

Village of Carol Stream

BOARD MEETING AGENDA SEPTEMBER 16, 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 September 3, 2019 Village Board Meeting.

C. LISTENING POST:

1. Resolution No. 3107 Honoring Ed Sailer upon his Retirement from the Village of Carol Stream Police Department.
2. Police Officer Recognitions.
3. Proclaiming September 22-28 Rail Safety Week.
4. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

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

F. BOARD AND COMMISSION REPORTS:

1. Plan Commission/Zoning Board of Appeals
 - a. #19-0022 Watermark Engineers/McDonald's – 1335 County Farm Road
Amendment to a Special Use Permit for a Planned Unit Development
RECOMMEND APPROVAL WITH CONDITIONS 6-0
 - b. #19-0025 CNC Graphics – 191 E. North Avenue
North Avenue Corridor Review – Monument Sign
APPROVED WITH CONDITIONS 6-0
 - c. #19-0026 CNC Graphics – 250 Gary Avenue
Gary Avenue Corridor Review – Monument Sign
APPROVED WITH CONDITIONS 6-0

Village of Carol Stream

BOARD MEETING AGENDA SEPTEMBER 16, 2019 7:30 P.M.

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

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Fair Oaks Road Emergency Retaining Wall Repair. *Staff recommends waiving competitive bidding and approving a contract for Fair Oaks Road retaining wall emergency repair services with Stalworth Foundation Contracting in an amount not to exceed \$68,000 pursuant to the provisions of Section 5-8-3(B) of the Carol Stream Code of Ordinances.*

I. ORDINANCES:

1. Ordinance No. 2019-09-____ Approving an Amendment to a Special Use Permit for a Planned Unit Development (Watermark Engineering Resources/McDonald's 1335 County Farm Road). *See F.1.a.*

J. RESOLUTIONS:

1. Resolution No. ____ Authorizing the Execution of an Illinois Department of Transportation Local Public Agency Amendment #1 for Federal Participation – Kuhn Road Bike Trail between Lies Road and Army Trail Road. *Staff recommends approval of the local agency amendment #1 for final processing regarding the Kuhn Road Bike Trail between Lies Road and Army Trail Road.*
2. Resolution No. ____ Authorizing the Execution of an Intergovernmental Agreement between the Village of Carol Stream and the Carol Stream Park District for the Transfer of Property pursuant to the Illinois Local Government Property Transfer Act, 50 ILCS 605/1 et seq. (Community Park). *Staff recommends approval of the Intergovernmental Agreement transferring ownership of the 17 acre parcel (Community Park) to the Carol Stream Park District.*

K. NEW BUSINESS:

1. Formal Approval of Raffle License Application – Glenbard North Athletic Department. *Request for approval of a raffle license and waiver of the fee and manager's fidelity bond for their 50/50 raffle on September 13, 2019. Prior Village Board authorization was granted ahead of time due to the scheduling of the event.*

Village of Carol Stream

BOARD MEETING

AGENDA

SEPTEMBER 16, 2019

7:30 P.M.

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

2. Raffle License Application – Carol Stream Chamber of Commerce.
Request for approval of a raffle license and waiver of the fee and manager's fidelity bond for their John Wheeler Golf Tournament being held on September 26, 2019.

L. PAYMENT OF BILLS:

1. Regular Bills: September 4, 2019 through September 16, 2019.
2. Addendum Warrants: September 4, 2019 through September 16, 2019.

M. REPORT OF OFFICERS:

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

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2019-09-33	LAST RESOLUTION	3106
NEXT ORDINANCE	2019-09-34	NEXT RESOLUTION	3107

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

September 3, 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 John Zalak, John LaRocca, Rick Gieser, Mary Frusolone, Greg Schwarze and Matt McCarthy

Absent:

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

*All persons physically present at meeting unless noted otherwise

Mayor Saverino asked for a moment of silence for the passing of JD Herrera who was involved in a fatal car accident in Carol Stream.

MINUTES:

Trustee McCarthy moved and Trustee Zalak made the second to approve the Minutes of the August 19, 2019 Special Workshop Meeting of the Village Board. The results of the roll call vote were as follows:

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

Abstain:

Absent

The motion passed.

Trustee Schwarze moved and Trustee Gieser made the second to approve the Minutes of the August 19, 2019 Regular Meeting of the Village Board. The results of the roll call vote were as follows:

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

Abstain:

Absent:

The motion passed.

LISTENING POST:

1. Proclaiming September National Preparedness Month. *Proclamation read by Trustee Schwarze.*
2. Addresses from Audience (3 Minutes). *None.*

PUBLIC HEARINGS:

CONSENT AGENDA:

Trustee LaRocca 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 Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

Trustee Gieser 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 Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

1. #19-0014 FIC America Corporation – 485 E. Lies Road.
2. #19-0015 505 East North Avenue/Hopewell Services – 505 E. North Avenue.
3. #19-0019 Community Consolidated School District 93 – 283 El Paso Lane.
4. #19-0020 JT’s Corner Tap & Eatery – 1022 Fountain View Drive.

Absent: 0

The motion passed.

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

#19-0014 FIC America Corporation – 485 E. Lies Road:

Special Use Permit for Outdoor Activities and Operations-Installation of A/C Units

Recommend approval with conditions 7-0

The Village Board concurred with Plan Commission's recommendation.

#19-0015 505 East North Avenue/Hopewell Services – 505 E. North Avenue:

Amendment to a Special Use Permit for Outdoor Activities and Operations – Parking and Storage of Vans

Recommend approval with conditions 7-0

The Village Board concurred with Plan Commission's recommendation.

#19-0019 Community Consolidated School District 93 – 283 El Paso Lane:

Special Use Permit for a School Building Addition

Recommend approval with conditions 7-0

The Village Board concurred with Plan Commission's recommendation.

#19-0020 JT's Corner Tap & Eatery – 1022 Fountain View Drive:

Amendment to a Special Use Permit for a Restaurant with a Bar Area – Restaurant Expansion

Recommend approval with conditions 7-0

The Village Board concurred with Plan Commission's recommendation.

Award a Contract for Purchase and Delivery of LED Street Lights:

The Village Board approved a contract for the purchase of 300 LED street lights to City Electric Supply in the amount of \$40,042.76.

Purchase of AMR's for the AMR Replacement Program:

The Village Board approved the purchase of AMR's from Midwest Meter, Inc. in an amount not to exceed \$113,000.00, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(C) of the Carol Stream Code of Ordinances.

Vacant Lots on Surrey Drive:

The Village Board approved extending the listing date to terminate February 29, 2020 with Rick Fisher of RE/MAX Action.

2019 Pavement Marking Project – Change Order No. 1, Final Payment and Acceptance:

The Village Board approved Change Order No. 1 and final payment to Superior Road Striping, Inc. in the amount of \$31,291.22 and acceptance of the 2019 Pavement Marking Project.

Award of Contract for 2019 Drainage Improvements Project:

The Village Board approved a contract for the 2019 Drainage Improvements Project to Landmark Contractors Inc. at the bid unit prices submitted of \$156,961.00.

Kehoe Boulevard Stream Bank Stabilization Project-Section I Award of Contract for Professional Engineering Services for Construction Documents and Grant Application Assistance:

The Village Board approved a contract for professional engineering services for preparation of contract documents and grant application assistance for the Kehoe Boulevard Stream Bank Restoration Project-Section I to Hey & Associates, Inc. in the amount not to exceed \$46,800 on a time and materials basis.

Ordinance No. 2019-09-30 Approving a Special Use Permit for Outdoor Activities and Operations (HVAC Units) in the I Industrial Zoning District and Front Yard Variation (FIC America Corporation, 485 E. Lies Road):

The Village Board approved a Special Use Permit for outdoor activities and operations (HVAC Units) in the I Industrial Zoning District and Front Yard Variation for FIC America Corporation located at 485 Lies Road.

Ordinance No. 2019-09-31 Approving an Amendment to a Special Use Permit to Allow for Outdoor Activities and Operations in the Form of Van Parking (505 E. North, Inc./Hopewell Services, LLC, 505 E. North Avenue):

The Village Board approved an Amendment to a Special Use Permit to allow for outdoor activities and operations in the form of van parking for 505 E. North, Inc./Hopewell Services, LLC located at 505 E. North Avenue.

Ordinance No. 2019-09-32 Approving a Special Use Permit for a School (Community Consolidated District 93/Jay Stream Middle School, 283 El Paso Lane):

The Village Board approved a Special Use Permit for Community Consolidated District 93/Jay Stream Middle School located at 283 El Paso Lane.

Ordinance No. 2019-09-33 Approving an Amendment to a Special Use Permit for a Restaurant with a Bar Area (JT's Corner Tap & Eatery, 1022 Fountain View Lane):

The Village Board approved an Amendment to a Special Use Permit for a restaurant with a bar area for JT's Corner Tap & Eatery located at 1022 Fountain View Lane.

Resolution No. 3105 Authorizing the Execution of an Intergovernmental Agreement between the Village of Carol Stream and the City of Wheaton for Disconnection, Annexation and Revenue Sharing for Parcels to be Redeveloped at the Northeast Corner of Geneva Road and Schmale Road

(2201 N. Main Street, Wheaton-P.I.N 05-04-305-006 and 431 E Geneva Road, Carol Stream-P.I.N. 05-04-305-009:

The Village Board approved an Intergovernmental Agreement with the City of Wheaton consisting of Wheaton disconnecting the parcel at the northeast corner of Geneva and Schmale Roads in exchange for Carol Stream sharing a portion of the sales tax revenue generated by a proposed gas station/convenience store redevelopment.

Resolution No. 3106 Approving and Authorizing the Execution of a Master License Agreement for the Collocation of Small Wireless Facilities located within the Municipal Rights-Of-Way (Chicago SMSA Limited Partnership d/b/a Verizon Wireless):

The Village Board approved a Master License Agreement for the Collocation of Small Wireless Facilities located within the Carol Stream Municipal Rights-Of-Way.

Raffle License Application – Carol Stream Woman’s Club:

The Village Board approved a raffle license and waiver of the fee and manager’s fidelity bond for their event “Purses with a Purpose!” fundraiser to be held on September 8, 2019 at the American Legion Hall.

Sound Amplification Permit and Raffle License Application – Carol Stream Police Department:

The Village Board approved a Sound Amplification Permit and Raffle License and waiver of the fees and manager’s fidelity bond for their event “Special Olympics Illinois/ Law Enforcement Torch Run fundraiser to be held on September 7, 2019 at the Ross Ferraro Town Center.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated September 3, 2019 in the amount of \$485,486.39. The Village Board approved the payment of Addendum Warrant of Bills from August 20, 2019 thru September 3, 2019 in the amount of \$638,639.10.

Report of Officers:

Trustee LaRocca offered prayers for those affected by Hurricane Dorian.

Trustee Gieser stated this Saturday is Remembrance Day at St. Stephens Pioneer cemetery from 11am to 1pm and the Carol Stream Historical Country Fair at the farmhouse is from 10am to 2pm. Trustee Gieser will be hosting on WGN radio songs from football players from 1:15 to 3am.

Trustee Schwarze expressed his condolences to the JD Herrera family. The Carol Stream Fire Department Open House at Station 28 and the Water Reclamation Open House is scheduled for October 5 from 10am to 2pm. Please Shop Carol Stream.

Trustee Zalak stated it is fitting this month is National Preparedness Month in the wake of Hurricane Dorian. He offered his condolences to the Herrera family. On September 6 Western Trails PTA will host an ice cream social. The Charity Jeep Show along with our Police Department is hosting a fundraiser for the Special Olympics this Saturday at Town Center.

Trustee Frusolone offered condolences to the Herrera family and thanked the Police and Fire Departments for their efforts to save JD Herrera. She stated Sunday is the Women's Club Purse auction from 1 to 3p.m. at the American Legion Hall. Thursday at 7:30 p.m. there will be a candlelight vigil for JD Herrera at Armstrong Park where the accident took place.

Trustee McCarthy offered condolences to the Herrera family and thanked the Police and Fire Departments and neighbors who helped before first responders showed up. He stated we live in a wonderful community. Trustee McCarthy stated slow down while driving, now that it is getting darker earlier and stop at crosswalks. Please clear storm sewers of debris and do not blow grass and leaves on streets.

Village Clerk Czarniecki offered her condolences to the Herrera family and stated there is a go fund me page to help with services. She offered prayers and thoughts for the hurricane victims. Please keep military and first responders in your hearts and minds.

Village Attorney Rhodes stated he will not be attending the next Board meeting and Mallory Milluzzi will attend. He offered his condolences to the Herrera family.

Village Manager Mellor stated Carol Stream staff has taken efforts to lessen costs to the Village with installing LED lights. He congratulated Officers Stafiej, Turnholt, Eagan and Sgt. Cluever who were MADD award recipients. Village Manager Mellor stated the Village will be hosting an informational question and answer forum on the municipal property tax on Monday, September 30 at 9am and 6pm. He stated there has been concern with higher than normal water bills due to a dry July and longer span of time between billing periods.

Mayor Saverino stated he went to visit the Herrera family today. He thanked the Police Department for their efforts to save JD Herrera. Please continue to reach out to the family and pray as Mrs. Herrera is overwhelmed with the kindness of Carol Stream. Mayor Saverino stated we, all departments in Carol Stream are one big family.

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

***All Matters on the Agenda may be Discussed, Amended and Acted Upon
September 9, 2019.***

Chairman Parisi called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:00pm and directed Jane Lentino, Community Development Secretary, to call the roll.

The results of the roll call were:

Present: Commissioners Dave Creighton, Angelo Christopher, John Meneghini, Charlie Tucek, Michael Battisto, and Chairman Frank Parisi.

Absent: Frank Petella

Also Present: Tom Farace, Planning and Economic Development Manager; Jane Lentino, Secretary, and a representative from County Court Reporters.

MINUTES:

Commissioner Creighton moved and Commissioner Tucek seconded the motion to approve the minutes of the Special Meeting held on August 26, 2019.

The results of the roll call vote were:

Ayes: 6 Commissioners Creighton, Christopher, Meneghini, Battisto, Tucek, Chairman Parisi.

Nays: 0

Abstain: 0

Absent: 1 Commissioner Petella

Commissioner Creighton moved and Commissioner Christopher seconded the motion to approve the minutes of the Regular Meeting held on August 26, 2019.

The results of the roll call vote were:

Ayes: 6 Commissioners Creighton, Christopher, Meneghini, Battisto, Tucek, Chairman Parisi.

Nays: 0

Abstain: 0

Absent: 1 Commissioner Petella

PUBLIC HEARING:

Chairman Parisi asked for a motion to open the Public Hearing. Commissioner Creighton moved and Commissioner Meneghini seconded the motion.

The motion was passed by unanimous vote.

Case #19-0022 – Watermark Engineers/McDonald’s – 1335 County Farm Road
An Amendment to a Special Use Permit for a Planned Unit Development

Chairman Parisi swore in Dan Olson, Watermark Engineering, 2631 Ginger Woods Parkway, Aurora, Illinois.

Mr. Olson Stated that the project is an existing McDonald's restaurant located at 1335 County Farm Road. He stated that the site is currently zoned B-3 service district and the adjacent parcels are zoned the same. He stated that are seeking an amendment to an existing Special Use permit for a PUD.

Mr. Olson stated that the lot is a 54,000 square foot lot, with an existing restaurant with a side by side double drive-through in the rear. He stated that the facility has two driveways located on the south side, one way counterclockwise circulation, and 55 parking stalls. He stated that current drive-through stacking is 14 vehicles, which exceeds code and is operating well. He stated that layout of the site will remain the same.

Mr. Olson Stated that all new drive-thru equipment is being proposed in the double drive-through lanes, and will consist of new menu boards, new canopies for the ordering stations, and a small menu board prior to getting to the order station, as well as a height detector. He stated that the new menu boards will be 100% digital and are about half the size of the current menu board. He stated that it will help with the efficiency of the drive-through.

Mr. Olson stated that on the front of the building there is where the bulk of the proposed site work will take place. He stated that the proposed 500 square foot building addition will require the removal of 2 parking stalls, bringing the amount of stalls to 53. He stated that there will be new ADA accessible sidewalks and striping in front of the store, and new landscaping and curbing.

Mr. Olson stated that the entire facility will be remodeled both inside and out. He stated that the purpose of the addition is to add a small, interactive play area in the front area with a reconfiguration of the existing seating layout. He stated that seating count will remain the same.

Mr. Olson stated that there will be a new vestibule that will be at the southwest side with a fast-forward drive-through window, which will create an opportunity for a car to pull forward and have staff be able to service the customer without having to go outside. He stated that it is not an ordering window and that it creates a safer way to service customers that have to pull out of line to wait for their order.

Mr. Olson stated that the overall remodel will be similar to other McDonald's facilities in the area that have been remodeled. He stated that the Mansard roof will be removed, the parapet walls will go straight up and consist of EIFS, and the color pallet will change to gray. He stated that there will be new windows and a couple of new doors. He stated that there will be upgraded ADA accessibility throughout the remodel.

Chairman Parisi asked for questions from the audience. There were none.

Chairman Parisi asked Mr. Farace for the Staff report.

Mr. Farace stated that an amendment to a Special Use permit is being requested for the McDonald's that is located in one the outlots at the Heritage Plaza shopping center. He stated that an interior and exterior upgrade is being proposed.

Mr. Farace stated that the major addition that is being proposed on the south side of the building will result in the loss of a couple of parking spaces. He stated that Staff requested additional information about how parking works at the facility, and that a large percentage of customers that come to the restaurant are using the drive-through window. He stated that drive-through restaurants that have 50, 60, or 70 parking spaces have more than enough to accommodate the customers and employees. He stated that there will be adequate parking even the withaddition of the small indoor play area. Mr. Farace stated that there was a parking study done in 2012, when the second drive-thru was constructed, that found that the most number of parking spaces utilized at the peak time for McDonald's was 46 spaces, and there will be 53 spaces when all is said and done.

Mr. Farace stated that Staff is comfortable with the loss of a couple of parking spaces to accommodate the building addition on the south side of the building.

Mr. Farace stated that there will be some landscaping modifications at the southern end of the building, and that McDonald's does a good job of maintaining the landscaping on the property.

Mr. Farace stated that the Mansard roof and the current facade will be modified from a material and color perspective. He stated that there will be a more modern look and that the existing masonry, metal panels, and EIFS will be painted a grayish color.

Mr. Farace stated that Staff is supportive of the request and is recommending approval of the Special Use amendment.

Chairman Parisi asked for questions from the Commission. Commissioners Christopher, and Tucek had none.

Commissioner Creighton asked if the dumpster area will be remodeled to match and if it matched now.

Mr. Olson stated that there were no plans to change the dumpster area, and that he was not certain if it matches at this time

Mr. Farace stated that he thought it was a wooden enclosure.

Commissioner Battisto referred to the egress on the southwest corner of the building having no window, and stated that it will be difficult to see if someone is coming. He asked if there was any code that would require more visual perspective.

Mr. Olson stated that there would be windows in the vestibule.

Commissioner Meneghini referred to some information that stated that the drive-thru traffic has increased from 80% to 82%, and asked if the addition of the play area would decrease the drive-thru traffic.

Mr. Olson stated that the information was passed along from the owner, and that the hope is that the remodel will increase business overall.

Chairman Parisi asked where the fiber cement panels would be applied.

Mr. Olson stated that fiber cement panels would be applied on the brand wall where the arches will be.

Chairman Parisi asked if there was any possibility of changing the color scheme.

Mr. Olson stated that not every remodel is identical, but it has been narrowed down to a few different palettes the operator can select from and that good majority of them are going with gray.

Chairman Parisi asked for a motion to recommend approval for an amendment to a Special Use Permit for a Planned Unit Development with Staff recommendations. Commissioner Meneghini moved and Commissioner Creighton seconded the motion.

The results of the roll call vote were:

Ayes: 6 Commissioners Christopher, Meneghini, Tucek, Battisto, Creighton, and Chairman Parisi.
Nays: 0
Abstain: 0
Absent: 1 Commissioner Petella

The motion was unanimously approved.

This case will go before the Village Board of Trustees on Tuesday, September 16, 2019, at 7:30 PM for formal approval.

Case #19-0025 – CNC Graphics – 191 E. North Avenue
North Avenue Corridor Review – Monument Sign

Chairman Parisi swore in Brian Skirucha, CNC Graphics, Bensenville, Illinois.

Mr. Skirucha stated that they are requesting a new sign installation for the new building owner, which is Prologis at 191 E. North Avenue. He stated that all Prologis branding is the same at all of their properties throughout the United States.

Chairman Parisi asked for questions from the audience. There were none.

Chairman Parisi asked Mr. Farace for the Staff report.

Mr. Farace stated that CNC Graphics is appearing on behalf of Prologis for North Avenue Corridor Review approval for a new sign. He stated that the sign is already installed.

Mr. Farace stated that the sign is near their entrance along North Avenue, and that there may have been a misunderstanding by the national sign company that has been doing all of the new signage upgrades for Prologis. He stated that they were under the impression that if there was already a ground sign on the property that a sign permit was not needed and they were not aware of our corridor review requirements.

Mr. Farace stated that the sign that has been installed does meet the requirements for height and square footage. He stated that the sign is a nicely designed aluminum sign and has been placed in the same location as the previous sign.

Mr. Farace stated that Staff is supportive of the sign with recommendations to freshen up the landscaping. He stated that there was landscaping approved around the previous sign that has died

off, and that Staff is recommending the landscaping be replaced, along with a recommendation for both the North Avenue corridor and the Gary Avenue corridor to put stone outcroppings around signs that have a more contemporary design, but do not have a decorative masonry base.

Mr. Farace stated that Staff is supportive of the sign as it is already installed with the recommendation that stone outcroppings be within the landscaping bed, which would allow this sign to achieve visual continuity with some other signs along the Corridor.

Chairman Parisi asked for questions from the Commission. Commissioners Meneghini, Christopher Battisto, and Chairman Parisi had none.

Commissioner Creighton asked Mr. Farace if the outcropping was something that was agreed to with the Petitioner.

Mr. Farace stated that Staff gave the recommendation and didn't receive a negative response. He stated that Mr. Skirucha is from the installation company, and not the sign company.

Commissioner Creighton asked Mr. Skirucha if he was aware of any of the recommendations of the outcroppings.

Mr. Skirucha stated that wouldn't be a problem.

Commissioner Tucek asked if since they were doing other signs in the area, it makes sense to have them do all of them to save money and be economical.

Mr. Farace stated that was the intention.

Chairman Parisi asked for a motion to approve North Avenue Corridor Review for a monument sign at 191 E. North Avenue with Staff recommendations. Commissioner Creighton moved and Commissioner Christopher seconded the motion.

The results of the roll call vote were:

Ayes:	6	Commissioners Christopher, Meneghini, Tucek, Battisto, Creighton, and Chairman Parisi.
Nays:	0	
Abstain:	0	
Absent:	1	Commissioner Petella

The motion was unanimously approved.

Case #19-0026 – CNC Graphics – 250 S. Gary Avenue
Gary Avenue Corridor Review – Monument Sign

Mr. Skirucha was sworn at the beginning of Case #19-0025.

Mr. Skirucha stated that, as in the previous case, is asking for approval of Gary Avenue Corridor Review for a monument sign at 250 S Gary Avenue.

Chairman Parisi asked for questions from the audience. There were none.

Chairman Parisi asked Mr. Farace for the Staff report.

Mr. Farace stated that CNC graphics is seeking Gary Avenue corridor review approval on behalf of Prologis for the property at 250 South Gary Avenue, which is the home to Vanguard Logistics Services. He stated that there is an existing smaller sign at this location, near the entrance. He stated that it will be of a similar design to the one at 191 E North Avenue.

Mr. Farace stated that the sign will be an aluminum sign that will meet the size and height requirements, and has not yet been installed.

Mr. Farace stated that there is landscaping being proposed around the sign and, as in the case at the 191 East North Avenue, additional landscaping and outcroppings are recommended. He stated that the base of the sign is less than a foot in height and that lower plants, such as creeping juniper will provide screening and color year round.

Mr. Farace stated that Staff is supportive of the request and is recommending approval with Staff recommendations.

Chairman Parisi asked for questions from the Commission. There were none.

Chairman Parisi asked for a motion to approve the Gary Avenue Corridor Review for the monument sign at 250 S. Gary Avenue with Staff recommendations. Commissioner Creighton moved and Commissioner Tucek seconded the motion.

The results of the roll call vote were:

Ayes:	6	Commissioners Christopher, Meneghini, Tucek, Battisto, Creighton, and Chairman Parisi.
Nays:	0	
Abstain:	0	
Absent:	1	Commissioner Petella

The motion was unanimously approved.

Chairman Parisi asked for a motion to close Public Hearing. Commissioner Battisto moved and Commissioner Meneghini seconded the motion.

PRESENTATION:

NEW BUSINESS:

Chairman Parisi asked for a motion to cancel the Plan Commission meeting scheduled for September 23, 2019. Commissioner Meneghini moved and Commissioner Battisto seconded the motion.

OLD BUSINESS:

OTHER BUSINESS:

ADJOURNMENT:

At 7:32pm Commissioner Creighton moved and Commissioner Meneghini seconded the motion to adjourn the meeting.

The motion passed by unanimous vote.

FOR THE COMBINED BOARD

Recorded and transcribed by,

Jane Lentino
Community Development Secretary

Minutes approved by Plan Commission on this ____ day of _____, 20____.

Chairman

RESOLUTION NO. 3107

**A RESOLUTION HONORING ED SAILER
UPON HIS RETIREMENT FROM THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Ed Sailer began his employment with the Village of Carol Stream as a Patrol Officer in the Police Department on March 13, 1986; and

WHEREAS, Ed Sailer was promoted to Sergeant on May 7, 2001, Lieutenant on April 6, 2009, Deputy Chief of Police on May 3, 2010, and Chief of Police on February 17, 2015; and

WHEREAS, during his career Ed Sailer has served with distinction as Chief of Police, Juvenile Officer, Evidence Technician, Officer in Charge and Field Training Officer; and

WHEREAS, Ed Sailer has received several commendations and awards for his service to the Police Department and community; and

WHEREAS, under his leadership the Carol Stream Police Department remains recognized for its integrity, professionalism, staff development and training, empathy and commitment to community relations; and

WHEREAS, Ed Sailer has served the Village of Carol Stream with distinction for thirty-three years.

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

SECTION 1: The services and dedication displayed by Police Chief Ed Sailer to the Village of Carol Stream and his accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: Ed Sailer 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 16th DAY OF SEPTEMBER 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

Proclaiming September 22-28 Rail Safety Week

WHEREAS, 2,214 rail grade crossing collisions resulted in 819 personal injuries and were responsible for 270 fatalities in the United States during 2018; and

WHEREAS, 1,050 trespassing incidents have occurred in the United States resulting in 571 pedestrians being killed and another 479 injured while trespassing on railroad property rights of way during 2018; and

WHEREAS, educating and informing the public about rail safety, reminding the public that rail road right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week.

NOW THEREFORE BE IT PROCLAIMED THAT I, Mayor Frank Saverino Sr. & the Carol Stream Board of Trustees, DuPage County, Illinois in the exercise of its home rule powers does hereby proclaim September 22nd – 28th 2019 as

National Rail Safety Week

in Carol Stream and encourages all residents and business owners to recognize the importance of rail safety education.

Frank Saverino, Sr., Mayor


ATTEST:

Laura Czarnecki, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager

THROUGH: Donald T. Bastian, Community Development Director 

DATE: September 11, 2019

RE: **Agenda Item for the Village Board Meeting of September 16, 2019**
PC/ZBA Case 19-0022, Watermark Engineering Resources/McDonald's – 1335 County Farm Road, Amendment to a Special Use Permit for a Planned Unit Development

Dan Olson, with Watermark Engineering Resources, on behalf of McDonald's, requests approval of an Amendment to a Special Use Permit for a Planned Unit Development (PUD) for the existing restaurant at 1335 County Farm Road (Heritage Plaza Shopping Center). McDonald's proposes to expand the building by approximately 513 square feet on its south end, with interior and exterior modifications also proposed. Modifications include the removal of the existing mansard roof and installation of metal fascia, painting of the existing masonry, and installation of fiber-cement and EIFS in gray tones. An indoor play area is also proposed.

With the proposed addition and site modifications, there will be a loss of two parking spaces which reduces parking from 55 spaces to 53 spaces. A PUD exemption is requested to allow for the parking reduction. Information was provided which indicates that approximately 80% of total sales comes from drive-through customers, and the total restaurant seating count will not change with the interior modifications. In addition, there is an agreement in place with the bank property to the east to utilize parking on the bank property. As such, 53 on-site parking spaces should meet the needs for customer and employee parking demand with the inclusion of the building addition.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on September 6, 2019. At its meeting on September 9, 2019, by a vote of 6-0, the PC/ZBA recommended approval of the Special Use Amendment, subject to the conditions in the September 6, 2019 staff report. If the Village Board concurs with the PC/ZBA recommendation, they should approve the Amendment to a Special Use Permit for a Planned Unit Development for Watermark Engineering Resources/McDonald's subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

ec: Dan Olson, Watermark Engineering Resources (via email)

Village of Carol Stream
Interdepartmental Memorandum

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Acting Village Engineer *WC*
DATE: September 11, 2019
RE: Waive Competitive Bidding and Give Authorization to Enter into a Contract for Fair Oaks Road Emergency Retaining Wall Repair

In May of this year, the Village received a culvert inspection report for a Corrugated Metal Pipe (CMP) at Fair Oaks Road and Jason Court tributary to the West Branch DuPage River. The report stated the consultant "recommends that the nearby retaining wall be replaced. It has the potential for a critical failure impacting the safety of the public". Fair Oaks Road closure was considered, but after evaluation by a testing firm, it was decided to keep it open with an emergency detour route available should it fail.

Staff immediately obtained quotes for design of emergency repairs, and began measuring movement of the wall. Monthly measurements obtained since April indicates the wall is slowly moving away from the road (tilting more) and will fall over at some time in the future. Design plans were finished in August and quotes were requested from four contractors. One contractor did not respond, another declined the invitation, and two provided quotes.

In order to lower costs, Public Works offered to post the detour route needed during construction (approximately one week) saving the Village \$7,000. Stalworth Underground LLC submitted a quote for \$68,000 and Foundation Mechanics submitted a quote of \$79,950. Since this wall is approximately one half in the Wayne Township Road District jurisdiction, they have agreed to reimburse the Village \$34,000. A Letter of Agreement is being prepared for cost sharing with the WTRD.

Staff recommends that the Mayor and Board approve a motion to waive competitive bidding and give authorization to the Village Manager to enter into a contract with Stalworth Underground LLC for emergency Fair Oaks Road retaining wall repair services in an amount not to exceed \$68,000.00 and waiver of the competitive bidding requirements pursuant to the provisions of Section 5-8-3(B) of the Carol Stream Code of Ordinances and approve a Letter of Agreement with the Wayne Township Road District (WTRD).

Cc: Jon Batek, Finance Director
Phil Modaff, Director of Public Works
James Rhodes
Adam Frederick, Civil Engineer II

Attachments



August 30, 2019

William N. Cleveland, P.E.
Village of Carol Stream
500 N. Gary Ave.
Carol Stream, IL 60188

Re: Fair Oaks Rd.
Sheetpile Retaining Wall

Foundation Mechanics (FM) is in receipt of drawings, soil borings and photos for proposed repair work at Fair Oaks Rd. and Jason Court in Carol Stream, IL. Scope as follows:

- Traffic Control as required – use of flaggers included
- Layout included; confirmed/approved by Carol Stream
- Permits by others/N.A.
- Culvert pipe removal as indicated in the plans
- Sheet Pile installation as indicated in the plans
- Retaining wall removal as indicated in the plans
- Backfill of sheet pile/concrete retaining wall as indicated in the plans
- Seed/blanket disturbed areas included. No topsoil or gravel surface import
- No QC testing of backfill
- Estimated duration for work is ~1 week. Work hours 7:00 am – 3:30 pm; M-F
- Crews are readily available after proposal acceptance.
- Work shall be paid in full at completion; no retention withheld
- If required, a P&P bond can be provided for \$1,500.00.
- FM is an IDOT Prequalified Contractor and a WBE firm.

Proposed Scope as identified above shall be performed for the Lump Sum amount of **\$79,950.00**.

Thank you again for the opportunity to bid this project, and please do not hesitate to contact this office if any additional information is required.

Sincerely,

J. Kelecus
Foundation Mechanics

9/04/2019

Village of Carol Stream
500 N. Gary Ave.
Carol Stream, IL 60188
BCleveland@carolstream.org

Attn: Bill Cleveland

Project: Fair Oaks Retaining Wall Repair
Fair Oaks Rd at Jason Ct.
Carol Stream, IL
Earth Retention Proposal (Revised)

We propose to furnish and install approximately **45** wall feet of earth retention for the above referenced project per the conditions outlined within this proposal:

Item No.	Description	Unit	Qty	Unit Price	Total Amount
Base Bid	Earth Retention System (Cold formed Sheet pile)	LS	1	\$68,000	\$68,000
	TOTAL				\$68,000

Work to be performed by Stalworth Underground:

1. Furnish, and install an earth retention system to support an excavation of 5 feet and 3 inches. Base bid includes cold formed sheets (SCZ-18N)
2. To perform this work, Fair Oaks Road needs to be shut down from W Lies Rd to Big Horn Trail (we need both lanes to perform our work), only local traffic will be allowed. We have excluded the traffic control plan.
3. All work to be performed in 1ea continuous mobilization.
4. Removal of top portion of existing wall to 1' below finished grade.
5. Fill gap between existing wall and sheet pile wall with CA-7 (Porous granular backfill) up to a max of 7.7 Cu. Yd.
6. Layout of our work.
7. All work to be performed during normal working hours, Mon.-Fri. 7am to 3pm.

Specific exclusions/ work to be performed by others:

1. Access to the work area provided and maintained by others
2. Firm level working grade.
3. Traffic Control. Flaggers, barrier wall, etc.
4. Removal of existing foundations and obstructions prior to mobilization for our work.
5. Site survey control, benchmark elevations.



6. Existing condition pictures, videos, surveys, etc. of adjacent structures.
7. Vibration, settlement and damage control monitoring.
8. Positively/visually locate all underground utilities.
9. Relocation of underground & overhead utilities in conflict with our Work.
10. Payment & Performance Bond. Please add 1% if required.
11. Excavation. CA-7 will be set from road elevation onto the creek. We are not going to perform any sort of cleaning/dewatering.
12. Street Sweeping

Please reference the attached Stalworth Underground LLC General Conditions for additional scope clarifications.

Thank you for your consideration in this proposal, please do not hesitate to contact us with any questions.

A handwritten signature in black ink, appearing to read "T. Citta", written over a horizontal line.

Tomas Citta
Stalworth Underground LLC



BID PROPOSAL GENERAL CONDITIONS

This Bid Proposal is further conditioned upon and subject to the following General Conditions unless specifically addressed to the contrary in our Detailed Bid Proposal. A directive to proceed with work shall be interpreted as explicit acceptance of the following.

1. **Standard Contract Agreement.** This proposal when signed by both parties shall be the form of agreement. Any other contract form will require our review and written approval. Where incorporated into a contract, this proposal shall supersede all conflicting terms of such a contract.
2. **Acceptance Period.** The term of our proposal is 30 days. We reserve the right to modify same beyond this period.
3. **General Exclusions.** Unless specifically noted in our Bid Proposal, the following items are not our responsibility and must be provided by others:
 - a. All permits (except for equipment transport) approvals, testing, notifications, monitoring and/or inspection for our work.
 - b. Properly locate all utilities on private property and all utilities that do not participate in the joint utility locating services (such as J.U.L.I.E.). Expose or positively locate (such as by vacuum truck) and mark edges with lath or stakes, all utilities which are close to the proposed work and record depth.
 - c. Acceptable site access, including: sufficiently pitched, dry construction ramps; firm, dry, level working areas; water and railroad crossings. The use of timber mats is not included.
 - d. All layout and grades of our specific work relevant to adjacent conditions; pre, post and monitoring construction surveys; as-built surveys and drawings; pre-condition videotaping or photographs.
 - e. All site preparation, including removals, demolition and grading and all earthwork including excavation for the lagging, all backfill, site restoration, loading and disposal of spoil, excess cement/concrete and liquids.
 - f. All water control.
 - g. Relocation of overhead interferences to our work.
 - h. Impact of underground obstructions to our work. We shall be compensated for costs of excavating, removing or otherwise addressing such obstructions, or for providing alternative foundation/earth retention system solutions at the rates noted in our proposal.
 - i. Impact of existing contamination and pollution to our work, and removal thereof.
 - j. MBE, DBE, WBE participation.
 - k. All traffic control, lane, street or alley closures.
 - l. Traffic Control Flagmen.
 - m. Vibration and movement monitoring of the earth retention system and site perimeter.
 - n. Lighting for night or interior work, ventilation, dust control, street cleaning.
 - o. Site restoration of all pavement, landscape, utilities, structures, finishes, etc.
 - p. Potable water for mixing grout and clean up within 300 feet of the work.
 - q. Storage and/or staging area, if required.
 - r. All engineering beyond the scope of our work.
 - s. Performance and Payment Bond, however same can be provided on a cost reimbursement basis.
 - t. Items of work not specifically included in this proposal shall be the responsibility of others.
 - u. Default or delay in the completion of the work when caused by strike, riot, war, terrorism, Act of God, or other similar circumstances beyond our control.
4. **Drilled Shafts (Caissons) Exclusions:**
 - a. Bells must be formed in dry, stable cohesive soils. Responsibility for the stability of the soils during bell excavations is by others. Due to the inherent hazard, we will not shore unstable bells. All additional work to address unstable bell conditions, including double bell or grout bell techniques or foundation redesign shall be subject to additional compensation and an extension of time for completion of the work.
 - b. We will not slurry excavate bells, or tremie place concrete in wet bells due to the inherently risky quality practice. Bells which contain more than "casual" water, in which concrete cannot be placed with unquestionable quality methods, shall be addressed by the engineer. All time to pump water and other efforts to control water and or redesign the drilled shaft shall be paid subject to additional compensation.
 - c. We will not send workers into drilled shafts for any reason due to inherent risk of debilitating natural gas and confined space restrictions. As such, specifications for evacuating drilled shafts of gas are unnecessary and will not be executed.



- d. We exclude “pilot holes” below the bottom of the shaft, where noted in the specifications. Pilot holes can invite unwanted artesian water into the shaft excavation that would complicate shaft construction and reduce quality assurance.
5. **Insurance.** We carry includes Statutory Workers Compensation, \$1 Million General Liability each occurrence with Completed Operations Coverage, and \$1 Million Auto Liability. Additional Insurance and/or Endorsements can be provided on a cost reimbursement basis, including Builders Risk, Additional Insured Endorsements on form CG2010 and Additional Insured Endorsement for Completed Operations.

We do not agree to be responsible for OCIP or Builders’ risk deductibles or SIR’s – regardless of fault. This limitation shall prevail over any indemnification provisions that may be set forth in the Subcontract.

If the Owner, Construction Manager or General Contractor elects to provide the insurance for a project, we require that it meet or exceed our standard coverage and that any exclusions and/or deductibles become the responsibility of the provider regardless of fault and notwithstanding any indemnification provisions in any Contract.

6. **Additional Contractual Terms:**

- a. We require full payment within 30 days for all material; i.e. no retainage allowed on material costs.
 - b. We require payment for all work completed within 30 days of such completion, with retainage limited to that held by the Owner not to exceed 10% of the completed work value.
 - c. We require full retainage release and final payment within 60 days of the completion of our work regardless of the completion date of the project.
 - d. All disputes must be resolved through mediation or litigation and in the County Circuit Court or Federal Court where the work is/was performed.
 - e. We shall not be responsible for default or delay in the completion of the work when caused by strike, riot, war, terrorism, Act of God or similar circumstances beyond our control.
7. **Overtime and Extra Mobilizations.** Our bid proposal is based upon carrying out the work in an organized, sequential, uninterrupted, and efficient manner during regular working hours, Monday through Friday, in a single mobilization to the site. Our Bid Proposal includes one crew working five 8 hour days per week at the straight time labor rate and one mobilization. We reserve the right to work overtime or weekends at our own discretion without incurring charges for inspection, site overhead or other consequential charges. Additional crews, work hours and mobilizations ordered by Contractor are subject to additional compensation and time for completion by change order. In the event that our work is interrupted, impeded, or disrupted for any reason beyond our control, we shall be compensated for standby of the crew and equipment. If the work has been suspended by Contractor or Owner for more than 10 (ten) days, our compensation and time for completion shall be equitably adjusted by change order.
8. **Damages.** To the maximum extent permitted by applicable law, neither party, nor their respective officers, directors, employees, representatives or agents shall be liable to the other for consequential, indirect, special or incidental loss or damages resulting from or arising out of any Agreement. We shall not be liable or responsible for any liquidated damages, delay damages or time-related penalties arising from the work. We shall not be liable for any damage to the structure, landscaping, utilities, wells, etc., and/or any consequential damages that may result the normal performance of the work. We shall not be liable or responsible for defects of any kind whatsoever arising from a cause which is outside our immediate control or knowledge, or for any fault in the function between our work and subsequent work carried out by others. We will only indemnify others for damages resulting from our gross negligence and only to the extent such damage is covered by our General Liability Insurance. If our contract requires us to be responsible for claims due to the negligence of others, we must be notified and the cost of the additional insurance, if available must be reimbursed; Stalworth Underground LLC does not agree to indemnify any party if insurance is unavailable. All workmanship shall be of a due care that would ordinarily be followed for a comparable project by a skilled professional in the same field, working in the same region where the Project is located.
9. **Disclosure.** To the extent Contractor received or has information relevant to the performance of the subcontract Work which is under the Owner or Contractor’s control, Contractor shall provide this information to the Subcontractor’s Project Manager in a timely manner.
10. **Backcharges.** Contractor may not withhold from amounts due Stalworth Underground LLC unless (1) Stalworth Underground LLC has had notice and reasonable time to correct any deficiency before incurring any costs chargeable to Stalworth Underground LLC; (2) amounts being withheld reflect out of pocket costs or damages actually incurred by General Contractor, or costs or damages that will be incurred by General Contractor prior to any insurance settlement or payment; (3) payments withheld are reasonable calculated to cover the anticipated liability and all



remaining payment amounts not in dispute are promptly paid, or (3) Subcontractor's Builders' Risk, OCIP or CCIP insurance does not cover said claim, loss or damage.

11. **Changed Conditions.** Notwithstanding all clauses of this Agreement, if Stalworth Underground LLC, during its work, encounters (1) subsurface or latent physical conditions which differ from those indicated in this Agreement or in documents made available by Contractor or owner, or (2) unknown physical conditions of an unusual nature, differing from those ordinarily encountered, then Stalworth Underground LLC shall be entitled to an equitable price and schedule adjustment to compensate it for such changed conditions.

12. **Adjacent Property Damage Limitations.** Impact of foundations, earth retention systems and other heavy equipment operations on adjacent and nearby property are contingent on the good structural integrity and competent foundations of all such adjacent buildings, structures, utilities, and pavements such that they can withstand the stresses of the earth and foundation work planned for the proposed site. Vibrations and soil displacements are inherent in this work and are to be expected. Lack of tolerance for earth vibration and/or earth movement of adjacent sites must be brought to our attention prior to the mobilization of our crew. We strongly suggest that you consult with a structural engineer to verify the integrity of nearby existing improvements and include underpinning or other enhancements to accommodate the subsurface construction on the proposed site, if it is deemed necessary. As such, we will not accept claims resulting from vibration or deflections of the earth in relation to its impact on adjacent buildings, structures, utilities and pavements. An earth retentions system is not the equivalent of underpinning an adjacent structure and should not be expected to perform similarly.

13. **Confidentiality.** All specifications, drawings, price and technical data submitted by Stalworth Underground LLC are confidential and shall not be used for any purpose other than the evaluation of this bid, nor shall such information be disclosed to any third party for any purposes without the express written consent of Stalworth Underground LLC. Such information shall remain Stalworth Underground LLC's intellectual property and be returned to Stalworth Underground LLC upon demand.

14. **Disputes Resolution.** All disputes are to be resolved through mediation or litigation in the State or Federal Court in whose jurisdiction the work was performed venue in the nearest court.

STALWORTH UNDERGROUND

ACCEPTED BY:

NAME, TITLE DATE

NAME, TITLE DATE

AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT (WATERMARK ENGINEERING RESOURCES/MCDONALD'S, 1335 COUNTY FARM ROAD)

WHEREAS, Dan Olson, with Watermark Engineering Resources, on behalf of McDonald's, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for an Amendment to a Special Use Permit for a Planned Unit Development, as provided in Sections 16-9-4 (C)(11) and 16-9-2 (C)(1) of the Carol Stream Code of Ordinances, on the property legally described in Section 2 herein and commonly known as 1335 County Farm Road, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on September 9, 2019 following proper legal notice of said public hearing, after which the Commission recommended to the Mayor and Board of Trustees of the Village that the Amendment to a Special Use Permit be approved; and

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

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

SECTION 1:

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

1. Is deemed necessary for the public convenience at the location. *The proposed building addition and restaurant renovations will enhance an existing restaurant in town and provide a greater public convenience at the location.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The proposed addition does result in a small loss of on-site parking, but off-site parking reduction and increased usage of the drive-up service windows means that the addition should not be detrimental to or endanger the general public.*
3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. *The proposed renovations and building addition represent a significant investment and should not be injurious to the use or enjoyment of other property in the immediate vicinity, nor substantially diminish or impair property values within the neighborhood.*

4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *Surrounding properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding properties in the immediate vicinity.*
5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Adequate utilities, access roads, drainage and other public improvements are already in place.*
6. Will conform to the applicable regulations of the district in which it is located, except as the Village Board may in each instance modify such regulations. *The project is expected to conform to all applicable codes and requirements.*

SECTION 2:

The Amendment to a Special Use Permit, as set forth in the above recitals, is hereby approved and granted to Watermark Engineering Resources/McDonald's subject to the conditions set forth in Section 3, upon the real estate commonly known as 1335 County Farm Road, Carol Stream, Illinois, and legally described as follows:

LOT 1 IN MCDONALD'S PLAT OF CONSOLIDATION, BEING A SUBDIVISION IN PART OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 2013 AS DOCUMENT NO. R2013-143815, IN DUPAGE COUNTY, ILLINOIS

hereinafter referred to as the Subject Property.

SECTION 3:

The approval of the Amendment to a Special Use Permit granted in Section 1 herein is subject to the following conditions:

1. That all terms and conditions of Ordinance Nos. 93-06-58 and 2012-08-32 not specifically revised herein shall be hereby reaffirmed by reference;
2. That the landscape materials must be installed as shown on the attached landscape plan, and that all materials shall be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis;
3. That all rooftop mounted mechanical equipment shall be fully screened by the parapet wall, or with supplemental screening if said parapet wall is not tall enough to screen the equipment;
4. That parking spaces shall be striped in accordance with the Village's looped striping detail;

5. That the applicant must obtain the required sign permits prior to the installation of any new signage; and
6. That the site and business must be maintained and operated in accordance with all State, County and Village codes and regulations.

SECTION 4:

The Amendment to a Special Use Permit is hereby approved and granted as set forth in the following plans and exhibits:

1. Site Plan (Exhibit A, dated July 30, 2019), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
2. Landscape Plan (Exhibit B, dated August 29, 2019), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
3. Floor Plan (Exhibit C, dated July 25, 2019), prepared by Lingle Design Group, 158 W. Main Street, Lena, Illinois, 61048.
4. Exterior Elevations (Exhibit D-1, dated August 22, 2019), prepared by Lingle Design Group, 158 W. Main Street, Lena, Illinois, 61048.
5. Exterior Elevations (Exhibit D-2, dated August 22, 2019), prepared by Lingle Design Group, 158 W. Main Street, Lena, Illinois, 61048.
6. Sign Package (Exhibit E, received July 31, 2019), prepared by Everbrite, LLC, 315 Marion Avenue, South Milwaukee, Wisconsin, 53172.

SECTION 5:

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

SECTION 6:

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

PASSED AND APPROVED THIS 16th DAY OF SEPTEMBER, 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

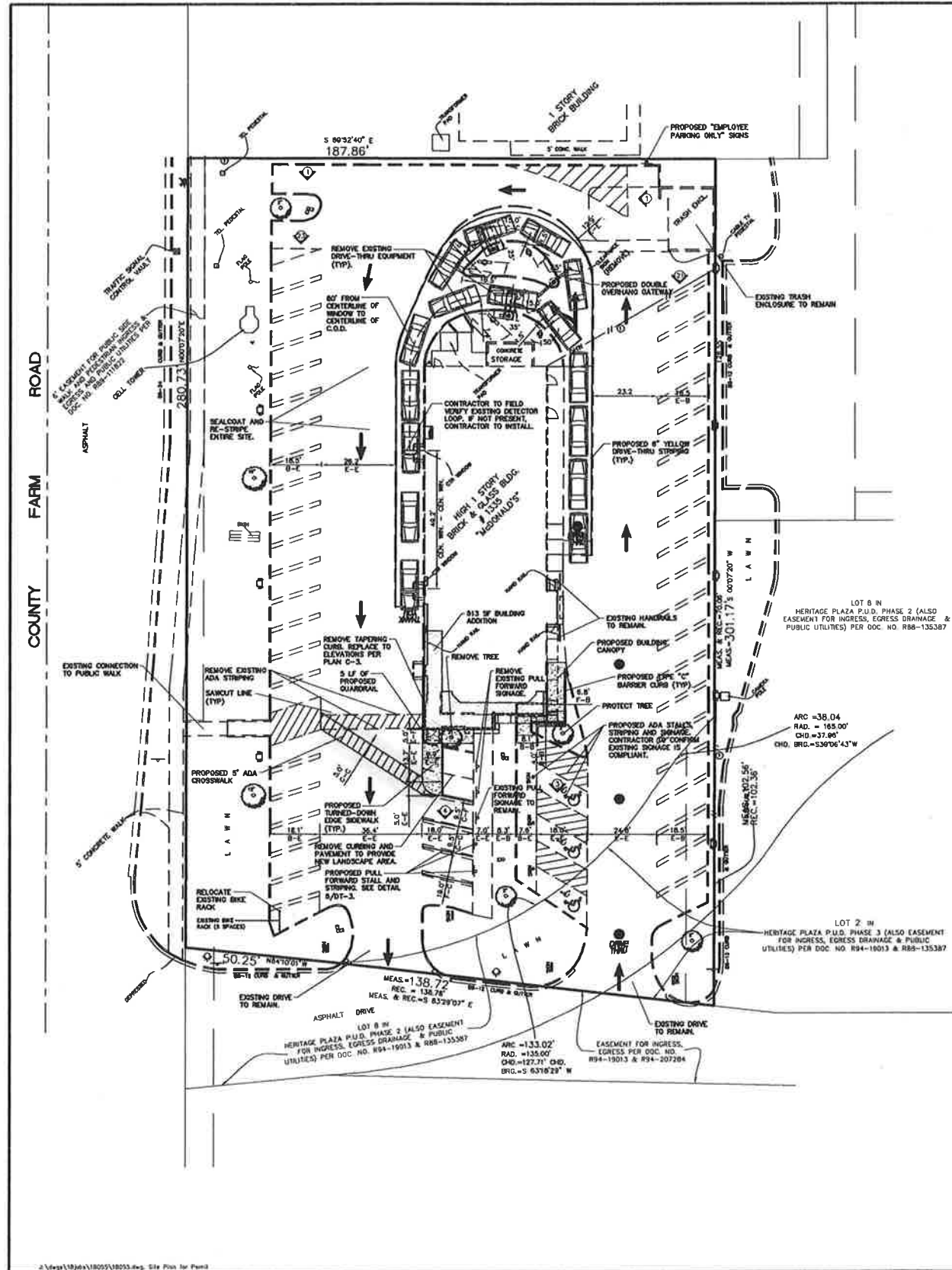
ATTEST:

Laura Czarnecki, Village Clerk

I, Dan Olson, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit. Watermark Engineering Resources further agrees to indemnify, hold harmless and defend the Village, and its officers, agents and employees from any and all claims, lawsuits, liabilities damages and costs incurred as a result of the approvals as granted herein.

Date

Owner/Party In Interest



GENERAL NOTES:
 1. THESE PLANS ARE BASED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY (SURVEY PROJECT #112-20177-18 UPD DATED 04/28/18) PREPARED BY: GENTLE AND ASSOCIATES, INC. 550 E. ST. CHARLES PLACE, LOMBARD, ILLINOIS 60148 (630) 916-6282
 2. PRIOR TO CONSTRUCTION, CONTRACTOR TO CONTACT THE DESIGN ENGINEER AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

ON SITE PARKING DATA

EX. REGULAR SPACES	52
EX. ADA ACCESSIBLE SPACES	3
EX. TOTAL SPACES	55
PROPOSED REGULAR SPACES	49
PROPOSED ADA ACCESSIBLE SPACES	3
PROPOSED TOTAL SPACES	53

PARKING REQUIREMENT:
 1 PARKING STALL/25 S.F. OF NET BUILDING S.F.
 PARKING STALLS REQUIRED: 3,235 NET S.F./25 S.F. = 59

SITE DATA
 LOT AREA = 54,616 S.F. (1.25 AC.)
 PROPOSED GROSS BUILDING AREA = 5,594 S.F.
 PROPOSED NET BUILDING AREA = 3,235 S.F.
 EX. PERVIOUS AREA = 13,063 S.F.(0.30 AC.)(23.0%)
 EX. IMPERVIOUS AREA = 41,552 S.F.(0.95 AC.)(76.1%)
 PROPOSED PERVIOUS AREA = 12,580 S.F.(0.29 AC.)(23.3%)
 PROPOSED IMPERVIOUS AREA = 42,036 S.F.(0.96 AC.)(76.7%)

DRIVE-THRU DATA
 DRIVE-THRU REQUIREMENT:
 TEN CAR STACKING REQUIRED IN DRIVE-THRU LANE
 14 > 10 OK

EXCEPTIONS
 PARKING REQUIRED = 59
 PARKING PROVIDED = 53

EXHIBIT A



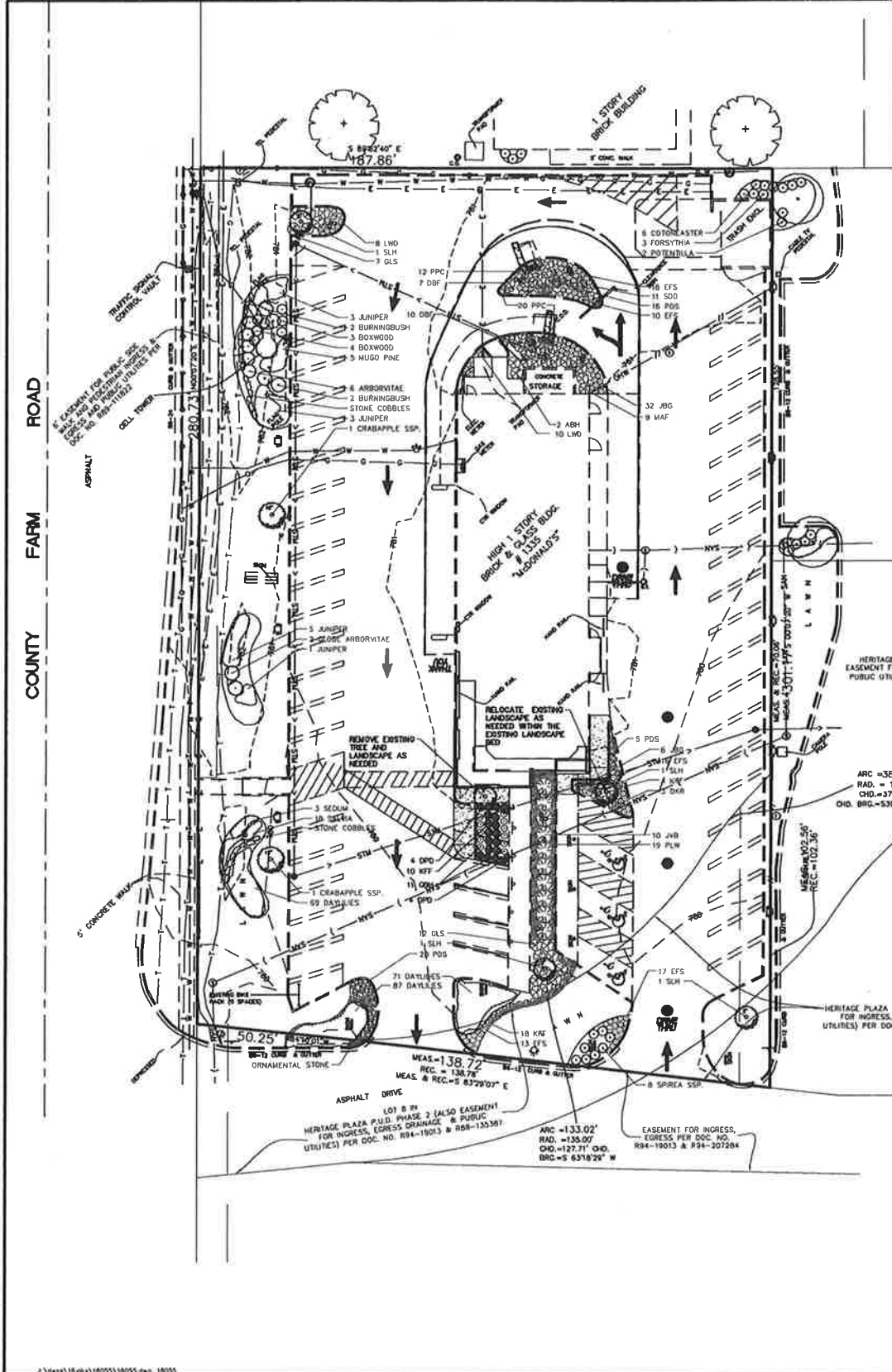
SITE PLAN

McDonald's
 711 Jorte Blvd., 3rd Floor
 Oak Brook, IL 60523
 McDONALD'S - CAROL STREAM, IL
 1335 County Farm Road
 Carol Stream, Illinois

Prepared By: **Watmark Engineering Resources, Ltd.**
 2631 Glynne Woods Parkway, Suite 100, Aurora, IL 60502
 phone 630-375-1600 fax 630-290-9800 www.watmark-engineering.com

CHECKED BY: J. MILLER
 DESIGN BY: H. WITTEKELLER
 DRAWN BY: H. WITTEKELLER
 DATE: JULY 30, 2019
 SCALE: 1" = 20'
 PROJECT NO.: 18-055

1 of 1
 LC #12-1142



THE PRESERVATION/REMOVAL AND EXISTING LANDSCAPE NOTES

- TREES WHICH ARE NOTED TO REMAIN AND BE PROTECTED SHALL HAVE PROTECTIVE FENCING INSTALLED FOR THE DETAIL PROVIDED, PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION ACTIVITY ON SITE. ANY DAMAGE DONE TO A PROTECTED TREE OR SHRUB CONSTRUCTION SHALL BE REPORTED TO THE LANDSCAPE DESIGNER.
- TREES WHICH ARE NOTED TO BE REMOVED SHALL HAVE THE STUMP GROUND DOWN A MINIMUM OF 18" BELOW THE ADJACENT GRADE UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE AND AGREED TO BY THE OWNER AND LANDSCAPE DESIGNER. ALL DEBRIS FROM THE REMOVED TREE/STUMP SHALL BE HAILED OFF-SITE.
- ALL DISTURBED AREAS SHALL BE RESTORED TO MATCH EXISTING OR PROPOSED CONDITIONS, INCLUDING BACKFILLING OF HOLES LEFT FROM LANDSCAPE MATERIAL REMOVAL. CONTRACTOR TO MAINTAIN POSITIVE DRAINAGE AT ALL TIMES.
- TREES WHICH ARE NOTED TO BE PRUNED SHALL BE PRUNED BY AN I.S.A. CERTIFIED ARBORIST UNLESS OTHERWISE APPROVED BY THE LANDSCAPE DESIGNER.
- NO CONSTRUCTION ACTIVITY, AND/OR PLACEMENT OF EQUIPMENT, MATERIALS OR SPILL STORAGE SHALL BE PERMITTED WITHIN THE ROOT ZONE OF ANY PROTECTED TREE. NO EXCESS SOIL, ADDITIONAL FILL, CRUSHED LIMESTONE LIQUIDS, OR CONSTRUCTION DEBRIS SHALL BE PLACED WITHIN THE ROOT ZONE OF ANY PROTECTED TREE. DRAINAGE TOWARD THE TREES COULD POTENTIALLY AFFECT THE HEALTH OF SAID TREES.
- IN THE EVENT THAT AN UNDERGROUND UTILITY LINE/PIPE IS PROPOSED TO BE LOCATED WITHIN FIVE FEET OF THE TRUNK OF A TREE DESIGNATED FOR PRESERVATION, THAT UTILITY LINE/PIPE SHALL (WHERE POSSIBLE) BE ADJUSTED TO PREVENT DAMAGE TO THE ROOT SYSTEM OF THE TREE.
- DURING THE CONSTRUCTION PERIOD NO ATTACHMENTS, BRACING, FENCES, WIRING, ETC. OTHER THAN APPROVED FOR SIGNING, OUTING OR WRAPPING, SHALL BE ATTACHED TO ANY TREE.
- UNLESS OTHERWISE NOTED ALL EXISTING ON-SITE PLANT MATERIAL NOT EFFECTED BY CONSTRUCTION OR THE PROPOSED LANDSCAPE SHALL BE PROTECTED AS PART OF THIS PLAN. EXISTING LANDSCAPE IN AREAS OF CONSTRUCTION AND PROPOSED LANDSCAPE SHALL BE REMOVED.
- TREES WHICH ARE NOTED TO REMAIN AND BE PROTECTED, AND BRIDGE CANYONS/ROOT SYSTEMS FALL WITHIN AN AREA OF CONSTRUCTION/CONSTRUCTION, SHALL HAVE ALL ROOTS EXPOSED BY HAND AND CLEANLY PRUNED, USING I.S.A. APPROVED METHODS.
- ALL EXISTING PLANT MATERIAL ON THIS PLAN HAS BEEN SHOWN FOR GRAPHIC AND DESIGN PURPOSES ONLY. ALL EXISTING PLANT MATERIAL, NOT SHOWN ON THE LAND SURVEY PROVIDED, WAS LOCATED IN THE FIELD BY THE LANDSCAPE DESIGNER AND THEREFORE IS APPROXIMATE. ITS LOCATION AS SHOWN ON THIS PLAN, THIS PLAN DOES NOT MAKE ANY CLAIMS ABOUT THE ACCURACY OR SAFETY OF ANY OF THE PLANT MATERIAL DESIGNATED HEREIN OR OBSERVED IN THE FIELD.

LANDSCAPE NOTES

- ALL PLANT MATERIAL SHALL BE HARDY TO THE ZONE IT IS BEING PLANTED IN. ALL TREES AND SHRUBS ARE TO BE BALLED AND BARKED UNLESS OTHERWISE NOTED AND SHALL BE GROWN IN ACCORDANCE WITH THE STANDARDS SET FORTH BY THE LATEST EDITION OF AMERICAN STANDARD FOR HARDY STOCK PUBLISHED BY AMERICANURTI.
- PLANT SIZES CALLED OUT ON THIS PLAN ARE THE MINIMUM SIZE REQUIRED AT THE EXPENSE OF THE CONTRACTOR.
- CONTRACTOR SHALL NOTIFY ALL NEARBY UTILITIES AS DETECTED ON THE DRAWING. THE PLANT LIST PROVIDED ON THIS PLAN IS FOR CONFORMANCE ONLY.
- SUBSTITUTIONS MAY NOT BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT/DESIGNER.
- THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE AGENCIES AND UTILITY CONTRACTORS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOT BEGIN ANY WORK ON-SITE UNTIL ALL UTILITIES HAVE BEEN LOCATED. CONTRACTOR SHALL OBTAIN "AS-BUILT" PLANS FOR ALL UTILITIES AND LIGHTING PRIOR TO CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL UTILITIES INVOLVED IN PLANTING AND LIGHTING. ALL DAMAGE SHALL BE REPAIRED TO A NEW CONDITION IN ACCORDANCE WITH ALL CODES AT NO COST TO THE OWNER - SEE NOTE 5.
- ALL UNDESIRABLE MATERIAL (CONCRETE, AGGREGATE STONE, CRUSHED ASPHALT, BRICK ETC.) SHALL BE REMOVED, INCLUDING HAUL OFF PRIOR TO PLANTING AND SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.
- SOIL TESTS PERFORMED BY HONESTY TESTING COMPANY OR EQUAL SHALL BE ROUTED TO ALL PERENNIAL AND ANNUAL PLANTING BEGS PRIOR TO THE INSTALLATION OF THE PLANT MATERIAL. A SLOW RELEASE GRANULAR FERTILIZER SHALL BE APPLIED TO ALL ANNUAL AND PERENNIAL PLANTING BEGS AT THE RECOMMENDED RATE, AND SHALL BE ROTTLED IN WITH THE ABOVE SOIL MIXTURE BEFORE THE PLANT MATERIAL IS BROWN ON SITE.
- CONTRACTOR TO PROVIDE THROUGH INITIAL WATERING OF ALL PLANTINGS WITHIN 24 HOURS OF INSTALLATION TO ENSURE ALL AIR POCKETS HAVE BEEN REMOVED AND ROOT BALL SET.
- ALL PLANT BED AREAS ARE TO BE MATCHED WITH 3" OF DOUBLE BLENDED HARDWOOD MULCH AND SHALL BE SEEDING WITH A GRADE 20/40 FERTILIZER. MULCH SHALL BE APPLIED TO THE ENTIRE PLANT BED (AFTER SETTLING) SHALL BE 1" BELOW ADJACENT CURBS.
- ALL TREE AREAS ARE TO BE A MINIMUM OF 18" BUT MAXIMUM OF 30" UNLESS OTHERWISE NOTED. CONTRACTOR IS RESPONSIBLE FOR WATERING ALL INSTALLED TREES. SOIL OF EXISTING TREE BEDS AND SOIL UNDER MULCH SHALL BE MOIST. CONTRACTOR SHALL VERIFY AND USE SEED METERING TO MATCH SOIL.
- AREAS TO BE REVEALED SHALL BE APPROXIMATELY 2" ABOVE SOIL OF PREPARATION GRADE. SOIL SHALL BE A 5:1 BLEND OF APPROVED POTTYCOT FERTILIZER AND SOIL. CONTRACTOR SHALL VERIFY AND USE SEED METERING TO MATCH SOIL. SOIL SHALL BE MOIST PRIOR TO PLANTING. CONTRACTOR SHALL VERIFY AND USE SEED METERING TO MATCH SOIL. SOIL SHALL BE MOIST PRIOR TO PLANTING. CONTRACTOR SHALL VERIFY AND USE SEED METERING TO MATCH SOIL.
- ALL PLANTING SHALL BE DONE WITHIN 24 HOURS OF HARVEST IN WHICH TEMPERATURES DO NOT EXCEED 90 DEGREES (F) NOR LESS THAN 50 DEGREES (F). SOIL SHALL BE MOIST PRIOR TO PLANTING. CONTRACTOR SHALL VERIFY AND USE SEED METERING TO MATCH SOIL. SOIL SHALL BE MOIST PRIOR TO PLANTING. CONTRACTOR SHALL VERIFY AND USE SEED METERING TO MATCH SOIL.
- CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE HEALTH AND VIABILITY OF THE PROPOSED PLANT MATERIAL INCLUDING WATERING, PROTECTION FROM PHYSICAL DAMAGE FROM THE PLANT IS SELECTED THROUGH ITS INSTALLATION.
- CONTRACTOR IS RESPONSIBLE FOR ALL PLANT MATERIAL REMAINING PLUMB UNTIL THE END OF THE GUARANTEE PERIOD. PLANTS MAY NOT BE STAKED UNLESS APPROVED BY THE LANDSCAPE ARCHITECT/DESIGNER.
- CONTRACTOR TO GUARANTEE PLANT MATERIAL AND LABOR FOR A MINIMUM OF ONE YEAR FROM THE TIME OF INSTALLATION.
- THE CONTRACTOR IS RESPONSIBLE FOR SECONDARY FAMILIAR WITH AND ADJUSTING THE LANDSCAPE DESIGNER FOR THE SPECIFIC JURISDICTION IN WHICH THE WORK IS TAKING PLACE.
- RODGERS SHALL BE RESPONSIBLE FOR EXAMINING THE SITE, PRIOR TO PREPARATION OF THE PLANTING PLAN WITH THE DESIGNER AND ARCHITECT.
- CONTRACTOR SHALL BE RESPONSIBLE FOR EXAMINING THE SITE, PRIOR TO PREPARATION OF THE PLANTING PLAN WITH THE DESIGNER AND ARCHITECT.
- IF IRRIGATION IS DEEMED NECESSARY, THE DESIGN AND INSTALLATION OF THE IRRIGATION SYSTEM SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR. AN IRRIGATION PLAN ALONG WITH AN AS-BUILT OF THE IRRIGATION SYSTEM SHALL BE PROVIDED FOR OWNER REVIEW AND APPROVAL. CONTRACTOR SHALL GUARANTEE PERFORMANCE, PARTS, AND LABOR FOR A PERIOD OF 1 YEAR FROM THE DATE OF FINAL APPROVAL.
- IF EXISTING IRRIGATION IS PRESENT ON SITE, CONTRACTOR SHALL ADJUST, ADD TO, OR SUBTRACT FROM THE EXISTING IRRIGATION SYSTEM TO ACCOMMODATE ANY PROPOSED ALTERATIONS/ADJUSTMENTS TO THE EXISTING LANDSCAPE. CONTRACTOR SHALL PROVIDE THE OWNER AN AS-BUILT OF THE IRRIGATION SYSTEM AND ALL CHANGES TO THE SYSTEM AFFECTED BY THIS PROJECT.
- PROVIDE TOPSOIL RE-SPEAD PER THE FOLLOWING UNLESS OTHERWISE NOTED:
 - A. 4" MINIMUM IN GRASS OR SOO AREAS
 - B. 4" MINIMUM IN PLANTING AREAS
 - C. 12" MINIMUM IN LANDSCAPE ISLANDS

PERENNIAL PLANTING DETAIL

NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.

SET PLANTS AT SAME LEVEL AS THEY WERE IN THE CONTAINER. IF SLOTTED SHADERS ARE USED, PLACE SHADERS BY HANDED BEING COMPANY OR EQUAL. HOLE SHOULD BE 2" WIDER THAN PLANT BALL. TOP OF HOLE SHOULD BE USED OR BY BANK IF VERTICAL.

PRUNE DEAD, BROWN OR RUBBY BRANCHES AT BRANCH COLLAR.

REMOVE ALL TREE AND SHRUB FROM THE TOP 1/4 OF ROOT BALL. REMOVE EXCESS SOIL FROM TOP OF ROOT BALL IF NECESSARY.

CREATE A SANDWICH BY ADDING A RING OF SOIL AROUND THE PERIMETER OF THE HOLE TO ALLOW FOR SETTLING.

FINISHED GRADE

TAMP WHILE BACKFILLING USING THE ORIGINAL SOIL, MAKING SURE TO OVER BY THE SIDES OF THE HOLE AND DRIVE THE BITTER SOIL TOP THE TOP LAYERS. ADD MYCOPHYLLA WHEN BACKFILLING HOLE.

SHRUB PLANTING DETAIL

NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.

PLANT LIST

SHADE, ORNAMENTAL AND CONIFEROUS TREES

QTY.	ABRV.	BOTANICAL NAME	COMMON NAME	SIZE	STATUS
4	SLH	Gleditsia triacanthos var. inermis	Skyline Honeylocust	Edging	Existing
4		Malus ssp.	Crabapple	Edging	Existing

SHADE, ORNAMENTAL AND CONIFEROUS TREES

QTY.	ABRV.	BOTANICAL NAME	COMMON NAME	SIZE	STATUS
6		Cotoneaster ssp.	Cotoneaster	Edging	Existing
17	DBF	Forsythia viridissima 'Bronxensis'	Dwarf Bronx Forsythia	Edging	Existing
3		Forsythia ssp.	Forsythia	Edging	Existing
4		Eunonymus alatus	Burningbush	Edging	Existing
9	MAF	Fothergilla gardenii 'Mt. Airy'	Dwarf Mt. Airy Fothergilla	Edging	Existing
2	ABH	Hydrangea arborescens 'Annabelle'	Annabelle Hydrangea	Edging	Existing
2		Potentilla ssp.	Potentilla	Edging	Existing
18	GLS	Rhus aromatica 'Grow-Low'	Grow-Low Sumac	Edging	Existing
3	DKR	Rosa 'Radtko'	Double Knock Out Rose	Edging	Existing
8		Spiraea ssp.	Spiraea	Edging	Existing
10	JVB	Viburnum x juddii	Judd Viburnum	Edging	Existing
8		Arborvitae ssp.	Arborvitae	Edging	Existing
7		Buxus macrophylla	Boxwood	Edging	Existing
5		Pinus mugo	Box Pine	Edging	Existing
4		Juniperus ssp.	Juniper	Edging	Existing

PERENNIALS, ORNAMENTAL GRASS AND GROUNDCOVERS

QTY.	ABRV.	BOTANICAL NAME	COMMON NAME	SIZE	STATUS
38	JGB	Geranium 'Johnson's Blue'	Johnson's Blue Geranium	Edging	Existing
11	GBH	Hemerocallis 'Going Bananas'	Going Bananas Daylily	1 Gal.	Proposed
18	LWD	Hemerocallis 'Little Wine Cup'	Little Wine Cup Daylily	Edging	Existing
11	SDH	Hemerocallis 'Stella de Oro'	Stella de Oro Daylily	Edging	Existing
227		Hemerocallis ssp.	Daylilies	Edging	Existing
32	PPC	Heuchera micrantha 'Palace Purple'	Palace Purple Coral Bells	Edging	Existing
72	EFS	Salvia nemorosa 'Oostfriesland'	East Friesland Salvia	Edging	Existing
18		Salvia ssp.	Salvia	Edging	Existing
3		Sedum ssp.	Sedum	Edging	Existing
10	KFF	Calamagrostis x acutiflora 'Karl Foerster'	Karl Foerster Feather Reed Grass	1 Gal.	Proposed
22	KFF	Calamagrostis x acutiflora 'Karl Foerster'	Karl Foerster Feather Reed Grass	Edging	Existing
8	DPD	Sporobolus heterolepis 'Tara'	Dwarf Prairie Dropseed	1 Gal.	Proposed
41	DPD	Sporobolus heterolepis 'Tara'	Dwarf Prairie Dropseed	Edging	Existing
456	PLW	Eunonymus fortunei 'Coloratus'	Purple Leaf Wintercreeper	Edging	Existing

REVISIONS

NO.	DATE	DESCRIPTION
1	7/20/18	LANDSCAPE PLAN AS ISSUED PER BID ADDITION
2	8/29/18	FOR VALUE COMMENTS

Prepared For:

McDonald's
711 Jonk Blvd., 3rd Floor
Oak Brook, IL 60521

McDONALD'S - CAROL STREAM, IL
1335 County Farm Road
Carol Stream, Illinois

Prepared By:

Watsonmark Engineering Resources, Ltd.
2631 Glynn Woods Parkway, Suite 100, Aurora, IL 60502
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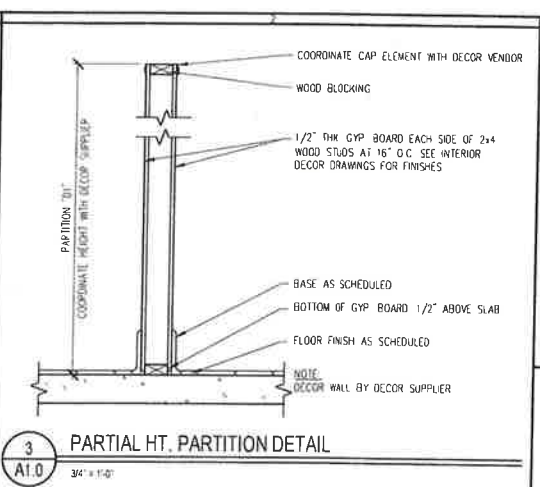
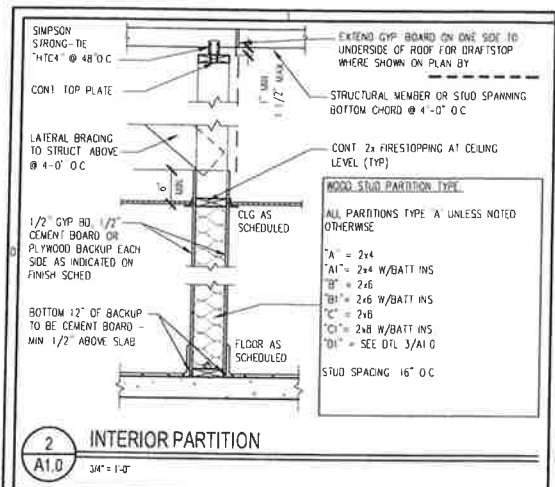
CHECKED BY: J. MILLER
DESIGN BY: SACK
DRAWN BY: SACK
DATE: JULY 16, 2018
SCALE: 1" = 20'
PROJECT NO.: 18-055

LANDSCAPE PLAN

L-1
LC #12-1142

EXHIBIT B

LANDSCAPE PLAN



GENERAL NOTES

- INTERIOR DIMENSIONS ARE TO FACE OF FINISH UNLESS OTHERWISE NOTED
- SEE 2/A1.0 FOR INTERIOR PARTITION TYPES INTERIOR PARTITIONS ARE TYPE 'A' UNLESS NOTED OTHERWISE
- SEE SHEET A6.0 FOR DOOR SCHEDULE & DOOR TYPES
- SEE FINISH PLAN ON SHEET A1.4 FOR ROOM FINISHES
- G.C. TO PROVIDE ADA SIGNAGE PACKAGE AND INSTALL SIGNS AT LOCATIONS AND POSITIONS INDICATED IN PACKAGE OR AS REQUIRED BY LOCAL CODES SIGNAGE PACKAGE SUPPLIED BY FOREST PERMASIGNS
1-800-214-8765 9292 1ST ST. BOX 588, NEW ROCHELLE, NY 10802
www.forestpermasigns.com
- MAXIMUM OCCUPANCY SIGN TO BE POSTED PER LOCAL CODE SIGN FURNISHED AND INSTALLED BY GENERAL CONTRACTOR
- GENERAL CONTRACTOR SHALL COORDINATE WITH THE FIRE INSPECTOR ON ANY UPGRADES OR FURTHER REQUIREMENTS FOR FIRE EXTINGUISHERS
- SEE SHEET A5.0 FOR EXTERIOR WALL ASSEMBLY TYPES
- PROVIDE TACTILE EXIT SIGNS AT EXIT DOORS AT 60" AFF. TO CENTER OF SIGN

KEY NOTES

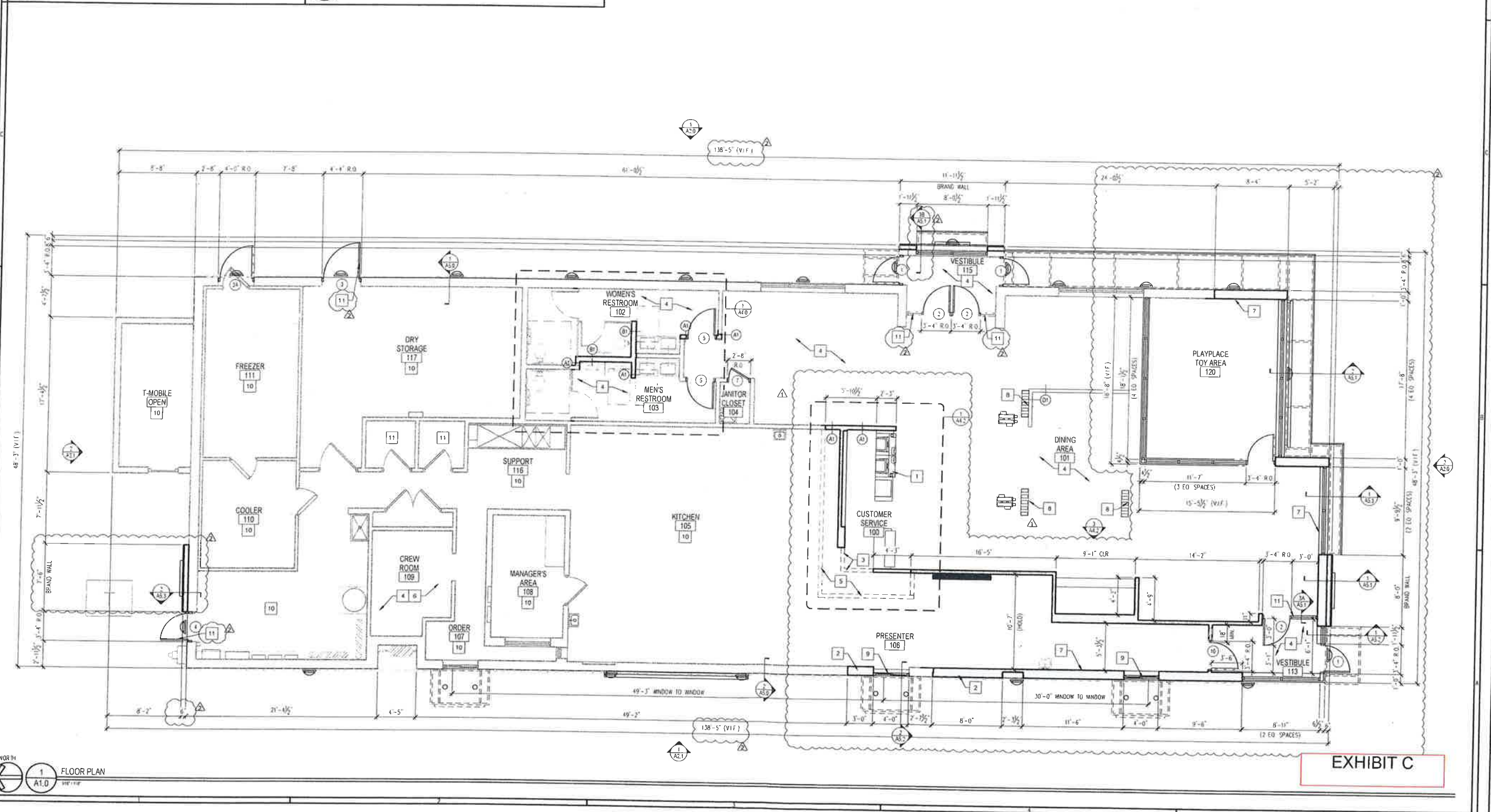
TAG	DESCRIPTION
1	SEE SHEET A4.2 FOR NEW FRONT COUNTER DETAILS
2	INFILL PORTION OF WALL TO MATCH EXISTING ADJACENT WALL CONSTRUCTION
3	NEW MENU BOARD VALANCE - SEE SHEET A1.2
4	NEW FLOORING AND/OR WALL MATERIAL THROUGHOUT SEE SHEET A1.4 FOR LIMITS AND TYPE
5	EXISTING MENU BOARD - VERIFY FINISH CLEAR IS 6'-8" AFF MINIMUM
6	G.C./O.A.D TO ENSURE FOLLOWING MAINTAINED IN CREW ROOM +5'-0" ADA TURNING RADIUS +LEAST 36" OF COAT HOOKS @48" AFF OR BELOW +MIN. 36" MIN CLEAR SPACE AT SEATING AREA
7	FURR OUT NEW STUD WALL TO ALIGN WITH FURRING ON ADJACENT CMU WALLS (TYPICAL)
8	DECOR WALL BY VENDOR - SEE DETAIL 14/A4.1
9	NEW DRIVE-THRU WINDOW - SEE ELEVATIONS
10	NO PROPOSED WORK IN THIS AREA
11	INSTALL TACTILE EXIT SIGN, REFER TO DETAIL 1/ G2.0

LEGEND

EXISTING WALL CONSTRUCTION

NEW WALL

RECEIVED
JUL 31 2019
COMMUNITY DEVELOPMENT
DEPT



Linella Design Group, Inc.

1335 COUNTY FARM RD
CAROL STREAM, IL 60188

ISSUED DATE: 10/11/18

McDonald's USA, LLC

1335 COUNTY FARM RD
CAROL STREAM, IL 60188

REVISIONS	DATE	DESCRIPTION
1	10/11/18	PERMIT SET
2	12/11/18	UPDATED DECOR
3	01/27/19	UPDATED BOAR

STATE ID: 121142
NATIONAL #: 11341
PROJECT NUMBER: 17-135
DRAWN BY: RP
CHECKED BY: CLL

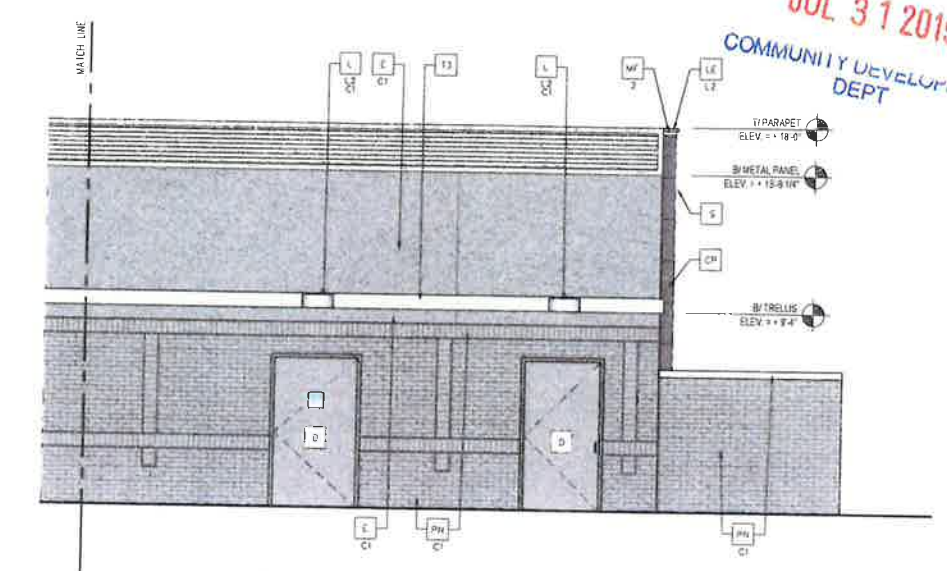
SHEET TITLE:
CONSTRUCTION PLAN, NOTES & DETAILS

SHEET NUMBER:
A1.0

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JUL 31 2019
COMMUNITY DEVELOPMENT
DEPT



2 SOUTH ELEVATION
1/8" = 1'-0"



3 PARTIAL EAST ELEVATION
1/8" = 1'-0"



1 EAST ELEVATION
1/8" = 1'-0"

NOTE
1. EIFS CONTROL JOINTS INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
2. PAINT TRASH CORRAL INCLUDING DOORS, BOLLARDS, ETC. TO MATCH MAIN BUILDING COLOR.

GLAZING NOTES:
1. ALL GLAZING SHALL MEET SAFETY GLAZING REQUIREMENTS PER CURRENT INTERNATIONAL BUILDING CODE CHAPTER 24.
2. HAZARDOUS LOCATIONS REQUIRING SAFETY GLAZING MATERIALS:
2.1 DOORS
2.2 GLAZING ADJACENT TO DOORS ADJACENT TO A DOOR WITH 24" AND WHERE GLAZING IS LESS THAN 60" ABOVE WALKING SURFACE.
2.3 WINDOWS
2.3.1 EXPOSED AREA OF INDIVIDUAL PANE IS GREATER THAN 9 SF.
2.3.2 BOTTOM EDGE OF GLAZING IS LESS THAN 18" ABOVE THE FLOOR.
2.3.3 TOP EDGE OF GLAZING IS GREATER THAN 36" ABOVE THE FLOOR.
2.3.4 ONE OR MORE WALKING SURFACES ARE WITHIN 36" MEASURED HORIZONTALLY AND IN A STRAIGHT LINE, OF THE PANE OF GLAZING.
3. WIN CATEGORY CLASSIFICATION OF GLAZING USING CPSC 16.16 CFR PART 1201 (IBC TABLE 2406.2)
3.1 CLASS 1, UNO
3.2 CLASS 2
3.2.1 EXPOSED SURFACE AREA OF ONE SIDE OF ONE LITE IS MORE THAN 9 SF.
SAFETY GLAZING IDENTIFICATION:
1. AS INDICATED THE GLAZING IN HINGED DOORS SHALL BE SAFETY GLAZING EACH PANE OF SAFETY GLAZING SHALL BE PERMANENTLY LABELED IBC SECTION 2406.3(1).

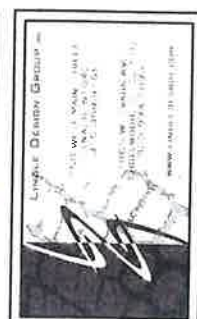
COLOR SCHEME - MODERN SCHEME

- C ALUMINUM CANOPY FASCIA SYSTEM COLOR: WHITE
- CJ CONTROL JOINT
X-TYPE
1 = MATCHING SPACING OF EXISTING EIFS BELOW OR SPACE PER MFR'S RECOMMENDATIONS
- CM CORRUGATED METAL PANEL - SEE ASSEMBLY NOTES ON A5.0 FOR ADDITIONAL SPECIFICATIONS
EL - OTISCAPE
- CH FIBER CEMENT PANEL BY NICHIA ILLUMINATION SERIES - PAINT IRON MOUNTAIN 2134-30 JOINT CAULK, OSI QUAD CONTACT: WATT STEPHENSON (770) 805-9466
- D HOLLOW METAL DOOR - PAINT TO MATCH COLOR OF SURROUNDING MATERIAL

ELEVATION KEY NOTES:

- E EXTERIOR INSULATION FINISH SYSTEM (EIFS) MODERN OUTSULATION PLUS M0 BY DRYVET OR EQUAL.
HIGH IMPACT ZONES: PANZER 20 ULTRA HIGH IMPACT MESH ASSEMBLY FOR EIFS AREAS WITHIN 8'-0" OF GRADE.
FINISH: HYDROPHOBIC TEXTURE SANDPEBBLE.
COLOR: STATONE HIGH PERFORMANCE COLORANT
- MATCH TO BENJAMIN MOORE OR EQUAL.
C1 = CHELSEA GRAY HC-168 BY BENJAMIN MOORE
C2 = IRON MOUNTAIN 2134-30 BY BENJAMIN MOORE
- L LIGHT FIXTURE - SEE ELECTRICAL
XX-TYPE
L1 = DOWN ONLY SCOFF
L2 = RECESSED DOWN FIXTURE
L3 = DOWN ONLY FIXTURE
L4 = FLOOD LIGHT
- LK ACCENT LIGHTING - SEE ELECTRICAL
LED LIGHT
- MF METAL FASCIA (COLOR: OTISCAPE)
X-TYPE
1 = PRE-FAB ANCHOR-TIE FASCIA
2 = PRE-FAB CUSTOM ARCADE FASCIA
- PB PIPE BOLLARD - PAINTED YELLOW
X-TYPE
1 = EXISTING - REPLACE IF NECESSARY
2 = NEW
- PN PAINT BUILDING
XX-COLOR
C1 = CHELSEA GRAY HC-168 BY BENJAMIN MOORE
C2 = IRON MOUNTAIN 2134-30 BY BENJAMIN MOORE
S McDONALD'S SIGNAGE BY OTHERS - UNDER SEPARATE PERMIT
- T1 ALUMINUM TRELLIS SYSTEM
XX-COLOR
C1 = OTISCAPE
C2 = WHITE
C3 = CHARCOAL
C4 = GOLD
- T2 ALUMINUM TRELLIS TIE-BACK SYSTEM COLOR: CHARCOAL
- T3 ALUMINUM TRELLIS 2" x 8" WALL FASCIA SYSTEM COLOR: OTISCAPE
- WT NEW STOREFRONT AND GLAZING
X-TYPE
1 = NEW STOREFRONT AND GLAZING - SEE ASSEMBLY NOTES (MATCH EXISTING)
2 = EXISTING WINDOW TO REMAIN
3 = EXISTING PANEL TO BE PAINTED - MATCH EXISTING STOREFRONT
- W2 DRIVE-THRU WINDOW BY READY ACCESS ADO SERIES 36" SERVICE HEIGHT WITH TRANSOM - MANUAL OPEN, ELECTRONIC RELEASE.
XX
L SLIDE DIRECTION RL = RIGHT TO LEFT
LR = LEFT TO RIGHT

EXHIBIT D-1



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CAROL STREAM, IL 60188

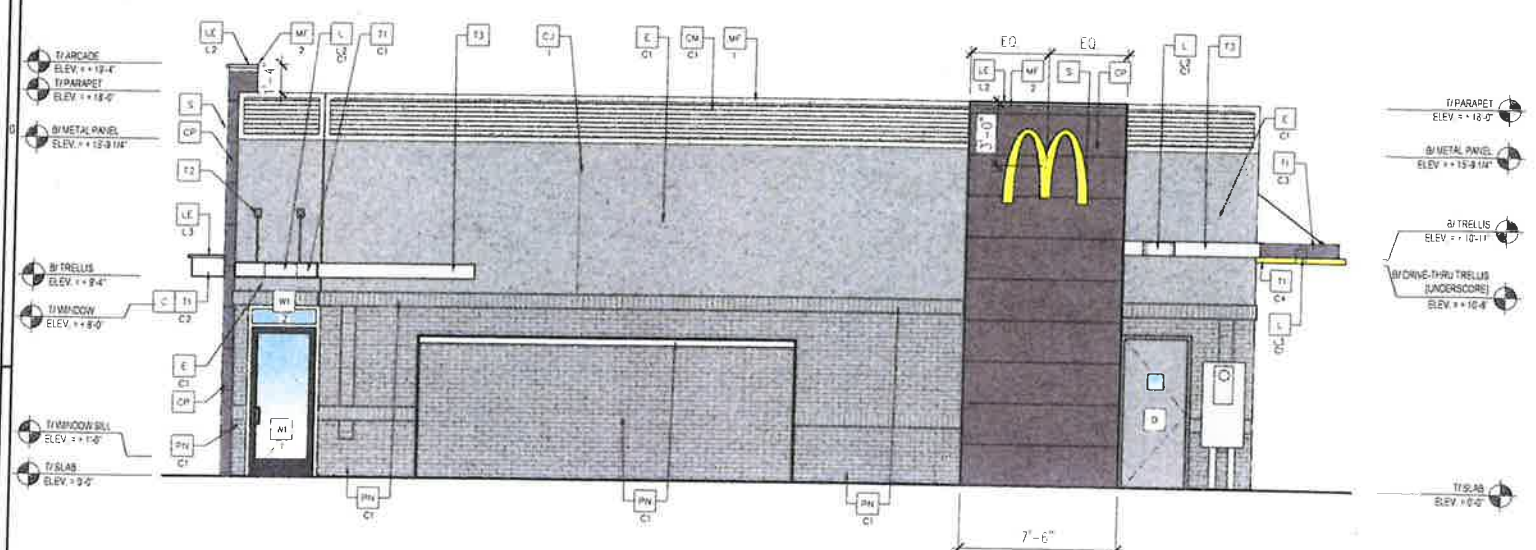
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1	12/11/18	ISSUED FOR PERMIT	ML	ML
2	12/11/18	UPDATED DECOR	ML	ML
3	02/28/19	UPDATED BMAP	ML	ML
4	02/28/19	CORRECTED EXT. ELEVATION NOTES	ML	ML

STATE ID: 12112
NATIONAL #: 15241
PROJECT NUMBER: 17-135
DRAWN BY: RP
CHECKED BY: CLL

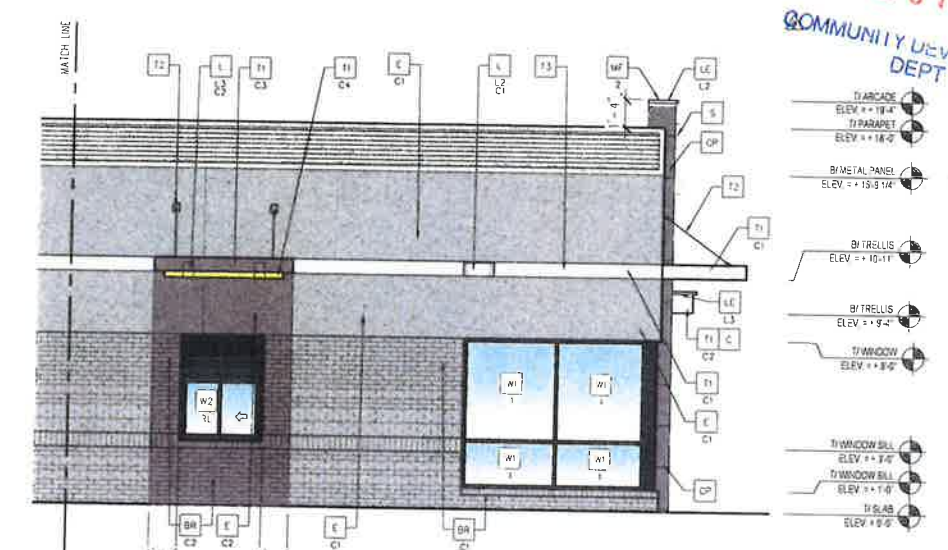
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EXTERIOR ELEVATIONS

SHEET NUMBER:
A2.0

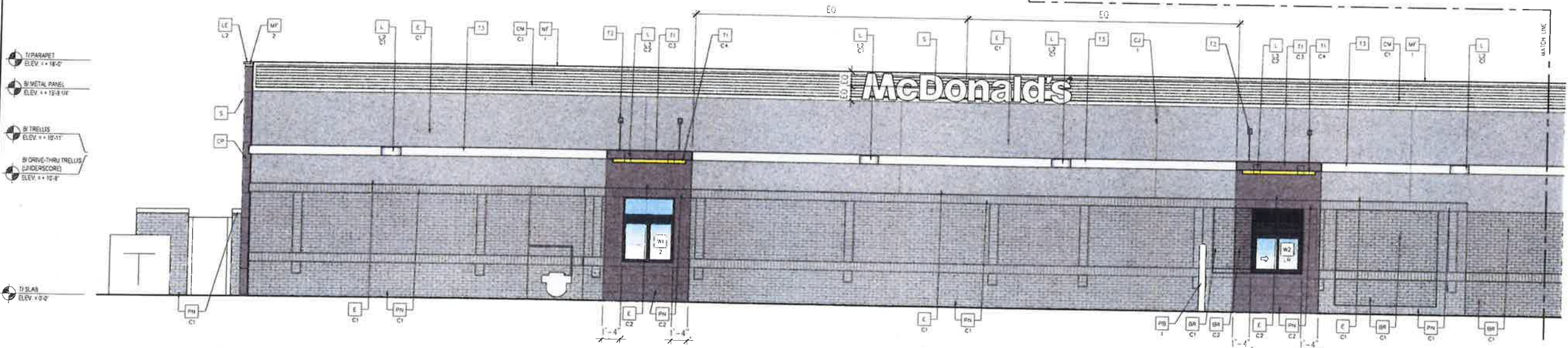
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COMMUNITY DEVELOPMENT
DEPT



2 NORTH ELEVATION
A2.1 1/8" = 1'-0"



3 PARTIAL WEST ELEVATION
A2.1 1/8" = 1'-0"



1 WEST ELEVATION
A2.1 1/8" = 1'-0"

NOTE
1. EFS CONTROL JOINTS INSTALLED PER MANUFACTURER'S RECOMMENDATIONS
2. PAINT TRASH CORRAL INCLUDING DOORS, BOLLARDS, ETC. TO MATCH MAIN BUILDING COLOR

- GLAZING NOTES**
- ALL GLAZING SHALL MEET SAFETY GLAZING REQUIREMENTS PER CURRENT INTERNATIONAL BUILDING CODE CHAPTER 24
 - HAZARDOUS LOCATIONS REQUIRING SAFETY GLAZING MATERIALS
 - DOORS
 - GLAZING ADJACENT TO DOORS ADJACENT TO A DOOR WITH 24" AND WHERE GLAZING IS LESS THAN 80" ABOVE WALKING SURFACE
 - WINDOWS
 - 23.1 EXPOSED AREA OF INDIVIDUAL PANE IS GREATER THAN 9 SF
 - 23.2 BOTTOM EDGE OF GLAZING IS LESS THAN 18" ABOVE THE FLOOR
 - 23.3 TOP EDGE OF GLAZING IS GREATER THAN 36" ABOVE THE FLOOR
 - 23.4 ONE OR MORE WALKING SURFACES ARE WITHIN 36" MEASURED HORIZONTALLY AND IN A STRAIGHT LINE, OF THE PANE OF GLAZING
 - MIN CATEGORY CLASSIFICATION OF GLAZING USING CPSC 16 16 CFR PART 1201 (IBC TABLE 2405.2)
 - CLASS 1, UNO
 - CLASS 2
 - 23.1 EXPOSED SURFACE AREA OF ONE SIDE OF ONE LITE IS MORE THAN 9 SF
- SAFETY GLAZING IDENTIFICATION**
AS INDICATED THE GLAZING IN HINGED DOORS SHALL BE SAFETY GLAZING EACH PANE OF SAFETY GLAZING SHALL BE PERMANENTLY LABELED IBC SECTION 2406.3(1)

COLOR SCHEME: MODERN SCHEME

- C** ALUMINUM CANOPY FASDA SYSTEM
COLOR: WHITE
- CJ** CONTROL JOINT
X - TYPE
1 = MATCHING SPACING OF EXISTING EFS BELOW OR SPACE PER MEYER'S RECOMMENDATIONS
- CM** CORRUGATED METAL PANEL - SEE ASSEMBLY NOTES ON A5.0 FOR ADDITIONAL SPECIFICATIONS
XX - COLOR
- CP** FIBER CEMENT PANEL BY NICHIA ILLUMINATION SERIES - PAINT IRON MOUNTAIN 2134-30 JOINT CAULK, OSI QUAD CONTACT: MATT STEPHENSON (770) 805-9466
- D** HOLLOW METAL DOOR - PAINT TO MATCH COLOR OF SURROUNDING MATERIAL

ELEVATION KEY NOTES:

- E** EXTERIOR INSULATION FINISH SYSTEM (EIFS) MODERN 'OUTSULATION PLUS V0' BY DRYIT OR EQUAL
HIGH IMPACT ZONES: 'PANZER 20' ULTRA HIGH IMPACT MESH ASSEMBLY FOR EFS AREAS WITHIN 6'-0" OF GRADE
FINISH: HYDROPHOBIC TEXTURE, SANDPBLE
COLOR: STATISTONE HIGH PERFORMANCE COLORANT - MATCH TO BENJAMIN MOORE OR EQUAL
C1 = CHELSEA GRAY HC-168 BY BENJAMIN MOORE
C2 = IRON MOUNTAIN 2134-30 BY BENJAMIN MOORE
- L** LIGHT FIXTURE - SEE ELECTRICAL
XX - TYPE
L1 = UP AND DOWN FIXTURE
L2 = DOWN ONLY FIXTURE
L3 = RECESSED DOWN FIXTURE
L4 = FLOOD LIGHT
- LE** ACCENT LIGHTING - SEE ELECTRICAL
XX - LED LIGHT
L1 = UP AND DOWN FIXTURE
L2 = DOWN ONLY FIXTURE
L3 = INTEGRAL CANOPY FIXTURE
L4 = FLOOD LIGHT
- MF** METAL FASDA (COLOR: CITYSCAPE)
X - TYPE
1 = PRE-FAB ANCHOR-TIE FASDA
2 = PRE-FAB CUSTOM ARCADE FASDA
- PB** PIPE BOLLARD - PAINTED YELLOW
X - TYPE
1 = EXISTING - REPLACE IF NECESSARY
2 = NEW
- PN** PAINT BUILDING
XX - COLOR
C1 = CHELSEA GRAY HC-168 BY BENJAMIN MOORE
C2 = IRON MOUNTAIN 2134-30 BY BENJAMIN MOORE
MCDONALD'S SIGNAGE BY OTHERS - UNDER SEPARATE PERMIT
- S** MCDONALD'S SIGNAGE BY OTHERS - UNDER SEPARATE PERMIT
- T1** ALUMINUM TRELLIS SYSTEM
XX - COLOR
C1 = CITYSCAPE
C2 = WHITE
C3 = CHARCOAL
C4 = GOLD
- T2** ALUMINUM TRELLIS RE-BACK SYSTEM
COLOR: CHARCOAL
- T3** ALUMINUM TRELLIS 2" x 8" WALL FASDA SYSTEM COLOR: CITYSCAPE
- W1** NEW STOREFRONT AND GLAZING
X - TYPE
1 = NEW STOREFRONT AND GLAZING - SEE ASSEMBLY NOTES (MATCH EXISTING)
2 = EXISTING WINDOW TO REMAIN
3 = EXISTING PANEL TO BE PAINTED - MATCH EXISTING STOREFRONT
- W2** DRIVE-THRU WINDOW BY READY ACCESS 600 SERIES, 36" SERVICE HEIGHT WITH TRANSOM - MANUAL OPEN, ELECTRONIC RELEASE
L - SLIDE DIRECTION: RL = RIGHT TO LEFT
LR = LEFT TO RIGHT

EXHIBIT D-2

STATE ID: 121142
NATIONAL #: 15241
PROJECT NUMBER: 17-135
DRAWN BY: RP
CHECKED BY: CLL

SHEET TITLE: EXTERIOR ELEVATIONS

SHEET NUMBER: A2.1

McDonald's USA, LLC
1335 COUNTY FARM RD
CAROL STREAM, IL 60188

ISSUED DATE: 10/11/18

REVISIONS:

NO.	DATE	DESCRIPTION
1	10/11/18	PERMIT SET
2	10/11/18	UPDATED DECOR
3	10/11/18	UPDATED BOAP
4	10/11/18	BOAP
5	10/11/18	CORRECTED EXT ELEVATION KEY NOTES

MCDONALD'S SIGN PACKAGE – CASE 19-0022, 1335 COUNTY FARM

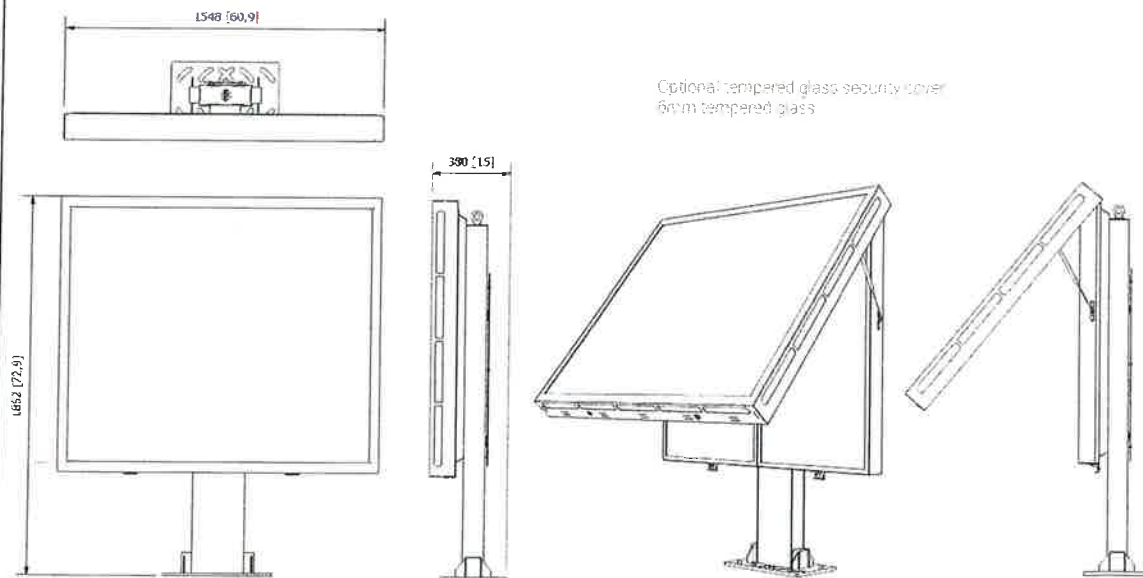
RECEIVED
JUL 31 2019
COMMUNITY DEVELOPMENT
DEPT
coates

Coates ODMB
Double screen unit

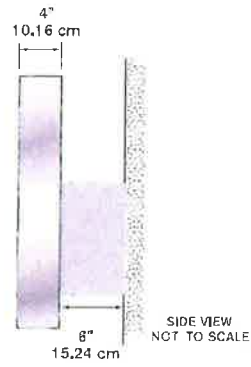
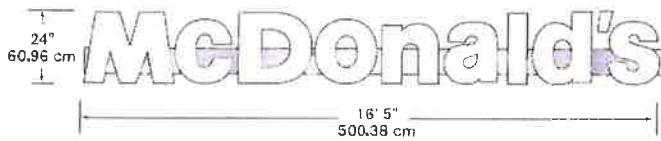


Coates ODMB
Double with additional security glass

coates

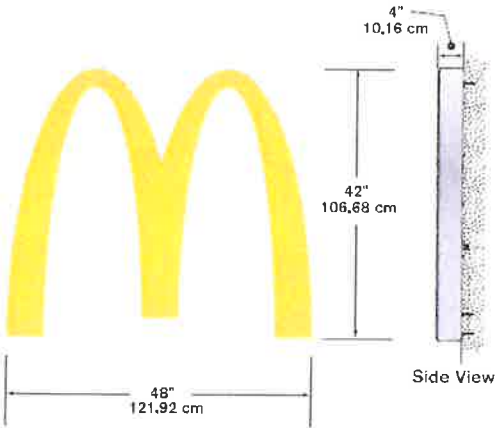


NextGen 24" Wordmark



- Illumination:** LED
- Electrical:** 1.5 AMPS
- Power Supply:** (1) Amperor ANP90-30P1
- Ship Weight:**

42" NextGen Illuminated Building Arch - LED



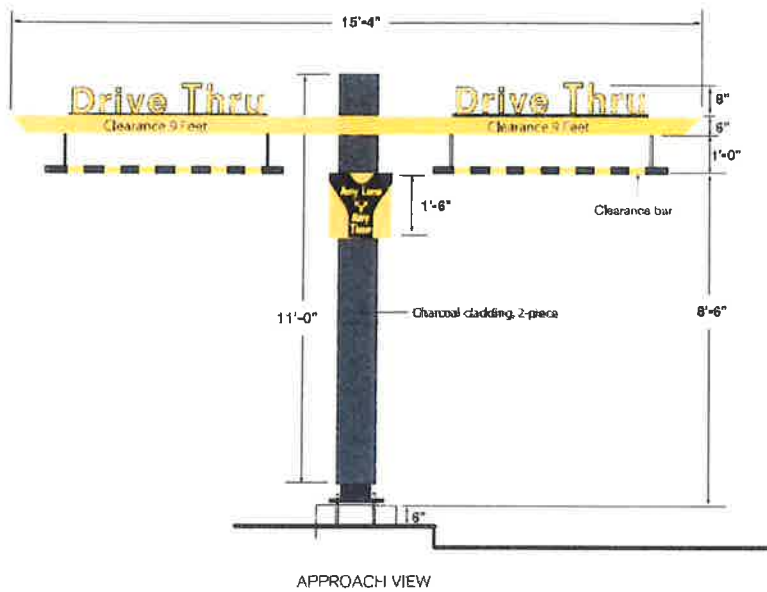
- Illumination:** LED
- Electrical:** .35 AMPS
- Ballast:** (1) OSRAM OT75-120-277-24
- Ship Weight:**

Welcome Sign



Illumination: N/A
Ship Weight: 16 lbs.
Other: 3/4" thickness cutout aluminum letters.

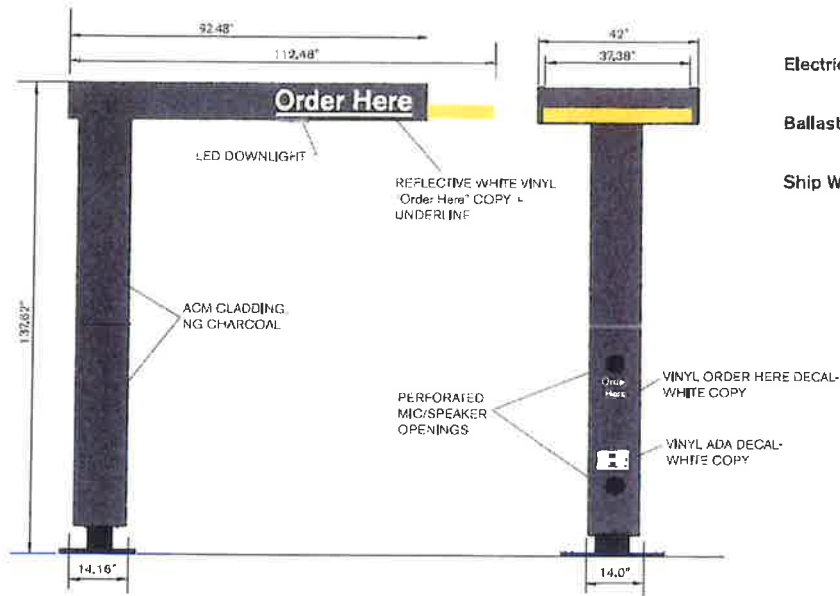
Double Welcome Point Gateway



Illumination: N/A

- Other:
- Non-illuminated clearance sign with spring loaded break away clearance arm.
 - Adjustable bang bar.

Slim Springboard Canopy w/Audio Only - Yellow



Illumination: LED Downlighting


Electrical: 1.5 Amos 120 volt, 60 Hz

Ballast:

Ship Weight:

Village of Carol Stream
Interdepartmental Memorandum

TO: Robert Mellor, Village Manager

FROM: William N. Cleveland, Acting Village Engineer 

DATE: September 11, 2019

RE: Resolution to Approve a Local Agency Amendment #1 for Federal Participation – Kuhn Road Bike Trail between Lies Road and Army Trail Road

In April of 2015, an agreement was executed between the Village and the Illinois Department of Transportation, acting in accordance with the Federal Highway Administration's policies and procedures. This agreement established guidelines for the contract and funding of the project. This Amendment to the original Agreement reduces the Phase I funding based on actual billing, so that the remainder can be used for Phase II.

The current cost for Phase I engineering is \$61,475, of which \$49,180 from ITEP funding and \$12,295 is from Village funding. Actual costs were used in the final division of cost for billing and reimbursement based on an 80/20 split for ITEP funds.

Engineering staff therefore recommends the resolution be approved and signed by the Mayor and five (5) originals be returned to IDOT for final processing. If you have any questions, please call.

Cc: Jon Batek, Finance Director
Adam Frederick, Civil Engineer II

Attachment

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF
AN ILLINOIS DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC
AGENCY AMENDMENT #1 FOR FEDERAL PARTICIPATION-KUHN ROAD
BIKE TRAIL BETWEEN LIES ROAD AND ARMY TRAIL ROAD**

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 an Illinois Department of Transportation Local Public Agency Amendment #1 for Federal Participation with regard to Kuhn Road Bike Trail between Lies Road and Army Trail Road attached hereto as Exhibit "A", and by this reference incorporated herein.

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 Village Clerk of the Village of Carol Stream be and the same are hereby authorized to execute the Illinois Department of Transportation 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 16th DAY OF SEPTEMBER, 2019.

AYES:


NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

 Illinois Department of Transportation Local Public Agency Amendment # 1 for Federal Participation	Local Public Agency Village of Carol Stream	State Contract <input type="checkbox"/>	Day Labor <input type="checkbox"/>	Local Contract <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Section: 15-00060-00-BT	Fund Type: ITEP	ITEP / SRTS / HSIP Number(s) 131086		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
		P-91-403-15	TE-01D1(012)		

This Amendment is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA have jointly proposed to improve the designated location as described below and agree to the changes outlined in this Amendment. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Location Kuhn Road Route FAU 2554 Length 0.71mi
 Termini Lies Road to Army Trail Road

Current Jurisdiction LA TIP Number 08-14-0024 Existing Structure No N/A

Amended Division of Cost

Type of Work	ITEP	%	%	LPA	%	Total
Participating Construction	()	()	()	()	()	
Non-Participating Construction	()	()	()	()	()	
Preliminary Engineering	49,180	(*)	()	12,295	(BAL)	61,475
Construction Engineering	()	()	()	()	()	
Right of Way	()	()	()	()	()	
Railroads	()	()	()	()	()	
Utilities	()	()	()	()	()	
Materials	()	()	()	()	()	
TOTAL	\$ 49,180			\$ 12,295		\$ 61,475

*Maximum FHWA participation (ITEP) 80% not to exceed \$49,180

NOTE:

The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

For Amendments Increasing the LPA share: By execution of this Amendment, the LPA attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of LPA project costs. A copy of the resolution or ordinance is attached as an addendum(required for increases to state-let contracts only).

ADDENDA

Additional information, changes, and/or stipulations to the original Agreement are hereby attached and identified below as being a part of this Amendment.

Number 1 - Location Map

(Insert addendum numbers and titles as applicable)

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

The LPA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Amendment and all Addenda.

APPROVED

Local Public Agency

APPROVED

State of Illinois
Department of Transportation

Name of Official (Print or Type Name)

Randall S. Blankenhorn, Secretary of Transportation Date

Title (County Board Chairperson/Mayor/Village President/etc.)

By: _____
Erin Aleman, Director of Planning & Programming Date

(Signature) Date

Erin Aleman, Director of Planning & Programming Date

The above signature certifies the agency's TIN number
36-2510906 conducting business as a Governmental
Entity.

Philip C. Kaufmann, Chief Counsel Date

DUNS Number 051080190

Jeff Heck, Chief Fiscal Officer (CFO) Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

Location Map

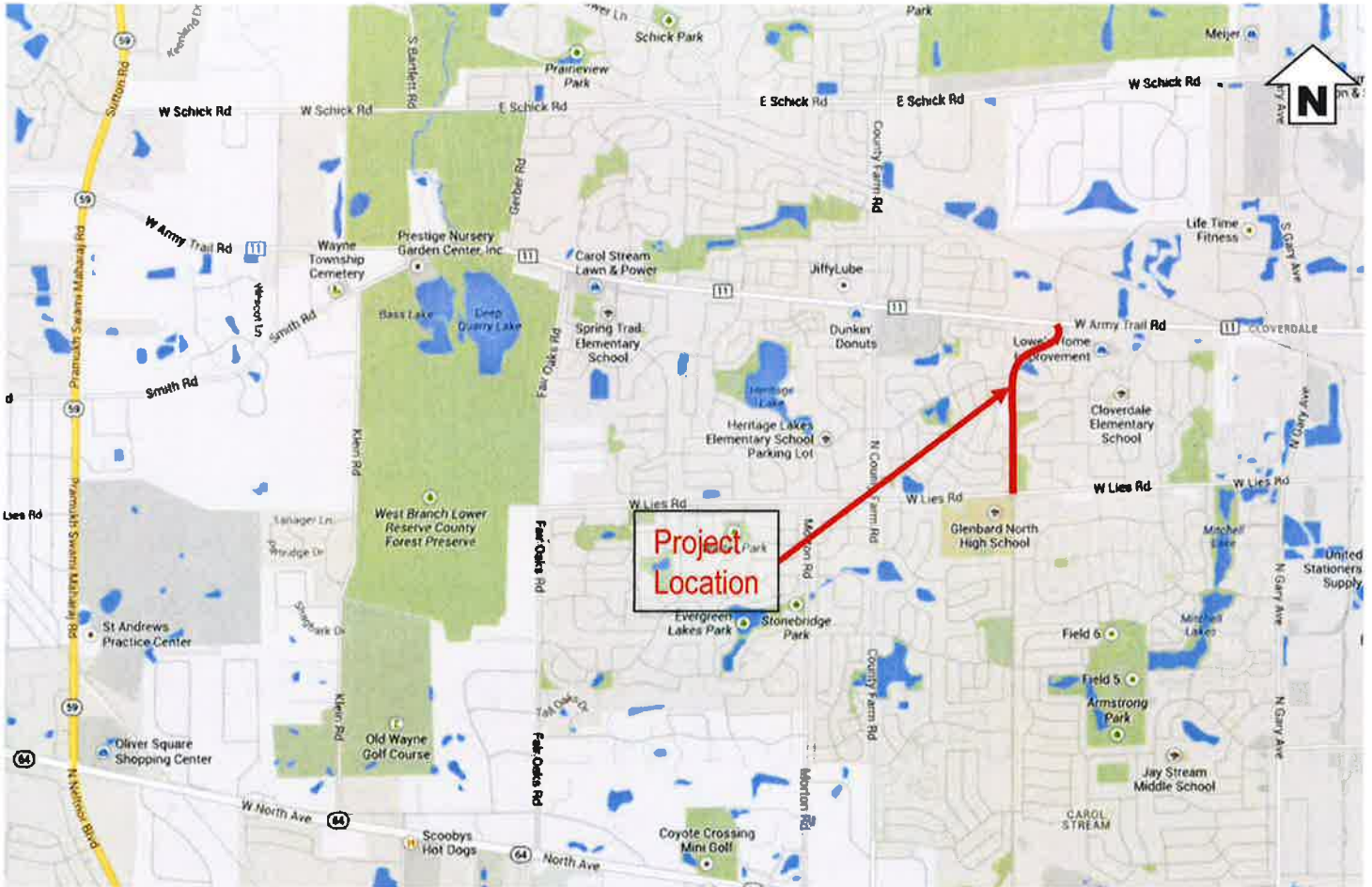


EXHIBIT A - Project Map

Kuhn Road Bikeway
Lies Road to Army Trail Road
Village of Carol Stream

Village of Carol Stream
Interdepartmental Memo

TO: Village Board
VIA: Bob Mellor, Village Manager
FROM: Joe Carey, Assistant Village Manager
DATE: September 10, 2019
RE: **Community Park – Intergovernmental Agreement with the Park District**

In 1996, DuPage County authorized Community Development Block Grant funding to the Village for use in the redevelopment and improvement of the 68 acre Community Park located south of Gundersen Drive, west of President Street, north of Geneva Road and east of Schmale Road.

In 2013, the 30-year lease of the property between Carol Stream, Wheaton, and Glen Ellyn Park Districts expired and both Wheaton and Glen Ellyn expressed no further involvement in the operation or maintenance of Community Park. The Village entered into a lease agreement with the Carol Stream Park District to allow the Park District to utilize Community Park for recreational activities. At the time of the agreement, it was understood that the Village and Park District would work towards a transfer of ownership of Community Park.

Since then, the Village has held a series of meetings to discuss the transfer of ownership to the Park District. These discussions have culminated into an Intergovernmental Agreement (IGA) that was recently approved by the Carol Stream Park District Board on September 9, 2019.

The IGA transfers ownership of 17 acres of Community Park to the Park District for recreational purposes and requires the Park District to maintain the property consistent with the initial grant provisions. The portion of Community Park that would be conveyed to the Park District includes the tennis/basketball courts, pavilion and washrooms, parking lot and playground area. The Village will maintain ownership of the remaining portion of the property. As part of the agreement, the Park District has agreed to maintain the washroom facility and will grant Village easements for the construction of a bike path through Community Park. A plat of subdivision will be required subdividing the 17 acre lot and will appear at a Plan Commission meeting at a later date.

Staff recommends approval of the Intergovernmental Agreement between the Village of Carol Stream and Carol Stream Park District. If the Village Board wishes to transfer ownership of the 17-acre parcel to the Carol Stream Park District, they should adopt the resolution approving the Intergovernmental Agreement.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CAROL STREAM AND THE CAROL STREAM PARK DISTRICT FOR THE TRANSFER OF PROPERTY PURSUANT TO THE ILLINOIS LOCAL GOVERNMENT PROPERTY TRANSFER ACT, 50 ILCS 605/1 ET SEQ. (COMMUNITY PARK)

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 an Intergovernmental Agreement with the Carol Stream Park District for the transfer of property pursuant to the Illinois Local Governmental Property Transfer Act, 50 ILCS 605/1 et seq. (Community Park).

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 16th DAY OF SEPTEMBER, 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CAROL
STREAM AND THE CAROL STREAM PARK DISTRICT FOR THE TRANSFER OF
PROPERTY PURSUANT TO THE ILLINOIS LOCAL GOVERNMENT PROPERTY
TRANSFER ACT, 50 ILCS 605/1 ET SEQ.**

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into this 9th day of September, 2019, between the Carol Stream Park District (the "Park District") and the Village of Carol Stream ("Village"), and Illinois Municipal Corporation.

WHEREAS, the Village of Carol Stream ("Village") is the owner of a certain tract of real estate of approximately 68 acres, which is attached hereto and made a part hereto, which was acquired and developed by the Village under partial funding from the Federal Land and Water Conservation Fund Program and Community Development Block Grant Funds (the Property); and,

WHEREAS, the Village and the Park District believe that the operation, control and maintenance of a 17 acre portion of the 68 acre tract of real estate, (legally described in Exhibit A and hereinafter referred to as the Property) by the Park District as a Community Park is the most efficient and expeditious way of developing, operating, controlling and maintaining such a community facility; and,

WHEREAS, the Carol Stream Park District desires to acquire and use the Property as a community park for recreation purposes and on September 9, 2019, adopted Ordinance No. 533 determining the need for such Property; and

WHEREAS, the Illinois Local Government Property Transfer Act, 50 ILCS 605/0.01 et seq. (the "Act"), authorizes the transfer of real estate owned by a municipality to a park district.

WHEREAS, Article VII, sec. 10 of the 1970 Illinois Constitution provides that units of local government may contract and otherwise associate among themselves to obtain or share

services and to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, the Illinois "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., allows a unit of local government to enter into an intergovernmental agreement to exercise its various powers, privileges or authority jointly with another unit of local government, and, in any such agreement, to appropriate funds and to sell, lease, give, authorize the receipt of grants, or otherwise supply the administrative joint board or other legal or administrative entity created to operate the cooperate undertakings by providing personnel or services therefor; and

WHEREAS, the Mayor and Board of Trustees have determined that the Property is no longer necessary or useful to the Village, and that the transfer of the Property to the Park District under the terms of this agreement is in the best interest of the Village.

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES AND OF THE COVENANTS, CONDITIONS AND AGREEMENTS HEREIN CONTAINED, THE PARTIES HERETO AGREE, as follows:

1. Recitals

The recitals and preambles set forth above are incorporated herein and made a part hereof.

2. Transfer of Property

A. The Village shall convey to the Park District by Quit Claim Deed the Property legally described in the attached as Exhibit A and identified as Lot 1. The Park District agrees to accept such conveyance.

B. The Village shall bear no cost or expense for such conveyance and all closing costs, title fees, recording costs, professional fees including engineer's fees, if applicable, and the like shall be borne by the Park District. The Park District shall reimburse the Village for all

reasonable expenses agreed upon in advance, that the Village incurs related to the conveyance with the exception of the preparation of the plat of subdivision which was previously agreed to be split evenly between the Village and the Park District. Village will undertake the requirements imposed by law to establish Lot 1 as a recognized subdivision lot of record.

C. The conveyance of the Property to the Park District by the Village shall be for no monetary consideration, and this transfer shall comply in all respects with the provisions of Local Government Property Transfer Act. 50 ILCS 605/0.01 *et seq.*

D. The Property is being conveyed to the Park District on an "as-is, where-is" basis, without any representations or warranties of any kind, express or implied, either oral or written, made by the Village or any agent or representative of the Village with respect to the physical, environmental or structural condition of the Property, including but not limited to layout, square footage, zoning, use and occupancy restrictions, susceptibility to flooding or with respect to the existence or absence of toxic, hazardous or petroleum materials, substances or wastes in, on, under or affecting the Property. Except as is otherwise expressly set forth in this paragraph, neither the Village nor any agent of the Village has made or hereby makes any warranty or representation whatsoever, and the Village and its agents hereby disclaim any implied warranties regarding fitness for a particular purpose, condition of improvements, quality or merchantability of the Property or any portion thereof.

E. The Park District represents that it has completed its own investigation concerning the property and accepts this conveyance without reliance on any representation by the Village.

F. The conveyance shall be subject to all matters of public record.

G. Contemporaneously with this Agreement, the Village shall provide to the Park

District, at the Park District's sole cost and expense, a title commitment issued by Chicago Title Insurance Company (hereinafter referred to as the "Title Company"), committing said Title Company to issue an owner's title insurance policy in the current form of American Land Title Association Owner's Policy (or equivalent policy) in the amount as determined by the Park District.

H. All utilities shall be the responsibility of the Park District with the exception of Village's watermains and Wheaton Sanitary District's sanitary sewers.

I. The Parties agree that they have taken, or will take, any and all actions required under the Transfer Act to convey title to the Property to the Park District.

J. The Parties agree to provide certified copies of each Party's ordinance or resolution, as the case may be, approving this Agreement, together with the number of ayes and nays for its passage, and evidence of any other required actions under the Transfer Act or otherwise under law, so that the Title Company will waive any title exception covering proper approval of this Agreement and proper conveyance of the Property under the Transfer Act by the Parties.

K. The closing shall take place at a time and location mutually agreeable to the Parties, provided that the closing shall occur within thirty days of the date of this Agreement.

3. Use of Property Purposes

It is expressly understood and agreed that the Property is to be used by the Park District exclusively for a community park and for recreational purposes as authorized by the Illinois Park District Code, provided that such uses are permitted uses within the Village, are in compliance with the Village Code and are compliant with all grant provisions as set forth in Section 8 herein. Except as otherwise herein set forth, the Park District shall operate such park and recreational facilities in a manner consistent with the operations of similar

Park District parks and facilities, and shall determine all reasonable rules and regulations relative to the operation of the park and facilities and the use of the same. All utility costs for the use of the Property and activities taking place upon the Property shall be subject to the terms and conditions of the general ordinances of the Village.

4. Duty to Maintain and Repair

It is further agreed that the Park District shall operate and maintain the Property and all park and recreational buildings and improvements now existing or approved to be completed in the future, within condition standards as maintained at other Park District parks and facilities, and shall, at its cost and expense, make all repairs determined by the Park District to be reasonably required to such land, buildings and improvements due to normal wear and use. Any work conducted on the property shall follow the Village's standard permitting process. Any removal of the washroom or pavilion will require a replacement consistent with the existing facility. The Park District shall be responsible for all water distribution, sanitary sewers and storm water facilities that connect to the Village's systems and service Park District facilities.

5. Easements and Right of Access to Drainage Areas

A. The Park District agrees that it shall grant such easements or rights-of-way as depicted in the Plat of Subdivision or as requested by the Village at no cost to the Village. The Park District's use of the Property for recreational purposes shall not unreasonably interfere with the Village's easements.

B. The Village shall have the right to enter the Property for the purpose of constructing, reconstructing, repairing or doing any type of work whatsoever with respect to any public utilities and improvements located within easements upon the Property, including but not

limited to water distribution, bike and walking paths etc.

C. The Park District agrees to sign construction drawings for the Southeast Bike Trail project for the purposes of IDOT approval and construction.

6. No Assignment or Leasing

The Park District shall not Lease, or assign any interest therein, or sublet any portion of the Property, but may grant permission and authority to any person to occupy and use space within the Property for recreational purposes or for any service necessary, incidental, or desirable to the operation for park purposes upon such terms and conditions as may be prescribed by the Park District.

7. Assurances of Compliance

The Park District agrees to accept and fulfill the requirements of the various Agreements and Assurances of Compliance given by the Village to the State of Illinois Department of Conservation and the United States Department of Interior in consideration of certain grant funds utilized for and upon the Property, including but not limited to the Community Development Commission Agreement CD96-02 and any Modifications thereto. Specifically, the Park District will comply with the Uniform Relocation and Real Property Assistance Act (PL 91-646); will comply with Title VI of the Civil Rights Act of 1964 (PL 83-352); will comply with all applicable State and Federal regulations; and will obtain from the State of Illinois, Department of Conservation, approval in writing for any change or conversion of the planned outdoor recreation use of the project site, and that such approval will be received prior to the usage change.

8. All of the terms of this Agreement shall survive closing on the Property.

9. Time is of the essence of this Agreement.

10. All notices, demands, and requests required or permitted under this Agreement shall be in

writing. All notices, demands, and requests required or permitted hereunder shall be deemed to have been properly made on the day of service if served personally, and on the second day following mailing if sent by United States Certified Mail, postage prepaid, return receipt requested, addressed as follows:

If to the Village:

Village Manager
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 60188
Fax No. (630) 665-1064

With a copy to:

Village Attorney
c/o James A. Rhodes
Klein, Thorpe & Jenkins, Ltd.
20 North Wacker Drive, Ste. 1660
Chicago, Illinois 60606

If to the Park District:

Executive Director
Carol Stream Park District
Simkus Recreation Center
849 W. Lies Road
Carol Stream, Illinois 60188
Fax (630) 665-9045

With a copy to:

Park District Attorney
c/o John Wyeth
Wyeth Law, P.C.
1905 Marketview Drive, #317
Yorkville, IL 60560

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the date set forth in the opening paragraph hereof.

VILLAGE OF CAROL STREAM

CAROL STREAM PARK DISTRICT

By: _____
Mayor

By: 
President of the Board of Park
Commissioners

Attest:

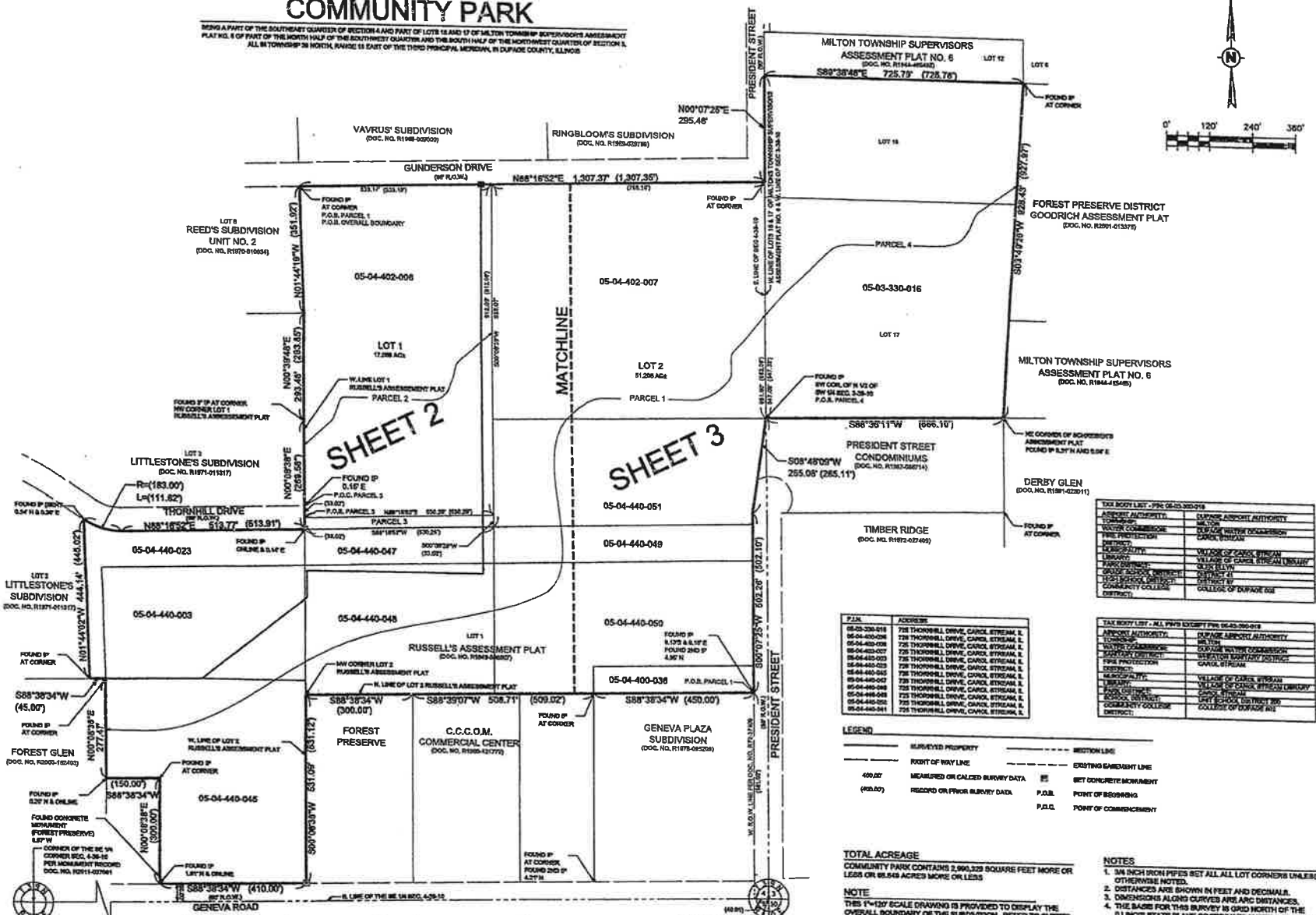
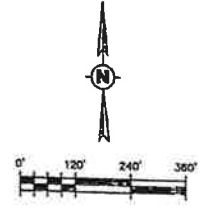
Village Clerk

Attest: 

Secretary of the Board of Park
Commissioners

FINAL PLAT OF SUBDIVISION COMMUNITY PARK

BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 4 AND PART OF LOTS 16 AND 17 OF MILTON TOWNSHIP SUPERVISORS' ASSESSMENT PLAT NO. 6 OF PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER AND THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 4, ALL IN TOWNSHIP 28 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS



TAX BODY LIST - PRE 06-20-2019	
ASSESSING AUTHORITY	DUPAGE AMBROSIO AUTHORITY
VAVUR COMMISSION	MILTON TOWNSHIP COMMISSION
FIRE PROTECTION	CAROL STREAM
LIBRARY	VILLAGE OF CAROL STREAM
PARKS/RECREATION	VILLAGE OF CAROL STREAM LIBRARY
POST OFFICE	POST OFFICE
UNIVERSITY	UNIVERSITY
COMMUNITY COLLEGE	COLLEGE OF DUPAGE
DISTRICT	DISTRICT

TAX BODY LIST - ALL PINS EXCEPT PINS 06-20-2019	
ASSESSING AUTHORITY	DUPAGE AMBROSIO AUTHORITY
VAVUR COMMISSION	MILTON TOWNSHIP COMMISSION
FIRE PROTECTION	CAROL STREAM
LIBRARY	VILLAGE OF CAROL STREAM
PARKS/RECREATION	VILLAGE OF CAROL STREAM LIBRARY
POST OFFICE	POST OFFICE
UNIVERSITY	UNIVERSITY
COMMUNITY COLLEGE	COLLEGE OF DUPAGE
DISTRICT	DISTRICT

PIN	ADDRESS
05-04-330-018	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-026	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-028	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-027	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-025	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-023	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-045	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-022	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL
05-04-400-048	725 THORNHILL DRIVE, CAROL STREAM, IL

LEGEND

	SURVEYED PROPERTY		SECTION LINE
	POINT OF WAY LINE		EXISTING EASEMENT LINE
	MEASURED OR CALLED SURVEY DATA		BET CONCRETE MONUMENT
	RECORDED OR PRIOR SURVEY DATA		P.O.B. POINT OF BEGINNING
			P.O.C. POINT OF COMMENCEMENT

TOTAL ACRES
COMMUNITY PARK CONTAINS 2,963.23 SQUARE FEET MORE OR LESS OR 66.549 ACRES MORE OR LESS

NOTE
THIS 1"=120' SCALE DRAWING IS PROVIDED TO REFLECT THE OVERALL BOUNDARY OF THE SUBDIVISION. REFER TO SHEETS 2 AND 3 FOR FURTHER INFORMATION ON INDIVIDUAL LOTS, BUILDING SETBACK LINES, EXISTING AND PROPOSED EASEMENT LINES, DIMENSIONS AND ADDITIONAL NOTES.

- NOTES**
1. 3/4 INCH IRON PINS SET ALL ALL LOT CORNERS UNLESS OTHERWISE NOTED.
 2. DISTANCES ARE SHOWN IN FEET AND DECIMALS.
 3. DIMENSIONS ALONG CURVES ARE ARC DISTANCES.
 4. THE BASIS FOR THIS SURVEY IS GRID NORTH OF THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, BASED ON MULTIPLE AVERAGED RTK GPS OBSERVATIONS REFERENCE TO THE TRIMBLE VRS NETWORK.
 5. FIELD WORK WAS COMPLETED 11/29/18.

PLAT OF SUBDIVISION
COMMUNITY PARK

NO.	NAME	RESIDENCE DESCRIPTION
1		
2		
3		
4		
5		
6		
7		
8		
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CLIENT: CAROL STREAM PARK DISTRICT
548 WEST LIES ROAD
CAROL STREAM, IL 60188

REGIONAL LAND SERVICES
170 VILDA COURT #6078
DUQUAIN, IL 60118
PHONE: (618) 258-2266

PROJECT NO. 18-0104
DATE: 01/19/19
SHEET 3 OF 4
DRAWING NO. 1

FINAL PLAT OF SUBDIVISION COMMUNITY PARK

BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 4 AND PART OF LOTS 16 AND 17 OF SECTION 16 TOWNSHIP SUPERVISORS' ASSIGNMENT PLAT NO. 4 OF PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER AND THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 3, ALL IN TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DE WAIN COUNTY, ILLINOIS

VAVRUS' SUBDIVISION
(DOC. NO. R1395-00500)

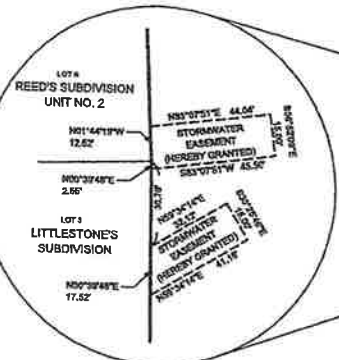
LOT 6
REED'S SUBDIVISION
UNIT NO. 2
(DOC. NO. R1975-01034)

GUNDERSON DRIVE
(W.F.P.L.V.)

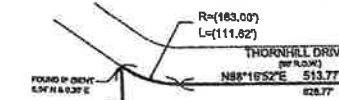
LOT 3
LITTLESTONE'S SUBDIVISION
(DOC. NO. R1971-01197)

LOT 1
17.288 ACs

LOT 2
61.278 ACs



STORMWATER EASEMENT DETAIL
NOT TO SCALE



LOT 2
LITTLESTONE'S SUBDIVISION
(DOC. NO. R1971-01197)

FOUND IP AT CORNER

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FOUND IP 6.27' N & 0.94' E

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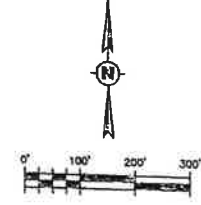
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PER MONUMENT RECORD
DOC. NO. R2011-03781



MATCHLINE (SEE SHEET 3)

FOREST PRESERVE

C.C.C.O.M.
COMMERCIAL CENTER
(DOC. NO. R1900-12173)

STORM WATER RETENTION &
STORM SEWER EASEMENT
(SEE NOTE NO. 9)

STORMWATER EASEMENT
(DOC. NO. R1975-01034 & R1975-01035)

NOTES

- 3/4 INCH IRON PIPES SET ALL ALL LOT CORNERS UNLESS OTHERWISE NOTED.
- DISTANCES ARE SHOWN IN FEET AND DECIMALS.
- DIMENSIONS ALONG CURVES ARE ARC DISTANCES.
- THE BASIS FOR THIS SURVEY IS GRID NORTH OF THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, BASED ON MULTIPLE AVERAGED RTK GPS OBSERVATIONS REFERENCED TO THE TRIBBLE VRS NETWORK.
- FIELD WORK WAS COMPLETED 11/20/16.
- EXISTING STORM WATER RETENTION AND STORM SEWER EASTMENT PER DOCUMENT AKA, R1975-191973 IS A BLANKET EASEMENT OVER PARCEL 1. REFER TO THE ORIGINAL DOCUMENT FOR FURTHER DETAILS.

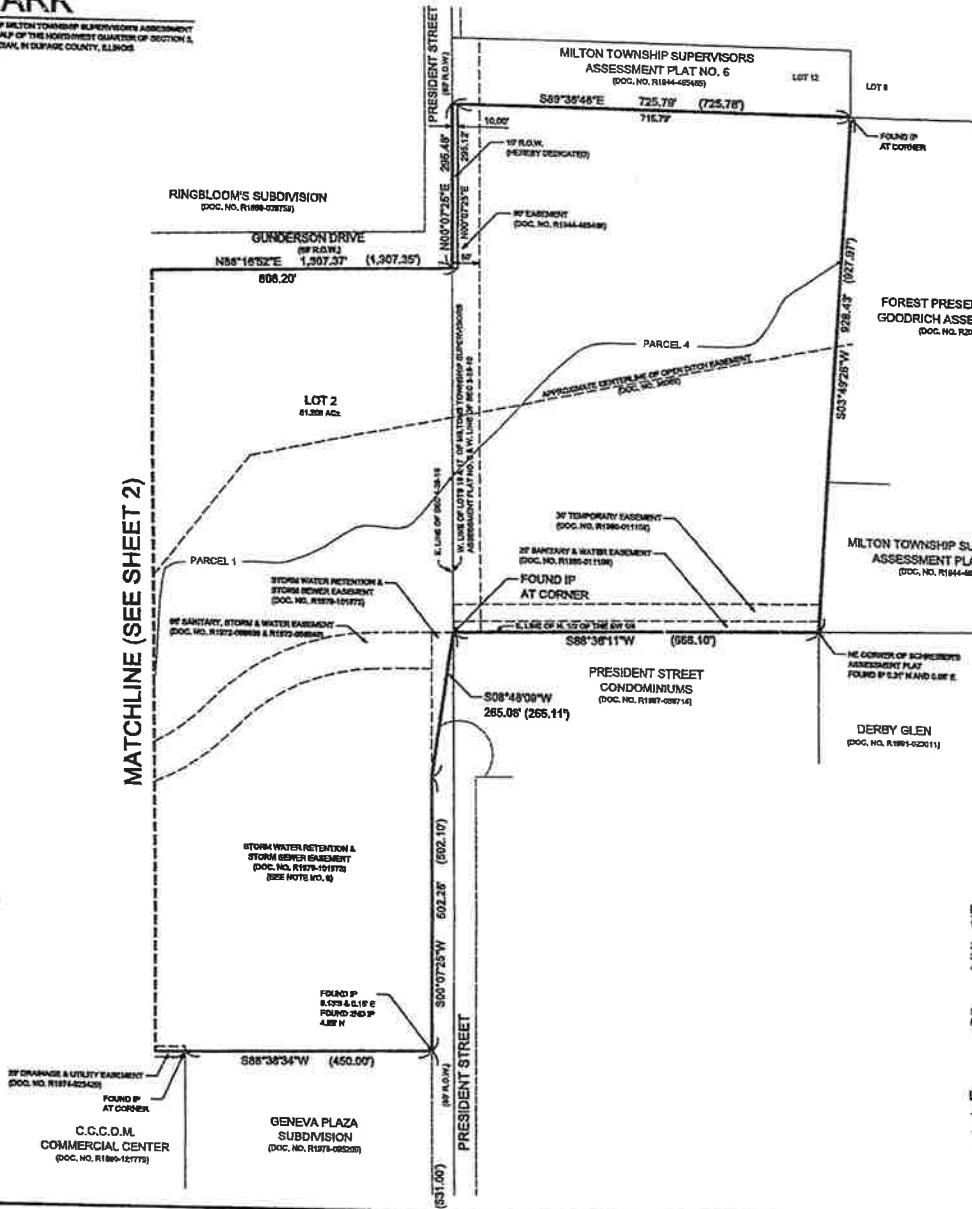
LEGEND

—	SURVEYED PROPERTY	---	SECTION LINE
---	POINT OF WAY LINE	---	EXISTING EASEMENT LINE
---	PROPOSED STORMWATER EASEMENT	□	SET CONCRETE MONUMENT
---	BOUNDARY SETBACK LINE (S-B.L.)	P.O.B.	POINT OF BEGINNING
---	MEASURED OR CALCULATED SURVEY DATA	P.O.C.	POINT OF COMMENCEMENT
---	RECORD ON PRIOR SURVEY DATA		

PLAT OF SUBDIVISION	
COMMUNITY PARK	
WATER VILLAGE OF CAROL STREAM 848 WEST LIES ROAD CAROL STREAM, IL 60188 PHONE: (708) 552-2260	REGIONAL LAND SERVICES 5100 S. 275 VIDA COURT CHICAGO, IL 60617 PHONE: (312) 552-2260
PROJECT NO. 18-014 DATE: 02/17/17 SHEET 3 OF 4 DRAWING NO.	

FINAL PLAT OF SUBDIVISION COMMUNITY PARK

BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 4 AND PART OF LOTS 16 AND 17 OF MILTON TOWNSHIP SUPERVISORS ASSESSMENT PLAT NO. 6 OF PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER AND THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 4, ALL IN TOWNSHIP 28 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DEKALB COUNTY, ILLINOIS



MATCHLINE (SEE SHEET 2)


- NOTES**
1. AN INCH IRON PIPE SET ALL LOT CORNERS UNLESS OTHERWISE NOTED.
 2. DISTANCES ARE SHOWN IN FEET AND DECIMALS.
 3. DIMENSIONS ALONG CURVES ARE GRID NORTH OF THE BASIS FOR THIS SURVEY IS GRID NORTH OF THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE, BASED ON MULTIPLE AVERAGED RTK GPS OBSERVATIONS REFERENCE TO THE TRIANGULAR VISO NETWORK.
 4. FIELD WORK WAS COMPLETED 11/20/18.
 5. EXISTING STORM WATER RETENTION AND STORM SEWER EASEMENT PER DOCUMENT NO. R1876-101973 IS A BLANKET EASEMENT OVER PARCEL 1. REFER TO THE ORIGINAL DOCUMENT FOR FURTHER DETAILS.

LEGEND

SURVEYED PROPERTY	SECTION LINE
RIGHT OF WAY LINE	EXISTING EASEMENT LINE
BUILDING SETBACK LINE (S.B.L.)	FOUND IRON PIPE ON REBAR
400.00'	SET CONCRETE MONUMENT
(400.00')	P.O.B. POINT OF BEGINNING
	P.O.C. POINT OF COMMENCEMENT

PLAT OF SUBDIVISION	
COMMUNITY PARK	
CLIENT: CAROL STREAM PARK DISTRICT 640 WEST LIES ROAD CAROL STREAM, IL 60108	PROJECT NO. 18-0104 DATE: 08/18/18 SHEET 3 OF 4 DRAWING NO. 3

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Ann Delort, Secretary 
DATE: September 11, 2019
RE: Raffle License Request-Glenbard North Athletic Dept

The Glenbard North Athletic Department submitted a raffle license application to hold a 50/50 raffle on Friday, September 13, 2019 from 5:00 pm – 10:00 pm. Ticket prices will be \$1.00 each. Proceeds from the raffle will benefit a former GBN Athlete.

Applicant is requesting a waiver of all fees as indicated in the attached letter. The raffle license application and required documentation is on file in the Administration office for your review.

Please place this item on the agenda for review and approval by the Village Board of Trustees at their upcoming Monday, September 16, 2019.

Thank you.

Attachment

Sherry Craig

From: Matthew Bowser <matthew_bowser@glenbard.org>
Sent: Thursday, September 5, 2019 10:45 AM
To: Sherry Craig; Sarah Hengesh
Subject: Glenbard North Raffle License
Attachments: Xerox Scan_09052019104158.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.


My name is Matt Bowser and I am the Athletic Director for Glenbard North HS. We are attempting to run a 50/50 raffle for a former student at our Sept 13 home football game. I have attached the paperwork.

Please let me know what else would be needed.

Thank you

Matt Bowser
Assistant Principal for Athletics
Glenbard North HS

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Ann Delort, Secretary 
DATE: September 10, 2019
RE: Carol Stream Chamber of Commerce
Raffle License Application

The Carol Stream Chamber of Commerce is sponsoring their annual John Wheeler Golf tournament at Bloomingdale Golf Course, in which a raffle drawing will be held on Thursday, September 26, 2019. Raffle tickets will be sold for \$10.00 for 3 tickets and proceeds will finance the Chamber's programs and its activities promoting member businesses.

Applicant is requesting a waiver of all fees as indicated in the attached letter. The raffle license application and required documentation is on file in the Administration office for your review.

Please place this item on the agenda for review and approval by the Village Board of Trustees at their upcoming Monday, September 16, 2019 Board meeting.

Thank you.

Attachment



150 South Gary Avenue
Carol Stream, IL 60188
630.665.3325
info@carolstreamchamber.com

September 6, 2019

Mayor Frank Saverino and
Board of Trustees
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 6018

RE: 30th Annual Carol Stream Chamber of Commerce John Wheeler Golf Tournament Raffle

Dear Mayor Saverino and Trustees,

Enclosed please find the Raffle License Application for the 30th Annual Carol Stream Chamber of Commerce John Wheeler Golf Tournament Raffle to be held on September 26, 2019. As in past years, we would appreciate it if the Village would waive its license fees and fidelity bond requirements in connection with the raffle.

This is the Chamber's largest fundraiser of the year and the funds raised will be used to finance the programs of the Chamber, supporting and promoting the local business community.

Thank you for your assistance in this matter.

Best regards,

A handwritten signature in black ink, appearing to read 'Miriam Iwrey', is written over the typed name.

Miriam Iwrey, CEO
Carol Stream Chamber of Commerce

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16, 2019**

AGENDA ITEM
L-1 9/16/19

<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					
COPY PAPER/LEGAL PADS	607.12	01590000-53317	OPERATING SUPPLIES	486609	
OFFICE SUPPLIES	4.56	01640100-53314	OFFICE SUPPLIES	485871	
OFFICE SUPPLIES	79.37	01640100-53314	OFFICE SUPPLIES	485748	
PAPER-TOWN CENTER	20.93	01750000-52288	CONCERT SERIES	486609	
OFFICE SUPPLIES	35.67	01662600-53314	OFFICE SUPPLIES	488885	
OFFICE SUPPLIES	139.72	01662600-53314	OFFICE SUPPLIES	489849	
	887.37				
ADVANCE AUTO PARTS PROFESSIONAL					
AG BELT	4.28	01696200-53354	PARTS PURCHASED	2420-446361	
AG BUSHING	9.61	01696200-53354	PARTS PURCHASED	2420-446855	
AG BUSHING	10.35	01696200-53354	PARTS PURCHASED	2420-446503	
AG IGNITION WIRES	39.19	01696200-53354	PARTS PURCHASED	2420-446561	
AG PULLEY	30.02	01696200-53354	PARTS PURCHASED	2420-445868	
AG RETURN	-120.34	01696200-53354	PARTS PURCHASED	2420-445046	
AG SWITCH	19.13	01696200-53354	PARTS PURCHASED	2420-446364	
AG TIE RODS	249.26	01696200-53354	PARTS PURCHASED	2420-446403	
BATTERIES	8.54	01696200-53317	OPERATING SUPPLIES	2420-447067	
JL BATTERY	125.84	01696200-53354	PARTS PURCHASED	2420-445525	
JL BELT	13.06	01696200-53354	PARTS PURCHASED	2420-445707	
JL FITTING	11.37	01696200-53354	PARTS PURCHASED	2420-445108	
JL RELAY	11.47	01696200-53354	PARTS PURCHASED	2420-445260	
OIL	11.01	01696200-53317	OPERATING SUPPLIES	2420-446059	
SILICONE	9.19	01696200-53317	OPERATING SUPPLIES	2420-445264	
WING NUTS	3.99	01696200-53317	OPERATING SUPPLIES	2420-446497	
	435.97				
AIR ONE EQUIPMENT INC					
BOOTS-RANDY GUENTHER	214.00	04100100-53324	UNIFORMS	146743	
	214.00				

**Village of Carol Stream
 Schedule of Bills
 For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ALLIED 100 LLC					
BATTERY-AED	169.00	01680000-53381	TC MAINTENANCE & SUPPLIES	1467223	
	<u>169.00</u>				
ALLSTAR AUTO GLASS INC					
WINDSHIELD #673	344.26	01696200-53353	OUTSOURCING SERVICES	0060101681	
	<u>344.26</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AMAZON.COM					
AG ALARMS	38.02	01696200-53354	PARTS PURCHASED	4245859	
AG ALARMS	103.00	01696200-53354	PARTS PURCHASED	2862624	
AG BACKUP ALARM	331.33	01696200-53354	PARTS PURCHASED	1434647	
AG CENTER CAP & MOWER BLADE	17.99	01696200-53354	PARTS PURCHASED	2765816	
AG SPINDLES	199.99	01696200-53354	PARTS PURCHASED	8654639	
AMR TOUGHPAD	2,306.76	01652800-54412	OTHER EQUIPMENT	7671408	
B-BOX SOCKETS	89.98	04201600-53316	TOOLS	6128218	
CABLE	173.00	04101500-53317	OPERATING SUPPLIES	7709842	
CABLE	173.00	04201600-53317	OPERATING SUPPLIES	7709842	
CABLE	173.00	01670600-53317	OPERATING SUPPLIES	7709842	
CABLE	173.00	01696200-53317	OPERATING SUPPLIES	7709842	
CAR MATS	70.83	01662700-52244	MAINTENANCE & REPAIR	3772238	
CENTER PUNCH	31.38	01696200-53316	TOOLS	0803455	
EYE WASH-PUMP STATION	65.64	04201600-53317	OPERATING SUPPLIES	2745850	
FLASHLIGHT BATTERIES	291.90	01664700-53317	OPERATING SUPPLIES	2137829	
GLOVES	90.13	01670500-53317	OPERATING SUPPLIES	3908233	
GLOVES	240.30	04201600-53317	OPERATING SUPPLIES	0445036	
GLOVES	240.35	01670300-53317	OPERATING SUPPLIES	0445036	
HOSE NOZZLE	58.81	01696200-53317	OPERATING SUPPLIES	7192210	
JL TIRES	60.96	01696200-53354	PARTS PURCHASED	7887433	
LAPTOPS SUPPLIES	97.20	01652800-54412	OTHER EQUIPMENT	6433806	
MISC COMPUTER CABLES	50.87	01652800-53317	OPERATING SUPPLIES	9039413	
MISC REPLACEMENT PARTS	1,825.45	01652800-54412	OTHER EQUIPMENT	5953831	
MISC. CABLES	63.12	01652800-53317	OPERATING SUPPLIES	8696249	
PIG MATS	70.49	01696200-53317	OPERATING SUPPLIES	8907438	
REPLACEMENT MONITOR	109.99	01652800-53317	OPERATING SUPPLIES	1516267	
SHARPENING DISC	13.99	01696200-53317	OPERATING SUPPLIES	2765816	
SHARPIE MARKERS	9.41	01696200-53317	OPERATING SUPPLIES	9158621	
SIGNS	16.38	01670300-53344	STREET SIGNS	1466610	
SILICA VACUUM	127.91	01670400-53350	SMALL EQUIPMENT EXPENSE	3568273	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
SIMPLE GREEN	227.59	01696200-53317	OPERATING SUPPLIES	0811431	
SIMPLE GREEN	227.60	01670400-53317	OPERATING SUPPLIES	0811431	
SQUAD BATTERIES, LAPTOP	752.00	01652800-53317	OPERATING SUPPLIES	5137031	
TIRE CORE TOOL	7.99	01696200-53316	TOOLS	3941866	
TIRE PLUGS	84.97	01696200-53317	OPERATING SUPPLIES	5503436	
TOOL BATTERY	67.95	04201600-53316	TOOLS	4893003	
TORQUE STICK	24.96	04201600-53316	TOOLS	7832266	
TREE SUPPLIES	69.95	01670700-53317	OPERATING SUPPLIES	4780266	
USB DRIVES	51.99	01652800-53317	OPERATING SUPPLIES	6221822	
USB SPEAKERS	31.04	01652800-53317	OPERATING SUPPLIES	4616230	
WIRE SPOOL	39.74	01696200-53317	OPERATING SUPPLIES	5125860	
WIRELESS DISPLAY ADAP	79.60	01652800-53317	OPERATING SUPPLIES	7684223	
	8,979.56				
AMER PLANNING ASSN					
DON-APA DUES 10/1/19-9/30/20	698.00	01640100-52234	DUES & SUBSCRIPTIONS	122887-1977	
	698.00				
AMERICAN LEGAL PUBLISHING CORP					
AUGUST 2019 CODIFICATION	929.06	01520000-52253	CONSULTANT	0130082	
	929.06				
AMERICAN WATER WORKS ASSOCIATION					
JOB AD-UTILITY SUPERVISOR	35.00	01600000-52228	PERSONNEL HIRING	R43775657	
	35.00				
AMITA HEALTH MEDICAL GROUP					
MBT TRAINING-M THOMAS 9/6/19, 12/6/19	60.00	01662500-52223	TRAINING	030476	
	60.00				
APPLIED CONCEPTS INC					
CABLE EXT FOR #629	155.00	01662700-53350	SMALL EQUIPMENT EXPENSE	352540	
	155.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
APWA-CHICAGO METRO CHAPTER					
WINTER MAINT TRAINING	425.00	01670200-52223	TRAINING	922	
	<u>425.00</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES	47.60	01670100-53317	OPERATING SUPPLIES	ORD4-001881	
	<u>47.60</u>				
B & F CONSTRUCTION CODE SERVICES, INC					
27W031 NORTH AVE-SPRINKLER PLAN 19-51030	425.00	01643700-52253	CONSULTANT	52025	
371 N GARY-SPRINKLER 19-51052-FIRE	175.00	01643700-52253	CONSULTANT	52049	
401 N GARY AVE-FIRE ALARM SYSTEM	200.00	01643700-52253	CONSULTANT	52040	
850 W ARMY TRAIL-SPRINKLER 19-51065-FIRE	425.00	01643700-52253	CONSULTANT	52050	
	<u>1,225.00</u>				
BAUDVILLE					
ID MAKER SUPPLIES	180.43	01662600-53314	OFFICE SUPPLIES	3534694	
	<u>180.43</u>				
BEDROCK EARTHSCAPES LLC					
BASIN RETROFIT PROJECT-UNIT 1	5,080.00	11740000-55488	STORMWATER UTILITIES	1124 PO-462586	
MAINT @ FLOOD BUYOUT	880.00	01670400-52272	PROPERTY MAINTENANCE	1125 PO-3700	20200007
POLLINATOR SITE MAINTENANCE	906.00	04101100-52244	MAINTENANCE & REPAIR	1125	
	<u>6,866.00</u>				
BLOOMING COLOR OF ST CHARLES					
B RUDELICH-BUSINESS CARDS	38.12	01662700-53317	OPERATING SUPPLIES	255787	
BORNEMANN-BUSINESS CARDS	38.12	01662700-53317	OPERATING SUPPLIES	255765	
K LALLY-BUSINESS CARDS	38.12	01662700-53317	OPERATING SUPPLIES	255852	
MCINTYRE-BUSINESS CARDS	38.12	01662700-53317	OPERATING SUPPLIES	256165	
	<u>152.48</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
BLOOMINGDALE TOWNSHIP					
MOSQUITO SERVICES JULY 2019	8,719.50	01670100-52269	MOSQUITO ABATEMENT	30302	20200013
	<u>8,719.50</u>				
BOB MACHT					
CERT SUPPLIES 6/8/19	77.70	01664700-53325	COMMUNITY RELATIONS	8016322	
	<u>77.70</u>				
BRACING SYSTEMS					
BLADE	275.00	01670500-53317	OPERATING SUPPLIES	349450-1	
BLADE	275.00	04201600-53317	OPERATING SUPPLIES	349450-1	
EXPANSION JOINTS	12.00	01670500-53317	OPERATING SUPPLIES	350144-1	
EXPANSION JOINTS	12.84	01670500-53317	OPERATING SUPPLIES	350117-1	
SMALL TOOLS	134.90	01670400-53350	SMALL EQUIPMENT EXPENSE	349878-1	
TANK & PUMP FOR SAWS	134.90	04201600-53316	TOOLS	349878-1	
TAX REFUND	-0.84	01670500-53317	OPERATING SUPPLIES	085323	
	<u>843.80</u>				
BURLINGTON COAT FACTORY					
CLOTH ALLOW - BOSHART	18.98	01662400-53324	UNIFORMS	09804	
	<u>18.98</u>				
C S FIRE PROTECTION DISTRICT					
PERMITS AUGUST 2019	1,740.00	01-24416	DEPOSIT-FIRE DISTRICT PERMIT	PERMITS AUG 2019	
	<u>1,740.00</u>				
CALVIN KLEIN					
CLOTH ALLOW - CASTRO	250.00	01664700-53324	UNIFORMS	035465	
	<u>250.00</u>				
CANON FINANCIAL SERVICES INC					
ADMIN MFD EXPENSE	910.00	01652800-52226	OFFICE EQUIPMENT MAINTENAN	20287309	
	<u>910.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CANON SOLUTIONS AMERICA					
MFD PRINT EXPENSE	600.85	01652800-52226	OFFICE EQUIPMENT MAINTENAN	4029983328	
MFD PRINT EXPENSE	1,159.87	01652800-52226	OFFICE EQUIPMENT MAINTENAN	4029779501	
MFD PRINT EXPENSE	2,477.66	01652800-52226	OFFICE EQUIPMENT MAINTENAN	4029753860	
	<u>4,238.38</u>				
CAROL STREAM LAWN & POWER					
AG EXTENSION	73.38	01696200-53354	PARTS PURCHASED	437159	
CHAIN LOOP	19.76	01670700-53316	TOOLS	437846	
TRIM HEADS	199.56	01670400-53317	OPERATING SUPPLIES	436936	
	<u>292.70</u>				
CDW GOVERMENT LLC, CDW GOVERMENT,CDWG					
DELL GUMDROP CASE	390.66	01652800-54413	COMPUTER EQUIPMENT	1BZCG16	
	<u>390.66</u>				
CH2MHILL OMI					
WRC OPERATING EXPENSES-OCTOBER 2019	146,962.42	04101100-52262	WRC CONTRACT	351199-23-06	20200020
	<u>146,962.42</u>				
CHICAGO CTR FOR EMOTIONALLY FOCUSED THERAPY					
MBT TRAINING-ACT 10/4-10/5/19 M.THOMAS	395.00	01662500-52223	TRAINING	327664734M62	
	<u>395.00</u>				
CHICAGO PARTS AND SOUND					
JL WIPERS	160.00	01696200-53354	PARTS PURCHASED	1-0088004	
	<u>160.00</u>				
CHICAGO TRIBUNE-REDEYE					
SEPT 2019 SUBSCRIPTION	15.96	01660100-52234	DUES & SUBSCRIPTIONS	0180910679 09/2019	
	<u>15.96</u>				

**Village of Carol Stream
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CHOICE OFFICE EQUIPMENT AND SUPPLIES INC					
WRC COPIER	33.35	04101100-52231	COPY EXPENSE	621944	
	<u>33.35</u>				
CLARK BAIRD SMITH LLP					
LABOR COUNSEL AUGUST 2019	2,930.00	01570000-52238	LEGAL FEES	11665	
	<u>2,930.00</u>				
COLLEGE OF DUPAGE					
LEAD TEAMS I-R ROEHN 8/19/19-12/31/19	495.00	01670100-52223	TRAINING	0380511-2019	
	<u>495.00</u>				
COMCAST CABLE					
ELEVATOR PHONE LINES 7/20/19-8/19/19	83.53	01652800-52230	TELEPHONE	0010112 07/16/19	
FEE 07/20/19-08/19/19	82.95	01664700-53330	INVESTIGATION FUND	0483228 07/16/19	
INTERNET-PHONE SERVICE 08/15/19-09/14/19	4,238.64	01652800-52230	TELEPHONE	86806330 08/15/19	
PHONE 06/15/19-07/14/19	4,113.18	01652800-52230	TELEPHONE	83813309 06/15/19	
PHONE 07/15/19-08/14/19	4,238.64	01652800-52230	TELEPHONE	85303092 07/15/19	
	<u>12,756.94</u>				
COMED					
LIES/MORTON SW-LTE RT23 7/26/19-8/26/19	224.82	01670300-53213	STREET LIGHT ELECTRICITY	0815164035 08/26/19	
	<u>224.82</u>				
CONSTELLATION NEW ENERGY					
300 BENNETT DR-LIGHTS 07/22/19-08/20/19	1,528.05	01670300-53213	STREET LIGHT ELECTRICITY	7280332-16 08/21/19	
	<u>1,528.05</u>				
CORE & MAIN LP					
B-BOX PARTS	375.84	04201600-53317	OPERATING SUPPLIES	L017075	
NEW CONSTRUCTION METER PO-3706	1,886.00	04201400-53333	NEW METERS	L109101 PO-3706	
	<u>2,261.84</u>				

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COSTCO WHOLESALE					
BACK TO SCHOOL BBQ-FOOD 08/28/19	155.79	01600000-52242	EMPLOYEE RECOGNITION	636326	
BACK TO SCHOOL BBQ-FOOD 08/29/19	19.57	01600000-52242	EMPLOYEE RECOGNITION	078231	
REFRESHMENTS MTG 8/30/19	39.95	01660100-53317	OPERATING SUPPLIES	196285	
WATER 9/6/19	5.98	01660100-53317	OPERATING SUPPLIES	333896	
	<u>221.29</u>				
COUNTY COURT REPORTERS INC					
COURT REPORT 7/22/19	200.00	01530000-52241	COURT REPORTER FEES	125966	
MESSAGE HEARING 6/28/19	445.50	01570000-52238	LEGAL FEES	125881	
	<u>645.50</u>				
CROWN TROPHY #116					
CAR SHOW TROPHIES	124.00	01664700-53325	COMMUNITY RELATIONS	15347	
	<u>124.00</u>				
DEE ZEE INC					
AG STEP BAR PAD	34.23	01696200-53354	PARTS PURCHASED	0001884334	
	<u>34.23</u>				
DISCOVERY BENEFITS					
FLEX ADMIN AUGUST 2019	215.00	01600000-52273	EMPLOYEE SERVICES	0001052020-IN	
	<u>215.00</u>				
DOCUMENT IMAGING DIMENSIONS, INC					
PD TONER	178.00	01652800-52226	OFFICE EQUIPMENT MAINTENANCE	1480	
	<u>178.00</u>				
DU PAGE MATERIALS COMPANY					
ASPHALT REPAIRS	281.96	04201600-52286	PAVEMENT RESTORATION	7438	
ASPHALT REPAIRS	509.72	04201600-52286	PAVEMENT RESTORATION	7545	
	<u>791.68</u>				

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DUPAGE CHRYSLER DODGE JEEP					
AG ANTENNA	13.44	01696200-53354	PARTS PURCHASED	75386	
AG SHIELD	245.63	01696200-53354	PARTS PURCHASED	75311	
AG SWITCH	74.38	01696200-53354	PARTS PURCHASED	75412	
JL MOUNT	65.14	01696200-53354	PARTS PURCHASED	75260	
JL WIPER ARM	39.27	01696200-53354	PARTS PURCHASED	75276	
	<u>437.86</u>				
DUPAGE COUNTY ANIMAL CARE & CONTROL					
MONTHLY ANIMAL CONTROL	800.00	01662700-52249	ANIMAL CONTROL	4418	
	<u>800.00</u>				
DUPAGE WATER COMMISSION					
WATER PURCHASE JULY 2019	555,298.10	04201600-52283	DUPAGE CTY WATER COMMISSION	06/30/19-07/31/19	
	<u>555,298.10</u>				
EARTH INC					
STONE	1,141.36	04201600-53317	OPERATING SUPPLIES	21532	
	<u>1,141.36</u>				
EJ EQUIPMENT INC					
SEWER CLEANING HOSE	603.08	04101500-53317	OPERATING SUPPLIES	P18846	
	<u>603.08</u>				
ENGINEERING RESOURCE ASSOCIATES INC					
KLEIN CREEK STABILIZATION SERVICES 07/26/19	2,762.90	11740000-55488	STORMWATER UTILITIES	16091400.12	20200046
	<u>2,762.90</u>				
EXAMINER PUBLICATIONS INC					
PUBLIC NOTICES 8/7/19	264.00	01530000-52240	PUBLIC NOTICES/INFORMATION	54238	
	<u>264.00</u>				

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FASTENAL INDUSTRIAL & CONSTRUCTION SUPPL					
AG BOLT	12.48	01696200-53354	PARTS PURCHASED	ILHAN48615	
	<u>12.48</u>				
FEDEX					
DUI KIT TO AFTL 7/16/19	9.77	01662400-53317	OPERATING SUPPLIES	940236609986	
DUI KIT TO AFTL 7/31/19	11.16	01662400-53317	OPERATING SUPPLIES	940237957368	
DUI KIT TO AFTL 8/7/19	9.12	01662400-53317	OPERATING SUPPLIES	940238585365	
	<u>30.05</u>				
FIRESTONE COMPLETE AUTO CARE					
AG TIRES	1,454.40	01696200-53354	PARTS PURCHASED	068372	
ALIGNMENT SERVICE	65.79	01696200-53353	OUTSOURCING SERVICES	068319	
	<u>1,520.19</u>				
FLOLO CORPORATION					
FIELD SERVICE TO SPLIT CASE PUMP 7/16, 8/28/:	112.09	04201600-52244	MAINTENANCE & REPAIR	098991 PO-3741	
FIELD SERVICE TO SPLIT CASE PUMP 7/16, 8/28/:	4,250.00	04201600-52244	MAINTENANCE & REPAIR	098991 PO-3741	
FIELD SERVICE TO SPLIT CASE PUMP 7/16, 8/28/:	4,950.00	04201600-52244	MAINTENANCE & REPAIR	098991 PO-3741	
	<u>9,312.09</u>				
FOREMOST PROMOTIONS					
GIVEAWAYS	65.04	01664700-53325	COMMUNITY RELATIONS	481052	
	<u>65.04</u>				
FRESH & SILK FLOWERS					
MAYOR BORNHOLT WAKE	157.95	01600000-52242	EMPLOYEE RECOGNITION	018125	
	<u>157.95</u>				

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FULL LIFE SAFETY CENTER					
AIR MONITOR PARTS	100.40	04101500-53317	OPERATING SUPPLIES	50251	
CALIBRATE GAS MONITOR	232.50	04101500-52244	MAINTENANCE & REPAIR	50223	
GAS MONITOR CHARGER	24.70	04101500-53317	OPERATING SUPPLIES	50115	
HARNESS FOR STEVEN E	398.95	04201600-53317	OPERATING SUPPLIES	50043	
	<u>756.55</u>				
GAS PURCHASES-MASTERCARD					
GASOLINE	46.81	01664700-53313	AUTO GAS & OIL	MEMO	
	<u>46.81</u>				
GENERAL DYNAMICS-OTS					
SIMULATION TRAINING-MOZALEWSKI 10/22-10/	620.00	01662700-52223	TRAINING	50001292	
	<u>620.00</u>				
GENUINE PARTS COMPANY INC					
PARTS AND SUPPLIES AUG 2019	25.20	01696200-53316	TOOLS	11007487 08/31/19	
PARTS AND SUPPLIES AUG 2019	39.99	01670400-53317	OPERATING SUPPLIES	11007487 08/31/19	
PARTS AND SUPPLIES AUG 2019	46.40	01696200-53317	OPERATING SUPPLIES	11007487 08/31/19	
PARTS AND SUPPLIES AUG 2019	3,417.21	01696200-53354	PARTS PURCHASED	11007487 08/31/19	
	<u>3,528.80</u>				
GMIS ILLINOIS					
GMIS TRAIN-ROCKY 10/7/19-10/8/19	425.00	01652800-52223	TRAINING	2018144	
GMIS TRAINING-M TALAVERA 10/7/19-10/8/19	425.00	01652800-52223	TRAINING	2018143	
	<u>850.00</u>				
GO DADDY					
HELP DESK CERT. RENEW	159.98	01652800-52255	SOFTWARE MAINTENANCE	1532277178	
	<u>159.98</u>				

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GOVTEMPSUSA LLC					
JOB AD-UTILITY SUPERVISOR	100.00	01600000-52228	PERSONNEL HIRING	1648928569201112	
ACCOUNTS CLERK-A RETSKE 8/18, 8/25/19	1,120.00	04103100-52253	CONSULTANT	2856061	
ACCOUNTS CLERK-A RETSKE 8/18, 8/25/19	1,120.00	04203100-52253	CONSULTANT	2856061	
AMR ASSISTANCE-M SCHULTZ 8/18, 8/25/19	2,321.90	04201400-52253	CONSULTANT	2856062	20200001
LIBRARY TECH-J FIREK 8/18, 8/25/19	3,460.80	01652800-52253	CONSULTANT	2856059	
OFFICE MANAGER-D KALKE 8/18, 8/25/19	2,463.36	01590000-52253	CONSULTANT	2856058	
PROPERTY INSPECTOR-E HERZOG 8/18, 8/25/19	1,400.00	01642100-52253	CONSULTANT	2856060	
	11,986.06				
GRAINGER					
AG NYLON STOCK	31.72	01696200-53354	PARTS PURCHASED	9249323057	
AIR FILTERS	300.60	01680000-53319	MAINTENANCE SUPPLIES	1357567094	
BEAM CLAMP	62.28	04201600-53317	OPERATING SUPPLIES	9243205839	
BEAM CLAMP	62.28	04201600-53317	OPERATING SUPPLIES	9247750996	
BEAM CLAMP	62.28	01670600-53317	OPERATING SUPPLIES	9243205839	
BEAM CLAMP	62.28	01670600-53317	OPERATING SUPPLIES	9247750996	
BEAM CLAMP	62.28	01696200-53317	OPERATING SUPPLIES	9243205839	
BEAM CLAMP	62.28	01696200-53317	OPERATING SUPPLIES	9247750996	
BEAM CLAMP	62.29	04101500-53317	OPERATING SUPPLIES	9243205839	
BEAM CLAMP	62.29	04101500-53317	OPERATING SUPPLIES	9247750996	
EAR PLUGS	71.64	04101500-53317	OPERATING SUPPLIES	9240039751	
JL BEARINGS	21.74	01696200-53354	PARTS PURCHASED	9235495729	
JL BEARINGS	289.60	01696200-53354	PARTS PURCHASED	9245455036	
	1,213.56				
GRANITE TELECOMMUNICATIONS					
TELEPHONE DATA/TELCO SVC INV.465195122	863.66	01652800-52230	TELEPHONE	03966738 09/01/19	
	863.66				

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HBK WATER METER SERVICE INC					
LARGE METER TESTING 7/12/19	23.00	04201400-52282	METER MAINTENANCE	190391	20200040
LARGE METER TESTING 7/25/19	1,156.00	04201400-52282	METER MAINTENANCE	190423	20200040
LARGE METER TESTING 7/26/19	1,375.00	04201400-52282	METER MAINTENANCE	190425	20200040
	<u>2,554.00</u>				
HOME DEPOT					
10QT PAILS	29.91	01670400-53317	OPERATING SUPPLIES	0214928	
8-IN-1 COMPACT DVR	14.97	04201600-52244	MAINTENANCE & REPAIR	2200985	
CONCRETE BAGS	275.10	01670600-53317	OPERATING SUPPLIES	9214759	
CONCRETE MATERIAL	14.22	01670500-53317	OPERATING SUPPLIES	8011449	
CONCRETE-STORM SEWERS	254.72	01670600-53317	OPERATING SUPPLIES	5215026	
EXTENSION CORD	7.97	01696200-53317	OPERATING SUPPLIES	1021324	
GARBAGE BAGS	65.62	01670400-53317	OPERATING SUPPLIES	9011394	
JIGSAW	39.97	01680000-53350	SMALL EQUIPMENT EXPENSE	1251101	
JL HANDLE	13.35	01696200-53354	PARTS PURCHASED	3021016	
MATERIAL STONE PILLAR	17.60	01680000-53319	MAINTENANCE SUPPLIES	4022435	
MOUNTING TAPE-LT BARS	29.16	01662700-53317	OPERATING SUPPLIES	022456	
PARTS-FARMHOUSE	37.42	01680000-53319	MAINTENANCE SUPPLIES	1251101	
PARTS-LUMBER FARMHOUSE	7.40	01680000-53319	MAINTENANCE SUPPLIES	1016846	
PLYWOOD	160.24	01670600-53317	OPERATING SUPPLIES	6016071	
SIGN MATERIAL	12.14	01670300-53317	OPERATING SUPPLIES	8011453	
SMALL TOOLS	101.79	01670700-53316	TOOLS	6011867	
SMALL TOOLS	101.82	04201600-53316	TOOLS	2022913	
SMALL TOOLS	150.00	01670300-53316	TOOLS	6011867	
TAX CREDIT	-20.38	01670600-53317	OPERATING SUPPLIES	8214768	
	<u>1,313.02</u>				

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HOTELS-MASTERCARD					
LODG-BACIDORE	846.72	01662300-52223	TRAINING	41118	
LODG-STAFIEJ	846.72	01662300-52223	TRAINING	41518	
LODG-TRAINING CLUEVER	846.72	01662300-52223	TRAINING	41119	
LODG-TURNHOLT	846.72	01662300-52223	TRAINING	41517	
LODG-WAJDOWICZ	846.72	01662300-52223	TRAINING	41583	
LODGING-A OLSEN 8/13/19-8/15/19	221.98	01696200-52223	TRAINING	52480	
	4,455.58				
HR CERTIFICATION.COM					
RENEWAL COBRA CERT.	99.00	01600000-52223	TRAINING	08222019	
	99.00				
I D O T (IL STATE TREASURER)					
LIES RD-GARY TO SCHMALE REIMB.CONSTR.COST	8,177.90	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	123045	
	8,177.90				
I G F O A					
GATA WORKSHOP-MCDERMOTT	25.00	01610100-52223	TRAINING	GATA-MCDERMOTT	
IGFOA-WYDRA 9/8/19-9/10/19	350.00	01610100-52223	TRAINING	IGFOA-WYDRA	
	375.00				
IDENTI-KIT SOLUTIONS					
YEARLY LICENSE RENEWAL	495.00	01662400-52255	SOFTWARE MAINTENANCE	106677	
	495.00				
IEPA					
LOAN PAYMENT 10/15/19	24,907.54	04100100-56491	LOAN INTEREST	BILL 30 L17-1772	
LOAN PAYMENT 10/15/19	189,417.65	04100100-56490	LOAN PRINCIPAL	BILL 30 L17-1772	
	214,325.19				

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ILEAS					
MEMBERSHIP DUES 7/1/19-6/30/20	240.00	01660100-52234	DUES & SUBSCRIPTIONS	DUES8696	
	<u>240.00</u>				
ILLINOIS SECRETARY OF STATE					
LICENSE PLATE STICKER-2017 DODGE -#673	2.37	01660100-52244	MAINTENANCE & REPAIR	AN36672-2020	
REG RENEWAL #673	101.00	01660100-52244	MAINTENANCE & REPAIR	AN36672-2020	
	<u>103.37</u>				
ILLINOIS SECTION A W W A					
WATER LOSS-P MODAFF 9/10/19	70.00	04200100-52223	TRAINING	200045052	
	<u>70.00</u>				
ILLINOIS STATE POLICE					
SEIZED FUNDS-CROSS A JOHANSEN	1,205.00	01-23517	DEF REV POLICE EVIDENCE	CS18002844	
SEIZED FUNDS-DAMIEN D WARNER	900.00	01-23517	DEF REV POLICE EVIDENCE	CS19004569	
SEIZED FUNDS-LONNIE C CAMP	1,182.00	01-23517	DEF REV POLICE EVIDENCE	CS17012026	
SEIZED FUNDS-MARIO J SCOTT	597.00	01-23517	DEF REV POLICE EVIDENCE	CS15009779	
	<u>3,884.00</u>				
INTEGRITY ENVIRONMENTAL SERVICES, INC					
CONSULT SERVICES-FUEL STORAGE 8/26/19 PO-3	425.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT	19-08036	20200019
FUEL SYSTEM:SPILL CONTROL/PROTECTION PLAN	900.00	01670100-52253	CONSULTANT	19-07067	
	<u>1,325.00</u>				

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INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE					
SEP 2019 INSURANCE	505.30	01621300-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	606.04	01623100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	655.36	01643600-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	749.21	01641700-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	830.20	01670700-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,010.87	04201400-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,139.80	01640100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,169.77	01621900-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,382.83	04101500-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,484.04	04100100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,613.06	01670500-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,841.07	01670200-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,847.31	01620600-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,880.57	01622200-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	1,888.36	01670300-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	2,073.33	01670600-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	2,632.74	01642100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	2,714.88	04103100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	2,715.05	04203100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	2,745.46	01620100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	2,877.73	01690100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	3,038.19	01590000-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	3,038.19	01680000-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	3,183.72	01662500-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	4,017.22	01652800-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	4,030.53	01696200-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	4,671.47	01670400-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	4,847.39	01643700-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	5,110.23	04200100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	5,226.36	04201600-51111	GROUP INSURANCE	09012019	

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SEP 2019 INSURANCE	6,468.52	01662600-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	6,552.81	01610100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	6,739.73	01662300-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	8,426.59	01662400-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	8,977.30	01670100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	13,851.76	01664700-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	28,081.12	01660100-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	42,588.82	01600000-51111	GROUP INSURANCE	09012019	
SEP 2019 INSURANCE	61,037.65	01662700-51111	GROUP INSURANCE	09012019	
	254,250.58				
INTERNET PURCHASE MASTERCARD					
	-333.89	01680000-53319	MAINTENANCE SUPPLIES	ALUM1CR	
	-316.17	01680000-53319	MAINTENANCE SUPPLIES	ALUM4CR	
	-48.89	01680000-53319	MAINTENANCE SUPPLIES	ALUM3CR	
	-32.20	01680000-53319	MAINTENANCE SUPPLIES	ALUM2CR	
	316.17	01680000-53319	MAINTENANCE SUPPLIES	ALUM4	
CERTIFICATION CREDIT-ASP	-25.00	01662700-52223	TRAINING	CREDIT	
CLOTH ALLOW-ANDREJEVIC	74.95	01664700-53324	UNIFORMS	5678920	
POSTER STAND	79.10	01680000-53319	MAINTENANCE SUPPLIES	UP1100191715	
	-285.93				
IT GLUE					
IT DOC SOFTWARE	114.00	01652800-52255	SOFTWARE MAINTENANCE	152481447	
	114.00				
J & R CYCLE & SKI					
BICYCLE HELMETS	3,900.00	01662300-54412	OTHER EQUIPMENT	081619163641449	
	3,900.00				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
J G UNIFORMS INC					
UNIFORM-KUSIAK	191.06	01662700-53324	UNIFORMS	58494	
UNIFORM-NIELSEN	155.00	01662700-53324	UNIFORMS	58122	
	<u>346.06</u>				
JEWEL-OSCO					
BOT WORKSHOPS	10.00	01520000-52222	MEETINGS	00035160	
	<u>10.00</u>				
JOE COTTON FORD					
AG BATTERY	115.00	01696200-53354	PARTS PURCHASED	338201	
AG MOTOR MOUNT	96.65	01696200-53354	PARTS PURCHASED	338237	
AG SHIELD	13.19	01696200-53354	PARTS PURCHASED	338261	
JL BOLTS	53.54	01696200-53354	PARTS PURCHASED	338003	
JL BRACKET	1.65	01696200-53354	PARTS PURCHASED	338029	
JL BRACKET	19.36	01696200-53354	PARTS PURCHASED	338012	
JL MOUNT	96.65	01696200-53354	PARTS PURCHASED	338081	
JL RETURN	-47.17	01696200-53354	PARTS PURCHASED	CM338003	
	<u>348.87</u>				
JUST A TASTE CONFECTIONS					
WRC OPEN HOUSE-LOLLIPOPS	258.00	04100100-52274	COMMUNITY SERVICE PROGRAMS1234		
	<u>258.00</u>				

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KOHL'S					
JEANS-MIKE TIJERINA	175.94	04200100-53324	UNIFORMS	006344	
JEANS/SHORTS-MARTY Z	163.76	04100100-53324	UNIFORMS	085234	
JEANS/SHORTS-NICK S	169.74	04200100-53324	UNIFORMS	098255	
SHORTS-DAVE NOWORUL	99.98	04200100-53324	UNIFORMS	001288	
SHORTS-FRANK MINNITI	34.99	01670100-53324	UNIFORMS	080507	
SHORTS-JAIME FARIAS	144.95	04100100-53324	UNIFORMS	027067	
SHORTS-PATRICK TUNNEY	34.99	01670100-53324	UNIFORMS	003138	
SHORTS-RANDY GUENTHER	54.98	04100100-53324	UNIFORMS	001775	
	879.33				
KONICA MINOLTA BUSINESS SOLUTIONS					
COPY MACHINE EXPENSE 6/20/19-7/19/19	63.14	01662500-52226	OFFICE EQUIPMENT MAINTENANC	260082014	
	63.14				
LAUTERBACH & AMEN, LLP					
ACTUARIAL SVC-OPEB AND POLICE PENSION	4,200.00	01610100-52254	ACTUARIAL	38731	
ACTUARIAL SVC-OPEB AND POLICE PENSION	4,750.00	01610100-52254	ACTUARIAL	38731	
	8,950.00				
LAW OFFICE OF MICHELLE L MOORE LTD					
LOCAL PROSECUTION-OCTOBER 2019	3,000.00	01570000-52235	LEGAL FEES-PROSECUTION	2019-10	
LOCAL PROSECUTION-OCTOBER 2019	6,350.00	01570000-52312	PROSECUTION DUI	2019-10	
	9,350.00				

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LECHNER & SONS					
MATS/TOWELS-7/17/19	32.04	01670100-53317	OPERATING SUPPLIES	2615480	
MATS/TOWELS-7/24/19	32.04	01670100-53317	OPERATING SUPPLIES	2618903	
MATS/TOWELS-7/31/19	32.04	01670100-53317	OPERATING SUPPLIES	2621715	
MATS/TOWELS-8/7/19	32.04	01670100-53317	OPERATING SUPPLIES	2624542	
WIPES-7/17/19	62.69	01696200-53317	OPERATING SUPPLIES	2615480	
WIPES-7/24/19	62.69	01696200-53317	OPERATING SUPPLIES	2618903	
WIPES-7/31/19	62.69	01696200-53317	OPERATING SUPPLIES	2621715	
WIPES-8/7/19	62.69	01696200-53317	OPERATING SUPPLIES	2624542	
	<u>378.92</u>				
LEXIPOL LLC					
DTB SUBSCRIPTION 6/1/19-5/31/20	10,821.00	01660100-52234	DUES & SUBSCRIPTIONS	28780	
	<u>10,821.00</u>				
LEXISNEXIS					
JULY 2019 FEE	203.00	01662400-53330	INVESTIGATION FUND	20190731	
	<u>203.00</u>				
LIVE VIEW GPS INC					
MONTHLY FEE	79.90	01664700-53330	INVESTIGATION FUND	368654	
	<u>79.90</u>				

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LOWE'S HOME CENTERS					
CONCERT SIGN/COOLER	73.94	01750000-52288	CONCERT SERIES	9970183	
LUNCHROOM BLINDS	92.72	01670400-52244	MAINTENANCE & REPAIR	84546	
POWER WASHER PART	5.98	01680000-53319	MAINTENANCE SUPPLIES	16713965	
POWER WASHER PARTS	49.98	01680000-53319	MAINTENANCE SUPPLIES	16710084	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88017814	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88107656	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88220031	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88268724	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88404985	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88596018	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88874315	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88973874	
SIDEWALK CAULK	174.02	01670500-53317	OPERATING SUPPLIES	88799202	
SMALL SPRAYER	444.98	01670400-53350	SMALL EQUIPMENT EXPENSE	9614250	
TAX RETURN	-6.87	01670400-52244	MAINTENANCE & REPAIR	16625320	
	2,040.51				
LRS HOLDINGS LLC					
CONCERTS PORTAPOTTY	900.00	01750000-52288	CONCERT SERIES	PS284027	
STREET SWEEPING 8/19/19	8,610.00	01670600-52272	PROPERTY MAINTENANCE	PS288667	20200010
	9,510.00				
LUND INDUSTRIES					
SPARE ZEBRA-PTR MOUNT #648	161.94	01662700-53350	SMALL EQUIPMENT EXPENSE	94997	
	161.94				
MARK E RADABAUGH					
MEETING TAPING/EDITING 9/3/19	100.00	01590000-52253	CONSULTANT	19-0132	
	100.00				

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MCMASTER CARR					
GENERATOR PADS	104.92	04101500-53317	OPERATING SUPPLIES	11774997	
	<u>104.92</u>				
MDE INC					
FTO PROGRAM-ADORE SOFTWARE 8/1/19-7/31/	725.00	01662700-52234	DUES & SUBSCRIPTIONS	7896	
	<u>725.00</u>				
MENARDS					
CANINE SUPPLIES	555.80	01664700-52315	CANINE SERVICES	028927	
SMALL TOOLS	137.31	04201600-53316	TOOLS	050692	
TC WATER	11.70	01680000-53319	MAINTENANCE SUPPLIES	093344	
TC-WATER/SUPPLIES	39.58	01680000-53319	MAINTENANCE SUPPLIES	027011	
	<u>744.39</u>				
MICHAELS STORE					
GIFT BOXES	3.58	01660100-53317	OPERATING SUPPLIES	081790	
	<u>3.58</u>				
MULTISYSTEM MANAGEMENT COMPANY					
JANITORIAL SERVICES AUGUST 2019	3,950.00	01680000-52276	JANITORIAL SERVICES	2054	
	<u>3,950.00</u>				
MUNICIPAL GIS PARTNERS INC					
MGP GIS SERVICES	11,856.51	01652800-52257	GIS SYSTEM	4584	
	<u>11,856.51</u>				
N P E L R A					
ANNUAL CONFERENCE-REBHOLZ 10/27/19-10/31	375.00	01600000-52223	TRAINING	CR99DB040F	
	<u>375.00</u>				
NEENAH FOUNDRY COMPANY					
CURB PLATE	131.00	01670600-53317	OPERATING SUPPLIES	331589	
	<u>131.00</u>				

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NMI					
CC GATEWAY FEES AUG 2019	10.00	01610100-52256	BANKING SERVICES	271713641	
CC GATEWAY FEES AUG 2019	101.65	04103100-52221	UTILITY BILL PROCESSING	270721577	
CC GATEWAY FEES AUG 2019	101.65	04203100-52221	UTILITY BILL PROCESSING	270721577	
	213.30				
O'REILLY AUTO PARTS					
AG OIL	87.99	01696200-53354	PARTS PURCHASED	5514-208093	
	87.99				
ORIENTAL TRADING COMPANY INC					
NNO SUPPLIES	140.35	01664700-53325	COMMUNITY RELATIONS	697317856	
	140.35				
OUTDOOR HOME SERVICES HOLDINGS LLC					
WEED CONTROL-500 N GARY	89.00	01670400-52272	PROPERTY MAINTENANCE	107489863	20200016
WEED CONTROL-EASTON POND	340.00	01670400-52272	PROPERTY MAINTENANCE	107291841	20200016
WEED CONTROL-GARY/LIES	69.00	01670400-52272	PROPERTY MAINTENANCE	107489831	20200016
WEED CONTROL-GARY/ST CHARLES	106.00	01670400-52272	PROPERTY MAINTENANCE	107291628	20200016
WEED CONTROL-KUHN/LIES	170.00	01670400-52272	PROPERTY MAINTENANCE	107291811	20200016
WEED CONTROL-LIES RD	1,530.00	01670400-52272	PROPERTY MAINTENANCE	107291228	20200016
WEED CONTROL-N AVE PKWY	2,210.00	01670400-52272	PROPERTY MAINTENANCE	107291598	20200016
WEED CONTROL-TWN CTR	1,000.00	01670400-52272	PROPERTY MAINTENANCE	107489803	20200016
	5,514.00				
PADDOCK PUBLICATIONS INC					
LED PROJECT 8/5/19	62.10	01580000-52240	PUBLIC NOTICES/INFORMATION	24625	
SIDEWALK MUD 7/30/19	94.30	01580000-52240	PUBLIC NOTICES/INFORMATION	24667	
	156.40				
PARTY CITY					
CONCERT RAFFLE TICKET	84.00	01750000-52288	CONCERT SERIES	078524	
	84.00				

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PAUL TRIPPETT					
VACTOR ADV 2100 2019-TRIPPETT 8/13/19-8/15,	106.72	01696200-52223	TRAINING	VACTOR 2019-TRIPPETT	
	<u>106.72</u>				
PESI SEMINARS					
MBT ONLINE TRAINING-ACT M.THOMAS	249.99	01662500-52223	TRAINING	1168164	
	<u>249.99</u>				
PLATINUM POOLCARE AQUATECH LTD					
JULY MAINTENANCE	1,861.40	01680000-52219	TC MAINTENANCE	96771	
	<u>1,861.40</u>				
POMPS TIRE SERVICE					
AG TIRES	562.36	01696200-53354	PARTS PURCHASED	410698051	
	<u>562.36</u>				
RECRUITERBOX					
ANNUAL SUBSCRIPTION 2019-2020	1,619.00	01600000-52255	SOFTWARE MAINTENANCE	81279	
	<u>1,619.00</u>				
RED WING SHOE STORE					
BOOTS-ALFREDO CUEVAS	179.99	01670100-53324	UNIFORMS	66988	
BOOTS-BRENDAN BAUERS	197.99	01670100-53324	UNIFORMS	66987	
BOOTS-CESAR RODRIGUEZ	320.00	01670100-53324	UNIFORMS	031891	
BOOTS-DAVE NOWORUL	220.49	04200100-53324	UNIFORMS	66671	
BOOTS-DOUG NEWLIN	188.99	01696200-53324	UNIFORMS	66951	
	<u>1,107.46</u>				

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REFUNDS MISC					
CITATION 242150 DOUBLE PAY	60.00	01000000-45402	ORDINANCE FORFEITS	TICKET 242150	
FURNACE INSTALLATION REFUND 19-0254-ACF	32.00	01000000-42307	BUILDING PERMITS	725 CIMARRON DR	
SANITARY SEWER SECURITY 19-51005-UTIL #2151	1,000.00	01-24324	SANITARY SEWER CONNECTION	SELN562 GOLFVIEW	
STICKER 15037 REFUND	5.00	01000000-47602	OVER/SHORT	STICKER 15037	
TICKET 242115 REFUND-DOUBLE PAY	60.00	01000000-45402	ORDINANCE FORFEITS	TICKET 242115	
TICKET 242281 DOUBLE PAY	30.00	01000000-45402	ORDINANCE FORFEITS	TICKET 242281	
TICKET 242451 REFUND-DOUBLE PAY	60.00	01000000-45402	ORDINANCE FORFEITS	TICKET 242451	
TICKET 242522 REFUND-DOUBLE PAY	30.00	01000000-45402	ORDINANCE FORFEITS	TICKET 242522	
	<u>1,277.00</u>				
REFUNDS PRESERVATION BONDS					
AS-BUILT REFUND #2056050	5,000.00	01-24302	ESCROW - GRADING	870 W ARMY TRAIL RD	
DRIVEWAY BOND REFUND 19-1049-DRVW #2149	300.00	01-24302	ESCROW - GRADING	1318 BOA TRL	
DRIVEWAY BOND REFUND 19-5666-DRVW #2113	300.00	01-24302	ESCROW - GRADING	863 GLENLAKE DR	
DRIVEWAY BOND REFUND 19-5919-DRVW #2142	300.00	01-24302	ESCROW - GRADING	571 APACHE LANE	
DRIVEWAY BOND REFUND 19-5971-DRVW #2146	300.00	01-24302	ESCROW - GRADING	1206 SARATOGA DR	
	<u>6,200.00</u>				
REFUNDS W&S FINALS					
	5.53	04-12110	ACCOUNT RECEIV WATER & SEWER	73758	
	6.07	04-12110	ACCOUNT RECEIV WATER & SEWER	73757	
	14.97	04-12110	ACCOUNT RECEIV WATER & SEWER	73761	
	33.98	04-12110	ACCOUNT RECEIV WATER & SEWER	73759	
	46.59	04-12110	ACCOUNT RECEIV WATER & SEWER	73760	
	53.76	04-12110	ACCOUNT RECEIV WATER & SEWER	73762	
	5,331.65	04-12110	ACCOUNT RECEIV WATER & SEWER	73819	
	<u>5,492.55</u>				

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RENTAL MAX					
SPRAYER RENTAL	82.90	01670300-52264	EQUIPMENT RENTAL	372693-5(2)	
SPRAYER RENTAL	122.08	01670300-52264	EQUIPMENT RENTAL	372693-5	
	204.98				
RESTAURANT-MASTERCARD					
MEAL DURING TRAINING-A OLSEN	22.22	01696200-52223	TRAINING	0036	
VOLUNTEER SUPPLIES	21.59	01664700-53325	COMMUNITY RELATIONS	351078	
WORKSHOP 8/19/19	142.96	01520000-52222	MEETINGS	007704	
WORKSHOP 8/5/19	-13.36	01520000-52222	MEETINGS	032818	
WORKSHOP 8/5/19	164.36	01520000-52222	MEETINGS	102349	
	337.77				
ROSS STORES					
CLOTH ALLOW-HECK	32.99	01664700-53324	UNIFORMS	038529	
	32.99				
RUSH TRUCK CENTERS					
AG-MIRROR	136.62	01696200-53354	PARTS PURCHASED	3016237642	
	136.62				
RUSSO POWER EQUIPMENT					
WEED KILLER	139.98	01670400-53317	OPERATING SUPPLIES	6281985	
	139.98				
SAE CUSTOMS INC					
691 CTR CONSOLE WING	244.00	01662700-52244	MAINTENANCE & REPAIR	2164	
PRINTER MOUNT #648	224.27	01662700-52244	MAINTENANCE & REPAIR	2163	
SPARE MINI-STROBE	787.24	01662700-53350	SMALL EQUIPMENT EXPENSE	2165	
	1,255.51				

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SEALMASTER CHICAGO					
SCHOOL ZONE CURBS	156.98	01670300-53317	OPERATING SUPPLIES	88297	
	<u>156.98</u>				
SEARS HARDWARE					
JEANS-FRANK MINNITI	79.98	01670100-53324	UNIFORMS	075856/E	
	<u>79.98</u>				
SEAWAY SUPPLY CO					
PAPER PRODUCTS	46.00	04201600-53317	OPERATING SUPPLIES	147420	
PAPER PRODUCTS	46.00	01670400-53317	OPERATING SUPPLIES	147420	
	<u>92.00</u>				
SIUE					
COURSE REFUND-EVANS	-575.00	04200100-52223	TRAINING	1472824	
	<u>-575.00</u>				
SMARTSIGN STORE					
SIGNS FOR VILLAGE PROPERTIES	229.25	01680000-53319	MAINTENANCE SUPPLIES	MPS-458780	
	<u>229.25</u>				
SNAP ON INDUSTRIAL					
SOCKETS	122.55	01696200-53316	TOOLS	ARV/40574249	
	<u>122.55</u>				
STANDARD EQUIPMENT COMPANY					
VAC HOSE, CLAMPS & REFUND	115.39	04101500-53317	OPERATING SUPPLIES	P15560	
	<u>115.39</u>				
STEPHEN A LASER ASSOCIATES P C					
POLICE ASSESSMENT-HLOUSEK	600.00	01510000-52228	PERSONNEL HIRING	2006835	
	<u>600.00</u>				

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STEVE PIPER & SONS INC					
EMERGENCY TREE REMOVE	894.80	01670700-52268	TREE MAINTENANCE	13325	
	<u>894.80</u>				
SUBURBAN DRIVELINE INC					
AG SPIDER GEARS	205.00	01696200-53354	PARTS PURCHASED	00152098	
	<u>205.00</u>				
SUMMIT RACING EQUIPMENT					
AG FLOOR MATS	127.95	01696200-53354	PARTS PURCHASED	310017	
	<u>127.95</u>				
SUNRISE CHEVROLET					
JL HOSE	75.93	01696200-53354	PARTS PURCHASED	923411	
	<u>75.93</u>				
SUPERIOR ROAD STRIPING					
2019 PAVEMENT MARKING PROJECT	31,291.22	01670300-52272	PROPERTY MAINTENANCE	719519 PO-462600	
	<u>31,291.22</u>				
TESTING SERVICE CORP					
TESTING FLEXIBLE PAVEMENT 2019	1,134.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	N114220	20200048
	<u>1,134.00</u>				
THE BOARD OF TRUSTEES OF THE UNIV OF ILL					
DRUG TESTING FEES	700.00	01662300-53317	OPERATING SUPPLIES	H0534	
	<u>700.00</u>				
THE MENS WEARHOUSE INC					
CLOTH ALLOW-DUNTEMAN	303.00	01662400-53324	UNIFORMS	025920	
	<u>303.00</u>				

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THE SAFARILAND GROUP					
FRY SIMS COURSE 10/09/19	275.00	01662700-52223	TRAINING	61064	
MOZALEWSKI, MCGUIRE SIMS COURSE 10/9/19	550.00	01662700-52223	TRAINING	61065	
WALKER SIMS COURSE 10/9/19	275.00	01662700-52223	TRAINING	61067	
	<u>1,100.00</u>				
THE UPS STORE					
AG SHIPPING	13.41	01696200-53354	PARTS PURCHASED	070744	
	<u>13.41</u>				
THIRD MILLENIUM ASSOCIATES INCORPORATED					
BILL PRINTING 8/29/19	1,210.05	04103100-52221	UTILITY BILL PROCESSING	23823	
BILL PRINTING 8/29/19	1,210.05	04203100-52221	UTILITY BILL PROCESSING	23823	
GREEN PAY FEES-AUG 2019	225.00	04103100-52221	UTILITY BILL PROCESSING	23824	
GREEN PAY FEES-AUG 2019	225.00	04203100-52221	UTILITY BILL PROCESSING	23824	
	<u>2,870.10</u>				
TITAN SUPPLY INC					
SUPPLIES	344.60	01680000-53320	JANITORIAL SUPPLIES	3610	
	<u>344.60</u>				
TRAFFIC CONTROL & PROTECTION					
SIGNS	164.50	01670300-53317	OPERATING SUPPLIES	101519	
STREET NAME SIGNS	938.00	01670300-53344	STREET SIGNS	101519	
	<u>1,102.50</u>				
TRANS UNION LLC					
MTHLY CREDIT CHECKS	146.80	01662400-53330	INVESTIGATION FUND	07900369	
	<u>146.80</u>				
TRANSYSTEMS CORPORATION					
FAIR OAKS RETAIN WALL REPAIR	4,592.72	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	3482908-02	20200047
	<u>4,592.72</u>				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TRAVEL-MASTERCARD					
BAG CHECK-BACIDORE 8/13/19	30.00	01662300-52223	TRAINING	0269781949	
BAG CHECK-BACIDORE 8/9/19	30.00	01662300-52223	TRAINING	0269340604	
BAG CHECK-CLUEVER 8/13/19	30.00	01662300-52223	TRAINING	0269781835	
BAG CHECK-CLUEVER 8/9/19	30.00	01662300-52223	TRAINING	0269340628	
BAG CHECK-STAFIEJ	30.00	01662300-52223	TRAINING	0269340815	
BAG CHECK-STAFIEJ	30.00	01662300-52223	TRAINING	0269782240	
BAG CHECK-TURNHOLT	30.00	01662300-52223	TRAINING	0269782267	
BAG CHECK-TURNHOLT 8/9/19	30.00	01662300-52223	TRAINING	02699340831	
BAG CHECK-WAJDOWICZ	30.00	01662300-52223	TRAINING	0269340854	
BAG CHECK-WAJDOWICZ	30.00	01662300-52223	TRAINING	0269782284	
SHUTTLE - TRAINING	65.00	01662300-52223	TRAINING	281697	
SHUTTLE-TRAINING	65.00	01662300-52223	TRAINING	281698	
	430.00				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES AUG 2019	225.76	04103100-52221	UTILITY BILL PROCESSING	1420 09/04/19	
TRISOURCE CC FEES AUG 2019	225.77	04203100-52221	UTILITY BILL PROCESSING	1420 09/04/19	
TRISOURCE CC FEES AUG 2019	1,354.57	01610100-52256	BANKING SERVICES	1420 09/04/19	
TRISOURCE CC FEES AUG 2019	2,675.26	04103100-52221	UTILITY BILL PROCESSING	7833 09/04/19	
TRISOURCE CC FEES AUG 2019	2,675.27	04203100-52221	UTILITY BILL PROCESSING	7833 09/04/19	
	7,156.63				
TYCO FIRE & SECURITY (US)MGMT INC					
KUHN RD-FIRE SYSTEM REPAIR 6/25/19	1,015.57	04201600-52244	MAINTENANCE & REPAIR	85974924	
	1,015.57				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
U S POSTMASTER					
2ND NOTICE-VEH STICKER POSTAGE	1,937.55	01610100-52229	POSTAGE	1529 SEPT 2019	
POSTAGE AUG 2019 WATER BILLS	2,171.12	04203100-52229	POSTAGE	1529 08/30/19	
POSTAGE AUG 2019 WATER BILLS	2,171.13	04103100-52229	POSTAGE	1529 08/30/19	
S/O NOTICE POSTAGE SEPT 2019	61.00	04103100-52229	POSTAGE	1529 09/10/19	
S/O NOTICE POSTAGE SEPT 2019	61.00	04203100-52229	POSTAGE	1529 09/10/19	
	6,401.80				
UNITED LABORATORIES					
CLEANING SUPPLIES	339.55	01670200-53317	OPERATING SUPPLIES	INV262474	
CLEANING SUPPLIES	339.56	04201600-53317	OPERATING SUPPLIES	INV262474	
CLEANING SUPPLIES	354.55	01670500-53317	OPERATING SUPPLIES	INV262474	
	1,033.66				
UNITED STATES POSTAL SERVICE					
DUI KIT TO ISP	11.49	01662400-53317	OPERATING SUPPLIES	012732	
	11.49				
UPS GROUND SERVICE					
HAVIS DOCK WARRANTY REPAIR	11.77	01652800-53317	OPERATING SUPPLIES	1ZP69KT00320235935	
HAVIS WARRANTY REPAIR	11.77	01652800-53317	OPERATING SUPPLIES	1ZP69KT00320331723	
	23.54				
USA BLUE BOOK					
ADAPTER	28.87	04201600-52244	MAINTENANCE & REPAIR	982532	
	28.87				
VILLA PARK ELECTRICAL SUPPLY CO INC					
BOOTS - JAIME FARIAS	164.00	04100100-53324	UNIFORMS	160269-00	
BOOTS-MARTY Z	136.80	04100100-53324	UNIFORMS	160356-00	
BOOTS-MIKE TIJERINA	136.62	04200100-53324	UNIFORMS	160270-00	
BOOTS-NICK SCHLAGER	138.80	04200100-53324	UNIFORMS	160692-00	
	576.22				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VILLAGE OF CAROL STREAM					
124 GERZEVSKE LN-METER STK RM 7/3/19-8/6/1	119.16	04200100-53220	WATER	01523156-21257	
124 GERZEVSKE LN-PW CENTER 7/3/19-8/6/19	126.05	01670100-53220	WATER	01522805-20875	
124 GERZEVSKE LN-PW EAST PUMP 7/3/19-8/6/19	89.36	04200100-53220	WATER	01523153-21254	
124 GERZEVSKE LN-PW HYDRANT METER 7/1/19	870.40	04200100-53220	WATER	01523141-21240	
124 GERZEVSKE LN-PW NORTH GARAGE 7/3/19-	30.77	01670100-53220	WATER	01522804-20874	
245 N KUHN RD-BTHROOM MAINT BLDG 7/3/19	5.54	04101500-53220	WATER	01523155-21256	
245 N KUHN RD-MAINT CONTROL BLDG 7/3/19-	9.22	04101500-53220	WATER	01522801-20871	
245 N KUHN RD-TREAT PLANT ADMIN BLDG 7/3/19-	73.04	04101500-53220	WATER	01522802-20872	
300 N KUHN RD-PW CHLORINE ANALYZER 7/3/19-	66.99	04200100-53220	WATER	01523154-21255	
301 LIES RD-FARMHOUSE 07/03/19-08/06/19	77.32	01680000-53220	WATER	01520946-18979	
500 N GARY AVE-VILLAGE HALL 07/03/19-08/06/19	256.25	01680000-53220	WATER	01522806-20876	
725 THORNHILL DR-COMM.PARK 07/03/19-08/06/19	76.80	01680000-53220	WATER	01521426-19472	
960 N GARY AVE-FOUNTAIN 07/03/19-08/06/19	3,849.43	01680000-53220	WATER	01522807-20877	
960 N GARY AVE-TC VISITOR CENTER 07/03/19-08/06/19	178.31	01680000-53220	WATER	01522808-20878	
960 N GARY-TC DRINK FOUNTAIN 07/10/19-08/06/19	0.64	01680000-53220	WATER	01523109-21204	
	5,829.28				
VILLAGE OF CARY POLICE DEPARTMENT					
WOMEN IN LE CONFERENCE-MEJIA, CIESLOWSKI	200.00	01662700-52223	TRAINING	029	
	200.00				
WAL MART					
GREAT SUPPLIES	40.44	01664700-53325	COMMUNITY RELATIONS	017093	
GREAT SUPPLIES	62.46	01664700-53325	COMMUNITY RELATIONS	057473	
GREAT SUPPLIES	67.40	01664700-53325	COMMUNITY RELATIONS	051884	
NNO SUPPLIES	17.22	01664700-53325	COMMUNITY RELATIONS	010039	
TRIM HEADS	175.00	01670400-53317	OPERATING SUPPLIES	085362	
VOLUNTEER SUPPLIES	50.84	01664700-53325	COMMUNITY RELATIONS	049117	
	413.36				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

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WASCO LAWN & POWER, INC					
BUMPER GUARD	364.00	01670400-54412	OTHER EQUIPMENT	209713	
	<u>364.00</u>				
WCS PHOTOGRAPHY					
DEPARTMENT PHOTO	50.00	01660100-53317	OPERATING SUPPLIES	1N6979834A70	
	<u>50.00</u>				
WELCH BROS INC					
CONCRETE RINGS	274.00	01670600-53317	OPERATING SUPPLIES	3052470	
RISER MH ON GARY	150.00	04101500-53317	OPERATING SUPPLIES	3055740	
STORM SEWER SUPPLIES	200.00	01670600-53317	OPERATING SUPPLIES	3054941	
STORM STRUCTURE	200.00	01670600-53317	OPERATING SUPPLIES	3052913	
STORM-REPAIR STRUCTURE	245.00	01670600-53317	OPERATING SUPPLIES	3053471	
	<u>1,069.00</u>				
WESTMORE SUPPLY CO					
CONCRETE 8/14/19	492.50	04201600-52286	PAVEMENT RESTORATION	R99464	
CONCRETE 8/19/19	460.00	01670500-53317	OPERATING SUPPLIES	R99613	
CONCRETE 8/21/19	780.00	01670500-53317	OPERATING SUPPLIES	R99504	
CONCRETE 8/28/19	736.25	01670500-53317	OPERATING SUPPLIES	R99718	
CONCRETE 8/29/19	771.25	01670500-53317	OPERATING SUPPLIES	R99800	
CONCRETE 8/6/19	632.50	04201600-52286	PAVEMENT RESTORATION	R99430	
	<u>3,872.50</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 16,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WEX BANK					
FUEL 7/31/19	-205.56	01000000-47407	MISCELLANEOUS REVENUE	60490841 07/31/19	
FUEL 7/31/19	44.95	04101100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	57.08	01652800-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	59.44	01660100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	69.95	01680000-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	93.12	01643700-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	120.94	01696200-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	125.09	04200100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	161.41	01622200-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	242.12	01620100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	311.75	01642100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	367.24	01670100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	367.24	01670300-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	459.05	01670600-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	459.05	01670700-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	550.86	01670500-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	661.08	01664700-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	780.39	01670400-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	826.35	01662400-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	875.64	04201400-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	1,387.19	04101500-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	1,487.42	01660100-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	1,501.10	04201600-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	1,606.68	01670200-53313	AUTO GAS & OIL	60490841 07/31/19	
FUEL 7/31/19	13,552.05	01662700-53313	AUTO GAS & OIL	60490841 07/31/19	
	25,961.63				
WHEATON MULCH INC					
TOP SOIL	272.00	01670400-53317	OPERATING SUPPLIES	19-3432	
	272.00				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
GRAND TOTAL	<u><u>\$1,485,688.93</u></u>				

The preceding list of bills payable totaling \$1,485,688.93 was reviewed and approved for payment.

Approved by:

Robert Mellor
Robert Mellor – Village Manager

Date: 9/13/19

Authorized by:

Frank Saverino Sr – Mayor

Laura Czarnecki- Village Clerk

ADDENDUM WARRANTS
September 4, 2019 Thru September 16, 2019

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll August 26, 2019 thru September 8, 2019	573,044.89
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll August 26, 2019 thru September 8, 2019	56,809.53
				<u><u>629,854.42</u></u>

Approved this _____ day of _____, 2019

By: _____
 Frank Saverino Sr - Mayor

 Laura Czarnecki - Village Clerk