

Village of Carol Stream

BOARD MEETING

AGENDA

JULY 20, 2020

6:00 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 July 6, 2020 Village Board Meeting.

C. LISTENING POST:

1. Swearing in of William Holmer as Chief of Police.
2. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

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

F. BOARD AND COMMISSION REPORTS:

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Recommendation for Purchase of Sewer Camera. *Staff recommends approval for the purchase of a sewer camera under Sourcewell Contract Number 122017-RVL as proposed from Jet Vac Environmental in the amount of \$66,803.00, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.*
2. Recommendation to approve a 6 month extension in the current contract with GovTemps USA, Inc. that staffs an Accounts Clerk position in the Finance Department at a cost of \$1,176.00 per week for the period of July 25, 2020 through January 24, 2021.
3. 2019 Flexible Pavement Project – Final Payment, Balancing Change Order and Acceptance. *Staff recommends approval of the balancing change order, final payment in the amount of \$43,353.24 to Plote Construction, Inc. and acceptance of the public improvements for the 2019 Flexible Pavement Project.*

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4. 2019 Drainage Improvements Project – Balancing Change Order, Final Payment and Acceptance. *Staff recommends approving Change Order No. 1, approving final payment to Landmark Contractors in the amount of \$5,000.00 and acceptance of the 2019 Drainage Improvements Project.*

I. ORDINANCES:

1. Ordinance No. 2020-07-____, Authorizing the Amendment of the Annual Budget of the Village of Carol Stream for the Fiscal Year Ending April 30, 2020. *This item amends the FY 19/20 budget to account for certain expenses incurred during the year which were more than originally projected.*
2. Ordinance No. 2020-07-____ Annexing Certain Territory to the Village of Carol Stream, DuPage County, Illinois (2201 N. Main Street, Wheaton, Illinois) PIN 05-04-305-006.
3. Ordinance No. 2020-07-____ Approving a Zoning Map Amendment to Zone Property to the B-3 Service District upon Annexation to the Village of Carol Stream (2201 N. Main Street – V Holdings, Inc., on behalf of 425 E. Geneva Road LLC).
4. Ordinance No. 2020-07-____ Approving a Zoning Map Amendment to Rezone Properties from B-2 General Retail District to B-3 Service District (521 S. Schmale Road and 431 E. Geneva Road – V Holdings, Inc., on behalf of 425 E. Geneva Road LLC).
5. Ordinance No. 2020-07-____ Approving a Special Use Permit for an Auto Service Station, a Special Use Permit for a Planned Unit Development, and Final PUD Plans for two (2) Commercial Lots (2201 N. Main Street, 521 S. Schmale Road and 431 E. Geneva Road - 425 E. Geneva Road LLC).
6. Ordinance No. 2020-07-____ Approving a Special Use Permit for a Drive-Up Service Window (521 S. Schmale Road and 431 E. Geneva Road – 425 E. Geneva Road LLC).

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J. RESOLUTIONS:

1. Resolution No. ____ Authorizing a Plat of Resubdivision (425 E. Geneva Road LLC/Geneva-Main Commons, 2201 N. Main Street, 521 S. Schmale Road and 431 E. Geneva Road) PIN# 05-04-305-006, 05-04-305-008 and 05-04-305-009.
2. Resolution No. ____ Accepting a Grant of Stormwater Management and Conveyance Easement (319 Fullerton Ave. – Flood Brothers). *Staff recommends accepting this grant of easement as it is a requirement of the DuPage County Countywide Stormwater & Flood Plain Ordinance.*
3. Resolution No. ____ Authorizing the Execution of an Intergovernmental Agreement between the Village of Carol Stream and the County of DuPage for Participation in DuPage County Local Government COVID-19 Reimbursement Program. *Staff recommends approval of the DuPage County Intergovernmental Agreement for CARES Act Funding.*
4. Resolution No. ____ Declaring Surplus Property Owned by the Village of Carol Stream. *Staff recommends designated plows and spreaders be declared surplus and authorize their disposal via public auction.*
5. Resolution No. ____ Accepting a Grant of a Sanitary Sewer Easement Gary-Kehoe Flood Control Reservoir PIN# 02-32-400-021. *Staff recommends that the Plat of Easement for Sanitary Sewer be accepted for the Gary-Kehoe Flood Control Reservoir.*

K. NEW BUSINESS:

L. PAYMENT OF BILLS:

1. Regular Bills: July 7, 2020 through July 20, 2020.
2. Addendum Warrants: July 7, 2020 through July 20, 2020.

Village of Carol Stream

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

M. REPORT OF OFFICERS:

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

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

| | | | |
|-----------------------|-------------------|------------------------|-------------|
| LAST ORDINANCE | 2020-07-20 | LAST RESOLUTION | 3144 |
| NEXT ORDINANCE | 2020-07-21 | NEXT RESOLUTION | 3145 |

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

July 6, 2020

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 6:00 p.m. and directed Assistant Village Manager Joe Carey to call the roll.

Present: Mayor Frank Saverino, Sr., Trustees John Zalak, John LaRocca, Rick Gieser, Mary Frusolone and Matt McCarthy

Absent: Trustee Greg Schwarze

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

MINUTES:

Trustee McCarthy moved and Trustee Frusolone made the second to approve the Minutes of the June 15, 2020 Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 5 Trustees Zalak, LaRocca, Gieser, Frusolone and McCarthy

Abstain: 0

Absent: 1 Trustee Schwarze

The motion passed.

LISTENING POST:

1. Fourth of July House Decorating Contest Winners:
1st Place – 202 Coachlite Trail
2nd Place – 1214 Easton Drive
3rd Place – 871 Omaha Court
Trustee Gieser presented Decorating Contest Winners with Certificates.
2. Proclamation - Proclaiming Pride Month. *Trustee Gieser read Proclamation on Pride Month.*
3. Proclamation – Graduate Recognition Day. *Trustee McCarthy read Proclamation on Graduate Recognition Day.*

4. Addresses from Audience (3 Minutes).

Assistant to the Village Manager read aloud the statements from the audience:

*Ashley Cook – Need for racial bias training and condemnation of racism
Devin Asperger – Racial and implicit bias training*

The following citizens were present at the Board Meeting and expressed their concerns:

*Arisma Araya – Race Relations
Dyeato Paye – Race Relations
Joseph Nicholas – Race Relations
Randall Mueller – Black Lives Matter
Meggie Hernandez-Zayas – Racism*

PUBLIC HEARINGS:

CONSENT AGENDA:

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

*Ayes: 5 Trustees Zalak, LaRocca, Gieser, Frusolone and McCarthy
Nays: 0
Absent: 1 Trustee Schwarze*

The motion passed.

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

*Ayes: 5 Trustees Zalak, LaRocca, Gieser, Frusolone and McCarthy
Nays: 0
Absent: 1 Trustee Schwarze*

The motion passed.

1. #20-0016 – Geneva Crossing, LLC – 560 S. Schmale Road.
2. Award a Contract for Purchase and Delivery of LED Street Light Fixtures.
3. Ordinance No. 2020-07-19 Amending Chapter 8, Article 6 of the Carol Stream Traffic Code-Parking Schedules.

4. Ordinance No. 2020-07-20 Amending the Village Code of Ordinances to Provide for the Appointment of Deputy Clerk.
5. Resolution No. 3141 Declaring a Vacancy in the Office of Village Clerk.
6. Resolution No. 3142 Authorizing a Plat of Resubdivision (Geneva Crossing Carol Stream, LLC/West Geneva Road Resubdivision, 560 S. Schmale Road) PIN # 05-04-304-076.
7. Resolution No. 3143 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – 2020 Crackfill Project.
8. Resolution No. 3144 Approving a Cable Television Franchise Agreement by and between the Village of Carol Stream and Comcast of Illinois VIII, LLC.
9. Payment of Regular Bills from June 16, 2020 through July 6, 2020.
10. Payment of Addendum Warrant of Bills from June 16, 2020 through July 6, 2020.

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

Ayes: 5 Trustees Zalak, LaRocca, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 1 Trustee Schwarze

The motion passed.

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

#20-0016 Geneva Crossing, LLC – 560 Schmale Road:

Plat of Resubdivision

Recommend Approval 4-0

Village Board concurred with Plan Commission's recommendations.

Award a Contract for Purchase and Delivery of LED Street Light Fixtures:

The Village Board approved a contract with City of Electric Supply for the purchase of 356 LED street light fixtures in the amount of \$46,365.22.

Ordinance No. 2020-07-19 Amending Chapter 8, Article 6 of the Carol Stream Traffic Code – Parking Schedules:

The Village Board approved amending Chapter 8, Article 6 of the Carol Stream Traffic Code to include parking prohibited on Commercial/Industrial Streets within 20 feet of a truck dock driveway on the opposite side of the road where signs are posted.

Ordinance No. 2020-07-20 Amending the Village Code of Ordinances to Provide for the Appointment of Deputy Clerk:

The Village Board approved amending the Village Code to provide for the appointment of Deputy Clerk.

Resolution No. 3141 Declaring a Vacancy in the Office of Village Clerk:

The Village Board declared a vacancy in the office of Village Clerk and authorized the Deputy Clerk to fulfill the duties of Village Clerk until a replacement is appointed.

Resolution No. 3142 Authorizing a Plat of Resubdivision (Geneva Crossing Carol Stream IL, LLC/West Geneva Road Resubdivision, 560 S. Schmale Road) PIN# 05-04-304-076:

The Village Board approved a Plat of Resubdivision (Geneva Crossing Carol Stream IL, LLC/West Geneva Road Resubdivision, 560 S. Schmale Road).

Resolution No. 3143 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – 2020 Crackfill Project:

The Village Board approved Resolution No. 3143 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code-2020 Crackfill Project which is funded with Motor Fuel Tax dollars and therefore needs to be approved by the Illinois Department of Transportation prior to bidding and award of contract with a cost estimate of \$81,400.00.

Resolution No. 3144 Approving a Cable Television Franchise Agreement by and between the Village of Carol Stream and Comcast of Illinois VIII, LLC:

The Village Board approved the Comcast Franchise Agreement for an initial period of 5 years with an option of a 5 year extension.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated July 6, 2020 in the amount of \$2,110,021.30. The Village Board approved the payment of Addendum Warrant of Bills from June 16, 2020 thru July 6, 2020 in the amount of \$652,502.62.

Non-Consent Agenda

Deputy Clerk Appointment

Trustee McCarthy moved and Trustee Frusolone seconded to appoint Sherry Craig to Deputy Village Clerk.

Ayes: 5 Trustees Zalak, LaRocca, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 1 Trustee Schwarze

The motion passed.

Report of Officers:

Trustee LaRocca stated it was a big mistake not reading a post he shared on social media and wanted to publicly apologize for not fact checking to the Village of Carol Stream, all staff and Board of Trustees. He stated there are public comments for him to step down, but he will not. Trustee LaRocca stated that instead he would step up to be a better person and Trustee and to be more aware that racism exists.

Trustee Gieser thanked the residents for their public comments and participation in the 4th of July decorating contest. He thanked the Mayor for providing gift cards to the winners and the judges volunteering their time. Trustee Gieser stated it has been hot and to check in on seniors and neighbors especially during the pandemic. He also urged residents to please wear your mask.

Trustee Zalak thanked all the 4th of July winners as residents are being patriotic. He stated as a police officer, he has attended training classes, but that more training is needed. Trustee Zalak congratulated all the Carol Stream graduates including his son who is going into high school. He has noticed cars speeding in residential areas, which they need to slow down as it can save lives. Trustee Zalak stated people are entering unlocked cars, so keep your cars locked. Please keep our first responders in your hearts and prayers.

Trustee Frusolone stated she celebrated Pastor Sheila Arthur's and Pastor Carlton Arthur's birthdays with Mayor Saverino and Wheaton Christian Center. She read a proclamation to Pastor Sheila Arthur who turned 83 on June 20th and Mayor Saverino read a proclamation to Pastor Carlton Arthur who will be 88 on August 8th. There was a lot of support for the family and a long procession of cars. Trustee Frusolone stated Pastor Arthurs is involved in many community outreach programs. She stated a lot was said and thank you for your comments. Trustee Frusolone is looking forward to training as all the Board members are very supportive of it.

Trustee McCarthy congratulated all the 4th of July decoration contest winners as it is good to show pride in our country. He stated training will give us the opportunity to learn more. Trustee McCarthy appreciated the comments including we need to do better, listen and do what is in the best interest of the whole community without any exclusion of anybody. He stated the American Cancer Fundraiser money was distributed to the charity foundations including Cancer Relay for Life \$15,400, Food Pantry \$1,000, Dominic Saverino Scholarship Foundation \$2,200, Carol Stream Parks Foundation \$2,200, Knights of Columbus \$2,200, Outreach Community College Foundation \$2,200, Special Olympics \$750 and Ronald McDonald House \$750. Please stay cool and check on neighbors and friends. If you see something that does not seem right, say something.

Village Attorney Rhodes spoke about the State Federal CARES Act for Municipal Government.

Assistant Village Manager Carey stated the Village Manager's Office will review the IGA regarding the CARES Act funding. He appreciates everyone's public comments, which provides an opportunity to be better. Assistant Village Manager Carey stated if we are not improving, we are falling behind. He also stated we are working on Police Policies to be available on line and looking at training for social media, diversity and cultural sensitivity. Assistant Village Manager Carey urged that during COVID-19 to please continue wearing masks and social distancing.

Mayor Saverino thanked residents for their comments and stated he is open to meeting with them as we can try to come together. He stated to please shop Carol Stream on behalf of Trustee Schwarze. Mayor Saverino explained the Village is going through some tough times with budget cuts of \$2 million dollars and short 8 police officers. He stated together we will make it get better. Mayor Saverino expressed he is fortunate to have this Board as we used to work well together, but we are not on the same page any more. He will take it a day at a time and try to be better. Mayor Saverino apologized if he does not get back to emails quickly as his staff screens them and acts accordingly. He stated we will do more training as everyone who knows me knows I put the residents first.

At 7:07 p.m., Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

Ayes: 5 Trustees Zalak, LaRocca, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 1 Trustee Schwarze

The motion passed.


FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Philip J. Modaff, Director of Public Works 
DATE: July 11, 2020
RE: Recommendation for Purchase of Sewer Camera

The FY21 Water & Sewer Fund budget provides \$67,000 for the purchase of a sewer camera unit. This equipment will serve to support crews in observing problems in both sanitary and storm sewer lines. In addition to day-to-day problems that arise in either utility, the on-going RedZone contract to televise all sanitary sewer lines identifies problems such as obstructions, root masses, displacements and collapses. Once identified, Public Works crews are responsible for addressing many of these issues. However, for those issues that do not require excavation (obstructions such as grease buildup and root masses) it is currently impossible for crews to confirm that these obstructions have been thoroughly cleared during flushing and cutting operations.

The Water & Sewer Division reviewed the performance of three different manufacturer's models under actual field conditions in Carol Stream. Proposals were submitted as follows for all three units:

| <u>VENDOR</u> | <u>COST</u> |
|-----------------------|-------------|
| Jet Vac Environmental | \$66,803.00 |
| Standard Equipment | \$69,305.60 |
| Aries Industries | \$72,931.00 |

The Rapid View IBAK unit proposed by Jet Vac Environmental performed well during the demonstration and meets all of our needs. We have seen this unit in operation during joint operations with DuPage County Public Works, which highly recommends the unit. The proposed Rapid View IBAK is available for purchase through joint purchasing agency Sourcewell (contract #122017-RVL)¹. A copy of the Sourcewell contract awarded to Rapid View is attached for reference.

Staff recommends that the Village Board approve a Motion to award a contract for the purchase of a sewer camera under Sourcewell Contract Number 122017-RVL as proposed in the attached quote from Jet Vac Environmental in the amount of \$66,803.00, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.

Attachments

¹ Jet Vac Environmental is the authorized local distributor for Rapid View IBAK equipment

Quoted By: Jet Vac Environmental
4035 Doheny Dr.
Island Lake, IL 60042
(847) 526-5671
www.jetvacenvironmental.com

Quoted To: Carol Stream
124 Gerzevske Lane
Carol Stream, IL 60188
Rob Houston
rhouston@carolstream.org



Quote # 251119CS Rev 4
Date: 7/08/2020
Expires: 9/08/2020
Sales Rep: Bob Fausto (815) 440-9043



122017-RVL

TERMS & CONDITIONS:

- * Quote is valid for 60 days
- * Quote is net of any/all applicable Sales Tax
- * Freight cost is not included: FOB: Island Lake, IL
- * Requires Signed Customer Approval
- * Final Invoice will be provided approximately 30 days before delivery
- * Estimated Delivery: To be Advised

CUSTOMER APPROVAL:

Company Name: _____ Sourcewell #: 25788

Delivery Address: _____

Signature: _____ Title: _____ Date: _____








Please sign and return to:
meagan@jetvacenvironmental.com

Quoted By: **Jet Vac Environmental**
 4035 Doheny Dr.
 Island Lake, IL 60042
 (847) 526-5671
www.jetvacenvironmental.com

Quoted To: **Carol Stream**
 124 Gerzevske Lane
 Carol Stream, IL 60188
 Rob Houston
rhouston@carolstream.org



Quote # 251119CS Rev 4
 Date: 7/08/2020
 Expires: 9/08/2020
 Sales Rep: Bob Fausto (815) 440-9043

| Item # | Qty | Description | | | |
|---------------|-----|---|-----|---|--------------------|
| V8045102 | 1 | BP100 Portable Control Console High resolution 10" touch display (IP43) and 2 joysticks Integrated Windows PC 2X USB 3.0 ports IBAK Recorder software for recording and playback of video and pictures | New |  | |
| V8047004 | 1 | KW 306 Cable Drum + Boom Powered cable drum for up to 1000 ft. / 300m of cable Automatic level wind Compact design. Requires BP100 or BP10 to operate. | New |  | |
| 800200700 | 1 | KW 306 Camera Cable 524/11 -1000 ft. / 300m | New | | |
| V0494018 | 1 | ORION Zoom Pan & Tilt Camera Pan and Tilt and Zoom (3x digital) camera for 4" and up pipelines. May be used on tractor or pushrod. Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate. New wide angle of view = 90° Higher resolution and significantly improved picture quality. Laser diameter, deformation, defect and object measurement (third-party software required - not included) | New |  | |
| V9052012 | 1 | T66.1 Camera Tractor Small mainline tractor for use in pipelines 4" and up Zero turn radius, full steering with ATC (Auto Tilt Compensation) Includes lowering claw, toolset and 4"/6"/8" wheelsets | New |  | |
| 905235001 | 1 | Camera Connection TYPE 2.1 for T66.1 HD with NON-HD Cameras Standard straight connector. | New | | |
| 901601040 | 1 | Pressure Test Set | New |  | |
| 905211031 | 1 | Additional Weight Kit for T66 (Heavy and Light) | New |  | |
| 902202491 | 1 | 10" Rubber Wheels | New | | |
| 902313020 | 1 | KUV 5.5 Cable Deflection Pulley for Standard Cable with rope | New |  | |
| Total: | | | | | \$66,803.00 |
| | | | | | |
| | | | | | |
| | | | | | |

**VILLAGE OF CAROL STREAM
GOVERNMENTAL CONTRACT COMPLIANCE CERTIFICATIONS**

I, Bob Fausto (name), certify that I am employed as the General Manager (title) of Jet Vac Environmental (company), a party to the Agreement to which this certificate is attached, and I hereby certify that I am authorized to make this certificate and that I have personal knowledge of the matters certified to herein, and that following certifications are true and correct:

1. Certification under 720 ILCS 5/33E-11

The Company is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of the Illinois Criminal Code of 1961 or any similar offense of any State of the United States which contains the same elements as the Illinois offenses of bid-rigging or bid rotating.

2. Payments to Illinois Department of Revenue

The Company is not delinquent in payment of any taxes to Illinois Department of Revenue – 65 ILCS 5/11-42.1

3. Non-Discrimination: EEOC

The Company is an "equal opportunity employer" as defined by Section 2002(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375 (42 U.S.C., Section 2002(e)); Executive Order No. 11246, 30 F.R. 12319 (1965); Executive Order No. 11375, 32 F.R. 14303 (1967) which are incorporated herein by reference. The Equal Opportunity Clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois is a material part of any contract awarded on the basis of this proposal. The Company shall not discriminate on the basis of race, color, sex, national origin, religion, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service.

4. Human Rights Act

The Company shall perform the Contract in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the Company shall not engage in any prohibited form of discrimination in employment as defined in the Act. The Company shall maintain policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service.

5. Sexual Harassment Policy

Pursuant to Section 2-105 (A)(4) of the Illinois Human Rights Act, the Company and each subcontractor has adopted and maintains written sexual harassment policies that shall include, at a minimum, the following information:

- (1) the illegality of sexual harassment;
- (2) the definition of sexual harassment under State law;
- (3) a description of sexual harassment, utilizing examples;
- (4) the Company's/subcontractor's internal complaint process, including penalties;
- (5) the legal recourse, investigative and complaint process available through the Department and Commission;
- (6) directions on how to contact the Department and the Commission; and
- (7) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

A copy of these policies shall be provided to the Village on request.

6. Compliance with Freedom of Information Act (FOIA)

The Company acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The undersigned agrees to indemnify and hold harmless the Village from all claims, costs, penalty, losses and injuries (including but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract.

Jet Vac Environmental
Firm Name

By: Bob Fausto / GM
Name/Title

Bob Fausto
Signature

SUBSCRIBED AND SWORN to before
me this 13th day July, 2020

Rebecca J Koch
Notary Public



Village of Carol Stream.

Interdepartmental Memorandum

DATE: July 13, 2020
TO: Robert Mellor, Village Manager
FROM: Jon Batek, Finance Director
SUBJECT: **Contract Accounts Clerk Position – GovTemps USA**

GovTemps employee Alyssa Retske is nearing the conclusion of the first 6-month extension of her contract with the Village that was renewed on January 23, 2020. As a reminder, this position was filled to supplement utility operations throughout the AMR replacement program.

I am requesting Alyssa's contract be extended for an additional 6 month period as the AMR replacement program continues.

The attached contract conforms with similar agreements executed with GovTemps over the past several years. The contract rate of \$1,176 per week is included within the current year budget and does not reflect an increase in compensation at this time.

Should you concur with this recommendation, this item may be placed on the Village Board's July 20, 2020 meeting agenda for further consideration and action.

EXHIBIT A
Worksite Employee and Base Compensation

WORKSITE EMPLOYEE: Alyssa Retske

POSITION/ASSIGNMENT: Outsourced Accounts Clerk

POSITION TERM: July 25, 2020 – January 24, 2021

Worksite Employee may leave assignment by providing fourteen (14) days written notice.

Agreement may be extended annually or for a an agreed upon term, with agreement

among all parties. Please review Section 5 of this agreement for complete terms of the

position.

BASE COMPENSATION: \$29.40 per hour for hours worked, based on a forty (40)

hour work week (\$1,176.00 per week). Standard hours will be paid unless reported

to GovTempsUSA, LLC via email at payroll@govtempusa.com on the Monday after

the prior work week. See Exhibit B for additional Benefits.

GOVTEMPSUSA, INC.:

MUNICIPALITY:

By: 

By: _____

Date: July 13, 2020

Date: _____

This Exhibit A fully replaces all Exhibits A dated prior to the date of the Company's signature above.

EXHIBIT B
Summary of Benefits


Municipality Holidays

New Year's Day
Presidents' Day
Memorial Day
Independence Day
Labor Day
Thanksgiving
Day after Thanksgiving
Christmas Eve
Christmas Day

Paid Time Off

5 days off starting July 25, 2020

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Adam Frederick, Assistant Village Engineer 
DATE: July 13, 2020
RE: 2019 Flexible Pavement Project – Final Payment, Balancing Change Order and Acceptance

Engineering has finally agreed to final quantities with the contractor and subcontractors and have received final waivers of lien.

This project was completed for \$1,894,985.13. It was \$305,014.87 (13.9%) under the budget amount of \$2,200,000 and \$193,131.86 (9.2%) under the contracted amount of \$2,088,116.99 based on actual field measured quantities.

Project savings included sidewalk removal and replacement, base patching repairs and concrete curb replacement.

Engineering staff therefore recommends approval of the balancing change order, approval of final payment in the amount of \$43,353.24 be made to Plote Construction, Inc. and acceptance of the public improvements for the 2019 Flexible Pavement Project.

Cc: Bill Cleveland, Village Engineer
Jon Batek, Finance Director
Phil Modaff, Director of Public Works
Jim Ludman, Engineering Inspector
Jesse Bahraini, Engineering Inspector

Attachments

CHANGE ORDER NO. 1 and Final

PROJECT: 2019 Flexible Pavement Project

DATE OF ISSUANCE: June 10, 2020

OWNER: Village of Carol Stream

CONTRACTOR: Plote Construction, Inc.

You are directed to make the following changes in the Contract Documents:

Description: Balancing Change Order based on Final Quantities

Purpose of Change Order: Decrease contract amount

Attachments: Invoice No. 190200.08 Final Progress bill from Plote Construction Inc.

| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIME: | |
|---|-----------------|---|-----------------|
| Original Contract Price: | \$ 2,088,116.99 | Original Contract Time: | August 30, 2019 |
| Previous Change Orders: | \$ 0 | Change from previous Change Orders: | None |
| Current Contract Price: | \$ 1,894,985.13 | Current Contract Time: | August 30, 2019 |
| Net increase/(decrease) of this Change Order: | \$ (193,131.86) | Net increase/(decrease) of this Change Order: | None |
| Contract Price with this Change Order: | \$ 1,894,985.13 | Contract Time with this Change Order: | August 30, 2019 |

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, the change is germane to the original contract as signed, and are in the best interest of the Village.

RECOMMENDED:
Engineering Services Dept.

By: William N. Cleveland
William N. Cleveland
Director of Engineering Services


APPROVED:
Village of Carol Stream

By: Bob Mellor
Bob Mellor
Village Manager

ACCEPTED:

By: V.P. Contracts
Name
Title + ESTIMATING

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Adam Frederick, Assistant Village Engineer 
DATE: July 13, 2020
RE: 2019 Drainage Improvements Project – Balancing Change Order, Final Payment and Acceptance

In September of 2019, the Mayor and Board approved a contract with Landmark Contractors of Huntley IL in the amount of \$156,961.00.

The final field measured quantities bring the contract to \$149,882.50 which is \$7,078.50 (4.5%) under the contract amount. Savings are due to slight variations between estimated and final quantities. \$225,000.00 is budgeted for this project.

Staff therefore recommends approving Change Order Number 1, and final payment to Landmark Contractors in the amount of \$5,000.00 and acceptance of the 2019 Drainage Improvements Project.

Cc: William N. Cleveland, Director of Engineering Services
Jon Batek, Finance Director
Phil Modaff, Director of Public Works

CHANGE ORDER NO. 1

PROJECT: 2019 Drainage Improvements Proj. DATE OF ISSUANCE: 7/13/2020
OWNER: Village of Carol Stream
CONTRACTOR: Landmark Contractors Inc.

You are directed to make the following changes in the Contract Documents:


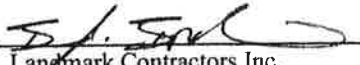
Description: Storm Sewer Repairs and Underdrain Installation

Purpose of Change Order: Change in contract price based on final field measured quantities.

Attachments: Landmark Contractors Final Invoice

| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIME: |
|---|---------------|---|
| Original Contract Price: | \$ 156,961.00 | Original Contract Time: 4/30/2020 |
| Previous Change Orders: | \$ 0 | Change from previous Change Orders: None |
| Current Contract Price: | \$ 149,882.50 | Current Contract Time: 4/30/2020 |
| Net increase/(decrease) of this Change Order: | \$ (7,078.50) | Net increase of this Change Order: |
| Contract Price with this Change Order: | \$ 149,882.50 | Contract Time with this Change Order: 4/30/2019 |

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, were not within the contemplation of the Contract as signed, and are in the best interest of the Village.

| | | |
|---|---|---|
| RECOMMENDED: Engineering Services Dept. | APPROVED: Village of Carol Stream | ACCEPTED: |
| By:  Bill Cleveland Director of Engineering Services | By: _____ Robert Mellor Village Manager | By:  Landmark Contractors Inc. By: Brett Borchart Corporate Secretary |

Village of Carol Stream
Interdepartmental Memorandum

DATE: July 10, 2020
TO: Robert Mellor, Village Manager
FROM: Jon Batek, Finance Director
SUBJECT: **Budget Amendment Ordinance – FY20 FINAL**

Attached for Village Board consideration is a final budget amendment ordinance for last year's FY20 budget that ended on April 30, 2020. We have completed all of the necessary accounting adjustments needed to prepare for our annual audit which began this week.

Following these adjustments, there are a few instances where expenditures have exceeded the previously approved FY20 budget that give rise to the proposed amendments:

1. Sales tax rebate payments required under a previously executed agreement have exceeded the original budget because sales tax revenues for that business exceeded expectations for the year.
2. Similarly, required sales tax transfers to the North Avenue / Schmale Road TIF District exceeded budget because sales tax revenues generated by the developer exceeded budget expectations.
3. A budget amendment is needed in the newly created State Asset Seizure Fund to account for an upgrade to the Police Department Livescan system.
4. There is a large overage in the Motor Fuel Tax Fund which relates to the 2020 Flexible Pavement program that was budgeted in FY21. Due to the coronavirus pandemic, our contractor was able to begin work early, prior to the start of FY21. In addition, prior to coronavirus shutting down Town Center events for the summer, we desired an early start on the project so that the Town Center repaving would be completed early. There will be a corresponding reduction in MFT Fund expenditures in FY21 compared to budget.

If you find these proposed amendments in order, I would recommend this item be placed on the July 20th Village Board agenda for consideration.

Ordinance No. _____

**An Ordinance Authorizing the Amendment of
the Annual Budget of the Village of Carol Stream
for the Fiscal Year Ending April 30, 2020**

Whereas, the Board of Trustees of the Village of Carol Stream on April 15, 2019 adopted the annual budget for the Village of Carol Stream for Fiscal Year 2019/20, beginning May 1, 2019 and ending April 30, 2020; and

Whereas, certain expenses have been incurred which were not previously identified or included within the adopted FY19/20 annual budget; and

Whereas, cash reserve balances or budgeted but unspent amounts in other accounts are available to cover certain expenses which were incurred and not previously budgeted; and

Whereas, the Village Board is authorized to modify the adopted budget through amendment or transfer between accounts as deemed necessary;

Now, Therefore, be it Ordained by the Mayor and the Board of Trustees of the Village of Carol Stream, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section 1: The budget for the fiscal year ending April 30, 2020, is hereby amended to provide funds for unanticipated and unbudgeted expenses in the manner identified in Attachment A to this ordinance.

Section 2: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the Mayor and Board of Trustees of the Village of Carol Stream, Illinois, this

_____ day of _____, 2020.

Ayes:

Nays

Absent

Approved by the Mayor of the Village of Carol Stream, Illinois, this _____ day
of _____, 2020.

Mayor of the Village of
Carol Stream, Illinois

Attest:

Village Clerk of the Village of
Carol Stream, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2020.)

Attachment A

Village of Carol Stream
Fiscal Year 2019/20 Annual Budget
May 1, 2019 to April 30, 2020

| <u>Account</u> | <u>Description</u> | <u>Amount</u> | <u>Reason</u> |
|---------------------------------|--------------------------------------|---------------|--|
| <u>Budget Amendments</u> | | | |
| GENERAL FUND | | | |
| 01720000-58207 | Zones Sales Tax Reimbursement | \$125,000 | To provide for sales tax collections and corresponding rebates that were greater than projected. |
| 01720000-58340 | Sales Tax Transfer North/Schmale TIF | \$20,000 | To provide for sales tax transfers to the North/Schmale TIF District that were greater than projected. |
| STATE ASSET SEIZURE FUND | | | |
| 02385200-54413 | Computer Equipment | \$3,400 | To fund purchase of Livescan upgrade. |
| MOTOR FUEL TAX FUND | | | |
| 06320000-54470 | Street Resurfacing | \$1,400,000 | To provide for a portion of the cost of the 2020 Flexible Pavement Program that was incurred in FY20 due to an early start to the project. |

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Donald T. Bastian, Community Development Director



DATE: July 16, 2020

**RE: Agenda Item for the Village Board Meeting of July 20, 2020
Annexation of 2201 N. Main Street, Wheaton, and Approval of Zoning Map
Amendments, Special Uses for Planned Unit Development, an Automobile
Service Station, Drive-up Service Window, Final Planned Unit Development
Plans and a Plat of Resubdivision for 2201 N. Main Street, 431 Geneva Road
and 521 S. Schmale Road – V Holdings, Inc.**

Since April of 2018, the Village has been working with real estate developer Vequity and the City of Wheaton to facilitate the redevelopment of three parcels totaling 1.66-acres at the northeast corner of Geneva Road and Schmale Road (aka Main Street Wheaton). The project includes demolition of three existing buildings, and resubdivision of three existing lots to create two new commercial lots. A 4,754 square foot 7-Eleven convenience store including a Laredo Taco restaurant and a six pump fueling station is planned for the corner lot (Lot 1) The north lot (Lot 2) will be improved and made ready to accommodate a new 4,000 square foot commercial building once a tenant is secured.

In September 2019, the Village of Carol Stream and City of Wheaton entered into an Intergovernmental Agreement (IGA) outlining the terms under which Wheaton would disconnect the corner parcel, thereby allowing it to be annexed to Carol Stream and enabling the redevelopment to proceed in Carol Stream. The IGA provides for the sharing of sales tax revenue from the convenience store with Wheaton to compensate for disconnection of the parcel.

In March of this year, the Village Board approved an Annexation Agreement for the 0.48-acre parcel at 2201 N. Main Street (the Wheaton parcel). The Board also approved a Subdivision and Development Agreement with the developer outlining the obligations of the developer and Village. Following these approvals, the developer submitted applications to amend the project plans to increase the size of the 7-Eleven building from 3,514 square feet to 4,754 square feet, and to construct a new commercial building on Lot 2 (once a tenant is secured) as opposed to the previously approved plans which allowed for renovation of the existing Armanetti's building. Based on these changes, an Amendment to the Subdivision and Development Agreement was necessary, and was approved by the Village Board at its meeting on June 1, 2020.

At the July 6, 2020, Wheaton City Council meeting, the City adopted an ordinance disconnecting the property at 2201 N. Main Street. With this action, the Village Board is now in position to adopt an ordinance annexing 2201 N. Main Street to the Village of Carol Stream, adopt ordinances rezoning the parcels and granting special use permits for Planned Unit Development, an

Automobile Service Station, Drive-up Service Window, and Final Planned Unit Development Plans, and adopt a resolution approving a Plat of Resubdivision.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals and staff recommendations, they should adopt the ordinance annexing the property, adopt the ordinances rezoning the parcels and granting special use permits for Planned Unit Development, an Automobile Service Station, Drive-up Service Window, and Final Planned Unit Development Plans, and adopt a resolution approving a Plat of Resubdivision.

C: Chris Ilekis, Vequity (via email only)
Tracy Kasson (via email only)

t:\planning new\annexation\case properties - annexation\nec geneva schmale vequity\vb memo annexation and all approvals 072020.docx

Prepared by
Klein Thorpe & Jenkins
20 N Wacker Drive, Suite 1660
Chicago, Illinois 60004

Upon Recordation please send to:
Village Clerk
Village of Carol Stream
500 N Gary Avenue
Carol Stream, Illinois 60188

**VILLAGE OF CAROL STREAM
500 N. Gary Avenue
Carol Stream, Illinois 60188**

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE
VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS
(2201 N. Main Street, Wheaton, Illinois)**

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES
OF THE VILLAGE OF CAROL STREAM
THIS 20th DAY OF JULY, 2020**

**Published in Pamphlet Form
by order of the Mayor
and Board of Trustees of
the Village of Carol Stream,
County of DuPage, Illinois
this ___ day of _____, 2020.**

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE
VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS
(2201 N. Main Street, Wheaton, Illinois)
PIN 05-04-305-006**

WHEREAS, 425 E Geneva LLC, an Illinois limited liability company, is the legal owner of the real property (the “Territory”) legally described in Section 2 of this Ordinance and commonly known as 2201 N. Main Street, Wheaton, Illinois, duly executed and filed with the Village Clerk a Petition to Annex said territory to the Village of Carol Stream; and,

WHEREAS, the Territory is currently within the corporate limits of the City of Wheaton, which has adopted an ordinance disconnecting the Territory from its jurisdiction as provided in Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24; and,

WHEREAS, the Territory is contiguous to the corporate limits of the Village of Carol Stream; and,

WHEREAS, there are no electors residing upon the Territory and all owners have executed the Petition to Annex; and,

WHEREAS, legal notices regarding the intention to annex the Territory have been sent to all public bodies required to receive such notice by the statutes of the State of Illinois; and,

WHEREAS, all petitions, documents and other necessary legal requirements have been in full compliance with the statutes of the State of Illinois; and,

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream are duly authorized to annex the aforementioned Territory pursuant to the provisions of 65 ILCS 5/7-1-1 et seq. and particularly 65 ILCS 5/7-1-24 and have determined that it is in the best interest of the Village to annex the Territory to the Village; and,

WHEREAS, the Territory shall be disconnected from the City of Wheaton and annexed to the Village of Carol Stream upon the adoption of this ordinance as provided in 65 ILCS 5/7-1-24.

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 authority, as follows:

SECTION 1: The foregoing recitals are incorporated in this Ordinance as if restated in their entirety.

SECTION 2: The Territory legally described below is hereby annexed to and made a part of the Village of Carol Stream, DuPage County, Illinois:

LOT ONE IN GENEVA-MAIN SUBDIVISION OF THE SOUTH 230 FEET OF THE WEST 165 FEET OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 21, 1959 AS DOCUMENT 909953, IN DU PAGE COUNTY, ILLINOIS.

Common Address: 2201 N. Main Street, Wheaton, Illinois
Permanent Index Number: 05-04-305-006

SECTION 3:

It is hereby directed that a certified copy of this Ordinance, together with the Plat of Annexation attached hereto be recorded with the Recorder of Deeds and filed with the County Clerk and the election authority having jurisdiction of the Territory and the United States Post Office be notified, as provided by law.

SECTION 4:

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES of the Village of Carol Stream, Illinois, at a regular meeting thereof held on July 20, 2020, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 20th day of July, 2020.

Frank Saverino, Sr., Mayor

(SEAL)

ATTEST:

Deputy Village Clerk

PARCEL NO. 05-04-305-006

SUBMITTED BY AND RETURN TO:
VILLAGE OF CAROL STREAM
500 N. GARY AVENUE
CAROL STREAM, IL 60188

PLAT of DISCONNECTION and ANNEXATION TO THE VILLAGE OF CAROL STREAM, ILLINOIS

LOT ONE IN GENEVA-MAIN SUBDIVISION OF THE SOUTH 230 FEET OF THE WEST 165 FEET OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 21, 1959 AS DOCUMENT 909953, IN DUPAGE COUNTY, ILLINOIS.

PROPERTY DESCRIBED CONTAINS 20,690 S.F.
COMMON ADDRESS: 2201 NORTH MAIN STREET, WHEATON, IL 60187

COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.
THIS INSTRUMENT NO. _____ WAS FILED FOR
RECORD IN THE RECORDERS OFFICE OF DUPAGE COUNTY, ILLINOIS,
THIS _____ DAY OF _____ 20____

COUNTY RECORDER _____

VILLAGE BOARD CERTIFICATE (CAROL STREAM)

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.
THE ANNEXED PLAT IS IDENTIFIED AS REPRESENTATIVE OF THE PROPERTY
INCORPORATED INTO AND HAVE A PART OF THE VILLAGE OF CAROL
STREAM, ILLINOIS AS PER ORDINANCE NO. _____
AND THE PROPERTY SHOWN AND DESCRIBED HEREON IS HEREBY
INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF CAROL
STREAM, ILLINOIS, BY SAID ORDINANCE.
DATED THIS _____ DAY OF _____ 20____

VILLAGE PRESIDENT _____

VILLAGE CLERK _____

OWNER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.
THIS IS TO CERTIFY THAT 425 E GENEVA LLC IS THE HOLDER OF RECORD
TO THE PROPERTY SHOWN AND DESCRIBED HEREON IS HEREBY
HAVE CAUSED THE SAME TO BE PLATTED AS INDICATED THEREIN FOR THE
USES AND PURPOSES THEREIN SET FORTH.
DATED THIS _____ DAY OF JUNE, 2020.

CHRISTOPHER ILEKIS
MANAGER

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.
I, _____, A NOTARY PUBLIC IN AND FOR SAID
COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT
CHRISTOPHER ILEKIS, PERSONALLY KNOWN TO ME TO BE THE PERSON
WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED
BEFORE ME THIS DAY AND ACKNOWLEDGED THAT HE SIGNED AND DELIVERED THE
FOREGOING INSTRUMENT AS HIS FREE AND VOLUNTARY ACT AND AS THE FREE
AND VOLUNTARY ACT OF 425 E GENEVA LLC.
DATED THIS _____ DAY OF _____ A.D. 20____

NOTARY PUBLIC _____

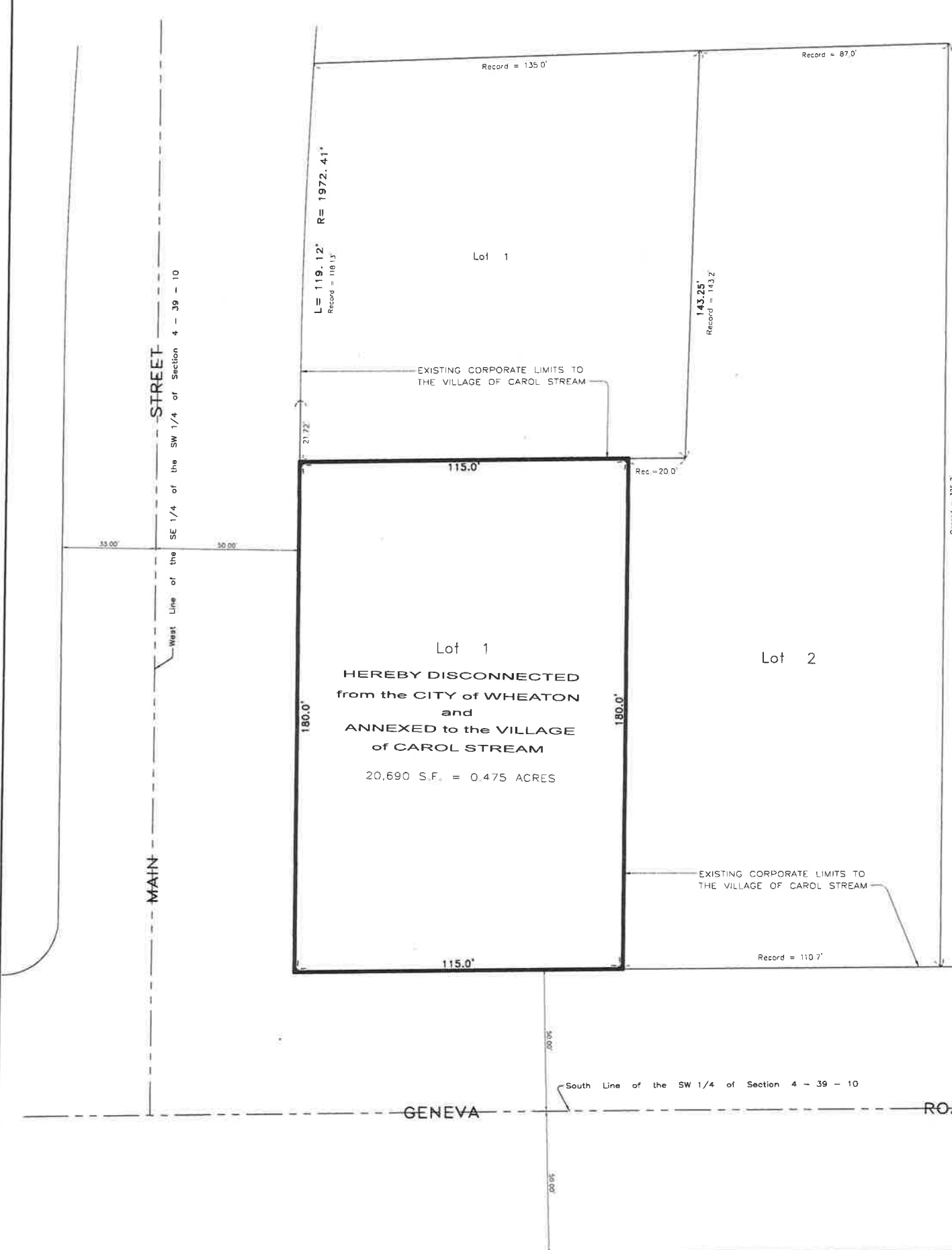
MY COMMISSION EXPIRES _____

CITY OF WHEATON CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.
PER ORDINANCE NO. _____ THE CITY OF WHEATON IS
DISCONNECTING THE IDENTIFIED PROPERTY FROM THE CITY OF WHEATON
AND THE PROPERTY SHOWN AND DESCRIBED HEREON IS HEREBY
DISCONNECTED FROM THE CITY OF WHEATON, ILLINOIS.
DATED THIS _____ DAY OF _____ 20____

MAYOR _____

CITY CLERK _____

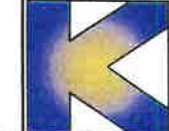
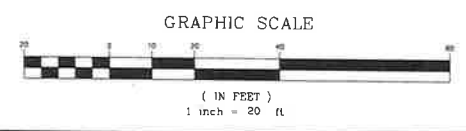


Symbols Legend

| | |
|---|---|
| ⊙ | Sanitary Sewer Manhole |
| ⊙ | Storm Sewer Manhole |
| □ | Catch Basin |
| ⊠ | Curb Inlet |
| ⊙ | Fire Hydrant |
| ⊙ | Water Valve in Vault |
| ⊙ | Water Valve |
| ⊙ | B+Box |
| ⊙ | Sign |
| ⊙ | Street Sign |
| ⊙ | Gas Valve |
| ⊙ | Landscape Light / Post |
| ⊙ | Light Pole |
| ⊙ | Electric Transformer |
| ⊙ | Utility Pedestal |
| ⊙ | Telephone Manhole |
| ⊙ | Electric Manhole |
| ⊙ | Traffic Signal Pole |
| ⊙ | Pole Anchor |
| ⊙ | Utility Pole w/ Overhead Wire Direction |
| — | Storm Sewer |
| — | Sanitary Sewer |
| — | Watermain |
| — | Gasmain |
| — | Underground Electric Line |
| — | Underground Telephone Line |
| — | Underground Cable Television |
| — | Underground Fiber Optic Line |
| — | Force Main Sewer |

EXHIBIT A

Prepared For: VEQUITY, LLC
400 N. STATE STREET
SUITE 400
CHICAGO, IL 60654



| No. | Date | Revision Description | By |
|-----|---------|---------------------------|-----|
| 3 | 8/09/20 | CERTIFICATE CHANGES | MLK |
| 2 | 3/27/20 | TEXTING REVISED | MLK |
| 1 | 3/11/20 | OWNER CERTIFICATE REVISED | MLK |

SURVEYOR CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.
THIS IS TO CERTIFY THAT I, MICHAEL L. KRISCH, ILLINOIS PROFESSIONAL LAND
SURVEYOR NO. 35-2501 HAVE PLATTED FOR THE PURPOSE OF ANNEXATION TO
THE VILLAGE OF CAROL STREAM, ILLINOIS, THE PROPERTY SHOWN AND
DESCRIBED ON THE ANNEXED PLAT WHICH TO THE BEST OF OUR KNOWLEDGE
AND BELIEF IS A CORRECT REPRESENTATION THEREOF.
GIVEN UNDER MY HAND AND SEAL THIS 27TH DAY OF MARCH, A.D. 2020.

Michael L. Krusch
MICHAEL L. KRISCH
LICENSE EXPIRES NOVEMBER 30, 2020



KRISCH LAND SURVEYING, LLC
PROFESSIONAL DESIGN FIRM LICENSE No. 184-006866
P.O. BOX 929 • PLAINFIELD, IL 60544 • Phone: 630.627.5589
Fax: 630.627.5594
SURVEYING — CONSULTING — CONSTRUCTION LAYOUT
Scale: 1"=20' Drawn: Chk'd: MLK/GDK File# _____ CAD File: 18-019-ANNEX

ORDINANCE NO. 2020-___ - ___
AN ORDINANCE APPROVING A ZONING MAP AMENDMENT
TO ZONE PROPERTY TO THE B-3 SERVICE DISTRICT
UPON ANNEXATION TO THE VILLAGE OF CAROL STREAM
(2201 N. MAIN STREET - V HOLDINGS, INC., ON BEHALF OF 425 E. GENEVA
ROAD LLC)

WHEREAS, V Holdings, Inc, formerly known as Vequity Holdings, Inc., on behalf of 425 E. Geneva Road LLC, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Zoning Map Amendment to zone the Property legally described in Section 1 herein (the Property) to the B-3 Service District upon annexation of the property to the Village of Carol Stream; and

WHEREAS, V Holdings, Inc., has now assigned its interest in the Property to 425 E. Geneva LLC; and

WHEREAS, pursuant to Section 16-15-7 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals, at a regular meeting thereof, held a public hearing on the above petition on December 9, 2019, following proper legal notice of said public hearing, after which the Combined Plan Commission/Zoning Board of Appeals voted to recommend to the Mayor and Board of Trustees of the Village that the Zoning Map Amendment be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Zoning Map Amendment 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 subject parcel legally described below (the Property) is hereby granted a Zoning Map Amendment to zone the Property to the B-3 Service District upon annexation to the Village.

LEGAL DESCRIPTION OF THE PROPERTY:

LOT ONE IN GENEVA-MAIN SUBDIVISION OF THE SOUTH 230 FEET OF THE WEST 165 FEET OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 21, 1959 AS DOCUMENT 909953, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as: 2201 N. Main Street, Wheaton, IL
PIN: 05-04-305-006

SECTION 2: This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, as provided by law.

PASSED AND APPROVED THIS 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

ORDINANCE NO. 2020-____-____

**AN ORDINANCE APPROVING A ZONING MAP AMENDMENT
TO REZONE PROPERTIES FROM B-2 GENERAL RETAIL DISTRICT TO B-3
SERVICE DISTRICT (521 S. SCHMALE ROAD AND 431 E. GENEVA ROAD - V
HOLDINGS, INC., ON BEHALF OF 425 E. GENEVA ROAD LLC)**

WHEREAS, V Holdings, Inc., formerly known as Vequity Holdings, Inc., on behalf of 425 E. Geneva Road LLC, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Zoning Map Amendment to rezone the Properties at 521 S. Schmale Road and 431 E. Geneva Road (the Property) from B-2 General Retail District to B-3 Service District; and

WHEREAS, V Holdings, Inc., has now assigned its interest in the Property to 425 E. Geneva LLC; and

WHEREAS, pursuant to Section 16-15-7 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals, at a regular meeting thereof, held a public hearing on the above petition on December 9, 2019, following proper legal notice of said public hearing, after which the Combined Plan Commission/Zoning Board of Appeals voted to recommend to the Mayor and Board of Trustees of the Village that the Zoning Map Amendment be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Zoning Map Amendment 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 subject parcels legally described below (the Properties) are hereby granted a Zoning Map Amendment to rezone the Properties from B-2 General Retail District to the B-3 Service District.

LEGAL DESCRIPTION OF THE PROPERTY:

PARCEL 1:

LOT 1 IN ANDERSON'S MAIN STREET SUBDIVISION, BEING A SUBDIVISION OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 24, 1969 AS DOCUMENT NO. R69-42683, IN DUPAGE COUNTY, ILLINOIS

Commonly Known as: 521 S. Schmale Road, Carol Stream, IL, 60188
PIN: 05-04-305-008

PARCEL 2:

LOT 2 IN ANDERSON'S MAIN STREET SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 24, 1969 AS DOCUMENT R69-42683, IN DUPAGE COUNTY, ILLINOIS

Commonly Known as: 431 E. Geneva Road, Carol Stream, IL, 60188
PIN: 05-04-305-009

SECTION 2: This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, as provided by law.

PASSED AND APPROVED THIS 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

ORDINANCE NO. 2020-__ -__

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN AUTO SERVICE STATION, A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT, AND FINAL PUD PLANS FOR TWO COMMERCIAL LOTS (2201 N. MAIN STREET, 521 S. SCHMALE ROAD AND 431 E. GENEVA ROAD – 425 E. GENEVA ROAD LLC)

WHEREAS, V Holdings, Inc., formerly known as Vequity Holdings, Inc., on behalf of 425 E. Geneva Road LLC, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit for an Auto Service Station, as provided in Section 16-9-4(C)(3) of the Carol Stream Code of Ordinances; a Special Use Permit for a Planned Unit Development, as provided in Sections 16-9-2(C)(1) and 16-9-4(C)(1) of the Carol Stream Code of Ordinances; and Final PUD Plans for two commercial lots in accordance with Section 16-16-4 of the Carol Stream Code of Ordinances; on the properties legally described in Section 2 herein and commonly known as 2201 N. Main Street, Wheaton, Illinois, 521 S. Schmale Road, Carol Stream, Illinois, and 431 E. Geneva Road, Carol Stream, Illinois (the Property); and

WHEREAS, V Holdings, Inc., has now assigned its interest in the Property to 425 E. Geneva LLC; 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 December 9, 2019, following proper legal notice of said public hearing, after which the Combined Plan Commission/Zoning Board of Appeals recommended to the Mayor and Board of Trustees of the Village that the Special Use Permits and Final PUD Plans be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals filed its Findings and Recommendations regarding the Special Use Permits and Final PUD Plans with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations; and

WHEREAS, the Petitioner filed an application to revise the Final PUD Plans to the requested special use plans; 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 May 26, 2020, following proper legal notice of said public hearing, after which the Combined Plan Commission/Zoning Board of Appeals recommended to the Mayor and Board of Trustees of the Village that the Final PUD Plans be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use Permits and Final PUD Plans 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 Special Use Permits, and the Findings and Recommendations of the Combined Plan Commission / Zoning Board of Appeals, have determined and find that the requested Special Use Permits:

1. Are deemed necessary for the public convenience at the location. *The PUD will provide an amenity to the residents, business owners/employees, and visitors to the community.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The proposed uses will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare, and has been designed in a safe and efficient manner.*
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 surrounding area has commercial uses, and as such, the proposed business PUD with an auto service station and commercial/restaurant uses should not be injurious to the use and enjoyment of other properties in the immediate vicinity for the purposes already permitted, nor diminish or impair property values within the area.*
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *All surrounding properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding properties.*
5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Utilities, access roads, drainage and other public improvements will be upgraded to improve upon systems 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, including all associated exemptions.*

SECTION 2:

The Special Use Permits and Final PUD Plans, as set forth in the above recitals, are hereby approved and granted to 425 E. Geneva Road LLC, subject to the conditions set forth in Section 3, upon the real estate commonly known as 2201 N. Main Street, Wheaton, Illinois; 521 S. Schmale Road, Carol Stream, Illinois; and 431 E. Geneva Road, Carol Stream, Illinois, and legally described as follows:

2201 N. Main Street, Wheaton, IL

LOT ONE IN GENEVA-MAIN SUBDIVISION OF THE SOUTH 230 FEET OF THE WEST 165 FEET OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 21, 1959 AS DOCUMENT 909953, IN DUPAGE COUNTY, ILLINOIS.

521 S. Schmale Road, Carol Stream, IL

LOT 1 IN ANDERSON'S MAIN STREET SUBDIVISION, BEING A SUBDIVISION OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 24, 1969 AS DOCUMENT NO. R69-42683, IN DUPAGE COUNTY, ILLINOIS.

431 E. Geneva Road, Carol Stream, IL

LOT 2 IN ANDERSON'S MAIN STREET SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 24, 1969 AS DOCUMENT R69-42683, IN DUPAGE COUNTY, ILLINOIS

hereinafter referred to as the Subject Properties.

SECTION 3:

The approval of the Special Use Permits and Final PUD Plans granted in Section 1 herein are subject to the following conditions:

1. That the landscape materials must be installed as shown on the attached landscape plans, 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;
2. That all rooftop mounted mechanical equipment on all buildings associated with the development shall be fully screened by the parapet wall, or with supplemental screening if said parapet wall is not tall enough to screen the equipment;
3. That the owner must install additional landscape materials in the future, subject to the approval of the Community Development Director, to screen yet-unknown ground-mounted mechanical and utility equipment;
4. That parking spaces shall be striped in accordance with the Village's looped striping detail;
5. That all trash dumpsters and recycling containers placed outdoors must be kept within a code compliant trash enclosure, and that the enclosure gates must be

- closed and latched at all times, except when trash containers are being accessed by employees or emptied by the trash collection service;
6. That the applicant must obtain the required sign permits prior to the installation of any new signage, and that monument sign bases shall match the fiber cement materials on the buildings;
 7. That review and approval of the project by other jurisdictions shall be required, including the DuPage County Department of Transportation for driveway locations and work within the right-of way and the Wheaton Sanitary District for sanitary sewer work;
 8. That no other outdoor merchandise display or storage other than as shown on the Final PUD Plan shall be allowed on the property;
 9. That a Declaration of Easements, Covenants, and Restrictions specifying, among other items, cross access, shared parking, and shared maintenance of landscaping and detention facilities in the form reviewed and approved by Village shall be recorded against the Subject Properties;
 10. That all site improvements for Lot 2, including but not limited to parking lot pavement, lighting, curbing, perimeter landscaping, and utility work, shall be completed at the same time as work is completed for Lot 1, and that permit drawings submitted for work on Lot 1 shall include such work to be completed on Lot 2;
 11. That all plans shall be revised to illustrate decorative bollards at the entrances to the buildings on both Lots 1 and 2 for security purposes, and a detail of said bollard shall be reviewed and approved by the Community Development Director;
 12. That grease traps for both buildings shall be encased in concrete;
 13. That roof hatches on both buildings shall have safety gates; and
 14. That the site and businesses must be maintained and operated in accordance with all State, County and Village codes and regulations.

SECTION 4:

The Special Use Permits and Final PUD Plans are hereby approved and granted as set forth in the following plans and exhibits:

1. Final PUD Plan Option 1 (Exhibit A-1, received by the Community Development Department May 27, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
2. Preliminary Engineering Plan Option 1 (Exhibit A-2, received by the Community Development Department May 14, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.

3. Landscape Plan Option 1 (Exhibit A-3, received by the Community Development Department May 14, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
4. Final PUD Plan Option 2 (Exhibit B-1, received by the Community Development Department May 27, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
5. Preliminary Engineering Plan Option 2 (Exhibit B-2, received by the Community Development Department May 14, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
6. Landscape Plan Option 2 (Exhibit B-3, received by the Community Development Department May 14, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
7. Cover Sheet (Exhibit C-1, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
8. Site Plan (Exhibit C-2, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
9. Site Details (Exhibit C-3, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
10. Lot 1 Floor Plan (Exhibit C-4, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
11. Lot 2 Option 1 Floor Plan (Exhibit C-5, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
12. Lot 2 Option 2 Floor Plan (Exhibit C-6, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
13. Lot 1 Exterior Elevations (Exhibit C-7, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
14. Lot 2 Option 1 Exterior Elevations (Exhibit C-8, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.

15. Lot 2 Option 2 Exterior Elevations (Exhibit C-9, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
16. Fuel Canopy Elevations (Exhibit C-10, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
17. Sign Package Drawings (Exhibits D-1 through D-9, received by the Community Development Department May 14, 2020), prepared by Everbrite, LLC, 4949 S. 110th Street, Greenfield, Wisconsin, 53228.

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 permits after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

PASSED AND APPROVED THIS 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

425 E. Geneva Road LLC, being the owner and/or party in interest of the Subject Properties legally described in this ordinance, and its successors and assigns do hereby accept, concur, and agree to develop and use the Subject Properties in accordance with the terms and conditions of this Ordinance, and 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 permits. 425 E. Geneva Road LLC, its successors and assigns, further agree 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.

425 E. Geneva Road LLC

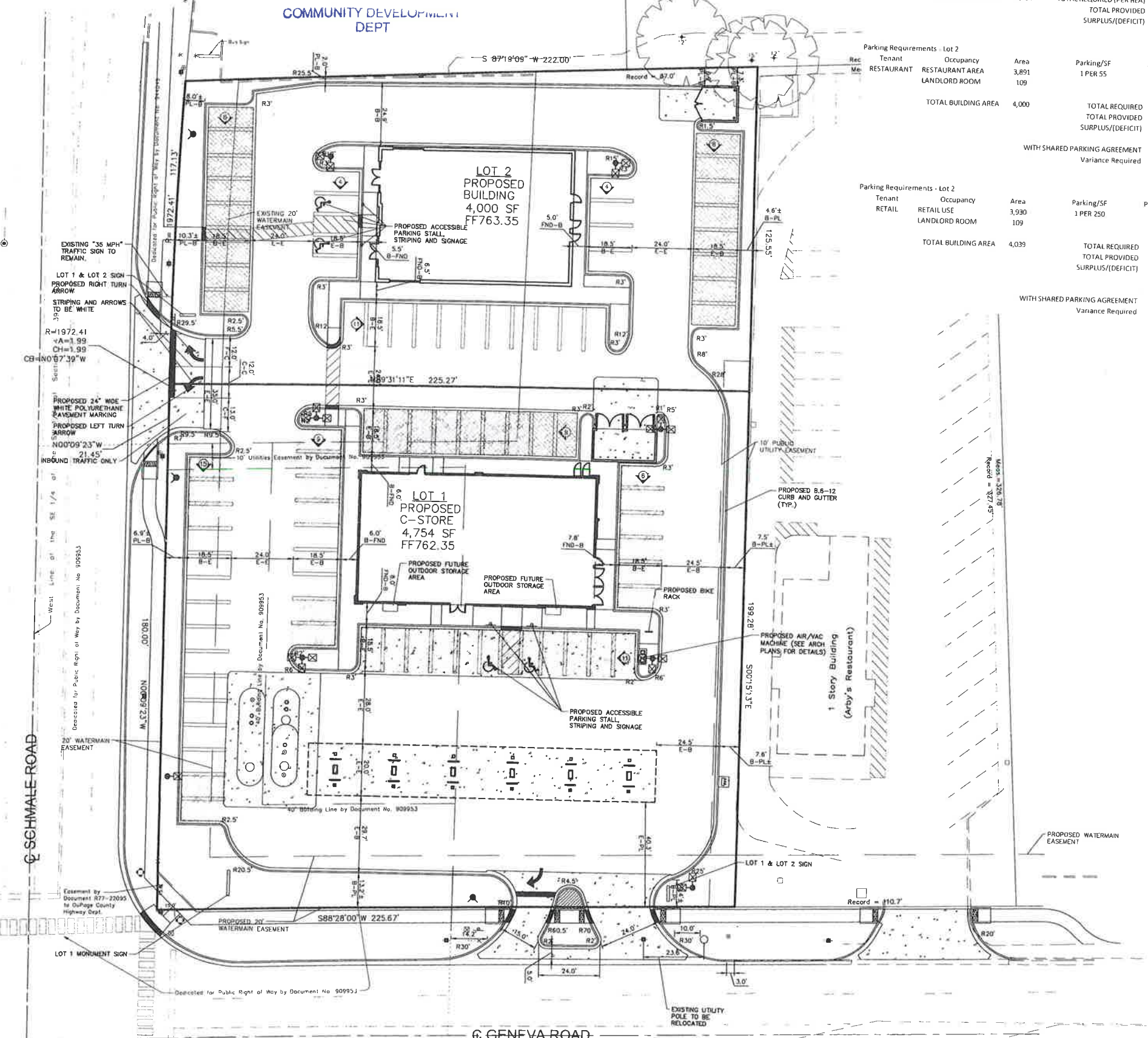
Date

By: _____
Chris Ilekis, Manager

EXHIBIT A-1

RECEIVED
MAY 27 2020

COMMUNITY DEVELOPMENT
DEPT



Parking Requirements - Lot 1

| Tenant | Occupancy | Area | Parking/SF | Parking Required |
|---------------------|-----------------|-------|--------------------------|------------------|
| MIX USE | RETAIL USE | 2,524 | 1 PER 250 | 10 |
| | RESTAURANT AREA | 805 | 1 PER 55 | 15 |
| TOTAL BUILDING AREA | | 4,754 | TOTAL REQUIRED (PER REA) | 25 |
| | | | TOTAL PROVIDED | 50 |
| | | | SURPLUS/(DEFICIT) | 15 |

Parking Requirements - Lot 2

| Tenant | Occupancy | Area | Parking/SF | Parking Required |
|-------------------------------|-----------------|-------|-------------------|------------------|
| RESTAURANT | RESTAURANT AREA | 3,891 | 1 PER 55 | 71 |
| | LANDLORD ROOM | 109 | | |
| TOTAL BUILDING AREA | | 4,000 | TOTAL REQUIRED | 71 |
| | | | TOTAL PROVIDED | 35 |
| | | | SURPLUS/(DEFICIT) | (36) |
| WITH SHARED PARKING AGREEMENT | | | Variance Required | (21) |
| | | | | Y |

Parking Requirements - Lot 2

| Tenant | Occupancy | Area | Parking/SF | Parking Required |
|-------------------------------|---------------|-------|-------------------|------------------|
| RETAIL | RETAIL USE | 3,930 | 1 PER 250 | 16 |
| | LANDLORD ROOM | 109 | | |
| TOTAL BUILDING AREA | | 4,039 | TOTAL REQUIRED | 16 |
| | | | TOTAL PROVIDED | 35 |
| | | | SURPLUS/(DEFICIT) | 19 |
| WITH SHARED PARKING AGREEMENT | | | Variance Required | 34 |
| | | | | N |

GENERAL NOTES:
1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, LLC P.O. BOX 929, PLAINFIELD, IL 60544 (630) 827-5589
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

| Lot | Regular Spaces | ADA Accessible Spaces | Total Spaces |
|-------|----------------|-----------------------|--------------|
| LOT 1 | 48 | 2 | 50 |
| LOT 2 | 33 | 2 | 35 |

SITE DATA

| | | |
|---------------------|---|------------------------------|
| LOT AREA | = | 72,544 S.F. (1.66 AC.) |
| IMPERVIOUS AREA | = | 59,261 S.F. (1.36 AC.) (82%) |
| PERVIOUS AREA | = | 13,283 S.F. (0.30 AC.) (18%) |
| LOT 1 AREA | = | 45,372 S.F. (1.04 AC.) |
| LOT 1 BUILDING AREA | = | 4,754 S.F. (0.11 AC.) |
| LOT 2 AREA | = | 27,172 S.F. (0.62 AC.) |
| LOT 2 BUILDING AREA | = | 4,000 S.F. |

Setback Requirements
Zoning B-3

| Building | Yard - Corner/Lot | Required (feet) | Proposed (feet) | Variance/Exemptions |
|-----------------|-------------------|-----------------|-----------------|---------------------|
| Front - Geneva | 100 | 115 | No | |
| Front - Schmale | 100 | 73 | No | |
| Rear - North | 40 | 33 | Yes | |
| Interior - East | 0 | 58 | No | |

Canopy

| Front - Geneva - South | Required (feet) | Proposed (feet) | Variance/Exemptions |
|------------------------|-----------------|-----------------|---------------------|
| Front - Schmale - West | 35 | 40 | No |
| Rear - North | 35 | 57 | No |
| Interior - East | 35 | N/A | No |
| Interior - East | 35 | N/A | No |

Parking/Aisle Frontage

| Parking - Geneva | Required (feet) | Proposed (feet) | Variance/Exemptions |
|------------------|-----------------|-----------------|---------------------|
| Front - Schmale | 20 | N/A | No |
| Aisle - Geneva | 20 | 7.4 | Yes |
| Aisle - Schmale | 10 | 11 | No |
| Parking - East | 10 | 25.4 | No |
| Parking - North | 0 | 32 | No |
| Parking - North | 0 | 9 | No |

Air/Vac

| Front - Geneva | Required (feet) | Proposed (feet) | Variance/Exemptions |
|-----------------|-----------------|-----------------|---------------------|
| Front - Schmale | 35 | 93 | No |
| Rear - North | 35 | 185 | No |
| Interior - East | 35 | 100 | No |
| Interior - East | 35 | 37 | No |

Lot 2 - No Drive Thru

| Front - Schmale | Required (feet) | Proposed (feet) | Variance/Exemptions |
|------------------|-----------------|-----------------|---------------------|
| Rear | 100 | 75 | Yes |
| Interior - North | 40 | 70 | No |
| Interior - South | 0 | 28 | No |
| Interior - South | 0 | 39 | No |

Parking/Aisle Frontage

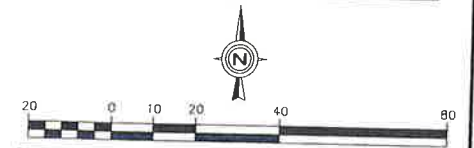
| Parking - Front | Required | Proposed (feet) | Variance/Exemptions |
|-----------------|----------|-----------------|---------------------|
| Aisle - South | 20 | 8 | Yes |
| Aisle - North | 10 | 0 | Yes |
| Aisle - Rear | 10 | 24 | No |

NOTE: SHARED ACCESS AND PARKING SHALL BE SUBJECT TO THE TERMS OF THE "DECLARATION OF EASEMENTS, COVENANTS, AND RESTRICTIONS".

[Symbol] = EXCLUSIVE PARKING STALLS ON LOT 1 (35)

[Symbol] = NON-EXCLUSIVE STALLS ON LOT 1 (15) TO BE USED BY LOT 1 OR LOT 2

NOTE: ALL SITE/PUBLIC IMPROVEMENTS SHOWN FOR LOT 2 ON THIS PLAN WILL BE COMPLETED CONCURRENTLY WITH CONSTRUCTION OF LOT 1.



FINAL PUD PLAN
OPTION 1

| REVISION | DATE | DESCRIPTION |
|----------|-----------|---------------------|
| 1 | 7/17/2020 | PER CLIENT RESPONSE |
| 2 | 7/17/2020 | PER CLIENT RESPONSE |
| 3 | 7/17/2020 | PER CLIENT RESPONSE |
| 4 | 7/17/2020 | PER CLIENT RESPONSE |
| 5 | 7/17/2020 | PER CLIENT RESPONSE |
| 6 | 7/17/2020 | PER CLIENT RESPONSE |

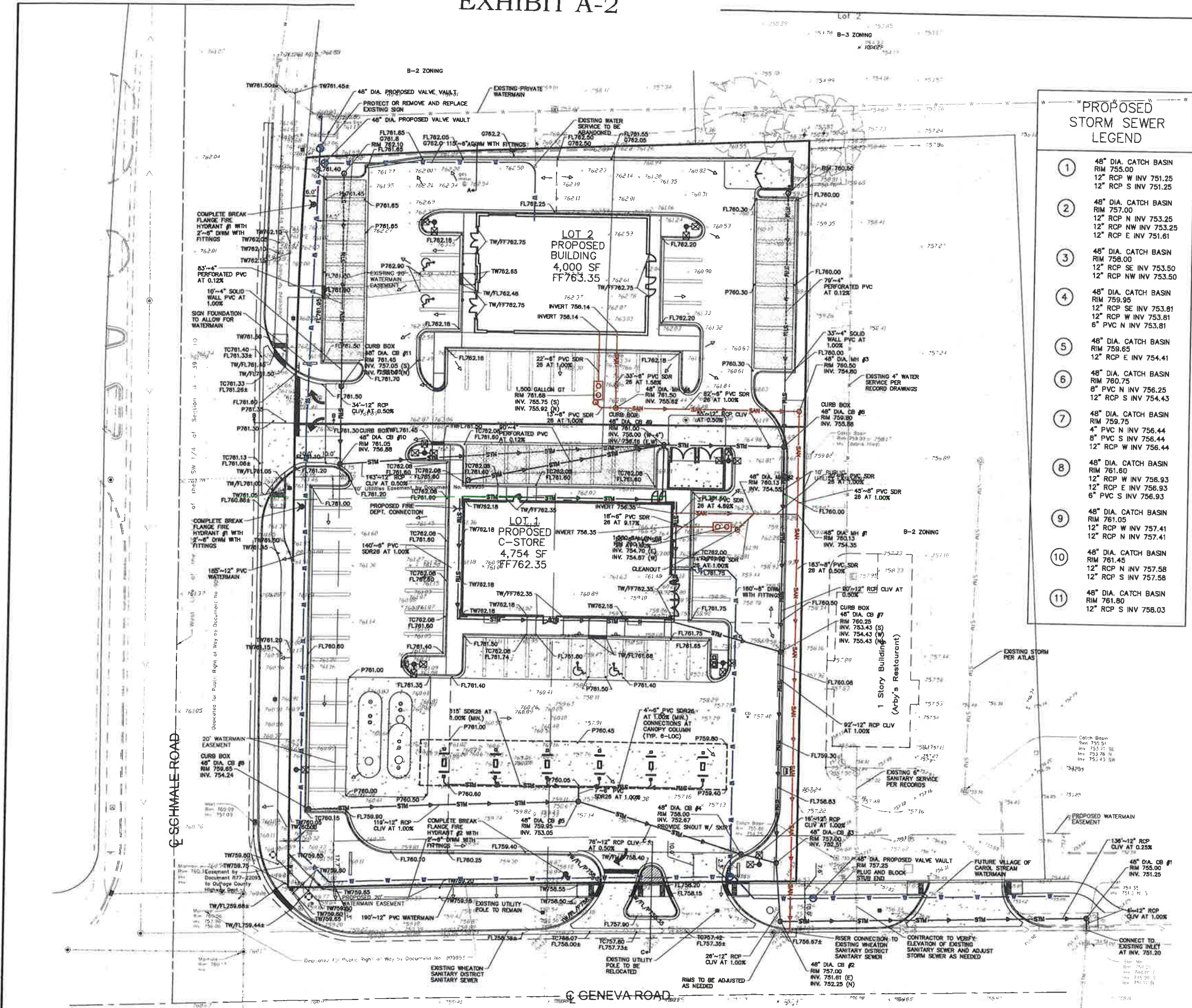
Prepared For:
Vequity
400 N State Street
Chicago, IL 60654
GENEVA-MAIN COMMONS
NEC of Schmale Road and Geneva Road
Carol Stream, Illinois

Prepared By:

Watermark Engineering
RESOURCES LTD.
2631 Ginger Woods Parkway, Suite 101, Aurora, IL 60502
phone 630-375-1600 fax 630-236-8800 www.watermark-engineering.com

| |
|-------------------------|
| CHECKED BY: J. MILLER |
| DESIGN BY: S. SIMAK |
| DRAWN BY: S. SIMAK |
| DATE: FEBRUARY 13, 2020 |
| SCALE: 1" = 20' |
| PROJECT NO.: 19-043 |

EXHIBIT A-2



- ### PROPOSED STORM SEWER LEGEND
- ① 48" DIA. CATCH BASIN
RIM 755.00
12" RCP W INV 751.25
12" RCP S INV 751.25
 - ② 48" DIA. CATCH BASIN
RIM 757.00
12" RCP N INV 753.25
12" RCP E INV 753.25
12" RCP W INV 753.25
 - ③ 48" DIA. CATCH BASIN
RIM 759.95
12" RCP SE INV 753.50
12" RCP NW INV 753.50
 - ④ 48" DIA. CATCH BASIN
RIM 759.95
12" RCP SE INV 753.81
12" RCP W INV 753.81
6" PVC N INV 753.81
 - ⑤ 48" DIA. CATCH BASIN
RIM 759.95
12" RCP E INV 754.41
 - ⑥ 48" DIA. CATCH BASIN
RIM 760.75
8" PVC N INV 756.25
12" RCP S INV 754.43
 - ⑦ 48" DIA. CATCH BASIN
RIM 759.75
4" PVC N INV 756.44
8" PVC S INV 756.44
12" RCP W INV 756.44
 - ⑧ 48" DIA. CATCH BASIN
RIM 761.80
12" RCP W INV 758.93
12" RCP E INV 758.93
6" PVC S INV 756.93
 - ⑨ 48" DIA. CATCH BASIN
RIM 761.05
12" RCP N INV 757.41
12" RCP N INV 757.41
 - ⑩ 48" DIA. CATCH BASIN
RIM 761.45
12" RCP N INV 757.58
12" RCP S INV 757.58
 - ⑪ 48" DIA. CATCH BASIN
RIM 761.80
12" RCP S INV 758.03

GENERAL NOTES:
 1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, P.O. BOX 928, PLAINFIELD, IL 60544 (630) 627-5589
 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.

REFERENCE BENCHMARK
 DUPAGE COUNTY BENCH MARK NO. 0173
 BRASS DISK ON THE NORTH END OF THE WEST HEADWALL UNDER PRESIDENT ST. NORTH OF THE "I" INTERSECTION OF ST. CHARLES ROAD
 ELEVATION = 766.46 NAVD88

SITE BENCHMARKS
 1. SET BOLT ON HYDRANT OPPOSITE THE NW CORNER OF LOT 1 IN MAIN-GENEVA SUBDIVISION
 ELEVATION = 632.32 NAVD88

GRADING PLAN NOTES:
 1. UNLESS OTHERWISE SPECIFIED, TOP OF CURB (TC) AND/OR TOP OF WALK ELEVATIONS ARE 0.5' HIGHER THAN THE ADJACENT FLOOR LINE (FL) OR PAVEMENT (P) ELEVATIONS.
 2. IN ALL LOCATIONS WHERE ELEVATIONS ARE SHOWN AS ±, THE ELEVATION HAS BEEN DETERMINED BASED ON INTERPOLATED GRADES FROM THE SURVEY. CONTRACTOR IS TO VERIFY THESE GRADES PRIOR TO CONSTRUCTION OF ANY IMPROVEMENTS WITHIN THE PROXIMITY OF THESE INTERPOLATED GRADES AND REPORT THEM TO THE DESIGN ENGINEER FOR VERIFICATION OF PROPOSED SLOPES PRIOR TO INSTALLATION OF PROPOSED IMPROVEMENTS. DESIGN ENGINEER IS NOT RESPONSIBLE FOR SLOPES OF PROPOSED IMPROVEMENTS BASED ON THESE ± GRADES WITHOUT CONFIRMATION OF EXISTING ELEVATIONS AT TIME OF CONSTRUCTION.
 3. PAVING, SIDEWALK, AND CURBING IS NOT TO BE INSTALLED IN SUCH A WAY THAT IT WILL BLOCK THE FLOW OF WATER AWAY FROM THE BUILDING INCLUDING BUT NOT LIMITED TO WEEP HOLES, WORKS, DRAINAGE SCUPPERS OR PIPES, AND LANDSCAPING.

UTILITY PLAN NOTES:
 1. PRIOR TO CONSTRUCTION OF ANY UTILITIES, CONTRACTOR IS TO VERIFY THAT THE PROPOSED UTILITIES SHOWN ON THIS PLAN THAT ENTER THE PROPOSED BUILDING(S) CORRESPOND WITH THE UTILITIES ON THE PLUMBING PLANS AS THEY EXIT THE BUILDING(S). CONTRACTOR TO REPORT IN WRITING ANY DISCREPANCIES IN SIZE, LOCATION, OR INVERT ELEVATION TO THE DESIGN ENGINEER IMMEDIATELY FOR RESOLUTION OF THE CONFLICT IN WRITING.
 2. GENERAL CONTRACTOR TO COORDINATE THE INSTALLATION AND PERMITTING OF THE PUBLIC UTILITIES, SUCH AS GAS, ELECTRIC, TELEPHONE, CABLE AND FIBER OPTICS, WITH THE PUBLIC UTILITY COMPANIES AND ARCHITECT PRIOR TO CONSTRUCTION. THE INSTALLATION OF THE PUBLIC UTILITIES AND NECESSARY SLEEVING TO BE INCLUDED AS PART OF GENERAL CONTRACTOR'S SCOPE OF WORK FOR THIS PROJECT.

STORMWATER DETENTION SUMMARY:
 SITE AREA = 72,543 SF 1.66 ACRES
 EXISTING IMPERVIOUS AREA = 52,336 SF
 EXISTING PERVIOUS AREA = 20,207 SF

DUPAGE COUNTY REQUIREMENTS:
 1. PROVIDE STORMWATER DETENTION FOR NET NEW IMPERVIOUS AREA IF NET NEW IMPERVIOUS AREA AFTER FEBRUARY 15, 1992 EXCEEDS 25,000 SF.
 PROPOSED IMPERVIOUS AREA = 59,261 SF
 NET NEW IMPERVIOUS AREA = 6,925 SF
 NO DETENTION REQUIRED.

2. PCBMP FOR LOT 1:
 DUE TO THE PROPOSED USE AS A FUELING STATION, PCBMP ARE PROHIBITED ACCORDING TO DUPAGE COUNTY STORMWATER AND FLOOD PLAIN ORDINANCE 15-63.H.1.
 *PROPOSED SNOUT WITH BIO-SHIRT TO BE LOCATED AT CB#3

3. PCBMP FOR LOT 2:
 THE IMPERVIOUS AREA IS NOT INCREASING BY MORE THAN 2,500 SQ FT, THEREFORE NO VOLUME/BMP STORAGE IS REQUIRED.

| NO. | DATE | REVISIONS |
|-----|---------|--|
| 1 | 1/16/20 | PER CLIENT REVISIONS |
| 2 | 2/10/20 | PER CLIENT/ADDOT REVISIONS |
| 3 | 4/17/20 | PER CLIENT REQUEST |
| 4 | 4/17/20 | PER CLIENT REQUEST |
| 5 | 5/13/20 | PER CAROL STREAM LETTER DATED 5/4/2020 |

Prepared For:
GENEVA-MAIN COMMONS
 NEC of Schmale Road and Geneva Road
 Carol Stream, Illinois

Checked By: J. MILLER
 Design By: S. SIMAK
 Drawn By: S. SIMAK
 Date: FEBRUARY 13, 2020
 Scale: 1" = 20'
 Project No.: 19-043

PRELIMINARY ENGINEERING PLAN OPTION 1

PRELIMINARY ENGINEERING PLAN OPTION 1

RECEIVED
14 2020

GENERAL NOTES:
1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, LLC (P.O. BOX 929, PLAINFIELD, IL 60544 (630) 627-5589)
2. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL CONTACT THE DESIGN ENGINEER AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

LANDSCAPE DATA - LOT 2

| | |
|--|----------------|
| OPEN SPACE AREA 3,405 S.F. | |
| LANDSCAPE VALUE 0.05*3,405 | = 170 POINTS |
| MAIN STREET LANDSCAPE SETBACK AREA 11,700 S.F. | |
| LANDSCAPE VALUE 0.35*11,700 | = 4,095 POINTS |
| PARKING LOT INTERIOR AREA 17,449 S.F. | |
| LANDSCAPE VALUE 1.5*17,449 | = 2,617 POINTS |
| TOTAL POINTS REQUIRED = 6,882 POINTS | |
| TOTAL POINTS PROVIDED = 6,891 POINTS | |

LANDSCAPE DATA - LOT 1

| | |
|--|-----------------|
| OPEN SPACE AREA 6,675 S.F. | |
| LANDSCAPE VALUE .05*6675 | = 334 POINTS |
| MAIN STREET LANDSCAPE SETBACK AREA 18,000 S.F. | |
| LANDSCAPE VALUE 0.35*18,000 | = 6,300 POINTS |
| GENEVA ROAD LANDSCAPE SETBACK AREA 22,500 S.F. | |
| LANDSCAPE VALUE 0.35*22,500 | = 7,875 POINTS |
| PARKING LOT INTERIOR AREA 31,338 S.F. | |
| LANDSCAPE VALUE 1.5*31,338 | = 47,007 POINTS |
| TOTAL POINTS REQUIRED = 16,389 POINTS | |
| (16,389*1.20 INCREASE) = 19,666 POINTS | |
| TOTAL POINTS PROVIDED = 19,700 POINTS | |

Lot 2 Plant Value Table:

| Description | Point Value | Quantity Provided | Points Provided | Point Pct. |
|-----------------|-------------|-------------------|-----------------|------------|
| Evergreen Tree | 275 | 8 | 2200 | 32% |
| Ornamental Tree | 250 | 0 | 0 | 0% |
| Shade Tree | 725 | 8 | 1800 | 26% |
| Large Shrub | 70 | 0 | 0 | 0% |
| Small Shrub | 35 | 59 | 2065 | 30% |
| Landscape Bed | 0.5 | 1652 | 826 | 12% |
| | | | 6891 | 100% |

Lot 1 Plant Value Table:

| Description | Point Value | Quantity Provided | Points Provided | Point Pct. |
|-----------------|-------------|-------------------|-----------------|------------|
| Evergreen Tree | 275 | 44 | 12100 | 61% |
| Ornamental Tree | 250 | 0 | 0 | 0% |
| Shade Tree | 225 | 13 | 2925 | 15% |
| Large Shrub | 70 | 17 | 1190 | 6% |
| Small Shrub | 35 | 58 | 2030 | 10% |
| Landscape Bed | 0.5 | 2910 | 1455 | 7% |
| | | | 19700 | 100% |

| DATE | REVISIONS |
|----------|---------------------------------------|
| 11/18/19 | PER VILLAGE COMMISSION |
| 12/7/19 | PER SITE PLAN REVISIONS |
| 4/9/20 | PER CLIENT/PROJECT REVISIONS |
| 4/17/20 | PER CLIENT REQUEST |
| 5/13/20 | PER CAROL STREAM LETTER DATED 5/13/20 |

Prepared For:
Vequity
400 N State Street
Chicago, IL 60654
GENEVA-MAIN COMMONS
425 E. Geneva Road
Carol Stream, Illinois

Prepared By:

Watmark Engineering
RESOURCES, LTD.
2631 Ginger Woods Parkway, Suite 100, Aurora, IL 60502
phone: 630-375-1600 fax: 630-238-9800 www.watmark-engineering.com

CHECKED BY: B. PERRY
DESIGN BY: K. PRICE
DRAWN BY: K. PRICE
DATE: FEBRUARY 13, 2020
SCALE: 1" = 20'
PROJECT NO.: 19-043

L-1

LANDSCAPE PLAN OPTION 1

LANDSCAPE NOTES

- ALL PLANT MATERIAL SHALL BE HARDY TO THE ZONE IT IS BEING PLANTED IN. TREES AND SHRUBS ARE TO BE BALLED AND BURLAPED UNLESS OTHERWISE NOTED AND SHALL BE GROWN IN ACCORDANCE WITH THE STANDARDS SET FORTH BY THE LATEST EDITION OF AMERICAN STANDARD FOR NURSERY STOCK PUBLISHED BY AMERICANHORT.
- PLANT SIZES CALLED OUT ON THIS PLAN ARE THE MINIMUM SIZE REQUIRED. PLANTS WHICH FAIL TO MEET THE SIZES LISTED, SHALL BE REJECTED AT THE EXPENSE OF THE CONTRACTOR.
- CONTRACTOR MUST VERIFY ALL MATERIAL QUANTITIES AS DEPICTED ON THE DRAWING. THE PLANT LIST PROVIDED ON THIS PLAN IS FOR CONVENIENCE ONLY.
- SUBSTITUTIONS MAY NOT BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT/DESIGNER.
- THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE AGENCIES AND UTILITY LOCATORS 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 IRRIGATION AND LIGHTING PRIOR TO CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL UTILITIES INCLUDING IRRIGATION 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 UNSUITABLE 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 MIX PH35 BY MIDWEST TRADING COMPANY OR EQUAL SHALL BE ROTOTILLED INTO ALL PERENNIAL AND ANNUAL PLANTING BEDS PRIOR TO THE INSTALLATION OF THE PLANT MATERIAL. A SLOW RELEASE, GRANULAR FERTILIZER SHALL BE APPLIED TO ALL ANNUAL AND PERENNIAL PLANTING BEDS AT THE RECOMMENDED RATE, AND SHALL BE ROTOTILLED IN WITH THE ABOVE SOIL MIXTURE BEFORE THE PLANT MATERIAL IS INSTALLED.
- CONTRACTOR TO PROVIDE THOROUGH INITIAL WATERING OF ALL PLANTINGS WITHIN 12 HOURS OF INSTALLATION TO ENSURE ALL AIR POCKETS HAVE BEEN REMOVED AROUND ROOT BALL.
- ALL PLANT BED AREAS ARE TO BE MULCHED WITH 3" OF DOUBLE SHREDDED HARDWOOD MULCH AND SHALL BE SEPARATED WITH A SPADE EDGE ALONG PERIMETERS ADJACENT TO TURF AREAS. FINAL GRADE (AFTER SETTLING) SHALL BE 1" BELOW ADJACENT CURBS.
- ALL TURF AREAS ARE TO BE A MINIMUM OF A FIVE WAY BLUEGRASS BLEND, UNLESS OTHERWISE NOTED. CONTRACTOR IS RESPONSIBLE FOR WATERING ALL INSTALLED TURF AREAS UNTIL TIME OF KNOTTING. IF TURF SEED AND SOO OCCUR ON THE SAME PROJECT, CONTRACTOR SHALL VERIFY AND USE SEED MIXTURES TO MATCH SOO.
- AREAS TO BE SOOED SHALL BE WITH AN "APPROVED TURFGRASS SOO" OF PREMIUM GRADE. SOO SHALL BE A 5 WAY BLEND OF IMPROVED KENTUCKY BLUEGRASS VARIETIES THAT HAS BEEN GROWN LOCALLY TO THE PROJECT SITE. SOO MUST BE MATURED FOR 2 FULL GROWING SEASONS PRIOR TO HARVEST CUTTING AND BE HEALTHY WITH WELL ESTABLISHED ROOTS. SOO SHALL BE FREE OF DISEASE, INSECTS AND DEBRIS. SOO SHALL BE UNIFORM IN LEAF COLOR, TEXTURE, AND DENSITY. SOO SHALL BE DELIVERED, INSTALLED, AND WATERED WITHIN 24 HOURS OF HARVEST (°) NOR LESS THAN 55 DEGREES (°). SOO SHALL BE MACHINE-CUT AT A MINIMUM UNIFORM SOIL THICKNESS (1.5" OF SOO IS DESIRED) BUT SOO THICKNESS SHALL BE A THICKNESS NECESSARY FOR PLANT VIABILITY. SOO SHALL BE LAID IN STAGGERED STRAIGHT LINES, TIGHTLY ADJACENT TO EACH OTHER WITHOUT STRETCHING OR OVERLAPPING. SOO STAKES SHALL USED ON ALL SLOPES 4:1 OR GREATER.

NOTE:
CONTRACTOR TO MULCH ALL PLANT BEDS (PROPOSED AND EXISTING) WITH TWICE SHREDDED HARDWOOD BARK, DARK BROWN IN COLOR, AND SPADE EDGE WHERE APPLICABLE (TYP)

NOTES:
1. CONTRACTOR TO RESTORE ALL LAWN AREAS WITH 4" PULVERIZED TOPSOIL AND SOO.
2. PRESERVE ALL DRAINAGE PATTERNS AND ENSURE POSITIVE DRAINAGE AWAY FROM BUILDINGS. SEE ARCHITECTURAL AND ENGINEERING PLANS AS NEEDED (TYP)

PLANT LIST

SHADE, ORNAMENTAL AND CONIFEROUS TREES

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|--|--------------------------|-------------|
| 9 | SLH | Gleditsia triacanthos var. inermis 'Skyline' | Skyline Honeylocust | 2 1/2" Cal. |
| 5 | KCT | Gymnocladus dioica (Male Only) | Kentucky Coffee Tree | 2 1/2" Cal. |
| 7 | FTE | Ulmus x frontier | Frontier Elm | 2 1/2" Cal. |
| 52 | EGA | Thuja occidentalis 'Smaragd' | Emerald Green Arborvitae | 6' |

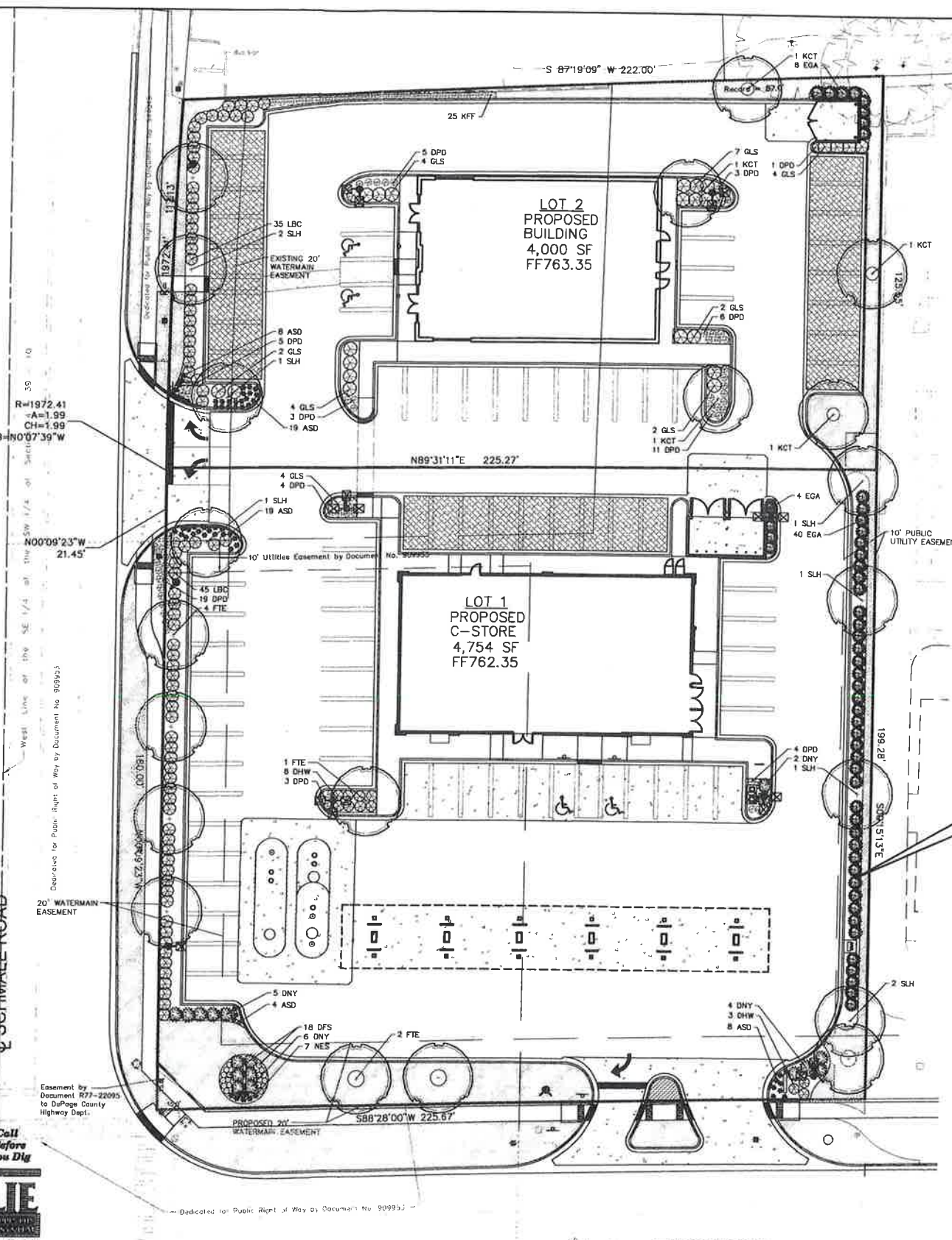
FLOWERING AND EVERGREEN SHRUBS

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|---------------------------------|-----------------------------------|--------|
| 79 | LBC | Aronia melanocarpa 'UCONNAM166' | Low Scape Hedger Black Chokeberry | 2 Gal. |
| 27 | GLS | Rhus aromatica 'Grow-Low' | Grow-Low Sumac | 5 Gal. |
| 11 | DHW | Weigela x 'Dark Horse' | Dark Horse Weigela | 3 Gal. |
| 18 | DNY | Taxus x media 'densiformis' | Densiformis Yew | 5 Gal. |

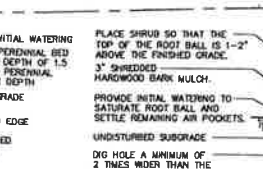
PERENNIALS, ORNAMENTAL GRASS AND GROUNDCOVERS

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|--|----------------------------------|--------|
| 18 | DFS | Heliopsis helianthoides 'Tuscan Sun' | Tuscan Sun False Sunflower | 1 Gal. |
| 58 | ASD | Hemerocallis x 'Apricot Sparkles' | Apricot Sparkles Daylily | 1 Gal. |
| 7 | NES | Sedum spectabile 'Neon' | Neon Sedum | 1 Gal. |
| 25 | KFF | Calamagrostis x acutiflora 'Karl Foerster' | Karl Foerster Feather Reed Grass | 1 Gal. |
| 64 | DPD | Sporobolus heterolepis 'Tara' | Dwarf Prairie Dropseed | 1 Gal. |

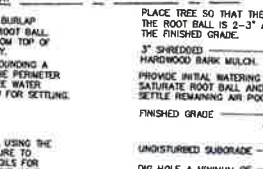
EXHIBIT A-3



PERENNIAL PLANTING DETAIL
NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.



SHRUB PLANTING DETAIL
NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.



TREE PLANTING DETAIL
NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.



LANDSCAPE PLAN
OPTION 1

Call Before You Dig
811
Simply Call 811

SET PLANTS AT SAME LEVEL AS THEY WERE IN THE CONTAINER
3" SHREDDED HARDWOOD BARK MULCH
SOIL MIX PH35 BY MIDWEST TRADING COMPANY OR EQUAL MOUND BED 2"-4" ABOVE FINISHED GRADE
BREAK UP ROOT MASS BY HAND OR BY SLICING IT VERTICALLY

U:\dgs\19\job\19043\19043.dwg, Landscape Plan (Option 1)

EXHIBIT B-1

Lot 2 RECEIVED
MAY 27 2020
COMMUNITY DEVELOPMENT DEPT

| Parking Requirements Lot 1 | | | | | |
|----------------------------|---------------------|-------|--------------------------|------------------|--|
| Tenant | Occupancy | Area | Parking/SF | Parking Required | |
| MIX USE | RETAIL USE | 2,524 | 1 PER 250 | 10 | |
| | RESTAURANT AREA | 805 | 1 PER 55 | 15 | |
| | | | | 25 | |
| | TOTAL BUILDING AREA | 4,754 | TOTAL REQUIRED (PER REA) | 35 | |
| | | | TOTAL PROVIDED | 50 | |
| | | | SURPLUS/(DEFICIT) | 15 | |

| Parking Requirements - Lot 2 - With Drive Thru | | | | | |
|--|---------------------|-------|-------------------------------|------------------|--|
| Tenant | Occupancy | Area | Parking/SF | Parking Required | |
| RESTAURANT w/DT | RESTAURANT AREA | 3,891 | 1 PER 55 | 71 | |
| | LANDLORD ROOM | 109 | | | |
| | TOTAL BUILDING AREA | 4,000 | TOTAL REQUIRED | 71 | |
| | | | TOTAL PROVIDED | 29 | |
| | | | SURPLUS/(DEFICIT) | (42) | |
| | | | WITH SHARED PARKING AGREEMENT | (27) | |
| | | | Variance Required | Y | |

Stacking Requirement
Minimum of 10 stacking spaces for drive-through window service with a minimum of 5 of these spaces designed for the ordering station.

| | |
|-------------------|----|
| Required | 10 |
| Provided | 9 |
| Variance Required | Y |

GENERAL NOTES:
1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, LLC (630) 627-5589 P.O. BOX 929, PLAINFIELD, IL 60544
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

| LOT 1 | |
|-----------------------|----|
| REGULAR SPACES | 48 |
| ADA ACCESSIBLE SPACES | 2 |
| TOTAL SPACES | 50 |

| LOT 2 | |
|-----------------------|----|
| REGULAR SPACES | 27 |
| ADA ACCESSIBLE SPACES | 2 |
| TOTAL SPACES | 29 |

SITE DATA

| | | |
|---------------------|---|------------------------------|
| LOT AREA | = | 72,544 S.F. (1.66 AC.) |
| IMPERVIOUS AREA | = | 58,474 S.F. (1.34 AC.) (81%) |
| PERVIOUS AREA | = | 14,070 S.F. (0.32 AC.) (19%) |
| LOT 1 AREA | = | 45,372 S.F. (1.04 AC.) |
| LOT 2 AREA | = | 27,172 S.F. (0.62 AC.) |
| LOT 2 BUILDING AREA | = | 4,000 S.F. |

Setback Requirements
Zoning B-3

| Building | Required (feet) | Proposed (feet) | Variance/Exemptions |
|-------------------------------|-----------------|-----------------|---------------------|
| Fuel Center | | | |
| Yard - Corner Lot | 100 | 115 | No |
| Front - Geneva | 100 | 73 | Yes |
| Front - Schmale | 100 | 33 | Yes |
| Rear - North | 40 | 33 | Yes |
| Interior - East | 0 | 58 | No |
| Canopy | | | |
| Front - Geneva - South | 35 | 40 | No |
| Front - Schmale - West | 35 | 57 | No |
| Rear - North | 35 | N/A | No |
| Interior - East | 35 | N/A | No |
| Parking/Aisle Frontage | | | |
| Parking - Geneva | 20 | N/A | No |
| Front - Schmale | 20 | 7.4 | Yes |
| Aisle - Geneva | 10 | 11 | No |
| Aisle - Schmale | 10 | 25.4 | No |
| Parking - East | 0 | 32 | No |
| Parking - North | 0 | 9 | No |
| Air/Vac | | | |
| Front - Geneva | 35 | 93 | No |
| Front - Schmale | 35 | 185 | No |
| Rear - North | 35 | 100 | No |
| Interior - East | 35 | 37 | No |

| Lot 2 - Drive Thru | Required (feet) | Proposed (feet) | Variance/Exemptions |
|--------------------|-----------------|-----------------|---------------------|
| Front - Schmale | 100 | 76 | Yes |
| Rear | 40 | 68 | No |
| Interior - North | 0 | 28 | No |
| Interior - South | 0 | 39 | No |

| Parking/Aisle Frontage | Required | Proposed (feet) | Variance/Exemptions |
|------------------------|----------|-----------------|---------------------|
| Parking - Front | 20 | 8 | Yes |
| Aisle - South | 10 | 0 | Yes |
| Aisle - North | 10 | 2 | Yes |
| Aisle - Rear | 10 | 24 | No |

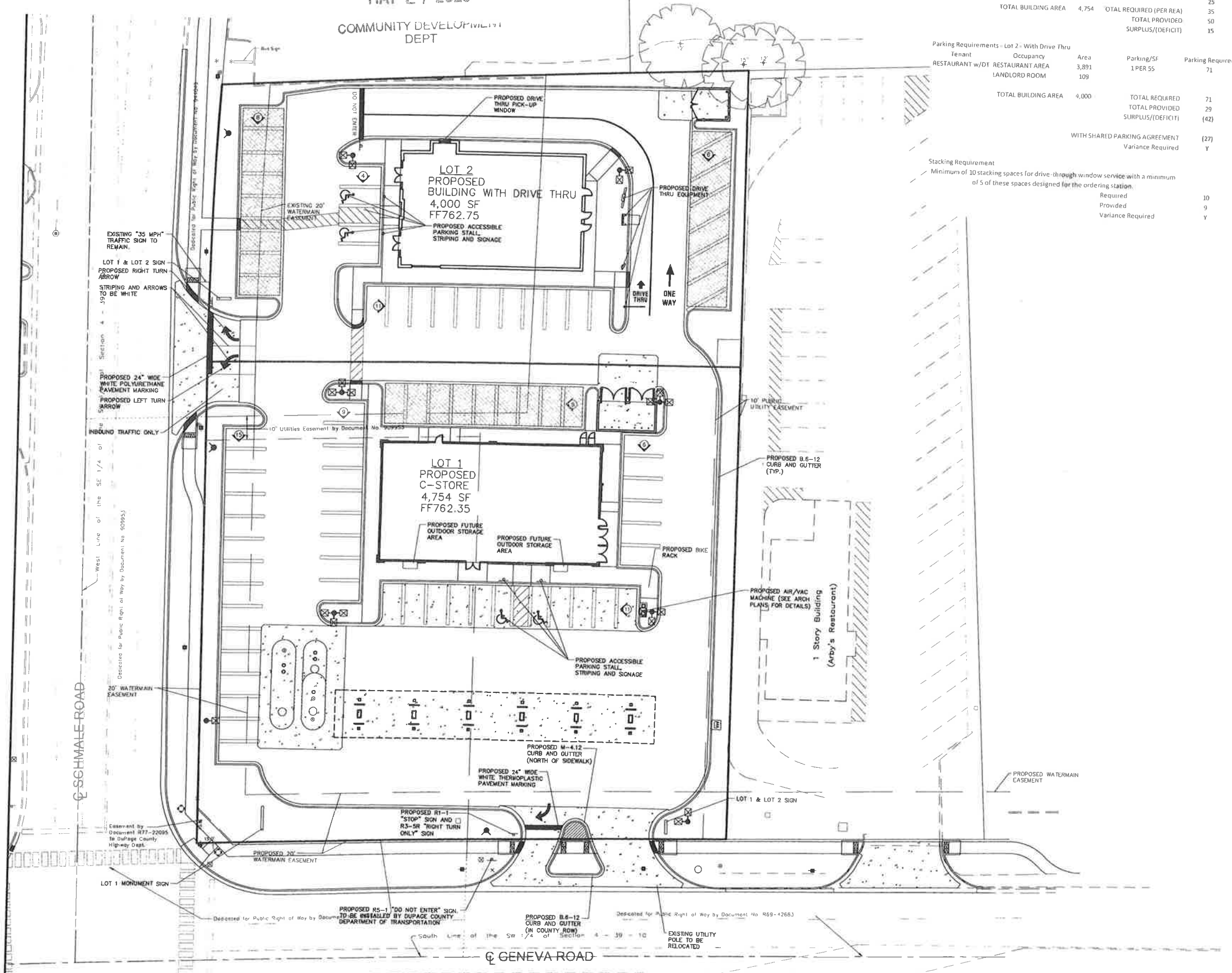
NOTE: SHARED ACCESS AND PARKING SHALL BE SUBJECT TO THE TERMS OF THE "DECLARATION OF EASEMENTS, COVENANTS, AND RESTRICTIONS".

- [Symbol] = EXCLUSIVE PARKING STALLS ON LOT 1 (35)
- [Symbol] = NON-EXCLUSIVE STALLS ON LOT 1 (15) TO BE USED BY LOT 1 OR LOT 2

NOTE: ALL SITE/PUBLIC IMPROVEMENTS SHOWN FOR LOT 2 ON THIS PLAN WILL BE COMPLETED CONCURRENTLY WITH CONSTRUCTION OF LOT 1.



FINAL PUD PLAN OPTION 2



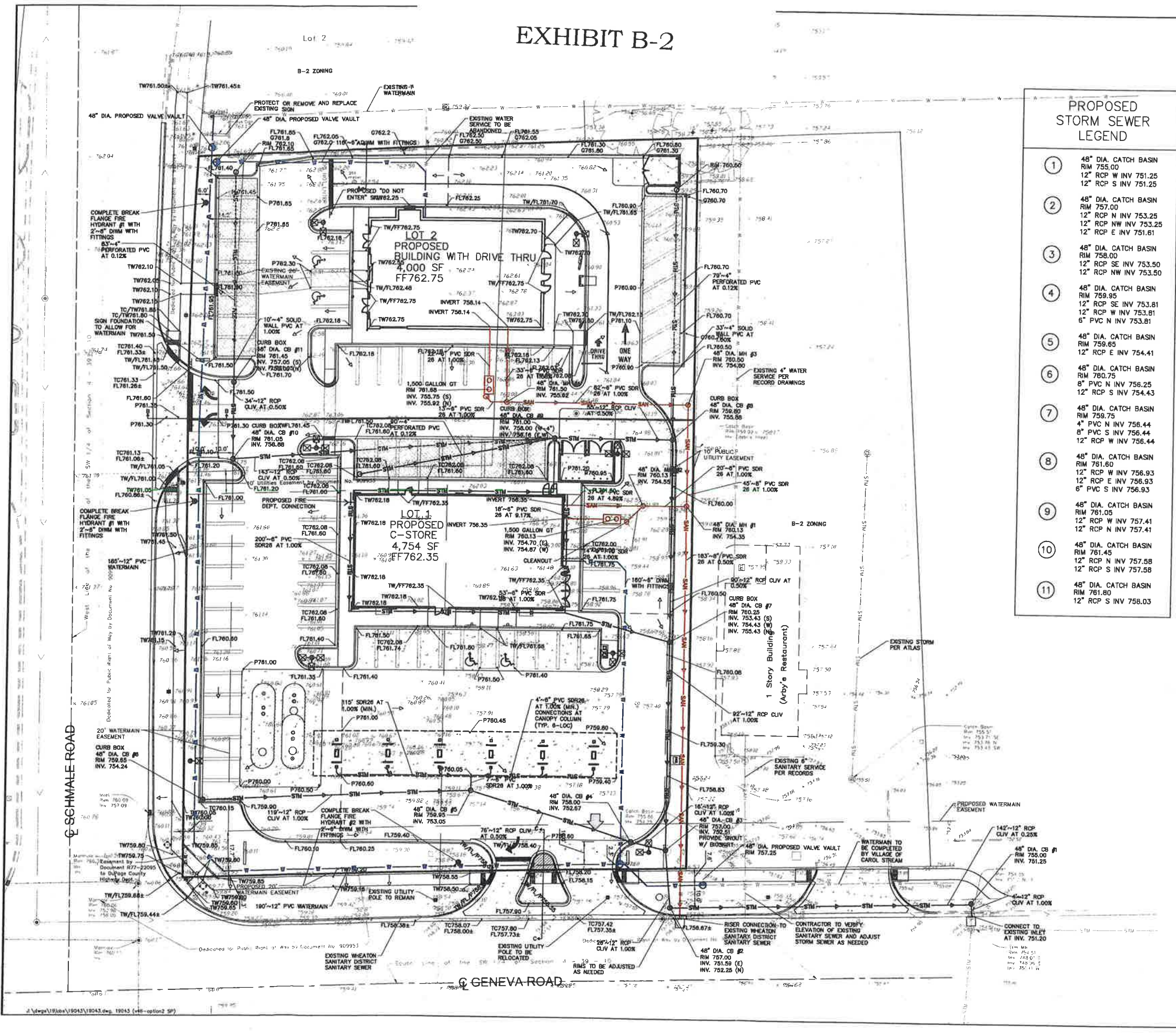
| | |
|--|-----------|
| DATE | 3/10/2020 |
| PER CLIENT REVISIONS | 1/25/2020 |
| PER CLIENT/PROJECT REVISIONS | 4/17/2020 |
| PER CLIENT REQUEST | 4/17/2020 |
| PER CAROL STREAM LETTER DATED 3/4/2020 | 4/17/2020 |
| UPDATED PER VILLAGE COMMENT | 4/21/2020 |

Prepared For:
Vequity
400 N State Street
Chicago, IL 60654
GENEVA-MAIN COMMONS
NEC of Schmale Road and Geneva Road
Carol Stream, Illinois

Prepared By:
Watermark Engineering Resources, Ltd
2811 Cragin Woods Parkway, Suite 100, Aurora, IL 60502
phone 630-375-1000 fax 630-375-9540 www.watermarkengineering.com

CHECKED BY: J. MILLER
DESIGN BY: S. SIMAK
DRAWN BY: S. SIMAK
DATE: FEBRUARY 13, 2020
SCALE: 1" = 20'
PROJECT NO.: 19-043

EXHIBIT B-2



PROPOSED STORM SEWER LEGEND

| | |
|----|--|
| 1 | 48" DIA. CATCH BASIN RIM 755.00 12" RCP W INV 751.25 12" RCP S INV 751.25 |
| 2 | 48" DIA. CATCH BASIN RIM 758.00 12" RCP N INV 753.25 12" RCP E INV 751.61 |
| 3 | 48" DIA. CATCH BASIN RIM 757.00 12" RCP SE INV 753.50 12" RCP NW INV 753.50 |
| 4 | 48" DIA. CATCH BASIN RIM 759.95 12" RCP SE INV 753.81 12" RCP W INV 753.81 6" PVC N INV 753.81 |
| 5 | 48" DIA. CATCH BASIN RIM 759.65 12" RCP E INV 754.41 |
| 6 | 48" DIA. CATCH BASIN RIM 760.75 8" PVC N INV 758.25 12" RCP S INV 754.43 |
| 7 | 48" DIA. CATCH BASIN RIM 759.75 4" PVC N INV 756.44 8" PVC S INV 756.44 12" RCP W INV 756.44 |
| 8 | 48" DIA. CATCH BASIN RIM 761.60 12" RCP W INV 756.93 12" RCP E INV 756.93 6" PVC S INV 756.93 |
| 9 | 48" DIA. CATCH BASIN RIM 781.05 12" RCP W INV 757.41 12" RCP N INV 757.41 |
| 10 | 48" DIA. CATCH BASIN RIM 781.45 12" RCP N INV 757.68 12" RCP S INV 757.68 |
| 11 | 48" DIA. CATCH BASIN RIM 781.80 12" RCP S INV 758.03 |

GENERAL NOTES:
 1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-018 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, LLP, P.O. BOX 929, PLAINFIELD, IL 60544 (630) 827-5589
 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.

REFERENCE BENCHMARK
 DUPAGE COUNTY BENCH MARK NO. 0173
 BRASS DISK ON THE NORTH END OF THE WEST HEADWALL UNDER PRESIDENT ST. NORTH OF THE "T" INTERSECTION OF ST. CHARLES ROAD
 ELEVATION = 766.46 NAVD88

SITE BENCHMARKS
 1. SET BOLT ON HYDRANT OPPOSITE THE NW CORNER OF LOT 1 IN MAIN-GENEVA SUBDIVISION
 ELEVATION = 632.32 NAVD88

GRADING PLAN NOTES:
 1. UNLESS OTHERWISE SPECIFIED, TOP OF CURB (TC) AND/OR TOP OF WALK ELEVATIONS ARE 0.5' HIGHER THAN THE ADJACENT FLOW LINE (FL) OR PAVEMENT (P) ELEVATIONS.
 2. IN ALL LOCATIONS WHERE ELEVATIONS ARE SHOWN AS ±, THE ELEVATION HAS BEEN DETERMINED BASED ON INTERPOLATED GRADES FROM THE SURVEY. CONTRACTOR IS TO VERIFY THESE GRADES PRIOR TO CONSTRUCTION OF ANY IMPROVEMENTS WITHIN THE PROXIMITY OF THESE INTERPOLATED GRADES AND REPORT THEM TO THE DESIGN ENGINEER FOR VERIFICATION OF PROPOSED SLOPES PRIOR TO INSTALLATION OF PROPOSED IMPROVEMENTS. DESIGN ENGINEER IS NOT RESPONSIBLE FOR SLOPES OF PROPOSED IMPROVEMENTS BASED ON THESE ± GRADES WITHOUT CONFIRMATION OF EXISTING ELEVATIONS AT TIME OF CONSTRUCTION.
 3. PAVING, SIDEWALK, AND CURBING IS NOT TO BE INSTALLED IN SUCH A WAY THAT IT WILL BLOCK THE FLOW OF WATER AWAY FROM THE BUILDING INCLUDING BUT NOT LIMITED TO WEEP HOLES, WICKS, DRAINAGE SCUPPERS OR PIPES, AND LANDSCAPING.

UTILITY PLAN NOTES:
 1. PRIOR TO CONSTRUCTION OF ANY UTILITIES, CONTRACTOR IS TO VERIFY THAT THE PROPOSED UTILITIES SHOWN ON THIS PLAN THAT ENTER THE PROPOSED BUILDING(S) CORRESPOND WITH THE UTILITIES ON THE PLUMBING PLANS AS THEY EXIT THE BUILDING(S). CONTRACTOR TO REPORT IN WRITING ANY DISCREPANCIES IN SIZE, LOCATION, OR INVERT ELEVATION TO THE DESIGN ENGINEER IMMEDIATELY FOR RESOLUTION OF THE CONFLICT IN WRITING.
 2. GENERAL CONTRACTOR TO COORDINATE THE INSTALLATION AND PERMITTING OF THE PUBLIC UTILITIES, SUCH AS GAS, ELECTRIC, TELEPHONE, CABLE AND FIBER OPTICS, WITH THE PUBLIC UTILITY COMPANIES AND ARCHITECT PRIOR TO CONSTRUCTION. THE INSTALLATION OF THE PUBLIC UTILITIES AND NECESSARY SLEEVING TO BE INCLUDED AS PART OF GENERAL CONTRACTOR'S SCOPE OF WORK FOR THIS PROJECT.

STORMWATER DETENTION SUMMARY:
 SITE AREA = 72,543 SF 1.66 ACRES
 EXISTING IMPERVIOUS AREA = 52,336 SF
 EXISTING PERVIOUS AREA = 20,207 SF

DUPAGE COUNTY REQUIREMENTS:
 1. PROVIDE STORMWATER DETENTION FOR NET NEW IMPERVIOUS AREA IF NET NEW IMPERVIOUS AREA AFTER FEBRUARY 15, 1992 EXCEEDS 25,000 SF.
 PROPOSED IMPERVIOUS AREA = 58,474 SF
 NET NEW IMPERVIOUS AREA = 6,138 SF
 NO DETENTION REQUIRED.

2. PCBMP FOR LOT 1:
 DUE TO THE PROPOSED USE AS A FUELING STATION, PCBMP ARE PROHIBITED ACCORDING TO DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAN ORDINANCE 15-63.H.1.
 *PROPOSED SNOUT WITH BIO-SKIIRT TO BE LOCATED AT CB#3

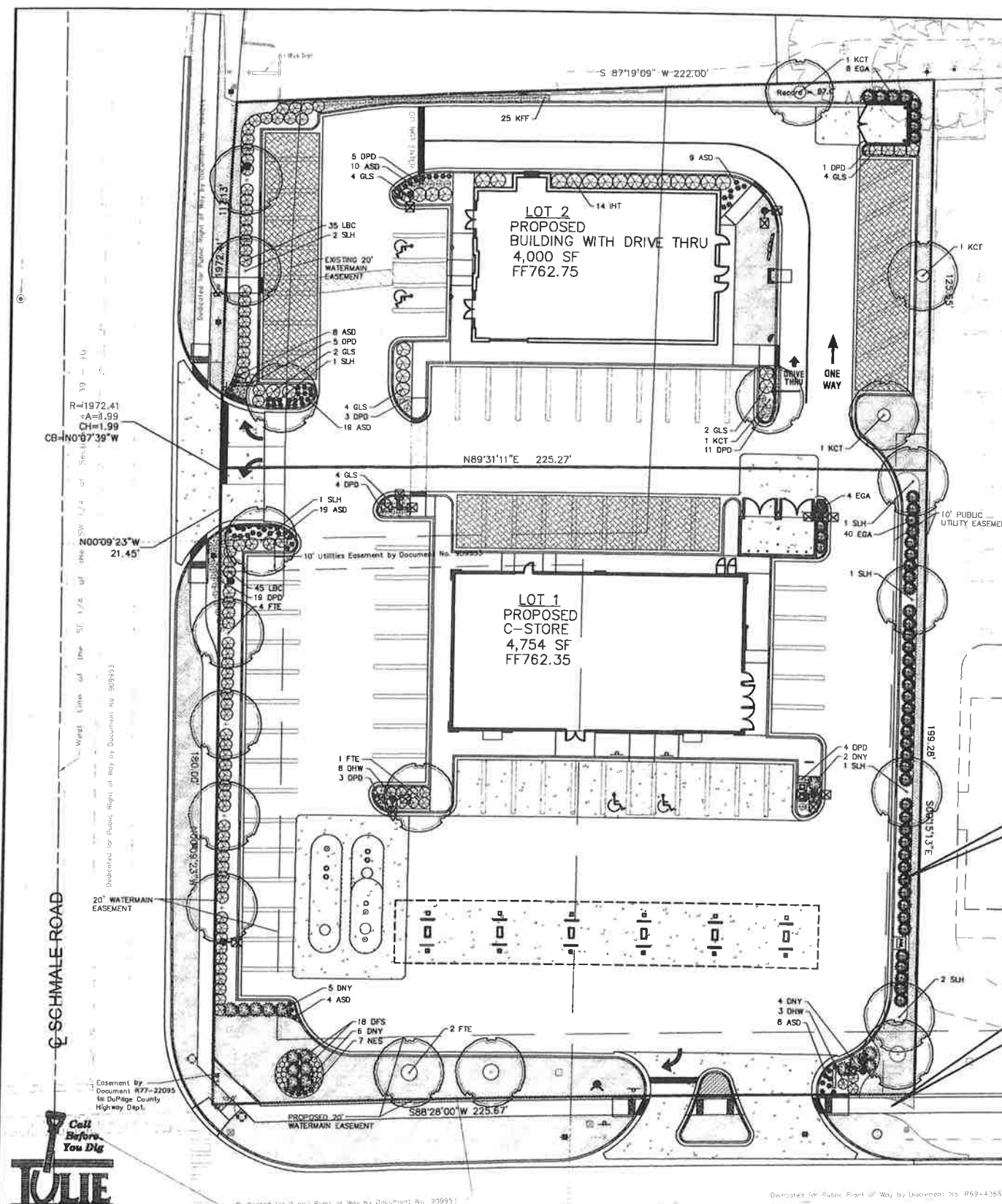
3. PCBMP FOR LOT 2:
 THE IMPERVIOUS AREA IS NOT INCREASING BY MORE THAN 2,500 SQ FT, THEREFORE NO VOLUME/BMP STORAGE IS REQUIRED.

| NO. | DATE | REVISIONS |
|-----|-----------|---|
| 1 | 3/8/2020 | PER CLIENT REVISIONS |
| 2 | 4/21/2020 | PER CLIENT/ARCHITECT REVISIONS |
| 3 | 4/17/2020 | PER CLIENT REQUEST |
| 4 | 4/17/2020 | PER CLIENT LETTER DATED 4/14/2020 |
| 5 | 5/12/2020 | PER CAROL STREAM LETTER DATED 5/14/2020 |

Prepared For:
 Velocity
 400 N State Street
 Chicago, IL 60654
 GENEVA-MAIN COMMONS
 NEC of Schmale Road and Geneva Road
 Carol Stream, Illinois

Prepared By:
 Watermark Engineering Resources, Ltd

Checked By: J. MILLER
 Design By: S. SIMAK
 Drawn By: S. SIMAK
 Date: FEBRUARY 13, 2020
 Scale: 1" = 20'
 Project No.: 19-043



LANDSCAPE NOTES

1. ALL PLANT MATERIAL SHALL BE HARDY TO THE ZONE IT IS BEING PLANTED IN. ALL TREES AND SHRUBS ARE TO BE BALLED AND BURLAPED UNLESS OTHERWISE NOTED AND SHALL BE GROWN IN ACCORDANCE WITH THE STANDARDS SET FORTH BY THE LATEST EDITION OF AMERICAN STANDARD FOR NURSERY STOCK PUBLISHED BY AMERICANHORT.
2. PLANT SIZES CALLED OUT ON THIS PLAN ARE THE MINIMUM SIZE REQUIRED. PLANTS WHICH FAIL TO MEET THE SIZES LISTED, SHALL BE REJECTED AT THE EXPENSE OF THE CONTRACTOR.
3. CONTRACTOR MUST VERIFY ALL MATERIAL QUANTITIES AS DEPICTED ON THE DRAWING. THE PLANT LIST PROVIDED ON THIS PLAN IS FOR CONVENIENCE ONLY.
4. SUBSTITUTIONS MAY NOT BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT/DESIGNER.
5. THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE AGENCIES AND UTILITY LOCATORS 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 IRRIGATION AND LIGHTING PRIOR TO CONSTRUCTION.
6. CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL UTILITIES INCLUDING IRRIGATION 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.
7. ALL UNSUITABLE 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.
8. SOIL MIX PM35 BY MIDWEST TRADING COMPANY OR EQUAL SHALL BE ROTOTILLED INTO ALL PERENNIAL AND ANNUAL PLANTING BEDS PRIOR TO THE INSTALLATION OF THE PLANT MATERIAL. A SLOW RELEASE, GRANULAR FERTILIZER SHALL BE APPLIED TO ALL ANNUAL AND PERENNIAL PLANTING BEDS AT THE RECOMMENDED RATE, AND SHALL BE ROTOTILLED IN WITH THE ABOVE SOIL MIXTURE BEFORE THE PLANT MATERIAL IS INSTALLED.
9. CONTRACTOR TO PROVIDE THOROUGH INITIAL WATERING OF ALL PLANTINGS WITHIN 12 HOURS OF INSTALLATION TO ENSURE ALL AIR POCKETS HAVE BEEN REMOVED AROUND ROOT BALL.
10. ALL PLANT BED AREAS ARE TO BE MULCHED WITH 3" OF DOUBLE SHREDDED HARDWOOD MULCH AND SHALL BE SEPARATED WITH A SPADE EDGE ALONG PERIMETERS ADJACENT TO TURF AREAS. FINAL GRADE (AFTER SETTLING) SHALL BE 1" BELOW ADJACENT CURBS.
11. ALL TURF AREAS ARE TO BE A MINIMUM OF A FIVE WAY BLUEGRASS BLEND, UNLESS OTHERWISE NOTED. CONTRACTOR IS RESPONSIBLE FOR WATERING ALL INSTALLED TURF AREAS UNTIL TIME OF KNOTTING. IF TURF SEED AND SOO OCCUR ON THE SAME PROJECT, CONTRACTOR SHALL VERIFY AND USE SEED MIXTURES TO MATCH SOO.
12. AREAS TO BE SOOED SHALL BE WITH AN "APPROVED TURFGRASS SOO" OF PREMIUM GRADE. SOO SHALL BE A 3 WAY BLEND OF IMPROVED KENTUCKY BLUEGRASS VARIETIES THAT HAS BEEN GROWN LOCALLY TO THE PROJECT SITE. SOO MUST BE MATURED FOR 2 FULL GROWING SEASONS PRIOR TO HARVEST CUTTING AND BE HEALTHY WITH WELL ESTABLISHED ROOTS. SOO SHALL BE FREE OF DISEASE, INSECTS AND DEBRIS. SOO SHALL BE UNIFORM IN LEAF COLOR, TEXTURE, AND DENSITY. SOO SHALL BE DELIVERED, INSTALLED, AND WATERED WITHIN 24 HOURS OF HARVEST IN WHICH TEMPERATURES DO NOT EXCEED 90 DEGREES (F) NOR LESS THAN 55 DEGREES (F). SOO SHALL BE MACHINE-CUT AT A MINIMUM UNIFORM SOO THICKNESS (1.5" OF SOO IS DESIRED) BUT SOO THICKNESS SHALL BE A THICKNESS NECESSARY FOR PLANT VIABILITY. SOO SHALL BE LAID IN STAGGERED STRAIGHT LINES, TIGHTLY AGAINST EACH OTHER WITHOUT STRETCHING OR OVERLAPPING. SOO STAKES SHALL USED ON ALL SLOPES 4:1 OR GREATER.

NOTE:
CONTRACTOR TO MULCH ALL PLANT BEDS (PROPOSED AND EXISTING) WITH TWICE SHREDDED HARDWOOD BARK, DARK BROWN IN COLOR, AND SPADE EDGE WHERE APPLICABLE (TYP)

NOTES:
1. CONTRACTOR TO RESTORE ALL LAWN AREAS WITH 4" PULVERIZED TOPSOIL.
2. PRESERVE ALL DRAINAGE PATTERNS AND ENSURE POSITIVE DRAINAGE AWAY FROM BUILDINGS. SEE ARCHITECTURAL AND ENGINEERING PLANS AS NEEDED (TYP)

13. CONTRACTOR SHALL REPAIR ALL DISTURBED AREAS (INTENDED OR UNINTENDED) AT A MINIMUM, TO THE ORIGINAL CONDITION UNLESS OTHERWISE NOTED.
14. THE EXISTING PLANT MATERIAL SHOWN ON THIS PLAN IS INTENDED SOLELY TO IDENTIFY THEM AS OBSERVED IN THE FIELD. THIS PLAN DOES NOT MAKE ANY CLAIMS ABOUT THE CONDITION OR SAFETY OF ANY OF THE PLANT MATERIAL DESCRIBED HEREIN OR OBSERVED IN THE FIELD.
15. ALL TRANSPLANTED PLANT MATERIAL MUST BE INSTALLED IMMEDIATELY UPON EXTRACTION FROM ITS ORIGINAL LOCATION. UNLESS SPECIFIC ARRANGEMENTS HAVE BEEN MADE WITH THE LANDSCAPE ARCHITECT/DESIGNER, SHOULD IT BECOME UNREASONABLE TO TRANSPLANT ANY OF THE PLANT MATERIAL AS DESCRIBED IN THIS PLAN, DUE TO SITE CONSTRAINTS OR OTHERWISE, CONTRACTOR IS RESPONSIBLE FOR CONTACTING LANDSCAPE ARCHITECT/DESIGNER TO MAKE ALTERNATIVE ARRANGEMENTS.
16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE HEALTH AND VIABILITY OF THE PROPOSED PLANT MATERIAL INCLUDING WATERING, PROTECTION FROM PHYSICAL DAMAGE FROM THE TIME PLANT IS SELECTED THROUGH ITS INSTALLATION.
17. 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.
18. CONTRACTOR TO GUARANTEE PLANT MATERIAL AND LABOR FOR A MINIMUM OF ONE YEAR FROM THE TIME OF INSTALLATION.
19. THE CONTRACTOR IS RESPONSIBLE FOR BECOMING FAMILIAR WITH AND ABIDING BY THE LANDSCAPE ORDINANCES FOR THE SPECIFIC JURISDICTION IN WHICH THE WORK IS TAKING PLACE.
20. BIDDERS SHALL BE RESPONSIBLE FOR EXAMINING THE SITE PRIOR TO PREPARING BID, TO BECOME FAMILIAR WITH THE SPECIFIC SITE CONSTRAINTS.
21. 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 AS PART OF THIS PLAN.
22. THE CONTRACTOR SHALL FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY FOR THE COMPLETION OF ALL THE ITEMS SHOWN ON THE PLANS.
23. 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 PREPARED FOR OWNER REVIEW AND APPROVAL. CONTRACTOR SHALL GUARANTEE PERFORMANCE, PARTS, AND LABOR FOR A PERIOD OF 1 YEAR FROM THE DATE OF FINAL APPROVAL.
24. IF EXISTING IRRIGATION IS PRESENT ON SITE, CONTRACTOR SHALL ADJUST, ADD TO, OR SUBTRACT FROM THE EXISTING IRRIGATION SYSTEM TO ACCOMMODATE ANY PROPOSED ALTERATIONS/ADDITIONS 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.
25. PROVIDE TOPSOIL RE-Spread PER THE FOLLOWING UNLESS OTHERWISE NOTED:
A. 4" MINIMUM IN GRASS OR SOO AREAS
B. 6" MINIMUM IN PLANTING AREAS
C. 12" MINIMUM IN LANDSCAPE ISLANDS

GENERAL NOTES:
1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/28/18) PREPARED BY: KIRSCH LAND SURVEYING, LLC P.O. BOX 929, PLAINFIELD, IL 60544 (630) 627-5589
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.

LANDSCAPE DATA - LOT 2

| | | |
|--|---|--------------|
| OPEN SPACE AREA 3,405 S.F. | = | 170 POINTS |
| LANDSCAPE VALUE 0.05*3,405 | | |
| MAIN STREET LANDSCAPE SETBACK AREA 11,700 S.F. | | |
| LANDSCAPE VALUE 0.35*11,700 | = | 4,095 POINTS |
| PARKING LOT INTERIOR AREA 17,450 S.F. | | |
| LANDSCAPE VALUE 1.5*17,450 | = | 2,618 POINTS |
| TOTAL POINTS REQUIRED = 6,883 POINTS | | |
| TOTAL POINTS PROVIDED = 7,045 POINTS | | |

LANDSCAPE DATA - LOT 1

| | | |
|--|---|--------------|
| OPEN SPACE AREA 6,675 S.F. | = | 334 POINTS |
| LANDSCAPE VALUE .05*6675 | | |
| MAIN STREET LANDSCAPE SETBACK AREA 18,000 S.F. | | |
| LANDSCAPE VALUE 0.35*18,000 | = | 6,300 POINTS |
| GENEVA ROAD LANDSCAPE SETBACK AREA 22,500 S.F. | | |
| LANDSCAPE VALUE 0.35*22,500 | = | 7,875 POINTS |
| PARKING LOT INTERIOR AREA 31,338 | | |
| LANDSCAPE VALUE 1.5*31,338 | = | 4,701 POINTS |
| TOTAL POINTS REQUIRED = 16,389 POINTS | | |
| (16,389*1.20 INCREASE) = 19,666 POINTS | | |
| TOTAL POINTS PROVIDED = 19,700 POINTS | | |

Lot 2 Plant Value Table:

| Description | Point Value | Quantity Provided | Points Provided | Point Pct. |
|-----------------|-------------|-------------------|-----------------|------------|
| Evergreen Tree | 275 | 8 | 2200 | 11% |
| Ornamental Tree | 250 | 0 | 0 | 0% |
| Shade Tree | 225 | 8 | 1800 | 26% |
| Large Shrub | 70 | 0 | 0 | 0% |
| Small Shrub | 35 | 60 | 2100 | 30% |
| Landscape Bed | 0.5 | 1890 | 945 | 13% |
| | | | 7045 | 100% |

Lot 1 Plant Value Table:

| Description | Point Value | Quantity Provided | Points Provided | Point Pct. |
|-----------------|-------------|-------------------|-----------------|------------|
| Evergreen Tree | 275 | 44 | 12100 | 61% |
| Ornamental Tree | 250 | 0 | 0 | 0% |
| Shade Tree | 225 | 13 | 2925 | 15% |
| Large Shrub | 70 | 17 | 1190 | 6% |
| Small Shrub | 35 | 58 | 2030 | 10% |
| Landscape Bed | 0.5 | 2920 | 1465 | 8% |
| | | | 15700 | 100% |

PLANT LIST

SHADE, ORNAMENTAL AND CONIFEROUS TREES

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|--|--------------------------|-------------|
| 9 | SLH | Gleditsia triacanthos var. inermis 'Skyline' | Skyline Honeylocust | 2 1/2" Cal. |
| 5 | KCT | Gymnocladus dioica (Male Only) | Kentucky Coffee Tree | 2 1/2" Cal. |
| 7 | FTE | Ulmus x frontier | Frontier Elm | 2 1/2" Cal. |
| 52 | EGA | Thuja occidentalis 'Smaragd' | Emerald Green Arborvitae | 6' |

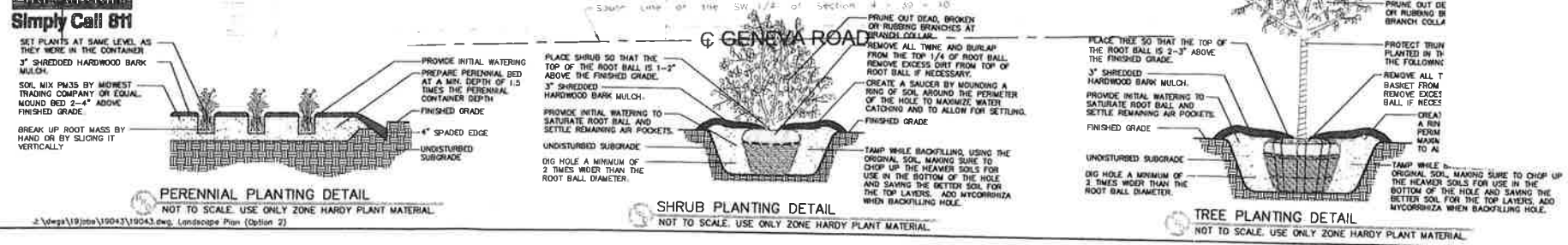
FLOWERING AND EVERGREEN SHRUBS

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|---------------------------------|-----------------------------------|--------|
| 74 | IBC | Aronia melanocarpa 'UCONNAM166' | Low Scape Hedger Black Chokeberry | 2 Gal. |
| 14 | IHT | Hydrangea arborescens 'NCHA2' | Invincibelle Spirit II Hydrangea | 5 Gal. |
| 19 | GLS | Rhus aromatica 'Grow-Low' | Grow-Low Sumac | 5 Gal. |
| 11 | DHW | Weigela x 'Dark Horse' | Dark Horse Weigela | 3 Gal. |
| 21 | DNY | Taxus x media 'Densiflora' | Densiflora Yew | 5 Gal. |

PERENNIALS, ORNAMENTAL GRASS AND GROUNDCOVERS

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|--|----------------------------------|--------|
| 18 | DFS | Helopsis helianthoides 'Tuscan Sun' | Tuscan Sun False Sunflower | 1 Gal. |
| 73 | ASD | Hemerocallis x 'Apricot Sparkles' | Apricot Sparkles Daylily | 1 Gal. |
| 7 | NES | Sedum spectabile 'Neon' | Neon Sedum | 1 Gal. |
| 32 | KFF | Calamagrostis x acutiflora 'Karl Foerster' | Karl Foerster Feather Reed Grass | 1 Gal. |
| 48 | DPD | Sporobolus heterolepis 'Tara' | Dwarf Prairie Dropseed | 1 Gal. |

EXHIBIT B-3



PERENNIAL PLANTING DETAIL
NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.

SHRUB PLANTING DETAIL
NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.

TREE PLANTING DETAIL
NOT TO SCALE. USE ONLY ZONE HARDY PLANT MATERIAL.

LANDSCAPE PLAN OPTION 2

Scale: 1" = 20'

North Arrow

Graphic Scale: 0, 20, 40, 80 feet

Prepared For:
Geneva-Main Commons
425 E. Geneva Road
Carol Stream, Illinois

Watermark Engineering Resources, Ltd.
2631 Ginger Woods Parkway, Suite 100, Aurora, IL 60502
Phone: 630-375-1600 Fax: 630-236-9800 www.watermark-engineering.com

Prepared By:
K. Price

Checked By:
B. Perry

Design By:
K. Price

Drawn By:
K. Price

Date:
October 14, 2019

Scale:
1" = 20'

Project No.:
19-043

LANDSCAPE PLAN OPTION 2

L-1

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| GOVERNING CODES | |
|--|--|
| 2014 (CURRENT EDITION) ALABAMA PLUMBING CODE W/ AMENDMENTS | |
| 2017 NFPA TO NATIONAL ELECTRICAL CODE W/ AMENDMENTS | |
| 2018 INTERNATIONAL BUILDING CODE W/ AMENDMENTS | |
| 2018 INTERNATIONAL ENERGY CONSERVATION CODE W/ AMENDMENTS | |
| 2018 INTERNATIONAL FIRE CODE W/ AMENDMENTS | |
| 2018 INTERNATIONAL FUEL GAS CODE W/ AMENDMENTS | |
| 2018 INTERNATIONAL MECHANICAL CODE W/ AMENDMENTS | |
| 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE W/ AMENDMENTS | |

| BUILDING INFORMATION | | BS SERVICE DISTRICT |
|----------------------|-------|---------------------|
| ZONING: | | |
| CONSTRUCTION TYPE: | | TYPE V |
| SPRINKLER SYSTEM: | | SPRINKLERED |
| PROPOSED USE GROUP: | | MERCANTILE |
| FLOORS: | | 2 |
| GROSS LEASE AREA: | 4,754 | SF |
| BUILDING GROSS AREA: | 4,754 | SF |

| LOT 1 PARKING CALCULATION (1) | | | | |
|-------------------------------|-----------------|-------|---------------------|------------------|
| TENANT | OCCUPANCY | AREA | PARKING/FT | PARKING REQUIRED |
| BLDG MAX USE | RETAIL USE | 2,524 | 1 PER 250 | 10.10 |
| | RESTAURANT AREA | 305 | 1 PER 50 | 6.10 |
| TOTAL BUILDING AREA | | 4,754 | | 16.20 |
| | | | TOTAL PROVIDED | 50 |
| | | | ADDITIONAL REQUIRED | 33.80 |

| ADA PARKING SPACES | | REQUIRED | PROVIDED |
|--------------------|-----------------|----------|----------|
| 90 Degree | 11'-0" X 18'-0" | 2 | 2 |
| 45 Degree | 11'-0" X 18'-0" | 1 | 1 |
| STAIR | 11'-0" X 18'-0" | 1 | 1 |
| DRIVE AHEAD | 11'-0" X 18'-0" | 1 | 1 |
| LOADING BERTH: | | 1 | 1 |
| BIKE PARKING: | | 2 | 2 |
| STAIRING PARKING: | | | |

| AREAS EXCLUDED FROM PARKING CALCULATION: BEER CAVES, COOLER VAULTS, RESTROOMS (1,435 SF) | |
|--|----------|
| BEER CAVES | 1,435 SF |
| COOLER VAULTS | 1,435 SF |
| RESTROOMS | 1,435 SF |

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vequity real estate, redefined.
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312-419-0009 www.ILEKIS.com
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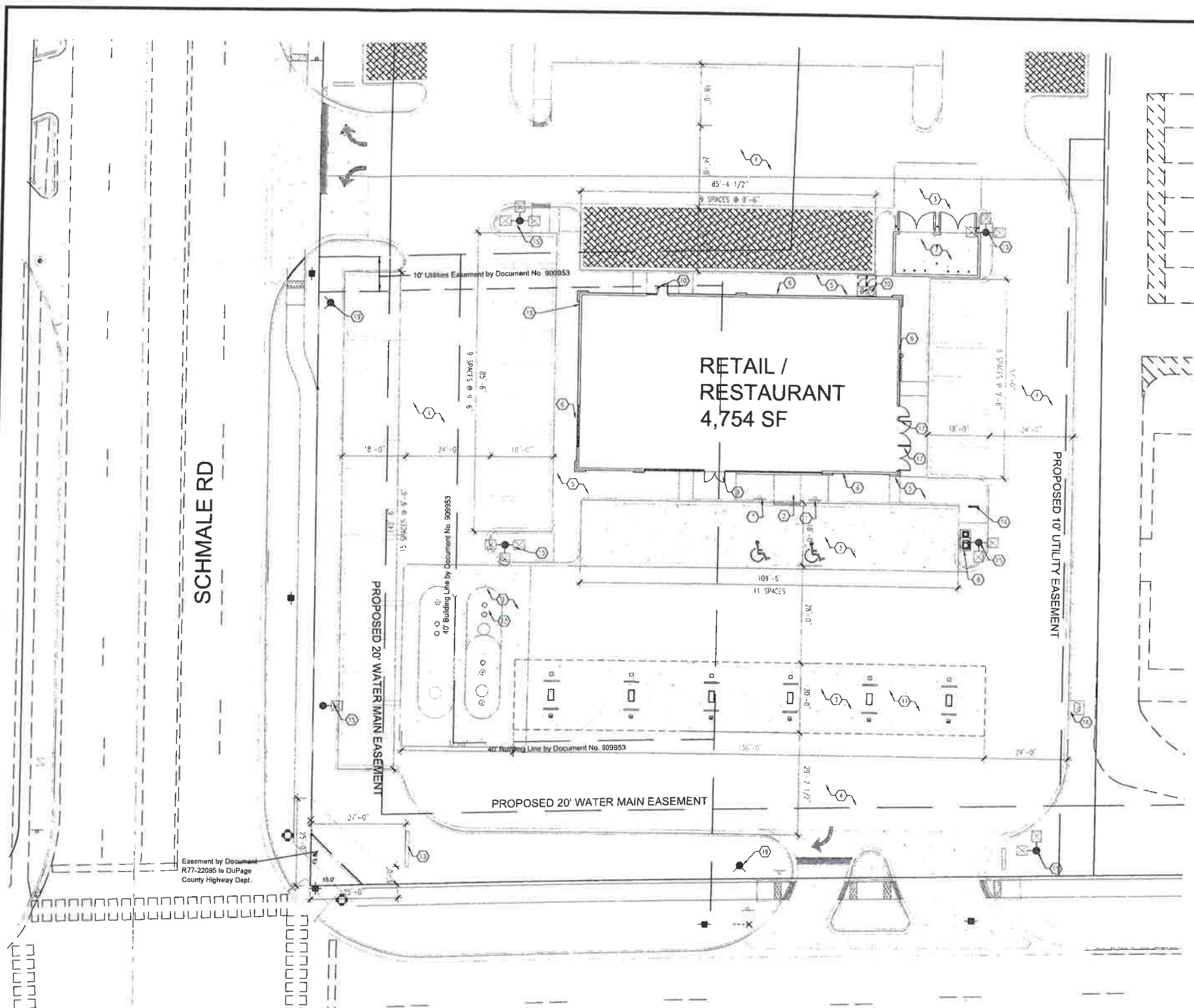
GENERAL NOTES:

- SEE CIVIL FOR GRADING PLAN. SEE CIVIL DRAWING FOR SITE DEMOLITION, NEW PAVEMENT, SITE UTILITIES, SIGNAGE AND FINAL SITE DIMENSIONS.
- SEE AS1.02 FOR ADDITIONAL SITE DETAILS.
- VERIFY THE EXISTENCE OF AND PROTECT ALL EXISTING UTILITY LINES. EXCAVATE WITH CARE.
- INSTALL ADDRESS ON BUILDING AS REQUIRED BY LOCAL CODE.
- PROVIDE KNOX BOX, PER FIRE DEPARTMENT REQUIREMENTS.
- SEE CIVIL DRAWINGS FOR ADDITIONAL SITE SIGNAGE REQUIREMENTS.
- CLEAR LOT AFTER SITE WORK AND AFTER CONSTRUCTION COMPLETION.
- PROTECT ADJACENT PROPERTY. ANY DAMAGE IS TO BE REPAIRED AT CONTRACTOR EXPENSE WITH PERMISSION OF ADJACENT BUILDING OWNER. FOR EXAMPLE, IF SOD IS DAMAGED IT WILL BE REPLACED AND WATERED REGULARLY UNTIL ESTABLISHED.
- PROVIDE EXPANSION JOINTS IN CONCRETE PAVING AND CURBS AS REQUIRED BY MFGR SPECS, OR 10FT SPACING WHICHEVER IS LESS. REFER TO CIVIL DRAWINGS FOR MORE INFORMATION AND DETAILS.

KEY NOTES:

- ADA PARKING SIGN MOUNTED ON POST. SEE CIVIL FOR DETAILS.
- ADA SIDEWALK RAMP TYP. SEE CIVIL.
- NEW CONCRETE PAVEMENT TYP. SEE CIVIL.
- PROVIDE ASPHALT PAVEMENT. SEE CIVIL PLANS FOR PAVING AND GRADING DETAILS.
- CONCRETE SIDEWALK. REFER TO CIVIL DRAWINGS.
- 1/2" ISOLATION JOINT ALONG PROFILE OF BUILDING AND WHERE INDICATED, USE BITUMINOUS FILLER AND SEALANT ALONG EDGE.
- PROVIDE TRASH ENCLOSURE. REFER TO AS1.02 FOR DETAILS.
- AIR / VAC REFER TO CIVIL SHEETS FOR LOCATION.
- MAIN DOOR
- EXIT DOOR
- PROPOSED FUEL CANOPY. REFER TO CIVIL.
- PROPOSED UNDERGROUND FUEL TANKS. REFER TO CIVIL.
- NEW Pylon SIGN UNDER SEPARATE PERMIT.
- NEW BIKE RACK
- NEW LIGHT POLE. REFER TO PHOTOMETRIC PLAN
- VENT STACK REFER TO CIVIL DRAWINGS.
- ELECTRICAL ROOM DOOR
- PROPOSED FIRE DEPARTMENT CONNECTION.
- FIRE HYDRANT REFER TO CIVIL.
- CO2 TANK AND N2 TANK CAGE. ANCHOR PER MANUFACTURER SPEC BY GC.

LEGEND:



E GENEVA RD

ARCHITECTURAL SITE PLAN SHOWN FOR REFERENCE ONLY REFER TO CIVIL DRAWINGS FOR FINAL LAYOUT AND DIMENSIONS.

EXHIBIT C-2



NOTE

| DATE | ISSUED FOR: |
|----------|--------------------------|
| 05/11/20 | ISSUED PER CITY COMMENTS |
| 04/14/20 | ISSUED FOR CITY REVIEW |

SITE PLAN

AS1.01

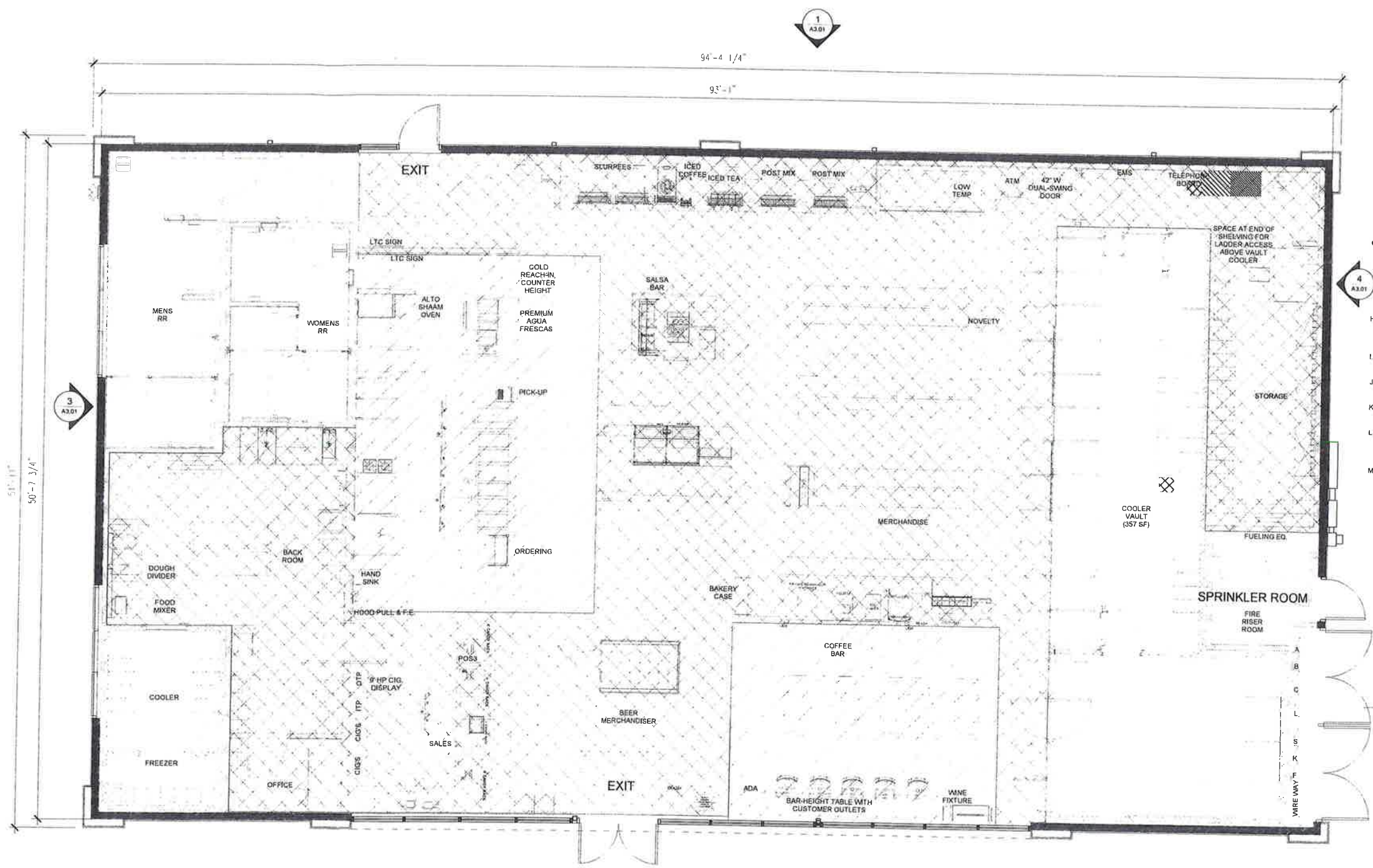
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GENERAL NOTES

- A. FIRE SAFE ALL PENETRATIONS THRU PARTITIONS
- B. PROVIDE ACCESSIBLE THRESHOLD AT EACH EXTERIOR DOOR-SEE DOOR SCHEDULE
- C. PRIME INTERIOR WALLS, COLUMNS TRIM AND DOOR FRAMES
- D. SEE STRUCTURAL FOR CONTROL AND ISOLATION JOINTS AT CONCRETE SLAB AND AROUND COLUMNS
- E. CONTACT OWNER REGARDING HOW THEY WANT TO REKEY THE LOCK FOR THE MAIN ENTRY VS THE SERVICE DOOR, LANDLORD ROOM TO HAVE ELECTRONIC KEY PAD KEY LOCK
- F. ARABIC NUMERALS AT LEAST FOUR INCHES HIGH WITH A MINIMUM STROKE WIDTH OF 0.5 INCHES SHOWING THE ADDRESS OF THE BUILDING SHALL CONTRAST WITH THE BACKGROUND, SHALL BE CONSTRUCTED OF DURABLE MATERIALS, BE PERMANENTLY INSTALLED AND BE READILY VISIBLE. SCRIPT OR WRITTEN NUMBERS ARE NOT PERMITTED. ADDITIONAL NUMBERS SHALL ALSO BE PLACED ON THE SIDE OF THE BUILDING'S STREET ADDRESS.
- G. AT SERVICE DOORS USED AS EXIT ACCESS FOR FIRE FIGHTING, ARABIC NUMERALS A MINIMUM OF FOUR INCHES IN HEIGHT WITH A MINIMUM STROKE OF 0.5 INCH SHALL BE APPLIED TO THE ADDITIONAL DOOR TO INDICATE THE ADDRESS. THE ADDRESS SHALL BE VISIBLE FROM THE PARKING LOT OR FIRE APPARATUS ACCESS
- H. THIS IS A SPRINKLERED BUILDING PER REQUIREMENT OF VILLAGE OF CAROL STREAM. SEE FP DRAWINGS FOR LAYOUT.
- I. SEE STRUCTURAL FOR CONTROL JOINTS AND EXPANSION JOINTS.
- J. ALL JOINT SYSTEMS IN RATED WALL ASSEMBLIES SHALL COMPLY WITH UL 2079
- K. ANY PENETRATIONS THROUGH RATED ASSEMBLIES SHALL COMPLY WITH UL 283
- L. PROVIDE A KNOX BOX TO ENABLE THE FIRE DISTRICT TO HAVE ACCESS TO THE BUILDING AND THE BUILDING'S FIRE PROTECTION FEATURES.
- M. G.C. TO PROVIDE PORTABLE FIRE EXTINGUISHERS WITHIN THE BUILDING. THE TYPE, SIZE, AND SPACING MUST MATCH THE SPECIFIC HAZARD THEY ARE TO PROTECT. CONTACT THE FIRE DISTRICT FOR APPROVAL OF THE TYPES AND LOCATIONS OF PORTABLE FIRE EXTINGUISHERS TO BE USED PRIOR TO FINAL OCCUPANCY.

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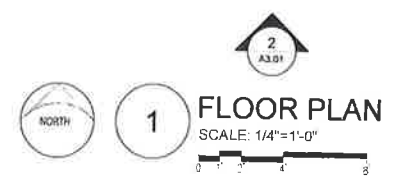


BLDG GROSS AREA: 4,754 SF

RETAIL NET AREA: 2,524 SF

RESTAURANT NET AREA: 805 SF

INTERIOR LAYOUT SHOWN FOR REFERENCE ONLY



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

EXHIBIT C-4

NOTE:

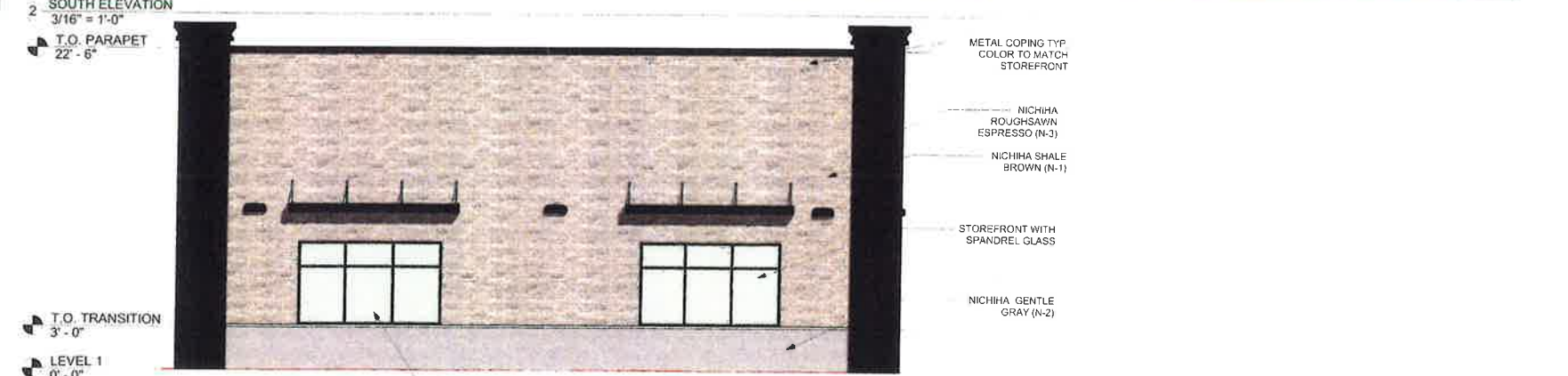
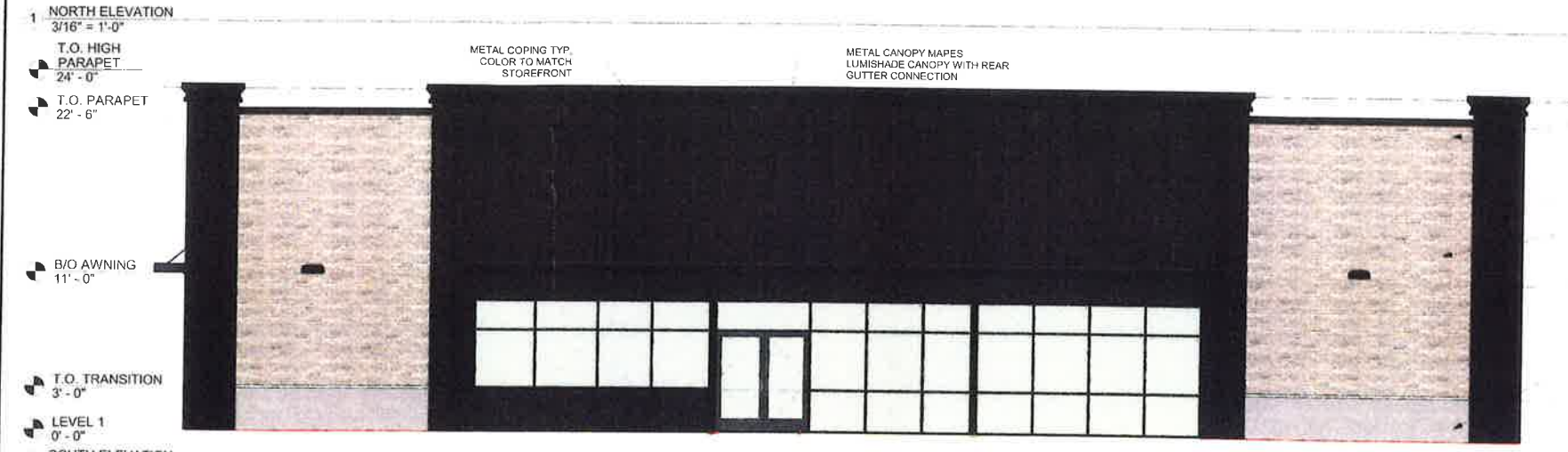
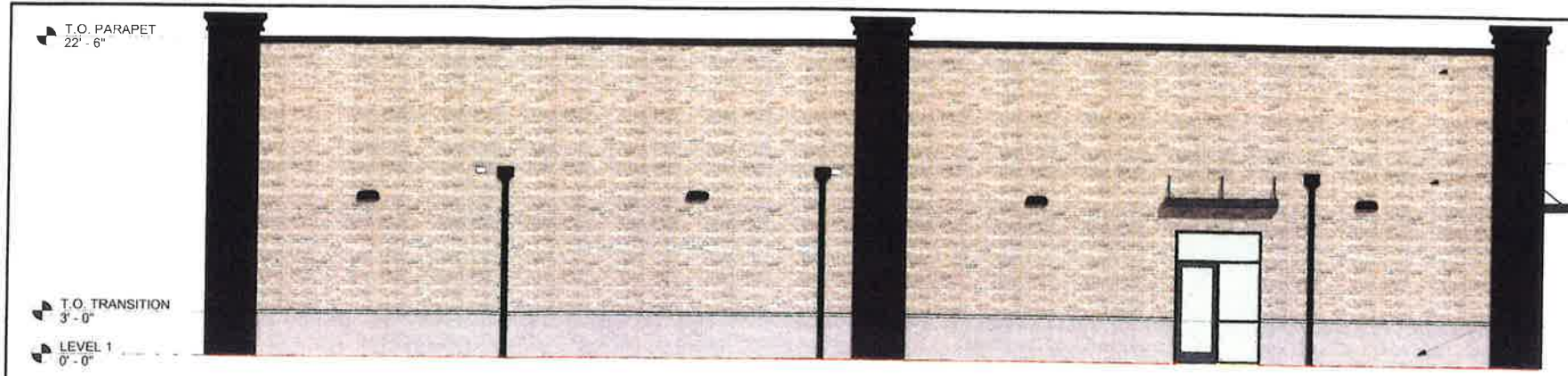
RETAIL BUILDING
PROJECT # 1814-31
425 E GENEVA ROAD
CAROL STREAM, IL 60188

DATE: ISSUED FOR:

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|----------|--------------------------|
| 05/11/20 | ISSUED PER CITY COMMENTS |
| 04/14/20 | ISSUED FOR CITY REVIEW |

FLOOR PLAN

A1.01



| MATERIAL SCHEDULE | | | | |
|-------------------|--------------------------|---------------------|--|---|
| LEGEND | SYMBOL | COLOR | MANUFACTURER | TYPE |
| | FIBER CEMENT PANEL (N-1) | SHALE BROWN | NICHHA | |
| | CONTROL JOINT SEALANT | COLOR: TBD | DOW CORNING | DOW CORNING 790 |
| | METAL COPING | COLOR: TBD | PAC-CLAD PETERSEN | |
| | FIBER CEMENT PANEL (N-2) | GENTLE GRAY | NICHHA | |
| | CONTROL JOINT SEALANT | COLOR: TBD | DOW CORNING | DOW CORNING 790 |
| | METAL COPING | COLOR: TBD | PAC-CLAD PETERSEN | |
| | FIBER CEMENT PANEL (N-3) | ESPRESSO | NICHHA ROUGH SAWN | |
| | CONTROL JOINT SEALANT | COLOR: BRONZE | DOW CORNING | DOW CORNING 790 |
| | METAL COPING | COLOR: DARK BRONZE | PAC-CLAD PETERSEN | |
| | METAL CANOPY | DARK BROWN | SUPERSHADE BY MAPES ARCHITECTURAL CANOPIES OR APPROVED EQUAL | 4" PROJECTION |
| | WALL PACK | BROWN | GE | EXTERIOR LED WALL PACK # ENLSC1_15H750 |
| | STOREFRONT | DARK BROWN ANODIZED | | CLEAR ANODIZED STOREFRONT WITH 1" INSULATED GLASS |
| | METAL DOORS AND FRAME | SEALSKIN SW7675 | SHERWIN WILLIAMS | |

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312-419-0009 www.ILEKIS.com
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NOTE:

EXHIBIT C-7

RETAIL BUILDING
PROJECT # 1814-31
425 E GENEVA ROAD
CAROL STREAM, IL 60188

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| 05/11/20 | ISSUED PER CITY COMMENTS |
| 04/14/20 | ISSUED FOR CITY REVIEW |

LOT 1 EXTERIOR ELEVATIONS AND SCHEDULE

A3.01



6 3D View 1_1
12" = 1'-0"



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7-Eleven #38850

425 E. Geneva Rd

Carol Stream, IL 60197

May 14, 2020

Account Manager: Katie Joehnk

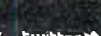
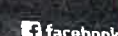
K.Joehnk@everbrite.com (414) 529-7284

EXHIBIT D-1

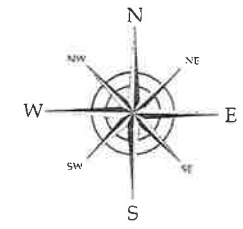
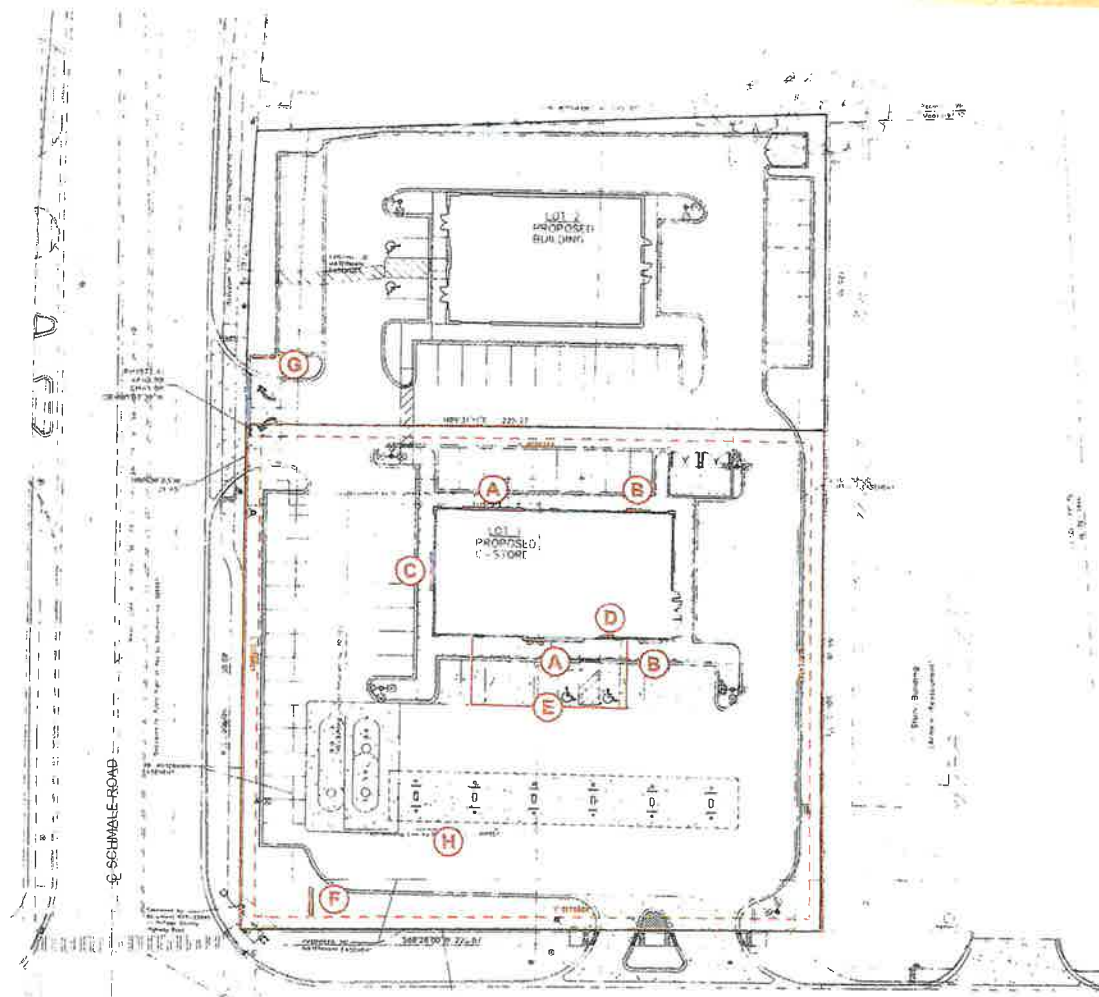


75

Wisconsin 75
Deloitte



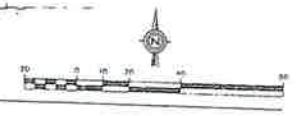
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 COMMUNITY DEVELOPMENT
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 Site Plan



| | |
|---|---------------------------------------|
| A | 42" 7-Eleven Channel Letters |
| B | Laredo Taco Channel Logo & Letter Set |
| C | 36" 7-Eleven Channel Letters |
| D | Interior ATM Sign |
| E | Window Vinyl |
| F | Monument Sign |
| G | Tenant Sign |
| H | Amoco Canopy Signage |

EXHIBIT D-2

Site Plan
 See Graphic Scale



Customer/Site No: 7ELEV38850
 Address: 425 E. Geneva Rd, Carol Stream, IL 60197
 Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
 Date: 05/14/20
 Customer Signature

Project No: 429298-2



FACE 7 OF 8
 All the drawings and designs are the intellectual property of Everbrite, LLC. All construction is to be completed without further notice submitted to Everbrite, LLC, if applicable.

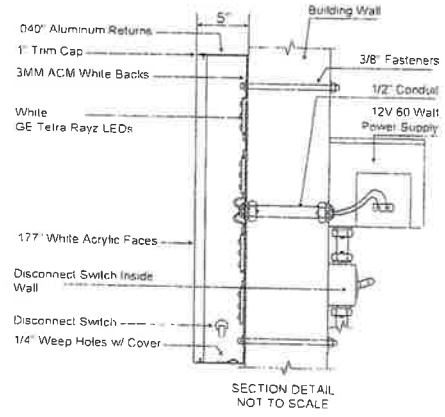
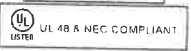
EXHIBIT D-3

MAY 14 2020
COMMUNITY DEVELOPMENT DEPT Building Signage

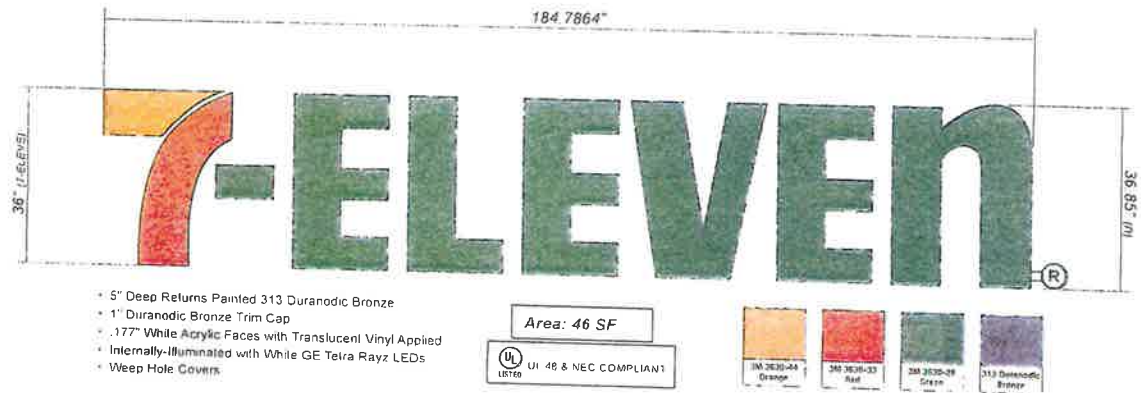


- 5" Deep Returns Painted 313 Duranodic Bronze
- 1" Duranodic Bronze Trim Cap
- 177" White Acrylic Faces with Translucent Vinyl Applied
- Internally-Illuminated with White GE Tetra Rayz LEDs
- Weep Hole Covers

Area: 64.4 SF

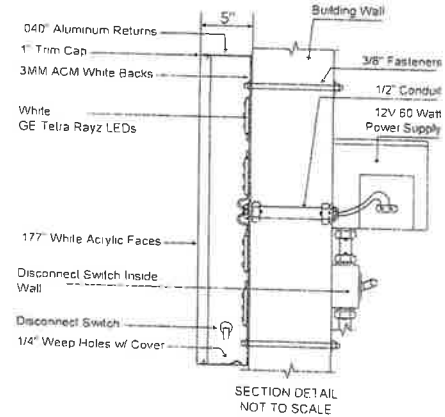
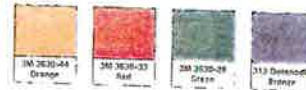


Front View & Side Mounting Detail -CL42REM 42" Internally-Illuminated Remote Channel Letters - Sign A
3/8" = 1' 0" *Must be printed at actual size for scale to apply*



- 5" Deep Returns Painted 313 Duranodic Bronze
- 1" Duranodic Bronze Trim Cap
- 177" White Acrylic Faces with Translucent Vinyl Applied
- Internally-Illuminated with White GE Tetra Rayz LEDs
- Weep Hole Covers

Area: 46 SF



Front View & Side Mounting Detail -CL36REM 36" Internally-Illuminated Remote Channel Letters - Sign C
1/2" = 1' 0" *Must be printed at actual size for scale to apply*



Customer/Site No: 7ELEV38850
Address: 425 E. Geneva Rd, Carol Stream, IL 60197
Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
Date: 05/14/20
Customer Signature:

Project No: 429298-2



PAGE 2 OF 8
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EXHIBIT D-4

MAY 14 2020

COMMUNITY DEVELOPMENT
DEPT



- Single-Faced internally illuminated pin-mount channel logo & letter set
- Aluminum faces w/ POLY WHITE OPAQUE RETURNS
- Internally illuminated w/ GE Tetra Rayz



| |
|---------------------------------|
| Boxed Area: 60.24 SF |
| Letter Area: 24.5 SF |
| UL LISTED UL 48 & NEC COMPLIANT |

Laredo Taco Aluminum Wall Sign (pin mounted) - Sign B
3/4" = 1' *Must be printed at actual size for scale to apply



Everbrite, LLC • 4700 South York Street • Chicago, IL 60632
 Customer/Site No: 7ELEV38850
 Address: 425 E. Geneva Rd, Carol Stream, IL 60197
 Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
 Date: 05/14/20
 Customer Signature:

Project No: 429298-2



PAGE 3 OF 6
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EXHIBIT D-5

MAY 14 2020
COMMUNITY DEVELOPMENT
DEPT
ATM Window Vinyl

TYPICAL WINDOW VINYL AND ATM IMAGE IS SHOWN FOR CONCEPT ONLY
ALL ILLUSTRATIONS ARE SUBJECT TO CHANGE PENDING SURVEY/BUILDING ELEVATIONS, CODE COMPLIANCE, SITE SPECIFIC SUPPLIED ILLUSTRATIONS

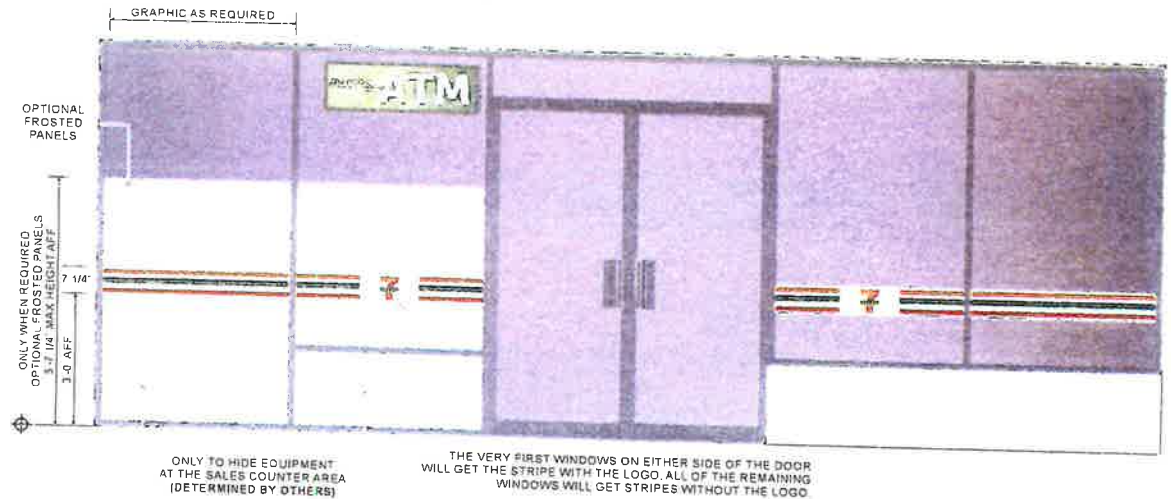


ONE (1) INTERIOR ATM INTERNALLY ILLUMINATED S/F WINDOW SIGN. 3/16" THICK FLAT WHITE POLYCARBONATE FACE W/ DIGITALLY PRINTED IMAGE VINYL TO BE APPLIED FIRST SURFACE. CABINET TO BE INTERNALLY ILLUMINATED W/ GE WHITE LEDS. 4 DEEP ALUM. CABINET & 1" RETAINERS ALL PAINTED 313E DURANODIC BRONZE. SIGN TO HANG INSIDE THE STORE BEHIND GLASS AS INDICATED IN PHOTO OVERLAY WITH EYE BOLTS.

ITEM: SIGN TO: DIGITALLY PRINTED IMAGE VINYL
MATERIAL: 313E DURANODIC BRONZE

NOTE: ATM SIGN TO BE FABRICATED & INSTALLED BY OTHERS

Front Elevation & Side Mounting Detail - ATM S/F Window Sign - Sign C
1" = 1'-0"
*Must be printed at actual size for scale to apply
Display Square Foolage (Cabinet): 3.2



WINDOW VINYL GRAPHICS
VINYL GRAPHICS TO BE APPLIED SECOND SURFACE ONTO DESIGNATED STORE WINDOWS

NOTE: WINDOW GRAPHICS KITS TO BE PROVIDED AND INSTALLED BY OTHERS. NOT PART OF EVERBRITE'S SCOPE OF WORK.
NOTE: FOR FULL INSTALLATION INSTRUCTIONS, REFER TO 7-ELEVEN SIGNAGE MANUAL

Front Elevation - Typical Window Vinyl Graphics - Sign D
3/8" = 1'-0"
*Must be printed at actual size for scale to apply



Everbrite, LLC • 4885 Maple Street • Chicago, IL 60630
Customer/Site No: 7ELEV38850
Address: 425 E. Geneva Rd, Carol Stream, IL 60197
Description: 7-11/Amoco Brand Book

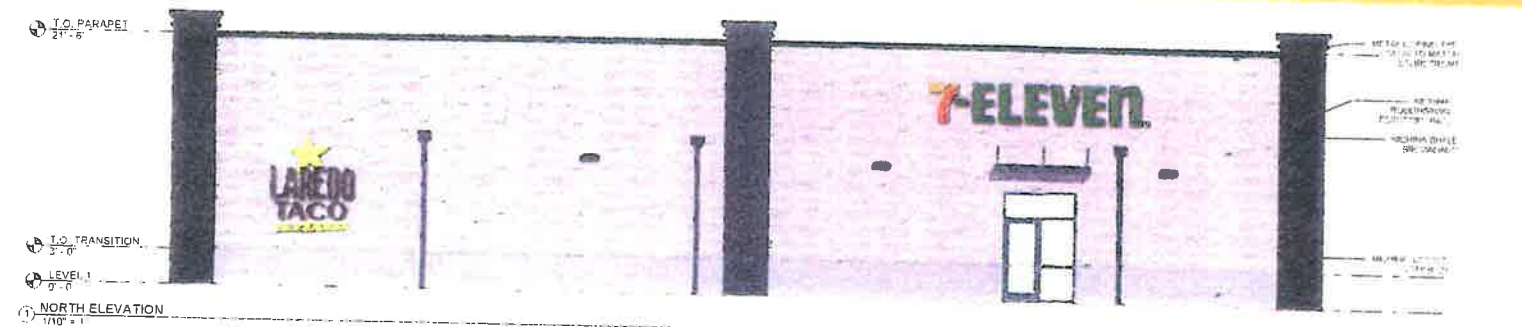
Prepared By: T. Heesen
Date: 05/14/20
Customer Signature: _____
Project No: 429298-2



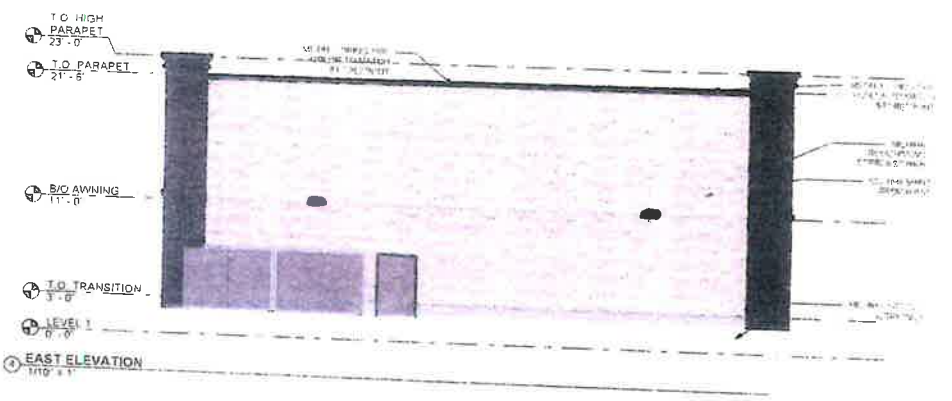
Page 4 of 8
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EXHIBIT D-6

RECEIVED
 MAY 14 2020
 COMMUNITY DEVELOPMENT
 Building Elevations



| RAISED INFORMATION | |
|--------------------|-------------------|
| North Elevation | 185' x 50' 0" |
| North Progression | 172' 00" x 50' 0" |
| South Elevation | 165' 0" x 50' 0" |
| South Progression | 172' 00" x 50' 0" |
| West Elevation | 187' 1" x 50' 0" |
| West Progression | 168' 50" x 0" |



Everbrite Everbrite, LLC
 Customer/Site No: 7ELEV38850
 Address: 425 E. Geneva Rd, Carol Stream, IL 60197
 Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
 Date: 05/14/20
 Customer Signature: _____
 Project No: 429298-2

7-ELEVEN
 Everbrite, LLC
 7-Eleven, 7-Eleven logo and design are trademarks of Everbrite, LLC. Use in connection with a franchise approval program without the written consent of Everbrite, LLC is prohibited.

EXHIBIT D-7

MAY 14 2020
 COMMUNITY DEVELOPMENT DEPT
 Frider Monument

CONSTRUCTION

| | |
|--------------|----------|
| SF Allowed | 13 Sq Ft |
| SF Proposed | 48 Sq Ft |
| OAK Allowed | 8 Sq Ft |
| OAK Proposed | 23 Sq Ft |



Pylon - Sign F
 3/4" = 1' Must be printed at actual size for scan as above



Everbrite, LLC • 4398 Boone Road • Chicago, IL 60630
 Customer/Site No: 7ELEV38850
 Address: 425 E. Geneva Rd, Carol Stream, IL 60197
 Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
 Date: 05/14/20
 Customer Signature: _____
 Project No: 429298-2



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EXHIBIT D-8

MAY 7 2020
 COMMUNITY DEVELOPMENT
 DEPT
 Tenant Monument

REVISIONS

| | |
|--------------|---------|
| ST Approved | 7/2/20 |
| ST Prepared | 10/2/20 |
| OAH Approved | 8/1/20 |
| OAH Prepared | 8/1/20 |



Pylon - Sign F
 3/4" = 1'
 *Must be printed at actual size for scale to apply.



Customer/Site No: 7ELEV38850
 Address: 425 E. Geneva Rd, Carol Stream, IL 60197
 Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
 Date: 05/14/20
 Customer Signature: _____
 Project No: 429298-2



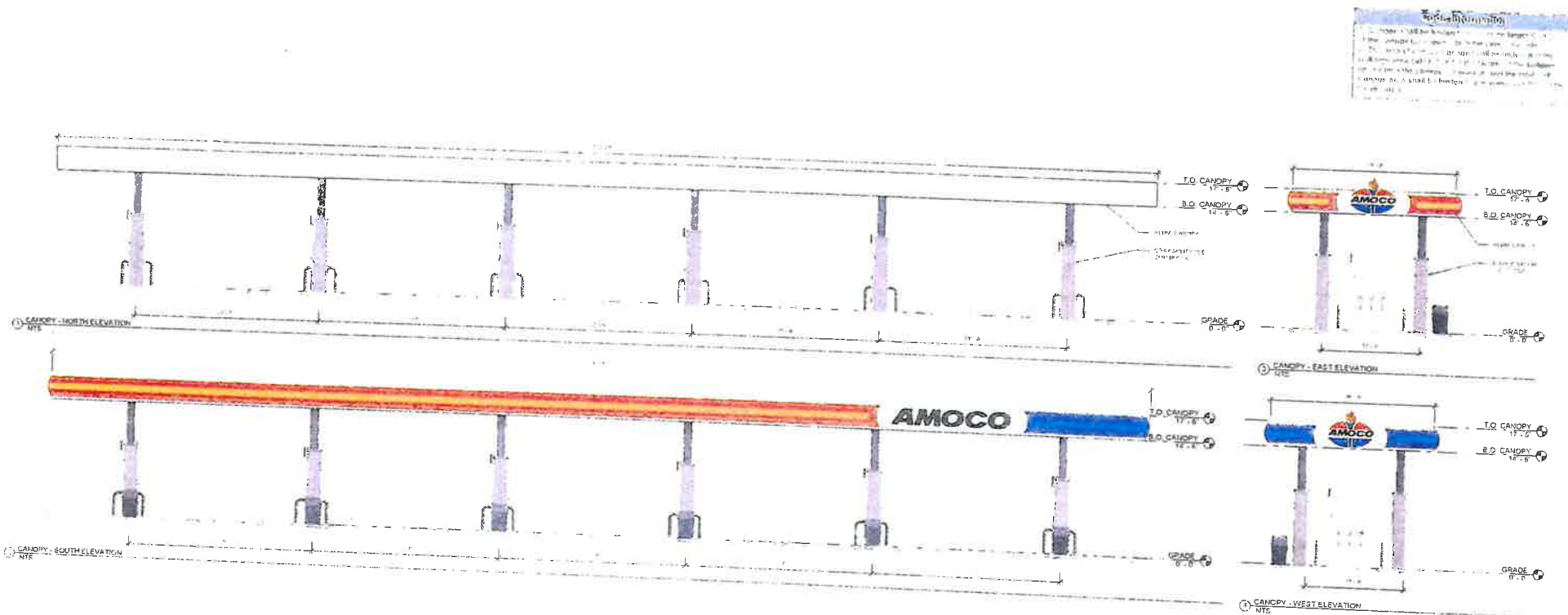
PAGE 7 OF 9
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EXHIBIT D-9

RECEIVED
MAY 14 2020
COMMUNITY SIGNAGE DIVISION
Canopy Signs

CONCEPT ONLY

STANDARD AMOCO SIGN / CANOPY TREATMENT TO BE PROVIDED BY APPROVED SIGN / CANOPY SUPPLIER FOR AMOCO
 AMOCO CANOPY AND CANOPY SIGNAGE TO BE MANUFACTURED/INSTALLED BY OTHERS; NOT PART OF EVERBRITE'S SCOPE OF WORK



Everbrite
 Everbrite, LLC • 425 E. Geneva Rd. Carol Stream, IL 60197
 Customer/Site No. 7ELEV38850
 Address: 425 E. Geneva Rd, Carol Stream, IL 60197
 Description: 7-11/Amoco Brand Book

Prepared By: T. Heesen
 Date: 05/14/20
 Customer Signature: _____
 Project No: 429298-2

7-ELEVEN
 Sheet 8 of 8
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ORDINANCE NO. 2020-__ - __

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A DRIVE-UP SERVICE WINDOW (521 S. SCHMALE ROAD AND 431 E. GENEVA ROAD - 425 E. GENEVA ROAD LLC)

WHEREAS, V Holdings, Inc., formerly known as Vequity Holdings, Inc., on behalf of 425 E. Geneva Road LLC, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit for a Drive-Up Service Window, as provided in Sections 16-9-4(C)(1) and 16-9-3(C)(11) of the Carol Stream Code of Ordinances, on the properties legally described in Section 2 herein and commonly known as 521 S. Schmale Road, Carol Stream, Illinois, and 431 E. Geneva Road, Carol Stream, Illinois (the Properties); and

WHEREAS, V Holdings, Inc., has now assigned its interest in the Properties to 425 E. Geneva LLC; 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 May 26, 2020, following proper legal notice of said public hearing, after which the Combined Plan Commission/Zoning Board of Appeals recommended to the Mayor and Board of Trustees of the Village that the Special Use Permit be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the 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 Special Use Permit, and the Findings and Recommendations of the Combined Plan Commission / Zoning Board of Appeals, have determined and find that the requested Special Use Permit:

1. Is deemed necessary for the public convenience at the location. *The drive-up service window will provide an amenity to the residents, business owners/employees, and visitors to the community.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The proposed use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare, and has been designed in a safe and efficient manner.*

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 surrounding area has commercial uses, and as such, the proposed drive-up service window use should not be injurious to the use and enjoyment of other properties in the immediate vicinity for the purposes already permitted, nor diminish or impair property values within the area.*
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *All surrounding properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding properties.*
5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Utilities, access roads, drainage and other public improvements will be upgraded to improve upon systems 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, including all associated exemptions.*

SECTION 2:

The Special Use Permit, as set forth in the above recitals, is hereby approved and granted to 425 E. Geneva Road LLC, subject to the conditions set forth in Section 3, upon the real estate commonly known as 521 S. Schmale Road, Carol Stream, Illinois; and 431 E. Geneva Road, Carol Stream, Illinois, and legally described as follows:

521 S. Schmale Road, Carol Stream, IL

LOT 1 IN ANDERSON'S MAIN STREET SUBDIVISION, BEING A SUBDIVISION OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 24, 1969 AS DOCUMENT NO. R69-42683, IN DUPAGE COUNTY, ILLINOIS.

431 E. Geneva Road, Carol Stream, IL

LOT 2 IN ANDERSON'S MAIN STREET SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 24, 1969 AS DOCUMENT R69-42683, IN DUPAGE COUNTY, ILLINOIS

hereinafter referred to as the Subject Properties.

SECTION 3:

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

1. That the Special Use for a Drive-Up Service Window shall be limited to a food service use or a single lane bank use;
2. That the Subject Property will be developed in accordance with Ordinance No. _____ (An Ordinance Approving a Special Use Permit for an Auto Service Station, A Special Use Permit for a Planned Unit Development, and Final PUD Plans for Two Commercial Lots) and this ordinance; and
3. That the site and business must be maintained and operated in accordance with all State, County and Village codes and regulations.

SECTION 4:

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

1. Final PUD Plan Option 2 (Exhibit A-1, received by the Community Development Department May 27, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
2. Preliminary Engineering Plan Option 2 (Exhibit A-2, received by the Community Development Department May 14, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
3. Landscape Plan Option 2 (Exhibit A-3, received by the Community Development Department May 14, 2020), prepared by Watermark Engineering Resources, Ltd., 2631 Ginger Woods Parkway, Suite 100, Aurora, Illinois, 60502.
4. Cover Sheet (Exhibit B-1, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
5. Site Details (Exhibit B-2, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
6. Lot 2 Option 1 Floor Plan (Exhibit B-3, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
7. Lot 2 Option 2 Floor Plan (Exhibit B-4, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.

8. Lot 2 Option 1 Exterior Elevations (Exhibit B-5, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.
9. Lot 2 Option 2 Exterior Elevations (Exhibit B-6, received by the Community Development Department May 14, 2020), prepared by Ilekis Architects & Planners, 223 W. Jackson Boulevard, Suite 1000, Chicago, Illinois, 60606.

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 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

425 E. Geneva Road LLC, being the owner and/or party in interest of the Subject Properties legally described in this ordinance, and its successors and assigns do hereby accept, concur, and agree to develop and use the Subject Properties in accordance with the terms and conditions of this Ordinance, and 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. 425 E. Geneva Road LLC, its successors and assigns, further agree 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.

425 E. Geneva Road LLC

By: _____
Chris Ilekis, Manager

Date

EXHIBIT A-1

Lot 2

1 Story Brick Building
RECEIVED
MAY 27 2020
COMMUNITY DEVELOPMENT DEPT

| Parking Requirements - Lot 1 | | | | |
|------------------------------|---------------------|-------|--------------------------|------------------|
| Tenant | Occupancy | Area | Parking/SF | Parking Required |
| MIX USE | RETAIL AREA | 2,524 | 1 PER 250 | 10 |
| | RESTAURANT AREA | 805 | 1 PER 55 | 15 |
| | | | | 25 |
| | TOTAL BUILDING AREA | 4,754 | TOTAL REQUIRED (PER REA) | 35 |
| | | | TOTAL PROVIDED | 50 |
| | | | SURPLUS/(DEFICIT) | 15 |

| Parking Requirements - Lot 2 - With Drive Thru | | | | |
|--|-------------------------------|-------|-------------------|------------------|
| Tenant | Occupancy | Area | Parking/SF | Parking Required |
| RESTAURANT w/DT | RESTAURANT AREA | 3,891 | 1 PER 55 | 71 |
| | LANDLORD ROOM | 109 | | |
| | TOTAL BUILDING AREA | 4,000 | TOTAL REQUIRED | 71 |
| | | | TOTAL PROVIDED | 29 |
| | | | SURPLUS/(DEFICIT) | (42) |
| | WITH SHARED PARKING AGREEMENT | | Variance Required | (27) |
| | | | | Y |

Stacking Requirement
 Minimum of 10 stacking spaces for drive-through window service with a minimum of 5 of these spaces designed for the ordering station.

| | |
|-------------------|----|
| Required | 10 |
| Provided | 9 |
| Variance Required | Y |

GENERAL NOTES:
 1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, LLC P.O. BOX 929, PLAINFIELD, IL 60544 (630) 627-5589
 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

| LOT 1 | |
|-----------------------|----|
| REGULAR SPACES | 48 |
| ADA ACCESSIBLE SPACES | 2 |
| TOTAL SPACES | 50 |
| LOT 2 | |
| REGULAR SPACES | 27 |
| ADA ACCESSIBLE SPACES | 2 |
| TOTAL SPACES | 29 |

SITE DATA

| | | |
|---------------------|---|-----------------------------|
| LOT AREA | = | 72,544 S.F. (1.66 AC.) |
| IMPERVIOUS AREA | = | 58,474 S.F. (1.34 AC.)(81%) |
| PERVIOUS AREA | = | 14,070 S.F. (0.32 AC.)(19%) |
| LOT 1 AREA | = | 45,372 S.F. (1.04 AC.) |
| LOT 1 BUILDING AREA | = | 4,650 S.F. |
| LOT 2 AREA | = | 27,172 S.F. (0.62 AC.) |
| LOT 2 BUILDING AREA | = | 4,000 S.F. |

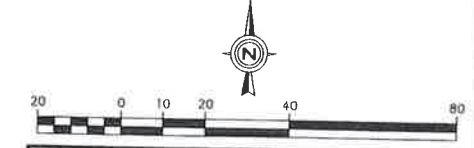
Setback Requirements
 Zoning B-3

| Building | Yard - Corner Lot | Required (feet) | Proposed (feet) | Variance/Exemptions |
|------------------------|------------------------|-----------------|-----------------|---------------------|
| Fuel Center | Front - Geneva | 100 | 115 | No |
| | Front - Schmale | 100 | 73 | Yes |
| | Rear - North | 40 | 33 | Yes |
| | Interior - East | 0 | 58 | No |
| Canopy | Front - Geneva - South | 35 | 40 | No |
| | Front - Schmale - West | 35 | 57 | No |
| | Rear - North | 35 | N/A | No |
| | Interior - East | 35 | N/A | No |
| Parking/Aisle Frontage | Parking - Geneva | 20 | N/A | No |
| | Front - Schmale | 20 | 7.4 | Yes |
| | Aisle - Geneva | 10 | 11 | No |
| | Aisle - Schmale | 10 | 25.4 | No |
| | Parking - East | 0 | 32 | No |
| Air/Vac | Front - Geneva | 35 | 93 | No |
| | Front - Schmale | 35 | 185 | No |
| | Rear - North | 35 | 100 | No |
| | Interior - East | 35 | 37 | No |
| Lot 2 - Drive Thru | Front - Schmale | 100 | 76 | Yes |
| | Rear | 40 | 68 | No |
| | Interior - North | 0 | 28 | No |
| | Interior - South | 0 | 39 | No |
| Parking/Aisle Frontage | Parking - Front | 20 | 8 | Yes |
| | Aisle - South | 10 | 0 | Yes |
| | Aisle - North | 10 | 2 | Yes |
| | Aisle - Rear | 10 | 24 | No |

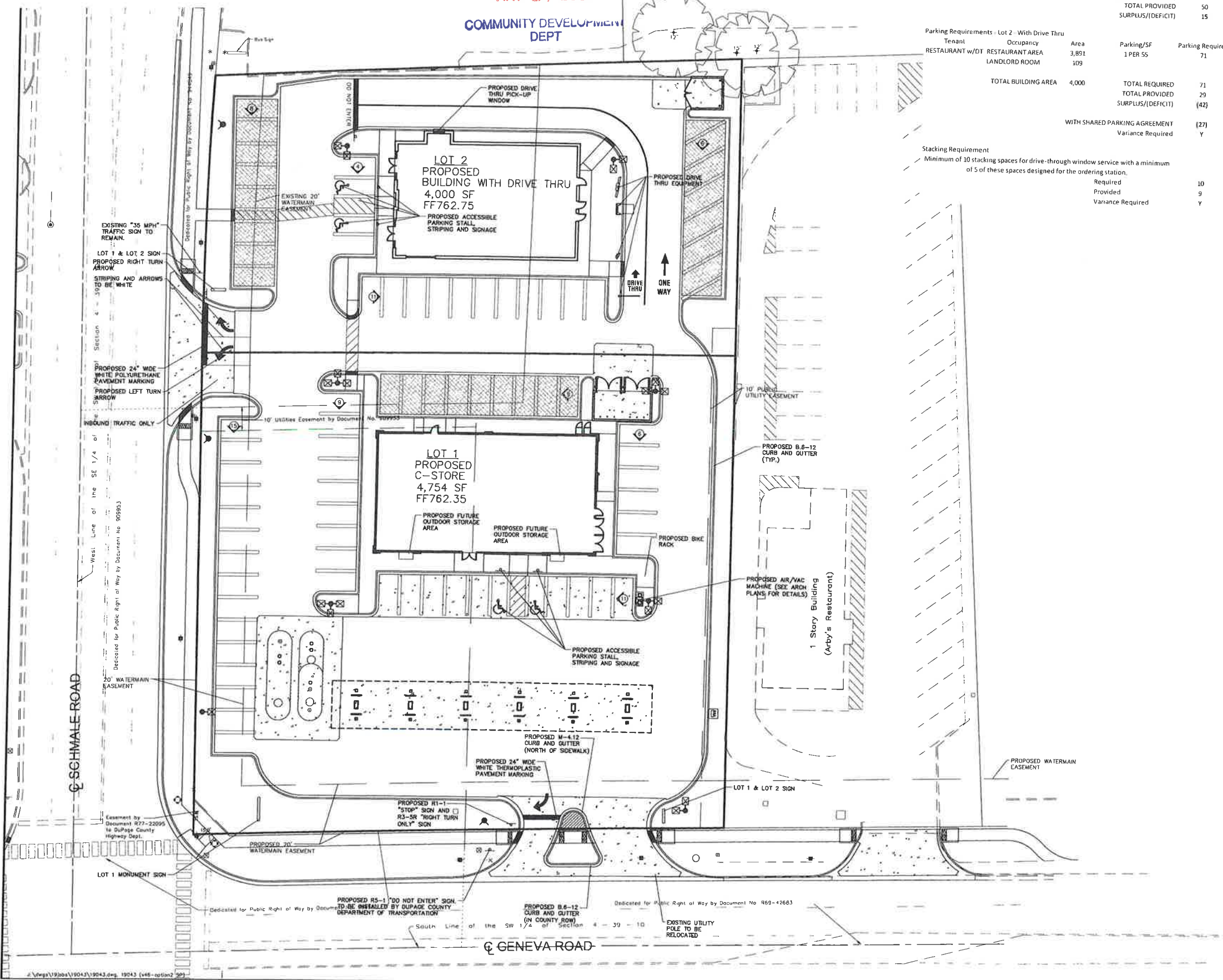
NOTE: SHARED ACCESS AND PARKING SHALL BE SUBJECT TO THE TERMS OF THE "DECLARATION OF EASEMENTS, COVENANTS, AND RESTRICTIONS".

- [Symbol] = EXCLUSIVE PARKING STALLS ON LOT 1 (35)
- [Symbol] = NON-EXCLUSIVE STALLS ON LOT 1 (15) TO BE USED BY LOT 1 OR LOT 2

NOTE: ALL SITE/PUBLIC IMPROVEMENTS SHOWN FOR LOT 2 ON THIS PLAN WILL BE COMPLETED CONCURRENTLY WITH CONSTRUCTION OF LOT 1.



FINAL PUD PLAN OPTION 2



| DATE | REVISIONS |
|-----------|-----------|
| 5/10/2020 | 1 |
| 5/12/2020 | 2 |
| 5/15/2020 | 3 |
| 5/17/2020 | 4 |
| 5/17/2020 | 5 |
| 5/17/2020 | 6 |

Prepared For:
GENEVA MAIN COMMONS
 NEC of Schmale Road and Geneva Road
 Carol Stream, Illinois

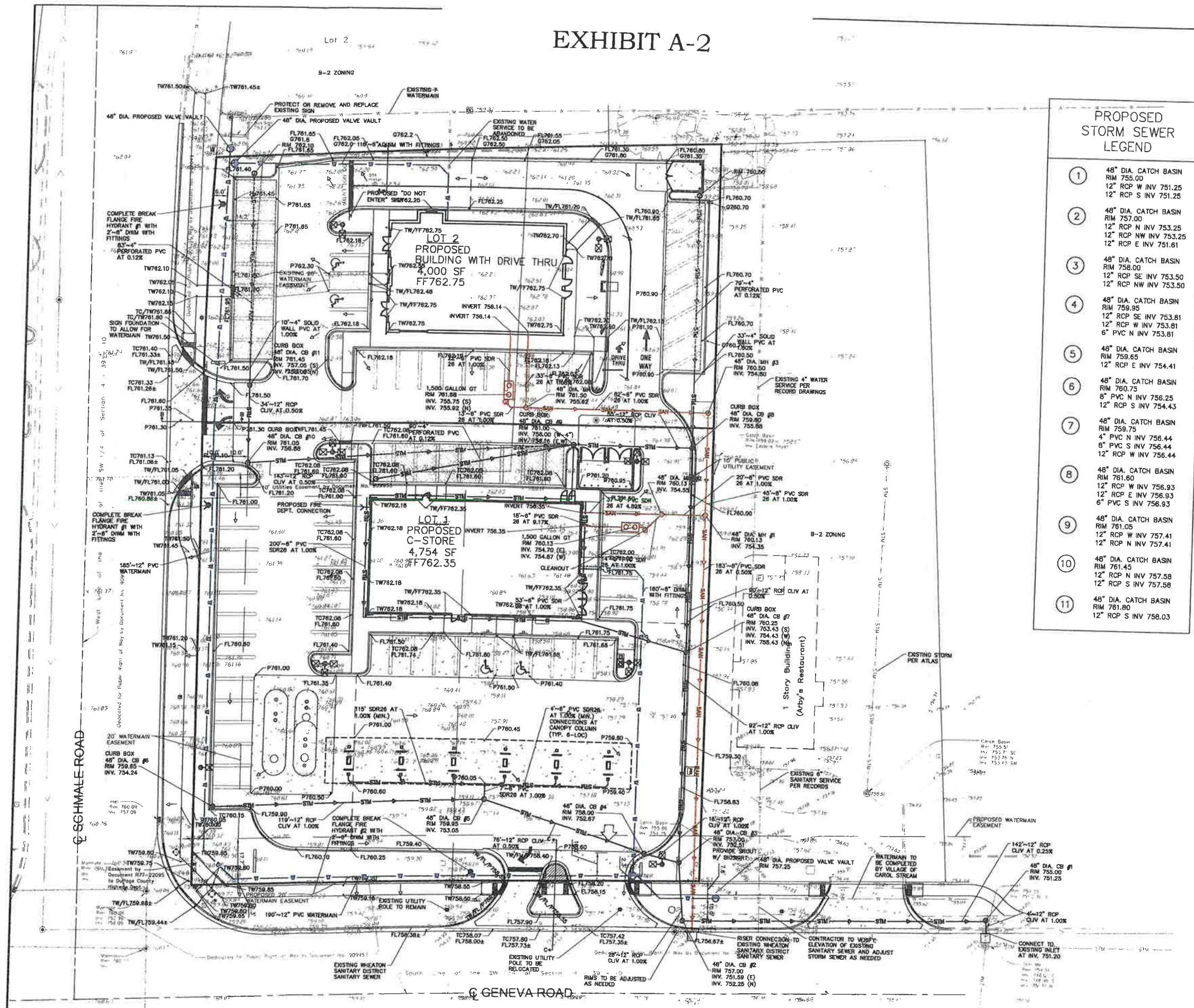
Prepared By:
Watermark Engineering Resources, Ltd.
 2631 Ginger Woods Parkway, Suite 100, Carol Stream, IL 60154
 phone 630-375-1800 fax 630-336-0800 www.watermark-engineering.com

CHECKED BY: J. MILLER
 DESIGN BY: S. SIMAK
 DRAWN BY: S. SIMAK
 DATE: FEBRUARY 13, 2020
 SCALE: 1" = 20'
 PROJECT NO.: 19-043

1 of 1

FINAL PUD PLAN OPTION 2

EXHIBIT A-2



PROPOSED STORM SEWER LEGEND

- ① 48" DIA. CATCH BASIN
12" RCP W INV 751.25
12" RCP S INV 751.25
- ② 48" DIA. CATCH BASIN
12" RCP N INV 753.25
12" RCP NW INV 753.25
12" RCP E INV 751.81
- ③ 48" DIA. CATCH BASIN
12" RCP SE INV 753.50
12" RCP NW INV 753.50
- ④ 48" DIA. CATCH BASIN
12" RCP SE INV 753.81
12" RCP W INV 753.81
6" PVC N INV 753.81
- ⑤ 48" DIA. CATCH BASIN
12" RCP E INV 754.41
- ⑥ 48" DIA. CATCH BASIN
12" RCP S INV 754.43
- ⑦ 48" DIA. CATCH BASIN
12" RCP W INV 756.44
- ⑧ 48" DIA. CATCH BASIN
12" RCP W INV 756.93
12" RCP E INV 756.93
6" PVC S INV 756.93
- ⑨ 48" DIA. CATCH BASIN
12" RCP W INV 757.41
12" RCP N INV 757.41
- ⑩ 48" DIA. CATCH BASIN
12" RCP S INV 757.58
12" RCP S INV 757.58
- ⑪ 48" DIA. CATCH BASIN
12" RCP S INV 758.03

GENERAL NOTES:
 1. THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY: KIRSCH LAND SURVEYING, LTD. P.O. BOX 929, PLAINFIELD, IL 60544 (630) 627-5589
 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.

REFERENCE BENCHMARK
 DUPAGE COUNTY BENCH MARK NO. 0173
 BRASS DISK ON THE NORTH END OF THE WEST HEADWALL UNDER PRESIDENT ST. NORTH OF THE "T" INTERSECTION OF ST. CHARLES ROAD
 ELEVATION = 766.46 NAVD88

SITE BENCHMARKS
 1. SET BOLT ON HYDRANT OPPOSITE THE NW CORNER OF LOT 1 IN MAIN-GENEVA SUBDIVISION
 ELEVATION = 632.32 NAVD88

GRADING PLAN NOTES:
 1. UNLESS OTHERWISE SPECIFIED, TOP OF CURB (TC) AND/OR TOP OF WALK ELEVATIONS ARE 0.5' HIGHER THAN THE ADJACENT FLOW LINE (FL) OR PAVEMENT (P) ELEVATIONS.
 2. IN ALL LOCATIONS WHERE ELEVATIONS ARE SHOWN AS ±, THE ELEVATION HAS BEEN DETERMINED BASED ON INTERPOLATED GRADES FROM THE SURVEY. CONTRACTOR IS TO VERIFY THESE GRADES PRIOR TO CONSTRUCTION OF ANY IMPROVEMENTS WITHIN THE PROXIMITY OF THESE INTERPOLATED GRADES AND REPORT THEM TO THE DESIGN ENGINEER FOR VERIFICATION OF PROPOSED SLOPES PRIOR TO INSTALLATION OF PROPOSED IMPROVEMENTS. DESIGN ENGINEER IS NOT RESPONSIBLE FOR SLOPES OF PROPOSED IMPROVEMENTS BASED ON THESE ± GRADES WITHOUT CONFIRMATION OF EXISTING ELEVATIONS AT TIME OF CONSTRUCTION.
 3. PAVING, SIDEWALK, AND CURBING IS NOT TO BE INSTALLED IN SUCH A WAY THAT IT WILL BLOCK THE FLOW OF WATER AWAY FROM THE BUILDING INCLUDING BUT NOT LIMITED TO WEEP HOLES, WICKS, DRAINAGE SCUPPERS OR PIPES, AND LANDSCAPING.

UTILITY PLAN NOTES:
 1. PRIOR TO CONSTRUCTION OF ANY UTILITIES, CONTRACTOR IS TO VERIFY THAT THE PROPOSED UTILITIES SHOWN ON THIS PLAN THAT ENTER THE PROPOSED BUILDING(S) CORRESPOND WITH THE UTILITIES ON THE PLUMBING PLANS AS THEY EXIT THE BUILDING(S). CONTRACTOR TO REPORT IN WRITING ANY DISCREPANCIES IN SIZE, LOCATION, OR INVERT ELEVATION TO THE DESIGN ENGINEER IMMEDIATELY FOR RESOLUTION OF THE CONFLICT IN WRITING.
 2. GENERAL CONTRACTOR TO COORDINATE THE INSTALLATION AND PERMITTING OF THE PUBLIC UTILITIES, SUCH AS GAS, ELECTRIC, TELEPHONE, CABLE AND FIBER OPTICS, WITH THE PUBLIC UTILITY COMPANIES AND ARCHITECT PRIOR TO CONSTRUCTION. THE INSTALLATION OF THE PUBLIC UTILITIES AND NECESSARY SLEEVING TO BE INCLUDED AS PART OF GENERAL CONTRACTOR'S SCOPE OF WORK FOR THIS PROJECT.

STORMWATER DETENTION SUMMARY:
 SITE AREA = 72,543 SF 1.86 ACRES
 EXISTING IMPERVIOUS AREA = 52,336 SF
 EXISTING PERVIOUS AREA = 20,207 SF

DUPAGE COUNTY REQUIREMENTS:
 1. PROVIDE STORMWATER DETENTION FOR NET NEW IMPERVIOUS AREA IF NET NEW IMPERVIOUS AREA AFTER FEBRUARY 15, 1992 EXCEEDS 25,000 SF.
 PROPOSED IMPERVIOUS AREA = 58,474 SF
 NET NEW IMPERVIOUS AREA = 6,138 SF
 NO DETENTION REQUIRED.

2. PCBMP FOR LOT 1:
 DUE TO THE PROPOSED USE AS A FUELING STATION, PCBMP ARE PROHIBITED ACCORDING TO DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAN ORDINANCE 15-63.H.1.
 *PROPOSED SNOUT WITH BIO-SKIRT TO BE LOCATED AT CB#3

3. PCBMP FOR LOT 2:
 THE IMPERVIOUS AREA IS NOT INCREASING BY MORE THAN 2,500 SQ FT, THEREFORE NO VOLUME/BMP STORAGE IS REQUIRED.

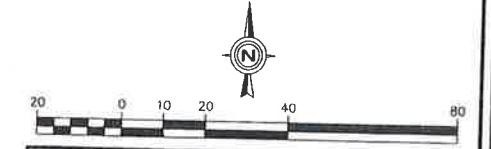
| NO. | DATE | REVISIONS |
|-----|----------|--|
| 1 | 3/1/2020 | PER CLIENT REVISIONS |
| 2 | 4/1/2020 | PER CLIENT/DOOR REVISIONS |
| 3 | 4/1/2020 | PER CLIENT/DOOR REVISIONS |
| 4 | 4/1/2020 | PER CLIENT REQUEST |
| 5 | 5/1/2020 | PER CAROL STREAM LETTER DATED 5/1/2020 |

Prepared For:
 Veracity
 400 N State Street
 Chicago, IL 60654
 GENEVA-MAIN COMMONS
 NEC of Schmale Road and Geneva Road
 Carol Stream, Illinois

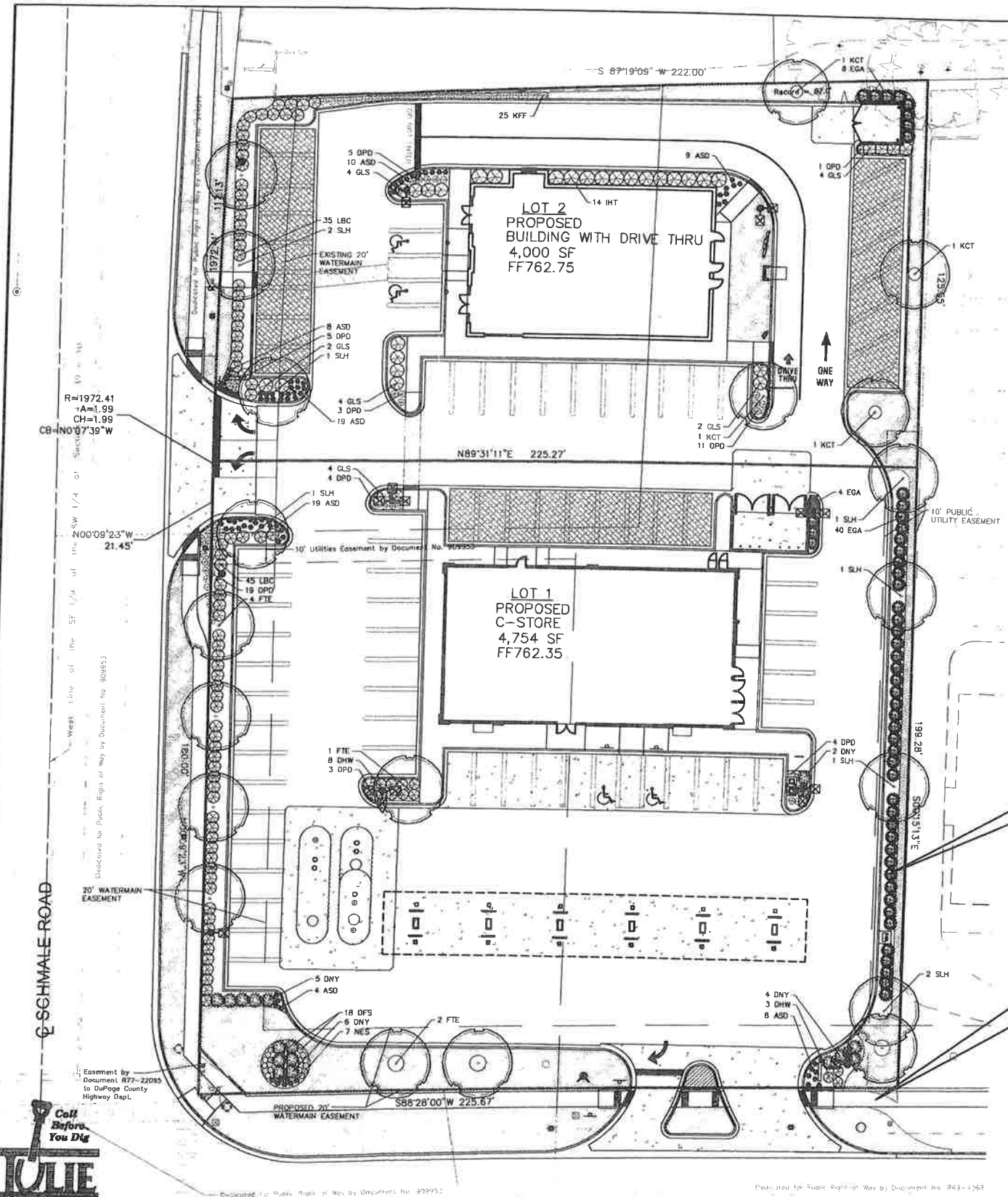
Prepared By:

 2631 Enger Woods Parkway, Suite 100, Carol Stream, IL 60582
 phone 630-715-1600 fax 630-238-8860 www.watermark-engineering.com

CHECKED BY: J. MILLER
 DESIGN BY: S. SIAK
 DRAWN BY: S. SIAK
 DATE: FEBRUARY 13, 2020
 SCALE: 1" = 20'
 PROJECT NO.: 18-043



PRELIMINARY ENGINEERING PLAN OPTION 2



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 BURLAP UNLESS OTHERWISE NOTED AND SHALL BE GROWN IN ACCORDANCE WITH THE STANDARDS SET FORTH BY THE LATEST EDITION OF AMERICAN STANDARD FOR NURSERY STOCK PUBLISHED BY AMERICANHORT.
- PLANT SIZES CALLED OUT ON THIS PLAN ARE THE MINIMUM SIZE REQUIRED. PLANTS WHICH FAIL TO MEET THE SIZES LISTED, SHALL BE REJECTED AT THE EXPENSE OF THE CONTRACTOR.
- CONTRACTOR MUST VERIFY ALL MATERIAL QUANTITIES AS DEPICTED ON THE DRAWING. THE PLANT LIST PROVIDED ON THIS PLAN IS FOR CONVENIENCE ONLY.
- SUBSTITUTIONS MAY NOT BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT/DESIGNER.
- THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE AGENCIES AND UTILITY LOCATORS 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 IRRIGATION AND LIGHTING PRIOR TO CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL UTILITIES INCLUDING IRRIGATION 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 UNSUITABLE 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 MIX P#35 BY MIDWEST TRADING COMPANY OR EQUAL SHALL BE ROTOTILLED INTO ALL PERENNIAL AND ANNUAL PLANTING BEDS PRIOR TO THE INSTALLATION OF THE PLANT MATERIAL. A SLOW RELEASE, GRANULAR FERTILIZER SHALL BE APPLIED TO ALL ANNUAL AND PERENNIAL PLANTING BEDS AT THE RECOMMENDED RATE AND SHALL BE ROTOTILLED IN WITH THE ABOVE SOIL MIXTURE BEFORE THE PLANT MATERIAL IS INSTALLED.
- CONTRACTOR TO PROVIDE THOROUGH INITIAL WATERING OF ALL PLANTINGS WITHIN 12 HOURS OF INSTALLATION TO EXPOSURE ALL AIR POCKETS HAVE BEEN REMOVED AROUND ROOT BALL.
- ALL PLANT BED AREAS ARE TO BE MULCHED WITH 3" OF DOUBLE SHREDDED HARDWOOD MULCH AND SHALL BE SEPARATED WITH A SPADE EDGE ALONG PERIMETERS ADJACENT TO TURF AREAS. FINAL GRADE (AFTER SETTLING) SHALL BE 1" BELOW ADJACENT CURBS.
- ALL TURF AREAS ARE TO BE A MINIMUM OF A FIVE WAY BLUEGRASS BLEND, UNLESS OTHERWISE NOTED. CONTRACTOR IS RESPONSIBLE FOR WATERING ALL INSTALLED TURF AREAS UNTIL TIME OF KNOTTING. IF TURF SEED AND SOO OCCUR ON THE SAME PROJECT, CONTRACTOR SHALL VERIFY AND USE SEED MIXTURES TO MATCH SOO.
- AREAS TO BE SOODED SHALL BE WITH AN "APPROVED TURFGRASS SOO" OF PREMIUM GRADE. SOO SHALL BE A 5 WAY BLEND OF IMPROVED KENTUCKY BLUEGRASS VARIETIES THAT HAS BEEN GROWN LOCALLY TO THE PROJECT SITE. SOO MUST BE MATURED FOR 2 FULL GROWING SEASONS PRIOR TO HARVEST CUTTING AND BE HEALTHY WITH WELL ESTABLISHED ROOTS. SOO SHALL BE FREE OF DISEASE, INSECTS AND DEBRIS. SOO SHALL BE UNIFORM IN LEAF COLOR, TEXTURE, AND DENSITY. SOO SHALL BE DELIVERED, INSTALLED, AND WATERED WITHIN 24 HOURS OF HARVEST IN WHICH TEMPERATURES DO NOT EXCEED 90 DEGREES (F) NOR LESS THAN 55 DEGREES (F). SOO SHALL BE MACHINE-CUT AT A MINIMUM UNIFORM SOO THICKNESS (1.5" OF SOO IS DESIRED) BUT SOO THICKNESS SHALL BE A THICKNESS NECESSARY FOR PLANT VIABILITY. SOO SHALL BE LAID IN STAGGERED STRAIGHT LINES, TIGHTLY AGAINST EACH OTHER WITHOUT STRETCHING OR OVERLAPPING. SOO STAKES SHALL USED ON ALL SLOPES 4:1 OR GREATER.

NOTE:
CONTRACTOR TO MULCH ALL PLANT BEDS (PROPOSED AND EXISTING) WITH TWICE SHREDDED HARDWOOD BARK. DARK BROWN IN COLOR, AND SPADE EDGE WHERE APPLICABLE (TYP)

NOTES:
1. CONTRACTOR TO RESTORE ALL LAWN AREAS WITH 4" PULVERIZED TOPSOIL AND SOO.
2. PRESERVE ALL DRAINAGE PATTERNS AND ENSURE POSITIVE DRAINAGE AWAY FROM BUILDINGS. SEE ARCHITECTURAL AND ENGINEERING PLANS AS NEEDED (TYP)

GENERAL NOTES:

- THESE PLANS ARE BASED ON THE TOPOGRAPHICAL SURVEY (SURVEY PROJECT #18-019 DATED 03/29/18) PREPARED BY KRSCHE LAND SURVEYING, LLC P.O. BOX 929, PLAINFIELD, IL 62454 (630) 627-5589
- 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.

LANDSCAPE DATA - LOT 2

| | |
|--|---|
| OPEN SPACE AREA 3,405 S.F. | LANDSCAPE VALUE 0.05*3,405 = 170 POINTS |
| MAIN STREET LANDSCAPE SETBACK AREA 11,700 S.F. | LANDSCAPE VALUE 0.35*11,700 = 4,095 POINTS |
| PARKING LOT INTERIOR AREA 17,450 S.F. | LANDSCAPE VALUE 1.5*17,450 = 2,618 POINTS |
| TOTAL POINTS REQUIRED = 6,883 POINTS | TOTAL POINTS PROVIDED = 7,045 POINTS |

LANDSCAPE DATA - LOT 1

| | |
|--|--|
| OPEN SPACE AREA 6,675 S.F. | LANDSCAPE VALUE .05*6675 = 334 POINTS |
| MAIN STREET LANDSCAPE SETBACK AREA 18,000 S.F. | LANDSCAPE VALUE 0.35*18,000 = 6,300 POINTS |
| GENEVA ROAD LANDSCAPE SETBACK AREA 22,500 S.F. | LANDSCAPE VALUE 0.35*22,500 = 7,875 POINTS |
| PARKING LOT INTERIOR AREA 31,338 | LANDSCAPE VALUE 1.5*31,338 = 47,007 POINTS |
| TOTAL POINTS REQUIRED = 16,389 POINTS | TOTAL POINTS PROVIDED = 19,700 POINTS |

Lot 2 Plant Value Table:

| Description | Point Value | Quantity Provided | Points Provided | Point Pct. |
|-----------------|-------------|-------------------|-----------------|-------------|
| Evergreen Tree | 275 | 8 | 2200 | 31% |
| Ornamental Tree | 250 | 0 | 0 | 0% |
| Shade Tree | 225 | 8 | 1800 | 26% |
| Large Shrub | 70 | 0 | 0 | 0% |
| Small Shrub | 35 | 60 | 2100 | 30% |
| Landscape Bed | 0.5 | 1890 | 945 | 13% |
| | | | 7045 | 100% |

Lot 1 Plant Value Table:

| Description | Point Value | Quantity Provided | Points Provided | Point Pct. |
|-----------------|-------------|-------------------|-----------------|-------------|
| Evergreen Tree | 275 | 44 | 12100 | 61% |
| Ornamental Tree | 250 | 0 | 0 | 0% |
| Shade Tree | 225 | 13 | 2925 | 15% |
| Large Shrub | 70 | 17 | 1190 | 6% |
| Small Shrub | 35 | 58 | 2030 | 10% |
| Landscape Bed | 0.5 | 2920 | 1460 | 8% |
| | | | 19700 | 100% |

PLANT LIST

SHADE, ORNAMENTAL AND CONIFEROUS TREES

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|--|--------------------------|-------------|
| 9 | SLH | Gleditsia triacanthos var. inermis 'Skyline' | Skyline Honeylocust | 2 1/2" Cal. |
| 5 | KCT | Gymnocladus dioica (Male Only) | Kentucky Coffee Tree | 2 1/2" Cal. |
| 7 | FTE | Ulmus x frontier | Frontier Elm | 2 1/2" Cal. |
| 52 | EGA | Thuja occidentalis 'Smaragd' | Emerald Green Arborvitae | 6' |

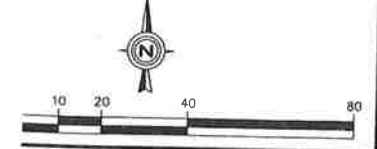
FLOWERING AND EVERGREEN SHRUBS

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|---------------------------------|-----------------------------------|--------|
| 74 | LBC | Aronia melanocarpa 'UCONNAM166' | Low Scape Hedger Black Chokeberry | 2 Gal. |
| 14 | IHT | Hydrangea arborescens 'NCHA2' | Invincibelle Spirit II Hydrangea | 5 Gal. |
| 19 | GLS | Rhus aromatica 'Grow-Low' | Grow-Low Sumac | 5 Gal. |
| 11 | DHW | Weigela x 'Dark Horse' | Dark Horse Weigela | 3 Gal. |
| 21 | DNY | Taxus x media 'Densiformis' | Densiformis Yew | 5 Gal. |

PERENNIALS, ORNAMENTAL GRASS AND GROUNDCOVERS

| QTY. | ABRV. | BOTANICAL NAME | COMMON NAME | SIZE |
|------|-------|--|----------------------------------|--------|
| 18 | DFS | Heliopsis helianthoides 'Tuscan Sun' | Tuscan Sun False Sunflower | 1 Gal. |
| 73 | ASD | Hemerocallis x 'Apricot Sparkles' | Apricot Sparkles Daylily | 1 Gal. |
| 7 | NES | Sedum spectabile 'Neon' | Neon Sedum | 1 Gal. |
| 32 | KFF | Calamagrostis x acutiflora 'Karl Foerster' | Karl Foerster Feather Reed Grass | 1 Gal. |
| 48 | DPD | Sporobolus heterolepis 'Tara' | Dwarf Prairie Dropseed | 1 Gal. |

EXHIBIT A-3



LANDSCAPE PLAN OPTION 2

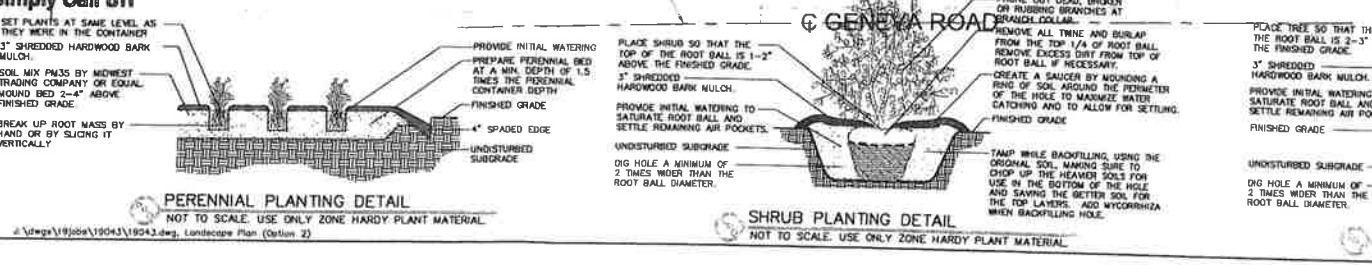
Prepared For: **Vequity**
400 N State Street
Chicago, IL 60654
GENEVA-MAIN COMMONS
425 E. Geneva Road
Carol Stream, Illinois

Checked By: B. PERRY
Design By: K. PRICE
Drawn By: K. PRICE
Date: October 14, 2019
Scale: 1" = 20'
Project No.: 19-043

DATE: 11/17/19
REVISIONS: 12/03/19
PER SITE PLAN CHANGES
4/05/20
PER CLIENT/OWNER REQUEST
4/07/20
PER CAROL STREAM LETTER DATED 5/4/2020
5/13/20

LANDSCAPE PLAN OPTION 2

L-1



Call Before You Dig

1-800-4-A-DIG

Simply Call 811

SET PLANTS AT SAME LEVEL AS THEY WERE IN THE CONTAINER
3" SHREDDED HARDWOOD BARK MULCH
SOIL MIX P#35 BY MIDWEST TRADING COMPANY OR EQUAL. MOUND BED 2"-4" ABOVE FINISHED GRADE.
BREAK UP ROOT MASS BY HAND OR BY SLICING IT VERTICALLY

7- Eleven
 425 E GENEVA RD
 CAROL STREAM, IL 60188

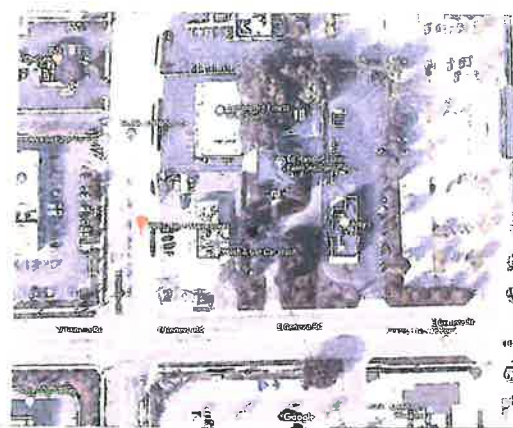
MAY 14 2020
 COMMUNITY DEVELOPMENT
 DEPT

CITY APPROVAL

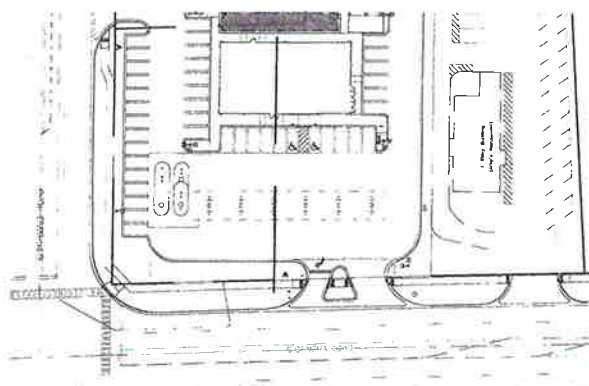
CLIENT:
vequity
 Vequity
 400 N. State
 Suite 400
 Chicago, IL 60654
 312-985-0987
 Email info@vequity.com
 www.vequity.com

PROJECT TEAM

 ILEKIS ASSOCIATES
 223 W. JACKSON BLVD.
 SUITE 1000
 CHICAGO, IL 60606
 312-419-0009 www.ilekis.com
THESE DOCUMENTS WERE PREPARED UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH THE APPLICABLE CODES AND BUILDING REGULATIONS. ALPHONSE A. ILEKIS, AIA
 © COPYRIGHT 2019 ILEKIS ASSOCIATES, INC. 1814-31



1 VICINITY AERIAL MAP
 SCALE: NTS



2 PROJECT KEY PLAN
 SCALE: NTS



3 PERSPECTIVE VIEW
 SCALE: NTS FOR REFERENCE ONLY

| REVISION | | | | SHEET INDEX | |
|---------------|---|---|---|-------------|---|
| 4 | 3 | 2 | 1 | SHEET NAME | |
| ARCHITECTURAL | | | | | |
| | | | | G0.00 | COVER SHEET, DRAWING INDEX AND PROJECT INFO |
| | | | | A1.01 | SITE PLAN |
| | | | | A1.02 | SITE DETAILS |
| | | | | A1.01 | LOT 1 FLOOR PLAN |
| | | | | A1.02 | LOT 2 OPTION 1 FLOOR PLAN |
| | | | | A1.03 | LOT 2 OPTION 2 FLOOR PLAN |
| | | | | A3.01 | LOT 1 EXTERIOR ELEVATIONS COLOR |
| | | | | A3.02 | LOT 2 OPTION 1 ELEVATIONS |
| | | | | A3.03 | LOT 2 OPTION 2 ELEVATIONS |
| | | | | A3.03 | CANOPY ELEVATIONS |
| | | | | | PHOTOMETRICS |

PROJECT DIRECTORY

OWNER
 VEQUITY LLC
 400 N. STATE ST
 SUITE 400
 CHICAGO, IL 60654
 P. 312-985-0987

ARCHITECT OF RECORD
 ILEKIS ASSOCIATES
 223 WEST JACKSON BLVD.
 SUITE 1000
 CHICAGO, IL 60606
 P. 312-419-0009

CIVIL ENGINEER:
 WATERMARK ENGINEERING RESOURCES, LTD
 2631 GINGER WOODS PARKWAY SUITE 100
 AURORA, IL 60502
 P. 630-375-1800

PROJECT STATEMENTS

THESE DOCUMENTS WERE PREPARED UNDER MY SUPERVISION AND, TO THE BEST OF MY KNOWLEDGE, COMPLY WITH ALL LOCAL BUILDING CODES.

ALPHONSE A. ILEKIS
 LICENSE EXPIRES 11/30/19

ENERGY STATEMENT

I CERTIFY THAT I AM A REGISTERED ENERGY PROFESSIONAL (REP). I ALSO CERTIFY THAT TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF THAT THE PLANS FOR ADDRESS 425 E GENEVA RD CAROL STREAM, IL FULLY COMPLY WITH THE REQUIREMENTS OF CHAPTER 18-13, ENERGY CONSERVATION OF THE MUNICIPAL CODE OF ARLINGTON HEIGHTS, AS WELL AS THE STATE OF ILLINOIS ENERGY CONSERVATION AS REQUIRED BY STATE LEGISLATION.

DATE: 03/27/19 ILLINOIS LICENSE # 01-8512

ALPHONSE A. ILEKIS (ARCHITECT)
 LICENSE EXPIRES 11/30/20

CODE SUMMARY

- SEE A1.01 FOR ALL REVIEW AND SUMMARIES

DIGGING NOTICE

CONTRACTOR TO VERIFY ALL LOCAL REQUIREMENTS IF DIGGING IS REQUIRED.

NOTE

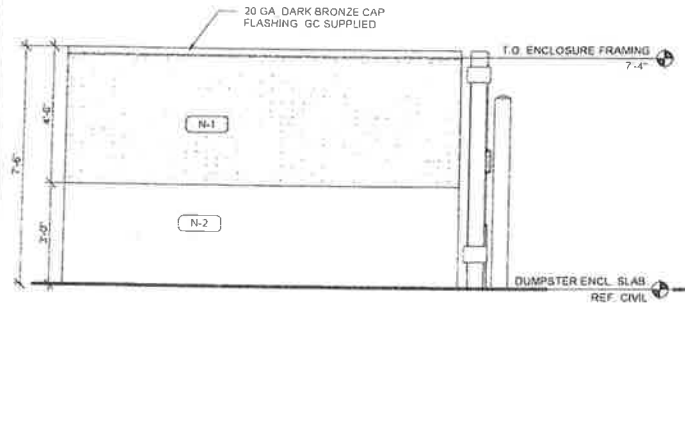
RETAIL BUILDING
 PROJECT # 1814-31
 425 E GENEVA ROAD
 CAROL STREAM, IL 60188

| DATE | ISSUED FOR |
|----------|--------------------------|
| 05/11/20 | ISSUED PER CITY COMMENTS |
| 04/14/20 | ISSUED FOR CITY REVIEW |

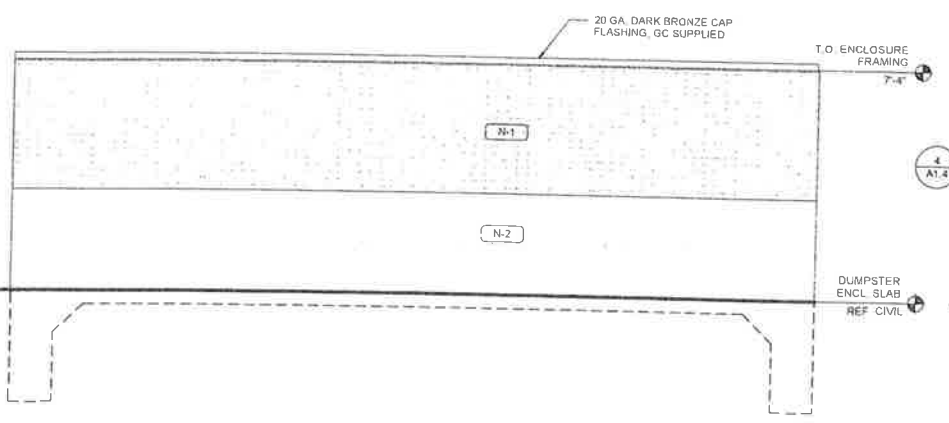
COVER SHEET,
 DRAWING INDEX
 & PROJECT INFO

G0.00

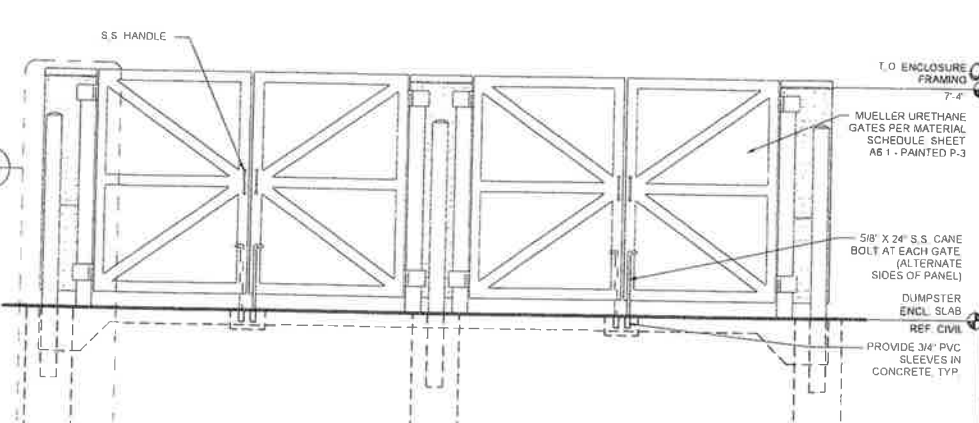
EXHIBIT B-1



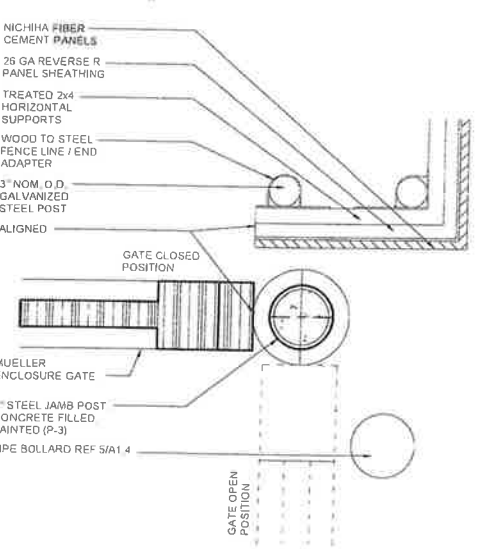
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3/8" = 1'-0"



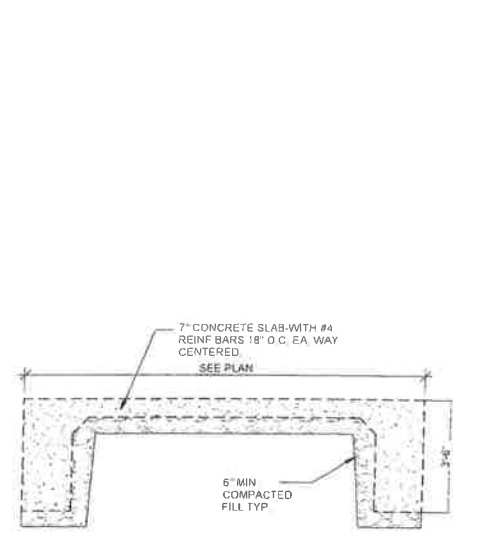
9 REAR DUMPSTER ENCL. ELEVATION
3/8" = 1'-0"



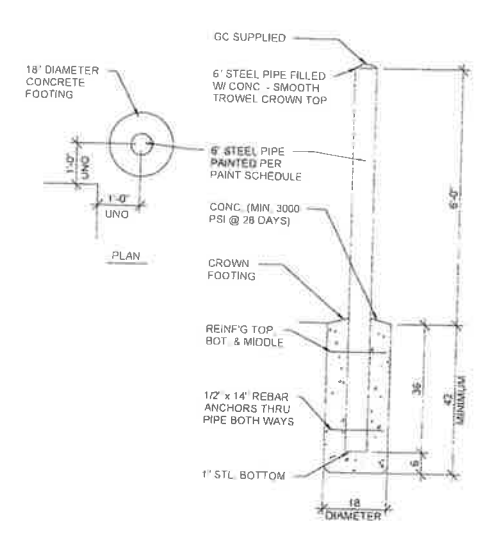
8 FRONT DUMPSTER ENCL. ELEVATION
3/8" = 1'-0"



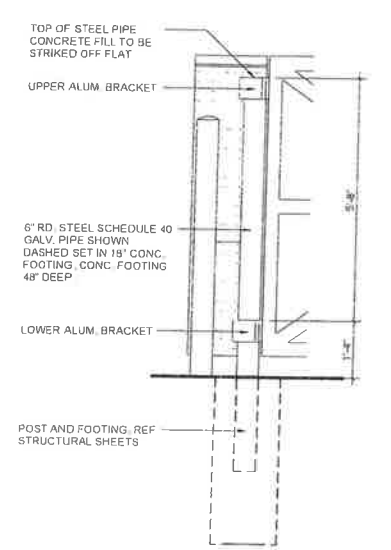
7 DETAIL - GATE
1/2" = 1'-0"



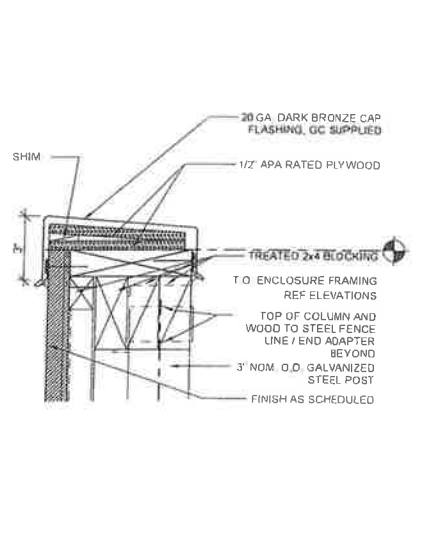
6 DUMPSTER ENCL. FOUNDATION SECTION
3/8" = 1'-0"



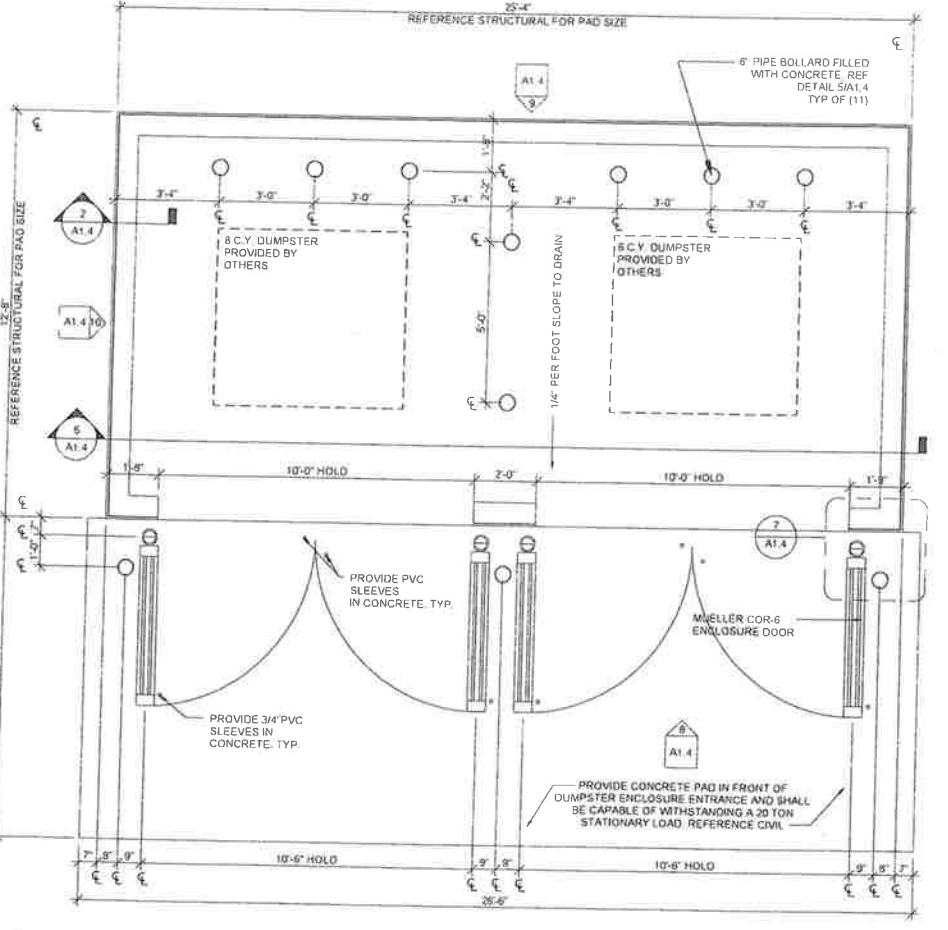
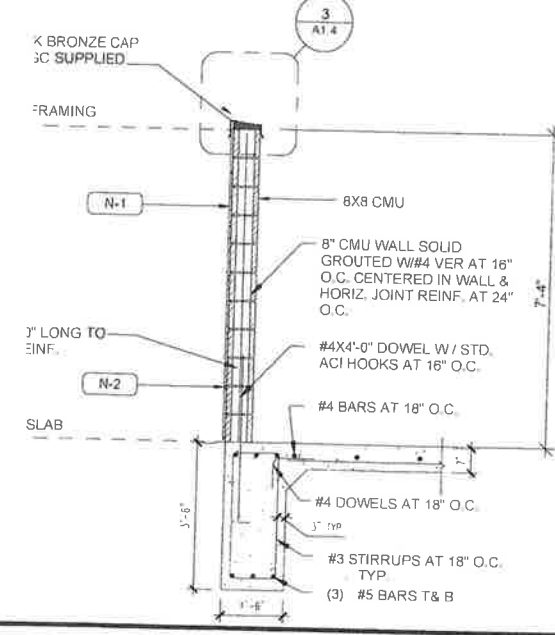
5 TYPICAL BOLLARD SECTION
1/2" = 1'-0"



4 GATE BOLLARD DETAIL
1/2" = 1'-0"



3 DETAIL - COPING
3" = 1'-0"



1 DUMPSTER ENCLOSURE PLAN
3/8" = 1'-0"

EXHIBIT B-2

RECEIVED
MAY 14 2020
COMMUNITY DEVELOPMENT
DEPT

CLIENT
vequity
400 N. State
Suite 400
Chicago, IL 60654
312-985-0987
Email info@vequity.com
www.vequity.com

PROJECT TEAM
ILEKIS
ILEKIS ASSOCIATES
223 W. JACKSON BLVD
SUITE 1000
CHICAGO, IL 60606
312-419-0009 www.ILEKIS.com
THESE DOCUMENTS WERE PREPARED UNDER THE SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IN ACCORDANCE WITH THE APPLICABLE CODES AND BUILDING REGULATIONS. ILEKIS ASSOCIATES IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS.

NOTE:

RETAIL BUILDING
PROJECT # 1914-31
425 E GENEVA ROAD
CAROL STREAM, IL 60188

| DATE | ISSUED FOR |
|----------|--------------------------|
| 05/11/20 | ISSUED PER CITY COMMENTS |
| 04/14/20 | ISSUED FOR CITY REVIEW |

SITE DETAILS

AS1.02

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A PLAT OF RESUBDIVISION
(425 E. GENEVA ROAD LLC/GENEVA-MAIN COMMONS, 2201 N. MAIN STREET,
521 S. SCHMALE ROAD, AND 431 E. GENEVA ROAD)
PIN# 05-04-305-006, 05-04-305-008, AND 05-04-305-009**

WHEREAS, V Holdings, Inc., formerly known as Vequity Holdings, Inc., on behalf of 425 E. Geneva Road LLC, hereinafter referred to as the Petitioner, has requested approval of a Plat of Resubdivision to create two lots of approximately 1.04 acres and 0.62 acres each at 2201 N. Main Street, 521 S. Schmale Road, and 431 E. Geneva Road (the Property), in accordance with Section 7-2-6 of the Carol Stream Subdivision Code; and

WHEREAS, the Plan Commission/Zoning Board of Appeals (the “Combined Board”) of the Village of Carol Stream, at their meeting on December 9, 2019, considered the Plat of Resubdivision and has found it to be in conformance with the Zoning Code, the Subdivision Code, and other Codes of the municipality relating to the particular property herein proposed to be subdivided; and

WHEREAS, the Combined Board made its recommendation to the Corporate Authorities regarding the approval of this plat; and

WHEREAS, V Holdings, Inc., has now assigned its interest in the Property to 425 E. Geneva LLC.

NOW, THEREFORE, BE IT RESOLVED 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: Approval is hereby given to the Plat of Resubdivision, such document being attached to and made a part of this Resolution as Exhibit “A”, drawn by Krisch Land Surveying, LLC, P.O. Box 929, Plainfield, Illinois, 60544.

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

PASSED AND APPROVED THIS 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:


Frank Saverino, Sr. Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Adam Frederick, Assistant Village Engineer 

DATE: July 13, 2020

RE: 319 Fullerton Avenue – Flood Brothers
Stormwater Management & Conveyance Easement

The Village of Carol Stream has received a plat granting us an easement for the purposes of conveying and managing stormwater. This easement gives the Village very broad rights to construct, repair, operate and maintain storm sewer system and stormwater management facilities on private property in the event the property owner fails to do so themselves. This easement is a requirement of the DuPage County Countywide Stormwater & Flood Plain Ordinance and must be granted to the Village. Therefore, staff recommends accepting this grant of easement for stormwater management and conveyance.

Cc: Bill Cleveland, Director of Engineering Services

Attachments:
Exhibit A – Legal Description of Parcel
Plat of Easement

RESOLUTION NO. ____

**A RESOLUTION ACCEPTING A GRANT OF STORMWATER
MANAGEMENT AND CONVEYANCE EASEMENT
(319 FULLERTON AVE. - FLOOD BROTHERS)**

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: Approval is hereby given accepting a Grant of Stormwater Management and Conveyance Easement for 319 Fullerton Avenue, PIN Nos. 02-29-400-044, 02-29-400-045 and legal description attached hereto as Exhibit "A". This easement gives the Village easement rights to construct, repair, operate and maintain storm sewer system and storm water management facilities as required by the DuPage County Countywide Stormwater & Flood Plain Ordinance. The Plat of Stormwater Management and Conveyance Easement is attached to this Resolution as Exhibit "B".

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

PASSED AND APPROVED THIS 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

Exhibit A

ADDRESS: 319 Fullerton Avenue, Carol Stream, IL 60188

PIN: 02-29-400-044, 02-29-400-045

PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PLAT OF EASEMENT GRANT

Exhibit B

OF

PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT FFL LLC IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED. THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LAND SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES AND GRANTS TO THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE UNDER A FRANCHISE FROM THE VILLAGE, THE UTILITY EASEMENTS WHICH ARE SHOWN ON THE PLAT OR STATED ON THEIR STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE

ADDRESS

DATED THIS _____ DAY OF _____, 20____

NOTARY'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON/PERSONS WHOSE NAME/NAMES IS/ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNER/OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT SHE/HY/HEY SIGNED THE ANNEXED PLAT AS HER/HIS/THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____

NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT _____ AS MORTGAGEE UNDER THE MORTGAGE RECORDED AS DOCUMENT NUMBER _____ DATED _____ HEREBY CONSENTS TO THE RECORDING OF THE PLAT AS HEREON SHOWN.

DATED AT _____ ILLINOIS, THIS _____ DAY OF _____, A.D., 20____

BY: _____ ATTEST: _____

TITLE: _____ TITLE: _____

NOTARY'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON/PERSONS WHOSE NAME/NAMES IS/ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNER/OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT SHE/HY/HEY SIGNED THE ANNEXED PLAT AS HER/HIS/THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____

NOTARY PUBLIC

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

I, _____, VILLAGE CLERK OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE EASEMENT PLAT WAS PRESENTED TO AND BY RESOLUTION _____ DULY APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE AT ITS MEETING HELD ON _____ AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS EITHER BEEN POSTED OR ADEQUATE PROVISION HAS BEEN MADE FOR SUCH BOND TO BE POSTED, FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF THE VILLAGE.

IN WITNESS WHEREOF, I HAVE HEREON SET MY HAND AND SEAL OF THE VILLAGE OF CAROL STREAM, ILLINOIS THIS _____ DAY OF _____, 20____

VILLAGE CLERK MAYOR

PARENT PARCEL LEGAL DESCRIPTION

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER AND RUNNING THENCE WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER 287.55 FEET; THENCE NORTH ON A LINE WHICH FORMS AN ANGLE OF 88 DEGREES 00 MINUTES WITH THE EAST DESCRIBED COURSE (AS MEASURED FROM WEST TO NORTH) 305.67 FEET; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER, 12.27 FEET; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID SOUTHEAST QUARTER, 1209.68 FEET; THENCE EAST PARALLEL WITH THE SOUTH LINE OF SAID SOUTHEAST QUARTER, 292.4 FEET TO THE EAST LINE OF THE SOUTHWEST QUARTER; THENCE SOUTH ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, 1515.49 FEET TO THE POINT OF BEGINNING IN DU PAGE COUNTY, ILLINOIS.

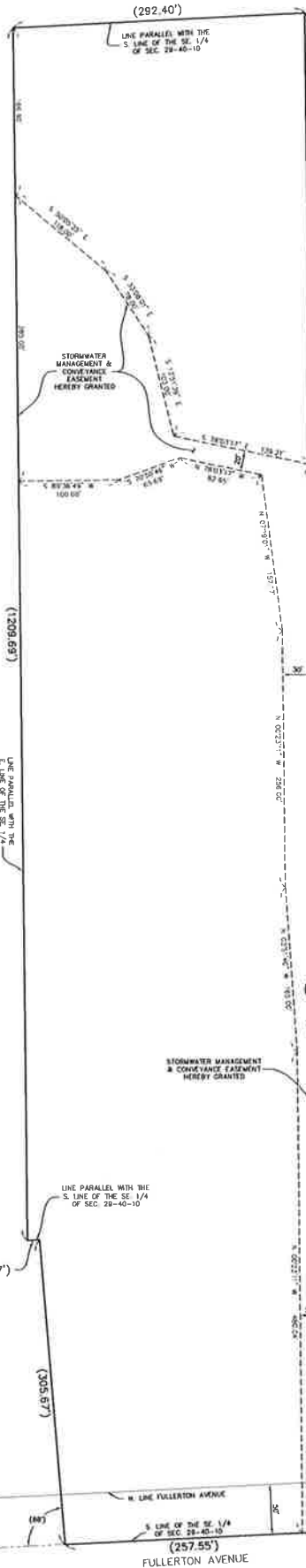
SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT I, PETER A. BLAESER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THE PLAT OF EASEMENT GRANT FOR THE PROPERTY DESCRIBED HEREON.

DATED THIS 12TH DAY OF MAY, A.D., 2020.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3072
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2020
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-002837
EXPIRATION DATE IS APRIL 30, 2021



THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING BY:

PRINT NAME: _____

ADDRESS: _____

CITY/TOWNSHIP: _____ STATE: _____ ZIP CODE: _____

PIN: 02-29-400-044
02-29-400-045
319 FULLERTON AVE.
CAROL STREAM, IL

LEGEND

| |
|---|
| BOUNDARY LINE (Heavy Solid Line) |
| ADJACENT LOT LINE/PROPERTY LINE (Thin Solid Line) |
| EASEMENT LINE/LIMITS OF EASEMENT (Dashed Line) |
| QUARTER SECTION LINE (Dotted Dashed Line) |

NOTE

ALL MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

DIMENSIONS ENCLOSED WITH I ARE RECORD DATA. ALL OTHER DIMENSIONS ARE MEASURED.

ALL EASEMENTS ARE HEREBY GRANTED UNLESS OTHERWISE NOTED.

THE BASIS OF BEGINNING AS SHOWN HEREON IS BASED UPON THE NORTH LINE OF PROPERTY BEING N 87°27'23" E (AS SHOWN).

BOUNDARY DATA SHOWN BASED ON RECORD DESCRIPTION.

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE REVIEWED TOPOGRAPHICAL AND PROFILE STUDIES FILED WITH THIS PLAT.

DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS _____ DAY OF _____, 20____

VILLAGE ENGINEER

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DU PAGE)

THIS INSTRUMENT _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE _____ DAY OF _____, A.D. 2018, AT _____ O'CLOCK _____ M.

DUPAGE COUNTY RECORDER OF DEEDS

STORMWATER MANAGEMENT & CONVEYANCE EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF CAROL STREAM OVER THE AREAS INDICATED HEREON FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, GRADE, REGRADE, CLEAN, REPAIR, INSPECT, OPERATE AND OTHERWISE MAINTAIN IN AN UNOBSTRUCTED CONDITION A SYSTEM OF STORM DRAINAGE, MANHOLES, INLETS, OVERLAND DRAINAGE SWALES, AND A STORMWATER MANAGEMENT BASIN FOR THE CONVEYANCE AND TEMPORARY STORAGE OF STORMWATER RUNOFF TRIBUTARY THERETO TOGETHER WITH THE RIGHT OF ACCESS OVER, UPON AND THROUGH SAID EASEMENT FOR THE NECESSARY INDIVIDUALS AND EQUIPMENT TO PERFORM SAID FUNCTIONS. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM, OR REMOVE TREES, BUSHES, VEGETATION AND DEBRIS WITHIN SAID EASEMENT AREA THAT CAN REASONABLY BE SHOWN TO OBSTRUCT OR OTHERWISE HINDER THE OPERATION OF SAID EASEMENT AREA FOR THE USES AND PURPOSES HEREIN SET FORTH. NO BUILDINGS, SHEDS, SWIMMING POOLS OR OBJECTS AND EQUIPMENT SUBJECT TO DAMAGE DUE TO PERIODIC INUNDATION SHALL BE PLACED ON SAID EASEMENT AND NO EARTH FILL OR EXTRANEOUS MATERIALS SHALL BE DEPOSITED OR EXTENSIVE REGRAVING WORK UNDERTAKING THAT WOULD HINDER OR OBSTRUCT THE CONVEYANCE OF STORM DRAINAGE OR DISPLACE ANY STORMWATER STORAGE VOLUME POTENTIALLY AVAILABLE DURING TIMES OF PEAK RUNOFF. SAID EASEMENT AREAS MAY BE USED, HOWEVER, FOR PAVED AREAS, GARDENS, TREES, PLANTS, LAWNS, AND OTHER LANDSCAPING IMPROVEMENTS AND FOR OTHER USES AND PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID EASEMENT USES AND RIGHTS.

OWNERSHIP AND MAINTENANCE RESPONSIBILITIES REMAIN WITH THE PROPERTY OWNER. THE VILLAGE OF CAROL STREAM WILL EXECUTE THE RIGHTS OF THIS EASEMENT ONLY ON THE EVENT THAT THE PROPERTY OWNER FAILS TO DO SO WITHIN A REASONABLE TIME PERIOD, AS DETERMINED BY THE VILLAGE. IN SUCH AN EVENT, THE PROPERTY OWNER MUST PAY ALL COSTS INCURRED BY THE VILLAGE.

PREPARED FOR:
FLOOD BROTHERS DISPOSAL & RECYCLING CO.
17W699 BUTTERFIELD ROAD
OAK BROOK TERRACE, IL 60181

PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
PH: 630.862.2100 FAX: 630.862.2189
E-Mail: ccm@cemcon.com Website: www.cemcon.com

DISC NO.: 904081 FILE NAME: PLAT OF ESMNT
DRAWN BY: SMR FLD. BK / PG. NO.: N/A
COMPLETION DATE: 5-13-2020 JOB NO.: 904.081
P.W. # BUS
REVISED 06-18-20 ADDED CURRENT CERTS

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**Village of Carol Stream
Interdepartmental Memo**

TO: Village Board
VIA: Bob Mellor, Village Manager
FROM: Joseph Carey, Assistant Village Manager
DATE: July 15, 2020
RE: DuPage County IGA for CARES Act Funding

Earlier this year, the federal government passed the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) which provides distribution of funds to States and local units of government over 500,000 population funds for COVID related expenses.

Since that time, the State of Illinois approved a budget that provide a portion of their CARES Act funding to municipalities on a per capita basis. However, municipalities that were located within a County that received direct funding were not eligible for this money.

Since that time, the DuPage Mayors and Manager's Conference (DMMC) worked with the DuPage County on providing funding. This culminated on July 14 when DuPage County formally approved allocating \$43 million in federal relief funds through the Cares Act to municipalities. This allocation will be based on a per capita distribution with Carol Stream being eligible for up to \$2,032,283.52 in eligible expenses.

As part of the July 14 approval, DuPage County also approved an Intergovernmental Agreement that all municipalities are required to approve in order to seek Cares Act funding. The IGA sets parameters for COVID related expenses. Expenses will need to have occurred between March 1, 2020 and December 30, 2020.

Eligible expenses include personal protection and medical equipment, sanitation and disinfectant products, software, laptops and technology equipment necessary for employees to telecommute. Certain payroll costs for employee may also be eligible depending on whether their work was substantially dedicated to COVID or was reassigned from their budgeted role due to COVID.

Staff recommends approval of the Resolution entering into the IGA with DuPage County.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CAROL STREAM AND THE COUNTY OF DUPAGE FOR PARTICIPATION IN DUPAGE COUNTY LOCAL GOVERNMENT COVID-19 REIMBURSEMENT PROGRAM

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 Agreement with DuPage County for participation in DuPage County Local Government COVID-19 Reimbursement Program.

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 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

**INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN DUPAGE COUNTY
LOCAL GOVERNMENT COVID-19 REIMBURSEMENT PROGRAM.**

THIS AGREEMENT is made and entered into on this 20th day of July, 2020 by and between the County of DuPage, a body politic and corporate, hereinafter referred to as "COUNTY" and the municipality of Village of Carol Stream, an unit of municipal government, hereinafter referred to as "MUNICIPALITY", and collectively referred to as "the Parties".

RECITALS

WHEREAS, the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/ et. seq) authorize units of local government, including counties and municipalities, to contract or otherwise associate among themselves in any manner not prohibited by law and to jointly exercise any power, privilege or authority conferred upon them by law; and

WHEREAS, Article 7, Section 10 of the Illinois Constitution of 1971 and the Illinois Intergovernmental Cooperation Act 5 ILCS 220/1 et seq. allow units of public entities to enter into intergovernmental agreements in the furtherance of their governmental purposes; and

WHEREAS, the County of DuPage received approximately one hundred sixty-one million dollars (\$161,000,000) from the United States Government pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"); and

WHEREAS, the CARES Act provides for payments to local governments navigating the impact of the COVID-19 outbreak via the Coronavirus Relief Fund; and

WHEREAS, the CARES Act provides that payments from the Coronavirus Relief Fund may only be used to cover expenses which: (1) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the local government; and (3) were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020; and

WHEREAS, the County of DuPage was eligible to receive payments under the CARES Act, as it is a unit of local government in excess of 500,000 residents: and

WHEREAS, the United States Department of Treasury has issued guidelines with regards to the authorized use of funds allocated to local governments under the CARES Act; and

WHEREAS, neither the CARES Act, the United States Department of Treasury, nor state law, requires that the County disburse any funds to local municipalities within its geographic boundaries; and

WHEREAS, under the CARES Act, the County is ultimately responsible for any expenditures from CARES Act funds; and

WHEREAS, much uncertainty remains regarding future costs the County and local municipalities will be forced to bear related to the coronavirus emergency, and

WHEREAS, much uncertainty exists as to the potential for future allocations of federal or state monies to defray those future costs, and

WHEREAS, this agreement is intended to promote the most efficient distribution of resources which have been made available to the State of Illinois and the County of DuPage to benefit the citizens of DuPage County, and

WHEREAS, under the CARES Act, should the Office of the Inspector General determine that the funds were used in a manner contrary to the intent of the legislature or contrary to the United States' Department of Treasury guidelines, the CARES ACT provides that the federal government may recoup the improperly spent funds from the County; and

WHEREAS, the County, those municipalities within DuPage County, and their residents, have suffered secondary effects of the coronavirus emergency, as the State of Illinois has ordered the closure of non-essential businesses; and

WHEREAS, the County of DuPage, as the jurisdiction responsible for disbursement of funds under the CARES Act, finds that it is appropriate to use these funds to defray certain costs incurred by the Municipality related to the coronavirus emergency; and

WHEREAS, the disbursement of funds under the CARES Act to the Municipality is in the best interests of the County, the Municipality and their residents.

NOW, THEREFORE, in consideration of the mutual covenants and Agreements contained herein, the Parties hereby agree as follows:

1.0 Recitals, Definitions, and Purpose.

1.1 Recitals Incorporated. The recitals set forth above are incorporated in this Agreement by reference and made a part of this Intergovernmental Agreement ("IGA").

1.2 Definitions.

- A. **"CARES Act funds"** shall refer to funds which have been allocated to DuPage County under the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") of which DuPage County is responsible for the disposition.
- B. **"Forms"** shall refer to forms or application documents used to seek reimbursement of coronavirus related expenses under this agreement.
- C. **"Expenses"** shall refer to the cost of tangible goods and services which (1) were necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the local government; and (3) were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020. Examples of "Tangible Goods" would include, but are not limited to, personal protection and medical equipment, sanitation and disinfectant products, software, laptops and technology equipment necessary for employees to telecommute. "Services" as used in this definition means actions or intangible things which were performed by individuals who are not municipal employees. Further, "Expenses" shall include payroll costs for municipal employees where such employees time was substantially dedicated to mitigating the spread or responding to the public

health emergency and/or who have been reassigned from their budgeted role to a different function to substantially support COVID-19 related activities. "Expenses" shall not include the complete payroll costs for employees who are not substantially dedicated to the mitigation or response to the public health emergency, except as set forth in 5.1 of this Agreement. Expenses may also include economic development programs designed to support and defray the costs of local businesses (within the geographic boundaries of DuPage County) negatively impacted by the executive orders which required such businesses be closed or have their operations seriously curtailed.

D. All other words used in this agreement which are not specifically defined shall have their normal and ordinary meaning.

1.3 Purpose. The purpose of this Agreement is to establish a contractual relationship between the County and Municipality with regards to the proposed reimbursement of municipal expenses associated with the coronavirus emergency from federal CARES Act funds which the United States Federal Government has disbursed to the County. The County has, by resolution, created the DuPage County Local Government COVID-19 Reimbursement program. This agreement shall remain in effect between the parties to govern the form of applications for reimbursement, the review of applications, the criteria for reimbursable expenses, the retention of documents, and other material terms governing the processing of reimbursement applications.

2.0 Obligations of the County

2.1 Generally. The County, by and through its Finance Department or Third-Party Consultant hired by the County, shall process requests for reimbursement received by Municipality subject to the requirements set forth herein.

2.2 Submittal does not guarantee approval. The County, by receiving and processing the reimbursement requests of Municipality, does not guarantee approval of the reimbursement requests by the DuPage County Board, the DuPage County Finance Department, the United States

Department of Treasury, or the Office of the Inspector General.

2.3 No further obligations. The County shall have no further obligations under this IGA other than those expressly set forth.

3.0 Obligations of the Municipality

3.1 Generally. In order to submit requests for reimbursement of coronavirus emergency related expenditures, Municipality agrees to submit the forms, certifications and documentations set forth in this IGA for any expense for which Municipality seeks reimbursement under this Agreement. Municipality agrees that the sole and exclusive decision as to whether or not Municipalities request is granted lies within the discretion of the DuPage County Board, and that submission of expenses for reimbursement does not obligate the County to agree to reimburse those expenses. Municipality agrees that the County Board, through its Finance Department or Third-Party Administrator, may reject expenses which are clearly not permitted uses for CARES ACT funds such as using the funds for revenue replacement.

4.0 Form of Expense Submittals, Certification, failure to use form or comply with criteria

4.1 Generally. The Parties agree that expenses for which Municipality seeks reimbursement shall be submitted in a manner and on forms created by the Third Party Administrator hired by the County to process reimbursement requests. County and Third Party Administrator shall work collaboratively with Municipality and DuPage Mayors and Managers Conference to ensure that the forms and process properly balance administrative convenience to the Parties and provide sufficient information for the County Board to issue a reimbursement.

4.2 Certification. Each request for reimbursement shall be accompanied by a certification wherein the Mayor/President, certifies that the expenses for which Municipality seeks reimbursement: (i) are necessary expenditures incurred due to the public health emergency with response to the Coronavirus Disease 2019, (ii) which were not accounted for in the most recently approved budget of the municipality, as of March 27, 2020, (iii) were

incurred during the period between March 1, 2020 and December 30, 2020. By entering into the IGA, Municipality authorizes its Mayor or President to sign such certification on behalf of Municipality.

4.3 Failure to comply with Department of Treasury Guidelines. The County reserves the right to reject any reimbursement which it feels, in its sole and exclusive discretion, does not meet the criteria of the CARES Act or United States Department of Treasury guidelines associated with disbursement of funds under the CARES Act. Such rejection may be made by the DuPage County Board. This section shall not be held to restrict the County Finance Department or Third-Party Administrator from rejecting requests which clearly fail to comply with the CARES Act or with Department of Treasury guidelines.

5.0 Expenses to be reimbursed; Caps of maximum amount of reimbursements available to Municipality; prohibition on duplicate reimbursement.

5.1 Municipality may submit expenses as set forth in section 1.2(c) of this Agreement. Where submitted expenses are seeking reimbursement for employee payroll, the County requires that the expenses be separated into two categories. The first category shall be employees whose time was substantially dedicated to mitigating the spread or responding to the public health emergency and/or who have been reassigned from their budgeted role to a different function to substantially support COVID-19 related activities. For purposes of this section "substantially dedicated" shall mean that sixty percent (60%) or more of the employees' time was dedicated to mitigating the spread or responding to the public health emergency related to COVID-19. Municipality may submit, and the County Board will consider, reimbursing 100% of the salary of "substantially dedicated" employees. The second category shall consist of employees whose time is not "substantially dedicated" to mitigating the spread of or responding to the COVID-19 public health emergency, but who have spent some portion of their compensated time (but less than sixty percent (60%)) mitigating the spread of or responding to the COVID-19 Public Health Emergency. The Municipality may submit, and the County Board will

consider, reimbursing payroll in the amount of the proportion of the individual employees' time spent mitigating the spread of or responding to the COVID-19 public health emergency. For example, if an employee spent twenty percent (20%) of his or her compensated time mitigating the spread of or responding to the COVID-19 public health emergency, the municipality may submit for reimbursement of twenty percent (20%) of the employees' salary during the period of time in which the employee was engaging in COVID-19 related responses.

5.2 Municipality shall not be entitled to reimbursement of expenses for which it has received reimbursement from another County, State, or federal program designed to reimburse local government for costs associated with the coronavirus emergency or other emergencies. If Municipality receives reimbursement from any program referenced above, Municipality shall refund any duplicate reimbursement to the County.

5.3 Under this program, Municipality shall receive, in aggregate, no more than fifty-one dollars and eighty-four cents (\$51.84) for each resident of the Municipality who resides within the geographic boundaries of DuPage County as set forth in Schedule 1 attached to this Agreement. This section shall not bar future additional expenditures by County for specific municipalities which may be disproportionately impacted by COVID-19 and which, in the County's sole opinion, require additional resources to respond to the COVID-19 public health emergency.

5.4 Where Municipality is located, in part, in DuPage County and in part, in other Counties, Municipality should pro-rate their requested expense reimbursements based upon the population of their residents which reside within DuPage County. For Example, if Municipality has sixty percent (60%) of its population in DuPage County, a municipality may seek reimbursement for sixty percent (60%) of the total cost of the expense eligible for reimbursement. Municipality shall not pro-rate expenses which were used only to the benefit of DuPage County residents.

6.0 Cooperation

- 6.1 The County shall assist Municipality in complying with the requirements of the CARES Act and the United States Department of Treasury guidelines by preparing sample forms and providing feedback and guidance with regards to the type and quality of information required to complete such forms.
- 6.2 Municipality agrees to abide by the terms of the CARES Act and all United States Department of Treasury guidelines.
- 6.3 Municipality shall, at the County's request, supply County with all relevant information for the County to evaluate whether a request for reimbursement meets the criteria under the CARES Act and United States Department of Treasury guidelines.

7.0 Records

- 7.1 Municipality shall maintain all records relating to the expenses which Municipality seeks to have reimbursed by County from CARES Act funds for a period of at least ten (10) years or the period of time required by other state or federal law, whichever is longer.
- 7.2 At any time, DuPage County, the DuPage County Finance Department, or the DuPage County Auditor, may request that the Municipality provide records relating to the expenses which Municipality seeks to have reimbursed. Municipality agrees to provide records in response to such requests.
- 7.3 Failure to provide records may result in the denial of the reimbursement request. In circumstances where the reimbursement request has been granted and the records are needed to justify the reimbursement to the Office of the Inspector General or any other office, official, or department which may later become responsible for auditing disbursements of CARES Act funds, failure by Municipality to provide these records, for any reason including the prior destruction of these records, shall constitute a breach of this Agreement. The sole and exclusive remedy for such a breach is that Municipality shall be responsible for repayment of any disbursement which the Office of Inspector General, or its successor, finds improper, unsupported, or unable to be verified. Additionally, Municipality agrees to indemnify the County or make the County whole for any penalty assessed against the County

based upon Municipality's failure to retain or provide records.

8.0 Timeliness.

8.1 The Parties agree that time is of the essence in the processing of applications for reimbursement. The County shall use all reasonable speed and diligence in the processing of applications for reimbursement.

8.2 The Parties agree that time is of the essence in communications seeking supporting documents or requesting records under this agreement. The Parties agree that they shall use all reasonable speed and diligence in responding to requests for records or supporting documents.

9.0 Indemnity.

9.1 The Parties agree that where the County relied upon the certification of the Municipality that such expenses which Municipality sought to have reimbursed from CARES Act funds met the minimum requirements of the CARES Act, and where the Office of the Inspector General, or any other person, official, or department which is charged with the auditing and review of expenditures of CARES Act funds determines that such reimbursement was not permitted under the CARES Act, Municipality agrees to indemnify, reimburse and make whole the County for any funds which the United States Government or its agencies seeks to recoup or collect, either by litigation, or by withholding other federal funds owed to the County. Municipality further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the federal government seeking to recoup the expended CARES Act funds which the County disbursed to Municipality including interest, or any penalty provided by law.

9.2 Municipality agrees to hold County harmless for any evaluation or advice which the County provided to Municipality as to whether the requested reimbursement is a permissible use of the CARES Act funds.

10.0 Term and termination

10.1 Term. This Agreement shall remain in effect until either party provides written notice of termination to the other. Such notice shall be effective 14 days after receipt of the termination.

10.2 Survival of Terms. Those terms relating to the party's obligation to maintain records and provide records, and the Municipality's indemnification of the County shall survive the termination of this Agreement.

11.0 Amendment

11.1 Amendments to this Agreement may be performed with the written consent of the DuPage County Board and Municipal governing board.

12.0 Notices and duplicate copies.

12.1 Written notices required pursuant to this Agreement and all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested or electronic mail:

DuPage County: Daniel J. Cronin,
DuPage County Board Chairman
421 N. County Farm Road
Wheaton, IL 60187

With a copy to:
DuPage County State's Attorney's Office
ATTN: ASA CONOR MCCARTHY
503 N. County Farm Road
Wheaton, IL 60187

Municipality: Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

With Copies to: Robert Mellor, Village Manager

Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

12.2 The Parties agree that this agreement may be entered into using identical counterparts, each of which when executed and delivered to the other party shall constitute a duplicate original, but all counterparts together shall constitute a single agreement. Upon ratification by the governing board of the respective parties, the parties shall each transmit the signed counterparts of this agreement to the other using the recipients listed above in Section 12.1 of this Agreement. This agreement shall go into effect immediately upon the ratification of the last party to execute this agreement.

[Signature Page to Follow]

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, using duplicate counterparts, on the dates listed below.

COUNTY OF DUPAGE:

VILLAGE OF CAROL STREAM:

Daniel J. Cronin

DuPage County Board Chairman

Frank Saverino, Sr.

Mayor, Village of Carol Stream

Attest: _____

Jean Kaczmarek

DuPage County Clerk

Date: _____

Attest: _____

Sherry Craig

Deputy Village Clerk

Date: _____

RESOLUTION NO. _____

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandum dated July 15, 2020.

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

PASSED AND APPROVED THIS 20^h DAY OF JULY, 2020

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

EXHIBIT "A"

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Philip J. Modaff, Director of Public Works
DATE: July 15, 2020
RE: Surplus- Plow/Spreader 74 and 78

The Department has identified the equipment below to be declared surplus.

Truck 74 Snow Plow and Salt Spreader



11' trip edge 2003 Monroe snow plow with mailbox cut.



2003 Monroe tailgate spreader with 6" reverse flighting auger.

Truck 78 Snow Plow and Salt Spreader



11' trip edge 2003 Monroe snow plow with mailbox cut.




2003 Monroe tailgate spreader with 6" reverse flighting auger.

Staff recommends that these items be declared surplus by the Mayor and Board of Trustees and that the Village Manager be authorized to dispose of it via public auction.

Village of Carol Stream

Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Engineering Services Director 
DATE: July 16, 2020
RE: Sanitary Sewer Extension – 250 N. Gary Ave.
Accepting a Grant of Easement from DuPage County
P.I.N. 02-32-400-021 (Gary-Kehoe Reservoir)

The Village Board awarded the design of the subject contract to Strand Associates (Strand) on November 4, 2019. Once Strand completed their preliminary design, they recommended re-routing outside the Gary Ave. right-of-way due to conflicts with existing utilities (e.g. Nicor, AT&T, etc.), as was done in 1996 Water System Improvements. The Gary-Kehoe Reservoir did not exist at that time, so the water main easement (R1993-211692) was with the previous property owner. DuPage County Stormwater and Transportation Divisions have reviewed and approved the request.

DuPage County has requested that the Village execute the Plat of Easement prior to the DuPage County Stormwater Committee meeting on August 4th. Therefore, we recommend that the easement illustrated on the enclosed "Plat of Easement for Sanitary Sewer" be accepted.

Please note that County's staff have requested a last minute addition to the easement language that requires the Village to notify the County prior to commencing any work. The final language will be added to the Plat of Easement before obtaining signatures.

cc: Jon Batek, Finance Director
Phil Modaff, Director of Public Works
Greg Ulreich, Stormwater Administrator

Enclosure

RESOLUTION NO.

**A RESOLUTION ACCEPTING A GRANT OF A SANITARY SEWER EASEMENT
GARY-KEHOE FLOOD CONTROL RESERVOIR
P.I.N. 02-32-400-021**

WHEREAS, the Village of Carol Stream owns and operates a sanitary sewer system within the vicinity of the intersection of Gary Avenue and Kehoe Boulevard, and

WHEREAS, the County of DuPage owns and operates the Gary-Kehoe Flood Control Reservoir on the parcel at the southeast corner of Gary Avenue and Kehoe Boulevard, and

WHEREAS, the Village of Carol Stream desires to replace an aging and deteriorated portion of its sanitary sewer system with a new sanitary sewer in order to keep the existing system functional during construction, and

WHEREAS, the significant amount of public utility infrastructure makes it difficult to install and operate a new sanitary sewer system entirely within the right-of-way of Gary Avenue, and

WHEREAS, the Village of Carol Stream is currently in possession of a water main easement at the northwest corner of the Gary-Kehoe Flood Control Reservoir, and

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 execute a Plat of Easement for accepting a sanitary sewer easement granted by DuPage County ("Grantor") to the Village of Carol Stream ("Grantee").

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 Plat of Easement for Sanitary Sewer, attached hereto as Exhibit "A" and as approved by the Village Attorney. The property encompasses DuPage County's Gary-Kehoe Flood Control Reservoir and is within the corporate limits of the Village of Carol Stream, Illinois with a P.I.N. of 02-32-400-021.

SECTION 2: That the Mayor and the Village Clerk of the Village of Carol Stream be and the same are hereby authorized to execute the Plat of Easement in connection herewith, and direct the Village Clerk to record with the DuPage County Recorder's Office the Plat of Easement.

SECTION 3: That all resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Resolution No.
Page 3

PASSED AND APPROVED THIS 20th DAY OF JULY, 2020.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Sherry Craig, Deputy Village Clerk

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 20,2020**

AGENDA ITEM
L-1 7/20/20

| <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 | 643.56 | 01590000-53317 | OPERATING SUPPLIES | 516633 | |
| COPY PAPER/SUPPLIES | 379.53 | 01590000-53317 | OPERATING SUPPLIES | 513282 | |
| OFFICE SUPPLIES | -25.95 | 01640100-53314 | OFFICE SUPPLIES | 513523 | |
| OFFICE SUPPLIES | 12.00 | 01690100-53314 | OFFICE SUPPLIES | 512210 | |
| OFFICE SUPPLIES | 13.20 | 01590000-53317 | OPERATING SUPPLIES | 516919 | |
| OFFICE SUPPLIES | 29.90 | 04200100-53314 | OFFICE SUPPLIES | 514839 | |
| OFFICE SUPPLIES | 30.08 | 01690100-53314 | OFFICE SUPPLIES | 512639 | |
| OFFICE SUPPLIES | 37.76 | 01690100-53314 | OFFICE SUPPLIES | 511498 | |
| OFFICE SUPPLIES | 50.94 | 01640100-53314 | OFFICE SUPPLIES | 513506 | |
| OFFICE SUPPLIES | 97.86 | 01640100-53314 | OFFICE SUPPLIES | 513281 | |
| OFFICE SUPPLIES | 113.49 | 01640100-53314 | OFFICE SUPPLIES | 513504 | |
| OFFICE SUPPLIES | 173.08 | 04200100-53314 | OFFICE SUPPLIES | 512006 | |
| | <u>1,555.45</u> | | | | |
| ADVANCE AUTO PARTS PROFESSIONAL | | | | | |
| AIR TOOL FITTING | 12.20 | 01696200-53317 | OPERATING SUPPLIES | 2420-468579 | |
| COUPLER | 8.09 | 01696200-53317 | OPERATING SUPPLIES | 2420-467625 | |
| JN BULBS | 6.29 | 01696200-53354 | PARTS PURCHASED | 2420-467304 | |
| JN CAP | 2.30 | 01696200-53354 | PARTS PURCHASED | 2420-468441 | |
| JN FILTER | 10.15 | 01696200-53354 | PARTS PURCHASED | 2420-468267 | |
| JN FITTING | 46.39 | 01696200-53354 | PARTS PURCHASED | 2420-466930 | |
| JN HOOKS | 26.56 | 01696200-53354 | PARTS PURCHASED | 2420-466921 | |
| JN HOSE | 25.92 | 01696200-53354 | PARTS PURCHASED | 2420-467646 | |
| JN NUTS | 3.07 | 01696200-53354 | PARTS PURCHASED | 2420-468538 | |
| JN PUSH NUT | 4.50 | 01696200-53354 | PARTS PURCHASED | 2420-468539 | |
| JN RETURN | -66.28 | 01696200-53354 | PARTS PURCHASED | 2420-466654 | |
| JN SWAY BAR PARTS | 79.52 | 01696200-53354 | PARTS PURCHASED | 2420-467512 | |
| MA PAINTED ROTOR | 66.28 | 01696200-53354 | PARTS PURCHASED | 2420-466506 | |
| | <u>224.99</u> | | | | |

**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> |
|--|---------------|-----------------------|----------------------------|--------------------|-----------------------|
| ADVANTAGE TRAILERS & HITCHES | | | | | |
| MA LATCH | 12.50 | 01696200-53354 | PARTS PURCHASED | 59011 | |
| MOWING TRAILER | 58.51 | 01670400-53317 | OPERATING SUPPLIES | 58649 | |
| RETURN | -5.22 | 01670400-53317 | OPERATING SUPPLIES | 58664 | |
| | <u>65.79</u> | | | | |
| AIR ONE EQUIPMENT INC | | | | | |
| GLOVE TESTING | 23.37 | 04101500-53317 | OPERATING SUPPLIES | 156783 | |
| GLOVE TESTING | 23.38 | 01670300-53317 | OPERATING SUPPLIES | 156783 | |
| | <u>46.75</u> | | | | |
| ALEXIAN BROTHERS AMBULATORY GROUP | | | | | |
| DOT RANDOM TEST-2ND QTR | 272.00 | 01600000-52255 | SOFTWARE MAINTENANCE | 707319 | |
| | <u>272.00</u> | | | | |
| ALRO STEEL CORP | | | | | |
| BARRIER PLASTIC FRONT OFFICE | 183.60 | 01560000-53390 | COVID - 19 RESPONSE | AFK1001IP | |
| | <u>183.60</u> | | | | |

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 20,2020**

| <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 | | | | | |
| ACRYLIC SHEET | 71.48 | 01560000-53390 | COVID - 19 RESPONSE | 1069025 | |
| BLANK MEDIA | 185.64 | 01662700-53317 | OPERATING SUPPLIES | 4370610 | |
| BOOTS-MARCUS POWELL | 147.65 | 04200100-53324 | UNIFORMS | 8750615 | |
| BOOTS-SCHLAGER | 125.22 | 04200100-53324 | UNIFORMS | 5643406 | |
| CABLE MANAGEMENT | 249.83 | 01652800-53317 | OPERATING SUPPLIES | 0400237-2 | |
| CABLE MANAGMENT | 101.97 | 01652800-53317 | OPERATING SUPPLIES | 0400237-1 | |
| CLAMPS | 8.75 | 01560000-53390 | COVID - 19 RESPONSE | 3353047 | |
| CLAMPS | 61.25 | 01560000-53390 | COVID - 19 RESPONSE | 3353047-2 | |
| CUTOFF WHEEL | 136.00 | 01696200-53316 | TOOLS | 3678652 | |
| FLASHLIGHTS | 683.92 | 04201600-53316 | TOOLS | 8653806 | |
| FLASHLIGHTS | 683.93 | 04101500-53350 | SMALL EQUIPMENT EXPENSE | 8653806 | |
| GLOVES | 81.08 | 01560000-53390 | COVID - 19 RESPONSE | 4449828 | |
| JN GATOR BLADES | 88.92 | 01696200-53354 | PARTS PURCHASED | 6590652 | |
| KEYBOARD MOUNT | 133.99 | 01662700-53317 | OPERATING SUPPLIES | 9695409 | |
| LAPTOP CHARGER | 39.98 | 01662700-53317 | OPERATING SUPPLIES | 6041829 | |
| MAGNETIC BOARD | 190.64 | 01662700-53317 | OPERATING SUPPLIES | 4327450 | |
| MOUSE | 24.95 | 01662700-53317 | OPERATING SUPPLIES | 6145849 | |
| PAPER TOWELS | 84.42 | 01662700-53317 | OPERATING SUPPLIES | 7772229 | |
| POWER STRIPS | 89.98 | 01662700-53317 | OPERATING SUPPLIES | 7268264 | |
| SANDING DISCS | 24.99 | 01696200-53317 | OPERATING SUPPLIES | 2082645 | |
| UTILITY KNIFE & SUPPLIES | 11.99 | 01696200-53316 | TOOLS | 2082645 | |
| WIRING CONNECTORS | 28.88 | 01696200-53317 | OPERATING SUPPLIES | 9651407 | |
| ZIP TIE ANCHORS | 9.88 | 01696200-53317 | OPERATING SUPPLIES | 1769864 | |
| | 3,265.34 | | | | |
| AMERICAN LEGAL PUBLISHING CORP | | | | | |
| CODE UPDATE JUN 2020 | 226.60 | 01520000-52253 | CONSULTANT | 1589 | |
| | 226.60 | | | | |

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 20,2020**

| <u>Vendor / Description</u> | <u>Amount</u> | <u>Account Number</u> | <u>Account Description</u> | <u>Invoice No.</u> | <u>Purchase Order</u> |
|---|-------------------|-----------------------|----------------------------|----------------------|-----------------------|
| ARAMARK UNIFORM & CAREER APPAREL GROUP INC | | | | | |
| W/S TRUCK 1ST AID SUP | 148.35 | 04201600-54415 | VEHICLES | ORD4-004271 | |
| W/S TRUCK 1ST AID SUP | 179.99 | 04201600-54415 | VEHICLES | ORD4-004247 | |
| | <u>328.34</u> | | | | |
| ARENDS HOGAN WALKER LLC | | | | | |
| MA FILTER COVER | 53.17 | 01696200-53354 | PARTS PURCHASED | 10170128 | |
| | <u>53.17</u> | | | | |
| ARTISTIC ENGRAVING | | | | | |
| MERIT BADGE-C.ROE | 98.50 | 01662700-53324 | UNIFORMS | 15275 | |
| | <u>98.50</u> | | | | |
| BEST MANAGEMENT PRODUCTS, INC | | | | | |
| 6" ACCESS PORT | 41.57 | 01620100-53350 | SMALL EQUIPMENT EXPENSE | BMP 05/20/20 | |
| 6" ACCESS PORT RETURN | -41.57 | 01620100-53350 | SMALL EQUIPMENT EXPENSE | BMP 05/20/20 REF | |
| | <u>0.00</u> | | | | |
| BRACING SYSTEMS | | | | | |
| STORM SEWER SUPPLIES | 110.00 | 01670600-53317 | OPERATING SUPPLIES | 365803-1 | |
| | <u>110.00</u> | | | | |
| CAROL STREAM LAWN & POWER | | | | | |
| TRIMMERS | 42.95 | 01670700-53316 | TOOLS | 451158 | |
| | <u>42.95</u> | | | | |
| CAROL STREAM PARK DISTRICT | | | | | |
| PARK PASSES JUN 2020 | 120.00 | 01-24236 | BARK PARK MEMBERSHIP | PARK PASSES JUN 2020 | |
| | <u>120.00</u> | | | | |
| CH2MHILL OMI | | | | | |
| WRC OPERATING & MGMT AUG 2020 | 150,063.17 | 04101100-52262 | WRC CONTRACT | 351199-24-04 PO-3794 | 20210001 |
| WRC CAPEX-FINAL | 62,435.66 | 04101100-52262 | WRC CONTRACT | 351199-CE-07 PO-3711 | |
| | <u>212,498.83</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> |
|---|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| CHAMPS SPORTS | | | | | |
| CLOTH ALLOW - BUSCH | -60.00 | 01664700-53324 | UNIFORMS | 8424915REF | |
| | <u>-60.00</u> | | | | |
| CLARK BAIRD SMITH LLP | | | | | |
| LABOR COUNSEL JUN 2020 | 1,343.00 | 01570000-52238 | LEGAL FEES | 12863 | |
| | <u>1,343.00</u> | | | | |
| CLARKE ENVIROMENTAL MOSQUITO MGMNT | | | | | |
| MOSQUITO ABATEMENT-WAYNE TOWN | 8,325.00 | 01670100-52269 | MOSQUITO ABATEMENT | 001011496 PO-3789 | 20210002 |
| | <u>8,325.00</u> | | | | |
| COMCAST CABLE | | | | | |
| INTERNET FEE 5/20-6/19/20 | 86.95 | 01664700-53330 | INVESTIGATION FUND | 0483228 05/16/20 | |
| | <u>86.95</u> | | | | |
| CONRAD POLYGRAPH, INC | | | | | |
| POLICE ASSESS-5 CANDIDATES | 800.00 | 01510000-52228 | PERSONNEL HIRING | 3953 | |
| | <u>800.00</u> | | | | |
| CONSTELLATION NEW ENERGY | | | | | |
| 300 BENNETT-17717116101 5/20-6/19/20 | 1,113.15 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-16 6/23/20 | |
| | <u>1,113.15</u> | | | | |
| CORE & MAIN LP | | | | | |
| HYDRANT PARTS | 896.87 | 04201600-53317 | OPERATING SUPPLIES | M606861 | |
| LARGE METER PURCHASE | 1,496.00 | 04201400-53333 | NEW METERS | M576192 PO-3819 | 20210026 |
| SEWER DYE TABLETS | 65.89 | 04101500-53317 | OPERATING SUPPLIES | M579467 | |
| | <u>2,458.76</u> | | | | |
| COUNTY COURT REPORTERS INC | | | | | |
| PC MEETING 5/11/20 | 200.00 | 01530000-52241 | COURT REPORTER FEES | 127781 | |
| PC MEETING 5/26/20 | 200.00 | 01530000-52241 | COURT REPORTER FEES | 127804 | |
| | <u>400.00</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> |
|-----------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| CYBERSOURCE CORP | | | | | |
| AUTHNET GATEWAY JUL 2020 | 25.00 | 01610100-52256 | BANKING SERVICES | AUTHNET 07/31/20 | |
| | 25.00 | | | | |
| DASH MEDICAL GLOVES | | | | | |
| GLOVES COVID-19 | 1,006.60 | 01560000-53390 | COVID - 19 RESPONSE | CSL0378134 | |
| | 1,006.60 | | | | |
| DELL MARKETING LP | | | | | |
| LAPTOP BATTERIES | 443.08 | 01652800-53317 | OPERATING SUPPLIES | 10403137823 | |
| | 443.08 | | | | |
| DTN LLC | | | | | |
| WEATHER SERVICE MOBILE APP | 123.20 | 01670100-52234 | DUES & SUBSCRIPTIONS | 5772479 | |
| | 123.20 | | | | |
| DULUTH TRADING CO | | | | | |
| JEANS-FRANK MINNITI | 52.12 | 01670100-53324 | UNIFORMS | 095640 | |
| JEANS-FRANK MINNITI | 109.00 | 01670100-53324 | UNIFORMS | 068723 | |
| JEANS-FRANK MINNITI | 156.37 | 01670100-53324 | UNIFORMS | 097400 | |
| JEANS/SHORTS-B BAUERS | 141.37 | 01670100-53324 | UNIFORMS | 062303 | |
| JEANS/SHORTS-J LARSON | 350.00 | 04100100-53324 | UNIFORMS | 069905 | |
| RAIN GEAR | 34.82 | 04200100-53324 | UNIFORMS | 023951812 | |
| RAIN GEAR | 34.83 | 04100100-53324 | UNIFORMS | 023951812 | |
| RAIN GEAR | 174.12 | 04200100-53324 | UNIFORMS | 023870428 | |
| RAIN GEAR | 174.13 | 04100100-53324 | UNIFORMS | 023870428 | |
| RAIN GEAR | 525.70 | 04200100-53324 | UNIFORMS | 023847917 | |
| RAIN GEAR | 525.70 | 04100100-53324 | UNIFORMS | 023847917 | |
| SHORTS-JAMES DILLON | 133.87 | 01670100-53324 | UNIFORMS | 047385 | |
| | 2,412.03 | | | | |

**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> |
|-----------------------------------|-------------------|-----------------------|-----------------------------|--------------------|-----------------------|
| DUPAGE CHRYSLER DODGE JEEP | | | | | |
| A/C REPAIRS-15' DODGE | 595.23 | 01696200-53353 | OUTSOURCING SERVICES | 203385 | |
| JN AXLE | 343.91 | 01696200-53354 | PARTS PURCHASED | 80231 | |
| JN CONDENSOR | 224.84 | 01696200-53354 | PARTS PURCHASED | 80071 | |
| JN FAN MOTORS | 314.93 | 01696200-53354 | PARTS PURCHASED | 80162 | |
| JN OIL | 110.40 | 01696200-53354 | PARTS PURCHASED | 80177 | |
| JN RADIO | 741.50 | 01696200-53354 | PARTS PURCHASED | 80232 | |
| MA DIFF | 763.84 | 01696200-53354 | PARTS PURCHASED | 79748 | |
| MA FAN MOTOR | 314.93 | 01696200-53354 | PARTS PURCHASED | 79749 | |
| MA PLATE BRACKET | 17.67 | 01696200-53354 | PARTS PURCHASED | 79754 | |
| REPAIRS-13' DODGE | 693.05 | 01696200-53353 | OUTSOURCING SERVICES | 203501 | |
| | 4,120.30 | | | | |
| DUPAGE WATER COMMISSION | | | | | |
| WATER PURCHASE-MAY 2020 | 458,721.06 | 04201600-52283 | DUPAGE CTY WATER COMMISSION | 04/30/20-05/31/20 | |
| | 458,721.06 | | | | |
| ERYOPS BODYCRAFT INC | | | | | |
| REHAB #73 | 617.44 | 10670000-54415 | VEHICLES | 168995 | |
| | 617.44 | | | | |
| GALLS LLC | | | | | |
| UNIFORM-CASTRO | 547.42 | 01664700-53324 | UNIFORMS | 015798397 | |
| UNIFORM-S CADLE | 294.60 | 01662700-53324 | UNIFORMS | 015798385 | |
| | 842.02 | | | | |
| GARVEY'S OFFICE SUPPLIES | | | | | |
| OFFICE PRODUCTS | 55.44 | 01662600-53314 | OFFICE SUPPLIES | PINV1924056 | |
| OFFICE SUPPLIES | 113.81 | 01662600-53314 | OFFICE SUPPLIES | PINV1929098 | |
| OFFICE SUPPLIES | 288.10 | 01662600-53314 | OFFICE SUPPLIES | PINV1931735 | |
| | 457.35 | | | | |

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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> |
|---------------------------------------|------------------|-----------------------|-----------------------------|--------------------|-----------------------|
| GJOVIK FORD, INC | | | | | |
| REPAIRS-12' FORD | 1,946.33 | 01696200-53353 | OUTSOURCING SERVICES | F0CS389213 | |
| | 1,946.33 | | | | |
| GOLF & BUSSE TOWING | | | | | |
| ASH CT-DODGE 4/23/20 | 65.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEMENT | 67417 | |
| ASH CT-DODGE 5/12/20 | 65.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEMENT | 72590 | |
| ASH CT-F150 4/23/20 | 65.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEMENT | 67415 | |
| ASH CT-FORD TAURUS 4/23/20 | 65.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEMENT | 67414 | |
| ASH CT-VW 4/23/20 | 65.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEMENT | 67416 | |
| | 325.00 | | | | |
| GOVTEMPSUSA LLC | | | | | |
| ACCOUNTS CLERK-A RETSKE 6/21, 6/28/20 | 1,176.00 | 04103100-52253 | CONSULTANT | 3547587 | |
| ACCOUNTS CLERK-A RETSKE 6/21, 6/28/20 | 1,176.00 | 04203100-52253 | CONSULTANT | 3547587 | |
| LIBRARY TECH-N BOYD 4/26, 5/3/20 | 3,436.72 | 01652800-52253 | CONSULTANT | 3520168 | |
| LIBRARY TECH-N BOYD 6/21, 6/28/20 | 3,529.60 | 01652800-52253 | CONSULTANT | 3547586 | |
| OFFICE MANAGER-D KALKE 6/21, 6/28/20 | 3,170.40 | 01590000-52253 | CONSULTANT | 3547585 | |
| | 12,488.72 | | | | |
| GRAINGER | | | | | |
| ARC FLASH GLOVES | 137.34 | 04101500-53317 | OPERATING SUPPLIES | 9541440179 | |
| HVAC FILTERS | 1,370.40 | 01680000-53319 | MAINTENANCE SUPPLIES | 9533223351 | |
| TRUCK 5 BUILD | 8.80 | 04201600-53317 | OPERATING SUPPLIES | 9566693165 | |
| | 1,516.54 | | | | |
| GRAMMARLY, INC | | | | | |
| PROOFREADING SOFTWARE | 139.95 | 01660100-53317 | OPERATING SUPPLIES | 30898260 | |
| | 139.95 | | | | |
| GRANITE TELECOMMUNICATIONS | | | | | |
| TELCO SVC 7/1-7/31/20 | 873.04 | 01652800-52230 | TELEPHONE | 490292150 | |
| | 873.04 | | | | |

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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> |
|-----------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| HOME DEPOT | | | | | |
| AAA BATTERIES | 7.28 | 01680000-53319 | MAINTENANCE SUPPLIES | 069019 | |
| BARRIER SUPPORTS | 38.42 | 01560000-53390 | COVID - 19 RESPONSE | 4082990 | |
| BLEACH,BUCKET,SAWZALL | 105.94 | 04201600-53317 | OPERATING SUPPLIES | 2013303 | |
| BREAKER | 4.31 | 01696200-53317 | OPERATING SUPPLIES | 1020933 | |
| DRAIN P TRAP FOR RTU2 | 13.24 | 01680000-53319 | MAINTENANCE SUPPLIES | 062159 | |
| ELECTRIC BOX | 6.67 | 01696200-53317 | OPERATING SUPPLIES | 6023595 | |
| FIRE EXTINGUISHERS | 274.85 | 01662700-53317 | OPERATING SUPPLIES | 057444 | |
| FLAT PLATE | 55.84 | 01560000-53390 | COVID - 19 RESPONSE | 1020933 | |
| FLAT STEEL | 69.57 | 01696200-53317 | OPERATING SUPPLIES | 0514450 | |
| LOCKS & STRAPS | 65.92 | 01670400-53317 | OPERATING SUPPLIES | 8082369 | |
| REFUND - HOME DEPOT | -39.98 | 01620100-53350 | SMALL EQUIPMENT EXPENSE | HOME DEPOT-REF | |
| STORM SEWER SUPPLIES | 16.64 | 01670600-53317 | OPERATING SUPPLIES | 1343205 | |
| STORM SEWER SUPPLIES | 330.52 | 01670600-53317 | OPERATING SUPPLIES | 1343301 | |
| STORMWATER SUPPLIES | 7.84 | 01670600-53317 | OPERATING SUPPLIES | 9023236 | |
| TRASH BAGS | 22.71 | 01670400-53317 | OPERATING SUPPLIES | 8023425 | |
| TRK 5 BUILD SUPPLIES | 66.87 | 04201600-53317 | OPERATING SUPPLIES | 8615380 | |
| TRUCK 5 SUPPLIES | 24.45 | 04201600-53317 | OPERATING SUPPLIES | 5022102 | |
| | 1,071.09 | | | | |
| HOSTMONSTER INC | | | | | |
| HOSTING OFF SITE FILE | 215.76 | 01652800-52255 | SOFTWARE MAINTENANCE | 12112629 | |
| | 215.76 | | | | |

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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> |
|---|------------------|-----------------------|----------------------------|--------------------|-----------------------|
| HOTELS-MASTERCARD | | | | | |
| ILEETA-BULLERI REFUND 3/22-3/28/20 | -510.21 | 01662700-52223 | TRAINING | 3167391879-2 | |
| ILEETA-CLUEVER REFUND 3/22-3/28/20 | -510.21 | 01662300-52223 | TRAINING | 3172432743-2 | |
| ILEETA-HECK REFUND 3/22-3/28/20 | -510.21 | 01664700-52223 | TRAINING | 3167294181-2 | |
| ILEETA-INCROCCI REFUND 3/22-3/28/20 | -510.21 | 01660100-52223 | TRAINING | 3172432743-1 | |
| ILEETA-JOHNSON REFUND 3/22-3/28/20 | -510.21 | 01662700-52223 | TRAINING | 3173403151-2 | |
| ILEETA-JUNGERS REFUND 3/22-3/28/20 | -510.21 | 01660100-52223 | TRAINING | 3167391879-1 | |
| ILEETA-LALLY REFUND 3/22-3/28/20 | -510.21 | 01662700-52223 | TRAINING | 3171221376-2 | |
| ILEETA-MOZALEWSKI REFUND 3/22-3/28/20 | -510.21 | 01662700-52223 | TRAINING | 3167294181-1 | |
| ILEETA-PASKEVICZ REFUND 3/22-3/28/20 | -510.21 | 01662400-52223 | TRAINING | 3171221376-1 | |
| ILEETA-STELMAR REFUND 3/22-3/28/20 | -1,020.42 | 01660100-52223 | TRAINING | 3175584926-1 | |
| ILEETA-WILLIAMS REFUND 3/22-3/28/20 | -510.21 | 01662700-52223 | TRAINING | 3173403151-1 | |
| | -6,122.52 | | | | |
| ICCI | | | | | |
| RUSS DUES | 100.00 | 01643700-52234 | DUES & SUBSCRIPTIONS | 100900158 | |
| | 100.00 | | | | |
| IRMA | | | | | |
| CLOSED CLAIMS-JUN 2019 | -3,014.77 | 01590000-52215 | INSURANCE DEDUCTIBLES | CREDIT0002793 | |
| CLOSED CLAIMS-JUN 2020 | 11,115.98 | 01590000-52215 | INSURANCE DEDUCTIBLES | SALES0018490 | |
| CLOSED CLAIMS-MAY 2019 | -1,324.34 | 01590000-52215 | INSURANCE DEDUCTIBLES | CREDIT002769 | |
| DEDUCTIBLE-JUN 2020 | 190.50 | 01590000-52215 | INSURANCE DEDUCTIBLES | SALES0018461 | |
| DEDUCTIBLE-MAY 2020 | -6,672.96 | 01590000-52215 | INSURANCE DEDUCTIBLES | CREDIT0002758 | |
| | 294.41 | | | | |
| IEPA | | | | | |
| ANNUAL FEE-WRC OPERATING PERMIT 7/1/20-6, | 30,000.00 | 04100100-52272 | PROPERTY MAINTENANCE | IL0026352A 20/21 | 20210028 |
| | 30,000.00 | | | | |

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|---|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| ILLINOIS PHLEBOTOMY SERVICES LLC | | | | | |
| PHLEBATOMY-CSPC2000105, DUNGRANI 1/16/20 | 425.00 | 01662300-53317 | OPERATING SUPPLIES | 1103 | |
| PHLEBATOMY-CSPC2001192, MARKEWICZ 6/19/20 | 425.00 | 01662300-53317 | OPERATING SUPPLIES | 1113 | |
| PHLEBATOMY-WOPC200984, MARTINEZ 6/20/20 | 425.00 | 01662300-53317 | OPERATING SUPPLIES | 1112 | |
| | 1,275.00 | | | | |
| ILLINOIS SECRETARY OF STATE | | | | | |
| DODGE 862295 | 174.85 | 01662700-52244 | MAINTENANCE & REPAIR | 862295 05/28/20 | |
| RENEWAL #632 ID.2067-6601 | 174.85 | 01662700-52244 | MAINTENANCE & REPAIR | Q321850 06/30/20 | |
| RENEWAL #685 ID.1506-2033 | 154.40 | 01662700-52244 | MAINTENANCE & REPAIR | R744000 06/30/20 | |
| | 504.10 | | | | |
| ILLINOIS SECTION A W W A | | | | | |
| WTR LOSS AUDIT-PHIL M | 36.00 | 04200100-52223 | TRAINING | 200054645 | |
| | 36.00 | | | | |

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|--|---------------|-----------------------|----------------------------|--------------------|-----------------------|
| INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE | | | | | |
| JUL 2020 INSURANCE | 644.22 | 01643600-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 734.61 | 01670500-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 736.45 | 01641700-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 979.52 | 01670300-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,120.44 | 01640100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,142.74 | 04100100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,224.37 | 01670200-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,224.37 | 01670700-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,632.50 | 04101500-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,632.50 | 04201400-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 1,714.13 | 01670600-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,448.74 | 01690100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,588.02 | 01642100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,668.76 | 04103100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,668.76 | 04203100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,887.18 | 01652800-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,986.54 | 01590000-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 2,986.54 | 01680000-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 3,129.60 | 01662500-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 3,673.16 | 01696200-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 4,764.98 | 01643700-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 5,142.39 | 01670400-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 5,713.78 | 04200100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 6,203.54 | 04201600-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 6,441.43 | 01610100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 7,134.18 | 01620100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 7,346.28 | 01670100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 8,382.69 | 01662600-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 9,202.02 | 01662300-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 11,226.17 | 01662400-51111 | GROUP INSURANCE | 07012020 | |

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|---|-------------------|-----------------------|----------------------------|--------------------|-----------------------|
| JUL 2020 INSURANCE | 14,721.73 | 01664700-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 26,701.79 | 01660100-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 49,050.10 | 01662700-51111 | GROUP INSURANCE | 07012020 | |
| JUL 2020 INSURANCE | 54,176.31 | 01600000-51111 | GROUP INSURANCE | 07012020 | |
| | <u>255,030.54</u> | | | | |
| INTERNATIONAL SOCIETY OF ARBORICULTURE | | | | | |
| TRAINING-R SCHAFFER | 80.73 | 01670700-52223 | TRAINING | 993195 | |
| | <u>80.73</u> | | | | |
| INTERNET PURCHASE MASTERCARD | | | | | |
| CLOTH ALLOW-BULLERI (MENS WEARHOUSE) | -49.25 | 01662400-53324 | UNIFORMS | 16678 | |
| CLOTH ALLOW-BULLERI TAX REFUND (MENS WEARHOUSE) | -2.98 | 01662400-53324 | UNIFORMS | 16679 | |
| | <u>-52.23</u> | | | | |
| INTERSTATE COMPANIES INC | | | | | |
| MA PTO COVER | 34.44 | 01696200-53354 | PARTS PURCHASED | C042042864 | |
| | <u>34.44</u> | | | | |
| IT GLUE | | | | | |
| IT DOC SOFTWARE 6/9-7/9/20 | 114.00 | 01652800-52255 | SOFTWARE MAINTENANCE | 185473718 | |
| | <u>114.00</u> | | | | |
| JET BRITE CAR WASH INC | | | | | |
| CAR WASH 5/1/20-5/31/20 | 159.00 | 01662700-52244 | MAINTENANCE & REPAIR | 3947 | |
| | <u>159.00</u> | | | | |
| JEWEL-OSCO | | | | | |
| LEAD/COPPER BAGGIES | 8.99 | 04201600-53317 | OPERATING SUPPLIES | 00046281 | |
| | <u>8.99</u> | | | | |
| JOE COTTON FORD | | | | | |
| JN P.T.U. | 867.48 | 01696200-53354 | PARTS PURCHASED | 2334 | |
| | <u>867.48</u> | | | | |

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|---|------------------|-----------------------|----------------------------|--------------------|-----------------------|
| KAMMES AUTO & TRUCK REPAIR INC | | | | | |
| STATE INSPECTIONS | 472.00 | 01696200-53353 | OUTSOURCING SERVICES | 131139 | |
| | <u>472.00</u> | | | | |
| KLEIN, THORPE & JENKINS, LTD | | | | | |
| GENERAL COUNSEL JUN 2020 | 451.50 | 04200100-52238 | LEGAL FEES | 211268 | |
| GENERAL COUNSEL JUN 2020 | 774.00 | 04100100-52238 | LEGAL FEES | 211268 | |
| GENERAL COUNSEL JUN 2020 | 11,551.20 | 01570000-52238 | LEGAL FEES | 211268 | |
| | <u>12,776.70</u> | | | | |
| KOHL'S | | | | | |
| CLOTH ALLOW - POPE | 49.99 | 01664700-53324 | UNIFORMS | 048273 | |
| JEANS-JERRY SMITH | 63.72 | 04200100-53324 | UNIFORMS | 095736 | |
| JEANS/SHORTS-J CARNEY | 318.20 | 04200100-53324 | UNIFORMS | 019060 | |
| JEANS/SHORTS-J FARIAS | 249.52 | 04100100-53324 | UNIFORMS | 035826 | |
| JEANS/SHORTS-MARTY Z | 164.74 | 04100100-53324 | UNIFORMS | 073757 | |
| SHORTS-FRANKIE LAVERE | 77.97 | 04100100-53324 | UNIFORMS | 023440 | |
| SHORTS-JIM CARNEY | 21.99 | 04200100-53324 | UNIFORMS | 050937 | |
| SHORTS-MARCUS POWELL | 87.97 | 04200100-53324 | UNIFORMS | 011533 | |
| SHORTS-MIKE TIJERNIA | 150.35 | 04200100-53324 | UNIFORMS | 066129 | |
| | <u>1,184.45</u> | | | | |
| KONICA MINOLTA BUSINESS SOLUTIONS | | | | | |
| BIZHUB 3/20-4/19/20 | 41.41 | 01662500-52226 | OFFICE EQUIPMENT MAINTENAN | Q65595151 | |
| BIZHUB 4/20-5/5/20 | 22.17 | 01662500-52226 | OFFICE EQUIPMENT MAINTENAN | Q66074888 | |
| BIZHUB 5/6-5/19/20 | 24.47 | 01662500-52226 | OFFICE EQUIPMENT MAINTENAN | Q66142673 | |
| | <u>88.05</u> | | | | |
| LANDMARK CONTRACTORS, INC. | | | | | |
| 2019 DRAINAGE IMPROVEMENT PROJECT FINAL | 5,000.00 | 11740000-55488 | STORMWATER UTILITIES | 2 PO-462604 | |
| | <u>5,000.00</u> | | | | |

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|--|---------------|-----------------------|----------------------------|--------------------|-----------------------|
| LANDSCAPE MATERIAL & FIREWOOD SALES INC | | | | | |
| TOP SOIL 5/27/20 | 320.00 | 04201600-52286 | PAVEMENT RESTORATION | 40278 | |
| | <u>320.00</u> | | | | |
| LECHNER & SONS | | | | | |
| MATS-5/20/20 | 51.99 | 01670100-53317 | OPERATING SUPPLIES | 2757664 | |
| MATS-5/27/20 | 51.99 | 01670100-53317 | OPERATING SUPPLIES | 2760592 | |
| MATS-6/10/20 | 51.99 | 01670100-53317 | OPERATING SUPPLIES | 2766061 | |
| MATS-6/17/20 | 51.99 | 01670100-53317 | OPERATING SUPPLIES | 2770109 | |
| MATS-6/3/20 | 51.99 | 01670100-53317 | OPERATING SUPPLIES | 2763542 | |
| TOWELS/WIPES-5/20/20 | 46.53 | 01696200-53317 | OPERATING SUPPLIES | 2757664 | |
| TOWELS/WIPES-5/27/20 | 46.53 | 01696200-53317 | OPERATING SUPPLIES | 2760592 | |
| TOWELS/WIPES-6/10/20 | 46.53 | 01696200-53317 | OPERATING SUPPLIES | 2766061 | |
| TOWELS/WIPES-6/17/20 | 46.53 | 01696200-53317 | OPERATING SUPPLIES | 2770109 | |
| TOWELS/WIPES-6/3/20 | 46.53 | 01696200-53317 | OPERATING SUPPLIES | 2763542 | |
| | <u>492.60</u> | | | | |
| LEXISNEXIS | | | | | |
| MONTHLY FEE MAY 2020 | 209.10 | 01662400-53330 | INVESTIGATION FUND | 20200531 | |
| | <u>209.10</u> | | | | |
| LIVE VIEW GPS INC | | | | | |
| MONTHLY FEE | 119.85 | 01664700-53330 | INVESTIGATION FUND | 392978 | |
| | <u>119.85</u> | | | | |
| LOWE'S HOME CENTERS | | | | | |
| ASPHALT | 93.20 | 04201600-52286 | PAVEMENT RESTORATION | 88207866 | |
| ASPHALT | 139.80 | 04201600-52286 | PAVEMENT RESTORATION | 2335113 | |
| SECURE MAILBOX | 98.98 | 01662400-53317 | OPERATING SUPPLIES | 15719369 | |
| | <u>331.98</u> | | | | |

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|--|------------------|-----------------------|----------------------------|--------------------|-----------------------|
| M-81 TRUCK & TRAILER REPAIR INC | | | | | |
| TRUCK REPAIR TR#75 | 1,461.00 | 01696200-53353 | OUTSOURCING SERVICES | 7002 | |
| | <u>1,461.00</u> | | | | |
| MAILFINANCE | | | | | |
| POSTAGE METER-QTR.END 11/4/20 | 575.22 | 01610100-52226 | OFFICE EQUIPMENT MAINTENAN | 8379328 | |
| | <u>575.22</u> | | | | |
| MARK E RADABAUGH | | | | | |
| TAPING, EDITING 7/6/20 | 100.00 | 01590000-52253 | CONSULTANT | 20-0156 | |
| | <u>100.00</u> | | | | |
| MDE INC | | | | | |
| FTO PROGRAM 8/1/20-7/31/21 | 760.00 | 01660100-52234 | DUES & SUBSCRIPTIONS | 8253 | |
| | <u>760.00</u> | | | | |
| MERRELL | | | | | |
| SALES TAX CREDIT INV.W0140943698 | -17.19 | 01660100-53324 | UNIFORMS | 20200611 | |
| | <u>-17.19</u> | | | | |
| MNJ TECHNOLOGIES DIRECT | | | | | |
| UPGRADE TO ENTERPRISE PLUS | 5,872.40 | 01652800-52255 | SOFTWARE MAINTENANCE | 0001266609 PO-1893 | 20210021 |
| VM WARE RENEWAL | 2,707.03 | 01652800-52255 | SOFTWARE MAINTENANCE | 0001269470 PO-1895 | 20210022 |
| VPN LICENSE RENEWAL 6/29/20-6/28/21 | 6,409.76 | 01652800-52255 | SOFTWARE MAINTENANCE | 0001253367 PO-1889 | 20210029 |
| | <u>14,989.19</u> | | | | |
| MOWERS AND MORE | | | | | |
| JN LATCH | 11.19 | 01696200-53354 | PARTS PURCHASED | 16077 | |
| | <u>11.19</u> | | | | |
| MULTISYSTEM MANAGEMENT COMPANY | | | | | |
| JANITORIAL SVC-JUN 2020 | 3,950.00 | 01680000-52276 | JANITORIAL SERVICES | 2285 PO-4602164 | 20210030 |
| | <u>3,950.00</u> | | | | |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| MUNICIPAL GIS PARTNERS INC | | | | | |
| MGP GIS-JUN 2020 | 9,756.80 | 01652800-52257 | GIS SYSTEM | 4971 | |
| | <u>9,756.80</u> | | | | |
| N E M R T | | | | | |
| SPLIT - BULLERI TRNG | 165.00 | 01662400-52223 | TRAINING | 271743 | |
| SPLIT - RUDELICH TRNG | 225.00 | 01662300-52223 | TRAINING | 271774 | |
| SPLIT - WALKER TRNG | 165.00 | 01662700-52223 | TRAINING | 271743 | |
| TRAINING-BULLERI, KEALLY, WALKER 3/12/20 | 165.00 | 01662700-52223 | TRAINING | 271743 | |
| TRAINING-KEALLY, RUDELICH 3/11/20 | 225.00 | 01662700-52223 | TRAINING | 271774 | |
| | <u>945.00</u> | | | | |
| NATIONAL ACADEMIES OF SCIENCES, ENG, MEDICINE | | | | | |
| TRAINING-TRB WEBINAR | 95.00 | 01620100-52223 | TRAINING | 208140 | |
| | <u>95.00</u> | | | | |
| NATIONAL ENGRAVERS | | | | | |
| CHIEFS AWARD OF MERIT | 157.00 | 01660100-53317 | OPERATING SUPPLIES | 78573 | |
| | <u>157.00</u> | | | | |
| NMI | | | | | |
| CC GATEWAY FEES JUN 2020 | 10.00 | 01610100-52256 | BANKING SERVICES | 274088837 | |
| CC GATEWAY FEES JUN 2020 | 103.30 | 04103100-52221 | UTILITY BILL PROCESSING | 274095900 | |
| CC GATEWAY FEES JUN 2020 | 103.30 | 04203100-52221 | UTILITY BILL PROCESSING | 274095900 | |
| | <u>216.60</u> | | | | |

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|--|------------------|-----------------------|----------------------------|---------------------|-----------------------|
| OUTDOOR HOME SERVICES HOLDINGS LLC | | | | | |
| WEED CONTROL-DAYLILLY | 106.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121520986 | 20210024 |
| WEED CONTROL-EASTON POND | 340.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121520130 | 20210024 |
| WEED CONTROL-GARY & LIES | 69.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121519935 | 20210024 |
| WEED CONTROL-KUHN & LIES | 170.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121520091 | 20210024 |
| WEED CONTROL-LIES RD | 1,530.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121520030 | 20210024 |
| WEED CONTROL-TC | 1,000.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121651071 | 20210024 |
| WEED CONTROL-VH | 89.00 | 01670400-52272 | PROPERTY MAINTENANCE | 121898114 | 20210024 |
| | <u>3,304.00</u> | | | | |
| PACE SYSTEMS INC | | | | | |
| NO TV VIDEO FEED 7/13/20 | 374.00 | 01652800-54418 | CATV/ PEG EXPENSES | 210006 | |
| | <u>374.00</u> | | | | |
| PADDOCK PUBLICATIONS INC | | | | | |
| DEWATERING IMPROVEMENTS | 119.60 | 04200100-52240 | PUBLIC NOTICES/INFORMATION | 148980 | |
| | <u>119.60</u> | | | | |
| PARTNERS AND PAWS VETERINARY SERVICES | | | | | |
| CODA ANNUAL EXAM | 728.58 | 03395000-52315 | CANINE SERVICES | 75397 | |
| | <u>728.58</u> | | | | |
| PLATINUM POOLCARE AQUATECH LTD | | | | | |
| FOUNTAIN GRATE/SAND | 4,170.00 | 01680000-52219 | TC MAINTENANCE | 103300 | |
| | <u>4,170.00</u> | | | | |
| PLOTE CONSTRUCTION INC | | | | | |
| 2019 FLEXIBLE PAVEMENT PROGRAM PAY#8 FIN/ | 5,564.83 | 06320000-54470 | STREET RESURFACING | 190200.08 PO-462591 | |
| 2019 FLEXIBLE PAVEMENT PROGRAM PAY#8 FIN/ | 37,788.41 | 06-21112 | RETAINAGE - PLOTE | 190200.08 PO-462591 | |
| | <u>43,353.24</u> | | | | |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| POMPS TIRE SERVICE | | | | | |
| JN TIRES | 150.72 | 01696200-53354 | PARTS PURCHASED | 410774331 | |
| JN TIRES | 512.20 | 01696200-53354 | PARTS PURCHASED | 410774479 | |
| JN TIRES | 630.52 | 01696200-53354 | PARTS PURCHASED | 410774334 | |
| | <u>1,293.44</u> | | | | |
| QUEST TECHNOLOGY MANAGEMENT | | | | | |
| ADDITIONAL CLOUD STORAGE | 3,010.65 | 01652800-52230 | TELEPHONE | 500244 PO-1894 | 20210023 |
| | <u>3,010.65</u> | | | | |
| RANKIN INC | | | | | |
| AC UNITS-PD | 900.00 | 01680000-53319 | MAINTENANCE SUPPLIES | 15917-1 | |
| | <u>900.00</u> | | | | |
| RAY O'HERRON CO | | | | | |
| UNIFORM-CUMMINGS | 87.00 | 01660100-53324 | UNIFORMS | 2030130 | |
| UNIFORM-JOY | 240.96 | 01662700-53324 | UNIFORMS | 2016412 | |
| UNIFORM-MCINTYRE | 240.95 | 01662700-53324 | UNIFORMS | 2032172 | |
| UNIFORM-REMIER | 256.00 | 01662700-53324 | UNIFORMS | 2027020 | |
| | <u>824.91</u> | | | | |
| RED WING SHOE STORE | | | | | |
| WORK BOOTS | 169.99 | 04100100-53324 | UNIFORMS | 20200710089928 | |
| WORK BOOTS | 348.48 | 04200100-53324 | UNIFORMS | 20200710089928 | |
| WORK BOOTS | 696.96 | 01696200-53324 | UNIFORMS | 20200710089928 | |
| WORK BOOTS | 994.44 | 01670100-53324 | UNIFORMS | 20200710089928 | |
| | <u>2,209.87</u> | | | | |
| REFUNDS MISC | | | | | |
| RED LIGHT VIOLATION PAID TO CAROL STREAM | 200.00 | 01000000-45402 | ORDINANCE FORFEITS | CRL20001190 | |
| STICKER 17281 17281, DISCOUNT | 50.00 | 01000000-42303 | VEHICLE LICENSES | VS 17281 17282 | |
| VEHICLE STICKER 17809, OVERPAYMENT | 20.00 | 01000000-47602 | OVER/SHORT | VS 17809 | |
| | <u>270.00</u> | | | | |

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|--|------------------|-----------------------|--|----------------------|-----------------------|
| REFUNDS PRESERVATION BONDS | | | | | |
| 19-51252-DRVW, #2171712, REFUND BOND | 300.00 | 01-24302 | ESCROW - GRADING | 1338 SPRING VY 07/20 | |
| 19-5907-DRVW, #2141152, REFUND BOND | 300.00 | 01-24302 | ESCROW - GRADING | 1287 ROSE AVE 07/20 | |
| 20-00003-ROW, #2284626, BOND REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 277 EL PASO 07-20 | |
| 20-011-SHED, #2270902, BOND REFUND | 200.00 | 01-24302 | ESCROW - GRADING | 489 ESSEX 07-20 | |
| 20-0258-DRVW, #2281794, BOND REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 1213 CRYSTAL 07-20 | |
| 20-0353-DRVW, #2285160, BOND REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 145 SHAWNEE 07-20 | |
| 20-0365-PATI, #2285976, REFUND BOND | 200.00 | 01-24302 | ESCROW - GRADING | 1340 YORKSHIRE 07/20 | |
| 20-0374-PKGL, #2291019, BOND REFUND | 1,000.00 | 01-24302 | ESCROW - GRADING | 511 TIMBER RID 07-20 | |
| 20-0439-DRVW, #2292866, BOND REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 398 BRISTOL 07-20 | |
| 20-0466-DRVW, #2298893, BOND REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 1156 PARKSIDE 07-20 | |
| 20-0528-PATI, #2296068, BOND REFUND | 200.00 | 01-24302 | ESCROW - GRADING | 909 HORSESHOE 07-20 | |
| 20-0545-PATI, #2296999, REFUND BOND | 200.00 | 01-24302 | ESCROW - GRADING | 1210 GLEN CT 07/20 | |
| 20-0556-PATI, #2297508, BOND REFUND | 200.00 | 01-24302 | ESCROW - GRADING | 991 SPLIT RAIL 07-20 | |
| 20-0615-PATI, #2303319, REFUND BOND | 200.00 | 01-24302 | ESCROW - GRADING | 1176 ROBIN DR 07/20 | |
| 20-0622-DRVW, #2303331, REFUND BOND | 300.00 | 01-24302 | ESCROW - GRADING | 516 PARKSIDE 07/20 | |
| 319 FULLERTON, #2165565, BOND REFUND | 5,000.00 | 01-24302 | ESCROW - GRADING | 319 FULLERTON 07-20 | |
| 319 FULLERTON, #2165565, BOND REFUND | 5,600.00 | 01-24321 | STORMWATER REVIEW FEE SECUR819 FULLERTON 07-20 | | |
| | 15,200.00 | | | | |
| REFUNDS TAX STAMPS | | | | | |
| STAMP 31512, 830 RIVER DR, TAX REFUND | 675.00 | 11000000-41208 | REAL ESTATE TRANSFER TAX | STAMP 31525 | |
| | 675.00 | | | | |
| RENTAL MAX | | | | | |
| MINI RENTAL | 285.60 | 04201600-52264 | EQUIPMENT RENTAL | 420765-7 | |
| | 285.60 | | | | |
| RESTAURANT-MASTERCARD | | | | | |
| PROTEST LUNCH 6/1/20 | 232.90 | 01660100-53317 | OPERATING SUPPLIES | 1837 06/01/20 | |
| REFRESHMENT-PROTEST (ROSATIS PIZZA) 5/31/2 | 83.52 | 01662700-53317 | OPERATING SUPPLIES | 146 05/31/20 | |
| | 316.42 | | | | |

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|-------------------------------------|----------------|-----------------------|----------------------------|--------------------|-----------------------|
| RUSSO POWER EQUIPMENT | | | | | |
| IN WASHERS | 39.83 | 01696200-53354 | PARTS PURCHASED | SPI10281438 | |
| | <u>39.83</u> | | | | |
| SAFEKIDS WORLDWIDE | | | | | |
| BECK CPS CLASS REG | 95.00 | 01660100-52223 | TRAINING | CMS-PMT-7703 | |
| | <u>95.00</u> | | | | |
| SHERWIN WILLIAMS | | | | | |
| TAX CREDIT | -3.63 | 01680000-53319 | MAINTENANCE SUPPLIES | 021110-REF | |
| | <u>-3.63</u> | | | | |
| SUBURBAN LABORATORIES INC | | | | | |
| WATER SAMPLES | 530.00 | 04201600-52279 | LAB SERVICES | 176817 | 20210025 |
| | <u>530.00</u> | | | | |
| SURVEY MONKEY | | | | | |
| CREDIT-TERM.SUBSCRIPT | -384.00 | 01600000-52234 | DUES & SUBSCRIPTIONS | 84227REF | |
| | <u>-384.00</u> | | | | |
| TANGLEWOOD KENNELS | | | | | |
| BOARDING FOR CODA | 205.00 | 03395000-52315 | CANINE SERVICES | 166669 | |
| | <u>205.00</u> | | | | |
| TELCOM INNOVATIONS GROUP LLC | | | | | |
| CREATE VM OVER-RIDES 6/1/20 | 140.00 | 01652800-52253 | CONSULTANT | A55439 | |
| PHONE MAINTENACE 6/2/20 | 70.00 | 01652800-52253 | CONSULTANT | A55440 | |
| PHONE SUPPORT | 140.00 | 01652800-52253 | CONSULTANT | A55543 | |
| | <u>350.00</u> | | | | |
| TERRACE SUPPLY COMPANY | | | | | |
| SPOOL GUN TIPS | 46.25 | 01696200-52284 | EQUIPMENT MAINTENANCE | 70472268 | |
| | <u>46.25</u> | | | | |

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|---|------------------|-----------------------|-----------------------------|--------------------|-----------------------|
| TESTING SERVICE CORP | | | | | |
| MATERIAL TESTING | 1,040.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEMENT | N117078 PO-462617 | |
| | <u>1,040.00</u> | | | | |
| THE BOARD OF TRUSTEES OF THE UNIV OF ILL | | | | | |
| LAB TESTING | 100.00 | 01662300-53317 | OPERATING SUPPLIES | H7012 2019-424 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2018-583 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-230 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-367 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-422 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-438 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-439 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-440 | |
| LAB TESTING | 175.00 | 01662300-53317 | OPERATING SUPPLIES | H0712 2019-456 | |
| | <u>1,500.00</u> | | | | |
| THIRD MILLENIUM ASSOCIATES INCORPORATED | | | | | |
| BILL PRINTING 6/29/20 | 1,118.95 | 04103100-52221 | UTILITY BILL PROCESSING | 25036 | |
| BILL PRINTING 6/29/20 | 1,118.95 | 04203100-52221 | UTILITY BILL PROCESSING | 25036 | |
| GREEN PAY FEE-JUN 2020 | 225.00 | 04103100-52221 | UTILITY BILL PROCESSING | 25037 | |
| GREEN PAY FEE-JUN 2020 | 225.00 | 04203100-52221 | UTILITY BILL PROCESSING | 25037 | |
| | <u>2,687.90</u> | | | | |
| THOMAS ENGINEERING GROUP, LLC | | | | | |
| SCHMALE RD WATERMAIN PHASE II | 3,329.06 | 04201600-54480 | CONSTRUCTION | 20-174 PO-462582 | 20210009 |
| | <u>3,329.06</u> | | | | |
| TIF 3 NORTH AND SCHMALE RD | | | | | |
| SALES TAX-APR 2020 | -13,189.76 | 22000000-49340 | SALES TAX CONTRIB - RDA#1 | TIF3 07/31/20 | |
| SALES TAX-APR 2020 | 13,189.76 | 01720000-58340 | SALES TAX TFR - RDA#1 | TIF3 07/31/20 | |
| SALES TAX-APR 2020 | 13,189.76 | 22-11105 | CASH - TRUST | TIF3 07/31/20 | |
| | <u>13,189.76</u> | | | | |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| TITAN IMAGE GROUP, INC | | | | | |
| BACK ORDER T-SHIRTS | 44.50 | 01670100-53324 | UNIFORMS | 56836 | |
| | <u>44.50</u> | | | | |
| TITAN SUPPLY INC | | | | | |
| DOOR TISSUE DISPENSER | 239.28 | 01680000-53319 | MAINTENANCE SUPPLIES | 3667 | |
| HAND SANITIZER-VH COVID-19 | 440.00 | 01560000-53390 | COVID - 19 RESPONSE | 3667 | |
| | <u>679.28</u> | | | | |
| TRANS UNION LLC | | | | | |
| MTHLY CREDIT CHECKS | 90.00 | 01662400-53330 | INVESTIGATION FUND | 05000339 | |
| | <u>90.00</u> | | | | |
| TRISOURCE SOLUTIONS LLC | | | | | |
| TRISOURCE CC FEES JUN 2020 | 82.18 | 04103100-52221 | UTILITY BILL PROCESSING | 1420 07/02/20 | |
| TRISOURCE CC FEES JUN 2020 | 82.19 | 04203100-52221 | UTILITY BILL PROCESSING | 1420 07/02/20 | |
| TRISOURCE CC FEES JUN 2020 | 493.10 | 01610100-52256 | BANKING SERVICES | 1420 07/02/20 | |
| TRISOURCE CC FEES JUN 2020 | 2,433.58 | 04103100-52221 | UTILITY BILL PROCESSING | 7833 07/02/20 | |
| TRISOURCE CC FEES JUN 2020 | 2,433.59 | 04203100-52221 | UTILITY BILL PROCESSING | 7833 07/02/20 | |
| | <u>5,524.64</u> | | | | |
| TYCO FIRE & SECURITY (US)MGMT INC | | | | | |
| ALARM-1349 CHARGER CT | 58.83 | 04100100-52234 | DUES & SUBSCRIPTIONS | 34274569 | |
| | <u>58.83</u> | | | | |
| U S POSTMASTER | | | | | |
| POSTAGE WATER BILLS-JUN 2020 | 2,188.34 | 04203100-52229 | POSTAGE | 1529 06/29/20 | |
| POSTAGE WATER BILLS-JUN 2020 | 2,188.35 | 04103100-52229 | POSTAGE | 1529 06/29/20 | |
| S/O POSTAGE JUL 2020 | 68.25 | 04103100-52229 | POSTAGE | 1529 07/07/20 | |
| S/O POSTAGE JUL 2020 | 68.25 | 04203100-52229 | POSTAGE | 1529 07/07/20 | |
| | <u>4,513.19</u> | | | | |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| UPS GROUND SERVICE | | | | | |
| DUI KITS TO AFTL | 10.32 | 01662400-53317 | OPERATING SUPPLIES | 056342 | |
| | <u>10.32</u> | | | | |
| VERIZON WIRELESS | | | | | |
| EMAG SERVICE 5/3-6/2/20 | 1.70 | 01652800-52230 | TELEPHONE | 9855870240 | |
| EMAG SERVICE APR 2020 (REFUNDED JUN 2020) | 1.70 | 01652800-52230 | TELEPHONE | 9853823260 DOUBLE | |
| | <u>3.40</u> | | | | |
| VILLA PARK ELECTRICAL SUPPLY CO INC | | | | | |
| BOOTS-MARTY ZAMECNIK | 138.04 | 04100100-53324 | UNIFORMS | 179693-00 | |
| BOOTS-MIKE TIJERNIA | 166.40 | 04200100-53324 | UNIFORMS | 179694-00 | |
| | <u>304.44</u> | | | | |
| VILLAGE OF CAROL STREAM | | | | | |
| 124 GERZEVSKE-HYDRANT MTR 5/1-6/1/20 | 1,293.57 | 04200100-53220 | WATER | 01623773-21240 | |
| 124 GERZEVSKE-PUMP STATION 5/8-6/1/20 | 57.59 | 04200100-53220 | WATER | 01623785-21254 | |
| 124 GERZEVSKE-PW CENTER 5/8-6/4/20 | 65.45 | 01670100-53220 | WATER | 01623456-20875 | |
| 124 GERZEVSKE-PW NORTH GARAGE 5/1-6/1/20 | 49.39 | 01670100-53220 | WATER | 01623455-20874 | |
| 124 GERZEVSKE-WASHDOWN BIN 5/1-6/1/20 | 65.85 | 04200100-53220 | WATER | 01623788-21257 | |
| 245 N KUHN-ADMIN BLDG 5/8-6/2/20 | 40.38 | 04101500-53220 | WATER | 01623453-20872 | |
| 245 N KUHN-BLOWER BLDG 1 5/1-6/2/20 | 0.33 | 04101500-53220 | WATER | 01623810-21279 | |
| 245 N KUHN-BLOWER BLDG 2 5/1-6/2/20 | 0.68 | 04101500-53220 | WATER | 01623809-21278 | |
| 245 N KUHN-BTHRM MAINT BLDG 5/1-6/2/20 | 1.03 | 04101500-53220 | WATER | 01623787-21256 | |
| 245 N KUHN-HEAD WKS BLDG 5/1-6/2/20 | 0.01 | 04101500-53220 | WATER | 01623454-20873 | |
| 245 N KUHN-MAINT CONTROL BLDG 5/1-6/2/20 | 3.56 | 04101500-53220 | WATER | 01623452-20871 | |
| 300 N KUHN-CHLORINE ANALYZER 5/1-6/2/20 | 152.42 | 04200100-53220 | WATER | 01623786-21255 | |
| | <u>1,730.26</u> | | | | |
| VODOTECH INC | | | | | |
| TC CAMERA MAINTENANCE | 75.00 | 01652800-52253 | CONSULTANT | 872 | |
| | <u>75.00</u> | | | | |

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|--------------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| WAL MART | | | | | |
| DARE SUPPLIES | 60.00 | 01664700-53325 | COMMUNITY RELATIONS | 045114 | |
| RETURN | -13.31 | 01560000-53390 | COVID - 19 RESPONSE | 036335RET | |
| | <u>46.69</u> | | | | |
| WAREHOUSE DIRECT | | | | | |
| COVID FLOOR DECALS | 211.26 | 01560000-53390 | COVID - 19 RESPONSE | 4660730 | |
| | <u>211.26</u> | | | | |
| WELCH BROS INC | | | | | |
| STORM SEWER SUPPLIES | 264.00 | 01670600-53317 | OPERATING SUPPLIES | 3087297 | |
| STORM SEWER SUPPLIES | 340.00 | 01670600-53317 | OPERATING SUPPLIES | 3087206 | |
| | <u>604.00</u> | | | | |
| WEST SIDE TRACTOR SALES | | | | | |
| #80 BUCKET | 6,841.00 | 01670400-53350 | SMALL EQUIPMENT EXPENSE | C01482 PO-3813 | 20210027 |
| | <u>6,841.00</u> | | | | |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| WESTMORE SUPPLY CO | | | | | |
| 450 GUNDERSON-CONCRETE 11/22/19 | 347.50 | 01670500-53317 | OPERATING SUPPLIES | R100959 | |
| CONCRETE | 342.25 | 01670500-53317 | OPERATING SUPPLIES | R101222 | |
| CONCRETE SIDEWALK-584 ADAMS 6/18/20 | 467.00 | 01670500-53317 | OPERATING SUPPLIES | R102364 | |
| CONCRETE SIDEWALKS-1024 IDAHO 6/23/20 | 533.75 | 01670500-53317 | OPERATING SUPPLIES | R102404 | |
| CONCRETE SIDEWALKS-1060 PHEASANT 6/9/20 | 400.25 | 01670500-53317 | OPERATING SUPPLIES | R101922 | |
| CONCRETE SIDEWALKS-339 CANYON 6/24/20 | 467.00 | 01670500-53317 | OPERATING SUPPLIES | R102432 | |
| CONCRETE SIDEWALKS-398 BRISTOL 6/16/20 | 433.63 | 01670500-53317 | OPERATING SUPPLIES | R101005 | |
| CONCRETE SIDEWALKS-660 LINDEN 6/12/20 | 590.50 | 01670500-53317 | OPERATING SUPPLIES | R102218 | |
| CONCRETE SIDEWALKS-926 VALLEY VIEW 6/11/20 | 560.50 | 01670500-53317 | OPERATING SUPPLIES | R102214 | |
| CONCRETE SIDEWALKS-BLACKHAWK & TBIRD 6/12/20 | 560.50 | 01670500-53317 | OPERATING SUPPLIES | R102496 | |
| CONCRETE SIDEWALKS-HORIZON & ARBOR 6/25/20 | 715.75 | 01670500-53317 | OPERATING SUPPLIES | R102437 | |
| CONCRETE SIDEWALKS-THUNDERBIRD 6/17/20 | 563.75 | 01670500-53317 | OPERATING SUPPLIES | R102323 | |
| STORM SEWERS 6/5/20 | 533.75 | 01670600-53317 | OPERATING SUPPLIES | R101915 | |
| STORM SEWERS-HIAWATHA 6/8/20 | 366.88 | 01670600-53317 | OPERATING SUPPLIES | R102206 | |
| | 6,883.01 | | | | |

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 20,2020**

| <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 5/31/20 | -146.25 | 01000000-47407 | MISCELLANEOUS REVENUE | 65756478 05/31/20 | |
| FUEL 5/31/20 | 31.50 | 01680000-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 43.23 | 04200100-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 79.44 | 01670100-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 79.44 | 01670300-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 99.30 | 01670600-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 99.30 | 01670700-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 119.16 | 01670500-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 128.13 | 04101100-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 155.51 | 01620100-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 166.99 | 01640100-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 168.81 | 01670400-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 302.59 | 04201400-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 347.55 | 01670200-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 518.71 | 04201600-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 521.67 | 04101500-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| FUEL 5/31/20 | 7,460.02 | 01662700-53313 | AUTO GAS & OIL | 65756478 05/31/20 | |
| | 10,175.10 | | | | |
| WHEATON MULCH INC | | | | | |
| STRAW BALES | 168.00 | 01670600-53317 | OPERATING SUPPLIES | 20-4697 | |
| | 168.00 | | | | |
| ZONES INC | | | | | |
| ZONES REBATE 02/2020-04/2020 | 112,279.04 | 01720000-58207 | ZONES SALES TAX REIMB | ZONES REBATE 07/2020 | |
| | 112,279.04 | | | | |
| ZOOM VIDEO COMMUNICATIONS LLC | | | | | |
| ADD. ZOOM LICENSE | 8.71 | 01652800-52255 | SOFTWARE MAINTENANCE | INV23946577 | |
| TELE-CONFERRING 6/20-7/19/20 | 88.07 | 01652800-52230 | TELEPHONE | INV26842393 | |
| | 96.78 | | | | |

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 20,2020**

| <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>\$1,307,227.38</u></u> | | | | |

The preceding list of bills payable totaling \$1,307,227.38 was reviewed and approved for payment.

Approved by:

Robert Mellor

Bob Mellor – Village Manager

Date: 7/17/20

Authorized by:

Frank Saverino Sr. – Mayor

Sherry Craig- Deputy Village Clerk

ADDENDUM WARRANTS
June 07, 2020 Thru July 20, 2020

| Fund | Check # | Vendor | Description | Amount |
|---------------|---------|----------------------|--|-------------------|
| General | A C H | Wheaton Bank & Trust | Payroll June 29, 2020 thru July 12, 2020 | 586,722.36 |
| Water & Sewer | A C H | Wheaton Bank & Trust | Payroll June 29, 2020 thru July 12, 2020 | 53,548.91 |
| | | | | <u>640,271.27</u> |

Approved this _____ day of _____, 2020

By: _____
 Frank Saverino Sr-Mayor

 Sherry Craig - Deputy Village Clerk