

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 19, 2017

7:30 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of Minutes of the June 5, 2017 Village Board Meeting.

C. LISTENING POST:

1. Resolution No. 2953 Honoring Mindi Thomas upon her 25th Anniversary of Employment with the Village of Carol Stream Police Department.
2. Resolution No. 2954 Honoring Julie Johnson upon her 20th Anniversary of Employment with the Village of Carol Stream Police Department.
3. Proclamation Designating June 19th-25th as Pollinator Week.
4. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

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

F. BOARD AND COMMISSION REPORTS:

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. 365 E. North Avenue Public Watermain and Storm Sewer Replacement- Request to Award Contract. *Staff recommends the 365 E. North Avenue Public Watermain and Storm Sewer Improvements Project be awarded to Cecchin Plumbing and Heating, Inc. in the amount of \$109,683.00 pursuant to the provisions of Section 5-8-3(C) and Section 5-8-14(M) of the Carol Stream Code of Ordinances.*

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2. Recommendation for Purchase of Kubota Utility Vehicle (UTV). *Staff recommends the purchase of a Kubota UTV from 1st Choice Equipment under NJPA Contract #070313-KBA in the amount of \$28,369.10, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.*
3. Award of Contract for Professional Services – Gregory J. Bielawski Municipal Center Renovation Project (Construction Phase Testing Services). *Staff recommends award of contract for construction phase testing services to ECS Midwest, LLC for the unit costs included in their proposal estimated to be \$23,723.*
4. Waiver of the requirement that the Construction Manager bid the elevator and concrete CSMC BP#2 contracts for the Gregory J. Bielawski Municipal Center Renovation Project. *Contracts were bid with all bids coming in above the approved budget.*

I. ORDINANCES:

1. Ordinance No. _____ of the Village of Carol Stream, DuPage County, Illinois ascertaining the Prevailing Rate of Wages for Laborers, Workers and Mechanics employed on Public Works Projects of said Village. *Staff recommends adoption of the Prevailing Wage Ordinance as mandated by State law.*

J. RESOLUTIONS:

1. Resolution No. _____ in Support of an Application by the Village of Carol Stream for Assistance from the Chicago Metropolitan Agency for Planning (CMAP) for the Preparation of an Updated Zoning Code. *Staff recommends approval of a resolution of support, which will become part of the Village's application for assistance under the CMAP Local Technical Assistance Program.*
2. Resolution No. _____ Declaring Surplus Property owned by the Village of Carol Stream. *Staff recommends Fleet 63-1994 GMC Lift Truck and Fleet 743-1988 John Deere Backhoe with Loader attachment be declared surplus and authorized to dispose of them via public auction.*

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K. NEW BUSINESS:

1. Raffle License Application – DuPage County Social Services Association.
The DuPage County Social Services Association requests approval of a Raffle License and waiver of the fee and Manager's Fidelity Bond for their annual Adult Protective Services Conference on July 19, 2017 at the Holiday Inn & Suites, 150 S. Gary Avenue.
2. A request from the Carol Stream Park District for Temporary Lighting for Youth Football from 6 – 9 PM from July 31 thru November 17, 2017.
The Park District requests a code waiver from the Village Board to allow for temporary lighting in Red Hawk Park for weekday youth football practices during their 2017 season.

L. PAYMENT OF BILLS:

1. Regular Bills: June 6, 2017 through June 19, 2017
2. Addendum Warrants: June 6, 2017 through June 19, 2017

M. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: *Revenue/Expenditure Statements and Balance Sheet for the Month Ended May 31, 2017.*

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2017-06-29	LAST RESOLUTION	2952
NEXT ORDINANCE	2017-06-30	NEXT RESOLUTION	2953

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

June 5, 2017

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

Present: Mayor Frank Saverino, Sr. and Trustees David Hennessey, John LaRocca, Rick Gieser, Greg Schwarze and Matt McCarthy

Absent: Trustee Mary Frusolone

Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Village Clerk Laura Czarnecki and Village Attorney Jim Rhodes

*All persons physically present at meeting unless noted otherwise

MINUTES:

Trustee McCarthy moved and Trustee Gieser made the second to approve the Minutes of the May 1, 2017 regular Meeting of the Village Board. The results of the roll call vote were as follows:

Ayes: 5 Trustees Hennessey, LaRocca, Gieser, Schwarze and McCarthy

Abstain: 0

Absent: 1 Trustee Frusolone

The motion passed.

LISTENING POST:

1. A check will be presented to the DARE Program from Joe Salerno of Salerno's Funeral Home, Rosedale Chapel. A \$2,500 check was presented by Joe Salerno and his grandson to Mayor Saverino for the DARE program. Mayor Saverino talked about his work involving the Mayors from Addison and Glendale Heights and surrounding schools regarding the opiate and heroin problems.

2. Presentation of the Carol Stream Police Department Citizen's Award. *Police Chief Ed Sailer and Corporal Pete Chacon presented the Citizen's Award to Jake Murphy. Jake Murphy helped a little girl who was sleep walking return back to her family.*
3. Veteran's Spotlight: John Westra. *John Westra lives in Windsor Park Manor. He served in the Army and was the Movements Control Officer at Cameron Bay Transportation Corp. Mr. Westra served in Vietnam. He ended his service as a Boat Officer in Virginia. The Village Board thanked him for his service to the country.*
4. Introduction of new Public Works Employees. *Director of Public Works Phil Modaff introduced new Public Works employees Sam Barghi, Kathie Tomazin and Alfredo Cuevas.*
5. Resolution No. 2942 Commending Donna Hawco for her 20 Years of Service with the Village of Carol Stream Department of Engineering Services. *Resolution read by Trustee McCarthy.*

Trustee McCarthy moved and Trustee Hennessey made the second to approve Resolution No. 2942 Commending Donna Hawco for her 20 Years of Service with the Village of Carol Stream Department of Engineering Services.

Ayes: 5 Trustees Hennessey, LaRocca, Gieser, Schwarze and McCarthy

Nays: 0

Absent: 1 Trustee Frusolone

The motion passed.

6. Proclamation Designating June 16th-23rd as Bike to Work Week. *Proclamation read by Trustee Hennessey.*
7. Addresses from Audience (3 Minutes).

PUBLIC HEARINGS:

CONSENT AGENDA:

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

Ayes: 5 Trustees Hennessey, LaRocca, Gieser, Schwarze and McCarthy

Nays: 0

Absent: 1 Trustee Frusolone

The motion passed.

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

Ayes: 5 Trustees Hennessey, LaRocca, Gieser, Schwarze and McCarthy

Nays: 0

Absent: 1 Trustee Frusolone

The motion passed.

- 1.** #17-0016-Stephen Timmer/WashU Car Wash-610 E. North Avenue.
- 2.** #17-0021-Herbst Residence-994 Countryside Lane.
- 3.** Winter 2017/2018 Salt Purchase-DuPage County Contract.
- 4.** Roof Replacement at the Water Reclamation Center Headworks Building.
- 5.** Recommendation for Purchase of a Combination Backhoe/Loader.
- 6.** Recommendation for Purchase of a Pick-Up Truck.
- 7.** Recommendation for Purchase of Multi-Purpose Aerial Lift Truck.
- 8.** Amendment to the Village of Carol Stream's Personnel Manual with regard to Sick Leave.
- 9.** Ordinance No. 2017-06-23, Amending the Carol Stream Code of Ordinances to Prohibit the Feeding of Wild Animals.
- 10.** Ordinance No. 2017-06-24, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C Liquor Licenses from 19 to 18 (H&M Retailers Inc. d/b/a Convenient Food Mart, 590 Kuhn Road).
- 11.** Ordinance No. 2017-06-25, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class V Licenses from 11 to 12 (Charkies, Inc. d/b/a Charkies, 570 N. Schmale Road, Unit A).

12. Ordinance No. 2017-06-26, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C Liquor Licenses from 18 to 17 (Jaymit, Inc. d/b/a John's Deli & Liquor, 361 N. Gary Avenue) and Increasing the Number of Class C Liquor Licenses from 17 to 18 (SP Small Business Corp. d/b/a J's Liquor & Deli, 361 N. Gary Avenue).
13. Ordinance No. 2017-06-27 Approving a Zoning Map Amendment to Rezone Property from B-4 Office, Research and Institutional District to B-3 Service District (Wash-U Car Wash, 610 E. North Avenue).
14. Ordinance No. 2017-06-28 Approving an Amendment to a Special Use Permit for a Planned Unit Development, Special Use Permit for an Auto Laundry, and Final PUD Approval (Wash-U Car Wash, 610 E. North Avenue).
15. Ordinance No. 2017-06-29 Approving Variations to allow a Driveway to Extend across the Front of a Principal Structure more than three feet, to widen at a rate greater than one foot of width for each one foot of length and to be wider than 30 feet in the R-2 Residence District (944 Countryside Lane).
16. Resolution No. 2943 Declaring Surplus Property owned by the Village of Carol Stream.
17. Resolution No. 2944 Declaring Surplus Property owned by the Village of Carol Stream.
18. Resolution No. 2945 Accepting a Grant of a Water Main Easement (Carol Stream Wellness & Professional Center, LLC, 640 E. St. Charles Road).
19. Resolution No. 2946 Accepting a Grant of a Water Main Easement (Burrito Properties, LLC, 415 S. Schmale Road).
20. Resolution No. 2947 Accepting a Grant of a Water Main Easement (Muhammed I Choudhry, 24W211 St. Charles Road).
21. Resolution No. 2948 Accepting a Plat of Vacation of Utility Easements (365 E. North Avenue-Dermody Properties).
22. Resolution No. 2949 Authorizing a Final Plat of Subdivision (Wash-U Car Wash-610 E. North Avenue).
23. Resolution No. 2950, Authorizing the Mayor to Execute an Agreement for the Purchase of Electric Utility Supply Service.
24. Resolution No. 2951 Authorizing the Execution of a Memorandum of Understanding with the Illinois Fraternal Order of Police Labor Council Regarding Sick Leave.
25. Resolution No. 2952 Authorizing the Execution of a Memorandum of Understanding with the Metropolitan Alliance of Police, Chapter #537 Regarding Sick Leave.
26. Sound Amplification Permit-American Cancer Society.
27. Raffle License Application-American Cancer Society.
28. Carol Stream Public Library-Annual Report 2016-2017.
29. Payment of Regular and Addendum Warrant of Bills from May 2, 2017 through May 22, 2017.

- 30. Payment of Regular and Addendum Warrant of Bills from May 23, 2017 through June 5, 2017.
- 31. Treasurer's Report for Month Ended April 30, 2017.

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

Ayes: 5 Trustees Hennessey, LaRocca, Gieser, Schwarze and McCarthy

Nays: 0

Absent: 1 Trustee Frusolone

The motion passed.

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

#17-0016-Stephen Timmer/WashU Car Wash-610 E. North Avenue:

*Amendment to a Special Use Permit for a Planned Unit Development
Special Use Permit for an Auto Laundry
Zoning Map Amendment from B-4 Office, Research, and Institutional Building District to B-3 Service District
Final PUD Approval
Plat of Subdivision*

Recommended Approval with Conditions 4-0

North Avenue Corridor Review

Approved Subject to Conditions 3-1

Sign Code Variation

Approved 4-0

The Village Board concurred with Plan Commission's Recommendations.

#17-0021-Herbst Residence-994 Countryside Lane:

Zoning Code Variation (Driveway Width and Configuration)

Recommended Approval with Conditions 4-0

The Village Board concurred with Plan Commission's Recommendations.

Winter 2017/2018 Salt Purchase-DuPage County Contract:

The Village Board approved the purchase of up to 1,950 tons of rock salt from Detroit Salt in accordance with terms and conditions as established under DuPage County Bid #17-081-BF in an amount not-to-exceed \$100,405.50.

Roof Replacement at the Water Reclamation Center Headworks Building:

The Village Board approved a contract for Roof Replacement at the WRC Headworks Building to Brown and Root Industrial Services in the amount of \$81,412.80, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(K) of the Carol Stream Code of Ordinances.

Recommendation for Purchase of a Combination Backhoe/Loader:

The Village Board approved the purchase of a 2017 John Deere Model 410L Backhoe/Loader from West Side Tractor Sales Company under NJPA Contract #032515-JDC in the amount of \$119,480.55 pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.

Recommendation for Purchase of a Pick-Up Truck:

The Village Board approved the purchase of a Ford F250 from Landmark Ford under CMS Contract #4018300 in the amount of \$36,493.00, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.

Recommendation for Purchase of Multi-Purpose Aerial Lift Truck:

The Village Board approved the purchase of a 2017 Peterbilt Model 337 lift truck from JX Peterbilt under NJPA Contract #081716-PMC in the amount of \$193,876.00, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.

Amendment to the Village of Carol Stream's Personnel Manual with regard to Sick Leave:

The Village Board approved the Village of Carol Stream's Sick Leave Policy with amendments.

Ordinance No. 2017-06-23, Amending the Carol Stream Code of Ordinances to Prohibit the Feeding of Wild Animals:

The Village Board approved amendments to Article V of the Carol Stream Code of Ordinances addressing the feeding of wild animals and waterfowl within the Village.

Ordinance No. 2017-06-24, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C Liquor Licenses from 19 to 18 (H&M Retailers Inc. d/b/a Convenient Food Mart, 590 Kuhn Road):

The Village Board approved decreasing the Class C liquor license by one due to the closure of Convenient Food Mart located at 590 Kuhn Road.

Ordinance No. 2017-06-25, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class V Licenses from 11 to 12 (Charkies, Inc. d/b/a Charkies, 570 N. Schmale Rd, Unit A):

The Village Board approved a video gaming license to Charkies located at 570 N. Schmale Road, Unit A.

Ordinance No. 2017-06-26, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C Liquor Licenses from 18 to 17 (Jaymit, Inc. d/b/a John's Deli & Liquor, 361 N. Gary Avenue) and Increasing the Number of Class C Liquor Licenses from 17 to 18 (SP Small Business Corp. d/b/a J's Liquor & Deli, 361 N. Gary Avenue):

The Village Board approved amendments to the Class C Liquor License reflecting the closure of Jaymit Inc. d/b/a John's Deli & Liquor and new owner, SP Small Business Corp. d/b/a J's Liquor & Deli located at 361 N. Gary Avenue.

Ordinance No. 2017-06-27 Approving a Zoning Map Amendment to Rezone Property from B-4 Office, Research and Institutional District to B-3 Service District (Wash-U Car Wash, 610 E. North Avenue):

The Village Board approved a Zoning Map Amendment to rezone property from B-4 Office, Research and Institutional District to B-3 Service District (Wash-U Car Wash, 610 E. North Avenue).

Ordinance No. 2017-06-28 Approving an Amendment to a Special Use Permit for a Planned Unit Development, Special Use Permit for an Auto Laundry, and Final PUD Approval (Wash-U Car Wash, 610 E. North Avenue):

The Village Board approved an Amendment to a Special Use Permit for a Planned Unit Development, Special Use Permit for an Auto Laundry, and Final PUD approval for Wash-U Car Wash located at 610 E. North Avenue).

Ordinance No. 2017-06-29 Approving Variations to allow a Driveway to extend across the Front of a Principal Structure more than three feet, to widen at a rate greater than one foot of width for each one foot of length, and to be wider than 30 feet in the R-2 Residence District (944 Countryside Lane):

The Village Board approved a Variation to allow a driveway to extend across the front of a principal structure more than three feet, to widen at a rate greater than one foot of width for each one foot of length, and to be wider than 30 feet in the R-2 Residence District for 944 Countryside Lane.

Resolution No. 2943 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board approved declaring surplus a 2009 Police Squad and utilizing Insurance Auto Auction INC for its sale.

Resolution No. 2944 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board approved declaring surplus designated items within the Public Works Department.

Resolution No. 2945 Accepting a Grant of a Water Main Easement (Carol Stream Wellness & Professional Center, LLC, 640 E. St. Charles Road):

The Village Board approved a Grant of a Water Main Easement for Carol Stream Wellness & Professional Center, LLC located at 640 E. St. Charles Road.

Resolution No. 2946 Accepting a Grant of a Water Main Easement (Burrito Properties, LLC, 415 S. Schmale Road):

The Village Board approved a Grant of a Water Main Easement for Burrito Properties, LLC located at 415 S. Schmale Road.

Resolution No. 2947 Accepting a Grant of a Water Main Easement (Muhammed I. Choudhry, 24W211 St. Charles Road):

The Village Board approved a Grant of a Water Main Easement for Muhammed I. Choudhry located at 24W211 St. Charles Road.

Resolution No. 2948 Accepting a Plat of Vacation of Utility Easements (365 E. North Avenue-Dermody Properties):

The Village Board approved vacating the 20 foot wide utility easement due to no utilities located within the easement.

Resolution No. 2949 Authorizing a Final Plat of Subdivision (Wash-U Car Wash-610 E. North Avenue):

The Village Board approved a final Plat of Subdivision for Wash-U Car Wash located at 610 E. North Avenue.

Resolution No. 2950 Authorizing the Mayor to execute an Agreement for the Purchase of Electric Utility Supply Service:

The Village Board approved allowing the Mayor to enter into a 12, 24 or 36 month agreement to purchase electricity for street lights from the lowest bidder on June 14, 2017 or such other auction to be conducted for the purpose of obtaining competitive electric street light utility rates.

Resolution No. 2951 Authorizing the execution of a Memorandum of Understanding with the Illinois Fraternal Order of Police Labor Council regarding Sick Leave:

The Village Board approved a Memorandum of Understanding with the Illinois Fraternal Order of Police Labor Council regarding Sick Leave.

Resolution No. 2952 Authorizing the execution of a Memorandum of Understanding with the Metropolitan Alliance of Police, Chapter #537 regarding Sick Leave:

The Village Board approved a Memorandum of Understanding with the Metropolitan Alliance of Police, Chapter #537 regarding Sick Leave.

Sound Amplification Permit-American Cancer Society:

The Village Board approved a Sound Amplification Permit and waived the permit fee for American Cancer Society with regard to their Relay for Life event on June 24, 2017 at the Ross Ferraro Town Center.

Raffle License Application-American Cancer Society:

The Village Board approved a Raffle License and waiver of the fee and Manager's Fidelity Bond for American Cancer Society with regard to their Relay for Life event on June 24, 2017 at the Ross Ferraro Town Center.

Carol Stream Public Library-Annual Report 2016-2017:

The Village Board received the Annual Report of the Board of Library Trustees of the Village of Carol Stream for the Fiscal Year Ending April 30, 2017.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated May 22, 2017 in the amount of \$1,029,132.83. The Village Board approved the payment of the Addendum Warrant of Bills from May 2, 2017 thru May 22, 2017 in the amount of \$619,435.45.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated June 5, 2017 in the amount of \$1,232,049.27. The Village Board approved the payment of the Addendum Warrant of Bills from May 23, 2017 thru June 5, 2017 in the amount of \$592,043.06.

Treasurer's Report:

The Village Board received the Revenue/Expenditure Statements and Balance Sheet for the Month Ended April 30, 2017.

Report of Officers:

Trustee Hennessey emphasized to please watch out for pedestrians while driving, especially that school is out. In addition, parents do not drink and drive as there are many graduation parties starting. Trustee Hennessey would like residents to please choose clean renewable energy sources when available. He will be in Florida for the next Board Meeting.

Trustee LaRocca thanked Joe Salerno for his generous donation to the DARE Program. He also thanked John Westra for his military service and Donna Hawco for serving the Village for 20 years. With bike to work week, please be careful both bicyclist and motorist. Trustee LaRocca congratulated all the 2017 graduates.

Trustee Gieser thanked all the residents and Village staff for their environmental efforts. He also thanked Joe Salerno for always willing to help with our DARE Program and John Westra for sharing his stories as our Veteran's Spotlight. Trustee Gieser congratulated our three new Public Works employees and Donna Hawco for her 20 years with the Village. Parade applications are still available at www.carolstreamparade.com. Trustee Gieser clarified that the ordinance prohibiting feeding of wildlife does not include birds. He shared his experience at Armstrong Park and asked to be attentive on the pathways and to look out for other critters.

Trustee Schwarze thanked Joe Salerno for his generous donation to the DARE Program and John Westra for sharing his stories and serving our Country. He also thanked Donna Hawco for her 20 years of dedication along with our new Public Works employees, Sam, Kathy and Alfredo. Trustee Schwarze encouraged residents to bike to work to protect our environment. He reviewed a list of 30 environmental initiatives, which consist of planting 3,000 trees in response to the emerald ash borer, Mayors' Water Conservation challenge; recycling pumpkins; recycling drugs; limited salt usage during the winter time; expanding bike paths; installing PACE bus shelters; pond cleanup; storm drain stenciling and adopt a highway. In addition, through Flood Brothers pickup, we recycled 9.4 million pounds of recyclables in 2016. Please shop Carol Stream.

Trustee McCarthy thanked Jake Murphy for being a good citizen and helping your community. He thanked John Westra for sharing his stories and serving our country. Trustee McCarthy welcomed our three new Public Works employees. The Relay for Life is June 24th at Town Center and a Ride for a Cure which is part of the Relay that starts at Flip Flops on Sunday morning. Next Thursday we start our concert series with the band Cat Fight and the food vendor is Charkies.

Village Clerk Czarnecki introduced her mother as Carol Stream's newest resident. The Village Clerk stated she will be attending the Municipal Clerk's of DuPage County meeting tomorrow night hosted by the City of Wheaton. The guest speaker is from Homeland Security and Emergency Management. Clerk Czarnecki thanked John Westra for sharing his story and serving our country and Joe Salerno for his contributions to the DARE program. She congratulated Donna Hawco for her 20 years of service and also stated she attended the Memorial Day service which was beautiful.

Village Attorney Rhodes thanked John Westra and Jake Murphy.

Village Manager Breinig stated the Village will be promoting bicycle safety in the coming months in the Village newsletter. Demolition construction activity at 500 N. Gary is well underway and hoping to have concrete work begin by the end of June and be completed by the end of July. He also stated the Village of Carol Stream has been very nimble and proactive with environmental efforts for many

years before it became popular such as acquiring the earth flag and change out of the streetlights to LEDs.

Mayor Saverino thanked Joe Salerno for all his work and contributions toward the DARE Program and everything above and beyond he does for families. He also thanked John Westra for sharing his stories and serving our country and Donna Hawco for her 20 years of service with the Village. Mayor Saverino stated the Citizen's Award was a great thing for our community and thanked Jake Murphy for being a good Samaritan.

At 8:51 p.m. Trustee McCarthy moved and Trustee Hennessey made the second to adjourn the meeting. The results of the roll call vote were as follows:

Ayes: 5 Trustees Hennessey, LaRocca, Gieser, Schwarze and McCarthy

Nays: 0

Absent: 1 Trustee Frusolone

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

**A RESOLUTION HONORING MINDI THOMAS
UPON HER 25th ANNIVERSARY OF EMPLOYMENT WITH THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Mindi Thomas was hired as a Social Worker for the Carol Stream Police Department's Social Services Division on June 22, 1992; and

WHEREAS, Mindi Thomas was promoted to Supervisor of the Social Services Division on January 23, 1995; and

WHEREAS, Mindi Thomas ensures that assistance programs for all residents in their time of need are provided; and

WHEREAS, Mindi Thomas is the Mass Care Coordinator for the Village; and

WHEREAS, Mindi Thomas is the primary coordinator for Christmas Sharing and related events; and

WHEREAS, Mindi Thomas has been honored with several commendations during her career; and

WHEREAS, Mindi Thomas has been employed as a public servant for twenty five years as a Social Worker and a Supervisor with the Village of Carol Stream Police Department.

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

SECTION 1: The services and dedication Mindi Thomas provides to the Village of Carol Stream and accomplishments in the field of Social Work, Mass Care Coordination and Social Services are hereby recognized and commended.

SECTION 2: Mindi Thomas is wished the very best of happiness and health in her continued employment with the Village of Carol Stream.

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

PASSED AND APPROVED ON THIS 19th DAY OF JUNE, 2017.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

**A RESOLUTION HONORING JULIE JOHNSON
UPON HER 20th ANNIVERSARY OF EMPLOYMENT WITH THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Julie Johnson was hired as a police officer on June 16, 1997; and

WHEREAS, Julie Johnson was assigned many specialties throughout her career including Juvenile Officer, Evidence Technician, Field Training Officer, and Special Operations Officer; and

WHEREAS, Julie Johnson served as a DARE Officer from 1999 to 2006; and

WHEREAS, Julie Johnson is the lead Defensive Tactics Instructor and a nationally recognized Use of Force Instructor; and

WHEREAS, Julie Johnson was promoted to the rank of Sergeant on December 19, 2016; and

WHEREAS, Julie Johnson has been honored with several commendations during her career; and

WHEREAS, Julie Johnson has been employed as a public servant for twenty years as a police officer and sergeant with the Village of Carol Stream Police Department.

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

SECTION 1: Sergeant Julie Johnson's services and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: Sergeant Julie Johnson is wished the very best of happiness and health in her continued employment with the Village of Carol Stream.

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

PASSED AND APPROVED ON THIS 19th DAY OF JUNE, 2017.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

PROCLAMATION

Designating June 19th – 25th as Pollinator Week

WHEREAS, pollinator species such as birds and monarch butterflies are essential partners of farmers and ranchers in producing much of our food supply; and

WHEREAS, pollination plays a vital role in the health of our national forests and grasslands, which provide forage, fish and wildlife, timber, water, and recreational opportunities as well as enhanced economic development opportunities for communities; and

WHEREAS, pollinator species provide significant environmental benefits that are necessary for maintaining healthy, biodiverse ecosystems; and

WHEREAS, the Village of Carol Stream manages wildlife habitats and public lands such as retention ponds and butterfly way-stations; and

WHEREAS, the Village of Carol Stream promotes wise conservation stewardship, including the protection and maintenance of pollinators and their habitats on working lands and wildlands.

NOW, THEREFORE, BE IT PROCLAIMED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, the week of **June 19th-25th, 2017, be known as Pollinator Week** in the Village of Carol Stream, and all citizens are called upon to celebrate by supporting efforts to protect and feed pollinators and promote the well-being of future generations.


PROCLAIMED THIS 19th DAY OF JUNE, 2017

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

Village Of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: Adam Frederick, Civil Engineer II 
DATE: June 12, 2017
RE: **365 E. North Avenue Public Watermain and Storm Sewer Replacement – Request to Award Contract**

PURPOSE

The purpose is to provide background to the Village Board and recommend approval of a contract to Cecchin Plumbing and Heating, Inc. for the replacement of public watermain located in public utility easements on the private property at 365 E. North Avenue and replacement of a section of storm sewer located in the Phillips Court right of way.

BACKGROUND

- In the early 1960's public watermain was installed in public utility easements located on private property at 365 E. North Avenue. In recent years, there have been several water leaks found and repaired by Public Works Staff on this aging watermain. Also, a section of deteriorated storm sewer was found in the existing Phillips Court right-of-way.
- In late 2016, Baxter and Woodman completed a watermain study that indicated that the 10 inch diameter watermain that is proposed to be replaced as part of this contract should be increased to 12 inch diameter watermain to better serve the public.
- Dermody Properties purchased the 365 E. North Avenue property and is currently building a 390,000 square foot warehousing facility. Dermody awarded a contract to Cecchin Plumbing and Heating, Inc. to install all private watermain and sewer along with some public utility installations in the Phillips Court right of way.
- In March, the Village entered into a professional services contract with Jacob & Hefner Associates to provide engineering plans, proposal documents and specifications for this public watermain and storm sewer replacement.

DISCUSSION

In order to have a vital section of watermain replaced and upsized, staff considered a reimbursement agreement with Dermody Properties by reimbursing Dermody after the

Village's portion of watermain and storm sewer work is completed by their contractor. Due to the Prevailing Wage Act and other public contract requirements not typically part of private contracts, the Village Attorney recommends the Village of Carol Stream enter directly into a contract with a contractor.

By entering into a contract with Cecchin Plumbing, the Village can expect reduced construction costs because their equipment is already at the site and they are already familiar with this section of our water system. Additionally, the possibility of delays to the private development work being performed concurrently will be greatly reduced.

RECOMMENDATION

It has been determined that a section of watermain that is over fifty-five years old is vital to our water system and should be upsized to a 12 inch diameter main. The section of main is approaching the end of its useful life with occurrences of breaks requiring repairs by Public Works crews. Additionally, a section of storm sewer in the Phillips Court right-of-way is deteriorated and in need of replacement.

Engineering requested and received a proposal from Cecchin Plumbing and Heating, Inc. in the amount of \$109,683.00 which is under the Engineer's Estimate of \$116,699.00 and under the budgeted amount of \$115,000.00. The contract was reviewed and found acceptable. Engineering staff therefore recommends that the 365 E. North Avenue Public Watermain and Storm Sewer Improvements Project be awarded to Cecchin Plumbing and Heating, Inc. at the unit prices submitted pursuant to the provisions Section 5-8-3 (C) and Section 5-8-14 (M) of the Carol Stream Code of Ordinances.

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

**CONSTRUCTION CONTRACT
(Watermain and Storm Sewer Improvements
365 North Avenue, Carol Stream)**

THIS CONTRACT ("Contract") is made and entered into this 19th day of June 2017, by and between the **VILLAGE OF CAROL STREAM**, an Illinois municipal corporation and home rule unit of local government, (hereinafter referred to as the "Village") and Cecchin Plumbing & Heating, Inc., (hereinafter also referred to as the "Contractor"). The Village and the Contractor are sometimes collectively referred to as the "Parties")

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Contract, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

SECTION 1. SCOPE OF SERVICES.

A. Engagement of Contractor. The Village hereby engages the Contractor, and the Contractor hereby agrees to perform and/or provide all Work, labor, materials, equipment and services and do all else required to complete the Project in accordance with and as set forth within this Contract and the Contract Documents identified herein.

B. Contract and Contract Documents. The Contract Documents represent the entire and integrated agreement between the Parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract Documents shall consist of this Contract between the Village and Contractor and those other documents identified and listed in Section 11 of this Contract and any written modifications issued after execution of the Contract signed by both the Village and Contractor.

C. Work. The term "Work" means all of the services required by the Contract Documents, and includes all labor, materials, equipment, tools, and other facilities and services provided or to be provided by the Contractor in order to fulfill the Contractor's obligations under the Contract. The Contractor shall provide an adequate number of competently trained and skilled personnel with sufficient supervision to provide the services as set forth in the Contract Documents. The Contractor shall schedule and perform the Work to meet the requirements of the Village. All services shall be provided in compliance with the Contract Documents shall be performed in a good and workmanlike manner. The Contractor shall supervise and direct the Work using Contractor's best skill and judgment. The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.

D. Meeting before work commences. It is mandatory that the Contractor meet with the Director of Public Works or his designee(s) prior to the start of work in order to review the contract specifications, designate the appropriate project contacts, and the manner in which work will be proceeding, among other items.

E. Inspections. The Village shall have the right to inspect any services or completed work specified herein. Upon a determination that such work has not been completed in accordance

with the Contract Documents the Village may order that such corrective action be taken as necessary to complete the work.

F. **Public safety and convenience.** The Contractor is solely responsible for ensuring that all work performed under this agreement is conducted in a safe manner and that all employees performing work for the contractor have received safety training on a regular and consistent basis and is in compliance with OSHA and other regulatory provisions.

G. **Damages to public or private property.** Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within ten (10) days after damage occurs to the satisfaction of the Village. The Contractor shall inform the Village of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the Village, the Village reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.

H. **Subletting.** Contractor shall not assign, transfer, convey, sublet, subcontract or otherwise dispose of this contract or any or all of his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the prior written consent of an authorized representative of the Village of Carol Stream. In no case shall consent relieve the Contractor from his obligations under this Contract or change the terms of this Contract.

I. **Alterations, cancellations, extensions and deductions.** The Village reserves the right to alter the program, add such work as may be necessary, and delete such work that might not be necessary to accomplish such changes that the Village staff feels appropriate in order to develop a program that is within available funding capabilities.

J. **Representation of the Contractor.** The Contractor represents that it is financially solvent, has the necessary resources, is sufficiently experienced and competent to perform and complete the execution of the Work necessary to complete the Project.

SECTION 3. **COMPENSATION AND METHOD OF PAYMENT.**

A. **Contract Amount - Payments.** The Village agrees to pay the Contractor for the performance of the Work of this Contract for the completion of the Project, subject to additions and deductions as provided in the Contract Documents, the Contract Sum of One hundred nine thousand six hundred eighty-three & no/100 (\$ 109,683.00). The Contractor shall bill the Village for work completed on a monthly basis. Payments shall be made by the Village for all work completed in a satisfactory manner and in accordance with the specifications stated herein, in accordance with the Illinois Prompt Payment Act. Ten per cent (10%) of each progress payment will be withheld by the Village.

B. **Substantial Completion.** Substantial Completion shall mean the stage in the progress of the Work when the Work is sufficiently complete so that the Village can utilize the Work for its intended use.

C. **Application for Payments and Lien Waivers.** The Contractor shall submit an application for payment in an approved format ("Application for Payment") to the Village for payments under this Contract. The Village requires for each Application for Payment, a properly completed Contractor's Affidavit setting out, under oath, the name, address and amount due or to become due, of each subcontractor, vendor, or party included in that payment. For every party listed, the Contractor shall also provide a full or partial waiver of lien, as appropriate, before a payment will be made to the Contractor. The Contractor's partial or final waiver of lien must be included. Payment certificates shall not be issued by the Village or its designated representative without such lien waiver and Contractor's sworn statements unless they are conditioned upon such waivers and statements. Upon satisfaction of the terms and conditions of the Contract and final payment, the Contractor agrees to provide the Village with a final release and waiver of all liens covering all Work performed under the Contract relative to the Project including all work performed by all subcontractors. Said final waiver of lien shall identify and state that all contractors and subcontractors have been paid in full and there are no contract balances outstanding and owed to any such contractors or subcontractors. The Village may withhold final payment until all services, reports and/or other deliverables specified herein have been completed in a form satisfactory to the Village. Final payment will be made by the Village only upon inspection of the Work, completion of any punch list items and after receipt of final release and waiver of liens from all Subcontractors and material suppliers for the Work.

D. **Authority to Withhold Payment.** The Village may decline to pay an invoice, in whole or in part, to the extent Village decides it is necessary to protect it from loss due to any of the following:

- (i) Breach by Contractor of any of its obligations under the Contract (including the costs to Village of remedying the breach (whether by replacing or repairing the Work or otherwise) and all other costs directly attributable to other services that are required to be performed in connection with remedying such breach);
- (ii) Third-party claims filed or reasonable evidence indicating probable filing of such claims;
- (iii) Contractor's failure to properly pay Subcontractors or to properly pay for equipment, materials or labor;
- (iv) Damage to Village's or another's project where such damage arises out of the actual or alleged willful misconduct or negligent acts or omissions of Contractor and Subcontractors or their agents, employees or any other person to whom, directly or indirectly, Contractor or any Subcontractor may be liable;
- (v) Reasonable evidence that the Work will not be completed within the time requirements specified in the Contract or for the balance of the Contract Sum or Contract Price then unpaid;
- (vi) Unsatisfactory Work performed; or
- (vii) Incomplete, inaccurate, or unauthorized billing.

E. **Records.** The Contractor shall maintain records showing actual time devoted, type of Work performed per classification and costs incurred, and shall permit the Village to inspect and audit all data and records of the Contractor for Work done pursuant to this Contract.

F. Change Orders.

1. Changes in the Work may only be accomplished by a Change Order signed by the Village Manager to change the Work, Contract sum or Contract time.

2. Where a Change Order or a series of Change Orders authorize or necessitate an increase or decrease in either the cost of the Project totaling \$10,000 or more or the time of completion of the Project by 30 days or more, a written determination must be prepared and signed by the Village or its designee stating that the circumstances necessitating the change in performance were not reasonably foreseeable at the time the Contract was signed; or the change is germane to the original Contract as signed; or the Change Order is in the best interest of the and authorized by law in accordance with 720 ILCS 5/33E-9. In addition, any Change Order on the Project that authorizes or necessitates any increase in the total amount of the Contract that is 50% or more of the original Contract Sum or Contract Price or that authorizes or necessitates any increase in the price of a subcontract under the Contract that is 50% or more of the original subcontract price, then the portion of the Contract that is covered by the Change Order must be resubmitted for bidding in accordance with the Public Works Contract Change Order Act (50 ILCS 525/1 *et seq.*).

G. Taxes. Contractor acknowledges that the Village is a tax exempt entity under the laws of the State of Illinois and that the Village shall, as part of its undertakings under this Contract, provide to the Contractor all certificates of exemptions and tax exempt numbers needed to entitle Contractor to purchase material and other items to be used on the Work or incorporated into the Work on a tax-exempt basis, said exemptions specifically to include but not be limited to the "Illinois Retailer's Occupation Tax" (sales tax). Contractor shall warrant that all material costs and scheduled values have been calculated so as to give the Village its full benefit of its tax-exempt status, and Contractor shall require that all subcontracts include a requirement that subcontractors purchase materials so as to give the Village the full benefit of its tax exempt status. The Village shall not be liable for, and shall be entitled to a credit against the Contract Sum or Contract Price for any sales tax paid by Contractor or any subcontractor of any tier which is shown to have been charged to the Village as part of the Contract Sum or Contract Price, as a component of the schedule of values, as a unit price, or otherwise.

H. Additional Services. The Contractor acknowledges and agrees that the Village shall not be liable for any costs incurred by the Contractor in connection with any services provided by the Contractor that are outside the scope of this Contract ("***Additional Services***"), regardless of whether such Additional Services are requested or directed by the Village, except upon the prior written approval of the Village.

I. Prompt Payment Act. All payments made under this Contract shall be made in conformance with the provisions of the Local Government Prompt Payment Act. 50 ILCS 505/1 *et seq.*

SECTION 4. COMMENCEMENT OF CONTRACT.

A. **Commencement; Time of Performance.** The Work on this Contract shall commence upon the issuance of a written notice to proceed and continue expeditiously from that date until final completion on August 31, 2017 or as otherwise set forth in the notice to proceed. Time is of the essence with regard to the performance of the Work related to this Contract. Failure to meet the time frame of the Contract shall be considered an occasion of default under the Contract. The Contract time shall not be increased without the express written consent of the Village.

In addition to the final completion date above, all public watermain and storm sewer work shall commence in a schedule that will not cause any delays to the private improvements located at 365 E. North Avenue.

B. **Permits.** The Village shall obtain and pay for any building permits and other permit fee and governmental fees, and inspections necessary to complete the Work.

SECTION 5. INSURANCE, INDEMNIFICATION, BONDS AND WARRANTY.

A. **Insurance.** The Contractor shall carry workers' compensation and commercial general liability insurance in the amounts set forth below and provide the Village with certificates of insurance and endorsements prior to commencing with Work. All such insurance shall be carried with companies satisfactory to the Village and be rated at least A VI by A.M. Best Company.

Workers' Compensation coverage: STATUTORY coverage for all persons whom the Contractor may employ directly or through subcontractors in carrying out the Work under this Contract.

Employer's Liability: \$1,000,000 minimum liability.

Commercial General Liability Coverage: Bodily injury and property damage (including Premises-Operations; Independent Contractor's; Products and Completed Operations; Broad Form Property Damage). The Village and its officers, agents and employees shall be named as an additional insured.

Limits:	Each Occurrence – Combined Single Limit	\$1,000,000
	Aggregate – Completed Operations	\$1,000,000
	Each Occurrence – Blanket Contractual Liability	\$1,000,000

Commercial Automobile Liability Coverage: The Contractor shall maintain, until the completion and acceptance of the Work under this Contract, insurance to protect from claims for bodily injury and property damage which may arise from the use of motor vehicles engaged in various operations under this Contract. The Village shall be named as an additional insured.

Limits:	Bodily Injury and Property Damage combined single limit	\$1,000,000
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Umbrella Excess Liability: The Village and its officers, agents and employees shall be named as an additional insured.

Limits:	Liability Insurance:	\$1,000,000 Over Primary Commercial General
		\$10,000 Retention

Professional Liability Coverage (professional services contract only):

Limits:	Each Occurrence:	\$1,000,000
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The Contractor shall have the following obligations with regard to insurance coverage for the Work under the Contract:

1. All certificates of insurance required to be obtained by the Contractor shall provide that coverages under the policies named shall not be canceled, modified, reduced or allowed to expire without at least Thirty (30) Days prior written notice given to the Village. All certificates evidencing coverage extended beyond the date of final payment shall be provided at the time of the final Pay Request. All certificates of insurance shall name the Village, its officers, Agents and employees as additional insureds on a primary non-contributory basis. The actual additional insured endorsement shall be attached to the certificate of insurance.
2. All insurance required of the Contractor shall state that it is Primary and Non-Contributory Insurance as to all additional insureds with respect to all claims arising out of operations by or on their behalf. If additional insureds have other applicable insurance coverages, those coverages shall be regarded as on an excess or contingent basis.
3. The Contractor shall require that every subcontractor of any tier obtain insurance of the same character as that required of Contractor, naming the same additional insureds and subject to the same restrictions and obligations as set forth for the Contractor's insurance in the Contract Documents.
4. Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this Contract by any act or omission, including, but not limited to:
 - (a) allowing Work by Contractor or any subcontractor of any tier to start before receipt of Certificates of Insurance;
 - (b) failure to examine, or to demand correction of any deficiency, of any certificate of insurance received.
5. The Contractor agrees that the obligation to provide insurance is solely the Contractor's responsibility and cannot be waived by any act or omission of the Village.

6. The purchase of insurance by the Contractor under this Contract shall not be deemed to limit the liability of the Contractor in any way, for damages suffered by the Village in excess of policy limits or not covered by the policies purchased.
7. The Contractor shall notify the Village, in writing, of any possible or potential claim for personal injury or property damage arising out of the Work of this Contract promptly whenever the occurrence giving rise to such a potential claim becomes known to the Contractor.
8. The Contractor further agrees to cause contractual liability endorsements to be issued by the insurance companies and attached to the above-mentioned policies to include under the coverage therein an extended obligation on the part of the insurers to insure against Contractor's contractual liability hereunder and to indemnify the Village and its agents against loss, liability, costs, expenses, attorneys' fees and court costs, and further agrees that said coverage shall be afforded therein against all claims arising out of the operation of any structural work law or law imposing liability arising out of the use of scaffolds, hoists, cranes, stays, ladders, supports or other mechanical contrivances. Endorsements to the certificates of insurance shall include as named additional insured the Village and its officers, agents and employees.

B. Indemnification. To the fullest extent permitted by Illinois law, Contractor shall indemnify, defend and hold harmless the Village and its officers, employees and agents (collectively "Indemnitee"), from lawsuits, actions, costs (including attorneys' fees), claims or liabilities of any character (collectively "Damages") caused by, resulting from, arising out of or occurring in connection with the Contractor's performance of the Work under this Contract, provided that any such lawsuit, action, cost, claim or liability is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent act or omission, intentional misconduct, or breach of applicable law of the Contractor or anyone or entity directly or indirectly employed by Contractor for whose acts Contractor may be liable. Under no circumstance shall Contractor's indemnification apply to Damages caused by the sole negligence of the Indemnitee. In connection with any such claims, lawsuits, actions or liabilities, the Village, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The Contractor shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities. Contractor shall protect, indemnify, and hold and save harmless the Village from and against any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Contractor's breach of any obligations under or Contractor's default of any provision of the Contract Documents.

C. Performance and Payment Bonds. The Contractor shall furnish to the Village at the time of execution of the Contract, a Performance Bond and A Payment Bond, each in the full amount of the Contract Sum securing the full and faithful performance of the Contract and the payment for all labor and material furnished by the Contractor or anyone furnishing such under the Contractor's contract or a subcontract of any tier. Said bonds shall be in a form provided by

the Village or otherwise acceptable to the Village. Said bonds shall be written by a surety authorized to do surety business in Illinois and acceptable to the Village, in its sole and absolute discretion. The cost thereof shall be paid by the Contractor.

D. Warranty. Contractor warrants to the Village that: (1) materials and equipment furnished under this Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects and in materials and workmanship under normal use and service for two (2) years from Final Completion of the Project and all deficiencies shall be corrected by the Contractor immediately upon notification from the Village. Under this warranty, Contractor is obligated to repair or replace, at its option, defective equipment, materials, software or any other equipment and/or materials provided and installed on the Project at its own expense. Contractor warrants that replacement or repaired equipment, materials, software, or any other provided and installed equipment and/or materials furnished hereunder shall be in accordance with the current industry standards and that all labor shall be performed in a workmanlike manner and in accordance with industry standards.

Any warranties provided under the Contract Documents shall not preclude the Village's right to bring any action for Contractor's breach of this Contract. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

Contractor shall pass-through to the Village all manufacturers' warranties for the equipment and supplies installed on the Project. Contractor shall provide written evidence satisfactory to the Village prior to the commencement of the Work on the Project evidencing all equipment and/or product warranties that will pass-through to the Village.

SECTION 6. PREVAILING WAGES.

A. Prevailing Wages. This Contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* ("the Act"). The Contractor and all subcontractors are required to pay wage rates in accordance with the Act to all laborers, workers and mechanics. The Village has adopted the prevailing wages as determined by the Illinois Department of Labor ("IDOL") for DuPage County, effective June 5, 2017, as revised. The prevailing rate of wages are revised by the IDOL and are available on the IDOL website, www.state.il.us/agency/idol. The Contractor and all subcontractors are responsible for checking the IDOL's website for revisions to the prevailing wage rates. In the event that the IDOL should revise the prevailing rate of wages, then the revised rates shall apply to this Contract. In no case shall any revision in the rates of prevailing wages result in an increase in the total Contract Sum. The Contractor certifies that it has not been found by the Illinois Department of Labor to be in violation of its obligations under the Prevailing Wage Act within the last two years and is not otherwise barred from participating and/or entering into this Contract under Section 130/11a of the Act (820 ICLS 130/11a).

B. Records and Certified Payroll. The Contractor and each of its subcontractors participating on the Project shall make and keep those records required under Section 5 of the

Prevailing Wage Act. At least monthly, the Contractor shall also submit a certified payroll to the Village or its designee to verify the payment of prevailing wages as required under the Prevailing Wage Act. The certified payroll shall also include a statement signed by the Contractor or subcontractor which avers that: (i) such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*; and (iii) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

SECTION 7. COMPLIANCE WITH THE LAW AND CERTIFICATIONS.

A. Compliance with Governmental Regulations. Contractor shall comply with and perform all Work required under the Contract Documents in conformance with all applicable federal, state and local laws, regulations and/or ordinances. This provision shall not be limited to those statutes, ordinances and/or regulations referred to herein.

B. Certification to Enter into Public Contracts. Contractor certifies that it 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 the Illinois Criminal Code 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. Contractor shall execute the attached Certification at EXHIBIT "2".

C. Payments to the Illinois Department of Revenue. Contractor certifies that it is not delinquent in the payment of any taxes to the Illinois Department of Revenue. Contractor shall execute the attached Certification at EXHIBIT "3".

D. Illinois Drug Free Workplace Act. In the event the Contractor has twenty-five (25) or more employees at the time of the execution of this Contract, Contractor agrees to provide a drug-free workplace in accordance with the Drug Free Workplace Act, 30 ILCS 580/1 *et seq.* Contractor shall execute the attached Certification at EXHIBIT "4".

E. Substance Abuse Prevention on Public Works Projects. Contractor certifies that it has in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (820 ILCS 265/1 *et seq.*), and will provide a copy thereof to the Village. Contractor shall execute the attached Certification at EXHIBIT "5".

F. Illinois Public Works Employment Discrimination Act. Contractor certifies that this contract shall be performed in compliance with all requirements of the Illinois Public Works Employment Discrimination Act, 775 ILCS 10/0.01 *et seq.*

G. Non-Discrimination: Human Rights Act. Contractor hereby agrees that this Contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, and that the Contractor and its subcontractors shall not engage in any prohibited form of discrimination in employment as defined in the Act. The Contractor shall maintain, and require that its subcontractors 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. Pursuant to Section 2-105 (A)(4) of the Illinois Human Rights Act, the Contractor and each Subcontractor shall adopt and maintain a written sexual harassment policy.

H. Sexual Harassment Policy. Contractor certifies that pursuant to Section 2-105 (A)(4) of the Illinois Human Rights Act, the Contractor and each authorized subcontractor has adopted and maintains a written sexual harassment policies that shall include at a minimum, the following:

- (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 Contractor'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.

SECTION 8. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Contract shall be effective until it is reduced to writing and approved and executed by the Village and Contractor in accordance with all applicable statutory procedures.

B. Assignment. This Contract may not be assigned by the Village or the Contractor without the prior written consent of the other party.

C. Time is of the Essence. Time is of the essence for the performance of the Work and the completion of the Project.

D. Venue and Governing Law. This Contract shall be governed by the laws of the State of Illinois and venue shall be fixed in the Eighteenth Judicial Circuit of DuPage County, Illinois.

E. Arbitration and Mediation. Notwithstanding any inconsistent or contrary provision in any other provision of the Contract Documents, no claim or dispute arising under this Contract shall be subject to arbitration unless the Parties mutually agree on a submission to arbitration, which submission shall be in writing and signed by the Parties and shall set forth a specific statement of the nature of the dispute and shall contain an express statement on the limitations of the powers of the arbitrator. The Parties mutually agree that in the absence of such submission, arbitration cannot be demanded or compelled by either party.

F. **No Damages for Delay.** The Contractor agrees that in the event of delay for any reason caused by any party or person, it will be fully compensated for the delay by an extension of time to complete the Contract and will not seek additional compensation.

G. **No Waiver by Payment.** Notwithstanding any language in the Contract Documents to the contrary, Village shall not be deemed to waive any claim or right to assert a claim by making any progress payment or final payment.

H. **No Waiver of Subrogation.** Notwithstanding any inconsistent or contrary provision in the Contract Documents to the contrary or inconsistent with this provision, the Village shall not be deemed to have waived any right of subrogation which it, its insurance carrier, any self insurance risk pool or risk management association, (or any combination of these entities) may have against the Contractor, the Engineer, the Architect or any Subcontractor of any tier for any damage caused by Contractor, the Engineer, the Architect or any Subcontractor of any tier, to the Village or Village's property.

I. **Freedom of Information Act.** The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010, adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village has contracted. The Village will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information. The Contractor 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.

J. **Limitation of Liability Provisions.** Notwithstanding any inconsistent or contrary provision in the Contract Documents, the Village shall not be deemed to have agreed to or consented to any limitation of liability provision applicable to the Contractor.

K. **Authority to Execute.**

1. **The Village.** The Village hereby warrants and represents to the Contractor that the persons executing this Contract on its behalf have been properly authorized to do so by its corporate authorities.

2. **The Contractor.** The Contractor hereby warrants and represents to the Village that the persons executing this Contract on its behalf have the full and complete right, power, and authority to enter into this Contract and to agree to the terms, provisions, and conditions set forth in this Contract and that all legal actions needed to authorize the execution, delivery, and performance of this Contract have been taken.

L. **Entire Agreement.** This Contract constitutes the entire agreement between the Parties to this Contract and supersedes all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Contract.

M. **Counterpart Execution.** This Contract may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

N. **Patent and Copyright.** The Contractor and its Surety shall pay for all royalties and/or license fees and assume all costs incident to the use in performance of the Work or the incorporation in the Work of any invention, design, process, product or device which is subject to patent or copyrights held by others, and, additionally, shall defend all suits or claims for infringements of any patent or invention right or copyrights involved in the items furnished hereunder. The Contractor and its Surety shall hold and save the Village and its officers, agents, servants and employees harmless from liability of any nature or kind, including cost and expenses, for, or on account of, any patented or unpatented invention, process, article or appliance furnished in the performance of the Contract including its use by the Village, unless otherwise specifically stipulated and agreed to in this Contract.

O. **Advertisement.** The Contractor and subcontractor shall not display any signs, posters, or other advertising matter in or on the Work or on or around the Village property without the specified approval in writing by the Village. In addition, no advertising copy mentioning the Village or quoting the opinions of any of its employees may be released unless such copy is approved in writing by the Village before release.

SECTION 9. **NOTICE.**

All notices required or permitted to be given under this Contract shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or by (3) by certified mail, return-receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Contract, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four business days following deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section 9, each party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following addresses:

Village of Carol Stream
500 N. Gary Avenue
Carol Stream, Illinois 60189
Attn: Village Manager

Notices and communications to the Contractor shall be addressed and delivered to the person and address for the Contractor identified in Section 1. To the extent the Contractor desires notices to be sent to a different address than set forth in Section 1, any such alternative contact person and address shall be as follows:

SECTION 10. TERMINATION.

A. Termination for Default. The Village may cancel the Contract for breach, as determined by the Village, for items such as, but not limited to: failure to meet insurance requirements, failure to meet required performance or progress standards as described herein, or if the quality or level of service is unsatisfactory to the Village. This cause for breach may include any cessation or diminution of service which, in the opinion of the Village, is not in its best interest or any failure to comply with the terms of the Contract.

The Village shall notify the Contractor in writing of any Contract breach. The Contractor shall remedy the breach within ten (10) calendar days. If the breach is not remedied in ten (10) calendar days, the Village may cancel the Contract by giving thirty (30) days notice in writing of its intention to cancel this Contract.

In the event of cancellation for breach, the Contractor shall be paid only for Work satisfactorily performed up to the date of cancellation.

In the event of early termination or cancellation for any cause, no payment for services performed will be made until and unless any necessary reports and/or deliverables have been provided.

B. Termination for Convenience. The Village shall have the ability to terminate the Contract with thirty (30) days advance notice in its sole and absolute discretion. In the event of termination, Contractor shall be entitled to compensation for Work satisfactorily completed up until the point of termination.

SECTION 11. CONTRACT DOCUMENTS.

This Contract shall embrace and include all of the applicable Contract Documents listed below and shall be incorporated herein by reference:

- a) This executed Contract;
- b) The Project Specifications, Bid Documents and submittals, attached as **EXHIBIT 1;**
- c) Certification Under 720 ILCS 5/33E-11, attached hereto as **EXHIBIT 2;**
- d) Illinois Department of Revenue – Tax Compliance Certification, attached hereto as **EXHIBIT 3;**
- e) Illinois Drug Free Workplace Act Certification, attached hereto as **EXHIBIT 4;**

- f) Substance Abuse Prevention on Public Works Projects Certification, attached hereto as **EXHIBIT 5;**
- g) Payroll Certification Under 820 ILCS 130/5, attached hereto as **EXHIBIT 6;**
- h) Required Performance and Payment Bonds;
- i) Required Insurance and Certificates of Insurance evidencing required insurance coverages;
- j) All other Modifications issued after the execution of the Contract. A Modification is (1) a written amendment to the Contract signed by both Parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Engineer;

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be executed as of the day and year written below.

VILLAGE OF CAROL STREAM

CECCHIN PLUMBING & HEATING, INC.

Mayor



Authorized Officer

Print Name: Timothy Cecchin

Its: President

Date: _____

Date: 6/09/2017

ATTEST:

ATTEST:

Village Clerk



Print Name: Brian J. Mullen

Its: Secretary

EXHIBIT 1

**Project Manual
Bid Proposal and Specifications**

Watermain and Storm Sewer Improvements

At

**365 North Avenue
Carol Stream, IL 60188**

June 5th 2017

**Prepared By:
Jacob and Hefner Associates, Inc.
1333 Butterfield Road, Suite 300
Downers Grove, Illinois 60515**

**Prepared For:
Village of Carol Stream
505 E. North Avenue
Carol Stream, Illinois 60188**



JACOB & HEFNER
ASSOCIATES



BASE BID FORM

Property: 365 North Avenue
Carol Stream, Illinois

JHA Project #: F201b

Bidder Name: Cecchin Plumbing & Heating, Inc.

Base Bid: We, as contractor, having familiarized ourselves with local conditions affecting the work and with the bidding documents, hereby propose to furnish all equipment, materials, labor, and utilities necessary for the scope of work as presented in the plans titled:

Watermain and Storm Sewer Improvements for Village of Carol Stream, dated June 5th, 2017

Item No.	Item	Quantity	Unit	Unit Price	Cost
Demolition					
1	Valve and Vault Removal	2	EA	500.00	1,000.00
2	Watermain Removal	35	LF	50.00	1,750.00
3	Fire Hydrant Removal	1	EA	1,800.00	1,800.00
4	Cap Existing Watermain	2	EA	1,000.00	2,000.00
5	Storm Structure Removal	2	EA	200.00	400.00
6	Storm Sewer Removal	80	LF	25.00	2,000.00
Utilities					
7	Watermain 6" D.I.P.	38	LF	52.00	1,976.00
8	Watermain 10" D.I.P.	60	LF	95.00	5,700.00
9	Watermain 12" D.I.P.	638	LF	69.50	44,341.00
10	Valve Vaults	2	EA	2,600.00	5,200.00
11	Water Valves	1	EA	1,900.00	1,900.00
12	Fire Hydrants	2	EA	4,400.00	8,800.00
13	Connect to Existing Watermain	1	EA	6,200.00	6,200.00
14	Pressure Connection to Existing Watermain(with Vault)	1	EA	10,000.00	10,000.00
15	Storm Sewer 12" RCP	72	LF	33.00	2,376.00
16	Storm Manholes	2	EA	2,500.00	5,000.00
17	Trench Backfill	770	LF	12.00	9,240.00
BASE BID SUBTOTAL =					109,683.00

Note: Contractor is responsible for FIELD verifying all quantities prior to submitting bid. No change orders will be granted for items that could have identified prior to bid submittal

In signing and submitting this Bid, the undersigned agrees to furnish all materials and labor as required to complete the work as proposed in the Contract Documents.

Official Address: 4N275 Cavalry Drive - Bloomingdale, IL 60108

By: _____

Signature

Michael C. Rossetti
Printed/Typed

6/09/2017
Date

Project Specifications

For

Watermain and Storm Sewer Improvements

365 North Avenue, Carol Stream

PART 1 - GENERAL

1. ALL PAVING AND RELATED CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION BY ILLINOIS DEPARTMENT OF TRANSPORTATION AND ALL AMENDMENTS THERETO AND IN ACCORDANCE WITH THE LATEST EDITION OF THE SUBDIVISION REGULATIONS OF THE MUNICIPALITY. IN CASE OF CONFLICT, THE MORE STRINGENT CODE SHALL TAKE PRECEDENCE.

2. ALL STORM SEWER, SANITARY SEWER AND WATER MAIN CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION, AND IN ACCORDANCE WITH THE CURRENT SUBDIVISION REGULATIONS OF THE MUNICIPALITY UNLESS OTHERWISE NOTED ON THE PLANS.

3. STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE CONSIDERED A PART OF THIS CONTRACT.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLAN. THE CONTRACTOR SHALL CALL J.U.L.I.E. AT 1-800-892-0123, AND THE MUNICIPALITY FOR UTILITY LOCATIONS.

5. NO CONSTRUCTION PLAN SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION." PRIOR TO COMMENCEMENT OF CONSTRUCTION THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THE WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO ENGINEER BEFORE DOING ANY WORK, OTHERWISE THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.

6. NOTIFICATION OF COMMENCING CONSTRUCTION

6.1. THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR HIS REPRESENTATIVE AND THE AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY AS NECESSARY, ALL TESTING AGENCIES, EITHER MUNICIPALITY'S OR THE OWNER'S, SUFFICIENTLY IN ADVANCE OF CONSTRUCTION.

6.2. FAILURE OF CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESULTS IN TESTING COMPANIES TO BE UNABLE TO VISIT SITE AND PERFORM TESTING WILL CAUSE CONTRACTOR TO SUSPEND OPERATION (PERTAINING TO TESTING) UNTIL TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK TO BE BORNE BY CONTRACTOR.

7. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL TYPES OF TRAFFIC. AT NO TIME SHALL ACCESS BE DENIED TO PROPERTIES SURROUNDING THE SITE.
8. ALL PROPOSED ELEVATIONS SHOWN ON THE PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS OTHERWISE SPECIFIED.
9. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET AT CONTRACTOR'S COST.
10. ALL FRAMES AND LIDS FOR STORM AND SANITARY SEWER STRUCTURES ARE TO BE ADJUSTED TO MEET FINAL FINISH GRADE. THIS ADJUSTMENT IS TO BE MADE BY THE SEWER CONTRACTOR AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTOR FROM ANY ADDITIONAL ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF THE PROJECT. FINAL GRADES TO BE DETERMINED BY THE MUNICIPALITY AT THE TIME OF FINAL INSPECTION AND MAY VARY FROM PLAN GRADE.
11. ANY EXISTING SIGNS, LIGHT STANDARDS AND UTILITY POLES WHICH INTERFERE WITH CONSTRUCTION OPERATIONS AND NOT NOTED FOR DISPOSAL SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT HIS OWN EXPENSE AS DIRECTED BY THE ENGINEER. ANY DAMAGE TO THESE ITEMS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT HIS OWN EXPENSE TO THE SATISFACTION OF THE OWNER. ANY SIGNS NOT REQUIRED TO BE RESET, SHALL BE DELIVERED TO THE RESPECTIVE OWNERS.
12. REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC. SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE. HE IS RESPONSIBLE FOR ANY PERMIT REQUIRED FOR SUCH DISPOSAL.

13. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR SHALL BE RESTORED TO PROPER OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE OR DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED BY OWNER AND MUNICIPALITY.

14. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE PROJECT. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE DURING THAT PERIOD.

15. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED BY THE OWNER AND MUNICIPALITY.

16. UPON AWARDING OF THE CONTRACT AND WHEN REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL FURNISH A LABOR, MATERIAL AND PERFORMANCE BOND AND INSURANCE IN THE AMOUNT REQUIRED BY THE MUNICIPALITY GUARANTEEING COMPLETION OF THE WORK. THE UNDERWRITER SHALL BE ACCEPTABLE TO THE MUNICIPALITY.

17. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO KNOWN AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, JACOB AND HEFNER ASSOCIATES, INC. IS RESPONSIBLE TO RESOLVE THE CONFLICT. JACOB AND HEFNER ASSOCIATES, INC. IS NOT RESPONSIBLE FOR THE COST OF CONSTRUCTION.

18. OWNER SHALL OBTAIN EASEMENTS AND PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR, HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS.
19. THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL CONDITIONS AT THE LOCATION OF THE PROPOSED WORK.
20. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB IN ACCORDANCE WITH OSHA REGULATIONS.
21. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS, STAKES OR LATH SET BY SURVEYORS FOR CONSTRUCTION, AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEAN-UP AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.
22. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING, WARNING DEVICES AND THE SAFE MANAGEMENT OF TRAFFIC AND PEDESTRIANS WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS, LATEST EDITION AND IN CONFORMANCE WITH REGULATIONS OF THE MUNICIPALITY OR D.O.T.
23. NO UNDERGROUND WORK SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASE, BINDER, SURFACE AND PRIOR TO POURING ANY CONCRETE AFTER FORMS HAVE BEEN SET.

24. ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT AND PARKWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION.

25. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS.

26. TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF ARTICLE 201.05 OF THE STANDARD SPECIFICATIONS.

27. LIMB PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION.

28. ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THIS WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE.

29. ALL CUTS OVER ONE-INCH IN DIAMETER SHALL BE MADE FLUSH WITH THE NEXT LARGE BRANCH. WOUNDS OVER ONE-INCH IN DIAMETER SHALL BE PAINTED WITH AN APPROVED TREE PAINT.

30. ANY DEWATERING OF SEWER AND WATER TRENCHES AS WELL AS TEMPORARY SHEETING OR BRACING THAT MAY BE REQUIRED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL NOT BE CONSIDERED EXTRA WORK. IN THE EVENT THAT SOFT MATERIALS WITH UNCONFINED COMPRESSIVE STRENGTH LESS THAN 0.5 TSF ARE ENCOUNTERED IN SEWER AND WATER MAIN CONSTRUCTION, THE CONTRACTOR SHALL (UPON APPROVAL OF THE OWNER AND/OR ENGINEER) OVER-EXCAVATE TO A DEPTH OF AT LEAST ONE (1) FOOT BELOW THE BOTTOM OF THE PIPE AND BACKFILL WITH COMPACTED CRUSHED STONE, PROPERLY FORMED TO FIT THE BOTTOM OF THE PIPE.

31. CONTRACTOR SHALL RECORD VIDEO OF THE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.
32. TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE ALL UNDERGROUND UTILITIES WITHIN TWO FEET OF PROPOSED OR EXISTING PAVEMENTS, UTILITIES, BUILDINGS, AND SIDEWALKS. THE TRENCH BACKFILL SHALL BE DONE IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS. THE TRENCH HAUNCHING AND BEDDING MATERIAL SHALL CONSIST OF CRUSHED GRAVEL CONFORMING TO IDOT GRADATION CA-7. THE TRENCH BACKFILL MATERIAL SHALL CONSIST OF CRUSHED GRAVEL CONFORMING TO IDOT GRADATION CA-6. THE BEDDING AND HAUNCHING SHALL BE INCIDENTAL TO THE WATERMAIN.
33. WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND SYSTEMS SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE.
34. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ONTO THE ROAD SUBGRADES. WHEREVER POSSIBLE, HOSES SHALL BE USED TO DIRECT THE WATER INTO STORM SEWERS. DAMAGE TO THE ROAD SUBGRADE OR LOT AREAS DUE TO EXCESSIVE WATER SATURATION AND/OR EROSION FROM HYDRANT FLUSHING OR FROM LEAKS IN THE WATER DISTRIBUTION SYSTEM, WILL BE THE RESPONSIBILITY OF THE CONTRACTOR FLUSHING OR USING THE HYDRANT TO MAKE ALL NECESSARY REPAIRS AT HIS EXPENSE. THE CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION WATER AT HIS EXPENSE.
35. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. INLET PROTECTION (INLET BASKETS) SHALL BE INSTALLED IN EACH STRUCTURE AS SOON AS THE STRUCTURE INSTALLATION IS COMPLETE. THE PURPOSE OF THE EROSION CONTROL WILL BE TO MINIMIZE THE AMOUNT OF SILTATION, WHICH NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.
36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH ILLINOIS URBAN MANUAL AND SHALL BE MAINTAINED BY THE CONTRACTOR AND SHALL REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS ACCEPTABLE TO THE ENGINEER HAS BEEN DEVELOPED.

37. THE ENGINEER SHALL PROVIDE ONE MYLAR AND REQUIRED BLUELINE SETS OF "RECORD DRAWINGS" TO THE GOVERNING AUTHORITY AND OWNER PRIOR TO ANY REQUEST FOR FINAL INSPECTION. SAID PLANS SHALL INDICATE THE FINAL LOCATION AND LAYOUT OF ALL IMPROVEMENTS, INCLUDE VERIFICATION OF ALL BUILDING PADS, TOP OF FOUNDATION, INVERT, RIM, AND SPOT GRADE ELEVATIONS, LOCATION OF ALL WATER SERVICE B-BOXES, SANITARY SERVICES, AND STORM SERVICES AND INCORPORATE ALL FIELD DESIGN CHANGES APPROVED BY THE GOVERNING AUTHORITY. THE CONTRACTOR SHALL PROVIDE ALL SERVICE INFORMATION REQUIRED BY THE ENGINEER TO COMPLETE THE RECORD DRAWINGS. ALL AS-BUILT/RECORD DRAWINGS SHALL BE PREPARED BY A P.L.S.

PART 2 – WATER MAIN AND WATER SERVICES

1. WATER MAINS SHALL BE CONSTRUCTED OF DUCTILE IRON PIPE (DIP), CLASS 52, CONFORMING TO AWWA C-151 (ANSI A-21.51) WITH CEMENT MORTAR LINING AND BITUMINOUS SEAL COATING, CONFORMING TO ANSI-A-21.4 (AWWA C-104). ALL WATER MAIN SHALL BE POLYETHYLENE ENCASED. THE POLYETHYLENE MATERIAL SHALL BE IN CONFORMANCE WITH THE MUNICIPAL REGULATIONS.
2. THE JOINTS SHALL BE MEGA-LUG JOINTS CONFORMING TO ANSI A-21.11 (AWWA C-111) AND ALL RETAINING GLANDS SHALL BE SET SCREW OR MEGA-LUG TYPE. WATER MAIN FITTINGS SHALL BE OF DUCTILE IRON WITH CEMENT MORTAR LINING AND SEAL COATING WITH PUSH-ON JOINTS, CONFORMING TO ANSI A21.10 (AWWA C-110).
3. THRUST BLOCKING OR RESTRAINED JOINTS SHALL BE INSTALLED ON ALL WATER MAINS AT ALL BENDS, TEES, ELBOWS, ETC.
4. DISTRIBUTION SYSTEM VALVES SHALL BE RESILIENT SEAT VALVE, CONFORMING TO AWWA C-509, LATEST STANDARDS AND SHALL BE APPROVED BY THE MUNICIPALITY. EACH VALVE SHALL BE INSTALLED IN A VALVE VAULT OF SIZE SHOWN ON THE PLANS. THE LIDS SHALL BE NEENAH R-1713-B OR APPROVED EQUAL. LETTERING ON THE CAST IRON FRAME AND LID SHALL INDICATE "VILLAGE OF CAROL STREAM WATER" EMBOSSED.

5. A MINIMUM DEPTH OF COVER OF 5'-6" SHALL BE MAINTAINED OVER THE WATER LINES.
6. ALL WATER MAINS SHALL BE PRESSURE TESTED, FLUSHED AND DISINFECTED IN ACCORDANCE WITH AWWA SPECIFICATIONS. EACH VALVE SECTION SHALL BE PRESSURE TESTED FOR A MINIMUM OF FOUR HOURS. THE ONLY ALLOWABLE LEAKAGE IS AS PREDETERMINED BY THE STANDARD SPECIFICATIONS FOR SEWER AND WATER MAIN CONSTRUCTION IN ILLINOIS. AT NO TIME IS THERE TO BE ANY VISIBLE LEAKAGE FROM THE MAIN.
7. FIRE HYDRANTS SHALL BE WATEROUS AND INSTALLED WITH AN AUXILIARY VALVE WITH CAST IRON VALVE BOX. FIRE HYDRANTS SHALL CONFORM TO MEET ALL REQUIREMENTS DESCRIBED IN THE SUBDIVISION CONTROL ORDINANCE OF THE MUNICIPALITY. THE HYDRANT SHALL FACE THE ROADWAY. ALL PUBLIC FIRE HYDRANTS SHALL BE PAINTED YELLOW PER THE MUNICIPALITY. THE VALVE BOX LID SHALL HAVE WORD "WATER" EMBOSSED ON THE LID.
8. MAXIMUM DEFLECTION AT PIPE JOINTS SHALL BE IN ACCORDANCE WITH CURRENT MANUFACTURER'S RECOMMENDATIONS AND AWWA SPECIFICATIONS.
9. BEDDING FOR ALL NEW WATER MAINS SHALL CONSIST OF A MINIMUM OF FOUR INCHES OF COMPACTED CRUSHED GRAVEL OR STONE. THE BEDDING AND HAUNCHING SHALL BE INCIDENTAL TO THE WATERMAIN.
10. WATER SERVICE LINES 2" IN DIAMETER OR SMALLER SHALL BE TYPE 'K' COPPER TUBING CONFORMING TO ASTM B88-58. NO COUPLINGS SHALL BE PERMITTED BETWEEN THE CORPORATION AND CURB STOPS OR BETWEEN THE CURB STOP AND THE BUILDING.
11. WATER SERVICE BOXES SHALL BE OF SUFFICIENT LENGTH TO PERMIT THE TOP TO BE INSTALLED FLUSH WITH THE FINISHED GRADE. EACH SERVICE BOX SHALL BE PROVIDED WITH A CAP WITH THE WORD "WATER" CAST IN THE TOP.
12. ALL PUBLIC WATER MAIN VAULTS SHALL BE STAMPED "VILLAGE OF CAROL STREAM WATER."

13. IEPA WATER MAIN PROTECTION

A. WATER MAINS:

1. HORIZONTAL SEPARATION:

- a) WATER MAINS SHALL BE LAID AT LEAST 10 FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER OR SEWER SERVICES CONNECTION.
- b) WATER MAINS MAY BE LAID CLOSER THAN 10 FEET TO A SEWER LINE WHEN:
 - 1) LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF 10 FEET
 - 2) THE WATER MAIN INVERT IS AT LEAST 18 INCHES ABOVE THE CROWN OF THE SEWER
 - 3) THE WATER MAIN IS IN A SEPARATE TRENCH.
- c) BOTH THE WATER MAIN AND DRAIN OR SEWER SHALL BE CONSTRUCTED OF PIPE EQUIVALENT TO WATER MAIN STANDARDS OF CONSTRUCTION WHEN IT IS IMPOSSIBLE TO MEET CONDITION (a) OR (b) ABOVE. THE DRAIN OR SEWER SHALL BE PRESSURE TESTED TO THE MAXIMUM EXPECTED SURCHARGE HEAD BEFORE BACKFILLING.

2. VERTICAL SEPARATION:

- a) A WATER MAIN SHALL BE LAID SO THAT ITS INVERT IS 18 INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER, WHENEVER WATER MAINS CROSS STORM SEWERS, SANITARY SEWERS OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATER MAIN LOCATED WITHIN 10 FEET HORIZONTALLY OF ANY SEWER OR DRAIN CROSSED. A LENGTH OF WATER MAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER OR DRAIN.
- b) IF IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION AS DESCRIBED IN (a) OR THE WATER MAIN PASSES UNDER A SEWER OR DRAIN, THEN ONE OF THE FOLLOWING METHODS SHALL BE FOLLOWED:
 - 1) THE STORM DRAIN SHALL BE CONSTRUCTED OF "O" RING JOINTS AND SANITARY SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATER MAIN STANDARDS.

2) THE WATER MAIN MAY BE ENCASED IN A WATERTIGHT CARRIER PIPE AS INDICATED ON THE PLANS AND AS PER THE SPECIAL CROSSING DETAIL SHOWN ON THE DETAIL SHEET.

c) A VERTICAL SEPARATION OF 18 INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATER MAIN SHALL BE MAINTAINED WHERE A WATER MAIN CROSSES UNDER SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING THE WATER MAIN.

d) CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WATER MAIN TO THE SEWER OR DRAIN LINE IS AT LEAST 10 FEET.

PART 3 – STORM SEWER

1. ALL STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, IN ADDITION TO THE SUBDIVISION CONTROL ORDINANCE OF THE MUNICIPALITY.
2. UNLESS OTHERWISE NOTED ON THE PLANS, ALL STORM SEWERS SHALL BE REINFORCED CONCRETE CULVERT PIPE (RCP), ASTM C 76, WITH "O" RING RUBBER GASKET JOINTS CONFORMING TO ASTM C-443. ALL UNDERDRAINS SHALL BE ADS N-12.
3. ALL DOWNSPOUT AND FOOTING DRAINS SHALL BE CONNECTED TO THE STORM SEWER.
4. MANHOLE, CATCH BASIN AND INLET BOTTOMS SHALL BE PRECAST CONCRETE SECTIONAL UNITS OR MONOLITHIC CONCRETE. MANHOLES AND CATCH BASINS SHALL BE FOUR FEET IN DIAMETER UNLESS OTHERWISE SPECIFIED ON THE PLANS. MANHOLE JOINTS SHALL BE "O" RING GASKET JOINTS. A MAXIMUM OF SIX INCHES OF ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME ELEVATIONS. THE ADJUSTING RINGS SHALL BE SET WITHIN A FULL MORTAR BED.

5. THE GRANULAR MATERIAL FOR BEDDING AND HAUNCHING MATERIAL FOR ALL STORM SEWERS SHALL CONFORM TO IDOT GRADATION CA-7. THE GRANULAR MATERIAL FOR TRENCH BACKFILL SHALL CONFORM TO IDOT GRADATION CA-6 COMPACTED IN LAYERS. USING BLOCKS OF ANY KIND FOR GRADE IS NOT PERMITTED. THE GRANULAR MATERIAL FOR BEDDING AND INITIAL BACKFILL OF FLEXIBLE PIPE SHALL BE NON-ANGULAR GRAVEL MATERIAL CONFORMING TO ASTM D-2321, CLASS I. THE COST OF BEDDING MATERIAL SHALL BE MERGED WITH THE UNIT PRICE BID FOR THE SEWER. THE BEDDING MATERIALS SHALL BE COMPACTED TO 95% OF THE MODIFIED PROCTOR DENSITY. BEDDING AND HAUNCHING SHALL BE INCIDENTAL TO THE STORM SEWER.

6. THE FRAME AND GRATE OR CLOSED LID TYPE SHALL BE AS SPECIFIED ON THE UTILITY PLAN. THE MANHOLE LIDS SHALL BE A MACHINE SURFACED, NON-ROCKING DESIGN. ALL CASTINGS SHALL BE EMBOSSED WITH A FISH IMAGE AND "DUMP NO WASTE-DRAINS TO WATERWAYS" MESSAGE. THE CLOSED LIDS SHALL HAVE THE WORDS "VILLAGE OF CAROL STREAM STORM SEWER" EMBOSSED ON THE LID. THE JOINT BETWEEN THE CONCRETE SECTION AND FRAME SHALL BE SEALED WITH A MASTIC COMPOUND.

7. ALL STORM SEWERS SHALL BE THOROUGHLY CLEANED PRIOR TO FINAL INSPECTION AND TESTING.

8. AFTER THE STORM SEWER STRUCTURE HAS BEEN CONSTRUCTED, THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. THE PURPOSE OF THE EROSION CONTROL WILL BE TO MINIMIZE THE AMOUNT OF SILTATION NORMALLY ENTERING THE STORM SEWER SYSTEM FROM ADJECENT AND/OR UPSTREAM DRAINAGE AREAS.

WATERMAIN AND STORM SEWER IMPROVEMENTS

FOR

VILLAGE OF CAROL STREAM

365 NORTH AVENUE
CAROL STREAM, ILLINOIS

F201b
WATER & STORM IMPROVEMENTS
06/05/17

DRAWING INDEX

SHEET	TITLE
C1	COVER SHEET
C2.0-C2.1	EXISTING CONDITIONS AND DEMOLITION PLAN
C3	UTILITY PLAN
C4	DETAILS
C5	GENERAL NOTES AND SPECIFICATIONS

CONTACTS

ENGINEER
JACOB & HEFNER ASSOCIATES, INC.
1333 BUTTERFIELD ROAD, SUITE 300
DOWNERS GROVE, IL 60515
CONTACT: JEFF JACOB, P.E.
JJACOB@JACOBANDHEFNER.COM
(630) 652-4600

SURVEYOR
JACOB & HEFNER ASSOCIATES, INC.
1333 BUTTERFIELD ROAD, SUITE 300
DOWNERS GROVE, IL 60515
CONTACT: CARL J. COOK, P.L.S.
CCOOK@JACOBANDHEFNER.COM
(630) 652-4661

VILLAGE OF CAROL STREAM
360 N. GARY ROAD
CAROL STREAM, ILLINOIS 60188
ENGINEERING DEPARTMENT
(630) 871-6220

ENGINEER _____ **DATE** _____
JEFFREY H. JACOB
JJACOB@JACOBANDHEFNER.COM
ILLINOIS REGISTRATION NO. 062-043988
EXPIRES 11/30/2017
ENGINEER ONLY CERTIFIED SHEETS
THISSEAL OR ANY PART THEREOF SHALL BE CONSIDERED VOID
WITHOUT THE ORIGINAL SIGNATURE, IMPRESSION SEAL, EXPIRATION
DATE OF SEAL OF THE ENGINEER AND MARKED "FOR CONSTRUCTION"



JACOB & HEFNER
ASSOCIATES

1333 Butterfield Road, Suite 300, Downers Grove, IL 60515

PHONE: (630) 652-4600 FAX: (630) 652-4601

www.jacobandhefner.com

PROPOSED	DESCRIPTION	EXISTING
	STORM SEWER	
	WATER MAIN WITH SIZE	
	SANITARY SEWER	
	RIGHT-OF-WAY	
	542 MSL SPOT GRADE	
	SANITARY MANHOLE	
	STORM MANHOLE	
	STORM INLET	
	STORM CATCH BASIN	
	FIRE HYDRANT	
	PRESSURE CONNECTION	
	GATE VALVE W/VAULT	
	STREET LIGHT	
	STREET LIGHT W/VAULT	
	OVERFLOW DIRECTION	
	CURB & GUTTER	
	SALT FENCE	
	ROAD SIGN	
	UNDERGROUND ELECTRIC	
	UNDERGROUND GAS	
	UTILITY POLE	
	DEPRESSED CURB FOR RAMP/DRAINWAY	
	TOP OF FOUNDATION	
	GARAGE FLOOR AT REAR OF GARAGE	
	TOP OF CURB DEPRESSED	
	TOP OF RETAINING WALL	
	RM FOR STRUCTURES	
	RISE FOR SANITARY SERVICE	
	HIGH/NORMAL WATER LEVEL	
	TRANSFORMER	
	FENCE LINE	
	GUARD RAIL	
	FENCE WALL	
	UNDERGROUND TELEPHONE	
	OVERHEAD ELECTRIC	
	GAS LINE	



LOCATION MAP
NOT TO SCALE

BENCHMARK & LOCATIONS

SITE BENCHMARKS:

BM 1
NORTHEAST BOLT ON BASE OF FIRST LIGHT STANDARD EAST OF THE
WEST ENTRANCE OF 365 E NORTH AVENUE ON THE NORTH SIDE OF
NORTH AVENUE
ELEVATION=798.60 (NAVD88)

BM 2
NORTHEAST BOLT ON BASE OF FIRST LIGHT STANDARD EAST OF THE
EAST ENTRANCE OF 365 E NORTH AVENUE ON THE NORTH SIDE OF
NORTH AVENUE
ELEVATION=798.65 (NAVD88)

REFERENCE BENCHMARKS:

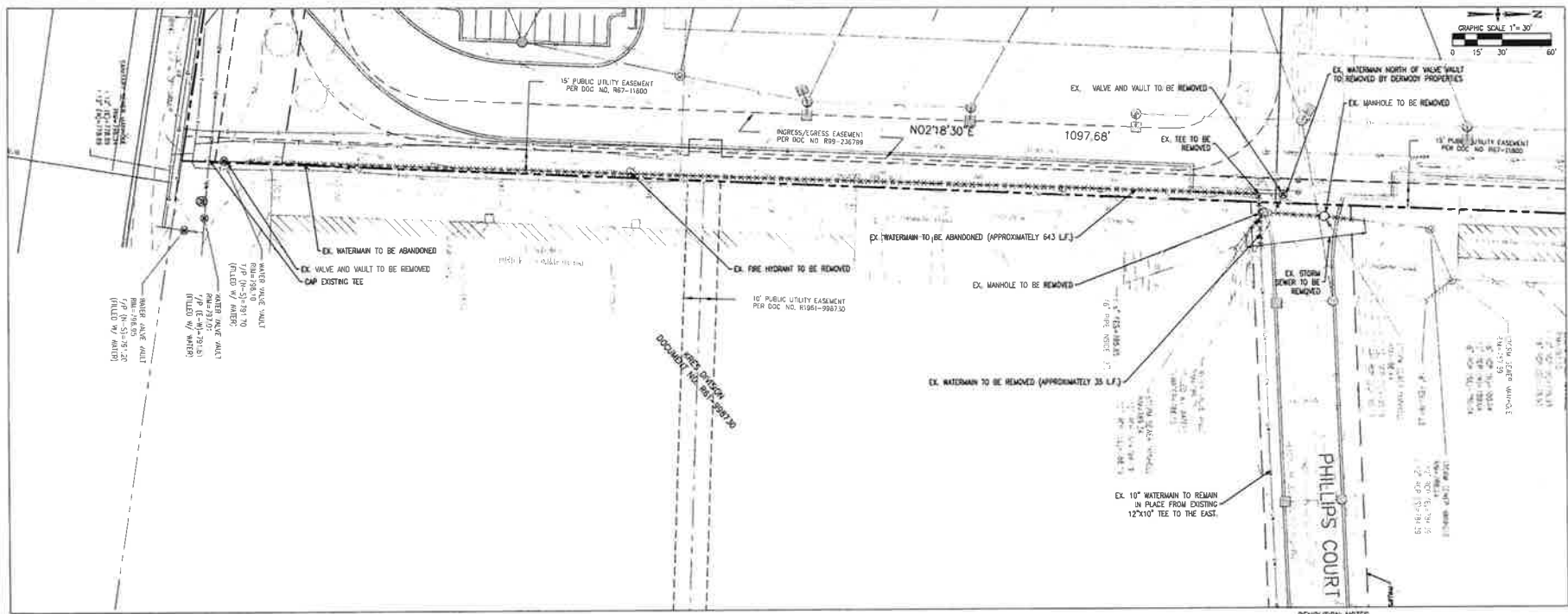
LOH (CP24) MAG NAIL LOCATED IN SOUTH LINE OF ASPHALT DRIVE
NINE NORTH OF (OO) BUILDING, 365 E NORTH AVENUE BUILDING,
APPROXIMATE 600 FEET NORTH OF THE CENTERLINE OF NORTH AVENUE
AND APPROXIMATELY 300 FEET EAST OF THE WEST BUILDING LINE
(OBTAINED FROM STATIC GPS SURVEYING METHODS AND PROCESSED
THROUGH GPS)
ELEVATION=791.24 (NAVD88)

NO.	DESCRIPTION	DATE
4	Revised Per Village	6/05/17
3	Revised Per Village	5/30/17
2	Revised Per Village	5/22/17
1	Issued for Review	5/08/17
NO.	DESCRIPTION	DATE




Municipality: Carol Stream
County: DuPage
Township: 40N
Range: 10E
Section: 33

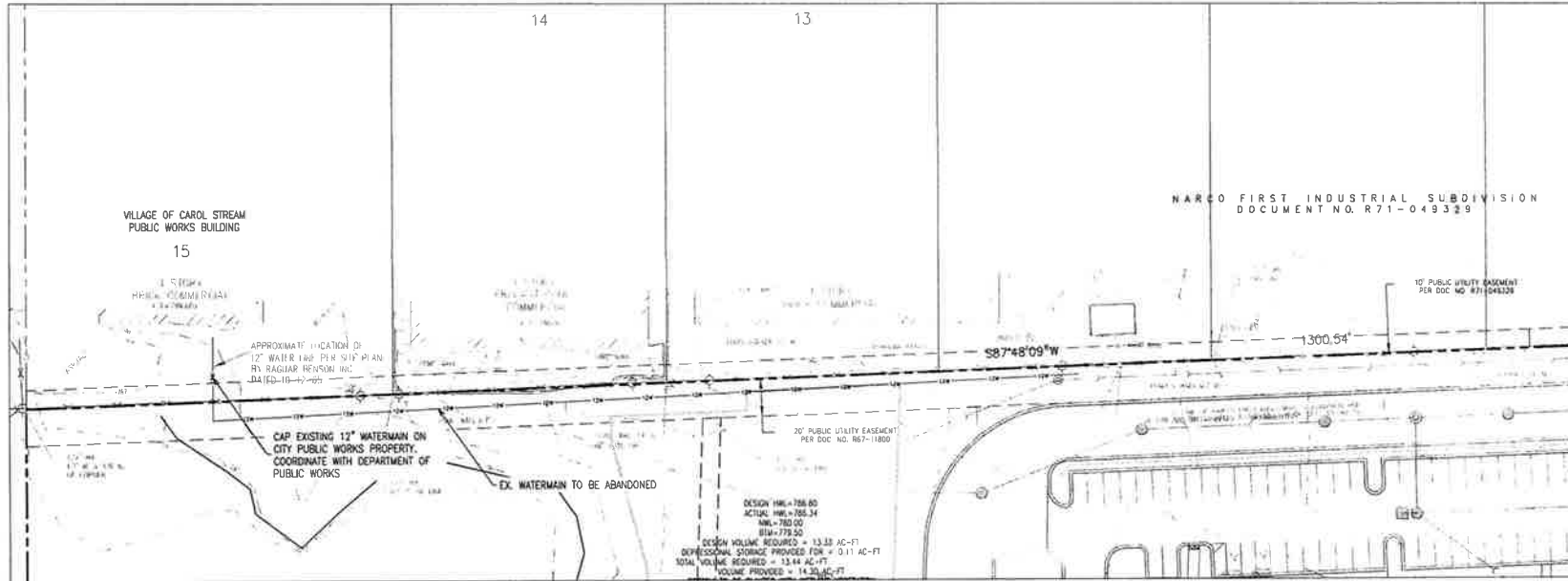
FOR CONSTRUCTION



DEMOLITION NOTES

- 1) ALL EXISTING STORM MANHOLES AND CATCH BASINS ARE TO BE EXCAVATED AND REMOVED AS SPECIFIED. PLUG AND ABANDON STORM SEWER PIPE.
- 2) CONTRACTOR IS TO FIELD VERIFY EXISTING UTILITY LOCATIONS AND ELEVATIONS PRIOR TO DEMOLITION. SOME UTILITIES MAY NOT BE SHOWN.
- 3) ALL EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO DEMOLITION.
- 4) WATER MUST BE BROUGHT TO THE SITE IN A TANKER AND CAN ONLY BE OBTAINED FROM A HYDRANT IN THE PUBLIC WORKS YARD.
- 5) ALL ADJOINING PUBLIC AND PRIVATE PROPERTY SHALL BE PROTECTED FROM DAMAGE CAUSED BY THE SITE DEMOLITION.
- 6) ALL WASTE MATERIALS SHALL BE REMOVED IN A MANNER THAT PREVENTS INJURY OR DAMAGE TO PERSONS, ADJOINING PROPERTIES, AND/OR RIGHT-OF-WAYS.
- 7) ALL WASTE MATERIALS SHALL BE DISPOSED OF SITE IN AN APPROVED FACILITY.
- 8) THE SITE SHALL BE GRADED TO PREVENT THE ACCUMULATION OF WATER OR DAMAGE TO ANY FOUNDATIONS ON THE PROCESS OR ADJOINING PROPERTY.
- 9) CONTRACTOR SHALL PROTECT ALL EXISTING TREES AND SHRUBS NOT INDICATED FOR REMOVAL. SOME EXISTING TREES AND SHRUBS MAY NOT BE SHOWN ON THE PLANS.
- 10) REFER TO GRADING AND EROSION CONTROL PLAN FOR EROSION CONTROL MEASURES.
- 11) PRIOR TO COMMENCING ANY DEMOLITION AND/OR CONSTRUCTION ACTIVITIES ON THE PROJECT WHICH MAY IN ANY WAY CREATE INTERFERENCE WITH EXISTING PUBLIC UTILITIES, THE CONTRACTOR SHALL CONTACT THE UTILITY OR COMMUNITY INVOLVED. ADJUSTMENT OF ANY PUBLIC UTILITIES WITHIN THIS PROJECT AREA WILL BE DONE BY THE RESPECTIVE OWNERS OF SAID UTILITIES AND SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE.
- 12) OWNER PROPERTIES WILL BE RESPONSIBLE FOR FINAL RESTORATION AS PART OF FINAL SITE IMPROVEMENT PLANS.
- 13) ALL WATERMAIN WORK SHALL BE SCHEDULED SO THAT THE FIRE SERVICE LINES TO 409 PHILLIPS COURT SHALL BE KEPT IN SERVICE AT ALL TIMES.

6/20/17	DATE
5/25/17	4. Revised For Village
5/22/17	3. Revised For Village
5/22/17	2. Revised For Village
5/22/17	1. Issued For Review
	DESCRIPTION
EXISTING CONDITIONS AND DEMOLITION PLAN 365 NORTH AVENUE VILLAGE OF CAROL STREAM - WATERMAIN CAROL STREAM, ILLINOIS	
JACOB & HEFNER ASSOCIATES <small>1710 South 16th Street, Suite 200, Carol Stream, IL 60151 708.583.4400 • Fax: 708.583.4470 • www.jacob-hefner.com</small>	
	
F201b 1"=30' C2.0	



DESIGN HIR=726.80
 ACTUAL HIR=708.34
 ANL=782.00
 BHM=772.50
 DESIGN VOLUME REQUIRED = 13.33 AC-FT
 SUPPLEMENTAL STORAGE PROVIDED FOR ϕ 0.11 AC-FT
 TOTAL VOLUME REQUIRED = 13.44 AC-FT
 VOLUME PROVIDED = 14.25 AC-FT

DEMOLITION NOTES

- 1) ALL EXISTING STORM MANHOLES AND CATCH BASINS ARE TO BE EXCAVATED AND REMOVED AS SPECIFIED. PLUG AND ABANDON STORM SEWER PIPE.
- 2) CONTRACTOR IS TO FIELD VERIFY EXISTING UTILITY LOCATIONS AND ELEVATIONS PRIOR TO DEMOLITION. SOME UTILITIES MAY NOT BE SHOWN.
- 3) ALL EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO DEMOLITION.
- 4) WATER MUST BE BROUGHT TO THE SITE IN A TANKER AND CAN ONLY BE OBTAINED FROM A HYDRANT IN THE PUBLIC WORKS YARD.
- 5) ALL ADJOINING PUBLIC AND PRIVATE PROPERTY SHALL BE PROTECTED FROM DAMAGE CAUSED BY THE SITE DEMOLITION.
- 6) ALL WASTE MATERIALS SHALL BE REMOVED IN A MANNER THAT PREVENTS INJURY OR DAMAGE TO PERSONS, ADJOINING PROPERTIES, AND/OR RIGHT-OF-WAYS.
- 7) ALL WASTE MATERIALS SHALL BE DEPOSED OF OFFSITE IN AN APPROVED FACILITY.
- 8) THE SITE SHALL BE GRADED TO PREVENT THE ACCUMULATION OF WATER OR DAMAGE TO ANY FOUNDATIONS ON THE PREMISES OR ADJOINING PROPERTY.
- 9) CONTRACTOR SHALL PROTECT ALL EXISTING TREES AND SHRUBS NOT INDICATED FOR REMOVAL. SOME EXISTING TREES AND SHRUBS MAY NOT BE SHOWN ON THE PLANS.
- 10) REFER TO DRIVING AND EROSION CONTROL PLAN FOR EROSION CONTROL MEASURES.
- 11) PRIOR TO COMMENCING ANY DEMOLITION AND/OR CONSTRUCTION ACTIVITIES ON THE PROJECT WHICH MAY IN ANY WAY CREATE INVOLVEMENT WITH EXISTING PUBLIC UTILITIES, THE CONTRACTOR SHALL CONTACT THE UTILITY OR COMMUNITY INVOLVED. ADJUSTMENT OF ANY PUBLIC UTILITIES WITHIN THE PROJECT AREA WILL BE DONE BY THE RESPECTIVE OWNERS OF SAID UTILITIES AND SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE.
- 12) OWNER'S PROPERTIES WILL BE RESPONSIBLE FOR FINAL RESTORATION AS PART OF FINAL SITE IMPROVEMENT PLANS.
- 13) ALL WATERMAIN WORK SHALL BE SCHEDULED SO THAT THE FIRE SERVICE LINES TO 489 PHILLIPS COURT SHALL BE KEPT IN SERVICE AT ALL TIMES.

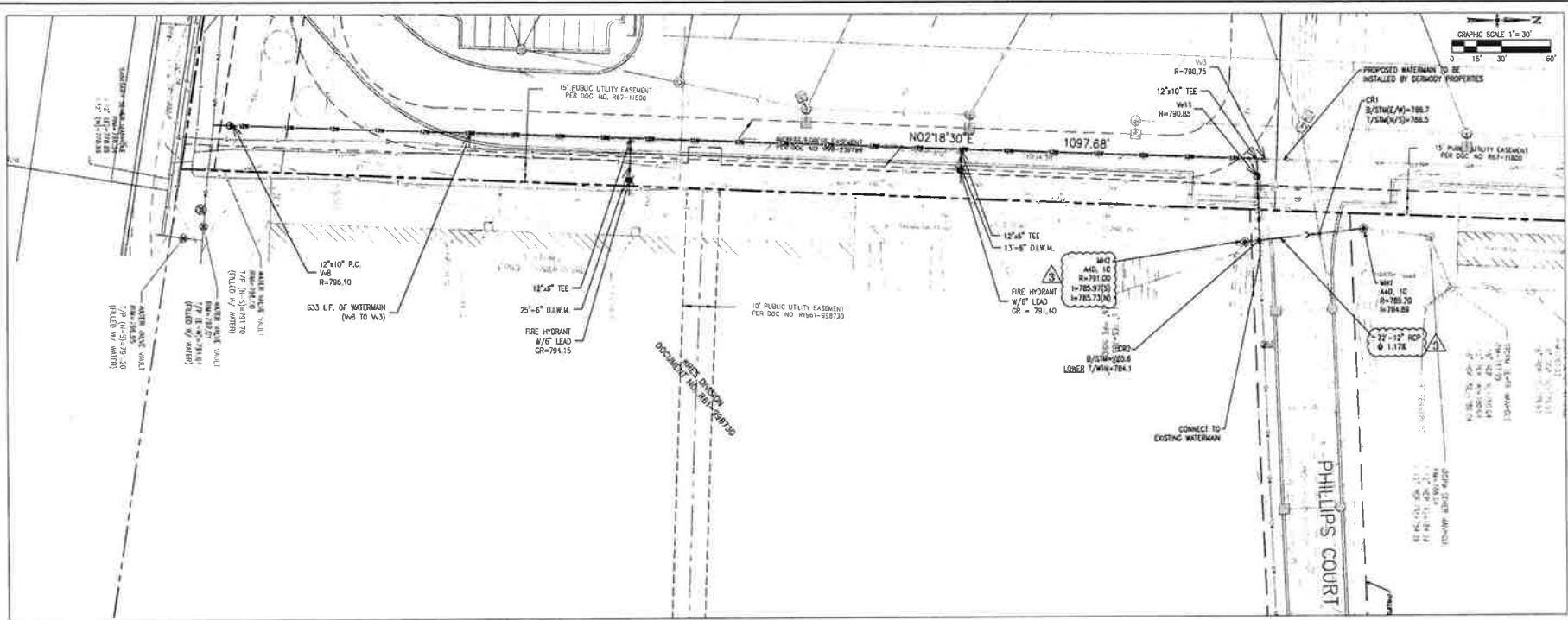
NO.	DESCRIPTION	DATE
4	Revised Per Village	6/02/17
3	Revised Per Village	5/20/17
2	Revised Per Village	5/22/17
1	Revised Per Village	5/09/17

EXISTING CONDITIONS
 AND DEMOLITION PLAN
 365 NORTH AVENUE
 VILLAGE OF CAROL STREAM-WATERMAIN
 CAROL STREAM, ILLINOIS

JACOB & HEFNER
 ASSOCIATES
 1101 W. 14th St., Suite 100, Carol Stream, IL 60131
 (630) 581-1100



F201b
 1"=30'
 C2.1



6/22/17	4	Revised Per Design	06/22/17
5/23/17	3	Revised Per Design	05/23/17
5/22/17	2	Revised Per Design	05/22/17
5/20/17	1	Issued for Review	05/20/17
		Design/Issue	

UTILITY PLAN
365 NORTH AVENUE
VILLAGE OF CAROL STREAM - WATERMAIN
CAROL STREAM, ILLINOIS

JACOB & HEFNER
 ASSOCIATES
1111 North State Street, Suite 200, Carol Stream, Illinois 60151
 Phone: (630) 581-1200 Fax: (630) 581-1202
 www.jacob-hefner.com



UTILITY NOTES

- 1) EXISTING UTILITIES HAVE BEEN SHOWN SCHEMATICALLY FOR THE CONTRACTOR'S GUIDANCE ONLY. ALL EXISTING UTILITIES MAY NOT BE SHOWN. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY LOCATION AND ELEVATION OF ALL UTILITIES THAT MAY BE AFFECTED PRIOR TO CONSTRUCTION.
- 2) ALL UTILITY LENGTHS ARE TO CENTER OF STRUCTURES IN LINEAR FEET.
- 3) ALL EXISTING UTILITY RIMS, GRADES RIMS, PEDESTALS, ETC., SHALL BE RAISED OR LOWERED AS REQUIRED TO MEET PROPOSED GRADES.
- 4) ALL UTILITY STRUCTURES SHALL HAVE NO MORE THAN 2 PRECAST ADJUSTING RINGS WITH 6" MAXIMUM HEIGHT ADJUSTMENT.
- 5) SELECTED GRANULAR TRENCH BACKFILL MATERIAL SHALL BE PLACED IN ALL AREAS WHERE UTILITY LINES ARE TO BE PLACED BELOW PROPOSED PAVEMENT AND CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS.
- 6) OPEN CUTTING OF ROADWAYS OR PAVEMENT FOR UTILITY INSTALLATION SHALL BE FILLED WITH COMPACTED TRENCH BACKFILL UP TO THE PAVEMENT SUBGRADE. PROPOSED PAVEMENT SECTION SHALL MATCH EXISTING.
- 7) ELECTED GRANULAR TRENCH BACKFILL MATERIAL SHALL BE PLACED AS INDICATED ON THE PLANS AND CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS. TRENCH BACKFILL IDENTIFIED BY: 12214281.
- 8) ALL WATERMAIN WORK SHALL BE SCHEDULED SO THAT THE FIRE SERVICE LINES TO 489 PHILLIPS COURT SHALL BE KEPT IN SERVICE AT ALL TIMES.

STORM SEWER NOTES

- STORM STRUCTURE SYMBOL LEGEND:
 MH=MANHOLE
- 1) ALL 12-INCH AND 15-INCH STORM SEWER SHALL BE RCP CLASS V. ALL OTHER RCP SHALL BE CLASS N, UNLESS NOTED OTHERWISE ON PLANS.
 - 2) ALL CASTINGS SHALL BE EMBOSSED WITH A FISH IMAGE AND "DUMP NO WASTE-DRAWN TO WATERWAYS" MESSAGE.
- FRAME AND GRATE/LID SYMBOL LEGEND:
 IC: DOT TYPE 1 (CLOSED), NENAH RT11, EAW 105021

WATER MAIN NOTES

- WATER MAIN STRUCTURE SYMBOL LEGEND:
 W = VALVE WALK
 V6 = VALVE BOX
 PC = PRESSURE CONNECTION
 FH = FIRE HYDRANT ASSEMBLY
 GR = FIRE HYDRANT GRADE RING
1. ALL WATER MAIN SHALL BE DIP CLASS 52, UNLESS OTHERWISE NOTED ON THE PLANS.
 2. ALL FIRE HYDRANT LEADS SHALL BE 6-INCH, CLASS 52 DIP UNLESS OTHERWISE NOTED ON THE PLANS.
 3. BRASS WEDGES FOR LOCKING WATER MAINS SHALL BE INSTALLED PER SECTION 41-2.05 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, AS AMENDED.
 4. MAINTAIN A MINIMUM OF 5.5-FT OF COVER AS MEASURED FROM THE PROPOSED GRADE OVER THE WATER MAIN. MAINTAIN HORIZONTAL SEPARATION WITH OTHER UTILITIES PER IEM REQUIREMENTS.
 5. ALL PROPOSED WATER MAIN INSTALLED WITHIN TELL MATERIAL SHALL BE RESTRICTED USING U.S. PIPE FIELD-LOK GASKETS OR APPROVED EQUIVALENT TO A POINT 50-FT PAST EACH SIDE OF THE AREA WHERE THE WATER MAIN IS INSTALLED WITHIN TELL.
 6. ALL PUBLIC FIRE HYDRANTS SHALL BE WATERWAYS AND PAINTED YELLOW.

F201b
 1"=30'
 C3

EXHIBIT 2

CERTIFICATION UNDER 720 ILCS 5/33E-11

I, Timothy Cecchin (name), certify that I am employed as the President (title) of Cecchin Plumbing & Heating, Inc. (INSERT NAME OF CONTRACTOR), 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 the company named above 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.

Cecchin Plumbing & Heating, Inc.
Firm Name

By: Timothy Cecchin, President
Name/Title

[Signature]
Signature

SUBSCRIBED AND SWORN to before
me this 9th day June, 20 17.

[Signature]
Notary Public



EXHIBIT 3

TAX COMPLIANCE CERTIFICATION

Illinois Department of Revenue – Tax Compliance

Cecchin Plumbing & Heating (NAME OF CONTRACTOR), having submitted a proposal for the
[Watermain and Storm Sewer
Improvements 365 North Avenue, Carol Stream] to the Village, hereby certifies that said
contractor is not delinquent in the payment of any tax administered by the Illinois Department of
Revenue, or if it is:

- a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or
- b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

By:  Timothy Cecchin, President
Authorized Agent of Contractor

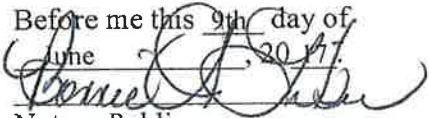
Subscribed and sworn to
Before me this 9th day of
June, 2017.

Notary Public



EXHIBIT 4

CERTIFICATION OF COMPLIANCE – DRUG FREE WORKPLACE ACT

I, Timothy Cecchin, President, an authorized agent, do hereby certify that

Cecchin Plumbing & Heating, Inc. (check appropriate box):
NAME OF CONTRACTOR

- Has twenty-five (25) or more employees and, pursuant to Section 3 of the Illinois Drug Free Workplace Act, 30 ILCS 580/1 *et seq.*, shall provide a drug free workplace for all employees engaged in the performance of work under the Contract to which this Certification is attached by complying with the requirements of the Illinois Drug Free Workplace Act. I further certify that _____ [NAME OF CONTRACTOR] is not currently prohibited or otherwise debarred from entering into this Contract as a result of a violation of a violation of the Drug Free Workplace Act.
- Has less than twenty-five (25) employees at the time of the execution of the Contract.

Cecchin Plumbing & Heating, Inc.
Firm Name

By: Timothy Cecchin, President
Name Title


Signature

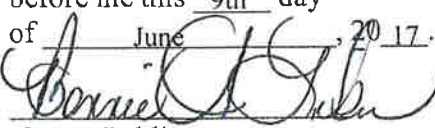
Subscribed and sworn to
before me this 9th day
of June, 2017.

Notary Public



EXHIBIT 5

SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS

The Contractor certifies that it has in place a written program that meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*, and will provide a copy thereof to the VILLAGE prior to commencement of work on the Project.

Cecchin Plumbing & Heating, Inc.

Firm Name

By: Timothy Cecchin, President

Name/Title


Signature

Subscribed and sworn to
before me this 9th day
of June, 2017.


Notary Public

EXHIBIT 6

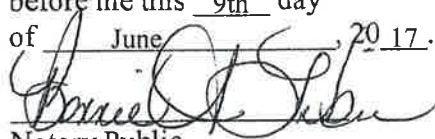
PAYROLL CERTIFICATION UNDER 820 ILCS 130/5

I, Timothy Cecchin (name), certify under oath that I am employed as the President (title) of Cecchin Plumbing & Heating, Inc. (company), a contractor or subcontractor that has performed work on the _____ (Watermain and Storm Sewer Improvements 365 North Avenue, Carol Stream) for the VILLAGE for the relevant periods set forth in the attached records kept and maintained in conformance with the requirements of Section 5 of the Prevailing Wage Act (820 ILCS 130/5). 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 the attached payroll records are: (1) true and accurate; (2) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required under the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*); and (3) that I am aware that filing a certified payroll that I know to be false is a Class B misdemeanor.

Cecchin Plumbing & Heating, Inc.
Firm Name

By: Timothy Cecchin, President
Name/Title


Signature

Subscribed and sworn to
before me this 9th day
of June, 2017.

Notary Public

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works
Jason Pauling, Streets Supervisor

DATE: May 25, 2017

RE: Recommendation for Purchase of Kubota Utility Vehicle (UTV)

The FY18 budget includes \$27,000 for the purchase of a UTV to replace an existing unit and will be outfitted to serve year-round, primarily supporting Street Division functions including landscaping programs and anti-icing and snow removal efforts.

The unit to be replaced (# 588) is sixteen (16) years old with just under 3,000 hours of engine time. The Garage Supervisor has evaluated the condition and service history and has recommended its replacement.

We propose making the purchase through the National Joint Powers Alliance contract #070313-KBA (award notice attached) from 1st Choice Equipment (located in Carol Stream). We also investigated the offerings of the Suburban Purchasing Cooperative and the State's CMS joint purchasing programs, but neither currently offers a vehicle that would meet our needs.

The proposed unit is a Kubota Model RTV-X1100CWL-H and will be outfitted with a cargo box, safety-light package, enclosed cab (for winter use), heavy-duty tires and wheels, a broom attachment for snow removal and a sprayer unit for anti-icing. The total package is proposed in the amount of \$28,369.10, which is \$1,369.10 over budget. However, the shortfall can be made up from a recently approved purchase of a lift-truck in the Street Division budget, which was purchased for nearly \$28,000 under budget.

It is recommended that the Village Board approve a Motion to purchase a Kubota UTV from 1st Choice Equipment under NJPA Contract #070313-KBA in the amount of \$28,369.10, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(L) of the Carol Stream Code of Ordinances.

Attachments



070313, CE - 0428RTV-X1100CWL-H WEB QUOTE #801053
 AG - 021815 Date: 6/8/2017 9:18:14 AM
 Arkansas 4600031466 - Customer Information -
 Delaware GSS-13673 Pauling, Jason
 Village of Carol Stream Public Works
 jpauling@carolstream.org
 630-871-6269

Quote Provided By
 1st Choice Equipment
 Wes Arnold
 124 N. Schmale Road
 Carol Stream, IL 60188
 email: warnold@1stchoicerequipment.com
 phone: 630-510-6050

- Standard Features -

- Custom Options -



V Series RTV-X1100CWL-H
 *** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105
 3 Cyl. 68.5 cu in
 +24.8 Gross Eng HP
 75 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15 mph
 High 0 - 25 mph
 Reverse 0 - 17 mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 with manual tilt-feature
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 8.3 qts
 Engine Oil 4.3 qts
 Transmission Oil 1.8 gal
 Brake Fluid 0.4 qts

CARGO BOX

Width 57.7in
 Length 40.5 in
 Depth 11.2 In
 Load Capacity 1102 lbs
 Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

KEY FEATURES

Factory Cab w/ A/C, Heater,
 Defroster
 Fully opening roll-down door
 windows
 Digital Multi-meter
 Speedometer
 Pre-wired w/ speakers/antenna for
 stereo
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 with driver's side seat adjustment
 Underseat Storage Compartments
 Deluxe Front Guard
 (radiator guard, bumper, and lens
 guard)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Dash-mounted Parking Brake
 Spark Arrestor Muffler
 Retractable 2-point Seat Belts

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 120.3 In
 Wheelbase 80.5 in
 Tow Capacity 1300 lbs
 Ground Clearance 10.4 in
 Suspension Travel 8 in
 Turning Radius 13.1 ft

Factory Spray-on Bedliner
 "L" Models Only

Bright Alloy Wheels (Silver-painted)
 Silver-painted with machined
 surface
 "S" Models only

TIRES AND WHEELS

Heavy Duty Worksite 25 x 10 - 12, 6 ply

RTV-X1100CWL-H Base Price: \$21,322.00

(1) REI RADIO /CD/AM/FM/W.BAND/BLUETOOTH E9276C-REI RADIO /CD/AM/FM/W.BAND/BLUETOOTH	\$361.00
(1) STROBE LIGHT MOUNT KIT 77700-VC5058-STROBE LIGHT MOUNT KIT	\$160.00
(1) FRONT HALOGEN WORK LIGHTS (SET OF 2) K7731-99620-FRONT HALOGEN WORK LIGHTS (SET OF 2)	\$158.00
(1) REAR HALOGEN WORK LIGHT (1 LIGHT) K7731-99630-REAR HALOGEN WORK LIGHT (1 LIGHT)	\$111.00
(1) TURN SIGNAL/HAZARD LIGHT KIT K7731-99610-TURN SIGNAL/HAZARD LIGHT KIT	\$277.00
(1) REAR UTILITY SCREEN K7711-96280-REAR UTILITY SCREEN	\$232.00
(1) TAIL LAMP GUARDS K7591-99660-TAIL LAMP GUARDS	\$124.00
(1) BACKUP ALARM K7591-99640-BACKUP ALARM	\$137.00
(1) 4PT HITCH AND POWER UNIT V5293-4PT HITCH AND POWER UNIT	\$3,050.00
(1) PTO DRIVE AND K-CONNECT V5299-PTO DRIVE AND K-CONNECT	\$2,075.00
(1) 66" ROTARY BROOM (PTO K-CONNECT) V5266-66" ROTARY BROOM (PTO K-CONNECT)	\$3,799.00

Configured Price: \$31,806.00

NJPA Discount: (\$6,997.32)

SUBTOTAL: \$24,808.68

Dealer Assembly: \$800.42

Freight Cost: \$610.00

PDI: \$250.00

Accuspray VSS-100 \$1,900.00

Total Unit Price: \$28,369.10

Quantity Ordered: 1

Final Sales Price: \$28,369.10

**Purchase Order Must Reflect
the Final Sales Price**

**To order equipment - purchase orders must be
made out and returned to:**

**Kubota Tractor Corporation
 1000 Kubota Drive
 Grapevine, TX 76051
 or email NA.Support@kubota.com
 or call 817-756-1171 or fax 844-582-1581**

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

ANNUAL RENEWAL OF AGREEMENT

Made by and Between

Kubota Tractor Corporation (Vendor)
3401 Del Amo Blvd.
Torrance, CA 90503

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

Whereas:

“Vendor” and “NJPA” have entered into an “Acceptance and Award #070313-KBA” for the procurement of Grounds Maintenance with Related Equipment, Accessories and Supplies, and having a maturity date of August 20, 2017, and which are subject to annual renewals at the option of both parties.

Now therefore:

“Vendor” and “NJPA” hereby desire and agree to extend and renew the above defined contract for the period of August 20, 2016 to August 20, 2017.

National Joint Powers Alliance® (NJPA)

By: [Signature], Its: Executive Director/CEO

Name printed or typed: Chad Connette

Date: 6/17/16

Kubota Tractor Corporation

By: [Signature], Its: National Accounts Mgr

Name printed or typed: TIM L. BAUER

Date: 6/17/16

If you do not desire to extend contract, please sign below and return this agreement.
Discontinue: We desire to discontinue the contract.

Signature: _____ Date: _____

Home > Cooperative Purchasing > Contracts - Fleet > Landscape & Grounds Maintenance > Kubota Tractor Corporation



Kubota Tractor Corporation



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE ?
Our step-by-step guide

Vendor Contact Info

Jon Cheek
Direct Phone: 817-532-3875
jon.cheek@kubota.com
www.kubota.com

Contract#: 070313-KBA

Category: Landscape & Grounds Maintenance

Description: Tractors, Utility Vehicles and Construction Equipment

Maturity Date: 08/20/2017

When you purchase Kubota-branded equipment, you buy Kubota quality and reliability. Kubota products are equipped with integrated, innovative features designed for durability, easy maintenance and efficient, powerful performance. Kubota offers tractors up to 170 Gross hp, performance-matched implements, hay tools and spreaders, compact and utility-class construction equipment, consumer lawn and garden equipment, commercial turf products and utility vehicles. Kubota equipment is backed by more than 1,100 service-oriented Kubota dealers ready to provide service, parts and support.

[Build My Kubota](#)

[Dealer Locator](#)

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

I, Earl K Harbaugh (name), certify that I am employed as the Manager (title) of 1st Choice Equipment LLC (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.

1st Choice Equipment LLC

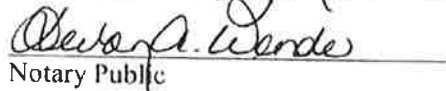
Firm Name

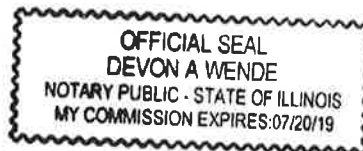
By: Earl K Harbaugh / Manager

Name/Title


Signature

SUBSCRIBED AND SWORN to before
me this 15th day June, 2017


Notary Public



Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor and Trustees

FROM: Robert Mellor, Assistant Village Manager *Rm*

DATE: June 16, 2017

RE: Award of Contract – Testing Services

Attached for the Village Board’s review and consideration is a contract for construction phase testing services. These services include construction phase testing of soils, concrete, masonry, structural steel and asphalt.

The Village received proposals from the following four (4) Testing agencies:

Testing Co.	Per hour	Modified Proctor	Per Cylinder
TSC	\$113	\$190	\$17.50
ECS	\$89*	\$135	\$15
CTL	\$98	\$250	\$16
SMC	\$85*	\$170	\$15

* Includes Nuclear Gauge

Our construction manager, MTI estimated a total contract cost based on quantities to be measured. The table below provides an estimate of total contract costs for each testing agency¹.

Testing Company	Fee Comparison/Allowance
Testing Service Corporation	\$27,315
Chicago Testing Laboratory, Inc.	\$24,870
ECS Midwest, LLC	*\$23,723
Soil and Material Consultants, Inc.	\$22,160

*Recommended if agreed that additional cost is worth it to have the same Testing Agency that performed the soil borings be responsible for all soil issues.

¹ This is only an estimate. Quantities could change depending on unanticipated soil, weather and field conditions.

The estimated cost difference between the two lowest proposals is less than \$1,600. Staff concurs with the recommendation by MTI to use ECS Midwest. LLC, which is the same testing agency we used to perform pre-construction geo-technical and environmental testing services last year. Having the same company performing testing services eliminates the potential for one testing agency to blame the other for any future discrepancies in test findings. **Staff recommends Village Board approval of the proposal for Testing Services from ECS Midwest, LLC for the unit costs included in their proposal.**

I am available to answer any questions regarding this proposal and recommendation.

Cc: Joseph E. Breinig, Village Manager
Andy Jones, President, MTI Construction Management
Steve Karecki, Project Manager, MTI Construction Management
Mark Bushhouse, President, Williams Architects
Andrew Caputo, Project Architect, Williams Architects

Robert Mellor
Village of Carol Stream
Assistant Village Manager
500 N. Gary Avenue
Carol Stream, IL 60188

June 14, 2017

Re: Carol Stream Municipal Center, Testing Services – Award Recommendation

Dear Bob,

MTI reviewed proposals from four testing agencies. To establish an apples for apples comparison of costs we reviewed the testing requirements for the project which are listed on the construction drawing page SO.1 and recommendations from the testing agencies as to the required number of visits, hours, tests and travel expenses that are projected to occur. Soil and weather conditions are unknown so it is not possible to make an exact projection of these costs. The Testing included are soils, concrete, masonry, structural steel and asphalt. We have attached the results of the Fee Comparison/Allowance for these testing services.

MTI recommends the use of ECS Midwest. Their cost is just slightly higher than Soil and Material Consultants, the testing agency with the lowest costs in the comparison. ECS has already performed all of the testing that the Architect utilized to do the calculations for the design of the project. We see it to be in the Villages best interest to have one testing agency responsible for all issues.

Sincerely,
MTI Construction Services, LLC



Steve Karecki
Project Manager

MTI CONSTRUCTION SERVICES

Testing Company	Fee Comparison/Allowance
Testing Service Corporation	\$27,315
Chicago Testing Laboratory, Inc.	\$24,870
ECS Midwest, LLC	**\$23,723
Soil and Material Consultants, Inc.	*\$22,160

Fee comparison was performed using anticipated quantities for testing services that are specified to be performed, comparing each bidders unit costs and hourly fees. Soil and weather conditions effect the final costs of these services.

* Low Bidder per fee comparison/allowance.

**Recommend that additional cost is worth it to have the same Testing Agency that performed the soil borings be responsible for all soil issues. ECS has performed all other testing to date.

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor and Trustees

FROM: Robert Mellor, Assistant Village Manager

R/m

DATE: June 16, 2017

RE: Waiver of the requirement that the Construction Manager bid the elevator and concrete CSMC BP#2 contracts for the Gregory J. Bielawski Municipal Center Renovation Project

On June 8, 2017, sealed bids for Bid Package No. 2 were opened that included Structural Steel, Precast Concrete, Plumbing, Elevators and Concrete. All bids came in under budget except elevator and concrete. There are a limited number of qualified elevator companies that can bid this project. Four were sent bid packets. We received two elevator bids but one could not meet the base bid requirements and the other failed to include the required bid bond.

We received four concrete bids that were all over budget due, in large part, to a specified type of under slab waterproof barrier. Our construction manager agrees and the architect concurs that a different type of moisture barrier and protection could provide better moisture protection than we previously had at the old Village Hall where we never experienced a moisture issue beneath the concrete.

MTI is requesting Village Board authorization to waive the requirement that the Construction Manager bid the elevator and concrete CSMC BP#2 contracts for the Gregory J. Bielawski Municipal Center Renovation Project. This will allow them to negotiate with the elevator and concrete companies a price and type of work that meets our needs.

Because we are trying to get the building under roof prior to the onset of more costly winter conditions, it is critical that these two items be awarded soon. If MTI is required to rebid the elevator and concrete contracts we may lose some bidders, costs could go up and we would be into July before a contract could be awarded.

I am available to answer any questions regarding this proposal and recommendation.

Cc: Joseph E. Breinig, Village Manager
Andy Jones, President, President, MTI Construction Management
Steve Karecki, Project Manager, MTI Construction Management
Mark Bushhouse, President, Williams Architects
Andrew Caputo, Project Architect, Williams Architects

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF CAROL STREAM,
DU PAGE COUNTY, ILLINOIS ASCERTAINING THE
PREVAILING RATE OF WAGES FOR LABORERS, WORKERS AND
MECHANICS EMPLOYED ON PUBLIC WORKS PROJECTS OF SAID VILLAGE**

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works." approved June 26, 1941, as amended, (820 ILCS 130/1-12); and,

WHEREAS, the aforesaid Act requires that the Board of Trustees of the Village of Carol Stream investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village of Carol Stream employed in performing construction or public works for said Village of Carol Stream.

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: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy

of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Carol Stream. The definition of any terms appearing in this ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk shall promptly file a certified copy of this Ordinance with the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk shall cause to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made, a notice of its determination in substantially the following form:

"Please take notice that the Mayor and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois, has investigated and ascertained the prevailing rate of wages in accordance with Chapter 820 ILCS 130/1-12, Illinois Compiled Statutes, and that a copy of such determination is on file in the office of the Village Clerk of the Village of Carol Stream, and is available for public inspection by any interested party".

Such publication shall constitute notice that the determination is effective and that this is the determination of the Village of Carol Stream.

SECTION 7: This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 19th DAY OF JUNE 2017.

AYES

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

DUPAGE COUNTY
PREVAILING WAGE
RATES EFFECTIVE JUNE
5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	All	All		40.40	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
ASBESTOS ABT-MEC	All	BLD		37.46	39.96	1.5	1.5	2.0	11.62	11.06	0.00	0.72
BOILERMAKER	All	BLD		47.07	51.30	2.0	2.0	2.0	6.97	18.13	0.00	0.40
BRICK MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
CARPENTER	All	All		45.35	47.35	1.5	1.5	2.0	11.79	17.60	0.00	0.63
CEMENT MASON	All	All		44.25	46.25	2.0	1.5	2.0	13.65	15.51	0.00	0.65
CERAMIC TILE FNSHER	All	BLD		37.81	37.81	1.5	1.5	2.0	10.55	10.12	0.00	0.65
COMMUNICATION TECH	All	BLD		33.00	35.40	1.5	1.5	2.0	10.10	17.19	2.07	0.61
ELECTRIC PWR EQMT OP	All	All		37.89	51.48	1.5	1.5	2.0	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	All	HWY		40.59	55.15	1.5	1.5	2.0	5.25	12.59	0.00	0.71
ELECTRIC PWR GRNDMAN	All	All		29.30	51.48	1.5	1.5	2.0	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	All	HWY		32.50	55.15	1.5	1.5	2.0	5.25	10.09	0.00	0.58
ELECTRIC PWR LINEMAN	All	All		45.36	51.48	1.5	1.5	2.0	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	All	HWY		48.59	55.15	1.5	1.5	2.0	5.25	15.07	0.00	0.85

ELECTRIC PWR TRK DRV	AII	AII		30.34	51.48	1.5	1.5	2.0	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	AII	HWY		31.40	53.29	1.5	1.5	2.0	5.00	9.73	0.00	0.31
ELECTRICIAN ELEVATOR	AII	BLD		38.74	42.74	1.5	1.5	2.0	12.10	20.81	4.43	0.68
CONSTRUCTOR	AII	BLD		51.94	58.43	2.0	2.0	2.0	14.43	14.96	4.16	0.90
FENCE ERECTOR	NE	AII		38.34	40.34	1.5	1.5	2.0	13.15	13.10	0.00	0.40
FENCE ERECTOR	W	ALL		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
GLAZIER	AII	BLD		41.70	43.20	1.5	2.0	2.0	13.94	18.99	0.00	0.94
HT/FROST INSULATOR	AII	BLD		48.45	50.95	1.5	1.5	2.0	11.47	12.16	0.00	0.72
IRON WORKER	E	AII		46.20	48.20	2.0	2.0	2.0	13.65	21.52	0.00	0.35
IRON WORKER	W	AII		45.56	49.20	2.0	2.0	2.0	11.02	21.51	0.00	0.70
LABORER	AII	AII		40.20	40.95	1.5	1.5	2.0	14.23	11.57	0.00	0.50
LATHER	AII	AII		44.35	46.35	1.5	1.5	2.0	13.29	16.39	0.00	0.63
MACHINIST	AII	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	AII	AII		33.45	33.45	1.5	1.5	2.0	10.25	14.44	0.00	0.46
MARBLE MASON	AII	BLD		44.13	48.54	1.5	1.5	2.0	10.25	14.97	0.00	0.59
MATERIAL TESTER I	AII	AII		30.20	30.20	1.5	1.5	2.0	14.23	11.57	0.00	0.50
MATERIALS TESTER II	AII	AII		35.20	35.20	1.5	1.5	2.0	14.23	11.57	0.00	0.50
MILLWRIGHT	AII	AII		45.35	47.35	1.5	1.5	2.0	11.79	17.60	0.00	0.63
OPERATING ENGINEER	AII	BLD	1	49.10	34.50	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	BLD	2	47.80	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	BLD	3	45.25	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	BLD	4	43.50	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	BLD	5	52.85	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	BLD	6	50.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	BLD	7	52.10	53.10	2.0	2.0	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	FLT		37.00	54.75	1.5	1.5	2.0	17.65	12.65	1.90	1.35
OPERATING ENGINEER	AII	HWY	1	47.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	AII	HWY	2	46.75	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30

OPERATING ENGINEER	All	HWY	3	44.70	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	4	43.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	5	42.10	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	6	50.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
OPERATING ENGINEER	All	HWY	7	48.30	51.30	1.5	1.5	2.0	18.05	13.60	1.90	1.30
ORNAMNTL IRON WORKER	E	All		45.00	47.50	2.0	2.0	2.0	13.55	17.94	0.00	0.65
ORNAMNTL IRON WORKER	W	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
PAINTER	All	All		42.93	44.93	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	All	BLD		33.92	38.09	1.5	1.5	1.5	2.60	2.71	0.00	0.00
PILEDRIIVER	All	All		44.35	46.35	1.5	1.5	2.0	13.29	16.39	0.00	0.63
PIPEFITTER	All	BLD		47.50	50.50	1.5	1.5	2.0	9.55	17.85	0.00	2.07
PLASTERER	All	BLD		44.63	47.31	1.5	1.5	2.0	10.25	15.03	0.00	0.85
PLUMBER	All	BLD		48.25	50.25	1.5	1.5	2.0	14.09	12.65	0.00	1.18
ROOFER	All	BLD		41.70	44.70	1.5	1.5	2.0	8.28	11.59	0.00	0.53
SHEETMETAL WORKER	All	BLD		45.77	47.77	1.5	1.5	2.0	10.65	14.10	0.00	0.82
SPRINKLER FITTER	All	BLD		47.20	49.20	1.5	1.5	2.0	12.25	11.55	0.00	0.55
STEEL ERECTOR	E	All		42.07	44.07	2.0	2.0	2.0	13.45	19.59	0.00	0.35
STEEL ERECTOR	W	All		45.06	48.66	2.0	2.0	2.0	10.52	20.76	0.00	0.70
STONE MASON	All	BLD		44.88	49.37	1.5	1.5	2.0	10.25	15.30	0.00	0.85
TERRAZZO FINISHER	All	BLD		39.54	39.54	1.5	1.5	2.0	10.55	11.79	0.00	0.67
TERRAZZO MASON	All	BLD		43.38	43.38	1.5	1.5	2.0	10.55	13.13	0.00	0.79
TILE MASON	All	BLD		43.84	47.84	1.5	1.5	2.0	10.55	11.40	0.00	0.99
TRAFFIC SAFETY WRKR	All	HWY		33.50	35.10	1.5	1.5	2.0	8.10	7.62	0.00	0.25
TRUCK DRIVER	All	All	1	36.30	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	2	36.45	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	3	36.65	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TRUCK DRIVER	All	All	4	36.85	36.85	1.5	1.5	2.0	8.10	9.76	0.00	0.15
TUCKPOINTER	All	BLD		43.62	44.62	1.5	1.5	2.0	10.25	14.11	0.00	0.48

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from

ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor

surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by

setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting

proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators;

Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump
Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum
Bulkler and Pump; Raised and Blind Hole Drill; Roto Mill Grinder;
Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation
of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom;
Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete
Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks;
Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists,
Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine;
Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled);
Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors,
All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator;
Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling
or renovation work); Hydraulic Power Units (Pile Driving, Extracting,
and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300
ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5);
Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick
Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt
Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar
type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast
Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix
Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe
Bucket or over or with attachments); Concrete Breaker (Truck
Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete
Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower

Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.;

Derricks, All; Derrick Boats; Derricks, Traveling; Dredges;

Elevators, Outside type Rack & Pinion and Similar Machines; Formless

Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader,

Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard

Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy

Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes;

Backhoes with shear attachments up to 40' of boom reach; Lubrication

Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig;

Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid

Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill

Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck

Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel);

Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor

Drawn Belt Loader (with attached pusher - two engineers); Tractor with

Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine;

Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole

Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5

ft. in diameter and over tunnel, etc; Underground Boring and/or Mining

Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender;

Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of

like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters;

Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic;

Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available.

If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and

provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

AGENDA ITEM
J-1 6-19-17

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

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

DATE: June 13, 2017

RE: **Agenda Item for the Village Board Meeting of June 19, 2017:
Resolution of Support for Application to CMAP for Assistance in
the Preparation of a Zoning Code Update for Carol Stream**

PURPOSE

The purpose of this memorandum is to summarize the Chicago Metropolitan Agency for Planning's (CMAP) Local Technical Assistance Program, and request Village Board approval of a Resolution of Support for the Village's application for CMAP staff assistance in the preparation of an update to the Village's Zoning Code.

DISCUSSION

In 2005, the Illinois General Assembly formed CMAP to integrate land use and transportation planning for the Chicago metropolitan region. (The Northeastern Illinois Planning Commission, "NIPC", and the Chicago Area Transportation Study, "CATS", were consolidated within CMAP). In October 2010, CMAP adopted the *Go To 2040 Regional Comprehensive Plan* for the Chicago area. To accomplish local implementation of the principles of *Go To 2040*, CMAP created the Local Technical Assistance (LTA) program. Through the LTA program, successful applicants receive CMAP assistance to undertake planning studies and projects that are consistent with the principles of *Go To 2040*. In addition, project applications for the latest submittal round should be consistent with recently released emerging priorities of CMAP's proposed updated regional plan, *On To 2050*, which is scheduled to be completed in late 2018. Projects eligible for assistance through the LTA program include updates to comprehensive plans, corridor plans, and zoning codes.

As you are aware, the Village was awarded an LTA grant in 2013 to complete an update to our Comprehensive Plan, and the Plan was subsequently completed in 2016. A recommendation in the 2016 Comprehensive Plan is to update the Village Zoning Code to better reflect the desired uses, intensity, and character of development for the community. It should be noted that the last overall Zoning Code update was completed in 1987. Updated zoning district standards, such as parking, landscaping, and bulk regulations, can be achieved in a modern zoning code. In addition, the 2016 Comprehensive Plan suggested exploring the creation of a unified development ordinance, which combines the zoning code and the subdivision code into one document, and can also contain other regulations such as the sign code

and design guidelines. Combining codes into one document allows for a streamlined regulatory approach, and makes it easier for residents, businesses, and developers to use a single document.

Applications are due to CMAP by June 29th, and similar to our submittal for the Comprehensive Plan update, we have also requested letters of support from State Senator Tom Cullerton and from the DuPage Mayors and Managers Conference, to bolster our chances of obtaining the LTA grant. Village Board approval of the attached Resolution would also provide a clear indication that Village elected officials are supportive of CMAP assistance for the completion of an updated Zoning Code. CMAP has indicated that applications will be reviewed between July-September, with final project recommendations provided in October.

Budget Considerations

The current Community Development Department FY 17/18 budget allocates \$50,000 for consultant services to begin the project to prepare a new Zoning Code. Prior to CMAP announcing another round of LTA program application submittals, Community Development anticipated hiring a consultant to complete the Zoning Code update, but will hold off on any request for proposals until our LTA application has been reviewed by CMAP. Should our application not be approved by CMAP, we will determine the next course of action for updating the Zoning Code.

Community Development staff recently attended a seminar hosted by CMAP, where CMAP staff provided an overview of the LTA program and new financial match requirements for projects administered through the program. Previously, there was no financial commitment required from municipalities to fund projects through the LTA Program. However, the next round will require a local financial match for all projects through the program, with a required match of between 5%-20% of the total cost of the project as determined by CMAP. The financial match will be dependent on the economic and demographic characteristics of the community. Further, in discussions with CMAP staff, it is estimated that an updated zoning code will cost between \$75,000-\$125,000 to complete. Therefore, the Village's share could be a maximum of \$15,000-\$25,000 if selected, which would be more than covered by the funds allocated in the department's budget this fiscal year.

RECOMMENDATION

If the Village Board wishes to pursue assistance from CMAP for an updated Zoning Code through its Local Technical Assistance (LTA) program, the Board should approve the attached Resolution.

RESOLUTION NO. _____

A RESOLUTION IN SUPPORT OF AN APPLICATION BY THE VILLAGE OF CAROL STREAM FOR ASSISTANCE FROM THE CHICAGO METROPOLITAN AGENCY FOR PLANNING (CMAP) FOR THE PREPARATION OF AN UPDATED ZONING CODE

WHEREAS, The Chicagoland Metropolitan Agency for Planning (“CMAP”) administers a Local Technical Assistance (LTA) Program, through which CMAP offers planning assistance to municipalities and counties in the region to advance the principles of its *Go To 2040* Plan and the emerging priorities of CMAP’s latest endeavor, its proposed *ON TO 2050* Regional Comprehensive Plan; and

WHEREAS, CMAP recognizes that in today’s challenging economic and fiscal times, many communities are having difficulty allocating sufficient resources to undertake proactive planning and zoning projects; and

WHEREAS, the Village of Carol Stream was awarded a CMAP LTA Grant in 2013 to complete an update to the Village Comprehensive Plan, and said update was completed in 2016; and

WHEREAS, a recommendation in the 2016 Comprehensive Plan is to explore new zoning and subdivision regulations that better reflect desired uses, intensity, and character of development for the community; and

WHEREAS, the Village of Carol Stream’s overall update to the Village Zoning Code was prepared in 1987; and

WHEREAS, best practices in community planning suggest that clearly defined land control regulations such as zoning regulations minimize uncertainty for property owners, residents, and developers, while promoting the community’s goals for design, form, and character; and

WHEREAS, due to economic conditions and budgetary constraints, the Village has been unable to fully allocate the funds necessary to allow for the hiring of a planning consultant to assist in the preparation of an updated zoning code; and

WHEREAS, the Village’s in-house staff does not have the workload capacity to undertake a project as significant as an updated zoning code for the community; and

WHEREAS, the Village Board wishes to obtain input from the community regarding existing and emerging zoning issues facing the Village as Carol Stream continues to move closer toward its 60th anniversary.

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:

That the Village Board fully supports the Request for Assistance from CMAP, through their LTA Program, for assistance in the preparation of an updated zoning code for the Village of Carol Stream, and hereby authorizes staff to submit an application to CMAP to obtain assistance through the Local Technical Assistance Program.

PASSED AND APPROVED THIS 19th DAY OF JUNE, 2017.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Laura Czarnecki, Village Clerk

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 June 14, 2017.

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 19th DAY OF June, 2017.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

EXHIBIT "A"

Village of Carol Stream Interdepartmental Memo


TO: Joseph Breinig, Village Manager
FROM: Philip J. Modaff, Director of Public Works
DATE: June 14, 2017
RE: Surplus Fleet #63 and #743

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

- **Fleet #63- 1994 GMC C6H042 Lift Truck – VIN: 1GDJ6H1JORJ506696**
This aerial lift truck was purchased in 1994 and was primarily used for street light and street sign maintenance purposes. The vehicle logged 47,346 miles in its twenty-three (23) years of operation and has been decommissioned due to its condition and maintenance costs. Based upon the Garage Supervisor's assessment, \$20,000 of repair work is necessary to make the truck safe to operate. Purchase of a replacement vehicle was authorized at the June 5, 2017, Village Board meeting.
- **Fleet #743- 1988 John Deere Backhoe with Loader Attachment – VIN: CH1050S021571**
This vehicle was purchased in 1988 and used primarily at the Water Reclamation Center. Fleet 743 is nine (9) years past its projected life of 20 years. The vehicle has extensive rust and corrosion, and the damaged roll bar cannot be replaced since the parts are no longer available. Based upon the Garage Supervisor's assessment, the vehicle cannot be made safe to operate.

Maintenance costs on the vehicles outweigh any benefit of retaining them, and, therefore, are deemed no longer necessary or useful for Village purposes. Staff recommends that these items be declared surplus by the Mayor and Board of Trustees and that the Public Works Director be authorized to dispose of them via public auction. The equipment will be given "AS IS," with the Village making no express or implied guarantees or warranties of any kind.

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Ann Delort, Secretary 
DATE: June 5, 2017
RE: Raffle License Application
DuPage County Social Services Association

The DuPage County Social Services Association is hosting their Annual Adult Protective Services Conference at the Holiday Inn & Suites, 150 S. Gary Avenue in Carol Stream on Wednesday, July 19, 2017 from 8:00 am – 3:00 pm and has submitted a raffle application. Raffle tickets will be sold for \$1.00 each. Profits from the raffle will benefit low income families in DuPage County.

They have requested a waiver of both the license fee and manager's fidelity bond as indicated in the attached letter request. The raffle license application and required documentation is on file in the Village Clerk's office for your review.

Please place this item on the agenda for review and approval by the Village Board of Trustees at their upcoming Monday, June 19, 2017 Board meeting.

Thank you.

Attachment

DuPage Social Service Association

An Illinois Not-for-Profit Corporation
Mary A. Keating, President
421 N. County Farm Road
Wheaton, IL 60187

May 30, 2017

To whom it may concern:

Our Annual Adult Protective Services Conference is scheduled for Wednesday, July 19th, 2017 and as the DuPage County Social Services Association (DSSA) plans for the event, we hope that the Village of Carol Stream would be willing to waive any and all fees and the fidelity bond fee. Over the last 3 years the conference has raised over \$1200.00 for DSSA and continues to grow more each year.

The DSSA is a non-for-profit fund established by DuPage County's Human Services Division in 1998 with a mission to serve residents who are low income, senior citizens, persons with disabilities, and those temporarily in need of financial assistance. Virtually all funds go to direct assistance, and it can help pay for prescriptions, medical equipment, lab fees/medical bills, housing assistance, utility bills, and more. Clients receiving DSSA funds are those who often fall through the cracks in qualifying for other services and programs. The funds also help expedite assistance to those in emergency situations.

All the raffle baskets donated to the APS Conference by vendors and DuPage County staff will be used to raise money for DSSA. With the Village of Carol Stream's permission to waive any and all fees we can instead use that money to continue to provide much needed services to our less fortunate residents of DuPage County.

If you have any questions or concerns to this event in any way please contact: Sabine Jacobs at (630) 407-6411 or, sabine.jacobs@dupageco.org.


Thank you for taking the time to consider our request.

Sincerely,



Mary A. Keating, President
DuPage Social Services Association (DSSA)
421 N County Farm Rd
Wheaton, IL 60187
(630) 407-6500 main
(630) 407-6501 fax

Village of Carol Stream
Interdepartmental Memo

TO: Mayor and Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: June 14, 2017
RE: Carol Stream Park District Request-Temporary Lighting Red Hawk Park

Attached for your review and consideration is a request from the Carol Stream Park District for temporary lighting at Red Hawk Park. The request is made on behalf of the Carol Stream Youth Football Association for football practices in the northwest corner of the Park. The accompanying map shows where eleven portable lights are to be placed. The lights will be used on weekdays from 6:00 to 9:00 p.m. Lights will be operated from July 31 through November 17, 2017.

A similar request for temporary lighting for football was approved by the Village Board in 2015. There were no complaints or problems resulting from the lighting. The lighting is removed from any residences and is well buffered and screened from adjoining properties. As noted in 2015, the nearest residences to the football fields are located approximately 820 feet to the northwest (east side of Ethel Street), 1,270 feet to the northeast (south side of Shelburne Drive), and 1,000 feet to the east (east side of Kuhn). The first two locations are across North Avenue and the third is across Kuhn Road.

While permanent lighting requires approval of a special use permit, staff continues to believe that the temporary nature of this lighting warrants a waiver of those requirements by the Village Board. Section 1-1-17 of the Village Code allows the Village Board to grant waivers of this nature. Staff recommends approval of the request subject to the terms outlined in the Park District's June 8, 2017 letter. In granting the waiver, it is understood that future requests for temporary lighting will need to return to the Village Board for approval.

JEB/dk

Attachments

cc: Carol Stream Park District



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

Executive Director
Jim Reuter

Jun 8, 2017

Mr. Joe Breining
Village Manager
Village of Carol Stream
505 E. North Ave.
Carol Stream, IL 60188



Dear Joe:

As in the past, the Carol Stream Park District is requesting permission from the Village of Carol Stream to allow our affiliate organization, Carol Stream Youth Football Association (CSYFA) to utilize portable lighting standards for their football practices at Red Hawk Park, 651 E. St. Charles Road, Carol Stream.

Lights would be needed from July 31 through November 17, 2017. The lights would be used on weeknights from 6-9 pm. The installation of the portable lights would be in accordance with all applicable Village codes and requirements. Please see the attached map for the anticipated location of the portable lights within the park.

Thank you in advance for your time and consideration. Let me know if you need more information as I can be contacted by phone at 630-784-6135 or e-mail at anthonyk@csparks.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony Kenny".

Anthony Kenny
Athletic Manager

cc: Renee Bachewicz, Division Manager
Dave Haring, Director of Recreation





Print

Carol Stream, IL Code of Ordinances

§ 1-1-17 WAIVER TO THE CODE OF ORDINANCES.

The Village Board may grant waivers and/or variances from provisions within this code of ordinances by motion; except where state statute or this code require a different or more formal procedure, in which case any waivers and/or variances granted shall be temporary in nature, and each such motion shall be limited to the granting of waivers and/or variances for a period not in excess of 120 days.

(Ord. 2003-11-75, passed 11-17-2003)

**Village of Carol Stream
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AGENDA ITEM
L-1 6-19-17

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
1ST CHOICE EQUIPMENT, LLC					
PARTS W/TAX--5	225.08	01696200-53354	PARTS PURCHASED	POS002336-1	
	<u>225.08</u>				
27W245 NORTH AVENUE, LLC					
REIMBURSEMENT FOR WATER & SEWER	26,350.00	01643600-52246	ECONOMIC DEVELOPMENT	W&S REIMB	
	<u>26,350.00</u>				
ACTION LOCK & KEY					
KEYS-TEMP FACILITY	109.00	01680000-55487	FACILITY CAPITAL IMPROVEMENT 0000121		
	<u>109.00</u>				
AFTERMATH INC					
CELL BLOCK DE-CON	105.00	01662700-53317	OPERATING SUPPLIES	IL2017-6182	
	<u>105.00</u>				
AMANN INC					
T-SHIRTS	155.10	01696200-53324	UNIFORMS	17-1154	
T-SHIRTS	388.44	04200100-53324	UNIFORMS	17-1154	
T-SHIRTS	388.44	04100100-53324	UNIFORMS	17-1154	
T-SHIRTS	663.15	01670100-53324	UNIFORMS	17-1154	
	<u>1,595.13</u>				

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AMAZON.COM					
5 LIGHT BOX	165.70	01696200-53354	PARTS PURCHASED	9440222	
5 PLUG COVER	30.42	01696200-53354	PARTS PURCHASED	3473802	
505 CCTV INSTALLATION	127.64	01680000-55487	FACILITY CAPITAL IMPROVEMENT	8962643	
ADAPTOR	10.24	01696200-53316	TOOLS	0473823	
BOOTS - F MINITTI	109.93	01670100-53324	UNIFORMS	7927442	
BOOTS-J DILLON	99.95	01670100-53324	UNIFORMS	3249846	
BOOTS-R HOUSTON	154.99	01670100-53324	UNIFORMS	5921832	
CCTV WALL MOUNT PD	17.02	01680000-55487	FACILITY CAPITAL IMPROVEMENT	0651453	
COMP. MOUNTS/KEYBOARDS	181.18	01680000-55487	FACILITY CAPITAL IMPROVEMENT	4847424	
DISPOSABLE GLOVES	97.60	01670500-53317	OPERATING SUPPLIES	5205056	
DISPOSABLE GLOVES	97.99	04101500-53317	OPERATING SUPPLIES	5205056	
FLOOR BRUSH	24.72	01696200-53317	OPERATING SUPPLIES	7694619	
FLOOR BRUSH	60.64	01696200-52244	MAINTENANCE & REPAIR	7694619	
FLOOR SQUEEGEE	48.38	01696200-53317	OPERATING SUPPLIES	1467401	
FUEL PUMP	53.99	01696200-53350	SMALL EQUIPMENT EXPENSE	8762636	
HIP BOOTS	99.25	01670600-53317	OPERATING SUPPLIES	1387467	
IMPACT BITS	24.49	01696200-53316	TOOLS	3746601	
IMPACT DRIVER	112.33	01696200-53316	TOOLS	7733013	
KNEELING PAD	81.92	01696200-53317	OPERATING SUPPLIES	6133830	
NOISE CANCEL EARMUFFS	835.56	01670500-53317	OPERATING SUPPLIES	4919439	
OFFICE SUPPLIES	63.14	01662600-53314	OFFICE SUPPLIES	2530643	
PUMP, NOZZLE	67.65	01696200-53317	OPERATING SUPPLIES	2264236	
RETURN-MINNITI BOOTS	-97.95	01670100-53324	UNIFORMS	68306655RTN	
SAFETY GLOVES	295.68	04201600-53317	OPERATING SUPPLIES	2078667	
SAFETY GLOVES	295.68	01670500-53317	OPERATING SUPPLIES	2078667	
SIMPLE GREEN	464.05	01696200-53317	OPERATING SUPPLIES	5453062	
SOCKET HOLDERS	38.89	01696200-53316	TOOLS	1800200	
STOOL	32.94	01662700-53317	OPERATING SUPPLIES	6432232	
STOOL	98.72	01662700-53317	OPERATING SUPPLIES	6432232	
WORKSHOES- F MINNITI	97.95	01670100-53324	UNIFORMS	6830655	

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BATTERY UPS/VIDEO EXT	134.98	01652800-53317	OPERATING SUPPLIES	8750605A	
BOOTS - K KOSNIK	109.93	01670100-53324	UNIFORMS	1749859	
HARD DRIVER EPLACEMENT	144.99	01652800-53317	OPERATING SUPPLIES	0910643	
REPL.BATTERY UPS	184.31	01652800-53317	OPERATING SUPPLIES	8750605B	
	4,364.90				
AMERICAN FIRST AID					
PWKS 1ST AID 5/15/17	18.85	01670100-53317	OPERATING SUPPLIES	50438	
	18.85				
AMERICAN LEGAL PUBLISHING CORP					
MAY/2017 CODE UPDATES	504.00	01580000-52253	CONSULTANT	0116507	
	504.00				
AMERICAN PUBLIC WORKS ASSOCIATION					
2017 RNWL- ENGR	480.00	01620100-52234	DUES & SUBSCRIPTIONS	781023	
2017 RNWL- ENGR	575.00	01670100-52234	DUES & SUBSCRIPTIONS	781023	
EXPO REGIS J PAULING 5/24-25TH	495.00	04201600-52223	TRAINING	36448	
TRNG M HARTING 5/24	45.00	01696200-52223	TRAINING	36480	
	1,595.00				
APWA-CHICAGO METRO CHAPTER					
APWA EXPO- A FREDERICK	45.00	01621900-52223	TRAINING	45020	
APWA EXPO- KNUDSEN	85.00	01620100-52223	TRAINING	36656	
EXPO 5K REGIS PWKS	315.00	01670100-52223	TRAINING	36271	
	445.00				
AUTO TRUCK GROUP					
5 LIFTGATE PARTS	139.03	01696200-53354	PARTS PURCHASED	1451426	
	139.03				
AVA RECYCLING					
RECYCLING EXPENSE	235.00	01652800-52226	OFFICE EQUIPMENT MAINTENAN	3481	
	235.00				

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B & F CONSTRUCTION CODE SERVICES, INC					
PLAN REVIEW - RACKING	150.00	01643700-52253	CONSULTANT	46726	
	<u>150.00</u>				
B2B COMPUTER PRODUCTS LLC					
PARTS FOR SGT'S COPIER	114.54	01662700-52226	OFFICE EQUIPMENT MAINTENANCE	00959094	
	<u>114.54</u>				
BALLISTIC ADVANTAGE LLC					
3 AR-15 UPPERS	1,997.51	01662700-53323	WEAPONS	100019517	
	<u>1,997.51</u>				
BANANA REPUBLIC					
CLOTH ALLOW-DUNTEMAN	134.11	01664700-53324	UNIFORMS	0094	
CLOTH ALLOW-DUNTEMAN	342.29	01664700-53324	UNIFORMS	0065	
	<u>476.40</u>				
BARN OWL FEED & GARDEN CENTER					
GRASS SEED	149.50	04201600-52286	PAVEMENT RESTORATION	32138	
	<u>149.50</u>				
BATTERY SERVICE CORPORATION					
CORE RETURN	-20.00	01696200-53354	PARTS PURCHASED	00235952CR	
	<u>-20.00</u>				
BEARY LANDSCAPING					
FY18 MOWING CONTRACT-JUNE	10,299.57	01670400-52272	PROPERTY MAINTENANCE	54773	20180005
WEEDS MOWING	993.67	01642100-52260	WEED MOWING	55167	
	<u>11,293.24</u>				
BEMMCO DOORS, HARDWARE & INSTALLATION LLC					
DOOR HARDWARE-505 E NORTH AVE	155.00	01680000-55487	FACILITY CAPITAL IMPROVEMENT	5495	
	<u>155.00</u>				

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BILLY CROFT PRODUCTIONS					
CONCERT BILLY CROFT & THE 5-ALARM	1,500.00	01750000-52288	CONCERT SERIES	CONCERT JUL 4TH	
	<u>1,500.00</u>				
BLOOMINGDALE TOWNSHIP					
MOSQUITO ABATEMENT SRV'S-MAY	8,552.50	01670100-52269	MOSQUITO ABATEMENT	5502	20180011
	<u>8,552.50</u>				
BLUFF CITY MATERIALS INC					
HAULING OF SPOILS	670.00	04201600-52265	HAULING	131482	
HAULING OF SPOILS	737.00	04201600-52265	HAULING	129776	
	<u>1,407.00</u>				
BRACING SYSTEMS					
AUGER RENTAL	50.00	01670500-52264	EQUIPMENT RENTAL	301222-1	
MARKING PAINT	143.52	01622200-53317	OPERATING SUPPLIES	300246-1	
STIHL SAW BLADE	105.00	04201600-53316	TOOLS	301556-1	
	<u>298.52</u>				
BROWNELLS INC					
RANGE SUPPLIES	434.67	01662700-53317	OPERATING SUPPLIES	14001858.00	
	<u>434.67</u>				
BUIKEMAS ACE HARDWARE					
5 BOLTS	2.60	01696200-53354	PARTS PURCHASED	040544	
KEY / 2-OFFICE CLOCKS	50.95	01660100-53317	OPERATING SUPPLIES	087601	
KEYS/ 2-OFFICE CLOCKS	-18.00	01660100-53317	OPERATING SUPPLIES	087610	
TAPE, COUPLING, BUSHING	16.97	01670400-53317	OPERATING SUPPLIES	013640	
	<u>52.52</u>				
BURLINGTON COAT FACTORY					
CLOTH ALLOW - POPE	29.98	01664700-53324	UNIFORMS	89039	
	<u>29.98</u>				

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BURRIS EQUIPMENT					
5 KUB BLADE	77.89	01696200-53354	PARTS PURCHASED	P174130	
	<u>77.89</u>				
BURRITO PROPERTIES LLC					
SCHMALE RD EASEMENT ACQUISITION	1,062.50	04201600-54480	CONSTRUCTION	EASEMENT ACQUISITION	
	<u>1,062.50</u>				
C S CHAMBER OF COMMERCE					
CHAMBER LUNCHEON	25.00	01660100-52222	MEETINGS	1939114	
CHAMBER LUNCHEON	25.00	01670100-52222	MEETINGS	1939114	
CHAMBER LUNCHEON	25.00	01600000-52222	MEETINGS	1939114	
CHAMBER LUNCHEON	25.00	01640100-52222	MEETINGS	1939114	
CHAMBER LUNCHEON	25.00	01620100-52222	MEETINGS	1939114	
CHAMBER LUNCHEON	50.00	01590000-52222	MEETINGS	1939114	
CHAMBER LUNCHEON	175.00	01520000-52222	MEETINGS	1939114	
	<u>350.00</u>				
C S FIRE PROTECTION DISTRICT					
PERMITS -MAY/2017	760.00	01-24416	DEPOSIT-FIRE DISTRICT PERMIT	PERMITS MAY/17	
	<u>760.00</u>				
C S PUBLIC LIBRARY					
PPRT FOR THE COLLECTION MAY/2017	5,907.03	01000000-41102	PERSONAL PROPERTY REPLAC TAXPPRT	MAY/2017	
	<u>5,907.03</u>				
CANON SOLUTIONS AMERICA					
ADM 10/2016-01/2017	942.08	01652800-52226	OFFICE EQUIPMENT MAINTENAN	17201801	
FLEET CONTR 3/17-6/17	958.57	01652800-52226	OFFICE EQUIPMENT MAINTENAN	17021879117	
FLEET OVR 12/25-3/24	1,472.04	01652800-52226	OFFICE EQUIPMENT MAINTENAN	17021880836	
	<u>3,372.69</u>				

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CAPUTO'S NEW FARM PRODUCE- CAROL STREAM INC					
MOVE CELEBRATION 5/12	147.91	01600000-52242	EMPLOYEE RECOGNITION	00072825	
NOTE PAYMENT -6/30/17	13,481.25	22490000-56490	LOAN PRINCIPAL	6/30/17	
NOTE PAYMENT -6/30/17	93,889.87	22490000-56491	LOAN INTEREST	6/30/17	
	107,519.03				
CAROL STREAM LAWN & POWER					
HAND MOWER	998.50	01670400-53350	SMALL EQUIPMENT EXPENSE	396400	
4 STIHL BELT	89.77	01696200-53354	PARTS PURCHASED	394586	
ARBORIST HELMET	161.92	01670700-53317	OPERATING SUPPLIES	395906	
GRABBERS	87.80	01670500-53317	OPERATING SUPPLIES	395743	
STRAIGHT EDGER	174.95	01670400-53350	SMALL EQUIPMENT EXPENSE	394869	
STRAIGHT EDGER	174.95	01670400-53350	SMALL EQUIPMENT EXPENSE	395906	
	1,687.89				
CAROL STREAM WELLNESS & PROF CTR					
SCHMALE RD WATERMAIN EASEMENT ACQUISIT	1,950.00	04201600-54480	CONSTRUCTION		WTRMAIN EASEMENT
	1,950.00				
CARQUEST AUTO PARTS					
5 CONTROL ARMS	234.04	01696200-53354	PARTS PURCHASED	2420-390031	
5 INTAKE MANIFOLD	221.84	01696200-53354	PARTS PURCHASED	2420-390724	
5 MOTOR MOUNTS	30.09	01696200-53354	PARTS PURCHASED	2420-390904	
5 STRUT RODS	234.04	01696200-53354	PARTS PURCHASED	2420-390929	
5 WINDOW MOTORS	50.45	01696200-53354	PARTS PURCHASED	2420-390875	
4 BELT	38.60	01696200-53354	PARTS PURCHASED	2420-389617	
4 BELT TENTIONERS	78.53	01696200-53354	PARTS PURCHASED	2420-389723	
4 BELT, PULLEY	69.28	01696200-53354	PARTS PURCHASED	2420-389692	
4 GRAB HOOKS	32.64	01696200-53354	PARTS PURCHASED	2420-389786	
4 IDLER PULLEY	25.63	01696200-53354	PARTS PURCHASED	2420-389618	
4 MANIFOLD SET	26.67	01696200-53354	PARTS PURCHASED	2420-389555	
	1,041.81				

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CH2MHILL OMI					
OPERS,MTC & MGMT WRC SRV	140,538.19	04101100-52262	WRC CONTRACT	65506	20180001
	<u>140,538.19</u>				
CHAD PASKEVICZ					
CLOTH ALLOW REIMBURSEMENT	171.06	01662400-53324	UNIFORMS	CLOTH ALLOW	
	<u>171.06</u>				
CHICAGO PARTS AND SOUND					
5 LIGHT BARS	885.00	01696200-53354	PARTS PURCHASED	13800	
	<u>885.00</u>				
CHRISTOPHER B BURKE ENGR LTD					
PROF SRV'S THRU MAY 27TH (DERMODY)	6,332.50	01620600-52253	CONSULTANT	136787	
PROF SRV'S THRU MAY 27TH (DEVANCO FOODS)	3,512.50	01620600-52253	CONSULTANT	136789	
PROF SRV'S THRU MAY 27TH (S&S NTN'L)	3,770.38	01620600-52253	CONSULTANT	136788	
	<u>13,615.38</u>				
CLARK BAIRD SMITH LLP					
LABOR COUNSEL- MAY	485.00	01570000-52238	LEGAL FEES	8622	
	<u>485.00</u>				
CLARKE ENVIROMENTAL MOSQUITO MGMNT					
MOSQUITO ABATEMENT-WAYNE TWNSH-JULY	8,325.00	01670100-52269	MOSQUITO ABATEMENT	6361509	20180002
	<u>8,325.00</u>				
CLARKS OUTLET					
CLOTH ALLOW- LALLY	100.00	01662400-53324	UNIFORMS	131532	
	<u>100.00</u>				

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COMCAST CABLE					
05/11 -06/10 FEES	64.95	01664700-53330	INVESTIGATION FUND	0304788 5/4	
COMCAST TV 4/26- 5/25	4.21	01652800-52234	DUES & SUBSCRIPTIONS	0113254 4/19/17	
INTERNET MAY/17	224.40	01652800-52234	DUES & SUBSCRIPTIONS	0010112 4/17	
COMCAST TV 3/26 -4/25	4.21	01652800-52234	DUES & SUBSCRIPTIONS	0113254 3/19/17	
INTERNET APRIL/17	214.90	01652800-52234	DUES & SUBSCRIPTIONS	0010112 3/17	
	512.67				
COMED					
100 DELLA CT	14.29	01670300-53213	STREET LIGHT ELECTRICITY	1083101009 6/9/17	
106 GOLDENHILL AERATOR	134.44	01670600-53210	ELECTRICITY	2127117053 5/23/17	
110 E ST CHARLES	32.03	01670600-53210	ELECTRICITY	6827721000 6/8/17	
1345 GEORGETOWN	21.14	01670300-53213	STREET LIGHT ELECTRICITY	1603109101 5/25/17	
SW MORTON & LIES (MASTER)	192.51	01670300-53213	STREET LIGHT ELECTRICITY	0815164035 5/26/17	
192 YUMA LN	65.94	01670300-53213	STREET LIGHT ELECTRICITY	0501137042 05/18/17	
301 ANTELOPE TR	64.10	01670300-53213	STREET LIGHT ELECTRICITY	0801065136 5/18/17	
391 FLINT TRL	53.69	01670300-53213	STREET LIGHT ELECTRICITY	2207156029 5/18/17	
391 ILLINI DR	141.94	01670600-53210	ELECTRICITY	4430145023 5/18/17	
401 TOMAHAWK	96.79	01670300-53213	STREET LIGHT ELECTRICITY	0723076266 5/18/17	
403 SIOUX LN	17.48	01670300-53213	STREET LIGHT ELECTRICITY	1353117013 5/19/17	
491 CHEYENNE TRL	17.27	01670300-53213	STREET LIGHT ELECTRICITY	6597112015 5/19/17	
594 NEZ PERCE	53.13	01670300-53213	STREET LIGHT ELECTRICITY	0975048036 5/19/17	
633 THUNDERBIRD	190.40	01670300-53213	STREET LIGHT ELECTRICITY	0455095075 5/18/17	
796 PAWNEE DR	43.00	01670300-53213	STREET LIGHT ELECTRICITY	2264121040 5/18/17	
879 DORCHESTER DR AERATOR	77.15	01670600-53210	ELECTRICITY	0803155026 5/18/17	
880 PAPOOSE CT	84.63	01670300-53213	STREET LIGHT ELECTRICITY	0822115042 5/18/17	
990 DEARBORN	58.51	01670300-53213	STREET LIGHT ELECTRICITY	3480136046 5/18/17	
MASTER ACCOUNT	544.12	01670300-53213	STREET LIGHT ELECTRICITY	5853045025 5/22/17	
	1,902.56				

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COMMUNICATIONS SUPPLY CORP					
505 PATCH CABLE	34.50	01680000-55487	FACILITY CAPITAL IMPROVEMENT	716302	
505 PATCH CABLE	55.50	01680000-55487	FACILITY CAPITAL IMPROVEMENT	716306	
505 CABLE SUPPLIES	87.50	01680000-55487	FACILITY CAPITAL IMPROVEMENT	699320	
	177.50				
CONSTANT CONTACT					
SRV FR 4/24 -5/24	34.48	01520000-52240	PUBLIC NOTICES/INFORMATION	169976313	
	34.48				
CONSTELLATION NEW ENERGY					
300 KUHN RD WEST SIDE PASS	1,875.69	04201600-53210	ELECTRICITY	0039638100001	5/23
	1,875.69				
COSTCO WHOLESALE					
6/6/17 SNACKS VH VENDING MACHINE	186.67	01590000-53380	VENDING MACHINE SUPPLIES	6/6/17 VENDING MACH	
	186.67				
COUNTY COURT REPORTERS INC					
4/24/2017 PC MEETING	225.00	01530000-52241	COURT REPORTER FEES	120402	
	225.00				
COVERALL NORTH AMERICA INC					
JANITORIAL SRV-PWKS FACILITY-JUNE	1,379.00	01670100-52276	JANITORIAL SERVICES	1010598173	20180003
	1,379.00				
DANNAE POPE					
ILSROA CONF 6/20 - 6/23	107.00	01664700-52223	TRAINING	PER DIEM ILSROA CONF	
	107.00				
DAVID G BAKER					
VETERAN'S PRODUCTION SRVS 6/5/17	165.00	01590000-52253	CONSULTANT	060617	
	165.00				

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DELUXE TOWING					
623 TOW	20.00	01662700-52244	MAINTENANCE & REPAIR	87593	
625 TOW	20.00	01662700-52244	MAINTENANCE & REPAIR	85880	
694 TOW	20.00	01662700-52244	MAINTENANCE & REPAIR	87568	
	60.00				
DISCOVERY BENEFITS					
FLEX ADMIN- MAY	210.00	01600000-52273	EMPLOYEE SERVICES	760969-IN	
	210.00				
DOCUMENT IMAGING DIMENSIONS, INC					
IT TONER	119.00	01652800-52226	OFFICE EQUIPMENT MAINTENANG327224		
TONER INVESTIGATIONS	179.00	01652800-52226	OFFICE EQUIPMENT MAINTENANG327329		
TONER FOR LASER JET PRINTER	119.00	01652800-52226	OFFICE EQUIPMENT MAINTENANG324807		
TONER LASER JET PRINTER	89.00	01652800-52226	OFFICE EQUIPMENT MAINTENANG326515		
TONER LASER PRINTER	178.00	01652800-52226	OFFICE EQUIPMENT MAINTENANG321483		
TONER RECORDS LASERJET	69.00	01652800-52226	OFFICE EQUIPMENT MAINTENANG325539		
	753.00				
DOLLAR GENERAL					
PAPER PLATES UTENSILS	19.00	01662700-53317	OPERATING SUPPLIES	1226303	
	19.00				
DSA INC					
PATROL RIFLES	3,645.00	01662700-53323	WEAPONS	10069	
	3,645.00				

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DUPAGE CHRYSLER DODGE JEEP					
5 BOLTS	16.32	01696200-53354	PARTS PURCHASED	62021	
5 MOTOR MOUNT	87.01	01696200-53354	PARTS PURCHASED	62030	
5 MOTOR MOUNTS	87.01	01696200-53354	PARTS PURCHASED	61994	
5 SEAT BELTS	52.36	01696200-53354	PARTS PURCHASED	62022	
5 WASH NOZZLE	25.02	01696200-53354	PARTS PURCHASED	62281	
4 RF 4 OVRCHG CORE	-100.00	01696200-53354	PARTS PURCHASED	86F201NQ19HPM	
4 SUBFRAME	708.55	01696200-53354	PARTS PURCHASED	61989	
4 SUPPORT	15.40	01696200-53354	PARTS PURCHASED	61843	
ACCIDENTIAL CHARGE	50.00	01696200-53354	PARTS PURCHASED	CM61549	
	941.67				
DUPAGE COUNTY ANIMAL CARE & CONTROL					
FEB'17 ANIMAL CONTROL	105.00	01662700-52249	ANIMAL CONTROL	651-23283	
	105.00				
DUPAGE COUNTY RECORDER					
WEED LIEN RECORDING 870 NIAGARA	8.00	01580000-52233	RECORDING FEES	201705310083	
WEED LIEN RECORDING-1240 TRINITY DR	8.00	01580000-52233	RECORDING FEES	201705220157	
	16.00				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
2017/18 CONF MEMEBERSHIP DUES	35,263.37	01520000-52234	DUES & SUBSCRIPTIONS	9913	
ANNUAL MEETING 5/19/17	60.00	01520000-52222	MEETINGS	9984	
	35,323.37				
DUPAGE SHRM					
J VAN DYKE HR ORG MEMB	125.00	01600000-52234	DUES & SUBSCRIPTIONS	816183009781	
J VAN DYKE MTG FEE	25.00	01600000-52223	TRAINING	1162	
	150.00				

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EASYKEYS.COM					
FILE KEYS	97.30	01662700-53317	OPERATING SUPPLIES	389936	
	97.30				
EXAMINER PUBLICATIONS INC					
PUBLIC NTC 07-0021	63.00	01530000-52240	PUBLIC NOTICES/INFORMATION	50224	
PUBLIC NTC 17-0016	84.00	01530000-52240	PUBLIC NOTICES/INFORMATION	50223	
	147.00				
FEECE OIL CO					
DIESEL FUEL	2,057.00	01696200-53356	GAS PURCHASED	3480160	
	2,057.00				
FIRESTONE COMPLETE AUTO CARE					
5 TIRES	516.88	01696200-53354	PARTS PURCHASED	049316	
ALIGNMENT	50.00	01696200-53353	OUTSOURCING SERVICES	049335	
4 ALIGNMENT	50.00	01696200-53353	OUTSOURCING SERVICES	049021	
4 ALIGNMENT	50.00	01696200-53353	OUTSOURCING SERVICES	049022	
4 TIRES	881.88	01696200-53354	PARTS PURCHASED	049184	
	1,548.76				
FLEET TRUCK PARTS.CO					
5 FUEL TANK	941.06	01696200-53354	PARTS PURCHASED	18589	
	941.06				
GALLS LLC					
BULLERI	178.21	01662700-53324	UNIFORMS	007200582	
CHACON	245.22	01662700-53324	UNIFORMS	007265031	
	423.43				

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GOVTEMPSUSA LLC					
OFFICE MGR W/E 5/28 & 6/4	2,923.20	01590000-52253	CONSULTANT	2271323	
PROPERTY INSP'S 5/28 & 6/4	1,400.00	01642100-52253	CONSULTANT	2271322	
	4,323.20				
GRAINGER					
TOWN CTR SWAN DECOYS	117.20	01670400-53317	OPERATING SUPPLIES	9441497741	
	117.20				
GREEN HORIZON LANDSCAPING LLC					
PLANT BED MTC- 1ST PYMNT OF 7	6,000.00	01670400-52272	PROPERTY MAINTENANCE	8257	20180012
	6,000.00				
GREEN T NORTH					
WEED & GRUB CONTROL	1,804.00	01670400-52272	PROPERTY MAINTENANCE	1481139	
	1,804.00				
H A GUDEN CO INC					
HANGING FILE CLIPS	70.07	01620100-53314	OFFICE SUPPLIES	829094	
	70.07				
HBK WATER METER SERVICE INC					
HYD METER TEST	50.00	04201400-52282	METER MAINTENANCE	170246	
	50.00				
HD SUPPLY WATERWORKS LTD					
600 NORTH AVE METER	1,101.00	04201400-53333	NEW METERS	H152175	
PALLET OF MORTAR	972.00	01670600-53317	OPERATING SUPPLIES	H182791	
METERS FOR PILOT PRGM CHG OUT	7,350.00	04201400-53333	NEW METERS	H277264	
METER FOR KLEIN CREEK	995.00	04201400-53333	NEW METERS	H027188	
MORTAR	159.84	01670600-53317	OPERATING SUPPLIES	H050448	
	10,577.84				

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HENDERSON PRODUCTS INC					
5 PLOW HITCH	860.00	01696200-53354	PARTS PURCHASED	252818	
OVERCHARGE REFUND	-1.00	01696200-53354	PARTS PURCHASED	380006CR	
	<u>859.00</u>				

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HOME DEPOT					
5 PIPE FITTING	7.14	01696200-53354	PARTS PURCHASED	17109	
BLEACH SPRAYER	14.98	01696200-53317	OPERATING SUPPLIES	05187	
BLEACH SPRAYER	47.92	01670400-53317	OPERATING SUPPLIES	05187	
BROOM HANDLE	27.92	01696200-53317	OPERATING SUPPLIES	43248	
CABINET RPR	3.30	01680000-55487	FACILITY CAPITAL IMPROVEMENT	95445	
CARPETS- TEMP BLDG	18.91	01680000-55487	FACILITY CAPITAL IMPROVEMENT	36887	
CUBICAL BACK BOARD	9.98	01680000-55487	FACILITY CAPITAL IMPROVEMENT	38220	
DESK LOCKS	26.37	01660100-53317	OPERATING SUPPLIES	29965	
EVIDENCE REEFRIGERATOR	1,425.89	01662700-53350	SMALL EQUIPMENT EXPENSE	H1943-23891	
HARDWARE	14.98	01696200-53317	OPERATING SUPPLIES	36994	
HARDWARE	21.61	01696200-53317	OPERATING SUPPLIES	76543	
HARDWARE 505 FACILITY	45.31	01680000-55487	FACILITY CAPITAL IMPROVEMENT	59006	
HYD PAINTING SUPPLIES	240.90	04201600-53317	OPERATING SUPPLIES	27777	
LEATHER GLOVES J LUDMEN	9.96	01622200-53324	UNIFORMS	29468	
LOCKER HARDWARE	23.22	01696200-53317	OPERATING SUPPLIES	71775	
LOCKER HARDWARE	40.00	01696200-53350	SMALL EQUIPMENT EXPENSE	71775	
PAINT FOR TEMP HALL LOT	26.94	01670300-53317	OPERATING SUPPLIES	15212	
PAINT FOR TEMP HALL LOT	58.76	01670300-53317	OPERATING SUPPLIES	14843	
PAVERS, CONCRETE	472.62	01670600-53317	OPERATING SUPPLIES	31706	
RANGE SUPPLIES	59.80	01662700-53317	OPERATING SUPPLIES	22739	
RANGE SUPPLIES	121.35	01662700-53317	OPERATING SUPPLIES	23703	
RANGE SUPPLIES	190.24	01662700-53317	OPERATING SUPPLIES	21988	
SPREADER FOR WEEDS	60.98	01670400-53317	OPERATING SUPPLIES	26664	
SUPPL CABINET PRP	31.65	01680000-55487	FACILITY CAPITAL IMPROVEMENT	22532	
TAPE, LOCKS	99.30	01662700-53317	OPERATING SUPPLIES	47027	
TAX REFUND	-0.19	04201600-53317	OPERATING SUPPLIES	24270	
WATER CANNON	19.97	01670400-53317	OPERATING SUPPLIES	17067	
505 FASTNERSFORCABLE	33.50	01680000-55487	FACILITY CAPITAL IMPROVEMENT	99552	
CABINET/HARDWARE	157.13	01680000-55487	FACILITY CAPITAL IMPROVEMENT	27100	
CONCRETE MIX	294.40	04201600-53317	OPERATING SUPPLIES	43352	

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EXT CORDS 505	56.88	01680000-55487	FACILITY CAPITAL IMPROVEMENT	10768	
FINANCE SAFE LOCK	139.00	01680000-55487	FACILITY CAPITAL IMPROVEMENT	00743	
GRILLING SUPPLIES	222.57	01670100-53317	OPERATING SUPPLIES	43436	
HAND CART FOR MOVE	59.96	01662400-53317	OPERATING SUPPLIES	98457	
KEY	2.67	04201600-53317	OPERATING SUPPLIES	33514	
KEY	2.67	04201600-53317	OPERATING SUPPLIES	33555	
KEYS FOR OFFICE	34.91	01680000-55487	FACILITY CAPITAL IMPROVEMENT	29652	
MOVING CART/DOLLY	99.94	01660100-53317	OPERATING SUPPLIES	34385	
REFUND-RTN KEY	-2.67	04201600-53317	OPERATING SUPPLIES	33522CR	
	<u>4,220.77</u>				
HOSTMONSTER INC					
RNWL 5/2017- 5/2018	215.76	01652800-52234	DUES & SUBSCRIPTIONS	10244181	
	<u>215.76</u>				
HOTELS-MASTERCARD					
IDEOA CFR 4/18-21	226.24	01664700-52223	TRAINING	428435144516	
WALKER DUNTEMAN IDEOA 4/18-4/21	226.24	01664700-52223	TRAINING	0419DRU	
	<u>452.48</u>				
HOVING CLEAN SWEEP LLC					
STREET SWEEPING-MAY	8,774.73	01670600-52272	PROPERTY MAINTENANCE	13230	20180014
	<u>8,774.73</u>				
I C C I					
TRNG/TEST RUSS 6/13	199.00	01643700-52223	TRAINING	004171251307	
	<u>199.00</u>				
I C M A (INTN'L CITY/COUNTY MGMT ASSN					
ICMA MEMB- B MELLOR	1,176.00	01590000-52234	DUES & SUBSCRIPTIONS	194250-2017	
	<u>1,176.00</u>				

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IRMA					
MAY DEDUCTIBLE	2,324.92	01590000-52215	INSURANCE DEDUCTIBLES	16182	
	<u>2,324.92</u>				
ID WHOLESALER					
ID BADGES	435.66	01652800-53317	OPERATING SUPPLIES	1332929	
	<u>435.66</u>				
ILLINOIS CITY COUNTY MANAGEMENT ASSN					
2017 MEMB DUES P MODAFF	184.25	01670100-52234	DUES & SUBSCRIPTIONS	5616	
	<u>184.25</u>				
ILLINOIS POWER MARKETING					
300 BENNETT DR-LIGHTS	1,685.50	01670300-53213	STREET LIGHT ELECTRICITY	105438417051	
	<u>1,685.50</u>				

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INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE					
JUN 2017 INSURANCE	127.83	01641800-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	298.94	01643600-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	441.49	01641700-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	621.42	01670700-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	635.34	01621300-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	751.09	01623100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	766.87	04201400-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	918.59	01621900-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	986.38	04103100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,045.80	04101500-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,118.00	04100100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,220.09	01670500-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,394.37	01670200-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,451.41	01670300-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,459.25	01610100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,479.71	04203100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,507.74	01640100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,568.66	01670600-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,743.47	01622200-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,766.66	01620600-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	1,782.61	01680000-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	2,028.66	01642100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	2,092.04	01613000-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	2,178.70	01690100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	2,649.10	01620100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	2,660.29	01652800-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	2,688.69	01590000-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	3,050.22	01696200-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	3,166.14	01662500-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	3,522.12	01670400-51111	GROUP INSURANCE	06012017	

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JUN 2017 INSURANCE	3,686.35	01643700-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	3,762.71	01662300-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	3,873.86	04200100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	3,956.55	04201600-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	4,366.74	01612900-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	7,865.15	01662600-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	8,278.69	01662400-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	9,091.40	01670100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	9,986.90	01664700-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	18,806.59	01660100-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	34,075.57	01600000-51111	GROUP INSURANCE	06012017	
JUN 2017 INSURANCE	56,273.73	01662700-51111	GROUP INSURANCE	06012017	
	211,145.92				
INTERNET PURCHASE MASTERCARD					
2 SOUND MACHINES	89.98	01680000-55487	FACILITY CAPITAL IMPROVEMENT	BBS902037888	
2 SOUND MACHINES	99.98	01680000-55487	FACILITY CAPITAL IMPROVEMENT	BBS902107750	
CLOTH ALLOW - LALLY	119.13	01662400-53324	UNIFORMS	7278	
CLOTH ALLOW - LALLY	134.95	01662400-53324	UNIFORMS	055097	
	444.04				
J C PENNY					
CLOTH ALLOW - BUSCH	-56.29	01664700-53324	UNIFORMS	3194CR	
CLOTH ALLOW - BUSCH	-10.39	01664700-53324	UNIFORMS	4855	
CLOTH ALLOW - BUSCH	183.13	01664700-53324	UNIFORMS	3728	
	116.45				
J G UNIFORMS INC					
CLOTH ALLOW -ROE	227.65	01662400-53324	UNIFORMS	000002	
ESTRADA - VEST CARRIER	133.00	01662700-53324	UNIFORMS	18116	
	360.65				

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JAM PACKAGING CORP					
CASHIER REGISTER RECEIPT PAPER	54.32	01612900-53317	OPERATING SUPPLIES	31477	
	<u>54.32</u>				
JOE COTTON FORD					
5 BRAKE LINES	42.10	01696200-53354	PARTS PURCHASED	328828	
5 BRAKE LINES	53.94	01696200-53354	PARTS PURCHASED	328816	
5 EVAPORATOR BOX	194.20	01696200-53354	PARTS PURCHASED	328792	
5 EXHG MANIFOLDS	376.58	01696200-53354	PARTS PURCHASED	328761	
5 INTAKE BOLTS	30.85	01696200-53354	PARTS PURCHASED	328901	
5 SENSORS	8.98	01696200-53354	PARTS PURCHASED	328775	
4 A/C LINE	61.02	01696200-53354	PARTS PURCHASED	328637	
4 ALTERNATOR	536.00	01696200-53354	PARTS PURCHASED	328644	
4 FAN SHROUD	189.01	01696200-53354	PARTS PURCHASED	328680	
4 OIL PLUG	5.83	01696200-53354	PARTS PURCHASED	328670	
4 TENSIONERS	232.00	01696200-53354	PARTS PURCHASED	328638	
4 WASHER NOZZLE	8.94	01696200-53354	PARTS PURCHASED	328661	
4 WASHER NOZZLE	15.67	01696200-53354	PARTS PURCHASED	328659	
	<u>1,755.12</u>				
JOHN THOMAS INC					
TRAFFIC ANALYZER	4,440.29	01620100-54412	OTHER EQUIPMENT	12174	
	<u>4,440.29</u>				
JSN CONTRACTORS SUPPLY					
FLAGS	7.95	01670300-53317	OPERATING SUPPLIES	80888	
	<u>7.95</u>				
KAMMES AUTO & TRUCK REPAIR INC					
SAFETY LANE 4/28/17	300.00	01696200-53353	OUTSOURCING SERVICES	122570	
	<u>300.00</u>				

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KOHL'S					
CLOTH ALLOW - LALLY	154.95	01662400-53324	UNIFORMS	8127/9	
CLOTH ALLOW CRED- LALLY	-30.99	01662400-53324	UNIFORMS	8128/7	
SHORTS - F MINNITI	59.98	01670100-53324	UNIFORMS	023060	
SHORTS - J CARNEY	119.96	04200100-53324	UNIFORMS	0065/0032/7730/8	
SHORTS - J DILLON	119.96	01670100-53324	UNIFORMS	067332	
SHORTS - J LARSON	59.98	04100100-53324	UNIFORMS	095624	
SHORTS - J SMITH	29.99	04200100-53324	UNIFORMS	091090	
SHORTS - J SMITH	89.97	04200100-53324	UNIFORMS	079114	
SHORTS - R HOUSTON	89.97	01670100-53324	UNIFORMS	042116	
CLOTH ALLOW - POPE	57.95	01664700-53324	UNIFORMS	023408	
CLOTH ALLOW-ZAKERSKI	65.98	01664700-53324	UNIFORMS	055939	
CLOTH ALLOW-ZAKERSKI	104.98	01664700-53324	UNIFORMS	084202	
SHORTS - NICK TECHTER	69.00	01670100-53324	UNIFORMS	051274	
SHORTS -RICH SCHAFFER	113.97	01670100-53324	UNIFORMS	052228	
SHORTS -TIM DAVENPORT	46.00	01670100-53324	UNIFORMS	032104	
	1,151.65				
LAUREEN A ROSE LCSW					
M THOMAS CLINICAL CONSULTATION	200.00	01662500-52223	TRAINING	6/2/17 M THOMAS	
	200.00				
LAW OFFICE OF MICHELLE L MOORE LTD					
LOCAL PROSECUTION MAY	2,750.00	01570000-52235	LEGAL FEES-PROSECUTION	INV042417	
LOCAL PROSECUTION MAY	7,650.00	01570000-52312	PROSECUTION DUI	INV042417	
	10,400.00				

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LECHNER & SONS					
MATS/TOWELS 5/3/17	28.45	01670100-53317	OPERATING SUPPLIES	2288200	
MATS/TOWELS 5/3/17	59.10	01696200-53317	OPERATING SUPPLIES	2288200	
MATS/TOWELS 4/19/17	28.45	01670100-53317	OPERATING SUPPLIES	2283090	
MATS/TOWELS 4/19/17	59.10	01696200-53317	OPERATING SUPPLIES	2283090	
MATS/TOWELS-4/26/17	28.45	01670100-53317	OPERATING SUPPLIES	2285636	
WIPES-4/26/17	59.10	01696200-53317	OPERATING SUPPLIES	2285636	
	262.65				
LEXISNEXIS					
APRIL 2017 FEE	191.34	01662400-53330	INVESTIGATION FUND	20170430	
	191.34				
LIVE VIEW GPS INC					
MONTHLY FEES - MAY	79.90	01664700-53330	INVESTIGATION FUND	295511	
	79.90				

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LOWE'S HOME CENTERS					
CUBICAL BACK BOARD	86.16	01680000-55487	FACILITY CAPITAL IMPROVEMENT	2006005	
DRILL BITS	24.19	01680000-55487	FACILITY CAPITAL IMPROVEMENT	2346533	
DUCT TAPE	15.92	01680000-53319	MAINTENANCE SUPPLIES	2733677	
FERTILIZER	41.91	01670400-53317	OPERATING SUPPLIES	20439390	
FILTERS- AIR CONDITIONER	8.97	01680000-55487	FACILITY CAPITAL IMPROVEMENT	2867426	
GUTTER GUARD, CHANNEL	36.54	01670400-53317	OPERATING SUPPLIES	9731842	
HARDWARE-TEMP BLDG	67.62	01680000-55487	FACILITY CAPITAL IMPROVEMENT	9027745	
SAFTEY PRODUCTS	39.93	01680000-55487	FACILITY CAPITAL IMPROVEMENT	97347266	
STAKES, ROPE	43.88	01670700-53317	OPERATING SUPPLIES	9740022	
SUPPLIES	29.97	01662700-53317	OPERATING SUPPLIES	8187551	
TREE STRING	15.56	01670700-53317	OPERATING SUPPLIES	9030516	
TREE TOOLS	24.96	01670700-53317	OPERATING SUPPLIES	1482849	
YELLOW HYD PAINT	127.92	04201600-53317	OPERATING SUPPLIES	8611655	
18 GAL TOTE	6.48	01670100-53317	OPERATING SUPPLIES	9322646	
CUBICAL BACK BRD	189.78	01680000-55487	FACILITY CAPITAL IMPROVEMENT	2402833	
FRM HS LANDSCP SUPPL	41.11	01680000-53319	MAINTENANCE SUPPLIES	88300291	
GOLD PAINT -SHOVELS	20.64	01670100-52274	COMMUNITY SERVICE PROGRAMS	88221488	
LUMBER	10.72	01670500-53317	OPERATING SUPPLIES	88134933	
M/R OPER SUPPLIES	59.93	01670500-53317	OPERATING SUPPLIES	2388931	
M/R TOOLS	30.96	01670500-53316	TOOLS	2388931	
ST. LIGHT SUPPLIES	101.26	01670300-53215	STREET LIGHT SUPPLIES	2388931	
ST. LIGHT TOOLS	105.93	01670300-53316	TOOLS	2388931	
TANK SPRAYER	19.97	01670500-53317	OPERATING SUPPLIES	8056861	
	1,150.31				
LTL VANTAGE INC					
PRISONER RESTRAINT SYSTEMS	1,178.00	01662700-53350	SMALL EQUIPMENT EXPENSE	830	
	1,178.00				

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LUND INDUSTRIES					
PRINTER MOUNTS	528.39	01662700-53350	SMALL EQUIPMENT EXPENSE	88020	
	<u>528.39</u>				
MAILFINANCE					
LEASE AGR MAY-AUG	1,047.00	01610100-52226	OFFICE EQUIPMENT MAINTENANCE	6481619	
	<u>1,047.00</u>				
MDI TRANSPORTATION SYSTEMS INC					
TRANSPORT PRINTERS	1,375.00	01680000-55487	FACILITY CAPITAL IMPROVEMENT	63402	
	<u>1,375.00</u>				
MEADE ELECTRIC COMPANY INC					
PREV MTC 4/18/17	1,000.00	01662700-53322	EMERGENCY EQUIPMENT	677300	
	<u>1,000.00</u>				
MENARDS					
2 GALLON SPRAYER	12.99	01670400-53317	OPERATING SUPPLIES	033852	
SHELVING	771.97	01662700-53317	OPERATING SUPPLIES	9951	
DEL CHRG FOR STORAGE GARAGE	69.00	01662700-54412	OTHER EQUIPMENT	9960	
STORAGE SHED	5,343.86	01662700-54412	OTHER EQUIPMENT	92186	
	<u>6,197.82</u>				
MID AMERICAN WATER INC					
HYD EXTENSION	590.00	04201600-53317	OPERATING SUPPLIES	135242A	
	<u>590.00</u>				
MIDWEST WATER GROUP INC					
NEW OUTDOOR BALLON LIGHT	3,370.00	04201600-53350	SMALL EQUIPMENT EXPENSE	9081	
	<u>3,370.00</u>				
MIKE HARTING					
PER DIEM -VACTOR TRNG 6/12- 6/15	125.46	01696200-52223	TRAINING	VACTOR 6/12-15TH	
	<u>125.46</u>				

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MIKE SIGMAN					
CONCERT SERIES -PIANO MAN	1,500.00	01750000-52288	CONCERT SERIES	CONCERT JUNE 22ND	
	<u>1,500.00</u>				
MITCHELL 1					
4 COMPUTER SOFTWARE- APRIL	225.00	01696200-52234	DUES & SUBSCRIPTIONS	IB19950629	
	<u>225.00</u>				
MNJ TECHNOLOGIES DIRECT					
REPL.WIRELESS ACCESS PNT	932.20	01652800-53317	OPERATING SUPPLIES	0003530432	
WEB FILTERING APPL	5,639.45	01652800-54412	OTHER EQUIPMENT	3511737P	
	<u>6,571.65</u>				
MULTISYSTEM MANAGEMENT COMPANY					
CLEANING SERVICES- VILLAGE HALL- MAY	1,215.00	01680000-52276	JANITORIAL SERVICES	1776	20180013
	<u>1,215.00</u>				
MUNICIPAL CLERKS OF DUPAGE CO					
L CZARNECKI MEMBERSHIP RNWL	20.00	01580000-52234	DUES & SUBSCRIPTIONS	2017/18 MEMB RNWL	
	<u>20.00</u>				
MUNICIPAL GIS PARTNERS INC					
MGP SERVICES MAY	11,668.33	01652800-52257	GIS SYSTEM	3542	
	<u>11,668.33</u>				
NAPA AUTO CENTER					
ARMOR ALL WIPES	27.92	01670400-53317	OPERATING SUPPLIES	401579	
PARTS	59.78	01696200-53316	TOOLS	11007487 5/31/17	
PARTS	74.78	01696200-53317	OPERATING SUPPLIES	11007487 5/31/17	
PARTS	89.99	01696200-53350	SMALL EQUIPMENT EXPENSE	11007487 5/31/17	
PARTS	2,273.11	01696200-53354	PARTS PURCHASED	11007487 5/31/17	
	<u>2,525.58</u>				

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NATIONAL ENGRAVERS					
KRAUSER RETIREMENT	91.00	01600000-53315	PRINTED MATERIALS	58678	
	<u>91.00</u>				
NATIONAL SEED					
MULCH AND SEED	266.00	01670400-53317	OPERATING SUPPLIES	568055SI	
MULCH AND SEED	300.00	01670700-53317	OPERATING SUPPLIES	568055SI	
MULCH AND SEED	300.00	01670200-53317	OPERATING SUPPLIES	568055SI	
	<u>866.00</u>				
NEENAH FOUNDRY COMPANY					
CATCH BASIN GRATES	588.00	01670600-53317	OPERATING SUPPLIES	213368	
GRATE	70.00	01670600-53317	OPERATING SUPPLIES	217539	
	<u>658.00</u>				
NENNO PRODUCTS LLC					
5 IMPALA CONSOLES	201.03	01696200-53354	PARTS PURCHASED	73440577	
	<u>201.03</u>				
NICOR					
CHARGER CT	91.64	04101500-53230	NATURAL GAS	86606011178 6/9/17	
TUBEWAY DR	26.26	04101500-53230	NATURAL GAS	14309470202 5/26/17	
WELL #4	39.13	04201600-53230	NATURAL GAS	13811210007 6/8/17	
	<u>157.03</u>				
NIKE FACTORY STORE					
CLOTH ALLOW - BUSCH	129.99	01664700-53324	UNIFORMS	054422	
	<u>129.99</u>				

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NMI					
CC GATEWAY FEES MAY/2017	80.90	04103100-52221	UTILITY BILL PROCESSING	261187579	
CC GATEWAY FEES MAY/2017	80.90	04203100-52221	UTILITY BILL PROCESSING	261187579	
CC GATEWAY VS FEES MAY/2017	334.90	01610100-52256	BANKING SERVICES	261164791	
	496.70				
O'REILLY AUTO PARTS					
5 AIR FILTERS	9.17	01696200-53354	PARTS PURCHASED	5514-139807	
TIRE MOUNT LUBE	45.91	01696200-53317	OPERATING SUPPLIES	5514-140669	
	55.08				
OFFICE DEPOT					
COPY PAPER	29.99	01590000-52231	COPY EXPENSE	927696616001	
COPY PAPER	38.60	01590000-53314	OFFICE SUPPLIES	927696616001	
OFFICE SUPPLIES	9.98	01640100-53314	OFFICE SUPPLIES	92877788001	
OFFICE SUPPLIES	13.65	01620100-53314	OFFICE SUPPLIES	926826128001	
OFFICE SUPPLIES	16.49	01640100-53314	OFFICE SUPPLIES	928777882001	
OFFICE SUPPLIES	26.19	01640100-53314	OFFICE SUPPLIES	928777881001	
OFFICE SUPPLIES	27.38	01640100-53314	OFFICE SUPPLIES	928777884001	
OFFICE SUPPLIES	37.79	01662600-53314	OFFICE SUPPLIES	92830131601	
OFFICE SUPPLIES	60.40	01662600-53314	OFFICE SUPPLIES	924758413001	
OFFICE SUPPLIES	61.81	01662600-53314	OFFICE SUPPLIES	928624078001	
OFFICE SUPPLIES	106.01	01640100-53314	OFFICE SUPPLIES	928777659001	
OFFICE SUPPLIES	112.18	01662600-53314	OFFICE SUPPLIES	927244671001	
OFFICE SUPPLIES	240.73	01662600-53314	OFFICE SUPPLIES	928300622001	
OFFICE SUPPLIES	365.39	01662600-53314	OFFICE SUPPLIES	927244671001	
CARD FILE, BANKER BOX	10.90	04200100-53314	OFFICE SUPPLIES	923417856001	
CARD FILE, BANKER BOX	34.54	01670100-53314	OFFICE SUPPLIES	923417856001	
CARTRIDGE,FILE,BOXES	59.66	01690100-53314	OFFICE SUPPLIES	923417856001	
NAVY FOLDERS	61.16	01590000-53314	OFFICE SUPPLIES	923902453001	
PAPER 11X17	41.00	01590000-52231	COPY EXPENSE	923902453001	
	1,353.85				

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OLD NAVY					
PANTS - J LARSON	59.90	04100100-53324	UNIFORMS	2936	
	<u>59.90</u>				
ORGANIC SOILS INC					
STORMWATER RVW FEE	-120.00	01000000-44357	ENGINEERING REVIEW FEES-SMA 295 KUHN RD		
STORMWATER RVW FEE	14,150.00	01-24321	STORMWATER REVIEW FEE SECUR295 KUHN RD		
	<u>14,030.00</u>				
PAHCS II					
POST OFFER PHYSICALS - GIGANTI, KRIESE	893.48	01510000-52228	PERSONNEL HIRING	202575	
POST OFFER STRESS TEST-GIGANTI	403.20	01510000-52228	PERSONNEL HIRING	202757	
POST OFFER STRESS TEST-KRIESE	403.20	01510000-52228	PERSONNEL HIRING	203259	
	<u>1,699.88</u>				
PARTY CITY					
MOVE CELBRATION	29.97	01600000-52242	EMPLOYEE RECOGNITION	2133	
	<u>29.97</u>				
PLATINUM POOLCARE AQUATECH LTD					
CONTRACTED WORK FLANGE/PIPE/SOLENOID VI	3,371.65	01680000-52219	TC MAINTENANCE	76313	
FLANGE REPLACEMENT	3,173.00	01680000-52219	TC MAINTENANCE	76083	
MAY SRV/SUPPLIES	2,251.60	01680000-52219	TC MAINTENANCE	76740	
SERVICE STOP 6/1/17	574.90	01680000-52219	TC MAINTENANCE	76784	
	<u>9,371.15</u>				
POMPS TIRE SERVICE					
5 TIRES	477.64	01696200-53354	PARTS PURCHASED	410472325	
5 TIRES	1,714.48	01696200-53354	PARTS PURCHASED	410470600	
SERV CALL- FLAT REPAIR	527.00	01696200-53353	OUTSOURCING SERVICES	640051333	
	<u>2,719.12</u>				

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PRIORITY PRODUCTS INC					
NUT/SCREWS FOR BOLT PRGM	865.31	04201600-53317	OPERATING SUPPLIES	908747	
STREET SIGN HARDWARE	51.08	01670300-53317	OPERATING SUPPLIES	908219	
BOLT PROGRAM PARTS	783.58	04201600-53317	OPERATING SUPPLIES	907747	
	<u>1,699.97</u>				
PUBLIC STORAGE 28162					
MOVING SUPPLIES	42.98	01660100-53317	OPERATING SUPPLIES	660661745	
	<u>42.98</u>				

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RAY O'HERRON CO					
BACIDORE	883.64	01662700-53324	UNIFORMS	1725643	
BUCHOLZ	41.99	01662700-53324	UNIFORMS	1727731	
BUCHOLZ	557.28	01662700-53324	UNIFORMS	1724480	
CUMMINGS THC KITS	132.00	01664700-53324	UNIFORMS	1724482	
DEGNAN	94.99	01660100-53324	UNIFORMS	1725079	
DELALIS	169.96	01660100-53324	UNIFORMS	1727736	
DIEKMANN	49.00	01662600-53324	UNIFORMS	1726131	
DUGO	149.97	01662600-53324	UNIFORMS	1727737	
ESTRADA	130.48	01662700-53324	UNIFORMS	1725078	
FRY	73.00	01662700-53324	UNIFORMS	1724483	
FRY	116.95	01662700-53324	UNIFORMS	1727733	
GUZMAN	65.99	01662600-53324	UNIFORMS	1724479	
GUZMAN	168.49	01662600-53324	UNIFORMS	1727732	
HECK	43.98	01662700-53324	UNIFORMS	1727730	
JOHNSON (TRNG OC)	250.00	01662700-53324	UNIFORMS	1724481	
KALINOWICZ	4.99	01662700-53324	UNIFORMS	1725081	
KALINOWICZ	292.90	01662700-53324	UNIFORMS	1724478	
RODRIGUEZ	164.99	01662700-53324	UNIFORMS	1725080	
ZOCHERT	121.00	01660100-53324	UNIFORMS	1727734	
B. RUDELICH	164.99	01662700-53324	UNIFORMS	1722338	
BOSHART	20.00	01662700-53324	UNIFORMS	1717756	
IBARRIENTOS (CREDIT)	-109.50	01662700-53324	UNIFORMS	1639618CM	
IBARRIENTOS (CREDIT)	-11.96	01662700-53324	UNIFORMS	1533516	
IBARRIENTOS (CREDIT)	-3.00	01662700-53324	UNIFORMS	1616687CR	
STAFIEJ	33.00	01662300-53324	UNIFORMS	1722339	
	3,605.13				
RECRUITERBOX					
SUBSCRIPT. 4/23-5/23	90.00	01600000-52255	SOFTWARE MAINTENANCE	46725	
	90.00				

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RED WING SHOE STORE					
BOOTS - J CARNEY	184.49	04200100-53324	UNIFORMS	21355	
BOOTS - J LARSON	197.99	04100100-53324	UNIFORMS	22013	
BOOTS - J SMITH	188.99	04200100-53324	UNIFORMS	21280	
BOOTS(2) - C RODRIGUEZ	300.00	01670100-53324	UNIFORMS	22463	
BOOTS- A CUEVAS	139.49	01670100-53324	UNIFORMS	22462	
BOOTS- ANTHONY FREELAND	107.99	04200100-53324	UNIFORMS	21189	
BOOTS- J CARNEY	200.00	04200100-53324	UNIFORMS	048838	
RETURN SHOES - J CARNEY	-184.49	04200100-53324	UNIFORMS	21771	
	1,134.46				
REFUNDS MISC					
DUPLICATE VS ONLINE PYMNT REFUND	25.00	01000000-42303	VEHICLE LICENSES	DPL STK 07871	
OVR CHARGED FOR VS ONLINE	100.00	01000000-47407	MISCELLANEOUS REVENUE	OVRCHRG VS	
OVRPD ON VS SENR STK 12717 REFUND	20.00	01000000-42303	VEHICLE LICENSES	VS SENR OVRPD	
OVRPD SENR VS ONLINE REFUND 07424-25	40.00	01000000-42303	VEHICLE LICENSES	SENR VS OVRPMNT	
	185.00				
REFUNDS PRESERVATION BONDS					
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1223 DOGWOOD	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1395 ROLLING OAKS	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	450 ALEUT	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	883 HORSESHOE	
POOL BOND REFUND	200.00	01-24302	ESCROW - GRADING	1191 LAKESIDE	
ROOM ADDITION BOND REFUND	200.00	01-24302	ESCROW - GRADING	405 BURKE DR(1)	
STOOP BOND REFUND	200.00	01-24302	ESCROW - GRADING	1212 PORTCHESTER	
	1,800.00				
REFUNDS TAX STAMPS					
TAX STAMP #28168 REFUND	630.00	01000000-41208	REAL ESTATE TRANSFER TAX	931 COLUMBIA CT	
TAX STAMP# 28598 REFUND	1,356.00	01000000-41208	REAL ESTATE TRANSFER TAX	1052 PARKVIEW	
	1,986.00				

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REGIONS BANK					
SUBPOENA ON CS16013637 BANK RECORDS	12.75	01662400-53330	INVESTIGATION FUND	45379	
	12.75				
RESTAURANT-MASTERCARD					
EE MOVE LUNCH 5/10/17	392.75	01600000-52242	EMPLOYEE RECOGNITION	726281	
EE MOVE LUNCH 5/4/17	366.35	01600000-52242	EMPLOYEE RECOGNITION	D0417C8B-71	
EE MOVE LUNCH 5/5/17	242.45	01600000-52242	EMPLOYEE RECOGNITION	023002	
EE MOVE LUNCH HOTDOGS	66.15	01600000-52242	EMPLOYEE RECOGNITION	000277	
EE MOVE LUNCH HOTDOGS 5/9/17	250.61	01600000-52242	EMPLOYEE RECOGNITION	115001	
NORTHERN DUPAGE CHIEF	13.45	01660100-52222	MEETINGS	077693	
TAX CRED 5/5/17	-26.35	01600000-52242	EMPLOYEE RECOGNITION	590BEF96-34E	
FOOD FOR DRE CLASS	76.58	01662700-52223	TRAINING	APRIL 28, 2017	
LUNCH DRE TRAINING	28.77	01662300-52223	TRAINING	302186	
	1,410.76				
RUSH TRUCK CENTERS					
05 OIL PAN	1,905.77	01696200-53354	PARTS PURCHASED	3006578479	
JN BOLTS	39.12	01696200-53354	PARTS PURCHASED	3006678297	
JN SHOCKS	312.78	01696200-53354	PARTS PURCHASED	3006612981	
JN STARTER	230.97	01696200-53354	PARTS PURCHASED	3006690625	
	2,488.64				
RUSSO POWER EQUIPMENT					
HERBICIDE, FOAM CUPS	208.89	01670400-53317	OPERATING SUPPLIES	4004086	
MANURE & BEDDING FORKS	90.97	01670400-53317	OPERATING SUPPLIES	4052588	
FELLING WEDGE, SHIRT	116.75	01670700-52268	TREE MAINTENANCE	3977712	
FORESTRY HELMET SYSTM	209.97	01670700-53317	OPERATING SUPPLIES	3975468	
	626.58				

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SACCO INC					
METER READING -6/4/17	1,773.76	04103100-52221	UTILITY BILL PROCESSING	2017033	
METER READING -6/4/17	1,773.76	04203100-52221	UTILITY BILL PROCESSING	2017033	
	3,547.52				
SAFEKIDS WORLDWIDE					
2017 CPS RNWL COOPER	50.00	01660100-52223	TRAINING	COOPER RNWL	
STELMAR CPS RNWL 8/2017-8/2019	40.00	01660100-52223	TRAINING	I603396	
	90.00				
SAMS CLUB					
GRILL- BBQ AT PWKS	432.98	01670400-54412	OTHER EQUIPMENT	080557	
	432.98				
SANTACRUZ ASSOCIATES LTD					
LAND ACQUISITION SRVS 6/1/17	5,400.00	04201600-54480	CONSTRUCTION	2260	
	5,400.00				
SEARS HARDWARE					
BOOTS - S BARGHI	65.00	01670100-53324	UNIFORMS	012905159510	
BOOTS - S BARGHI	65.00	04200100-53324	UNIFORMS	012905159510	
JEANS - J BHARAINI & J LUDMAN	241.43	01622200-53324	UNIFORMS	011725218467	
SAFETY BOOTS - J BAHRAINI	125.00	01622200-53324	UNIFORMS	011725218468	
	496.43				
SEAWAY SUPPLY CO					
PAPER PRODUCTS	91.50	01670400-53317	OPERATING SUPPLIES	124399	
PAPER PRODUCTS	91.50	04201600-53317	OPERATING SUPPLIES	124399	
	183.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on June 19, 2017**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
SOS TECHNOLOGIES					
AED BATTERIES	493.20	01662700-53317	OPERATING SUPPLIES	128119	
AED FR3 & SUPPLIES	2,256.20	01662700-53350	SMALL EQUIPMENT EXPENSE	126949	
	<u>2,749.40</u>				
SPRAYING SYSTEMS CO					
5 NOZZLES	138.29	01696200-53354	PARTS PURCHASED	IU67821	
	<u>138.29</u>				
SPRING ALIGN OF PALATINE INC					
HELPER SPRINGS	634.22	01696200-53354	PARTS PURCHASED	106727	
	<u>634.22</u>				
ST AUBIN NURSERY					
ARBOR DAY TREE	350.00	01670100-52274	COMMUNITY SERVICE PROGRAMS	13304	
	<u>350.00</u>				
STANDARD EQUIPMENT COMPANY					
TRNG OLSEN 6/12-6/15	800.00	01696200-52223	TRAINING	U56609	
	<u>800.00</u>				
SUBURBAN LABORATORIES INC					
MONTHLY SAMPLES	1,052.00	04201600-52279	LAB SERVICES	144342	
	<u>1,052.00</u>				
SUBURBAN TIRE AUTO CENTER					
TIRE BALANCE	59.90	01696200-53353	OUTSOURCING SERVICES	558856	
	<u>59.90</u>				
TARGET					
4 FLASH DRIVES	36.78	01660100-53317	OPERATING SUPPLIES	750256742	
EVENT SUPPLIES PR	26.40	01660100-53317	OPERATING SUPPLIES	751253841	
	<u>63.18</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>
TELCOM INNOVATIONS GROUP LLC					
VOICEMAIL HELP DESK	60.50	01652800-52253	CONSULTANT	A49815	
	<u>60.50</u>				
TERRACE SUPPLY COMPANY					
RENTAL 4/1-4/30/17	25.50	01696200-52264	EQUIPMENT RENTAL	00975463	
	<u>25.50</u>				
THE MENS WEARHOUSE INC					
CLOTH ALLOW - WALKER	214.94	01664700-53324	UNIFORMS	074723	
CLOTH ALLOW-CUMMINGS	485.98	01664700-53324	UNIFORMS	076992	
	<u>700.92</u>				
THE NEW INVADERS					
CONCERT SERIES - THE NEW INVADERS	1,400.00	01750000-52288	CONCERT SERIES	CONCERT JUN 29TH	
	<u>1,400.00</u>				
THE UPS STORE					
BOX FOR SHIPPING	10.98	01662700-53317	OPERATING SUPPLIES	8475	
BOXES FOR SHIPPING	108.32	01662700-53317	OPERATING SUPPLIES	5071	
RETURNED EXTRA BOXES	-62.90	01662700-53317	OPERATING SUPPLIES	8473	
	<u>56.40</u>				
THEODORE POLYGRAPH SERVICE					
POLICE ASSESSMENT - 1 CANDIDATE	150.00	01510000-52228	PERSONNEL HIRING	5708	
	<u>150.00</u>				

**Village of Carol Stream
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THIRD MILLENIUUM ASSOCIATES INCORPORATED					
BILL PRINTING - 5/30/17	37.03	04103100-52229	POSTAGE	20809	
BILL PRINTING - 5/30/17	37.03	04203100-52229	POSTAGE	20809	
BILL PRINTING - 5/30/17	1,221.61	04103100-52221	UTILITY BILL PROCESSING	20809	
BILL PRINTING - 5/30/17	1,221.62	04203100-52221	UTILITY BILL PROCESSING	20809	
GREEN PAY FEE- MAY	225.00	04103100-52221	UTILITY BILL PROCESSING	20814	
GREEN PAY FEE- MAY	225.00	04203100-52221	UTILITY BILL PROCESSING	20814	
	2,967.29				
TIF 3 NORTH AND SCHMALE RD					
TIF3 SALES TAX TRANSFER	-28,305.04	22000000-49340	SALES TAX CONTRIB - RDA#1	TIF 3 NORTH/SCHML	
TIF3 SALES TAX TRANSFER	28,305.04	01720000-58340	SALES TAX TFR - RDA#1	TIF 3 NORTH/SCHML	
TIF3 SALES TAX TRANSFER	28,305.04	22-11105	CASH - TRUST	TIF 3 NORTH/SCHML	
	28,305.04				
TITAN SUPPLY INC					
SUPPLIES	677.00	01680000-53320	JANITORIAL SUPPLIES	3470	
	677.00				
TM PRODUCTION SERVICES					
SOUND REINF - THE NEW INVADERS	800.00	01750000-52288	CONCERT SERIES	CONCERT JUN 29TH	
SOUND REINF -BILLY CROFT & 5-ALARM	800.00	01750000-52288	CONCERT SERIES	CONCERT JUL 4TH	
SOUND REINFOR -PIANO MAN	500.00	01750000-52288	CONCERT SERIES	CONCERT JUNE 22ND	
	2,100.00				
TOPCON SOLUTIONS STORE					
FIELD BOOKS	60.75	01622200-53317	OPERATING SUPPLIES	711700500950	
	60.75				
TRANS UNION LLC					
APRIL CREDIT REPORTS	100.81	01662400-53330	INVESTIGATION FUND	04700530	
	100.81				

**Village of Carol Stream
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TRASH CANS WAREHOUSE.COM					
RECYCLING STATION	1,950.48	04101100-52244	MAINTENANCE & REPAIR	TC-6105	
	1,950.48				
TRAVEL-MASTERCARD					
APA CONF BASTIAN - JUNE	46.06	01641800-52223	TRAINING	087985	
APA CONF BASTIAN - JUNE	60.56	01641800-52223	TRAINING	033278	
CASTRO AIRFARE 7/10-7/14 NEMRT TRNG	254.47	01664700-52223	TRAINING	72607191327	
	361.09				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES MAY/2017	1,641.87	04103100-52221	UTILITY BILL PROCESSING	7833 MAY/2017	
TRISOURCE CC FEES MAY/2017	1,641.87	04203100-52221	UTILITY BILL PROCESSING	7833 MAY/2017	
TRISOURCE CC FEES MAY/2017	601.57	04103100-52256	BANKING SERVICES	1420 MAY/2017	
TRISOURCE CC FEES MAY/2017	601.57	04203100-52256	BANKING SERVICES	1420 MAY/2017	
TRISOURCE CC FEES MAY/2017	3,609.44	01610100-52256	BANKING SERVICES	1420 MAY/2017	
	8,096.32				
U HAUL MOVING & STORAGE					
UHAUL TRUCK FOR MOVE	69.17	01662400-53317	OPERATING SUPPLIES	84855075	
	69.17				
U S POSTMASTER					
POSTAGE 5/31/17 WATER BILLS	2,161.60	04103100-52229	POSTAGE	1529 06/01/17	
POSTAGE 5/31/17 WATER BILLS	2,161.60	04203100-52229	POSTAGE	1529 06/01/17	
S/O NTC POSTAGE JUNE 2017	57.50	04103100-52229	POSTAGE	1529 06/08/17	
S/O NTC POSTAGE JUNE 2017	57.50	04203100-52229	POSTAGE	1529 06/08/17	
	4,438.20				

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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>
UNITED RADIO COMMUNICATIONS					
RADIO REPAIR	57.87	01696200-53353	OUTSOURCING SERVICES	109012072-1	
RADIO REPAIR	57.87	01696200-53353	OUTSOURCING SERVICES	109012076-1	
RADIO REPAIR	95.57	01696200-53353	OUTSOURCING SERVICES	109012075-1	
	211.31				
UNITED STATES POSTAL SERVICE					
PASSPORT 5/1/17	6.65	01610100-52229	POSTAGE	404519645	
PASSPORT 5/1/17	6.65	01610100-52229	POSTAGE	404531383	
PASSPORT 5/16/17	6.65	01610100-52229	POSTAGE	405735997	
PASSPORT 5/17/17	6.65	01610100-52229	POSTAGE	405893244	
PASSPORT 5/3/17	6.65	01610100-52229	POSTAGE	404736432	
PASSPORT 5/4/17	6.65	01610100-52229	POSTAGE	404786112	
RHODES MAILING	6.65	01610100-52229	POSTAGE	405488257	
PASSPORT 4/24/17	6.65	01610100-52229	POSTAGE	403952319	
PASSPORT 4/26/17	6.65	01610100-52229	POSTAGE	404178693	
	59.85				
USA BLUE BOOK					
5 HOSE VACTOR	115.38	01696200-53354	PARTS PURCHASED	261026	
5 HOSE VACTOR	125.18	04201600-53331	CHEMICALS	261026	
	240.56				
VERIZON WIRELESS					
PD EMAG 3/14-4/13	2.26	01652800-52230	TELEPHONE	9783898857	
	2.26				
VILLA PARK ELECTRICAL SUPPLY CO INC					
BULBS	186.00	01670300-53215	STREET LIGHT SUPPLIES	101493-00	
	186.00				

**Village of Carol Stream
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VILLAGE OF CAROL STREAM					
245 N KUHN RD	5.47	04101500-53220	WATER	1220898/20871	
245 N KUHN RD ADM BLDG	43.81	04101500-53220	WATER	1220899/20872	
BLDG AT FOUNTAIN	13.26	01680000-53220	WATER	1220905/20878	
PWKS CTR	75.67	01670100-53220	WATER	1220902/20875	
PWKS HYDRANT METER	468.82	04200100-53220	WATER	1221241/21240	
PWKS NORTH GARAGE	138.10	01670100-53220	WATER	1220901/20874	
VILLAGE HALL	236.46	01680000-53220	WATER	1220903/20876	
	981.59				
WATCH DOG GOOSE PATROL					
TOWN CTR DOG DECOYS	137.50	01670400-53317	OPERATING SUPPLIES	20170511	
	137.50				
WELCH BROS INC					
48" FLAT TOP	155.00	01670600-53317	OPERATING SUPPLIES	1591528	
JOINT COMPOUND, CEMENT	232.55	01670600-53317	OPERATING SUPPLIES	1591161	
	387.55				
WESTERN NRG INC					
REFUND SHIP CHRGR	-75.00	01680000-55487	FACILITY CAPITAL IMPROVEMENT 75336CR		
	-75.00				
WESTERN REMAC INC					
SIGNS	118.80	01680000-55487	FACILITY CAPITAL IMPROVEMENT 52501		
	118.80				
WESTMORE SUPPLY CO					
WATER/SEWER RESTORATION	490.00	04201600-52286	PAVEMENT RESTORATION	R 92398	
	490.00				

**Village of Carol Stream
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WEX BANK					
FUEL PURCHASES FOR MAY/2017	-91.99	04201600-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	59.20	04200100-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	102.20	01680000-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	113.48	01643700-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	123.16	01670100-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	123.16	01670300-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	133.55	04101100-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	149.08	01622200-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	153.94	01670600-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	153.94	01670700-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	164.68	01696200-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	184.73	01670500-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	201.75	01642100-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	223.63	01620100-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	261.70	01670400-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	397.56	01664700-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	414.39	04201400-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	496.95	01662400-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	538.80	01670200-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	675.70	04101500-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	710.39	04201600-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	894.51	01660100-53313	AUTO GAS & OIL	50028905	
FUEL PURCHASES FOR MAY/2017	8,150.03	01662700-53313	AUTO GAS & OIL	50028905	
	14,334.54				

**Village of Carol Stream
Schedule of Bills
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WHEATON MULCH INC					
LANDSCAPE RAKES	101.50	01670600-53317	OPERATING SUPPLIES	17-1095	
SOIL, STRAW BLANKET	530.00	04201600-52286	PAVEMENT RESTORATION	17-0512	
TOP SOIL	180.00	01670400-53317	OPERATING SUPPLIES	17-0997	
TOP SOIL	180.00	04201600-52286	PAVEMENT RESTORATION	17-0770	
	<u>991.50</u>				
WILLIAMS ASSOCIATES ARCHITECTS, LTD					
SCHEMATIC DESIGN PH SRV'S-MAY/2017	84,360.51	11740000-55490	VILLAGE HALL RENOVATION	0017790	20180010
	<u>84,360.51</u>				
XTREME AUTO DETAIL					
UHAUL RENTAL GAS	9.67	01680000-55487	FACILITY CAPITAL IMPROVEMENT	84589393	
UHAUL RENTAL GAS	74.41	01680000-55487	FACILITY CAPITAL IMPROVEMENT	84589393	
	<u>84.08</u>				
ZIEBELL WATER SERVICE PRODUCTS INC					
KEHOE HYD REPL SUPPLY	2,495.00	04201600-53317	OPERATING SUPPLIES	237069-000	
	<u>2,495.00</u>				
ZIMMERMAN FORD INC					
HOOD REPAIR 637	200.00	01662700-52244	MAINTENANCE & REPAIR	44552	
HOOD REPAIR 640	200.00	01662700-52244	MAINTENANCE & REPAIR	44551	
	<u>400.00</u>				
ZONES INC					
REBATE PAYMENT	192,091.07	01720000-58207	ZONES SALES TAX REIMB	REBATE PYMNT 6/2017	
	<u>192,091.07</u>				

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ZORO					
PWKS WEEK GIFTS	72.40	01670100-52274	COMMUNITY SERVICE PROGRAM	SSO6881424	
PWKS WEEK GIFTS	72.40	04100100-52274	COMMUNITY SERVICE PROGRAM	SSO6881424	
PWKS WEEK GIFTS	72.40	04200100-52274	COMMUNITY SERVICE PROGRAM	SSO6881424	
	<u>217.20</u>				
GRAND TOTAL	<u><u>\$1,130,028.88</u></u>				

The preceding list of bills payable totaling \$1,130,028.88 was reviewed and approved for payment.

Approved by:



Joseph Breinig - Village Manager

Date: 6/16/17

Authorized by:

Frank Saverino Sr – Mayor

Laura Czarnecki- Village Clerk

ADDENDUM WARRANTS
June 6, 2017 thru June 19, 2017

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll May 22, 2017 thru June 4, 2017	589,692.50
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll May 22, 2017 thru June 4, 2017	40,215.00
				<u><u>629,907.50</u></u>

Approved this _____ day of _____, 2017

By: _____
Frank Saverino Sr - Mayor

Laura Czarnecki - Village Clerk

Village of Carol Stream
General Fund Budget Summary
For the Month Ended May 31, 2017

MONTH

YTD

BUDGET

REVENUES

	MONTH		Monthly Variance		YTD		YTD Variance		Annual Budget		YTD Budget		YTD Actual		Variance	
	Last Year May	Current Year May	\$	%	Last Year YTD	Current Year YTD	\$	%	Annual Budget	YTD Budget	YTD Actual	\$	%			
REVENUES																
Sales Tax	\$ 606,188	\$ 569,029	(37,159)	-6%	\$ 606,188	\$ 569,029	(37,159)	-6%	\$ 8,400,000	\$ 655,738	\$ 569,029	(86,709)	-13%			
Home Rule Sales Tax	359,291	332,786	(26,505)	-7%	359,291	332,786	(26,505)	-7%	4,872,000	383,390	332,786	(50,604)	-13%			
State Income Tax	541,656	532,244	(9,411)	-2%	541,656	532,244	(9,411)	-2%	3,865,000	557,720	532,244	(25,476)	-5%			
Utility Tax - Electricity	135,778	132,927	(2,851)	-2%	135,778	132,927	(2,851)	-2%	1,870,000	130,796	132,927	2,130	2%			
Telecommunications Tax	95,184	91,287	(3,897)	-4%	95,184	91,287	(3,897)	-4%	1,085,000	90,158	91,287	1,129	1%			
Fines (Court, Ord., ATLE, Towing)	116,260	97,972	(18,288)	-16%	116,260	97,972	(18,288)	-16%	1,417,000	121,607	97,972	(23,635)	-19%			
Natural Gas Use Tax	48,752	48,388	(365)	-1%	48,752	48,388	(365)	-1%	570,000	50,572	48,388	(2,184)	-4%			
Other Taxes (Use, Hotel, PPRT)																
Real Estate, Road & Bridge)	163,078	172,700	9,621	6%	163,078	172,700	9,621	6%	2,715,500	254,353	172,700	(81,654)	-32%			
Licenses (Vehicle, Liquor, etc.)	146,975	256,861	109,886	75%	146,975	256,861	109,886	75%	1,000,700	256,728	256,861	133	0%			
Cable Franchise Fees	63,643	166,702	103,060	162%	63,643	166,702	103,060	162%	671,000	55,917	166,702	110,786	198%			
Building Permits	53,306	55,678	2,372	4%	53,306	55,678	2,372	4%	613,500	63,250	55,678	(7,572)	-12%			
Fees for Services	48,955	49,062	107	0%	48,955	49,062	107	0%	638,700	58,717	49,062	(9,655)	-16%			
Interest Income	1,687	4,784	3,097	184%	1,687	4,784	3,097	184%	45,000	3,750	4,784	1,034	28%			
All Other / Miscellaneous	51,055	69,328	18,274	36%	51,055	69,328	18,274	36%	1,254,600	117,300	69,328	(47,972)	-41%			
Revenue Totals	2,431,809	2,579,748	147,939	6%	2,431,809	2,579,748	147,939	6%	29,018,000	2,799,995	2,579,748	(220,247)	-8%			

EXPENDITURES

Fire & Police Commission	1,650	342	(1,308)	-79%	1,650	342	(1,308)	-79%	61,011	5,084	342	(4,742)	-93%
Legislative Board	32,186	3,395	(28,791)	-89%	32,186	3,395	(28,791)	-89%	143,970	8,717	3,395	(5,322)	-61%
Plan Commission & ZBA	586	551	(35)	-6%	586	551	(35)	-6%	5,450	454	551	97	21%
Legal Services	22,556	30,115	7,559	34%	22,556	30,115	7,559	34%	266,600	22,217	30,115	7,898	36%
Village Clerk	2,438	2,360	(78)	-3%	2,438	2,360	(78)	-3%	50,689	4,224	2,360	(1,864)	-44%
Administration	84,514	80,550	(3,965)	-5%	84,514	80,550	(3,965)	-5%	874,164	72,847	80,550	7,703	11%
Employee Relations	22,454	36,125	13,670	61%	22,454	36,125	13,670	61%	447,987	37,332	36,125	(1,208)	-3%
Financial Management	79,693	97,336	17,643	22%	79,693	97,336	17,643	22%	1,025,682	85,474	97,336	11,863	14%
Engineering Services	95,234	120,929	25,695	27%	95,234	120,929	25,695	27%	1,441,116	120,093	120,929	836	1%
Community Development	72,823	90,848	18,026	25%	72,823	90,848	18,026	25%	1,143,553	95,296	90,848	(4,448)	-5%
Information Technology	73,684	91,109	17,425	24%	73,684	91,109	17,425	24%	1,140,629	95,052	91,109	(3,943)	-4%
Police	1,125,041	1,218,501	93,461	8%	1,125,041	1,218,501	93,461	8%	15,618,351	1,301,529	1,218,501	(83,028)	-6%
Public Works	243,918	293,867	49,949	20%	243,918	293,867	49,949	20%	4,136,730	344,728	293,867	(50,861)	-15%
Municipal Building	22,738	276,920	254,182	1118%	22,738	276,920	254,182	1118%	669,239	55,770	276,920	221,150	397%
Municipal Garage	(35,145)	(6,460)	28,685	-82%	(35,145)	(6,460)	28,685	-82%	-	-	(6,460)	(6,460)	100%
Transfers and Agreements	-	-	-	0%	-	-	-	0%	1,949,429	-	-	-	0%
Town Center	-	-	-	0%	-	-	-	0%	43,400	6,475	-	(6,475)	-100%
Expenditure Totals	1,844,369	2,336,488	492,119	27%	1,844,369	2,336,488	492,119	27%	29,018,000	2,255,292	2,336,488	81,196	4%
Net Increase / (Decrease)	587,440	243,260	(344,180)		587,440	243,260	(344,180)		-	544,704	243,260	(301,443)	

Village of Carol Stream
Water and Sewer Fund Budget Summary
For the Month Ended May 31, 2017

	MONTH				YTD				BUDGET				
	Last Year May	Current Year May	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Budget	YTD Actual	Variance \$ %	
REVENUES													
Water Billings	\$ 625,575	\$ 552,746	(72,829)	-12%	\$ 625,575	\$ 552,746	(72,829)	-12%	\$ 7,900,000	\$ 625,859	\$ 552,746	(73,113)	-12%
Sewer Billings	234,812	221,557	(13,255)	-6%	234,812	221,557	(13,255)	-6%	3,380,000	265,127	221,557	(43,570)	-16%
Penalties/Admin Fees	13,840	13,642	(198)	-1%	13,840	13,642	(198)	-1%	164,000	13,667	13,642	(25)	0%
Connection/Expansion Fees	-	-	-	0%	-	-	-	0%	18,000	1,500	-	(1,500)	-100%
Interest Income	2,911	7,680	4,769	164%	2,911	7,680	4,769	164%	65,000	5,417	7,680	2,263	42%
Rental Income	33,303	11,839	(21,464)	-64%	33,303	11,839	(21,464)	-64%	178,000	14,833	11,839	(2,994)	-20%
All Other / Miscellaneous	1,024	2,096	1,073	105%	1,024	2,096	1,073	105%	115,000	4,750	2,096	(2,654)	-56%
Revenue Totals	911,464	809,559	(101,905)	-11%	911,464	809,559	(101,905)	-11%	11,820,000	931,153	809,559	(121,593)	-13%
EXPENDITURES													
Salaries & Benefits	98,801	103,059	4,258	4%	98,801	103,059	4,258	4%	1,464,078	112,621	103,059	(9,562)	-8%
Purchase of Water	468,326	475,766	7,441	2%	468,326	475,766	7,441	2%	6,080,000	536,178	475,766	(60,412)	-11%
WRC Operating Contract	273,336	281,076	7,741	3%	273,336	281,076	7,741	3%	1,831,000	152,583	281,076	128,493	84%
Maintenance & Operating	112,821	264,384	151,563	134%	112,821	264,384	151,563	134%	2,130,465	177,539	264,384	86,845	49%
IEPA Loan P&I	-	-	-	0%	-	-	-	0%	428,651	-	-	-	0%
DWC Loan P&I	-	-	-	0%	-	-	-	0%	57,872	-	-	-	0%
Capital Outlay	-	-	-	0%	-	-	-	0%	3,261,000	-	-	-	0%
Expenditure Totals	953,284	1,124,286	171,002	18%	953,284	1,124,286	171,002	18%	15,253,066	978,921	1,124,286	145,365	15%
Net Increase / (Decrease)	(41,819)	(314,727)	(272,907)		(41,819)	(314,727)	(272,907)		(3,433,066)	(47,768)	(314,727)	(266,958)	

Village of Carol Stream
Capital Budget Summary
For the Month Ended May 31, 2017

	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of
	May	May	\$	%	YTD	YTD	\$	%	Budget	Actual	Total
CAPITAL PROJECTS FUND											
REVENUES											
Capital Grants	\$ 48,078	\$ -	(48,078)	-100%	\$ 48,078	\$ -	(48,078)	-100%	\$ 131,000	\$ -	0%
Interest Income	7,228	17,504	10,276	142%	7,228	17,504	10,276	142%	75,000	17,504	23%
All Other / Miscellaneous	21,399	-	(21,399)	-100%	21,399	-	(21,399)	-100%	95,000	-	0%
Revenue Totals	76,704	17,504	(59,200)	-77%	76,704	17,504	(59,200)	-77%	301,000	17,504	6%
EXPENDITURES											
Roadway Improvements	504,827	117,636	(387,191)	-77%	504,827	117,636	(387,191)	-77%	1,424,000	117,636	8%
Facility Improvements	-	56,720	56,720	100%	-	56,720	56,720	100%	14,145,000	56,720	0%
Stormwater Improvements	-	33,055	33,055	100%	-	33,055	33,055	100%	427,000	33,055	8%
Miscellaneous	4,305	567	(3,738)	-87%	4,305	567	(3,738)	-87%	5,000	567	0%
Expenditure Totals	509,132	207,978	(301,154)	-59%	509,132	207,978	(301,154)	-59%	16,001,000	207,978	1%
Net Increase / (Decrease)	(432,428)	(190,474)	241,954	-56%	(432,428)	(190,474)	241,954	-56%	(15,700,000)	(190,474)	1%

MFT FUND

REVENUES											
Motor Fuel Tax Allotments	\$ 90,375	\$ 86,946	(3,429)	-4%	\$ 90,375	\$ 86,946	(3,429)	-4%	\$ 1,020,000	\$ 86,946	9%
Interest Income	1,088	3,520	2,432	223%	1,088	3,520	2,432	223%	20,000	3,520	18%
Revenue Totals	91,463	90,466	(997)	-1%	91,463	90,466	(997)	-1%	1,040,000	\$ 90,466	9%
EXPENDITURES											
Street Resurfacing - Capital	-	-	-	0%	-	-	-	0%	3,800,000	-	0%
Crack Filling	-	-	-	0%	-	-	-	0%	116,000	-	0%
Salt	-	-	-	0%	-	-	-	0%	-	-	0%
Electricity	-	-	-	0%	-	-	-	0%	-	-	0%
Materials and Supplies	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	-	-	-	0%	-	-	-	0%	3,916,000	-	0%
Net Increase / (Decrease)	91,463	90,466	(997)	-1%	91,463	90,466	(997)	-1%	(2,876,000)	90,466	-3%

* Due to the uncertainty of timing of various capital improvement projects, no YTD budget estimates are shown.

Village of Carol Stream
TIF Fund Budget Summary
 For the Month Ended May 31, 2017

NORTH/SCHMALE TIF	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	May	May	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
REVENUES													
TIF Property Taxes	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ 215,000	\$ -	\$ -	\$ -	0%
Sales Taxes	-	-	-	0%	-	-	-	0%	73,500	-	-	-	0%
Interest Income	17	88	72	425%	17	88	72	425%	5,000	417	88	(329)	-79%
Village Contribution	-	-	-	0%	-	-	-	0%	21,500	-	-	-	0%
Revenue Totals	17	88	72	425%	17	88	72	425%	315,000	417	88	(329)	-79%
EXPENDITURES													
Legal Fees	-	-	-	0%	-	-	-	0%	2,000	167	-	(167)	-100%
Consulting Fees	-	-	-	0%	-	-	-	0%	-	-	-	-	0%
Other Expenses	-	-	-	0%	-	-	-	0%	230,000	-	-	-	0%
Expenditure Totals	-	-	-	0%	-	-	-	0%	232,000	167	-	(167)	-100%
Net Increase / (Decrease)	17	88	72		17	88	72		83,000	250	88	(162)	

Village of Carol Stream
Police Pension Fund Budget Summary
For the Month Ended May 31, 2017

POLICE PENSION FUND	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	May	May	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
REVENUES													
Investment Income	\$ 137	\$ 763	626	457%	\$ 137	\$ 763	626	457%	\$ 3,000,000	\$ 250,000	\$ 763	(249,237)	-100%
Employee Contributions	41,785	46,300	4,515	11%	41,785	46,300	4,515	11%	646,500	49,730	46,300	(3,430)	-7%
Village Contribution	152,761	172,729	19,968	13%	152,761	172,729	19,968	13%	2,072,751	172,729	172,729	-	0%
Other Revenues	3,109	-	(3,109)	-100%	3,109	-	(3,109)	-100%	-	-	-	-	0%
Revenue Totals	197,792	219,792	22,000	11%	197,792	219,792	22,000	11%	5,719,251	472,459	219,792	(252,667)	-53%
EXPENDITURES													
Investment and Admin Fees	8,407	14,603	6,196	74%	8,407	14,603	6,196	74%	151,000	12,583	14,603	2,020	16%
Participant Benefit Payments	192,033	221,802	29,769	16%	192,033	221,802	29,769	16%	2,901,000	221,800	221,802	2	0%
Expenditure Totals	200,441	236,405	35,965	18%	200,441	236,405	35,965	18%	3,052,000	234,383	236,405	2,022	1%
Net Increase / (Decrease)	(2,648)	(16,613)	(13,964)		(2,648)	(16,613)	(13,964)		2,667,251	238,076	(16,613)	(254,688)	

Village of Carol Stream
Schedule of Cash and Investment Balances
 May 31, 2017

FUND	CASH	INVESTMENTS	TOTAL CASH & INVESTMENTS	LAST YEAR 5/31/2016
GENERAL FUND	\$ 1,405,467.87	\$ 7,102,737.52	\$ 8,508,205.39	\$ 7,319,574.06
WATER & SEWER FUND	650,435.18	11,402,316.13	12,052,751.31	11,949,986.17
CAPITAL PROJECTS FUND	33,041.10	25,966,343.44	25,999,384.54	28,421,122.36
MFT FUND	-	5,231,528.18	5,231,528.18	4,291,867.56
GENEVA CROSSING TIF FUND	-	-	-	236,500.48
NORTH/SCHMALE TIF FUND	-	131,155.24	131,155.24	66,178.26
POLICE PENSION FUND	315,172.70	43,868,327.16	44,183,499.86	41,385,878.04
TOTAL	<u>\$ 2,404,116.85</u>	<u>\$ 93,702,407.67</u>	<u>\$ 96,106,524.52</u>	<u>\$ 93,671,106.93</u>