1.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$52,000.00	\$52,000.00	\$61,990.00	\$61,990.00	\$47,778.00	\$47,778.00	\$135,000.00	\$135,000.00	\$13,030.21	\$13,030.21	
37	Top Soil, Seed & Straw (Lnds Sp)	SY	80.00	\$30.00	\$2,400.00	\$25.00	\$2,000.00	\$8.50	\$680.00	\$20.00	\$1,600.00	\$8.92	\$713.60	\$20.00	\$1,600.00	\$30.00	\$2,400.00	
38	Detector Loop Replacement	LF	96.00	\$20.00	\$1,920.00	\$21.00	\$2,016.00	\$21.00	\$2,016.00	\$21.00	\$2,016.00	\$22.05	\$2,116.80	\$24.00	\$2,304.00	\$21.00	\$2,016.00	
VARIOUS STREETS PROJECT TOTAL						\$2,088,287.55		\$2,103,139.25		\$2,288,331.73		\$2,088,116.99		\$2,127,870.20		\$2,139,476.44		\$2,228,000.00
SUB TOTALS CORRECTED																		
SUB TOTAL AS READ																		
DIFFERENCE																		



Village of Carol Stream

2019 Flexible Pavement Project



Surface Overlay Streets

Street	SY	Street	SY
Bennington Dr	3,001	Lakeshore Dr	2,532
Carriage Dr	2,558	Lakewood Cir	841
Central Park Dr	2,474	Mystic Ct	784
Coachlite Trl	1,734	Park Hill Trl	3,971
Coldspring Rd	2,390	Parkview Cir	4,734
Forest Ln	2,855	Parkview Ct	1,549
Glenlake Dr	3,408	Plymouth Ct	847
Gloucester Cir	2,221	Rockport Dr	5,519
Harbor Point Ct	895	Ridgefield Cir	4,496
Hyannis Cir E	3,277	Seabury Cir	3,530
Kelly Dr	673	Surrey Dr	2,726
Knollwood Dr	5,727	Woodhill Dr	7,526
		Woodlake Ct	984

Subtotal: 71,253 SY

Structural Overlay Streets

Carol Ct	2,594 SY
Woodlake Dr	19,819 SY

Subtotal: 22,413 SY

Reconstruction Streets

Countryside Ln	2,061 SY
Lakeside Ln	2,763 SY

Subtotal: 4,824 SY

Project Total: 98,490 SY



1 in = 1,417 ft



Prepared By:
Department of Engineering Services and GIS

Date: 10/17/2018

AGENDA ITEM
I-1a/I-1b 5/6/19

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Donald T. Bastian, Community Development Director
DATE: May 1, 2019
RE: **Agenda Item for the Village Board Meeting of May 6, 2019**
Adoption of New Building Construction and Maintenance Codes

This memorandum requests Village Board approval of the adoption of eleven new building construction and maintenance codes and related local amendments.

BACKGROUND

Most municipalities periodically adopt the current versions of building construction and maintenance codes, with local amendments. (Local amendments are provisions that are added to, deleted from, or modified within the base codes by the municipality, and usually relate to local factors such as climate, soil conditions, or prevailing regional standards.) Carol Stream last comprehensively updated its building codes in 2014, when the Village Board approved the adoption of eight codes from the 2012 International Code Council (ICC) series, the 2014 National Electrical Code and the 2014 Illinois Plumbing Code, which were the most current codes at the time. The ICC publishes new editions of the building codes every three years. It has been the Village's practice to adopt every other edition of the codes, which is common amongst Chicago-area communities. The ICC has released the 2018 series of codes, and the Village currently administers the 2012 series of codes. As such, the Community Development Department is bringing forward the latest series of building construction and maintenance codes, and proposed local amendments, to the Village Board for adoption.

DISCUSSION

A list of the specific building codes recommended for adoption, along with a brief explanation of the significant changes in each code, begins on the following page. The proposed local amendments to the codes, which were emailed to the Village Board on April 26, were prepared by a team consisting of Carol Stream Fire Protection District personnel, our building codes consultant and Community Development Department staff. In preparing the draft local amendments, the team continued the philosophy that began two code adoption cycles ago, which was to have as few local amendments as possible, and for amendments to be clear, unambiguous, and consistent with comparable Chicago-area communities.

The draft local amendments have been available at the Community Development Department and on the Village's website since March 20th, and information about the building codes adoption project and local amendments was emailed to approximately 100 individuals who have interacted with our building permitting process in recent years. Recipients of our email were encouraged to contact Village staff with comments or questions regarding the new codes or local amendments, and were also encouraged to attend the new codes open house held at Village Hall on April 10, 2019. Few questions or comments were received. Finally, proper notice of the Village's intent to adopt new codes was provided to the State of Illinois Capital Development Board.

With the Board's approval, eleven new codes will be adopted. Ten of the codes are part of the ICC's 2018 series, which is the most common set of codes adopted by municipalities across the nation. New in the 2018 code series are the Existing Building Code, which was previously a chapter in the Building Code, and the Solar Energy Provisions, which is a collection of code requirements from other ICC codes relating to solar energy installations. The proposed electrical code is the 2017 National Electrical Code, which is referenced in the ICC code series.

In addition to the significant code changes and local amendments highlighted below, staff recommends increasing the minimum and maximum fines that may be imposed by the courts for individuals found guilty of a code violation. We recommend increasing the minimum fine from \$75 to \$150, and increasing the maximum fine from \$750 to \$1,500. It should be noted that fines may only be imposed by the courts after proper due process. The current fine amounts were established in 2004, and the proposed increases would be consistent with the fine amounts of area communities. To implement the recommended increase to the minimum and maximum fines, each building code that refers to violation penalties will be amended, and Section 15-4-5 (*Index of Minimum Fines*) in the Miscellaneous Regulations chapter of the Village Code will also be updated.

SIGNIFICANT CHANGES

With the assistance of B&F Construction Codes Services, we have prepared the following summary of significant changes for the Village's Board's information.

International Building Code (IBC) –

1. Chapter 34, Existing Buildings, is deleted and is now a standalone code in the 2018 series.
2. Local amendments added to require the submittal of a plan showing how a safety barrier will be provided around construction or excavation sites.

National Electrical Code (NEC) –

1. The requirements for Arc Fault protection and GFCI protection have been strengthened.
2. The existing local amendment regarding the use of PVC as conduit under concrete has been relaxed to allow expanded use.

International Mechanical Code (IMC) –

1. The requirements for ventilation for nail stations in nail salons have been strengthened.
2. Requirements for pollution control equipment for restaurant exhaust systems were added.
3. Local amendment added to require large volume fans to shut down upon fire alarm activation.

International Fire Code (IFC) –

1. A new chapter was added pertaining to battery storage and solar array systems.
2. A new chapter was added pertaining to the processing and extraction of oils and fats from various plants.
3. Clarification to existing local amendment that requires a full fire protection system to be added to a building vacant more than 24 months, to exempt one and two family dwellings and townhomes.
4. Local amendment added to specify the type of fire hose connections and threads to match the equipment used by the Carol Stream Fire Protection District.

International Residential Code (IRC) –

1. Requirements have been added regarding the installation of smoke detectors in and near bathrooms and kitchens.
2. The requirements for installation of solar panels on roofs have been expanded, and correlate with the changes in the Fire Code and Mechanical Code.
3. Local amendment added requiring appropriate safeguards during construction to include a safety and security fence.

International Property Maintenance Code (IPMC) –

1. Local amendment added to clarify the prohibition against the outdoor storage of household or lawn maintenance equipment, household tools or equipment,

or construction materials, except when being used for a permitted or lawful project, in the front yard or side yard, or side yard adjacent to a street.

International Fuel Gas Code (IFGC) –

No significant changes to highlight.

International Energy Conservation Code (IECC) –

No significant changes to highlight – Municipalities must comply with the State of Illinois mandated energy conservation code.

International Swimming Pool and Spa Code (ISPSC) –

No significant changes to highlight.

International Existing Building Code (IEBC) –

No significant changes to highlight.

International Solar Energy Provisions (ISEP) –

No significant changes to highlight; however, the ICC's action to compile all relevant code provisions into the International Solar Energy Provisions reflects the growing interest in the installation of solar energy systems.

RECOMMENDATION

The codes adoption team supports the adoption of the new codes and local amendments. Adoption of the most current codes should also enable the Village to retain a favorable Building Code Effectiveness Grading Schedule Classification, which should result in lower insurance premiums for Carol Stream property owners.

Staff recommends that the Village Board approve the attached ordinances for adoption of the new building construction and maintenance codes and local amendments. Should the Board approve the ordinances, the effective date of the new codes and local amendments will be June 3, 2019.

c: Steven Martin, Development Services Manager

DTB:db

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**AN ORDINANCE AMENDING CHAPTER 6 OF
THE CAROL STREAM CODE OF ORDINANCES
(BUILDING CONSTRUCTION AND MAINTENANCE CODES)
AND CHAPTER 15, ARTICLE 4 (MINIMUM FINES)**

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have heretofore adopted by reference certain national Building Construction and Maintenance Codes; and,

WHEREAS, the Mayor and Board of Trustees find it to be in the best interests of the Village to update the editions of those nationally utilized codes as set forth herein.

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

SECTION 1: Chapter 6, “Building Construction and Maintenance Codes”, Article 1, “Building Code”, Section 6-1-1, “Adoption of Basic Building Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-1-1 shall be inserted as follows:

§ 6-1-1 ADOPTION OF BASIC BUILDING CODE

The ICC International Building Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Building Code of the village for the control of buildings and structures as therein provided, and each and all of the regulations, provisions, conditions, terms of offenses thereunder of the ICC International Building Code, 2018 Edition, are hereby referred to, adopted and made part hereof as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been

available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 2: Chapter 6, “Building Construction and Maintenance Codes”, Article 2, “Electrical Code”, Section 6-2-1, “Adoption of Electrical Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-2-1 shall be inserted as follows:

§ 6-2-1 ADOPTION OF ELECTRICAL CODE

The NFPA 70, National Electrical Code, 2017 Edition, as published by the National Fire Protection Association, be and is hereby adopted as the Electrical Code of the village for the control and regulation of the installation of electrical equipment within the village; and each and all of the regulations, provisions, conditions, terms and offenses thereunder of NFPA 70, National Electrical Code, 2017 Edition, are hereby referred to, adopted and made part hereof, as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 3: Chapter 6, “Building Construction and Maintenance Codes”, Article 4, “Mechanical Code”, Section 6-4-1, “Adoption of Mechanical Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-4-1 shall be inserted as follows:

§ 6-4-1 ADOPTION OF MECHANICAL CODE

The ICC International Mechanical Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Mechanical Code of the village; for the control of buildings and structures as therein provided; and each and all of the regulations, provisions, conditions, terms or offenses thereunder of the ICC

International Mechanical Code, 2018 Edition, are hereby referred to, adopted and made part hereof as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 4: Chapter 6, “Building Construction and Maintenance Codes”, Article 5, “Fire Code”, Section 6-5-1, “Adoption of Fire Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-5-1 shall be inserted as follows:

§ 6-5-1 ADOPTION OF FIRE CODE

The ICC International Fire Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Fire Code of the village, for the control of buildings and structures as therein provided; and each and all regulations, provisions, conditions and terms of offenses thereunder of the ICC International Fire Code, 2018 Edition, are hereby adopted and made part hereof as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 5: Chapter 6, “Building Construction and Maintenance Codes”, Article 6, “Residential Code”, Section 6-6-1, “Adoption of International Residential Code for One- and Two-Family Dwellings”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-6-1 shall be inserted as follows:

§ 6-6-1 ADOPTION OF RESIDENTIAL CODE

The ICC International Residential Code for One- and Two-Family Dwellings, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Residential Code of the village, for the control of buildings and structures as therein provided; and each and all of the regulations, provisions, conditions, terms of offenses thereunder of the ICC International Residential Code for One- and Two-Family Dwellings, 2018 Edition, are hereby referred to, adopted and made part hereof as if fully set out in this article, with additions, insertions deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 6: Chapter 6, “Building Construction and Maintenance Codes”, Article 7, “Property Maintenance Code”, Section 6-7-1, “Adoption of International Property Maintenance Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-7-1 shall be inserted as follows:

§ 6-7-1 ADOPTION OF PROPERTY MAINTENANCE CODE

The ICC International Property Maintenance Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Property Maintenance Code of the village for the control of buildings and structures as therein provided, and each and all of the regulations, provisions, conditions, terms and offenses thereunder of the ICC International Property Maintenance Code, 2018 Edition, are hereby referred to, adopted and made part hereof, as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments

to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 7: Chapter 6, “Building Construction and Maintenance Codes”, Article 10, “Swimming Pool and Spa Code”, Section 6-10-1, “Adoption of Swimming Pool and Spa Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-10-1 shall be inserted as follows:

§ 6-10-1 ADOPTION OF SWIMMING POOL AND SPA CODE

The ICC International Swimming Pool and Spa Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Swimming Pool and Spa Code of the village for the control of buildings and structures as therein provided, and each and all of the regulations, provisions, conditions, terms and offenses thereunder of the ICC International Swimming Pool and Spa Code, 2018 Edition, are hereby referred to, adopted and made part hereof, as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 8: Chapter 6, “Building Construction and Maintenance Codes”, Article 16, “Fuel Gas Code”, Section 6-16-1, “Adoption of Fuel Gas Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-16-1 shall be inserted as follows:

§ 6-16-1 ADOPTION OF FUEL GAS CODE

The ICC International Fuel Gas Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Fuel Gas Code of the village for the control of buildings and structures as therein provided; and each and all regulations, provisions, conditions and terms of offenses thereunder of the ICC International Fuel Gas Code, 2018 Edition, are hereby referred to, adopted and made part hereof as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 9: Chapter 6, “Building Construction and Maintenance Codes”, Article 17, “Energy Conservation Code”, Section 6-17-1, “Adoption of Energy Conservation Code”, of the Carol Stream Code of Ordinances is hereby amended, and as amended Section 6-17-1 shall be inserted as follows:

§ 6-17-1 ADOPTION OF ENERGY CONSERVATION CODE

The ICC International Energy Conservation Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Energy Conservation Code of the village for the control of buildings and structures as therein provided; and each and all regulations, provisions, conditions and terms of offenses thereunder of the ICC International Energy Conservation Code, 2018 Edition, are hereby referred to, adopted and made part hereof as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2

and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 10: The Carol Stream Code of Ordinances is hereby amended by adding a new Article 18, “Existing Building Code”, Section 6-18-1, “Adoption of Existing Building Code”, to Chapter 6, “Building Construction and Maintenance Codes”, which reads as follows:

§ 6-18-1 ADOPTION OF EXISTING BUILDING CODE

The ICC International Existing Building Code, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Existing Building Code of the village for the control of buildings and structures as therein provided, and each and all of the regulations, provisions, conditions, terms and offenses thereunder of the ICC Existing Building Code, 2018 Edition, are hereby referred to, adopted and made part hereof, as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 11: The Carol Stream Code of Ordinances is hereby amended by adding a new Article 19, “Solar Energy Provisions”, Section 6-19-1, “Adoption of Solar Energy Provisions”, to Chapter 6, “Building Construction and Maintenance Codes”, which reads as follows:

§ 6-19-1 ADOPTION OF SOLAR ENERGY PROVISIONS

The ICC International Solar Energy Provisions, 2018 Edition, as published by the International Code Council Inc., be and is hereby adopted as the Solar Energy Provisions of the village for the control of buildings and structures as therein provided, and each and all of the regulations, provisions, conditions, terms and offenses thereunder of the ICC

Solar Energy Provisions, 2018 Edition, are hereby referred to, adopted and made part hereof, as if fully set out in this article, with additions, insertions, deletions and changes, if any, prescribed in other village ordinances which contain local amendments to national codes. Three document copies of said Code, in accordance with 50 ILCS 220/2 and 65 ILCS 5/1-3-2, have been available for public use, inspection and examination for 30 days and one copy for permanent public use in the office of the Village Clerk.

SECTION 12: Chapter 15, “Miscellaneous Regulations”, Article 4, “Procedure for Settling and Compromising Ordinance Violations and Index of Minimum Fines”, Section 15-4-5, “Index of Minimum Fines”, Subsection A, of the Carol Stream Code of Ordinances is hereby amended, and as amended shall read as follows:

A. This index in no way limits the right of the village to assess or to seek a higher fine than is listed herein, or to impose or seek any other remedy which is provided by ordinance or other law. Except as otherwise provided within the Carol Stream Code of Ordinances, the maximum penalty which may be assessed in the event of any violation of the code of ordinances of the village set forth below is \$750 per offense.

SECTION 13: Chapter 15, “Miscellaneous Regulations”, Article 4, “Procedure for Settling and Compromising Ordinance Violations and Index of Minimum Fines”, Section 15-4-5, “Index of Minimum Fines”, Subsection B, of the Carol Stream Code of Ordinances is hereby amended by revising and adding fines for the following building codes and building-related regulations:

Buildings and building regulations	
Building Code	\$150 – maximum fine \$1,500
Electrical Code	\$150 – maximum fine \$1,500
Energy Code	\$150 – maximum fine \$1,500
Existing Building Code	\$150 – maximum fine \$1,500

Fire Code	\$150 – maximum fine \$1,500
Fuel Gas Code	\$150 – maximum fine \$1,500
Mechanical Code	\$150 – maximum fine \$1,500
Plumbing Code	\$150 – maximum fine \$1,500
Private swimming pools	\$150 – maximum fine \$1,500
Property Maintenance Code	\$150 – maximum fine \$1,500
Residential Code	\$150 – maximum fine \$1,500
Solar Energy Code	\$150 – maximum fine \$1,500
Stop work orders	\$150 – maximum fine \$1,500

SECTION 14: Those sections, paragraphs and provisions of Chapter 6 and Chapter 15, Article 4, Section 15-4-5 of the Carol Stream Code of Ordinances which are not expressly amended or repealed by this Ordinance are hereby re-enacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portion of the Carol Stream Code of Ordinances other than those expressly amended or repealed in Sections 1 through 13 of this Ordinance.

SECTION 15: The invalidity of any section or provision of this Ordinance hereby passed and approved shall not invalidate other sections or provisions thereof.

SECTION 16: This Ordinance shall be effective on June 3, 2019 after its passage, approval and publication in pamphlet form.

PASSED this _____ day of _____, 2019.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2019.

Mayor

ATTEST:

Village Clerk

ORDINANCE NO. 2019-05-___

**AN ORDINANCE APPROVING LOCAL AMENDMENTS
TO THE ADOPTED BUILDING CONSTRUCTION AND MAINTENANCE CODES**

WHEREAS, the Mayor and Board of Trustees Village of Carol Stream have found it to be in the best interests of the Village to update the editions of the nationally utilized Building Construction and Maintenance Codes, which it has adopted by reference; and

WHEREAS, within the Village's Code of Ordinances are references to the adopted Building Construction and Maintenance Codes, as amended, but the Mayor and Board of Trustees desire to adopt local amendments to said Building Construction and Maintenance Codes to be approved in a separate ordinance and not printed in the codified Code; and

WHEREAS, the Village wishes to adopt in this Ordinance, and in future amendments, the local changes it wishes to make to the national codes, along with other applicable ordinances of the Village; and

WHEREAS, persons with an interest in determining the ordinances of the Village relating to building construction and maintenance regulations will need to review the Building Construction and Maintenance Codes as amended from time-to-time, and such other ordinances as may constitute later expression of the legislative determination of the Village Board in accordance with established rules of ordinance interpretation;

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

SECTION 1: The preamble provisions of this ordinance are intended by the Village Board to be an expression of its legislative intent, and shall be considered as such by any entity or tribunal seeking to interpret or apply the legislative actions of the Village.

SECTION 2: The Village of Carol Stream, by the passage of Ordinance 2019-05-____, passed on the sixth day of May, 2019, has adopted a nationally-produced set of Building Construction and Maintenance Codes, namely the ICC International Building Code, 2018 Edition, as the Building Code of the Village; NFPA 70, the National Electrical Code, 2017 Edition, as the Electrical Code; the ICC International Mechanical Code, 2018 Edition, as the Mechanical Code; the ICC International Fire Code, 2018 Edition, as the Fire Code; the ICC International Residential Code, 2018 Edition, as the Residential Code; the ICC International Property Maintenance Code, 2018 Edition, as the Property Maintenance Code; the ICC International Fuel Gas Code, 2018 Edition, as the Fuel Gas Code; the ICC International Energy Conservation Code, 2018 Edition, as the Energy Conservation Code; the ICC International Swimming Pool and Spa Code, 2018 Edition, as the Swimming Pool and Spa Code; the ICC International Existing Building Code, 2018 Edition, as the Existing Building Code; and the ICC International Solar Energy Provisions, 2018 Edition, as the Solar Energy Provisions.

SECTION 3: The additions, insertions, deletions and changes, if any, to the aforementioned adopted codes, and the Illinois Plumbing Code, are as found in the Village's *Local Amendments to the Adopted Building Construction and Maintenance Codes*, attached hereto as Exhibit 1 and made a part of this ordinance.

SECTION 4: The Village of Carol Stream has chosen not to codify the local amendments to the adopted Building Construction and Maintenance Codes in the loose-leaf volume known as the Carol Stream Code of Ordinances. Instead, this ordinance shall constitute the Local Amendments to the Adopted Building Construction and Maintenance Codes of the Village as this ordinance may be amended from time-to-time, and as other ordinances may expressly or by implication amend the provisions of that Code. The Community Development Department of the Village shall, from time-to-time, make available publications which shall seek to codify all then-

presently applicable amendments to the Village’s Building Construction and Maintenance Codes. The legislative determination of the Corporate Authorities of the Village of Carol Stream regarding building regulations shall, however, be comprised from time-to-time by the legislative and administrative enactments of the Village, which are to be interpreted in accordance with general rules of ordinance interpretation, including rules relating to the latest expression of legislative authority, and rules regarding expressed and implied amendment or repeal.

SECTION 5: This Ordinance shall be in full force and effect on June 3, 2019, after its passage, approval and publication in pamphlet form.

PASSED this _____ day of _____, 2019.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2019.

Mayor

ATTEST:

Village Clerk

EXHIBIT 1

**LOCAL AMENDMENTS
TO THE ADOPTED
BUILDING CONSTRUCTION
AND
MAINTENANCE CODES**

**(Local Amendments are available on the Village of Carol
Stream website at the following link:**

<https://www.carolstream.org/home/showdocument?id=3296>)

Village of Carol Stream.

AGENDA ITEM
J-1 5/6/19

Interdepartmental Memorandum

DATE: April 24, 2019

TO: Bob Mellor, Village Manager

FROM: Jon Batek, Finance Director

SUBJECT: **Agreement with the Illinois Department of Revenue for Sharing of Telecommunications Tax Data**

As you are aware, the Village currently operates under an information sharing agreement with the Illinois Department of Revenue (IDOR) who provides us sales tax detail three times per year. This information is confidential and may not be shared with individuals who are not specifically authorized by the Mayor as authorized under the agreement.

Similar to the sales tax agreement, the Department of Revenue also offers the sharing of telecommunications tax data for the Village's 6% tax on telecommunications services. Approval of the attached agreement will enable the Village's participation in this information sharing program.

Perhaps of greater importance, the approval of this agreement is required by the Department of Revenue as a prerequisite for the Village's future participation in a newly developed web-based information sharing solution that will be rolled out by the IDOR in June. Preliminary information on this program would seem to indicate our wait times for sales tax data will be greatly reduced as the web-based system appears to be set up as a self-service portal.

Unless you have additional questions, this item can be placed on the May 6 Village Board agenda for consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A RECIPROCAL AGREEMENT ON EXCHANGE OF INFORMATION BETWEEN THE VILLAGE OF CAROL STREAM AND THE ILLINOIS DEPARTMENT OF REVENUE FOR SHARING OF TELECOMMUNICATIONS TAX DATA

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is in the best interest of the Village to enter into a Reciprocal Agreement with the Illinois Department of Revenue regarding exchange of information pursuant to the Simplified Municipal Telecommunications Tax Act.

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 be and the same are hereby authorized to execute the agreement, in the appropriate form, attached hereto as Exhibit "A".

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.

PASSED AND APPROVED THIS 6th DAY OF MAY, 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

**RECIPROCAL AGREEMENT ON EXCHANGE OF INFORMATION
BETWEEN THE VILLAGE OF CAROL STREAM
AND THE
ILLINOIS DEPARTMENT OF REVENUE**

The Illinois Department of Revenue (the "Department"), in accordance with the statutes of the State of Illinois, agrees to share under the terms of this Reciprocal Agreement on Exchange of Information (the "Reciprocal Agreement") with the City/Village of VILLAGE OF CAROL STREAM (the "Municipality") returns and return information obtained pursuant to the Simplified Municipal Telecommunications Tax Act (the "Act").

The Municipality agrees to share with the Department tax returns and return information for the taxes that it imposes under the Act.

It is further agreed that all returns and return information exchanged will be used only for the official purposes of the State and of the Municipality and shall be kept confidential in accordance with the Act. Each party agrees to take appropriate steps to protect from unauthorized disclosure the tax information obtained pursuant to the Reciprocal Agreement and to destroy it when no longer needed by shredding or other appropriate means.

The Municipality agrees to follow the procedures to protect the confidentiality of information provided in "Minimum Standards Required to Safeguard Information Given as a Result of a Reciprocal Agreement on the Exchange of Information", which is incorporated into the Reciprocal Agreement as Attachment A. Both parties understand and agree that the Department will not provide any information under the Reciprocal Agreement to the Municipality unless and until the Municipality signs Attachment A.

It is agreed that only the chief executive of the Municipality may request information, inspect returns, or receive related information from the Department. The chief executive of the Municipality will provide the Department with a list of names and official titles of personnel designated by him or her to request information, inspect returns, or receive related information on his or her behalf. The Department agrees to provide the Municipality with a written list showing the names and official titles of personnel designated by it to request information, inspect returns, or receive related information from the Municipality. Both parties agree to furnish additions to and deletions from the lists as they occur. It is agreed that no information provided under the Reciprocal Agreement will be provided by telephone or pursuant to a telephone request.

It is further agreed that either party for administrative reasons may refuse to share information.

The Reciprocal Agreement may be cancelled by either party at any time and will be cancelled in the event of any unauthorized use or disclosure of State tax return information obtained pursuant to the Reciprocal Agreement or failure to abide by the procedures set forth by the Department for safeguarding the confidentiality of such returns or return information.

Illinois Department of Revenue

VILLAGE OF CAROL STREAM
Municipality

Director, Illinois Department of Revenue

Chief Executive of the Municipality

Date

Clerk of the Municipality

Date

ATTACHMENT A

**MINIMUM STANDARDS REQUIRED TO SAFEGUARD INFORMATION
GIVEN AS A RESULT OF A RECIPROCAL AGREEMENT
ON THE EXCHANGE OF INFORMATION**

1. All requests for information under the Reciprocal Agreement on the Exchange of Information (the "Reciprocal Agreement") will be in writing and addressed to the appropriate contact person at the Illinois Department of Revenue (the "Department").
2. Information received under the Reciprocal Agreement will be kept in a locked storage facility, e.g., locked file cabinet, closet, or desk, etc., that is only accessible by persons authorized under the Reciprocal Agreement to receive information.
3. Any municipality that receives information under the Reciprocal Agreement will promptly notify the Department when an employee, who has been authorized to receive information under the Reciprocal Agreement, leaves employment of the municipality or otherwise is no longer authorized by statute or by the municipality to receive the information.
4. Any municipality that receives information under the Reciprocal Agreement will report immediately to the Department any possible or suspected breach of confidentiality of the information.
5. The proper method for destruction of information that is no longer needed is shredding.
6. Any municipality that receives information under the Reciprocal Agreement agrees to allow the Department to physically view its facilities to insure proper compliance with these standards.

The City/Village of VILLAGE OF CAROL STREAM agrees to abide by the aforementioned standards in safeguarding the information that it receives pursuant to the Reciprocal Agreement on the Exchange of Information, which it has entered into with the Illinois Department of Revenue.

Chief Executive of the Municipality

Date



Village of Carol Stream

FRANK SAVERINO, SR., MAYOR • LAURA CZARNECKI, CLERK • ROBERT MELLOR, MANAGER
500 N. Gary Avenue • Carol Stream, Illinois 60188-1899
(630) 665-7050 • FAX (630) 665-1064
www.carolstream.org

May 7, 2019

Illinois Department of Revenue
Local Tax Allocation Division (MC 3-500)
101 W Jefferson St
Springfield, IL 62702-5145

Email: rev.localtax@illinois.gov

To Local Tax Division:

The City of; Village of; County of Carol Stream is requesting, pursuant to the Reciprocal Agreements on Exchange of Information, the remittance reports available to this municipality for businesses registered in our jurisdiction for the current calendar year.

The following list of employees or individuals are authorized to view and electronically request the confidential information through My Local Tax portal:

Frank Saverino, Sr., Mayor
Robert Mellor, Village Manager
Joseph T. Carey, Assistant Village Manager
Tia Messino, Assistant to Village Manager
Jon D. Batek, Finance Director
Barbara Wydra, Accounting Manager
Diana McDermott, Accountant
Don Bastian, Community Development Director

Sincerely,


Frank Saverino, Sr., Mayor

- Village President;
 Mayor; or
 County Board Chairman

Village of Carol Stream

AGENDA ITEM
K-1 5/6/19

Interdepartmental Memo

To: Bob Mellor, Village Manager
From: Ann Delort – Secretary 
Date: May 1, 2019
Re: Carol Stream Animal Hospital
Waiver of Amplification Fee Request

The Carol Stream Animal Hospital is hosting a Charity Dog Show on Sunday, September 22, 2019 from 10:00 am – 4:00 pm with set-up on Saturday, September 1, 2019 at the Ross Ferraro Town Center. They are requesting a waiver of the amplification fee as indicated on their attached letter.

All applications and required paperwork has been received and are in the Administration office.

Please include this on the agenda for the May 6, 2019 Board meeting.

Thank you.

Enclosure



C A R O L S T R E A M
ANIMAL HOSPITAL

140 Elk Trail
Carol Stream, Illinois 60188
(630) 462-7888

Waiver Request

April 22, 19

Dear Mayor Saverino and Villiage Trustees:

We are requesting a waiver for sound amplification, rental fees, and signage permit fees for the Carol Stream Animal Hospital Charity Dog Show being held at the Town Center on Sunday September 22rd, 2019. We would also like to be allowed to set up some of fencing & tents the day before the event on Saturday September 21st, 2019.

The Carol Stream Animal Hospital Charity Dog Show is free community event that does not charge a fee to the attendees for admission to this special event. This event will provide educational information about caring for our pets and fun activities for residents of our community.

Thank you for your consideration of fee waivers and your support this event.

Sincerely,

Mondrian Contreras, DVM
Carol Stream Animal Hospital
carolstreamah@gmail.com

Village of Carol Stream
Interdepartmental Memo

AGENDA ITEM
K-2 5/6/19

TO: Board of Trustees
FROM: Frank Saverino, Sr., Mayor
DATE: April 19, 2019
RE: Police Pension Fund Appointment

James Brewer's term will expire April 30, 2019 to the Police Pension Fund Board. I am pleased to recommend the reappointment of James Brewer to the Board. Mr. Brewer is a CPA. He is uniquely qualified to represent the community on this body.

Consistent with the provisions of the Code of Ordinances, I am recommending Mr. Brewer for appointment to a two-year term running from May 1, 2019 through April 30, 2021. Your concurrence with this appointment is requested.

FS/dk

Attachment

cc: James Brewer

Village of Carol Stream

AGENDA ITEM
K-3 5/6/19

Interdepartmental Memo

To: Bob Mellor, Village Manager
From: Sandy Belongia – Secretary *SB*
Date: April 25, 2019
Re: Carol Stream Park District
Waiver of Amplification Fee Request

The Carol Stream Park District is hosting a Glow Run 5k event on Friday, August 9, 2019 from 6:00 pm – 9:00 pm at Armstrong Park. They are requesting a waiver of the amplification fee as indicated on their attached letter.

All applications and required paperwork have been received and are in the Administration office.

Please include this on the agenda for the May 6, 2019 Board meeting.

Thank you.

Enclosure



Board of Commissioners
Brian Sokolowski - President
John Jaszka – Vice President
Dan Bird
Brenda Gramann
Jacqueline Jeffery
Tim Powers

Executive Director
Jim Reuter

April 22, 2019

Village of Carol Stream,

Please waive the \$25 sound application permit fee for our 5k event benefitting the WDSRA at Armstrong Park on Friday, August 9 from 6-9pm.

Thank you!

Sincerely,

Julianne

Julianne Murray
Division Manager
910 N. Gary Ave., Carol Stream, IL 60188
Phone: 630-784-6136 Fax: 630-682-3290
Email: julim@csparks.org



**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 06,2019**

AGENDA ITEM
L-1 5/6/19
Purchase Order

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ACCURATE OFFICE SUPPLY CO					
THERMAL RECEIPT PAPER	69.96	01610100-53317	OPERATING SUPPLIES	477753	
	<u>69.96</u>				
ACTION ELECTRIC ENTERPRISES INC					
124 GERZEVSKE-S.BARN ELECTRICAL WORK 4/22	600.00	01670400-52244	MAINTENANCE & REPAIR	8792	
	<u>600.00</u>				
AIR CONDITIONING & HEATING CO / THE					
TC WATER HEATER PO 460-2156	1,843.00	01680000-52244	MAINTENANCE & REPAIR	17138503	
	<u>1,843.00</u>				
AJD CONCRETE CONSTRUCTION CORP					
FY19 SNOW & SALT GLENBARD NORTH 4/14/19	1,165.00	01670200-52266	SNOW REMOVAL	2018-351	
FY19 SNOW-SILVERLEAF 4/14/19 PO 3659	120.00	01670200-52266	SNOW REMOVAL	2018-352	
	<u>1,285.00</u>				
APPLIED COMMUNICATIONS GROUP (ACG)					
BLDG REMODEL-DURESS ALARM NOTIFICATION :	1,768.75	01680000-55487	FACILITY CAPITAL IMPROVEMENT 30112		
	<u>1,768.75</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES 3/29/19	117.68	01590000-53317	OPERATING SUPPLIES	ORD4-001040	
FIRST AID SUPPLIES 4/26/19	67.98	01590000-53317	OPERATING SUPPLIES	ORD4-001288	
	<u>185.66</u>				
B & B CONCRETE LIFTING INC					
MUDJACKING PO.3625	1,450.00	01670500-52272	PROPERTY MAINTENANCE	1683	
MUDJACKING SVCS 4/17-4/18/19 PO 3640	13,550.00	01670500-52272	PROPERTY MAINTENANCE	2172	
	<u>15,000.00</u>				

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B & F CONSTRUCTION CODE SERVICES, INC					
1189 N GARY-FIRE ALARM #19-0248-FIRE	200.00	01643700-52253	CONSULTANT	51122	
545 FULLERTON-SPRINKLER REVIEW	650.00	01643700-52253	CONSULTANT	51085	
560 S SCHMALE-BLDG REVIEW	10,266.12	01643700-52253	CONSULTANT	51193	
PLUMBING INSPECTION-MARCH 2019	1,357.00	01643700-52253	CONSULTANT	11254	
	<u>12,473.12</u>				
BAXTER & WOODMAN INC					
TANK REPAIR-PO.3638	439.67	04201600-52253	CONSULTANT	0205494	
WRC PERMIT ASSISTANCE 3/17-4/13/19 PO.3400	540.00	04101100-52253	CONSULTANT	0205493	
	<u>979.67</u>				
BEDROCK EARTHSCAPES LLC					
FY18-19 MAINTENANCE	7,040.00	01620600-52272	PROPERTY MAINTENANCE	961	
	<u>7,040.00</u>				
CAROL STREAM PARK DISTRICT					
MAR 2019 PARK PASSES	110.00	01-24236	BARK PARK MEMBERSHIP	MAR 2019 PARK PASSES	
	<u>110.00</u>				
CH2MHILL OMI					
MAY 19 WRC OPER. PO.3711 PAY#1	146,962.42	04101100-52262	WRC CONTRACT	351199-23-01	
	<u>146,962.42</u>				
CHRISTOPHER B BURKE ENGR LTD					
120 S GARY AVE-ECOLUX AUTO SPA 02/24-03/30	2,199.50	01620600-52253	CONSULTANT	149901	
PRIMROSE DAYCARE 02/24-03/30/19	243.50	01620600-52253	CONSULTANT	149900	
	<u>2,443.00</u>				
CLARKE ENVIROMENTAL MOSQUITO MGMNT					
MOSQUITO ABATEMENT-WAYNE TOWNSHIP	8,325.00	01670100-52269	MOSQUITO ABATEMENT	001005000	
	<u>8,325.00</u>				

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COMED					
110 E ST CHARLES 1/9-2/8/19	29.45	01670600-53210	ELECTRICITY	6827721000 02/08/19	
110 E ST CHARLES 11/5/19-12/6/18	34.16	01670600-53210	ELECTRICITY	6827721000 12/06/19	
110 E ST CHARLES 2/8-3/11/19	29.56	01670600-53210	ELECTRICITY	6827721000 03/11/19	
110 E ST CHARLES 3/11-4/9/19	29.65	01670600-53210	ELECTRICITY	6827721000 04/09/19	
KUHN RD RT 64 CAMERA 1/18-2/19/19	38.45	01662300-52298	ATLE SERVICE FEE	4202129060 02/19/19	
KUHN RD RT 64 CAMERA 11/14-12/17/18	42.41	01662300-52298	ATLE SERVICE FEE	4202129060 12/17/18	
KUHN RD RT 64 CAMERA 12/17-1/18/19	37.65	01662300-52298	ATLE SERVICE FEE	4202129060 01/18/19	
KUHN RD RT 64 CAMERA 2/19-3/21/19	37.13	01662300-52298	ATLE SERVICE FEE	4202129060 03/21/19	
1015 LIES RD 3/19-4/17/19	111.36	04201600-53210	ELECTRICITY	2514004009 04/17/19	
1025 LIES RD LITE R25 3/19-4/17/19	74.83	01670300-53213	STREET LIGHT ELECTRICITY	6213120002 04/17/19	
106 GOLDENHILL 3/25-4/23/19	181.98	01670600-53210	ELECTRICITY	2127117053 04/23/19	
1128 EVERGREEN TRL 3/21-4/19/19	71.78	04101500-53210	ELECTRICITY	0291093117 04/19/19	
1350 TALL OAKS DR 3/20-4/18/19	54.06	04101500-53210	ELECTRICITY	2073133107 04/18/19	
1415 MAPLE RIDGE 3/21-4/19/19	28.74	01670600-53210	ELECTRICITY	5838596003 04/19/19	
192 YUMA 3/20-4/18/19	45.74	01670300-53213	STREET LIGHT ELECTRICITY	0501137042 04/18/19	
333 FULLERTON AVE 3/19-4/17/19	675.66	04201600-53210	ELECTRICITY	0300009027 04/18/19	
391 ILLINI DR 3/20-4/18/19	131.68	01670600-53210	ELECTRICITY	4430145023 04/18/19	
401 TOMAHAWK CT 3/20-4/18/19	68.08	01670300-53213	STREET LIGHT ELECTRICITY	0723076266 04/18/19	
465 CENTER AVE 3/20-4/18/19	70.40	01670300-53213	STREET LIGHT ELECTRICITY	2859083222 04/18/19	
633 THUNDERBIRD 3/20-4/18/19	117.81	01670300-53213	STREET LIGHT ELECTRICITY	0455095075 04/18/19	
850 LONGMEADOW DR 3/25-4/18/19	21.43	01670600-53210	ELECTRICITY	1865134015 04/18/19	
879 DORCHESTER 3/20-4/18/19	21.43	01670600-53210	ELECTRICITY	0803155026 04/23/19	
KUHN RD RT 64 3/21-4/18/19	37.51	01662300-52298	ATLE SERVICE FEE	4202129060 04/18/19	
MASTER ACCT-5025 3/22-4/22/19	197.69	01670300-53213	STREET LIGHT ELECTRICITY	5853045025 04/22/19	
SW-MORTON & LIES 3/28-4/26/19	230.30	01670300-53213	STREET LIGHT ELECTRICITY	0815164035 04/26/19	
	2,418.94				

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CONSTELLATION NEW ENERGY					
100 DELLA CT 3/11-4/9/19	8.00	01670300-53213	STREET LIGHT ELECTRICITY	7280332-2 04/17/19	
1345 GEORGETOWN CONTROLLER 3/21-4/19/19	23.49	01670300-53213	STREET LIGHT ELECTRICITY	7280332-7 04/22/19	
1N END THORNHILL 3/19-4/17/19	97.86	01670300-53213	STREET LIGHT ELECTRICITY	7280332-6 04/18/19	
301 ANTELOPE 3/20-4/18/19	67.14	01670300-53213	STREET LIGHT ELECTRICITY	7280332-11 04/19/19	
391 FLINT 3/20-4/18/19	54.46	01670300-53213	STREET LIGHT ELECTRICITY	7280332-12 04/22/19	
403 SIOUX LN 3/20-4/18/19	16.35	01670300-53213	STREET LIGHT ELECTRICITY	7280332-3 04/19/19	
451 SILVERLEAF LIGHTS 3/20-4/18/19	43.02	01670300-53213	STREET LIGHT ELECTRICITY	7280332-1 04/18/19	
491 CHEYENNE 3/20-4/18/19	16.14	01670300-53213	STREET LIGHT ELECTRICITY	7280332-9 04/19/19	
500 N GARY-CONTROLLER 3/20-4/18/19	114.21	01670300-53213	STREET LIGHT ELECTRICITY	7280332-5 04/22/19	
506 CHEROKEE 3/20-4/18/19	48.04	01670300-53213	STREET LIGHT ELECTRICITY	07280332-4 04/19/19	
512 CANYON TRL 3/20-4/18/19	14.36	01670300-53213	STREET LIGHT ELECTRICITY	7280332-8 04/19/19	
594 NEZ PERCE CT 3/20-4/18/19	15.53	01670300-53213	STREET LIGHT ELECTRICITY	7280332-14 04/19/19	
796 PAWNEE 3/20-4/18/19	36.65	01670300-53213	STREET LIGHT ELECTRICITY	7280332-15 04/19/19	
880 PAPOOSE CT 3/20-4/18/19	94.93	01670300-53213	STREET LIGHT ELECTRICITY	7280332-13 04/19/19	
990 DEARBORN 3/20-4/18/19	60.86	01670300-53213	STREET LIGHT ELECTRICITY	7280332-10 04/19/19	
	711.04				
CORE & MAIN LP					
PARTS-PO 3716	525.00	04201600-53317	OPERATING SUPPLIES	K266722	
PARTS-PO.3716	2,400.00	04201600-53317	OPERATING SUPPLIES	K266699	
	2,925.00				
COSTCO WHOLESALE					
DUCOMM REFRESHMENTS 4/17/19	43.96	01660100-53317	OPERATING SUPPLIES	072211	
	43.96				
COVERALL NORTH AMERICA INC					
124 GERZEVSKE-CLEAN SVCS PO.20190010 4/1-4	1,379.00	01670100-52276	JANITORIAL SERVICES	1010636346	
FLOOR CLEANING 3/30/19	1,550.00	01670100-52276	JANITORIAL SERVICES	1010636865	
	2,929.00				

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DU COMM					
DISPACH SERVICES- 1ST QTR 5/1-7/31/19	197,360.50	01662700-52245	GENERAL COMMUNICATIONS	16719	
FACILITY COSTS-1ST QTR 5/1-7/31/19	9,883.43	01662700-52245	GENERAL COMMUNICATIONS	16677	
	207,243.93				
DUPAGE COUNTY					
SERVICE 12/1/18-11/30/19	6,867.15	01660100-52255	SOFTWARE MAINTENANCE	19-RMS104	
	6,867.15				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
2019-2020 CONFERENCE MEMBERSHIP DUES	35,263.37	01520000-52234	DUES & SUBSCRIPTIONS	10686A	
	35,263.37				
DYNEGY ENERGY SERVICES, LLC					
124 GERZEVSKE 3/19-4/16/19	1,911.02	04201600-53210	ELECTRICITY	275664019041-4	
1348 CHARGER CT 3/19-4/16/19	442.51	04101500-53210	ELECTRICITY	275664019041-3	
191 TUBEWAY DR 3/11-4/8/19	396.63	04101500-53210	ELECTRICITY	275664019041-1	
300 KUH RD 3/20-4/17/19	2,343.50	04201600-53210	ELECTRICITY	275664019041-2	
	5,093.66				
E-HAZARD					
ARC FLASH PO.3681	1,288.50	04101500-52244	MAINTENANCE & REPAIR	19718	
ARC FLASH PO.3681	1,288.50	04201600-52244	MAINTENANCE & REPAIR	19718	
ARC FLASH TRAINING DATES 4/17/19 PO.3681	1,950.50	04101500-52244	MAINTENANCE & REPAIR	19719	
ARC FLASH TRAINING DATES 4/17/19 PO.3681	1,950.50	04201600-52244	MAINTENANCE & REPAIR	19719	
	6,478.00				
FEECE OIL CO					
AP 2019 TRANS FLUID	232.60	01696200-53354	PARTS PURCHASED	1810922	
AP 2019-OIL	1,674.85	01696200-53354	PARTS PURCHASED	3613149	
	1,907.45				

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FLOOD BROTHERS DISPOSAL					
YARD WASTE 2019 18064501-18065000	1,100.00	01-14120	YARD WASTE STICKERS	4369285	
	<u>1,100.00</u>				
GENUINE PARTS COMPANY INC					
PARTS & SUPPLIES	77.27	01696200-53317	OPERATING SUPPLIES	11007487 03/31/19	
PARTS & SUPPLIES	2,049.60	01696200-53354	PARTS PURCHASED	11007487 03/31/19	
	<u>2,126.87</u>				
GOVTEMPSUSA LLC					
ACCOUNTS CLERK-A RETSKE 4/14 & 4/21/19	1,120.00	04103100-52253	CONSULTANT	2766790	
ACCOUNTS CLERK-A RETSKE 4/14 & 4/21/19	1,120.00	04203100-52253	CONSULTANT	2766790	
ACCOUNTS CLERK-A.RETSKE 3/31 & 4/7/19	1,120.00	04103100-52253	CONSULTANT	2757268	
ACCOUNTS CLERK-A.RETSKE 3/31 & 4/7/19	1,120.00	04203100-52253	CONSULTANT	2757268	
AMR PROGRAM-M.SCHULTZ 3/31-4/7/19 PO.362	2,254.00	04201400-52253	CONSULTANT	2757269	
AMR-M SCHULTZ 4/14 & 4/21/19	2,254.00	04201400-52253	CONSULTANT	2766791	
LIBRARY TECH-J.FIREK 3/31 & 4/7/19	3,360.00	01652800-52253	CONSULTANT	2757267	
OFFICE MANAGER-D.KALKE 3/31 & 4/7/19	3,079.20	01590000-52253	CONSULTANT	2757266	
	<u>15,427.20</u>				
H & H ELECTRIC COMPANY					
EMERGENCY STREET LIGHT 3/20/19 PO.3669	2,656.81	01670300-52271	STREET LIGHT MAINTENANCE	32579	
HIAWATHA DR-EMERGENCY ST LIGHT PO.3717	2,268.15	01670300-52271	STREET LIGHT MAINTENANCE	32580	
	<u>4,924.96</u>				
ILLINOIS CITY COUNTY MANAGEMENT ASSN					
AD FOR BLDG. MAINTENANCE EMPLOYEE	50.00	01600000-52228	PERSONNEL HIRING	1662	
	<u>50.00</u>				
ITRON INC					
ITRON MAINT-QTR.END 7/31/19	994.83	04103100-52255	SOFTWARE MAINTENANCE	516682	
ITRON MAINT-QTR.END 7/31/19	994.84	04203100-52255	SOFTWARE MAINTENANCE	516682	
	<u>1,989.67</u>				

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JULIE INC					
JULIE 2019 ANNUAL ASSESSMENT	392.35	01670600-52272	PROPERTY MAINTENANCE	2019-0381 03/31/19	
JULIE 2019 ANNUAL ASSESSMENT	392.35	01670300-52272	PROPERTY MAINTENANCE	2019-0381 03/31/19	
JULIE 2019 ANNUAL ASSESSMENT	392.35	04201600-52272	PROPERTY MAINTENANCE	2019-0381 03/31/19	
JULIE 2019 ANNUAL ASSESSMENT	392.36	04101500-52272	PROPERTY MAINTENANCE	2019-0381 03/31/19	
	1,569.41				
JAM PACKAGING CORP					
OFFICE SUPPLIES-REGISTER TAPE	55.72	01610100-53317	OPERATING SUPPLIES	32853	
	55.72				
JET BRITE CAR WASH INC					
CAR WASH 3/1-3/31/19	144.00	01662700-52244	MAINTENANCE & REPAIR	3614	
	144.00				
JOHN L FIOTI					
LOCAL PROSECTION APRIL 2019	262.50	01570000-52238	LEGAL FEES	CS 127	
LOCAL PROSECTION APRIL 2019	262.50	01662300-52310	ATLE LEGAL ADJUDICATION	CS 127	
	525.00				
KLEIN, THORPE & JENKINS, LTD					
GENERAL COUNSEL-MARCH 2019	150.50	22490000-52238	LEGAL FEES	201910 03/31/19	
GENERAL COUNSEL-MARCH 2019	301.00	04100100-52238	LEGAL FEES	201910 03/31/19	
GENERAL COUNSEL-MARCH 2019	1,746.00	11740000-52238	LEGAL FEES	201910 03/31/19	
GENERAL COUNSEL-MARCH 2019	5,950.81	01570000-52238	LEGAL FEES	201910 03/31/19	
	8,148.31				
LANDSCAPE MATERIAL & FIREWOOD SALES INC					
RESTORATION TOPSOIL 4/3/19 & 4/9/19	918.00	01670400-53317	OPERATING SUPPLIES	32512	
TOPSOIL 3/28/19	625.00	01670400-53317	OPERATING SUPPLIES	32576	
	1,543.00				

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LAUREEN A ROSE LCSW					
MBT CLINICAL CONSULTATION 4/19/19	200.00	01662500-52223	TRAINING	04192019	
	200.00				
LAW ENFORCEMENT TRAINING BOARD					
STOPS 2019 INCROCCI/LOPEZ 03/26-03/27/19	300.00	01662700-52223	TRAINING	2019-395	
	300.00				
LEE JENSEN					
PLUGS FOR VALVE INSTALLATION 4/5/19	200.00	11740000-55488	STORMWATER UTILITIES	187933	
	200.00				
LEONARD M BULAT					
DECALS/STRIPING 669 & 691	345.00	01662700-52244	MAINTENANCE & REPAIR	19-188	
DECALS/STRIPING 669 & 691	595.00	01662700-52244	MAINTENANCE & REPAIR	19-188	
	940.00				
LRS HOLDINGS LLC					
124 GERZEVSKE LN SWEEP MARCH 2019 PO 360	8,400.00	01670600-52272	PROPERTY MAINTENANCE	PS254972	
	8,400.00				
MARK E RADABAUGH					
MTG TAPING/EDITING 4/15 & 4/16/19	200.00	01590000-52253	CONSULTANT	19-0120	
	200.00				
N E M R T					
2019/2020 ANNUAL DUES	7,980.00	01660100-52223	TRAINING	251666	
	7,980.00				
NAPCO STEEL INC					
AP 2019-STEEL	119.00	01696200-53354	PARTS PURCHASED	428403	
	119.00				

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NICOR					
124 GERZEVSKE WELL #4 3/18-4/17/19	86.27	04201600-53230	NATURAL GAS	13811210007 04/18/19	
1348 CHARGER CT 3/21-4/22/19	100.88	04101500-53230	NATURAL GAS	86606011178 04/22/19	
200 TUBEWAY DR 3/19-4/16/19	30.22	04101500-53230	NATURAL GAS	14309470202 04/17/19	
	<u>217.37</u>				
NORTHERN ILLINOIS POLICE ALARM SYSTEM					
2019/2020 MEMBERSHIP 5/1/19-4/30/20	400.00	01660100-52234	DUES & SUBSCRIPTIONS	12663	
2019/2020 MOBILE FIELD FORCE ASSESS	1,005.00	01660100-52234	DUES & SUBSCRIPTIONS	12664	
	<u>1,405.00</u>				
NORTHERN ILLINOIS UNIVERSITY					
GIS SYSTEM-APRIL 2019 4/1-4/30/19	1,750.52	01652800-52257	GIS SYSTEM	419-2019	
GIS SYSTEM-MARCH 2019 3/1-3/31/19	1,750.52	01652800-52257	GIS SYSTEM	319-2019	
	<u>3,501.04</u>				
NOTARY PUBLIC ASSOCIATION OF IL					
NOTARY 2019-BRINES RENEWAL 826099	54.00	01662600-52234	DUES & SUBSCRIPTIONS	NOTARY 2019-BRINES	
NOTARY 2019-LAKE RENEWAL 407023	54.00	01662600-52234	DUES & SUBSCRIPTIONS	NOTARY 2019-LAKE	
	<u>108.00</u>				
PACE SYSTEMS INC					
SOUND SYSTEM FOR BOARDROOM 4/8/19 (PO 1	6,550.73	01520000-54418	CATV/ PEG EXPENSES	IN00025301	
	<u>6,550.73</u>				
PETTY CASH					
PETTY CASH 04/30/19	1,051.46	01-10307	PETTY CASH	PETTY CASH 4/30/19	
	<u>1,051.46</u>				
R & R ENGINES & PARTS					
AP HEAD LABOR	387.00	01696200-53354	PARTS PURCHASED	16756	
	<u>387.00</u>				

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REFUNDS MISC					
REFUND-TOW RELEASE DOUBLE PAYMENT	500.00	01000000-45321	TOWING FEE	X000-X004	
BASSET REFUND 4/16/19	150.00	01000000-47407	MISCELLANEOUS REVENUE	BASSET 4/16/19	
REFUND-1160 N GARY AS BUILTS	5,000.00	01-24302	ESCROW - GRADING	1160 N GARY AVE	
REFUND-511 S SCHMALE RD PERMIT#18-1190-M	150.00	01000000-42307	BUILDING PERMITS	18-1190-MNSL	
REFUND-CS19000922 TOW REIMB 1/9/19	475.00	01000000-45321	TOWING FEE	CS19000922	
REFUND-TICKET 214076 DOUBLE PAY 4/18/19	400.00	01000000-45402	ORDINANCE FORFEITS	214076	
REFUND-TICKET 241392	30.00	01000000-45402	ORDINANCE FORFEITS	TICKET 241392	
REFUND-TICKET 241639 DOUBLE PAYMENT 3/28	30.00	01000000-45402	ORDINANCE FORFEITS	241639	
REFUND-TICKET 241685 DOUBLE PAY 4/19/19	30.00	01000000-45402	ORDINANCE FORFEITS	241685	
REFUND-TICKET 241805 DOUBLE PAY 4/14/19	100.00	01000000-45402	ORDINANCE FORFEITS	241805	
	6,865.00				
REFUNDS PRESERVATION BONDS					
REFUND-1N044WEST ST DRIVEWAY BOND 19-01	300.00	01-24302	ESCROW - GRADING	1N044 WEST STREET	
REFUND-BOND 1405 APPOMATTOX 19-0357-PA	200.00	01-24302	ESCROW - GRADING	1405 APPOMATTOX	
REFUND-DRIVEWAY BOND 377 BLACKHAWK DR :	300.00	01-24302	ESCROW - GRADING	19-0193-DRVW	
	800.00				
REFUNDS TAX STAMPS					
REFUND-514 INCA STAMP 30424	564.00	01000000-41208	REAL ESTATE TRANSFER TAX	STAMP 30424	
REFUND-STAMP 30436 506 CHEROKEE CT	735.00	01000000-41208	REAL ESTATE TRANSFER TAX	30436-506 CHEROKEE	
	1,299.00				
RORY GILBERT LCSW					
COUNSELING SVCS 5/1/19-4/30/20	2,800.00	01662400-52236	EMPLOYEE SERVICES	2019/2020	
	2,800.00				

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Schedule of Bills
For Village Board Approval on MAY 06,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
RUSH TRUCK CENTERS					
AP 2019 FILTERS	129.66	01696200-53354	PARTS PURCHASED	3014629451	
AP 2019-FILTERS	88.13	01696200-53354	PARTS PURCHASED	3014728263	
AP 2019-FILTERS	152.30	01696200-53354	PARTS PURCHASED	3014800327	
AP 2019-RESERVOIR	146.90	01696200-53354	PARTS PURCHASED	3014760587	
AP 2019-SENDER	100.87	01696200-53354	PARTS PURCHASED	3014723719	
AP 2019-SHOCKS	106.08	01696200-53354	PARTS PURCHASED	3014750841	
AP DEF	63.86	01696200-53354	PARTS PURCHASED	3014612365	
AP FILTERS	159.37	01696200-53354	PARTS PURCHASED	3014539906	
AP PARTS	16.31	01696200-53354	PARTS PURCHASED	3014612431	
	963.48				
START GROUP					
TRENCH/SHORE/COMPETENT TRAINING 4/3/19	200.00	04100100-52223	TRAINING	S019-4-26	
TRENCH/SHORE/COMPETENT TRAINING 4/3/19	900.00	04200100-52223	TRAINING	S019-4-26	
	1,100.00				
THEODORE POLYGRAPH SERVICE					
POLICE ASSESSMENT WILDAUER/MURPHY 4/16/	350.00	01510000-52228	PERSONNEL HIRING	6556	
	350.00				
THIRD MILLENIUM ASSOCIATES INCORPORATED					
VS FULFILLMENT SET UP	650.00	01610100-52255	SOFTWARE MAINTENANCE	23345	
VS PRINTING & SET UP	9,453.15	01610100-53315	PRINTED MATERIALS	23344	
	10,103.15				
TRACKER SOFTWARE CORPORATION					
ANNUAL SUPPORT/MTC SOFTWARE 2019	2,027.00	01696200-52255	SOFTWARE MAINTENANCE	191-008	
	2,027.00				
TRANSYSTEMS CORPORATION					
LIES RD 2019 THRU 4/19/19	3,604.43	11740000-55486	ROADWAY CAPITAL IMPROVEMENTINV-0003434527		
	3,604.43				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on MAY 06,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
U S POSTMASTER					
POSTAGE APR 2019 WATER BILLS	2,177.14	04103100-52229	POSTAGE	1529 5/1/19	
POSTAGE APR 2019 WATER BILLS	2,177.14	04203100-52229	POSTAGE	1529 5/1/19	
	4,354.28				
VILLAGE OF CAROL STREAM					
124 GERZEVSKE NORTH GARAGE 3/5-4/2/19	127.72	01670100-53220	WATER	01478026/20874	
124 GERZEVSKE-E SIDE PUMP ST 3/5-4/2/19	94.69	04200100-53220	WATER	01478377/21254	
124 GERZEVSKE-PW CENTER 3/5-4/3/19	126.28	01670100-53220	WATER	01478027/20875	
245 KUHN RD-BTH MAINT BLDG 3/4-4/2/19	1.62	04101500-53220	WATER	01478379/21256	
245 KUHN RD-MAINT CONTROL BLDG 3/4-4/2/19	2.02	04101500-53220	WATER	01478023/20871	
245 KUHN RD-PLANT ADMIN BLDG 3/4-4/2/19	65.49	04101500-53220	WATER	01478024/20872	
300 KUHN RD-PW CHLOR ANALIZER 3/4-4/2/19	80.41	04200100-53220	WATER	01478378/21255	
VILLAGE HALL 3/4-4/2/19	181.23	01680000-53220	WATER	01478028/20876	
	679.46				
GRAND TOTAL	\$575,076.62				

The preceding list of bills payable totaling \$575,076.62 was reviewed and approved for payment.

Approved by:

Robert Mellor
Robert Mellor – Village Manager

Date: 5/3/19

Authorized by:

Frank Saverino Sr – Mayor

Laura Czarnecki- Village Clerk

ADDENDUM WARRANTS
April 16, 2019 Thru May 6, 2019

AGENDA ITEM
L-2 5/16/19

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll April 8, 2019 thru April 21, 2019	570,990.93
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll April 8, 2019 thru April 21, 2019	60,704.45
				<u>631,695.38</u>

Approved this _____ day of _____, 2019

By: _____
Frank Saverino Sr - Mayor

Laura Czarnecki - Village Clerk