Village of Carol Stream

BOARD MEETING AGENDA July 19, 2021 6:00 P.M.

Village Board meeting is being held virtually to the public until further notice due to the pandemic.

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 21, 2021 Village Board Meeting.
- 2. Approval but not release of Executive Session Minutes of the June 21, 2021 Village Board Meeting.

C. LISTENING POST:

- 1. Resolution No. 3199 Honoring Lisa Lake upon her 25th Anniversary of Employment with the Village of Carol Stream Police Department.
- 2. Resolution No. 3200 Honoring Eileen Molloy-Langdon upon her 25th Anniversary of Employment with the Village of Carol Stream Police Department.
- 3. Resolution No. 3201 Honoring Kurt Schneider upon his 25th Anniversary of Employment with the Village of Carol Stream Police Department.
- 4. Resolution No. 3202 Honoring John Jungers upon his 25th Anniversary of Employment with the Village of Carol Stream Police Department.
- 5. Resolution No. 3203 Honoring Kevin Babor upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.
- 6. Resolution No. 3204 Honoring Chad Paskevicz upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.
- 7. Proclamation Proclaiming Support for Walking and Health.
- 8. 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.

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F. BOARD AND COMMISSION REPORTS:

- 1. Plan Commission/Zoning Board of Appeals
 - a. 21-0007 Midwest Star Group, 130 Easy Street
 Special Use Permit for Outdoor Activities and Operations (Truck and Trailer Parking)

Special Use Permit for Parking Lot Not Incidental to a Permitted Use Zoning and Fence Code Variations Plat of Consolidation

Recommend Approval with Conditions 4-1
VILLAGE BOARD ACTION ON CORRECTED ORDINANCE REQUESTED
VILLAGE BOARD ACTION ON PLAT OF CONSOLIDATION REQUESTED

- b. 21-0022 Pacific Botanical Laboratories, LLC 690 E. North Avenue Special Use Permit for a Research Laboratory Recommend Approval with Conditions 7-0 APPLICATION WITHDRAWN –NO VILLAGE BOARD ACTION NECESSARY
- c. 21-0023 Culver's 290 S. Schmale Road Amendment to a Special Use Permit for additional Drive-Through Service Lane

Recommend Approval with Conditions 7-0

d. 21-0025 - LifeLine Ambulance, LLC - 150 E. St. Charles Road Special Use Permit for Training Facility
 Recommend Approval with Conditions 7-0

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Award of Contract for Fireworks Show on August 12, 2021. Staff recommends approval of a contract in the amount of \$20,000.00 with Melrose Pyrotechnics subject to Chapter 5, Article 8, Section 5-8-14(A) and (B) of the Carol Stream Code of Ordinances.

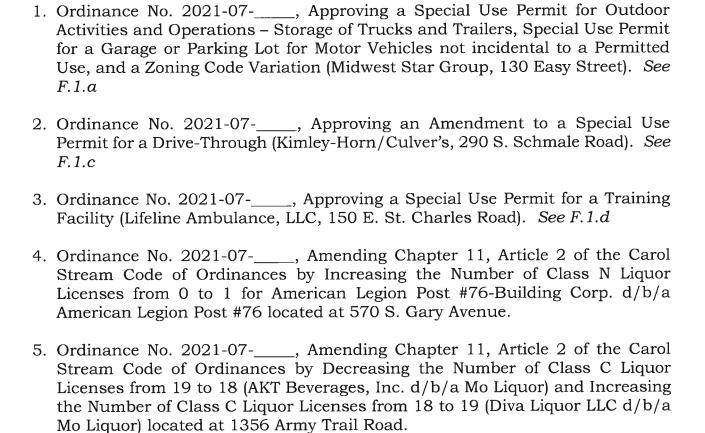
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- 2. Award of Contract for purchase and delivery of decorative light fixtures, bulbs and supplies to City Electric Supply in the amount of \$237,080.93.
- 3. Award of Contract for Salt Dome Floor Replacement and Door Installation to Landmark Contractors in the amount of \$104,022.60.
- 4. Authorization to use IDOT Section 1440 Procedure to begin Southeast Bike Trail Phase II Design "At Risk" and authorize the Mayor to sign the Letter of Request.

I. ORDINANCES:



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J. RESOLUTIONS:

| 1. | Resolution No Authorizing a Plat of Consolidation (Midwest Star Group/Mergenthaler's Consolidation, 130 Easy Street). PIN #05-05-206-003, 05-05-206-004, 05-05-206-005. See F.1.a |
|----|--|
| 2. | Resolution No Approving and Authorizing the Execution of an Easement Encroachment Agreement between the Village of Carol Stream and Jim and Kristen Cudden for the Construction of a Three-Season Room Addition at 694 Chestnut Drive, PIN #02-30-106-008. |
| 3. | Resolution No for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code – 2021 Crackfill Project. This project is funded with Motor Fuel Tax dollars and therefore needs to be approved by the Illinois Department of Transportation prior to bidding and award of contract with a cost estimate of \$75,000.00. |

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

1. Raffle License Application – Carol Stream Chamber of Commerce. Request approval of a raffle license and waiver of the fee and manager's fidelity bond for their John Wheeler Golf Tournament on September 23, 2021.

L. PAYMENT OF BILLS:

- 1. Regular Bills: June 22, 2021 through July 6, 2021.
- 2. Addendum Warrants: June 22, 2021 through July 6, 2021.
- 3. Regular Bills: July 7, 2021 through July 19, 2021.
- 4. Addendum Warrants: July 7, 2021 through July 19, 2021.

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M. REPORT OF OFFICERS:

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

N. EXECUTIVE SESSION:

- 1. Collective Negotiating Matters 5/ILCS 120/2(c)(2)
- 2. The appointment, employment, compensation, discipline, performance or dismissal of a specific employee 5/ILCS 120/2(c)(1)

O. ADJOURNMENT:

| LAST ORDINANCE | 2021-06-25 | LAST RESOLUTION | 3198 |
|----------------|------------|------------------------|------|
| NEXT ORDINANCE | 2021-07-26 | NEXT RESOLUTION | 3199 |



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

June 21, 2021

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 6:02 p.m. and directed Clerk Julia Schwarze to call the roll.

Present: Trustees Jeff Berger, Tom Garvey, John Zalak, Rick Gieser,

Mary Frusolone, Matt McCarthy and Mayor Frank Saverino, Sr.

Absent: None.

Also Present: Village Manager Bob Mellor, Assistant to the Village Manager

Tia Messino, Village Clerk Julia Schwarze, Finance Director Jon Batek, Public Works Director Phil Modaff, Engineering Services Director Bill Cleveland, Community Development Director Don Bastian, Chief of Police Bill Holmer, Human Resources Director Caryl Rebholz, Information Technology Director Marc Talavera and Village Attorney Jim Rhodes

MINUTES:

Trustee McCarthy moved and Trustee Berger made the second to approve the Minutes of the June 7, 2021 Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

LISTENING POST:

- 1. Presentation of Life-Saving Awards Police Chief Holmer presented Life Saving Awards to Officer Amanda Larsen and Commander Brian Cooper. The mother of one of the two rescued children came to the podium to express her deepest gratitude to the Carol Stream Police Department for saving her daughter's life.
- 2. Resolution No. 3195 Recognizing Dave Noworul on Thirty-Five Years of Employment with the Village of Carol Stream.

Trustee Gieser moved and Trustee McCarthy made the second to approve Resolution No. 3195 Honoring Dave Noworul for his 35 years of service with the Village of Carol Stream.

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

3. Resolution No. 3196 Recognizing Doug Newlin on Thirty Years of Employment with the Village of Carol Stream.

Trustee McCarthy moved and Trustee Frusolone made the second to approve Resolution No. 3196 Honoring Doug Newlin for his 30 years of service with the Village of Carol Stream.

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

4. Resolution No. 3197 Recognizing Ron Turner on Thirty Years of Employment with the Village of Carol Stream.

Trustee Frusolone moved and Trustee Garvey made the second to approve Resolution No. 3197 Honoring Ron Turner for his 30 years of service with the Village of Carol Stream.

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

5. Resolution No. 3198 Recognizing Rich Schaffer on Twenty-Five Years of Employment with the Village of Carol Stream.

Trustee Berger moved and Trustee Zalak made the second to approve Resolution No. 3198 Honoring Rich Schaffer for his 25 years of service with the Village of Carol Stream.

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

- 6. Proclamation Designating June 21st June 27th as Pollinator Week read by Trustee Gieser.
- 7. Addresses from Audience (3 Minutes) -None.

PUBLIC HEARINGS: None.

CONSENT AGENDA:

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

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

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

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

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

Ayes: 6 Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

The following items were approved on the Consent Agenda for this meeting:

21-0014 - Dynamic Investments, LLC - 680 E. North Avenue

Zoning Map Amendment from B-2 General Retail District to I Industrial District Special Use Permit for Motor Vehicle Service

Special Use Permit for Outdoor Activities and Operations-Storage of Trailers Zoning Code Variation

North Avenue Corridor Review

Recommended Approval with Conditions 5-0 (2 members absent)

The Village Board concurred with Plan Commission's recommendations

21-0007 - Midwest Star Group - 130 Easy Street

Special Use Permit for Outdoor Activities and Operations in the form of storage of trucks and trailers

Special Use Permit for Parking Lots for motor vehicles not incidental to a permitted use Zoning Variation

Recommended Approval with Conditions 4-1 (2 members absent)

The Village Board concurred with Plan Commission's recommendations

Motion to purchase ERT's for the AMR Replacement Program from United Systems & Software, Inc., in an amount not to exceed \$116,275, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(C) of the Carol Stream Code of Ordinances:

The Village Board approved the purchase of ERT's for the AMR Replacement Program from United Systems & Software, Inc. in an amount not to exceed \$116,275 pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(C) of the Carol Stream Code of Ordinances.

Motion to purchase Registers for the AMR Replacement Program from Midwest Meter, Inc., in an amount not to exceed \$116,375, pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(C) of the Carol Stream Code of Ordinances:

The Village Board approved the purchase of Registers for the AMR Replacement Program from Midwest Meter, Inc. in an amount not to exceed \$116,375 pursuant to the provisions of Sections 5-8-3(B) and 5-8-14(C) of the Carol Stream Code of Ordinances.

Motion to award a contract with the Law Office of Michelle L. Moore, Ltd., d/b/a The Moore Norton Law Group, Ltd. for a term of 3 years with an option to renew for an additional 2 years for DUI and Local Traffic Prosecution in an amount not to exceed \$111,800.00:

The Village Board approved a contract with the Law Office of Michelle L. Moore, Ltd. for a term of 3 years with an option to renew for an additional 2 years for DUI and Local Traffic Prosecution in an amount not to exceed \$111,800.00.

Motion to award a professional services agreement without bids in accordance with CSMC Section 5-8-14(A) for Phase II Engineering to Engineering Resource Associates for the design, permitting and contract document preparation for the Klein Creek Streambank Stabilization-Section III Project in the not-to-exceed, cost plus fixed fee amount of \$113,292.00:

The Village Board approved an agreement for Phase II Engineering to Engineering Resource Associates for the design, permitting and contract document preparation for the Klein Creek Streambank Stabilization-Section III Project in the amount of \$113,292.00.

Motion to award a professional service agreement without bids in accordance with CSMC Section 5-8-13(A)(1) for Concept Phase Engineering to V3 Companies, LTD. for concept engineering design and IEPA 319 grant application for the Klein Creek Streambank Stabilization-Section II Project in the cost plus fixed fee amount of \$12,000.00:

The Village Board approved an agreement for Concept Phase Engineering to V3 Companies, Ltd. for concept engineering design and IEPA 319 grant application for the Klein Creek Streambank Stabilization-Section II Project in the amount of \$12,000.00.

Ordinance No. 2021-06-23, Approving a Special Use Permit to Allow for Outdoor Activities and Operations in the Form of the Storage of Trucks and Trailers, Special Use Permit for a Garage or Parking Lot not Incidental to a Permitted Use in the Industrial District, and a Variation to Allow the Parking of Trucks in the Front Yard (Midwest Star Group, 130 Easy Street):

The Village Board approved a Special Use Permit to allow for Outdoor Activities and Operations in the form of storage tanks and trailers, Special Use Permit for a garage or parking lot not incidental to a Permitted Use in the Industrial District and a Variation to allow the parking of trucks in the front yard for Midwest Star Group located at 130 Easy Street.

Ordinance No. 2021-06-24, Approving a Zoning Map Amendment to Rezone Property from the B-2 General Retail District to the I Industrial District (Dynamic Investments, LLC, 680 E. North Avenue):

The Village Board approved a Zoning Map Amendment to rezone property from the B-2 General Retail District to the I Industrial District for Dynamic Investments, LLC located at 680 E. North Avenue.

Ordinance No. 2021-06-25, Approving a Special Use Permit for Motor Vehicle Service, Special Use Permit for Outdoor Activities and Operations – Storage of Trailers, and Zoning Code Variation (Dynamic Investments, LLC, 680 E. North Avenue):

The Village Board approved a Special Use Permit for Motor Vehicle Service, Special Use Permit for Outdoor Activities and Operations-Storage of Trailers and Zoning Code Variation for Dynamic Investments located at 680 E. North Avenue.

Receipt of the Carol Stream Public Library, Fiscal Year 2021, Annual Report: The Village Board received Fiscal Year 2021 Annual Report from the Carol Stream Public Library.

Raffle License Application – American Legion Post 76:

The Village Board approved a 2021 annual raffle license and waiver of the manager's fidelity bond for the American Legion Post 76 located at 570 S. Gary Avenue.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of Regular Bills dated June 21, 2021 in the amount of \$2,253,080.31. The Village Board approved the payment of Addendum Warrant of Bills from June 8, 2021 thru June 21, 2021 in the amount of \$639,877.54.

Treasurer's Report:

The Village Board received the revenue/expenditure statements and balance sheet for the month ended May 31, 2021.

Report of Officers:

Trustee Berger congratulated Dave Noworul, Doug Newlin, Ron Turner and Rich Schaffer on their longevity with the Village; expressed the hope that everyone had a happy Father's Day despite the storms which terrified his family's new puppy; and reported his attendance at the Burger Theory ribbon-cutting, encouraging residents to patronize this fine establishment.

Trustee Garvey commended Dave Noworul, Doug Newlin, Ron Turner and Rich Schaffer on their dedication to Carol Stream; wished all the fathers in the Village a happy belated Father's Day; and reported his attendance at the very informative and educational Mayors and Managers conference.

Trustee Zalak thanked Commander Cooper and Officer Larsen on their quick actions and expressed his pride for all Carol Stream first responders; congratulated Dave Noworul, Doug Newlin, Ron Turner and Rich Schaffer on their longevity with the Village; advised residents to take tornado and lightning sirens seriously by heeding watches (favorable conditions) and warnings (rotation or twisters on the ground); and thanked Examiner reporter Joe Hyland for his service.

Trustee Gieser thanked Officer Larsen and Commander Cooper for their great work always being on the watch for the safety and security of our community; congratulated the four Public Works employees honored with Resolutions for their longevity with the Village; thanked Milton Township for the Open House he attended with Clerk Schwarze; asked residents to please take the time to complete the survey to let the Park District know how Community Park can be improved; reminded residents to heed all tornado sirens by taking cover; and wished everyone a safe and happy 4th of July.

Trustee Frusolone congratulated Officer Larsen and Commander Cooper, commending the Village Board and Police Department leadership for their investment in excellent training programs for their officers; thanked Dave Noworul, Doug Newlin, Ron Turner and Rich Schaffer for their dedication to Carol Stream; commended Public Works for providing mutual aid to neighboring communities after the devastating tornadoes; advised residents to heed tornado sirens and stay clear of disaster areas so utility companies and public works can safely do their jobs; and wished everyone a happy 4th of July.

Trustee McCarthy implored residents to please complete the random survey requesting feedback about the Village; congratulated Joe Hyland on his professional reporting and retirement from The Examiner; thanked all Carol Stream employees for their dedication to making Carol Stream a better place; wished residents a happy 4th of July; and commended Lyn Colvin of Gametime for hosting a successful fundraiser to raise money for the Wheaton Veteran's Homeless Shelter.

Assistant to the Village Manager Messino reminded residents of the upcoming Summer Concert Series starting July 15th with no food vendors but non-alcoholic picnic baskets welcome; reported on the State of the Village online video to be released to the public this week; and thanked all the Carol Stream departments which made staff available for the video as well as Chamber President Tracy Conn.

Clerk Schwarze commended the four gentlemen on their long service to Carol Stream and Public Works Director Modaff on his employee retention; thanked Officer Larsen and Commander Cooper and all first responders for putting their lives on the line everyday to keep our residents safe; acknowledged Pollinator Week with her butterfly bushes; wished all dads a happy belated Father's Day; thanked everyone for taking Covid seriously with masks and vaccinations so that she could finally hold a Memorial Service for her parents a year after their passing; and reminded residents to shop Carol Stream.

Attorney Rhodes congratulated Officer Larsen and Commander Cooper on their awards and recognized the Board of Fire & Police Commission who ensure that the Village gets the very best candidates possible; commended the Village Board for supporting the Police Department with funding for training and hiring top-notch officers; congratulated all the Public Works Department individuals on their long service to the Village; applauded Joe Hyland for his service and retirement from The Examiner; and wished everyone a happy 4th of July.

Village Manager Mellor gave an update on the asphalt rejuvenation project scheduled to begin this week and take 10-14 days to complete; reported that the Schmale Road water main replacement project is about 75% complete, coordinating with DuPage County; and thanked Examiner journalist Joe Hyland for always reporting the facts and wished him a happy retirement.

Mayor Saverino thanked Officer Larsen and Commander Cooper for their life-saving work and praised the entire Police Department for their service; commended the four Public Works employees on their combined service of 100+ years with the Village; announced the Grunt Style car show this weekend and upcoming ribbon cuttings; commented on the dangerous Father's Day storms and expressed gratitude that residents remained safe; and called up Joe Hyland to the podium in order to thank him for his service as a professional journalist who always reported the truth without embellishment.

At 7:06 p.m., Trustee McCarthy moved and Trustee Gieser made the second to adjourn the meeting to Executive Session to discuss the Acquisition of Real Property - 5/ILCS 120/2(c)(5) and Pending Litigation - 5/ILCS 120/2(c)(11), then to adjourn directly from Executive Session. The results of the roll call vote were as follows:

| | Ayes: | 6 | Trustees Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy |
|-------|------------|---------|--|
| | Nays: | 0 | |
| | Absent: | 0 | |
| | The motion | passe | d. |
| | | | |
| | | | FOR THE BOARD OF TRUSTEES |
| | | | |
| | | | Frank Saverino, Sr., Mayor |
| | | | |
| ATTE | CST: | | |
| | | | |
| Julia | Schwarze, | Village | Clerk |
| | | | |

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

All Matters on the Agenda may be Discussed, Amended and Acted Upon June 28, 2021.

Chairman Parisi called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 6:00 p.m. and directed Patty Battaglia, Planning and Permitting Assistant, to call the roll.

The results of the roll call vote were:

Present: Commissioners Tucek, Meneghini, Petella, Christopher, Battisto, Morris and

Chairman Parisi

Absent: 0

Also Present: Tom Farace, Planning and Economic Development Manager; Patty Battaglia,

Planning and Permitting Assistant; and a representative from County Court

Reporter.

MINUTES:

Commissioner Meneghini moved and Commissioner Christopher seconded the motion to approve the minutes of the Regular Meeting held on June 14, 2021.

The results of the roll call vote were:

Ayes: Commissioners Tucek, Christopher, Meneghini, Petella and Chairman Parisi

Nays:

0

Abstain: 2 Commissioners Morris and Battisto

0 Absent:

The motion passed by majority vote.

PUBLIC HEARING:

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

The results of the roll call vote were:

Ayes: 7 Commissioners Tucek, Petella, Christopher, Meneghini, Battisto, Morris and

Chairman Parisi

Nays:

0

Abstain:

0

Absent:

0

The motion passed by unanimous vote.

Case #21-0021- Carol Stream Animal Hospital – 160 W. Elk Trail – Zoning Map Amendment from R-4 General Residence District to B-2 General Retail District; Zoning Text Amendment to add indoor kennel and boarding facility as a Special Use in the B-2 District; Special Use Permit for an indoor kennel and boarding facility

Chairman Parisi swore in Mr. Marc Anderson, Architect, and Dr. Mondrian Contreras, with the Carol Stream Animal Hospital.

Mr. Anderson stated Dr. Contreras is looking to expand his animal welfare to help with surgical patient recovery in the rehabilitation center as well as expand to include a daycare center and overnight kenneling of the animals in the property immediately adjacent to the hospital. We wanted to make this program work in the existing building but ran into a couple of limitations with the rehabilitation center, the size of the existing play area and the number of kennels which would need to be limited so the adjacent property would need to be utilized.

Chairman Parisi asked for questions from the audience or through Zoom and there were none.

Chairman Parisi asked Mr. Farace to provide a Staff Report.

Mr. Farace stated the applicant is seeking a Zoning Map Amendment from R-4 General Residence District to B-2 General Retail District, A Zoning Text Amendment to add an indoor kennel and boarding facility as a Special Use in the B-2 District and a Special Use Permit for an indoor kennel and boarding facility. The Carol Stream Animal Hospital is located at 140 W. Elk Trail and the building to the west, 160 W. Elk Trail, was initially a Kindercare facility. The Carol Stream Park District took over the Kindercare on the subject property as a preschool that has recently closed so Dr. Contreras is interested in operating a doggie daycare and kennel in that building. The existing building is approximately 4,500 -4.600 square feet with an addition proposed of about 2.600 square feet. The existing parking lot is closest to Elk Trial, the fenced-in area is in the rear of the property, and a fence that extends out to the side of the parking lot where there is an existing bike path and Mitchell Lake. A new six foot tall fence is proposed for the rear perimeter of the property and a four foot fence for the area near the parking lot. The property is proposed to be rezoned B-2 which is the current zoning of the animal hospital, and staff supports that the zoning should be the same for both properties. Likewise with the Text Amendment in the B-2 District. In the current code kennel or boarding facilities are not allowed. They are allowed in the B-3 or Industrial District. So a Special Use is requested to allow a kennel and boarding facility. Within the Special Use criteria, staff feels it is a good use of the property but there are some items or questions we need answered. Staff brought this case to the Commission tonight for an initial discussion, but does not have a recommendation because there are two variations not included in the initial submittal which requires a Public Notice. One request involves the fence that runs along the parking lot area which goes passed the front of the building so a fence variation needs to be requested per code. Even though the fence has been there since the late 1970's, a fence variation was never requested. Since a new fence is being proposed, a variation will need to be reviewed. Staff is supportive of a fence at this location because of the location of the bike path and the lake. Parking requirements for kennels, doggie daycares or any part of our service community, should have 25 parking spaces but there are only a dozen. Staff has questions about drop off and pick-up times, what are the emergency practices for overnight pets, staffing, the north side of the exterior to include all translucent panels for all three sides and to make sure there is sufficient parking which would require a parking variation as well. Mr. Farace also mentioned an email from a nearby resident included in the packet which brought up concerns regarding the appearance of the building, operational concerns and noise. Staff recommends a follow-up meeting with the Plan Commission next month on July 26, 2021, but just asks for some feedback at this

Chairman Parisi suggested they give feedback tonight only on the zoning change and leave the feedback on the operations, elevations, fencing and parking to a secondary discussion.

Chairman Parisi asked for questions from the audience or online and there were none.

Chairman Parisi asked for questions or comments from the Commission.

Commissioner Battisto asked for clarification on the zoning in order to allow a kennel.

Chairman Parisi responded stating the property can be rezoned to a B-2 as one criteria and then consider the Special Use within the B-2.

Mr. Farace added by stating the current zoning for this property is R-4 which is unusual because that is residential which does not allow this type of business.

Chairman Parisi asked, pertaining to the Unified Development Ordinance (UDO), if this was one of the properties proposed to be rezoned.

Mr. Farace stated this particular property is proposed to be rezoned to the R-1 District under the UDO.

Commissioner Battisto had no further questions but stated based on this significant change in use I will have to give it some more thought.

There was a brief discussion on clarifying tonight's discussion.

Commissioners Tucek and Christopher had no questions.

Commissioner Petella asked are the pets going to be brought into the building or are you meeting them in the parking lot, and how many pets are you ready to handle.

Dr. Contreras stated the pets will be brought into the building and we are prepared to handle between 80-90 pets.

Commissioner Petella questioned the number of pets and stated there are only 38 suites. Also, are arrivals just going to be dropped off.

Dr. Contreras stated 90 pets would not come in all at once. During holidays, 80-90 pets might be boarded at the facility, but they would not come in all at once.

Commissioner Petella stated if you only have 38 suites, how can you board 80-90 pets.

Dr. Contreras responded the suites are different sizes.

Chairman Parisi stated you will be able to house 60 dogs in the daycare and house 80 pets in the kennel. So is it possible you will be having 140 pets at this facility.

Dr. Contreras stated it would be capped at 80-90. There will be a certain amount for boarding and a certain amount for the daycare. We would have a cutoff because we have between 15-20 pets per staff member. I plan to have the correct amount of staff depending on the number of pets.

Commissioner Petella asked if the county has figures pertaining to the number of pets/staffing ratio.

Mr. Farace stated it is handled at the state level similar to DCFS but in a different department.

Commissioner Petella stated 15-20 dogs per one person seems excessive.

Dr. Contreras stated that is an extremely standard number of dogs per person and the size of the facility also determines a pet/staff ratio. His focus is more medically involved, but does want to see other non-medical related pets receive high end care.

Chairman Parisi and Commissioner Battisto stated concerns about this daycare being close to a residential area and it being rezoned to B-2.

Mr. Farace stated any business being rezoned or requesting a Special Use will be reviewed by staff and will be brought before the Plan Commission. He also mentioned our smaller commercial properties will be primarily rezoned B-2 through the UDO.

Commissioner Morris stated the fence line is really close to the residential condos and asked if they were going to put up a 10 foot fence so they will not hear barking or smell anything.

Dr. Contreras responded saying the outside area will be in limited use. The indoor play are will be used 90% of the time. Outside is just for bathroom use and extra walks. Dogs will not be left outside to just play.

Commissioner Morris asked what safety precautions will there be for the dogs left unsupervised overnight.

Dr. Contreras stated the building will have the proper fire alarm and sprinkler systems that will notify the Fire Department.

Commissioner Meneghini asked Dr. Contreras how long has he been in this business and if this was his first venture into the boarding part of the business.

Dr. Contreras stated he previously worked at a facility with both hospitalization and boarding and he will be working with the absolute best in the industry.

Chairman Parisi stated someone will be operating it for you.

Dr. Contreras answered he will own it and be operating it. He will also handle the training.

Commissioner Meneghini stated you mentioned a staff of 5 or 6 employees and what is your plan for staff and will it only be for dogs.

Dr. Contreras stated we might have a cat and the number of employees will grow as the business grows so the number of pets will match the number of employees.

Commissioner Meneghini asked if they were aware of staff requirements and if they were able to suffice these requirements.

Mr. Anderson stated they will comply with additional requirements from staff.

Chairman Parisi asked in a boarding situation how many maximum pets will you have.

Dr. Contreras stated the maximum we could house is between 60 and 80.

Chairman Parisi stated there is a concern with the closeness of residential properties and a concern from a resident of the acoustics for noise.

Mr. Anderson stated the kennel building will happen within the existing brick building that has a significant sound reduction because of the brick. The playrooms will be in the partially translucent building with a steel frame and a stud wall.

Chairman Parisi asked if they were proposing any acoustic decibel ratings.

Mr. Anderson stated all the kenneling happens in the brick building and the playrooms will be in the other building.

Chairman Parisi had no further questions and clarified the Special Use and the Text Amendment is for indoor kenneling only not allowing any other kenneling on the outside of the property.

Chairman Parisi asked for any further questions from the Commission and there were none.

Chairman Parisi stated the following items: fencing, parking and the exterior of the building will be continued at the next Plan Commission meeting, but asked for any further discussion regarding zoning.

There was a brief discussion regarding the exterior of the building, parking and the fence which will be addressed at the next Plan Commission Meeting.

Commissioners Christopher, Morris and Meneghini had no further questions.

Chairman Parisi commented on the elevation and asked what type of manufacturer for the polycarbonate.

Mr. Anderson stated they have not chosen one at this point.

Chairman Parisi stated you talked about an FRP insulated panel.

Mr. Anderson stated that is a polyester, reinforced panel.

Chairman Parisi stated a concern with the north elevation having all polycarbonate and asks for some sensitivity since it is on a residential street.

Chairman Parisi stated it is the recommendation from staff to have a motion for a continuance for the operations, parking and fencing.

Commissioner Petella moved and Commissioner Meneghini seconded the motion for a continuance on July 26, 2021.

The results of the roll call vote were:

Ayes: 7 Commissioners Tucek, Christopher, Meneghini, Petella, Battisto, Morris and

Chairman Parisi

0 Nays:

Abstain:

0

Absent:

0

The motion passed by unanimous vote.

This case will go before the Plan Commission on Monday, July 26, 2021, at 6:00 PM for review.

Case #21-0022 – Pacific Botanical Laboratories, LLC – 690 E. North Avenue – Special Use Permit for a research laboratory

Chairman Parisi swore in Mr. Randy Fleener, Director of Technical Services at Pacific Botanical Laboratories.

Mr. Fleener stated Pacific Botanical is a cannabis testing laboratory that was started in 2013 and have laboratories currently in Seattle, San Diego, and building one in Medesto, California and want to expand into Illinois. Currently Dr. Mansour Samadpour is the owner of the company and also owns a company titled IEH which handles third party food testing. We are proposing to take another suite in this building and turn it into a cannabis testing laboratory licensed by the state.

Mr. Farace stated a Special Use for a research lab is being requested for this property. They have indicated the applicant is also the owner of this property. The proposed cannabis testing lab will be located in a 2,300 square foot space in the office building. There will be processing, sample testing, receiving and storage rooms. For the state of Illinois, the cannabis needs to be tested for safety purposes. As more dispensaries open in Illinois, there will be more need for testing facilities as well. The applicant has proposed to initially hire 5-7 employees for the lab, and the hours of operation will be 8 am to 7 pm during the week with limited weekend hours. One to two deliveries of cannabis products are proposed daily, and will be conducted by a licensed cannabis transporter in unmarked cars and vans. Parking is more than adequate for staff and delivery vehicles. Typical sample sizes range from 45 grams to eight pounds, and samples will be retained for 20 days after test results are reported to clients before being disposed. The texting samples will be ground and mixed with a non-cannabis matter such as sand or cardboard to be rendered unusable and disposed of by a licensed waste handler. There will be a security and video monitoring system for the lab and controlled access for entry. The applicant does not have a testing license yet, but in order for them to obtain their license, they need to have written approval from the municipality. So staff will provide them with a Certificate of Occupancy after they provide us with a copy of their application to the state. Staff recommends approval of this request.

Chairman Parisi asked if there were any questions or comments from the audience or online and there were none.

Chairman Parisi asked if there were any questions or comments from the Commission.

Commissioner Meneghini asked how many deliveries a day.

Mr. Freener stated one to two deliveries a day.

Commissioner Morris stated this process started a few months ago that a dispensary and cultivation would be in a certain part of town. Since this is part of the cannabis process, is this going against what we stated previously to keep it in one part of town.

Mr. Farace stated this is not a cannabis business it is a research lab. It is not a growing or sales facility.

Commissioner Christopher had no questions.

Commissioner Petella asked what they test for.

Mr. Freener stated anything grown in the ground could have microbial contamination so we are testing for pesticides, microtoxins that can grow on a plant from mold and for potency. For products where they've extracted the cannabinoid, we use a solvent screen to make sure there are no residual solvents left in the product.

Commissioners Tucek, Battisto and Chairman Parisi had no questions.

Chairman Parisi asked for any further discussion and there was none.

Motion to approve was made by Commissioner Christopher and seconded by Commissioner Tucek with no further discussion.

The results of the roll call vote were:

Ayes: 7 Commissioners Tucek, Christopher, Meneghini, Battisto, Morris and Chairman

Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, July 19, 2021, at 6:00 PM for review.

Case #21-0023 – Culver's – 290 S. Schmale Road – Amendment to a Special Use for a Drive-Up Service Window Addition

Chairman Parisi swore in Mr. Joseph Mayer with Kimley-Horn and Amy Adams from Culver's.

Ms. Adams stated we need to alleviate congestion in the parking lot.

Mr. Mayer added due to the pandemic causing increased drive-thru traffic, the intent is to add a parallel lane to allow for additional stacking to alleviate congestion in the parking lot as well as optimizes the ordering process. We are not touching the rear curb line or the wetland in the rear of the property. In general, we're losing 14 parking spaces, but the owner and operator do not have a concern considering the shift from dine-in to drive-thru. We think it is a well thought through plan that would benefit Culver's.

Chairman Parisi asked for any questions or comments from the audience or online and there were none.

Mr. Farace stated Culver's is proposing an addition to their drive-thru lane, in the rear of the property, to accommodate the vehicle traffic and also includes a new menu board. There will be a loss of about 14 parking spaces but Culver's will still have a surplus of 7 spaces which is adequate. Staff has reviewed the request and is recommending approval.

Chairman Parisi asked for questions from the Commission or Zoom and there were none.

Motion to approve was made by Commissioner Meneghini and seconded by Commissioner Christopher seconded with no further discussion.

The results of the roll call vote were:

Ayes: 7 Commissioners Tucek, Christopher, Meneghini, Battisto, Petella, Morris and

Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, July 19, 2021, at 6:00 PM for review.

Case #21-0025 - LifeLine Ambulance, LLC - 150 E. St. Charles Road - Special Use Permit for a training facility

Chairman Parisi swore in Mr. Lou Tornabeni from LifeLine Ambulance.

Mr. Tornabeni stated LifeLine Ambulance has been a private ambulance company in the Chicagoland area for about twelve years with other successful operations in other states. We are looking for a Special Use Permit at 150 E. St. Charles Road to support our existing ambulance service as well as create new positions in the community for EMT's, paramedics, firefighters as well as hospitals and urgent care facilities.

Chairman Parisi asked for any questions from the audience or Zoom and there were none.

Mr. Farace stated a Special Use Permit is being requested for a training facility for LifeLine Ambulance. They will be occupying 15,000 square feet in the northern half (southern half is vacant) of the building primarily warehouse space and a little bit of office space. A large portion will be utilized inside the building for 5 ambulances. No ambulances will be store outside of the tenant space. This is a private ambulance company which will be used for places like assisted living facilities and training will occur for EMT's in the two large classrooms. Staff reviewed parking for this use and the remainder of the building and based on classroom size, number of students, teachers and instructors there should be adequate parking for this usage as well as another use for the other side of the building. LifeLine Ambulance might expand into another portion of this building in the future. Staff is comfortable approving this request and are recommending approval.

Chairman Parisi asked for any questions or comments for the Commission and there were none.

Motion to approve was made by Commissioner Meneghini and seconded by Commissioner Tucek with no further discussion.

The results of the roll call vote were:

Ayes: 7 Commissioners Tucek, Christopher, Meneghini, Battisto, Petella, Morris and

Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, July 19, 2021, at 6:00 PM for review.

Chairman Parisi asked for a motion to close the Public Hearing. Commissioner Petella moved and Commissioner Tucek seconded the motion with no further discussion.

to

| NEW | BU | SIN | 1ES | S: |
|------------|----|-----|-----|----|
|------------|----|-----|-----|----|

OLD BUSINESS:

OTHER BUSINESS: Mr. Farace mentioned the Unified Development Ordinance (UDO) goes into effect on July 1st and each Commissioner will be given a paper copy of the UDO and the updated zoning map at the next meeting which will be on Monday, July 26, 2021. The meeting on Monday, July 12, 2021, will be cancelled since there are no cases scheduled.

| | | stopher motioned to cancel the Monday, July 12, 2021, meeting and Commissi e motion with no further discussion. |
|----------------------------|-----------|---|
| The results | of the re | oll call vote were: |
| Ayes: | 7 | Commissioners Petella, Meneghini, Tucek, Christopher, Battisto, Morris and Chairman Parisi |
| Nays: | 0 | |
| Abstain: | 0 | |
| Absent: | 0 | |
| The motion | was pa | ssed to cancel the Monday, July 12, 2021, meeting by unanimous vote. |
| ADJOURNI | MENT: | |
| At 7:19 p.m adjourn the | | nissioner Christopher moved and Commissioner Meneghini seconded the motion J. |
| The results | of the ro | oll call vote were: |
| Ayes: | 7 | Commissioners Petella, Meneghini, Tucek, Christopher, Battisto, Morris and Chairman Parisi |
| Nays: | 0 | |
| Abstain: | 0 | |
| Absent: | 0 | |
| The motion | was pa | ssed by unanimous vote. |
| | | FOR THE COMBINED BOARD |
| Recorded a | nd trans | scribed by, |
| | d Permi | tting Assistant y Plan Commission on thisday of, 20 |

Draft

Chairman

RESOLUTION NO. 3199

A RESOLUTION HONORING LISA LAKE UPON HER 25th ANNIVERSARY OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, Lisa Lake was hired as a Records Clerk for the Carol Stream Police Department on April 25, 1995; and

WHEREAS, Lisa Lake has been honored with several commendations during her career; and

WHEREAS, Lisa Lake is responsible for training new Records Clerks; and

WHEREAS, Lisa Lake has been employed as a public servant for twenty-five years as a Records Clerk 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:

<u>SECTION 1</u>: The service and dedication Lisa Lake provides to the Village of Carol Stream and accomplishments in assisting all law enforcement officers and providing a valuable service to the residents of Carol Stream are hereby recognized and commended.

<u>SECTION 2</u>: Lisa Lake is wished the very best of happiness and health in her continued employment with the Village of Carol Stream.

| | PASSED AND APPROVE | D ON THIS 19th DAY OF JULY, 2021. |
|-----------|----------------------|-----------------------------------|
| | AYES: | |
| | NAYS: | |
| | ABSENT: | |
| ATTEST: | | Frank Saverino, Sr., Mayor |
| Iulia Sch | nwarze Village Clerk | |

RESOLUTION NO. 3200



A RESOLUTION HONORING EILEEN MOLLOY-LANGDON UPON HER 25th ANNIVERSARY OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, Eileen Molloy-Langdon was hired as a Social Worker for the Village of Carol Stream on May 8, 1995; and

WHEREAS, Eileen Molloy-Langdon has been honored with several commendations during her career and has helped hundreds of children and families solve a variety of personal issues to enrich their lives; and

WHEREAS, Eileen Molloy-Langdon has been the official toy coordinator for the successful Christmas Sharing Program providing toys and smiles to thousands of children over her career; and

WHEREAS, Eileen Molloy-Langdon founded RESTORE: Carol Stream Peacemakers, which brings together residents and promotes the principles of Restorative Justice to Carol Stream; and

WHEREAS, Eileen Molloy-Langdon has been an active member, published author, and served as the President of the Association of Police Social Services; and

WHEREAS, Eileen Molloy-Langdon has been employed as a public servant for twenty-five years as a Social Worker with the Village of Carol Stream.

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:

<u>SECTION 1</u>: The services and dedication Eileen Molloy-Langdon provides to the Village of Carol Stream and accomplishments in assisting all citizens and providing a valuable service to the residents of Carol Stream are hereby recognized and commended.

<u>SECTION 2</u>: Eileen Molloy-Langdon is wished the very best of happiness and health in her continued employment with the Village of Carol Stream.

|] | PASSED AND APPROVED ON | THIS 19th DAY OF JULY, 2021. |
|-----------|------------------------|------------------------------|
| 1 | AYES: | |
| 1 | NAYS: | |
| I | ABSENT: | |
| ATTEST | | Frank Saverino, Sr., Mayor |
| Iulia Sch | warze Village Clerk | |

AGENDA ITEM *C-3* 7/19/21

RESOLUTION NO. 3201

A RESOLUTION HONORING KURT SCHNEIDER UPON HIS 25th ANNIVERSARY OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, Kurt Schneider joined the Carol Stream Police Department as a Police Officer on May 22, 1995; and

WHEREAS, Kurt Schneider has been honored with several commendations during his career; and

WHEREAS, Kurt Schneider performed in several roles including Traffic Officer, Honor Guard, Special Operations Unit, Rapid Deployment and Active Shooter Instructor, Rescue Task Force Training Instructor; and

WHEREAS, Kurt Schneider served as a SWAT operator throughout DuPage County representing the Police Department for 17 years, where he held the role of Assistant Team Leader and Less Lethal Instructor; and

WHEREAS, Kurt Schneider was promoted to Sergeant on May 7, 2018; and

WHEREAS, Kurt Schneider graduated from Northwestern University's School of Police Staff and Command in 2021; and

WHEREAS, Kurt Schneider has been employed as a public servant for twenty-five years as a police officer 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:

<u>SECTION 1</u>: Sergeant Kurt Schneider's service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

<u>SECTION 2</u>: Sergeant Kurt Schneider is wished the very best of happiness and health in his continued employment with the Village of Carol Stream.

| | PASSED AND APPROVED ON THIS 19th DAY OF JULY, 2021 |
|------------|--|
| | AYES: |
| | NAYS: |
| | ABSENT: |
| | Frank Saverino, Sr., Mayor |
| ATTEST: | |
| | |
| Julia Schw | arze, Village Clerk |

RESOLUTION NO. 3202

AGENDA ITEM C-4 7/19/21

A RESOLUTION HONORING JOHN JUNGERS UPON HIS 25th ANNIVERSARY OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, John Jungers joined the Carol Stream Police Department as a Police Officer on June 24, 1996; and

WHEREAS, John Jungers performed in several roles including Traffic Officer, Evidence Technician, Honor Guard and Accident Reconstructionist; and

WHEREAS, John Jungers has been honored with several commendations during his career; and

WHEREAS, John Jungers was promoted to Sergeant on July 19, 2004; and

WHEREAS, John Jungers was promoted to Commander on May 3, 2010; and

WHEREAS, John Jungers was promoted to Deputy Chief on April 6, 2015; and

WHEREAS, John Jungers graduated from a training program at the prestigious FBI National Academy in 2016; and

WHEREAS, John Jungers has been employed as a public servant for twenty-five years as a police officer 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:

<u>SECTION 1</u>: Deputy Chief John Jungers' service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

<u>SECTION 2</u>: Deputy Chief John Jungers is wished the very best of happiness and health in his continued employment with the Village of Carol Stream.

| | PASSED AND APPROVED ON THIS 19th DAY OF JULY, 2021 | |
|------------|--|---|
| | AYES: | |
| | NAYS: | |
| | ABSENT: | |
| ATTEST: | Frank Saverino, Sr., Mayor | _ |
| Julia Schw | varze, Village Clerk | |

AGENDA ITEM

RESOLUTION NO. 3203

A RESOLUTION HONORING KEVIN BABOR UPON HIS 20th ANNIVERSARY OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, Kevin Babor joined the Carol Stream Police Department as a Police Officer on March 8, 2000; and

WHEREAS, Kevin Babor has been honored with several commendations during his career; and

WHEREAS, Kevin Babor has served in a supervisory capacity since 2018 as Officer in Charge and Corporal for the Patrol Division; and

WHEREAS, Kevin Babor has also taken the lead as a MEGGITT Instructor, where he has trained officers, civilians, police explorers, church members and volunteers; and

WHEREAS, Kevin Babor has been employed as a public servant for twenty years as a Police Officer 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:

<u>SECTION 1</u>: Officer Kevin Babor's service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

<u>SECTION 2</u>: Officer Kevin Babor is wished the very best of happiness and health in his continued employment with the Village of Carol Stream.

| PASSED AND AP | PROVED ON THIS 19th DAY OF JULY, 2021. |
|-------------------------------|--|
| AYES: | |
| NAYS: | |
| ABSENT: | |
| | |
| | Frank Saverino, Sr., Mayor |
| ATTEST: | |
| | |
| Julia Schwarze, Village Clerk | |

RESOLUTION NO. 3204



A RESOLUTION HONORING CHAD PASKEVICZ UPON HIS 20th ANNIVERSARY OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM POLICE DEPARTMENT

WHEREAS, Chad Paskevicz joined the Carol Stream Police Department as a Police Officer on April 5, 2000; and

WHEREAS, Chad Paskevicz has been honored with several commendations during his career; and

WHEREAS, Chad Paskevicz served in many capacities, divisions and performed numerous specialties; and

WHEREAS, Chad Paskevicz was promoted to the role of Sergeant in 2010 and is currently assigned to the Special Operations Unit; and

WHEREAS, Chad Paskevicz has many roles within the Police Department from Investigations Supervisor, Special Operations Supervisor, Range Supervisor, Property Control Room responsibilities, Police Impound Lot duties, Active Assailant Training Instructor, Juvenile Officer, main researcher and developer of the Drone Program, SWAT Team Operator, Corporal/Officer in Charge Training Program, Narcan Program, Search and Rescue Team; and

WHEREAS, Chad Paskevicz created an Active Assailant Safety Training Program for Village employees and extended the training to businesses and organizations within the Village; and

WHEREAS, Chad Paskevicz has been most recently taken on a new role with MERIT as a Crisis Negotiator in 2021; and

WHEREAS, Chad Paskevicz has been employed as a public servant for twenty years as a police officer 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:

<u>SECTION 1</u>: Sergeant Chad Paskevicz's service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

<u>SECTION 2</u>: Sergeant Chad Paskevicz is wished the very best of happiness and health in his continued employment with the Village of Carol Stream.

| Julia Schw | arze, Village Clerk | |
|----------------|---------------------|------------------------------------|
| ATTEST: | | Frank Saverino, Sr., Mayor |
| | ABSENT: | |
| | NAYS: | |
| | AYES: | |
| | PASSED AND APPROV | ED ON THIS 19th DAY OF JULY, 2021. |

PROCLAMATION



PROCLAIMING SUPPORT FOR WALKING AND HEALTH

WHEREAS, one out of every two U.S. adults is living with a chronic disease, such as heart disease, cancer, or diabetes; and

WHEREAS, these diseases are the leading causes of premature death and disability and leading drivers of the nation's \$3.5 trillion in annual healthcare costs; and

WHEREAS, the health of a community's workforce affects economic development and chronic disease increases costs to employers in lost productivity and higher health care expenditures; and

WHEREAS, physical activity can reduce illness from chronic diseases and premature death. Regular physical activity helps prevent risk factors for disease (such as high blood pressure and weight gain) and protects against multiple chronic diseases (such as heart disease, stroke, some cancers, type 2 diabetes, and depression); and

WHEREAS, an individual's decision to walk can be made easier by programs and policies that provide opportunities and encouragement for walking and by improvements to community walkability; and

WHEREAS, Carol Stream promotes walking and bicycling through the creation of extensive bike and pedestrian paths; and

WHEREAS, Mayor Saverino will host four "Move with the Mayor" events at Town Center on July 31st, August 7th, 14th, and 28th at 9:00 a.m.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, MAYOR FRANK SAVERINO AND THE CAROL STREAM VILLAGE BOARD OF TRUSTEES, DuPage County, Illinois, in the exercise of its home rule powers do hereby proclaim the Village's support of walking to improve health and urge citizens to take part in healthy behaviors by walking the Village's many trails or joining us at Town Center for a "Move with the Mayor" event.

PROCLAIMED THIS 19TH DAY OF JULY, 2021.

| ATTEST: | Frank Saverino Sr., Mayor |
|-------------------------------|---------------------------|
| Julia Schwarze, Village Clerk | |

AGENDA ITEM F. 1.a 7/19/21

Village of Carol Stream Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

Tom Farace, Planning & Economic Development Manager

THROUGH:

Donald T. Bastian, Community Development Director

DATE:

July 13, 2021

RE:

Agenda Item for the Village Board Meeting of July 19, 2021

PC/ZBA Case 21-0007, Midwest Star Group – 130 Easy Street, Special Use Permit for Outdoor Activities and Operations (Storage of Trucks and Trailers), Special Use Permit for a Parking Lot for Motor Vehicles Not Incidental to a Permitted Use, Zoning Code Variation, Fence Code Variations, and Plat of Consolidation – Corrected Ordinance

The Village Board reviewed the above referenced project on June 21, 2021, where a request by Sergiy Zamula with Midwest Star Group was made to approve two Special Use Permits and associated variations for a truck and trailer storage lot at 130 Easy Street. The proposed storage lot will contain 55 truck and trailer parking spaces with access proposed from a gated driveway along Easy Street, and the entire storage lot is proposed to be screened by fencing and landscaping. The project also included a plat of consolidation, which consolidated three lots into one lot of approximately 2.771 acres. However, the plat was not reviewed at the June 21st meeting due to the applicant's need to obtain signatures on said plat.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 11, 2021. At its meeting on June 14, 2021, by a vote of 4-1, the PC/ZBA recommended approval of the Special Use Permits, Zoning Code Variation, Fence Code Variations, and Plat of Consolidation subject to the conditions in the June 9, 2021 staff report. The Village Board acted on the project at their meeting on June 21, 2021 (excluding the plat of consolidation), approved the Special Use and Variation requests, and adopted Ordinance No. 2021-06-23. However, it was discovered after the June 21st meeting that the enabling ordinance did not contain the conditions of approval the PC/ZBA recommended for the project. Therefore, the ordinance has been updated with the conditions of approval. In addition, the applicant has submitted the plat of consolidation with signatures, which the Board may act on now.

If the Village Board continues to concur with the PC/ZBA recommendation, they should approve the Special Use Permits, Variation, and Plat of Consolidation, and adopt the necessary Ordinance and Resolution.

ec:

Sergiy Zamula, Midwest Star Group Chris Mergenthaler, Darwin Realty

AGENDA ITEM

Village of Carol Stream Interdepartmental Memo

TO: Robert Mo

Robert Mellor, Village Manager

FROM:

Tom Farace, Planning & Economic Development Manager

THROUGH:

Donald T. Bastian, Community Development Director

DATE:

July 13, 2021

RE:

Agenda Item for the Village Board Meeting of July 19, 2021

PC/ZBA Case 21-0022, Pacific Botanical Laboratories, LLC – 690 E. North Avenue, Special Use Permit for a Research Laboratory – TO BE WITHDRAWN

Dr. Mansour Samadpour, President of Pacific Botanical Laboratories LLC (PBL), initially requested approval of a Special Use Permit for a Research Laboratory for the testing of cannabis samples in an office space at 690 E. North Avenue. At its meeting on June 28, 2021, by a vote of 7-0, the PC/ZBA recommended approval of the Special Use Permit. However, the applicant's representative has recently notified staff that they wish to withdraw their Special Use request (see attached email). Therefore, no action is needed on the request.

T:\Pianning New\Pianning\Pian Commission\Staff Reports\2021 Staff Reports\21-0022 Pacific Botanical Labs SUP 690 E. North VB Memo docx

From: Tom Farace

Sent: Tuesday, July 13, 2021 8:44 AM

To: randy.fleener@iehinc.com

Cc: 'Beau Backman'

Subject: RE: Plan Commission Meeting - Pacific Botanical Laboratories

Good Morning Randy and Beau – sorry to hear that the testing lab is not moving forward, but I will notify our Village Manager's office to remove the case from the Village Board agenda next week.

Tom Farace, AICP
Planning & Economic Development Manager
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

P: 630.871.6234 F: 630.665.1064

E: tfarace@carolstream.org

Carol Stream's Unified Development Ordinance (UDO) went into effect July 1, 2021 Find out more about our UDO by visiting http://carolstre.am/udopro

From: randy.fleener@iehinc.com <randy.fleener@iehinc.com>

Sent: Friday, July 9, 2021 9:22 AM

To: Tom Farace < tfarace@carolstream.org>

Cc: 'Beau Backman'

beau.backman@iehinc.com>; Randy Fleener randy.fleener@iehinc.com

Subject: RE: Plan Commission Meeting - Pacific Botanical Laboratories

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

Tom,

After some internal conversation within PBL, we would like to rescind our application for the Special Use Permit for the proposed Cannabis lab. Please remove us for the Village Board Meeting agenda scheduled for July 19th.

Best regards,

Randy Fleener

Director of Technical Services
IEH Laboratories and Consulting Group
219-741-2359

AGENDA ITEM

Village of Carol Stream Interdeportmental Mama

Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

Tom Farace, Planning & Economic Development Manager

THROUGH:

Donald T. Bastian, Community Development Director

DATE:

July 13, 2021

RE:

Agenda Item for the Village Board Meeting of July 19, 2021

PC/ZBA Case 21-0023, Kimley-Horn/Culver's - 290 S. Schmale Road,

Amendment to a Special Use Permit for a Drive-Through

Joseph Mayer with Kimley-Horn, on behalf of Culver's, requests approval of an Amendment to a Special Use Permit for a Drive-Through for the restaurant at 290 S. Schmale Road. In light of growing demand for drive-through service due to the pandemic, Culver's proposes to install a second order point on the south side of the property, with a second drive-through lane along the rear or west side of the property.

The second drive-through lane will be installed along the rear of the property, and to the west of the existing drive-through lane. A second order point is proposed directly south of the existing ordering point, and will include a new menu board. Similar to other restaurants with dual drive-through lanes, both lanes will converge back to a single lane to proceed to the payment window along the south side of the building. In order to accommodate the second drive-through lane and menu board, 14 parking spaces will be removed on the west and south sides of the property, but there will still be a surplus of parking with the removal of the spaces. Staff supports the parking reduction, and has also reviewed traffic flow and the design of the proposed drive-through expansion, and deems it acceptable.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 25, 2021. At its meeting on June 28, 2021, by a vote of 7-0, the PC/ZBA recommended approval of the Amendment to the Special Use Permit subject to the conditions in the June 25, 2021 staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Amendment to the Special Use Permit for a Drive-Through, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

ec:

Joseph Mayer, Kimley-Horn Amy Adams, Culver's

AGENDA ITEM

Village of Carol Stream

Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

Tom Farace, Planning & Economic Development Manager

THROUGH:

Donald T. Bastian, Community Development Director

DATE:

July 13, 2021

RE:

Agenda Item for the Village Board Meeting of July 19, 2021

PC/ZBA Case 21-0025, LifeLine Ambulance, LLC - 150 E. St Charles Road,

Special Use Permit for a Training Facility

Lou Tornabeni, Director of Operations with LifeLine Ambulance, LLC, requests approval of a Special Use Permit for a training facility at 150 E. St Charles Road. The property contains a multi-tenant office/warehouse building that is primarily vacant, and LifeLine proposes to occupy 15,000 square feet in the building with their private ambulance service company and an Emergency Medical Service (EMS) training facility.

The tenant space will consist of office space, training rooms, and a garage area that will store ambulances. The ambulances at the facility will be used primarily for non-emergency or private uses, such as for skilled nursing facilities, hospitals, and urgent care facilities, and no ambulances will be stored outside of the tenant space. The training rooms will hold classes for EMS training, and there will be a maximum of 25 students per class, with classes held during the week between 8:30 am and 10:30 pm at varied times. Parking demand was reviewed for the proposed use and the remainder of the office/warehouse building, and there should be adequate parking for all tenants when the building is fully occupied.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 25, 2021. At its meeting on June 28, 2021, by a vote of 7-0, the PC/ZBA recommended approval of the Special Use Permit subject to the conditions in the June 25, 2021 staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use Permit for a training facility, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

ec:

Lou Tornabeni, LifeLine Ambulance

Village of Carol Stream Interdepartmental Memo

TO:

Mayor and Trustees

FROM:

Tia Messino, Assistant to the Village Manager

DATE:

July 12, 2021

RE:

Concert Fireworks – 2021

Attached for your review and consideration is a proposal from Melrose Pyrotechnics for a fireworks show on Thursday, August 12, 2021. Melrose has provided these services in the past and has been both reliable and safe. The \$20,000 price reflects the \$15,000 budgeted for the Village's share of a show and another \$5,000 available due to a one time donation. The Carol Stream Park District will not be providing a financial contribution; however, they will allow the Village the use of Hampe Park and will provide site security.

Staff recommends approval of a contract in the amount of \$20,000.00 with Melrose Pyrotechnics subject to Chapter 5, Article 8, Sections 5-8-14 (A) and (B) of the Village of Carol Stream Code of Ordinances. Staff further requests authorization to execute the contract and commit Melrose Pyrotechnics for our August, 12th show.

Attachment

MELROSE PYROTECHNICS, INC.

AGREEMENT

This contract entered into this $\underline{5}^{th}$ Day of \underline{July} , $\underline{2021}$ by and between MELROSE PYROTECHNICS, INC. of Kingsbury, Indiana and \underline{City} of \underline{Carol} Stream (CUSTOMER) of City \underline{Carol} State $\underline{Illinois}$.

Melrose Pyrotechnics, Inc. for and in consideration of the terms hereinafter mentioned, agrees to furnish to the Customer (1) one Fireworks Display(s) as per agreement made and accepted and made a part hereof, including the services of our Operator to take charge of and fire display under the supervision and direction of the Customer, said display to be given on the evening of August 12, 2021 Customer Initial ______, weather permitting, it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within three (3) months of the original display date. If the show is rescheduled prior to our truck leaving the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 15% of the total contract price for additional expenses in presenting the display on an alternate date. If the show is rescheduled after our trucks leave the facility, Customer shall remit to Melrose Pyrotechnics, Inc. an additional 40% of the total contract price for additional expenses incurred. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of Melrose Pyrotechnics, Inc. In the event the Customer does not choose to reschedule another date or cannot agree to a mutually convenient date, Melrose Pyrotechnics, Inc. shall be entitled to 50% of the contract price.

MELROSE PYROTECHNICS, INC. agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. Should this display require any Union, permit, or fire department related costs; their fees are not included in this agreement.

It is further agreed and understood that the CUSTOMER is to pay MELROSE PYROTECHNICS, INC. the sum of \$20,000.00 (Twenty thousand and 00/100 dollars). A 50% deposit is due with signed contract. A service fee of 1 ½% per month shall be added if account is not paid in full within 30 days of the show date.

MELROSE PYROTECHNICS, INC. will obtain Public Liability, Property Damage, Transportation and Workers Compensation Insurance. All those entities/individuals who are listed on the certificate of insurance will be deemed an additional insured on our liability policy.

CUSTOMER will timely secure and provide the following items:

- (a) Sufficient area for the display, including a minimum spectator set back distance of <u>350</u> feet at all points from the discharge area.
- (b) Funds for all permits, licenses, and approvals as required by local, state and federal laws for the fireworks event.
- (c) Protection of the display area by roping-off or similar facility.
- (d) Adequate police protection to prevent spectators from entering display area.
- (e) Search of the fallout area at first light following a nighttime display.

It is further agreed and mutually understood that nothing in this contract shall be construed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. Customer agrees to pay any and all collection costs, including reasonable attorney's fees and court costs incurred by Melrose Pyrotechnics, Inc. in the collection or attempted collections of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

| MELROSE PYROTECHNICS, INC. | CUSTOMER |
|-----------------------------|------------------------|
| By Wym Cramer | By |
| Date Signed: July 5, 2021 | Date Signed |
| | (PLEASE TYPE OR PRINT) |
| P.O. Box 302 | Name |
| 1 Kingsbury Industrial Park | Address |
| Kingsbury, IN 46345 | |
| (800) 771-7976 | Phone |
| | Email |

Village of Carol Stream

Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

Philip J. Modaff, Director of Public Works

DATE:

July 14, 2021

RE:

Recommendation to Award a Contract for Purchase and Delivery of Decorative

Light Fixtures, Bulbs and Supplies – City Electric Supply

The current CIP budget contains \$310,000 for the purchase of a mix of replacement fixtures, replacement poles and replacement bulbs for installation throughout the Town Center. All installations will be completed by in-house crews. Bid packets were sent to nine vendors; one bid was received and opened on July 14, 2021, with results as follows:

CONTRACTOR AMOUNT
City Electric Supply \$237,080.93

City Electric Supply has been the successful bidder four years in a row for the annual LED street light purchase and staff has been satisfied with their performance each year.

Staff recommends that the Mayor and Board of Trustees approve a Motion awarding a contract to City Electric Supply for the purchase of decorative light fixtures, bulbs and supplies in the amount of \$237,080.93

Attachments

BID FORM (page 1 of 1)

The Vendor in submitting this bid hereby agrees to comply with all specifications and contract documents attached hereto and at the price bid below:

| | | | Bid |
|--|---|-------|--------------|
| Description | Catalog Number | Units | Amount |
| Shepherds hook LED complete assembly, LED fixture, shepherds hook bracket, 12' pole w/15 amp GFI | CYCLONE - SY21P1-FGF-4-40W- 5K-120-10KV-BK-TX-CP6317- M230-C1-Q42-BK-TX-PM42-12- Q42-GFCIC2-BK-TX-BM11-BK-TX | 29 | 137966.05 |
| LED fixture - shepherds hook bracket | CYCLONE SY21P1-FGF-3-40W- 5K-120-10KV-BK-TX-CP6317- M230-C1-Q42-BK-TX | 29 | 66,700,00 |
| Replacement LED Globe | Holophane PSUE3 P30 50K MVOLT MS AL5 BK RB TBK AO L10 | 5 | 8946.80 |
| LED bollard head only w/remote driver | Sternberg- SSP20104-450PB- 806LED-1L50T5-MDL04/BKT | 12 | 15 162.12. |
| 75w LED floodlight | American Electric - 75LED P50 MVOLT55 5K TM BK 04 23 AO | 4 | 2902 12 |
| 75w LED floodlight | American Electric - 75LED P10 MVOLT55 5K TM BK 04 23 AO | 8 | 541384 |
| | GRAND TOTAL: | | 237.080.93 |
| Guaranteed Delivery - # of days follo | owing notice of award: | W | Pekr ARO |
| Name of Vendor: | Electric . | Su | sply |
| Address: 157 | 9 St. Paul 1 | tu- | |
| Telephone No: | 693-3600 Date: |)-(| 6-21 |
| Contact Person: Tom | Wowil Date: 9 | -6 | 21 |
| Authorized Signature: | Title: | str | A Meinery or |
| | | | J |

REFERENCES MUST BE COMPLETED AND RETURNED WITH BID FORM

The bidder shall list two (2) references, including at least one (1) municipality for which the bidder has supplied services in the last twelve (12) months that are similar to the specifications contained herein. References may only be provided for work performed by the firm submitting the bid.

THIS FORM MUST BE FILLED OUT IN ITS ENTIRETY. NO OTHER REFERENCE FORM WILL BE ACCEPTED. BIDDER MAY NOT PROVIDE A SEPARATE REFERENCE SHEET.

| Municipality Name VIVICUS OF GUINCS. |
|--|
| Municipality Address 325 NO Plane Rd Grance IL 60031 |
| Contact Name and Phone Dave Zichel F47-594-660. |
| Work Performed Supplied Street Lip Hung |
| Beginning and Ending dates of work (month and year): |
| 1),11, 00)/6/6 |
| Municipality Name VICICIZ OF VOIV |
| Municipality Address 500 Righ Lake Ne Valu FL 60073 |
| Contact Name and Phone Dincethan Meyer 847-740-6982 |
| Work Performed June let Itrat Lighting, |
| |

VILLAGE OF CAROL STREAM GOVERNMENTAL CONTRACT COMPLIANCE CERTIFICATIONS

| | certify that I am employed as |
|--|--|
| the District Marked (title) of City | Gofere Sully (company), a party to the |
| Agreement to which this certificate is attached, and I I | nereby certify that I am authorized to make this |
| certificate and that I have personal knowledge of the n | natters 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.

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.

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.

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.

Firm Name

Disferer Married

CHRI

Signature

SUBSCRIBED AND SWORN to before me this 17 day JULY . 2021

Notary Public

"OFFICIAL SEAL"

GERALD A. SMITH

Notary Public, State of Illinois

My Commission Expires 2/22/2025

Contract (Page One of Two) Exterior decorative light fixtures, bulbs and supplies

| 2. | That for and in consideration of the paymer and Contract Document, attached hereto, with the Village of Carol Stream at his/ | nts and agreements mentioned in the Specifications her own proper cost and expense to furnish the or services as provided therein in full compliance |
|-------------|--|--|
| 3. | | fications and contract documents hereto attached, re all essential documents of this contract and are a |
| 4. | In witness whereof, the said parties have ex | ecuted these presents on the date above mentioned. |
| (Vi | llage Seal) | VILLAGE OF CAROL STREAM |
| Att | est: | |
| Ву: | Village Clerk | By: |
| <u>IF</u> . | A CORPORATION | |
| (Co | rporate Seal) | CORPORATE NAME |
| Atte | est: | CH Elafue Sully |
| By: | | Day - |
| | Secretary | DIS FRICT Ummar. |
| | BSCRIBED AND SWORN BEFORE ME | 01-1-101 2019 |
| This | ; 12 day of JUly | , 2021. |
| MY | COMMISSION EXPIRES: 2/ | 22/2025 |
| | | 2 a 3 |
| | | "OFFICIAL SEAL" GERALD A. SMITH Notary Public, State of Illinois |

CONTRACT - Page Two of Two

| <u>IF A PARTNERSHIP</u> | | |
|----------------------------------|------------------------------|------|
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| | | |
| - | | (Se |
| | | (Sea |
| PARTNERS DOIN | G BUSINESS UNDER THE NAME OF | |
| SUBSCRIBED AND SWORN BEFO | RE ME | |
| This day of | , 2021. | |
| MY COMMISSION EXPIRES: | | |
| | | |
| 2 | NOTARY PUBLIC | |
| | | |
| (27) 4 N 1 YN 10 YE 17 N Y 1 4 F | | |
| <u>F AN INDIVIDUAL</u> | | |
| | | (Se |
| SUBSCRIBED AND SWORN BEFO | RE ME | |
| This day of | , 2021. | |
| MY COMMISSION EXPIRES: | | |
| | | |
| · | NOTARY PURITC | |

Village of Carol Stream

Interdepartmental Memo

TO:

Bob Mellor, Village Manager

FROM:

Philip J. Modaff, Director of Public Works

DATE:

July 15, 2021

RE:

Recommendation to Award a Contract for Salt Dome Floor Replacement and Door

Installation to Landmark Contractors in the Amount of \$104,022.60

The FY22 budget provides \$250,000 for replacement of the floor in the salt dome and installation of a door on the dome. The deteriorated condition of the salt dome asphalt floor has resulted in leaching or organic liquid used to coat the salt. The pitch of the floor and apron also allows storm water to accumulate on the floor and leach through the asphalt.

We worked with consulting engineering firm Christopher B. Burke Engineering, Ltd. (CBBEL)¹ and established a project which included: complete removal of the existing asphalt floor, preparation of the base, and installation of welded wire-reinforced concrete coated with a sealant to protect the new floor and reduce potential for leaching. A door will also be installed over the large opening to help protect the interior structure and the contents against the elements.

Four bids were received and opened on July 13, 2021, with the following results:

| CONTRACTOR | AMOUNT |
|----------------------|--------------|
| Landmark Contractors | \$104,022.60 |
| Misfits Construction | \$134,462.00 |
| Martam Construction | \$140,599.00 |
| MYS Inc. | \$202,241.00 |

Attached is bid review letter submitted by CBBEL recommending award to low bidder Landmark Contractors. CBBEL has direct experience working with this contractor on a number of projects in recent years and note that they are organized, complete projects on time and without requesting unwarranted change orders. CBBEL also conducted three reference checks, which were all positive.

Staff recommends that the Village Board approve a Motion awarding a contract in the amount of \$104,022.60 to Landmark Contractors for replacement of the salt dome floor and installation of a door.

Attachments

¹ The engineering services agreement with CBBEL was approved by the Village Board on May 3, 2021 and included the following: preparation of bid packet, bidding assistance, construction oversight and material testing.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

July 14, 2021

Village of Carol Stream Public Works Department 124 Gerzevske Lane Carol Stream, IL 60188

Attention:

Phil Modaff

Subject:

Letter of Recommendation for Award

Salt Dome Floor Repair and Door Improvements

(CBBEL Project No. 210148)

Dear Mr. Modaff:

On Tuesday, July 13, 2021 at 9:00 a.m., bids were received for the construction of the Salt Dome Floor Repair and Door Improvements. The project includes reconstructing the existing asphalt salt dome floor with pavement welded wire reinforced concrete pavement, treatment of the concrete surfaces, and the installation of a new vinyl door at the Public Works site. There were 4 (four) bids received for this project. Our Engineer's estimate was \$94,158.00. Landmark Contractors Inc. was the low bidder with a bid of \$104,022.60. The other 3 (three) bids ranged from \$134,462.00 to \$202,241.00. The unit prices have been compiled in the Bid Tabulation enclosed. CBBEL has evaluated their bid prices and deems them in line with expected unit prices. The delta between the Engineer's Estimate and the bid price can be rationalized with the higher material costs being observed over recent months.

CBBEL has worked with Landmark Contractors on various projects in the past couple of years either as the general contractor or a subcontractor including:

- Village of Huntley Streetscape Retail Parking Lot Improvement, General Contractor
- City of Evanston, Sherman Ave Watermain & Streetscape Improvements, General Contractor
- Village of Lincolnwood Pratt Ave sidewalk improvements, General Contractor
- Village of Chicago Ridge Ridgeland Access to Transit Program (ADA Improvements), General Contractor
- Lake County DOT widening of IL120 (knight to Green Bay) in Waukegan, Subcontractor
- Village of Mundelein 2019 & 2020 Street Improvement Program, Subcontractor
- Village of Arlington Heights, Greenbrier Subdivision Infrastructure Improvements, Subcontractor
- Village of Carpentersville Hopi Lane Drainage Improvements, Subcontractor

Our experience with Landmark Contractors is they are organized, complete projects on time and without requesting unwarranted change orders. In addition, enclosed are 3 (three) reference checks for Landmark that were all positive. CBBEL deems Landmark Contractors to be a capable contractor for this work.

We recommend awarding the Salt Dome Floor Repair and Door Improvements project to Landmark Contractors Inc. in the amount of their Bid of \$104,022.60. If you have any further questions, please do not hesitate to contact me.

Sincerely,

Nicholas Morel, PE Project Manager

Encl.

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Village of Carol Stream SALT DOME FLOOR REPAIR AND DOOR IMPROVEMENTS

CBBEL Project No. 210148

| Company | Base Bid (As Read) | Base Bid (As Corrected) | Bid Bond |
|----------------------|--------------------|----------------------------|----------|
| Engineer's Estimate | \$94,158.00 | N/A | |
| Landmark Contractors | \$104,022.60 | N/A | ✓ |
| Misfits Construction | \$134,462.00 | N/A | ✓ |
| Martam Construction | \$140,599.00 | N/A | √ |
| MYS Inc. | \$202,241.00 | N/A | ✓ |
| | | <u> </u> | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 0 | |

BID TABULATION Repairs to Selt Dome Floor and Door Repair Village of Carol Stream Public Works Department

CBBEL PROJECT NO. 210148
BID OPENING: Tuesday, July 13, 2021

| | | | | ENGINEER | ESTRAKTE | LANDMARK | DHTBACTURS | MUSTISCO | OTRUCTION. | MARTAM CO | NETRUCTION | MYS | INC |
|-------------|---|-------|----------|------------|-------------|-------------|----------------|------------|--------------|-------------|--------------|-------------|------------|
| CODE NUMBER | ITEM DESCRIPTION | Own | CHANTITY | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | TIMIL CORL | TOTAL COST | UNIT COST | TOTAL GOST | UNIT COST | TOTAL COST |
| 35000100 | PREPARATION OF HASE | 20 VD | 890: | \$2.23 | \$1,338.00 | 67.50 | \$4,600.00 | \$10.00 | \$6,000.00 | \$15.00 | \$9,000.00 | 18.00 | #4.800.0 |
| 35800200 | AGGREGATE BASE REPAIR | TON | 40 | \$20.80 | \$1,152.00 | \$24.25 | \$970,00 | 450.00 | \$2,000.00 | \$50.00 | \$2,000.00 | \$50.00 | \$2,000.0 |
| 42000060 | WELDED WIRE REINFORCEMENT (EPOXY COATED) | SQ YD | 600 | \$12.69 | \$7,590,00 | \$22.46 | \$12,470.00 | 315.00 | 19,000 00 | \$10.00 | \$6,000,00 | \$20.00 | \$12,000.0 |
| 42000301 | PORTLAND CEMENT CONCRETE PAVEMENT B" (JOINTED) | SO YD | 600 | \$82.00 | \$49,680,00 | 187,45 | 152 470 CO | \$120 OO | \$72,000.00 | \$137.50 | 482 SOO DO | \$115.00 | \$60,000.0 |
| 47101300 | PROTECTIVE COAT | OY OB | 40 | \$2.00 | 100.00 | 52.45 | \$98.00 | \$2.00 | \$80.00 | 160.00 | \$2,000,00 | \$10.00 | \$400.0 |
| 44000100 | PAVEMENT REMOVAL | SQ YD | 600 | \$10.35 | \$6.210.00 | 40.10 | 45 460.00 | \$20.00 | \$12,000.00 | \$25.00 | \$15,000.00 | \$50 00 | \$30,000 0 |
| X0327543 | POLYURETHANE MEALANT | FOOT | 250 | \$2.00 | \$500.00 | 11,20 | \$300.00 | \$25.00 | \$6,250.00 | 110.00 | \$2,500,00 | \$10.00 | \$7,500.0 |
| NIA | CONCRETE SEALER ON FLOOR | SQ FT | 5028 | \$3.00 | \$15,078.00 | \$1,10 | \$5,528,60 | 12.00 | \$10,052.00 | \$1.50 | \$7,539.00 | \$1.00 | ES 028.0 |
| N/A | CONCRETE SEALER ON WALLS | SQFT | 1910 | \$2.00 | \$3,030.00 | \$2.60 | \$2,825,00 | \$8.00 | \$8,080.00 | \$2.00 | \$2,020.00 | 11.50 | \$1,615.0 |
| ма | EXTERIOR MOUNT, FURMISHED AND | L SUM | , | \$9.500.00 | \$9.500.00 | \$18,600.00 | \$ F\$: 800 00 | 00 000 e‡ | 19 000 00 | \$12,040.00 | \$12,040,00 | \$76,000.00 | 375 000 0 |
| | | | | TOTAL= | \$84,186.00 | TOTAL = | \$104,022.60 | TOTAL = | \$134,482.00 | TOTAL= | \$140,599.00 | TOTAL - | \$202,241 |

PHONE CONVERSATION LOG



DATE:

7/14/21

PERSON (Contacted/Calling):

Sarang Lagvankar

AFFILIATION:

Primera Engineers, Ltd.

PHONE NUMBER:

630-260-2067

CBBEL

REPRESENTATIVE: Nick Morel

PROJECT NAME:

Downtown Streetscape Phase I – City of Wheaton

PROJECT NUMBER: 210148

COPIES TO:

File

SUBJECT:

Reference Check

NOTES:

What was your title or role on this project?

Project managing engineers on the job.

Was the contractor the General Contractor or a Subcontractor?

General Contractor

What was the type of work and approximate cost?

Multiple components of streetscape including sidewalk with exposed agg. finish, fireplace foundations, and all of the concrete work. Total contract was about \$4,500,000.

Was the job a prevailing wage contract?

Yes

Was the job completed on time and within budget?

Completed within budget, but not on time. Timing was not the contractor's fault; design changes delayed the project.

Were there any change orders? If yes, for what?

A couple of change orders not driven by contractor, but by design changes and unforeseen conditions. No unreasonable extra requests as the project was a lump sum contract.

Were you satisfied with the quality of work performed?

Yes, very satisfied.

Were they easy to work with? Would you recommend using them?

Yes and yes

N:\CAROLSTREAM\210148\Admin\Reference Check Phone Log (1).docx



PHONE CONVERSATION LOG



DATE:

7/14/21

PERSON (Contacted/Calling):

David Mau

AFFILIATION:

Baxter and Woodman

PHONE NUMBER:

847-461-1116

CBBEL

REPRESENTATIVE: Nick Morel

PROJECT NAME:

2018 Ravine Outfall Improvement - Glencoe

PROJECT NUMBER: 210148

COPIES TO:

File

SUBJECT:

Reference Check

NOTES:

What was your title or role on this project?

Owner contact for Village Engineer who prepared bid documents

Was the contractor the General Contractor or a Subcontractor?

General Contractor

What was the type of work and approximate cost?

2 ravine outfall improvements with riprap and erosion measures, and 1 more involved outfall replacement totaling about \$500,000

Was the job a prevailing wage contract?

Yes

Was the job completed on time and within budget?

On time and slight budget increase due to weather delays and project carrying into the following season

Were there any change orders? If yes, for what?

A couple of change orders not driven by contractor, but by design changes.

Were you satisfied with the quality of work performed?

Yes, subcontractor did a lot of the excavating, and Landmark did concrete and general management of the project.

Were they easy to work with? Would you recommend using them?

Yes and yes

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PHONE CONVERSATION LOG



DATE:

7/14/21

PERSON (Contacted/Calling):

Kerry Field

AFFILIATION:

Rep of Lake County DOT

PHONE NUMBER:

630-438-6400

CBBEL

REPRESENTATIVE: Nick Morel

PROJECT NAME:

Hunt Club Road at IL Route 132

PROJECT NUMBER: 210148

COPIES TO:

File

SUBJECT:

Reference Check

NOTES:

What was your title or role on this project?

Vice President in charge of Phase 3 construction.

Was the contractor the General Contractor or a Subcontractor?

General Contractor

What was the type of work and approximate cost?

Major intersection improvement with addition of turn lanes and medians. Construction cost about \$5,900,000. Landmark's concrete work was excellent.

Was the job a prevailing wage contract?

Yes

Was the job completed on time and within budget?

On time and on budget.

Were there any change orders? If yes, for what?

A couple of change orders, but nothing that was not warranted. They did not squabble over items and kept very good track of their quantities.

Were you satisfied with the quality of work performed?

Yes, very satisfied. Dino was the guy running the job and he was good to work with. Probably easier to work with than a typical foreman at a larger operation. Kept good track of everything.

Were they easy to work with? Would you recommend using them?

Yes and yes

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AGENDA ITEM

Village Of Carol Stream

Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

William N. Cleveland, Village Engineer

DATE:

July 14, 2021

SUBJECT:

Authorization to use IDOT Section 1440 Procedure to begin

Southeast Bike Trail Phase II Design "At Risk"

For the past five years, we have been actively pursuing federal grant funding for the Southeast Bike Trail. A grant for construction funding was approved in FY17-22 Surface Transportation Program for \$1,021,000, and design funding in 2017 for \$380,000 from CMAQ. Subsequently, in 2018, CMAP granted another \$203,200 to fully fund right-of-way acquisition. This year, we were also granted another \$361,260 in ITEP funds for construction inspection and cost increases. Total federal funding for this project is now nearly \$2 million.

On September 6, 2018, IDOT granted approval for the Phase I Preliminary Design Report allowing the project to begin final design. A design consultant was selected in the spring of 2019 using Quality Based Selection procedures and a Local Agency Agreement and Phase II Design Agreement was submitted to IDOT on April 22, 2019. IDOT District One office in Schaumburg approved the agreements that were then sent to the IDOT Central Office in Springfield for final approval. Despite numerous inquiries, these agreements have not yet been approved. No federal funds can be expended until final approval.

This problem is not uncommon and IDOT attempted to address it this spring by adopting the Section 1440 procedure of Fixing America's Surface Transportation (FAST) Act. It allows projects to proceed "At Risk" and receive funding reimbursement upon agreement approval. The "At Risk" design contract is \$290,371. DuPage County is currently using this procedure on some of their roadway projects. One of the concerns is that federal funding has a sunset clause, and construction funding could expire if a project is not bid in time.

Engineering staff therefore recommends that the Village request permission to use IDOT Section 1440 to begin final design for the Southeast Bike Path and the Mayor be authorized to sign the Letter of Request.

Attachments

Cc:

Jon Batek, Finance Director

Adam Frederick, Assistant Village Engineer

Frank Saverino, Sr. Mayor

Village of Carol Stream



OFFICE OF THE MAYOR
500 N. Gary Avenue • Carol Stream, Illinois 60188-1899
(630) 665-7050 • FAX (630) 665-1064
TDD (630) 668-5785
fsaverino@carolstream.org



July 20, 2021

Mr. Jose Rios, P.E. Region 1 Engineer Office of Highways Project Implementation Illinois Department of Transportation 201 West Center Court Schaumburg, IL 60196

Attn: Mr. Charles Riddle, P.E.

Bureau Chief, BLRS

Re: Village of Carol Stream

Southeast Bike Path

Section No.: 17-00064-00-BT Job No.: D-91-261-18

TIP ID:

08-17-0021

Dear Mr. Riddle:

The Village of Carol Stream appreciates your continued support for the planned improvements to the Southeast Bike Path project. We completed Phase 1 and received design approval on 9/06/2018, and we are waiting for authorization of Phase 2.

We would like to request consideration of the Section 1440 Procedure of the Fixing America's Surface Transportation Act, so we can accelerate the design phase of this project and try to meet our intended construction letting. We understand this is not a guarantee of authorization of targeted federal funds and we assume the risk of beginning this project early. We appreciate the Department's partnership in consideration of our request.

The Village looks forward to continuing to work with IDOT staff on this project. If you have any questions or need any additional information, please contact Bill Cleveland at (630) 871-6220.

Sincerely,

Frank Saverino, Sr. Mayor

Enclosures (Location Map and Current PPI)

cc: David Block, TranSystems

Location Map

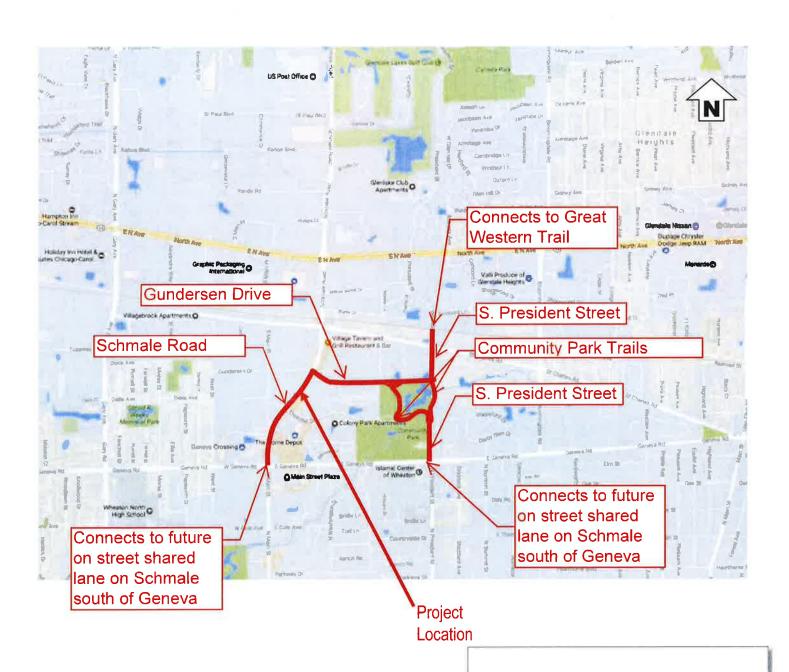


EXHIBIT A-1 – Project Location Map

Southeast Bike Path Geneva Road to Great Western Trail North of St. Charles Road Village of Carol Stream



Project Program Information



Revision Number

| A | | |
|---|--|--|
| | | |
| | | |

| Federally Funded $oxed{\boxtimes}$ Yes | ☐ No | Amen | dment/Su | pplement: # | for | | FY | Cost In | crease; | | | |
|--|------------------|--------------|-------------------|----------------|----------------|-----------------|------------------|---------------------|----------------------------|-------------|------------|----------------------------|
| | | | | | Local A | gency / Pr | oject Informatio | n | | | | |
| Detailed Project Description | | | | | | | | | | | | |
| Southeast Bike Path i | n Carol | Stream | | | | | | | | | | |
| County. | ☐ Cook ☑ DuPa | | McHenry Will [| | | | Page Council of | | | celbein@ | | og.org |
| CAROL STREAM (V) | | | 6 & 8 | | ar Diotriot(o) | 42, 46 | oprocontative Di | ou lougy | | 36-25109 | | 051080190 |
| MFT Section Number | | ige Code | 300000 | Design Approva | al Date | | ion Contract No. | Estimate | | Letting Dat | | H |
| 17-00064-00-BT | 54ME(| | | 09/06/18 | ar Date | Conouracu | ion contract to: | | \$1,542,000.00 11/18 | | | ⊠ State Let □ Local Let |
| Non-Participating Cost | Non-Par | ticipating I | tems | ××. | | | | | | | | Local Let |
| | | | | | | | | | | | | |
| | | | | | Conta | ct / Gener | ral Information | | | | | |
| IDOT MFT Engineer | | | | Subregion | al Council | | | | Bridge Project PM | | | |
| Marilin.Solomon@illin | os.gov | | | DuPage | County, (| , (630)531-0480 | | | | | = - | |
| Bridge PM Email | | | | Program A | Administrator | | | Administrator Email | | | | |
| | | | | Daniel K | Cnickelbei | า | | | dknickelbein@dmm | c-cog.org | 3 | |
| Local Agency Official | | | Title | | | L | ocal Agency Pho | ne | Local Agency Email | | | |
| Frank Saverino Sr | | | Mayor | | (630) 871-6220 | | | 0 | wcleveland@carolstream.org | | | |
| Local Agency Address | | | | | | | | City | :- ! | | State | Zip Code |
| 500 N Gary Ave | | | | | | | | Ca | rol Stream | | IL | 60188 |
| Local Agency Project Con | tact Co | onsultant C | ompany N | Name | Phase | ID | OT Design Engir | neer | Consultant Company | TIN Cons | ultant Con | tact Person |
| Bill Cleveland | Tı | ranSyste | ms | | PE Ph | 2 C: | armen Ramos | S | 43-0839725 | Dave | e Block | |
| Consultant Contact Email | | | | | | | | | | Consulta | nt Contact | Phone |
| dwblock@transystem | s.com | | | | | | | | | (847) 4 | 07-5313 | |
| TIP ID Number | | ITEP Nur | nber | | HPP Bill | Number | | SRTS No | ımber | | | |
| 08-17-0021 | | | | | | | | | | | | |
| | | | | | | Funding | д Туре | | | | | |
| | | Fund | | | Percen | nt | Fund | | | | | Percent |
| Transportation Alternativ | es Pgm (| TAP-L CM | AP STE) | | 8 | 0/20 | Surface Trans F | gm Urbar | n (STU) | | | 75/25 |

| | Key Route | Fu | ınctional | | | Stre | et Name | List termin | ni west or north limit, fo IS Station in decimal r | ollowed by th | ne east or south limit g Around Illinois |
|----------------------------|--------------------------------------|---------------------|---|---------------------------------|-----------------------------------|------------------------------------|--|--|---|-------------------------|---|
| Designation Classification | | | Project Length (m | niles) 2.18 | | | from/at | Station 0.00 | to | Station 0.00 | |
| 9 | 2566 | 4-Minor Art | erial | S. Schmale Ro | ad | | | Gunders | e 3.00 | Geneva | 3.44 |
| 0 | 4265 | 7-Local Ro | ad/Street | Gundersen Driv | re | | | Schmale | 0.47 | President | 1.00 |
| 0 | 0135 | 7-Local Ro | ad/Street | S. President St | reet | | | GWT | 0.38 | Gunderse n | 0.62 |
| 0 | 1345 | 7-Local Ro | ad/Street | S, President St | eet | | | Com. Park | 0,01 | Geneva | 0.20 |
| | | | | Programming of | f Project | s for Add | Lanes and Resurfaci | ng Improvement Types | | | |
| | 1 | mprovement Type |) | Length (miles) | | | Street Name | from/a | Station 0.0 | to | Station 0.00 |
| | | | | | | | | | | | |
| age | | | idge Improvement Type Facility Carried Facility Crossed | | | | | Existing Structure | ng Structure # Proposed Structure # | | |
| dge | | | | Facility Crossed | M | laintenance Station 0 | Type for Bridge Improve | | # | Pronosed St | tructure # |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| dd f | Row | | | | | | | | | | |
| dd f | | | | | | ork Type | Classification Codes | | | | |
| dd I | | Classification Code | es (PCL) | J08 - Traffic Impvn | | ork Type | | ance Type PCL J18 & J23 | | | |
| | Program (| und Type Code(s) | | | | | Mainten | | lm | nprovement ⁻ | Type(s) |
| | Program (| und Type Code(s) | | | nt Misc | | Mainten | ance Type PCL J18 & J23 | Im | nprovement ⁻ | Type(s) |
| Ro | Program (| und Type Code(s) | | Impro | nt Misc | pe(s) | Mainten: F | ance Type PCL J18 & J23 | Im | nprovement | Туре(s) |
| Ro | Program (F adway (RD) | und Type Code(s) | | Impro | nt Misc | pe(s) | Mainten | ance Type PCL J18 & J23 | lm | nprovement | Type(s) |
| Ro | Program (F adway (RD) | und Type Code(s) | | Impro | nt Misc | pe(s) | Mainten: F | ance Type PCL J18 & J23 | Local Participatio | C+ | Type(s) ate Participation |
| Ro dd I | Program (F adway (RD) | und Type Code(s) | | Impro Bikeway | rt Misc vement Typ Federal Fiscal | Project State Fiscal | Maintena F et Funding Table | ance Type PCL J18 & J23 Fund Type Code(s) | | on St | |
| Rodd I | Program (Fadway (RD)) | und Type Code(s) | | Impro Bikeway | rt Misc vement Typ Federal Fiscal | Project State Fiscal | Maintena F et Funding Table Est. Total Cost | ance Type PCL J18 & J23 Fund Type Code(s) Federal Participation | Local Participatio | on St | ate Participation |
| Rodd I | Program (Fradway (RD)) Row State Job | und Type Code(s) | Federa | Impro Bikeway | Federal Fiscal Year | Project State Fiscal Year | Maintena F Et Funding Table Est. Total Cost \$160,000.00 | Federal Participation | Local Participatio | St. | ate Participation * \$0.0 |
| Rodd I | Program (Fradway (RD)) Row State Job | Number -261-18 | Federa | Impro Bikeway I Project Number | Federal Fiscal Year | Project State Fiscal Year 2021 | Maintena F St Funding Table Est. Total Cost \$160,000.00 \$290,371.00 | Federal Participation \$0.00 \$232,297.00 | Local Participatio \$160,00 \$58,07 | St. 00.00 (4.00) | ate Participation * \$0.0 |

Maintenance / Jurisdiction Information Construction only - Check box for all that apply Work on IDOT Right of Way ☐ Yes ☐ No If "Yes" select Type of work on IDOT or other LPA ROW Emergency Vehicle Preemption (EVP) Traffic Signal combination poles New modification Street Lights New modification ornamental Sidewalks modification decorative ☐ New Bike Path New modification decorative Retaining Wall modification decorative ☐ New modification Other ☐ New Intergovernmental Agreement X Yes Railroad Agreement Yes ⊠ No No

| Divis | ion of Cost | | | | |
|---|-------------|--------------------------------|-----------------------------|----------------|------------------------------|
| Fund Type | Phase | Federal Participation \$ | LPA required match \$ | LPA only \$ | State Participation \$ |
| Transportation Alternatives Pgm (TAP-S-STE) | PE Ph2 | \$232,297.00 | \$58,074.00 | \$0.00 | \$0.00 |
| Transportation Alternatives Pgm (TAP-S-STE) | ROW | \$350,903.00 | \$108,797.00 | \$0.00 | \$0.00 |
| Surface Trans Pgm Urban (STU) | CON | \$1,021,000.00 | \$521,000.00 | \$0.00 | \$0.00 |

Add Row

| Date Submitted | Date Revised | Date Completed |
|----------------|--------------|----------------|
| | 12/21/20 | 01/21/21 |

Comments

Moved \$130,700 total (\$104,560 TAP) from Design to ROW, so fee consultants can be reimbursed under a ROW agreement rather than under the design agreement. Updated Project Funding table and Division of Cost table. Updated Federal and State fiscal years for ROW.

ORDINANCE NO. 2021- _-



AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR OUTDOOR ACTIVITIES AND OPERATIONS – STORAGE OF TRUCKS AND TRAILERS, SPECIAL USE PERMIT FOR A GARAGE OR PARKING LOT FOR MOTOR VEHICLES NOT INCIDENTAL TO A PERMITTED USE, AND A ZONING CODE VARIATION (MIDWEST STAR GROUP, 130 EASY STREET)

WHEREAS, Sergiy Zamula, President of Midwest Star Group, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit for Outdoor Activities and Operations – Storage of Trucks and Trailers, as provided in Section 16-3-11 of the Carol Stream Code of Ordinances (formerly Section 16-10-2(B)(14) of the Carol Stream Code of Ordinances); a Special Use Permit for a Garage or Parking Lot for motor vehicles not incidental to a permitted use in the I Industrial District, as provided in Section 16-3-11 of the Carol Stream Code of Ordinances (formerly Section 16-10-2 (B)(7) in the Carol Stream Code of Ordinances); and a Variation to allow the parking of trucks in the front yard, as provided in Section 16-5-2(B)(4)(b)(II)(ii) of the Carol Stream Code of Ordinances (formerly Section 16-10-2(E)(3) of the Carol Stream Code of Ordinances), on the property legally described in Section 3 herein and commonly known as 130 Easy Street, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-8-4 (L) of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on June 14, 2021 following proper legal notice of said public hearing, after which the Commission recommended to the Mayor and Board of Trustees of the Village that the Special Use Permits and Variation be approved; and

WHEREAS, the original enabling ordinance for the Special Use Permits and Variation, Ordinance No. 2021-06-23, did not include conditions of approval that were part of the Plan Commission/Zoning Board of Appeals recommendation, and it has been determined that said Ordinance be reconsidered and updated by the Mayor and Board of Trustees with the included conditions of approval; and

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

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

SECTION 1:

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

1. Is deemed necessary for the public convenience at the location. *Midwest Star Group* is expanding its business onto a Carol Stream property, which can be viewed as beneficial to the public.

- 2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. Since the storage area is proposed to be screened by fencing and landscaping, this lot and outdoor activity should not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
- 3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. Other properties within the Industrial District have received Special Use approval for outdoor storage and parking of vehicles not associated with an on-site business, with no apparent injury to the use or enjoyment of properties in the immediate vicinity, or diminution or impairment to property values within the neighborhood.
- 4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. The establishment of the proposed business should not impede future improvements of surrounding properties.
- 5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. Adequate utilities, access roads, drainage and other public improvements will be put in place for the proposed use.
- 6. Will conform to the applicable regulations of the district in which it is located, except as the Village Board may in each instance modify such regulations. *The proposal is expected to conform to all applicable codes and requirements.*

SECTION 2:

The Mayor and Board of Trustees of the Village, after examining the Variation request, and the Findings and Recommendations of the Combined Plan Commission/Zoning Board of Appeals, have determined and find that, with respect to the requested Variation:

- 1. That the property in question, other than a single-family residential lot, cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located. Given site constraints, truck parking within the front yard is acceptable in this instance with screening provided to limit the visibility of the trucks from the roadway.
- 2. The plight of the owner is due to unique circumstances. The entire lot will be utilized for truck and trailer storage, thereby establishing a unique condition on the property.
- 3. The variations, if granted, will not alter the essential character of the locality. It is not believed that the character of the industrial district will be altered with truck parking in the front yard, as long as both landscape screening and fencing is maintained.

- 4. That the plight of the owner is due to the failure of a previous owner of the property in question to follow then-applicable ordinances or regulations, and where the benefit to health, safety or appearance to be derived from correcting the nonconformity would not justify the cost or difficulty of the correction. The evidence must show that the current owner had no role in the creation of the nonconformity. The plight of the owner is not due to the action of a previous property owner, and this criterion is not applicable.
- 5. That the particular physical surroundings, shape, or topographical conditions of the specific property involved bring a particular hardship upon the owner as distinguished from a mere inconvenience. There are no particular physical or topographical conditions which bring about a hardship, but since the entire property will be utilized for truck and trailer storage, there are limited alternatives for said storage areas.
- 6. The conditions upon which the petition for the variations are based would not be applicable generally to other property within the same district. *In most instances, a property zoned for industrial use can be developed with truck parking located fully in the rear of the property. In the case of the proposed use of the property, a distinctive characteristic has been displayed with the entire lot proposed for truck and trailer storage.*
- 7. The granting of the variation will not be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood in which the property is located. It is not believed that the granting of the variation will be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood in which the property is located as long as screening of the storage lot is maintained.

SECTION 3:

The Special Use Permits and Variation, as set forth in the above recitals, are hereby approved and granted to Midwest Star Group subject to the conditions set forth in Section 4, upon the real estate commonly known as 130 Easy Street, Carol Stream, Illinois, and legally described as follows:

LOTS 26, 27 AND 28 IN GARY – ST. CHARLES BUSINESS PARK, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 IF SECTION 5, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 24, 1980 AS DOCUMENT R80-35893 AND CERTIFICATE OF CORRECTION RECORDED OCTOBER 10, 1980 AS DOCUMENT R80-62291, IN DUPAGE COUNTY, ILLINOIS.

hereinafter referred to as the Subject Property.

SECTION 4:

The approval of the Special Use Permits and Variation granted in Sections 1 and 2 herein are subject to the following conditions:

- 1. That all improvements, including but limited to the parking lot, fencing and landscaping, must be built, installed, and maintained in accordance with the attached plans and exhibits (except as may be amended to address recommended conditions herein);
- 2. That the landscape materials must be installed as shown on the attached landscape plan (except as may be amended to address recommended conditions herein), and that all materials shall be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis;
- 3. That modifications to the site plan and plant material illustrated on the optional landscape plan shall be installed for screening purposes should plant material on the ComEd property to the south of the subject property be removed in the future;
- 4. That trucks shall not be allowed to back into the property from Easy Street;
- 5. That trucks and trailers shall only park in designated parking spaces and not block access nor be parked or stored in drive aisles;
- 6. That any and all truck maintenance work shall occur at the 245 E. Fullerton Drive building and not at the subject property;
- 7. That sleeping in trailers or cabs shall not be allowed;
- 8. That only trucks and trailers associated with the business shall be allowed to be stored on the property, and the storage of recreational vehicles, materials, and other equipment not associated with the business shall not be allowed to be stored on the property;
- 9. That the applicant shall minimize truck idling in the truck and trailer storage lot so as to reduce noise impacts on neighboring properties;
- 10. That a Knox padlock or gate switch shall be provided on the security gate, and the Carol Stream Fire Protection District shall be provided keys to said gate for access onto the property;
- 11. That the driveway radius along Easy Street shall be modified on permit drawings to eliminate potential conflicts with the existing driveway with the property to the north, by shifting and widening the radii on its west and east sides; and
- 12. That the site and business must be maintained and operated in accordance with all State, County and Village codes and regulations.

Ordinance No. 2021-Page 5 of 7

SECTION 5:

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

- 1. Site Plan (Exhibit A, dated March 25, 2021), prepared by Ware Malcomb, 500 W. Madison Street #1000, Chicago, Illinois, 60661.
- 2. Landscape Plan (Exhibit B, dated March 26, 2021), prepared by Metz & Company, 826 E. Maple Street, Lombard, Illinois, 60148.
- 3. Landscape Plan Optional (Exhibit C, dated March 26, 2021), prepared by Metz & Company, 826 E. Maple Street, Lombard, Illinois, 60148.
- 4. Traffic Study (Exhibit D, dated June 2, 2021), prepared by KLOA, Inc., 9575 W. Higgins Road, Suite 400, Rosemont, Illinois.
- 5. Fence Detail (Exhibit E, received April 21, 2021).

SECTION 6:

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

SECTION 7:

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

| PASSED AND APPROVED THIS 19th DAY OF JULY, 2021. |
|--|
| AYES: |
| NAYS: |
| ABSENT: |

| ATTEST: | Frank Saverino, Sr. Mayor |
|-------------------------------|---------------------------|
| Julia Schwarze, Village Clerk | |

Ordinance No. 2021-

Page 6 of 7

Ordinance No. 2021-Page 7 of 7

I, Sergiy Zamula, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or termination of the special use permits. Midwest Star Group further agrees to indemnify, hold harmless and defend the Village, and its officers, agents and employees from any and all claims, lawsuits, liabilities damages and costs incurred as a result of the approvals as granted herein.

| Date | Owner/Party In Interest |
|------|-------------------------|

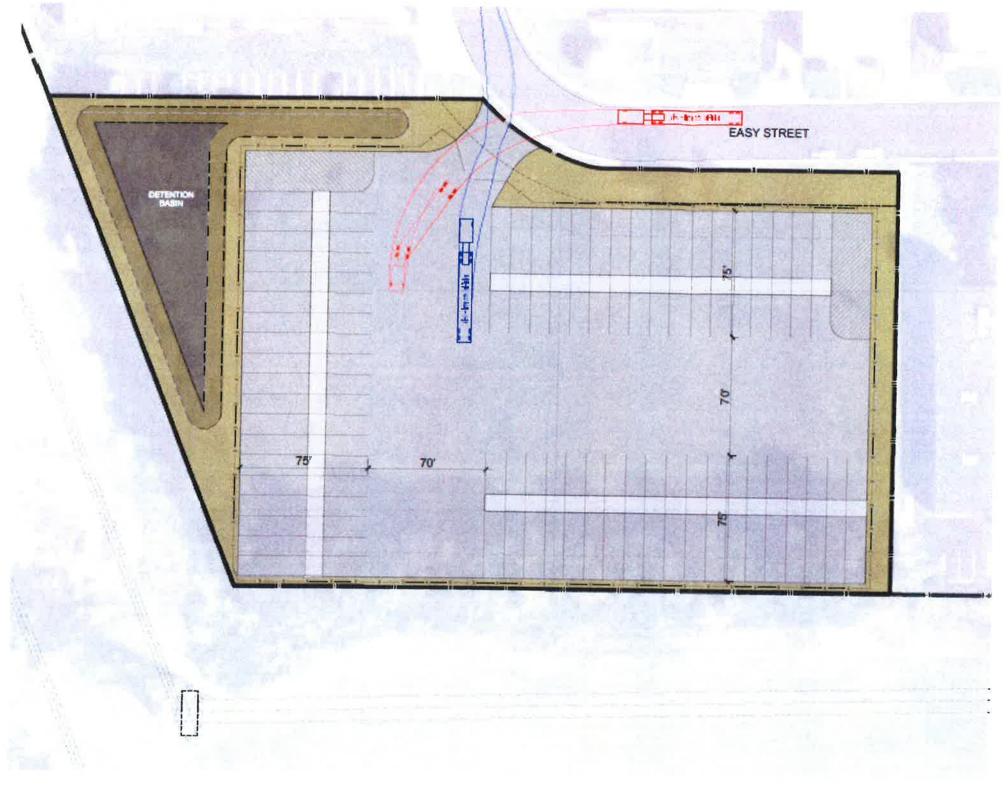


EXHIBIT A

MIHiffman

scheme: 2a Conceptual Site Plan

> Easy Street Carol Stream, IL 60188

PROJECT DATA: SITE AREA: GROSS:

2.77 AC 120,812 SF

12,212 SF 2,49 AC 108,600 SF TRAILER: 56 STALLS

RECEIVED

DEVELOPMENT STANDARDS:

MAX. F.A.R.: 0.80 MAX BLDG HT.: 50 FT BUILDING SETBACKS: 60 FT 40 FT SIDE: REAR: 10 FT 20 FT

LANDSCAPE SETBACKS: FRONT: 20 FT

LANDSCAPE REQ.: 10%

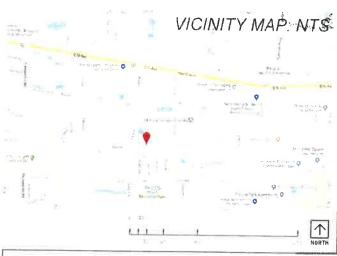
OFF-STREET PARKING: STANDARD:

DRIVE AISLE: 24 FT FIRE LANE:

REQ. PARKING RATIO BY USE: WAREHOUSE: 1/1500 SF OFFICE: 1/250 SF

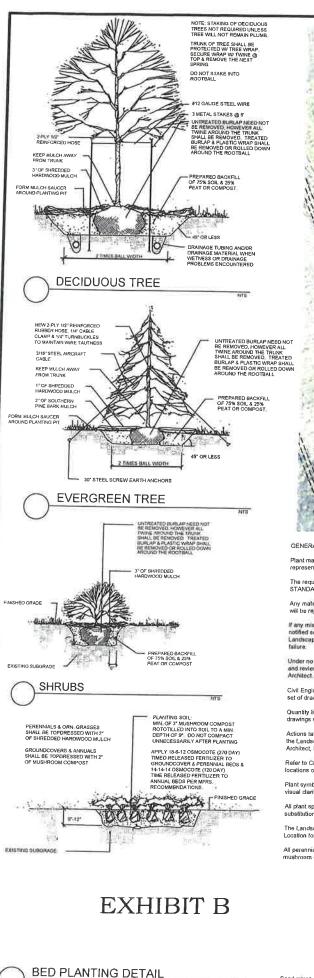
- 5 Four plus one per each 1,500 square feel of floor space over 1,200 square feet, or when the number of employee is specifically indicated, one per employee employed on the premises, whichever is greater, plus one per each which stored on the premise.

Stormwaler Management Design AVERAGE REGIO!IAL REQUIRED PROVIDED



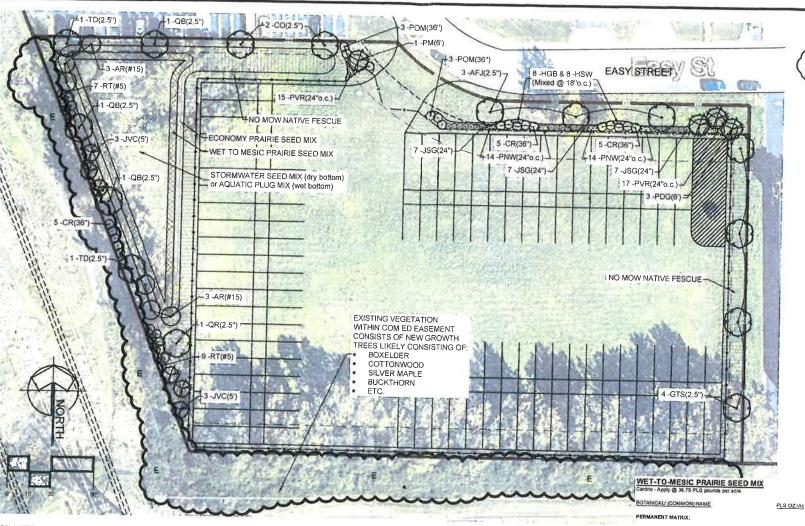
WARE MALCOMB

1



(PERENNIALS, ORNAMENTAL GRASSES

VINES, GROUNDCOVERS & ANNUALS)



PLANTUST

GENERAL NOTES:

Plant material shall be nursery grown and be either balled and bur-lapped or container grown. Sizes and spreads on plant list

The requirements for measurement, branching and ball size shall conform to the latest addition of ANSI Z60.1, AMERICAN STANDARD OF NURSERY STOCK by the American Nursery & Landscape Association.

Any materials with damaged or crooked/disligured leaders, bark abrasion, sunscald, insect damage, etc. are not acceptable and will be rejected. Trees with multiple leaders will be rejected unless called for in the plant list as multi-stam or clump (cl.).

If any mistakes, omissions, or discrepancies are found to exist with the work product, the Landscape Architect shall be promptly notified so that they have the opportunity to take any steps necessary to resolve the issue. Failure to promptly notify the Landscape Architect and the Owner of such conditions shall absolve them from any responsibility for the consequences of such

Under no circumstances should these plans be used for construction purposes without examining actual locations of utilities on site and reviewing all related documents mentioned herein, including related documents prepared by the project Civil Engineer and Architect.

Civil Engineering or Architectural base information has been provided by others. The location of various site improvements on this set of drawings is only illustrative and should not be relied upon for construction purposes.

Quantity lists are supplied as a convenience. However, Bidders and the Installing Contractor should verify all quantities. The drawings shall take precedence over the lists. Any discrepancies shall be reported to the Landscape Architect. Actions taken without the knowledge and consist of the Owner and the Landscape Architect or in contradiction to the Owner and the Landscape Architect's work product or recommendations, shall become the responsibility not of the Owner and the Landscape Architect, but for the parties responsible for the taking of such action.

Refer to Civil Engineering documents for detailed information regarding size, location, depth and type of utilities, as well as locations of other site improvements, other than landscape improvements,

Plant symbols illustrated on this plan are a graphic representation of proposed plant material types and are intended to provide for visual darity. However, the symbols do not necessarily represent actual plant spread at the time of installation.

All plant species specified are subject to availability. Material shortages in the landscape industry may require substitutions. All e approved by the Village, Landscape Architect and Owner

The Landscape Contractor shall verify location of all underground utilities prior to digging by calling "J.U.L.I.E." (Joint Utility Location for Excavators) 1-800-892-0123 and any other public or private agency necessary for utility location.

All perennial, ornamental grass, groundcover and annual beds shall be top dressed with a minimum of three inches (3") of mushroom comoost. The top dressing shall be worked into the soil to a minimum depth of nine inches (9") by the use of a n. Upon completion perennials & commencial grasses shall be mulched with an additional two inch (2") layer disch; Annuals & groundcovers shall be covered with an additional two inch (2") layer of mushroom compost.

s and tree saucers shall be mulched with a minimum of three inches (3") of shredded wood mulch

nt to building shall be mulched in their entirety to the building foundation. Plant materials shall not be installed ings and other such areas which do not receive natural rainfall.

e of planting shall extend a minimum of two feet (2') beyond the center of a shrub

saucers shall require a hand spaded edge between lawn and mulched areas

slopes which are smooth and continuous. Positive drainage shall be provided in all areas.

Seed mixes shall be applied mechanically so that the seed is incorporated into the top one-half inch (1/2') of the seed bed. The seed shall then be covered with the specified blanket (installed per manufacturer's specs) or Hydro-mulch.

All plant material shall be guaranteed for one (1) year from the date of acceptance

| PL | ANT I | .IS | т | | |
|------|-----------|-----|------------------------------|--|----------|
| KE | <u> Y</u> | QŢ | Y BOTANICAL NAME | COMMON NAME | SIZE/ |
| | | | DECIDUOUS SHADE TREES | | |
| AF. | J | 3 | Acer f'Jeffersred' | Autumn Blaze Freeman Maple | 0.610 |
| CC |) | 2 | Celtis occidentalis | Hackberry | 2.5*8 |
| GT | | 4 | Gleditsia Li. Skyline' | Skyline Honeylocust | 2.5°B |
| QB | | 3 | Quercus bigolor | Swamp White Oak | 2 5" B |
| QR | | 1 | Quercus rubra | Red Oak | 2.5"B |
| TD | | 2 | Taxodium distichum | Bald Cypress | 2 5 B |
| | | | EVERGREEN TREES | | |
| JVC | | 6 | Juniperus v. Canaertii' | Canaertii Red Cedar | 5' 81 |
| PGI | | 3 | Picea g, 'Densata' | Black Hills Spruge | 8' BI |
| PM | | 1 | Pseudotsuga menziesii | Douglas Fir | 6, BE |
| | | | DECIDUOUS GRNAMENTAL TRI | ES | |
| AR | - 11 | D | Alnus incana subspirugosa | Speckled Alder | #15 |
| | | | DECIDUOUS SHRUBS & SHRUB | ROSES | |
| CR | | 5 | Comus racemosa | GreyDogwood | 3' BB |
| RT | | θ | Rhus L Laciniala' | Culleaf Staghorn Sumac | #5 |
| POM | 1 6 | 3 | Physocarpus o Mindia' | Copperlina Ninebark | #5 |
| | | | EVERGREEN SHRUBS | | |
| JSG | 2 | 1 | Juniperus c. 'Sea Green' | Sea Green Juniper | 24"/#5 |
| | | | ORNAMENTAL GRASS | | |
| PNV | / 28 | | Panicum v. 'Northwind' | Northwind Switch Grass | 44.4 |
| PVR | 32 | ! | Panicum v. 'Rotstrahlbusch' | Red Switch Grass | #1 #1 |
| | | | PERENNIALS | | |
| HGB | В | | Hemerocallis Going Bananas' | Going Benanas Daylity | #1 |
| HSW | 8 | | Hemerocallis "Summer Wine" | Summer Wine Daylily | #1 |
| MATE | RIAL | | ABORLIST: | | |
| QT | Y | 1 | TEM | DESCRIPTION | |
| TBD | SY | ١ | lative Seed w/ Straw Blanket | Stormwater Seed Mix | |
| OBT | SY | ١ | latve Seed w/ Straw Blanket | S75 by North American Green (or equal) Wet to Meaic Prairie Seed Mix | |
| TBD | SY | N | ative Seed w/ Straw Blanket | S75 by North American Green (or equal) Economy Prairie Seed Mix | |
| TBD | SY | ٨ | ative Seed w/ Straw Blanket | S75 by North American Green (or equal) No-Mow Fescue Seed Mix | |
| TBD | SY | s | eed w/ Straw Blanket | S75 by North American Green (or equal) Kentucky Bluegrass Blend w Perennial F | Rve |
| 15 | CY | М | ulch | S75 by North American Green (or equal) Shredded Hardwood Bark | |
| 2 | CY | | ulch | Compost (Yard Waste or Mushroom) | |

| Andropogon gerardii (Big Bluestern) | | 20 00 | |
|--|-----------------|--------------|------------|
| Calamagrostis canadensis (Bluejoint G Carex spp (Prairle Sedge Mix) | 1993) | 1.00 | 7 |
| Carex funds (Bottlebrush Sedge) | | 4.00 | A |
| Carex vulpinoldea (Brown Fox Sedge) | | 3 00 1 00 | í |
| Elymus :\digloicus (Virginia Wild Rye) | | 24 00 | , |
| Panicum virgalum (Swtich Grass) | | 2 00 | |
| Scirpus cyperinus (Wool Grass) | | 0.50 | F |
| Sorghastrum nulares (Indian Grass) | | 6.00 | |
| Spartna peclinata (Praine Cord Grass) | | 3.00 | A: |
| | TOTAL | 64,50 | A |
| TEMPORARY COVER: | | | A: |
| TEMPORARY COVER: | | | A: |
| Avena sative (Seed Oats) | | | C |
| Lollum muitifforum (Annual Rys) | | 380 00 | E |
| (| TOTAL | 100.00 | He |
| | IOIAL | 480,00 | Lu |
| FORBS: | | | Mi |
| | | | Pe |
| Ascleplas syriaca (Common Maximum) | | 2.00 | Py |
| Aster novae-angliae (New England Aster |) | 0 25 | Ra |
| Baptisia lactea (White Wild Indigo) | | 0.75 | Ru |
| Chamaecrista fasciculata (Partidos Pea |) | 12 00 | So |
| Coreopsis lunceofate (Sand Coreopsis) | | 3.50 | |
| Coreopsis Inpleris (Tall Coreopsis) | | 3.00 | 25 |
| Desmodum Windense (Bilnow Tick Trette | 1) | 0.50 | S |
| Echinacea purpures (Purple Coredower) | 11233 | 3 50 | Ca |
| Eryngtum yuccifolium (Rattlesmake Mastr | 97) | 2.00 | |
| Helerium autsmirale (Sneezeweed) Hellethus grosseseratus (Sawtooth Sunt | terrace. | 2 50 | 80 |
| Lespodeza capitata (Round_Headed Busi | ewer) | 0 50 | |
| Listite spicata (Marsh Blazing Star) | a Capver) | 1.50 | PE |
| Monarda fistulosa (Wild Bergamot) | | 1.00 | |
| Parthenium integrifolium (Wild Quinine) | | 1.00 | Ca |
| Physostegia virginiana (Obeclent Plant) | | 1.00 0.25 | Ca |
| Pycnanthemum virginianum (Common Mo | untala Mint) | 1.00 | Cai |
| Ratibida pinnata (Yellow Coneflower) | virtuet sittit) | 5.00 | Ely |
| Rudbeckia hirta (Black-Eyed Susan) | | 4.00 | Gly Jun |
| Rucbeckia laciniata (Wild Golden Glow) | | 1.00 | Jun |
| rouxeckta subtomentosu (Sweet Black-E | yed Susan) | 0.50 | Lee |
| Service Indecurps (Wild Service) | | 2 25 | Par |
| Silphlum integrabium (Rosin Weed) | | 1.00 | Sch |
| Silphium laciniatum (Compase Plant) | | 2.00 | Sci |
| Silphium perfoliatum (Cup Plant) | | 1.00 | Sch |
| Sliphium lerebinthinaceum (Prairie Dock) | | 6.00 | Scir |
| Solidago junces (Eady Goldentod) | | 0.25 | |
| Solidago rigida (Stiff Coldenrod) | | 1.00 | |
| Solidago rugosa (Rough Goldenrod) | | 0.25 | TEN |
| Tradesidantia obiensia (Common Spiderwo Vernorus app. (Euroweed Mix) | n) | 1 25 | |
| Veronicastrum virginicum (Culver's Root) | | 3.00 | Aver |
| Ziziz aurea (Golden Alexanders) | | 0 25 | Lollu |
| - (County Michael Michael) | TO 741 | 0.30 | |
| | TOTAL | 63 50 | |
| NO MOW FESCUE SEED MI | х | | FOR |
| Prairie Nursery Westfield WI | | | Alisi |
| | | | Alisi |
| COMMON NAME | PERCENT | GERMINATION | Bide |
| | | | Hele |
| SR5100 Chewings Fescus | 23 52% | 85% | Lyco |
| Sheep Fescue | 23 52% | 85% | Mim |
| Dawson Red Fescue SR100 Hard Fescue | 11.76% | 85% | Penti |
| Scalds Hard Fescue Scalds Hard Fescue | 11.76% | 85% | Poly |
| Creeping Red Feacue | 11 76% | 85% | Rudb |
| | 11.70% | 85% | Sagil |
| | | | |
| Annual Ryegrass | 3 88% | 90% | Senn |

FORBS: Asclepias syriaca (Common Milk) Asclepas aydica (Common Allik) Asclepas thereos (Butterly Wead)
Astler lawds (Smooth Blus Aster)
Astler navies anglian (New England Aster)
Chamaschale bascleutist (Partificipe Pea)
Coreopats lance colata (Sand Coreopats)
Echinacea purpuesa (Purpla Conetower)
Heliopats heliantholes (False Suntwer)
Lupirus perantholes (False Suntwer)
Lupirus perantholes (False Suntwer)
Lupirus perantholes (False Suntwer)
Paratterion (Agillate)
Perantholemum (Agillate)
Reliable pironata (Yellow Conetower)
Ralliblia pironata (Yellow Conetower) STORMWATER SEED MIX BOTANICAL/ (COMMON) NAME PERMANENT MATRIX arex cristatella (Crested Oval Sedo arex lurida (Boltlebruah Sedge area vulpinoidea (Brown Fox Sedge Carex wildrinoidea (Brown Fox Sedge) Elymus wigninces (Virgino Wulk Rys) Silycens sliniale (Fow Marma Grass) Nancus effusus (Common Rush) Nancus former) (Torrey's Rush) Nancus former) (Torrey's Rush) Nancus former) (Grass) Parlicum virgatum (Swifch Grass) Scirpus erovers (Dark Green Burius Scirpus erovers (Dark Green Burius Scirpus erovers (Brown Grass) Scirpus erovers (Brown Rush)) Scirpus vallidus (Great Buriush) EMPORARY COVER: ena saliva (Seed Oats) lum mulbforum (Annual Rye) RBS; Henium autumnale (Sneezeweed Copus americanus (Common W mulus ringens (Monkey Flower) Inthorum sedoldes (Dilch Stoned ronum pensylvanicum (Pinkwee TOTAL

2,5" - PROPOSED DECIDUOUS 2.0" or 6' - ORNAMENTAL TREES ○ 30" to 36" - DECIDUOUS SHRUBS ⊕ #3 - DECIDUOUS SHRUBS 24"/#5 - EVERGREEN SHRUBS from flats - GROUNDCOVERS TURF SEED w/ STRAW BLANKET NO MOW FESCUE w/ STRAW BLANKET NATIVE PRAIRIE GRASS SEED MIXES

ECONOMY PRAIRIE SEED MIX

LEGEND

EXISTING TREES

SHADE TREES

6' - EVERGREEN TREES

#1 - PERENNIALS or

w/ STRAW BLANKET

STORMWATER SEED MIX

or EMERGENT AQUATIC PLUGS

BOTANICAL/ (COMMON) NAME PLS OZ/Ac PERMANENT MATRY Andropogon gerardii (Big Bluestern) Boulefoue curtipendule (Side Cata Grama) Carex spp. (Prairie Carex Mix Elymus canadensis (Canada Wild Rye) Panicum virgatum (Prairie Switch Grass) Schizachydum scopadum (Lillle Bluest 18.00 95.50 Avena sativa (Seed Oals Lollem mullifonim (Annu

100 00 480 00

PLS OZ/Ac

TOTAL

beckla subtomeniosa (Sweet Black Eyed Susan) Maria latifolia (Common Arrowhead)

DECEME MAR 29 707

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SEAL



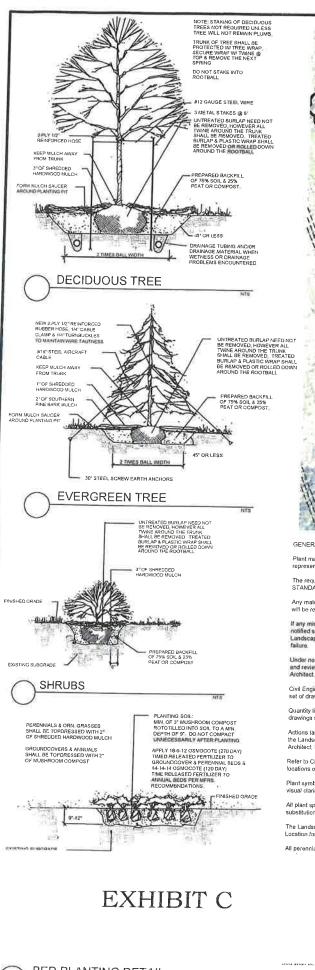
PRELIMINARY LANDSCAPE PLAN

Email: metz_landarch@comcast.net

PROJECT NO. 20-137 02-26-2021 DATE SCALE 1"=30'

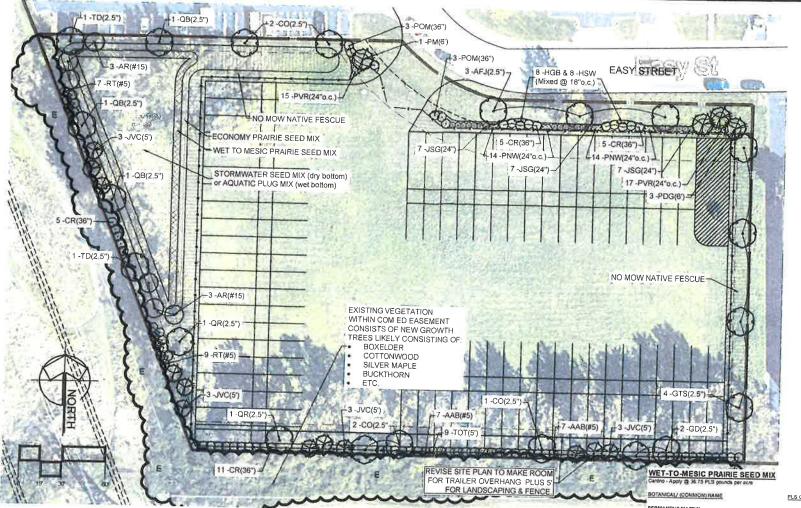
SHEET

L-1



BED PLANTING DETAIL

(PERENNIALS, ORNAMENTAL GRASSES VINES, GROUNDCOVERS & ANNUALS)



| GENERAL NOTES | |
|--|---------------------------------|
| Plant material shall be nursery grown and be either balled and bur-lapped or container grown epresent minimum requirements, | Sizes and spreads on plant list |

The requirements for measurement, branching and ball size shall conform to the latest addition of ANSI Z60.1, AMERIC STANDARD OF NURSERY STOCK by the American Nursery & Landscape Association. Any materials with damaged or crooked disfigured leaders, bark abrasion, sunscald, insect damage, etc. are not accept will be rejected. Trees with multiple leaders will be rejected unless called for in the plant list as multi-stem or clump (d.)

If any mistakes, omissions, or discreptincies are found to exist with the work product, the Landscape Architect shall be profified so that they have the opportunity to take any steps necessary to reache the issue. Failure to promptly notify the Landscape Architect and the Owner of such conditions shall absolve them from any responsibility for the consequences

Under no occumulances should these plans be used for construction purposes without examining actual locations of util and reviewing all related documents mentioned herein, including related documents prepared by the project Civil Engine Architect.

Civil Engineering or Architectural base information has been provided by others. The location of various site improveme set of drawings is only illustrative and should not be relied upon for construction purposes. Quantity lists are supplied as a convenience. However, Biddets and the Installing Contractor should verify all quantities, drawings shall take precedence over the lists. Any discrepancies shall be reported to the Landscape Architect.

Actions taken without the knowledge and consist of the Owner and the Landscape Architect or in contradiction to the Owner and the Landscape Architect or in contradiction to the Owner and the Landscape Architect work product or recommendations, shall become the responsibility not of the Owner and the Landscape Architect, but for the parties responsibility for the taking of such action.

Refer to Civil Engineering documents for detailed information regarding size, location, depth and type of utilities, as well a locations of other site improvements, other than landscape improvements,

Plant symbols illustrated on this plan are a graphic representation of proposed plant material types and are intended to provisual clarity. However, the symbols do not necessarily represent actual plant spread at the time of installation.

All plant species specified are subject to availability. Material shortages in the landscape industry may require substitutions ubstitutions must be approved by the Village, Landscape Architect and Owner.

The Landscape Contractor shall verify location of all underground utilities prior to digging by calling "J.U.L.I.E." (Joint Utility Location for Excavators) 1-800-892-0123 and any other public or private agency necessary for utility location.

All perennial, ornamental grass, groundcover and annual beds shall be top dressed with a minimum of three inches (3') of
The top dressing shall be worked into the soil to a minimum depth of nine inches (5') by the use of a
1. Upon completion perennials & commental grasses shall be mulched with an additional two inch (2') layer of mulshoom com
(chi, Annuals & groundcovers shall be covered with an additional two inch (2') layer of mulshoom com

3 and tree saucers shall be mulched with a minimum of three inches (3") of shredded wood mulch.

it to building shall be mulched in their entirety to the building foundation. Plant materials shall not be age and other such areas which do not receive natural rainfall.

e of planting shall extend a minimum of two feet (2') beyond the center of a shrub saucers shall require a hand spaded edge between lawn and mulched areas

slopes which are smooth and continuous. Positive drainage shall be provided in all areas

Seed mixes shall be applied mechanically so that the seed is incorporated into the top one-half inch (1/2") of the seed bed. seed shall then be covered with the specified blanket (installed per manufacturer's specs) or Hydro-mulch.

All plant material shall be guaranteed for one (1) year from the date of acceptance

| | P | LANT |
|---------------------------------------|--|----------|
| lant list | K | ΕY |
| CAN table and). promptly e e of such | AF CC GT GE GE GT TO | ors o |
| ities on sile, eer and | JV. PG PM TO | 0 |
| ints on this | | |
| The | AR | |
| ner and andscape | AAB CR RT POM | |
| 98 | PUN | 1 |
| ovide for | JSG | . 2 |
| es All | PNW PVR | 3 |
| r) layer | HGB HSW | 8 |
| mpost. | MATE | RIAL |
| | QTY | 4 |
| Installed | TBD | SY |
| | TBD | SY |
| | TBD | SY |
| | T80 | SY |
| | TBD | SY |
| The | | CY |

| 6 | | Service of the last | | | | 4 | PERMANENT MATRIX: | | |
|-----|-----------|----------------------------|---|----------|----|----------|--|-------|--------------|
| NT | ⊔s⊤ | | | | | | Andropagon geraldi (Big Bluestern) | | 20 00 |
| | | | | | | | Calamagrostis canadensis (Bluejoint Grass) | | 1.00 |
| | OTV | BOTANICAL NAME | | SIZE/ | | | Carex spp (Prairie Sedge filix) | | 4.00 |
| | 4 | BOTATICAL NAME | COMMON NAME | TYPE | | | Carex lurida (Bottlebrush Sedge) | | 3.00 |
| | | DECIDINOUS SUIDE TOCCO | | | | | Carex vulp noidea (Brown Fox Sedge) | | 1.00 |
| | | DECIDUOUS SHADE TREES | | | | | Elymus sirginicus (Virginia Wild Rye) | | 24.00 |
| | 3 | A | | 2.8 | | | Paricum Vrgatum (Swlich Grass) | | 2.00 |
| | | Acer f'Jeffersred' | Autumn Blaze Freeman Maple | 2.5" 88 | 9 | | Scirpus cyperinus (Wool Grass) | | 0.50 |
| | | Celtis occidentalis | Hackberry | 2.5" BE | | | Sorghastrum nutares (Indian Grass) | | 6.00 |
| | | Gleditsia ti 'Skyline' | Skyline Honeylocust | 2.5" 86 | | | Spartna pectinata (Prairie Cord Grass) | | 3.00 |
| | | Gymnocladus dioicus | Kentucky Coffeetree | 2.5" BE | | | , | ТОТА | |
| | | Quercus bicolor | Swamp White Oak | 2.5" BR | | | | IOIA | L 84.50 |
| | | Quercus rubra | Red Oak | 2.5" 88 | | | TEMPORARY COVER: | | |
| | 2 | Taxodium distichum | Bald Cypress | 2 5" BB | | | | | |
| | | | -11 | 23 88 | | | Avena saliya (Seed Oats) | | 360.00 |
| | | EVERGREEN TREES | | | | | olium muitifforum (Annual Rye) | | 100.00 |
| | | | | | | | (| TOTAL | |
| | 12 . | Juniperus v. 'Canaertii' | Canaertii Red Cedar | | | | | IOTA | L 460.00 |
| | | Picea g 'Densata' | | 5' BB | | F | ORB9: | | |
| | | Pseudotsuga menziesii | Black Hills Spruce | 6,88 | - | | | | |
| | | Thuja o. Techney | Douglas Fir | 6, SB | | A | sclepias syriaca (Correnon Milkweed) | | |
| | | rada o reciney | Techney Arborvilae | 5'88 | | A | ster novae-anglise (New England Aster) | | 2.00 |
| | | arean and a second | op: | | | я | aplisia lactea (White Wild Indigo) | | 0.25 |
| | - 3 | DECIDUOUS ORNAMENTAL TRE | ES | | | c | hamaecrista fasciculata (Partridge Pea) | | 0_75 |
| | | | | | | č | oreopsis lanceolata (Sand Coreopsis) | | 12 00 |
| | 0 / | Vinus incana subsp rugosa | Speckled Alder | #15 | | Č | oreopala (ripleria (Tall Coreopala) | | 3 50 |
| | 2.0 | | | - | | TN. | esmodum Minosase (Minola Tick Trefoil) | | 3_00 |
| | - 2 | DECICUOUS SHRUBS & SHRUB | ROSES | | | | chinacea gurpurea (Purple Coneflower) | | 0.50 |
| | | | | | | - 6 | problem une alfalium (Control Control (Control (| | 3,50 |
| | 4 A | ronia a Brittantissima' | Red Chokeberry | 46 12.02 | | H | ryngium yuccifolium (Rattlesnake Master) | | 2,00 |
| 3 | 7 C | omus racemosa | Gray Dogwood | 45/30° | | - 1 | elenium autumnale (Sneezeweed) | | 2 50 |
| - 1 | 6 R | hus t 'Laciniala' | Cutteaf Staghorn Sumac | 3,88 | 4 | - 77 | marrors grossenerralus (Sawtooth Sunflower) | | 0.50 |
| - 6 | | hysocarpus o Mindia' | Connection Number | #5 | | 110 | repedeza capitala (Round_Headed Bush Clover) | | 1,50 |
| | | -y pas & initials | Coppertina Ninebark | #5 | 9 | 146 | atris spicata (Marsh Blazing Slar) | | 1,00 |
| | F | VERGREEN SHRUBS | | | | 200 | inaca fafulosa (Wild Bergamot) | | 1 00 |
| | - | VEROREEN SHRUBS | | | | 913 | rthenium integrifcEum (Willd Quinine) | | 1.00 |
| 2 | 1 1 | miperus c 'Sea Green' | 22.03 77 5 | | | P11 | ysostegia urginiana (Obedeni Plant) | | 0.25 |
| - | , ,, | unbeigg c. 269 Reeu. | Sea Green Juniper | 247#5 | | Py De | enanthemum sirginianum (Common Mountain Min | U) | 1.00 |
| | - | | | | | As . | libida pinnata (Yelfow Coneflower) | | 5,00 |
| | <u>UI</u> | RNAMENTAL GRASS | | | | RU | dbeckla hirla (Black-Eyed Susan) | | 4.00 |
| 26 | | | | | | Ru | obeckla lacinlata (Wild Golden Glow) | | 1.00 |
| | | inicum v. Northwind' | Northwind Switch Grass | #1 | | nu. | Deckla sublomentosa (Sweet Black Eyed Susar | 1) | 0.50 |
| 32 | . Pa | anicum v. Rolstrahlbusch' | Red Switch Grass | #1 | 4 | 281 | nna hebecarpe (Wild Senna) | | 2 25 |
| | | | | | 10 | Sub | ohium inlegnitrium (Rosin Weed) | | 1.00 |
| | PE | RENNIALS | | | | Silp | phium lacintatum (Compass Plant) | | 2,00 |
| | | | | | | SIIF | chium perfoliatum (Cup Plant) | | 1 00 |
| θ | He | merocallis 'Going Bananas' | Going Bananas Daylily | 414 | | SINC | whium terebinthinaceum (Prairie Dock) | | 0 0 B |
| 8 | He | merocallis 'Summer Wine' | Summer Wine Daylily | #1 | | 501 | idago juncea (Early Goldenrod) | | 0.25 |
| | | | Tanna Time Daying | #1 | | 501 | dago rigida (Stiff Goldenrod) | | 1 00 |
| ٩L. | & LA | BOR LIST: | | | | Sali | dago rugosa (Rough Goldenrod) | | 0.25 |
| | | | | | | 11720 | descantia ohiensis (Common Spicerwort) | | 1.25 |
| | ITE | M | OFFICE OFFICE | | | ven | nonia spp. (Ironweed Mix) | | 3.00 |
| | | | DESCRIPTION | | | ver | onicastrum virginicum (Culver's Root) | | 0.25 |
| Υ | Nai | bve Seed w/ Straw Blanket | C1 | | | 24212 | z aurea (Golden Alexanders) | | 0.50 |
| | | ord occo w Soaw Blanker | Stormwaler Seed Mix | | | | Ţ | OTAL | 83.50 |
| v | Mad | ive Seed w/ Straw Blanket | S75 by North American Green (or equal) | | | NO | MOWERCOUR CEER LAND | | |
| | 1400 | ive Seed W/ Straw Blanker | Wet to Mesic Prairie Seed Mix | | | 140 | MOW FESCUE SEED MIX | | |
| | MESS | ive Seed w/ Straw Blanket | S75 by North American Green (or equal) | | | Prain | ie Nursery Westfield, WI | | |
| • | 14.01 | ne seed w/ 572w Blanket | Economy Prairie Seed Mix | | | 5011 | MONANA | | |
| , | | | S75 by North American Green (or equal) | - 3 | | COM | MON NAME PERCE | TM | GERMINATION. |
| | Man | ive Seed w/ Straw Blanket | No-Mow Fescue Seed Mix | | | | | | |
| , | _ | | 575 by North American Green (or equal) | | | | 00 Chewings Fescue 23 52 | | 85% |
| 1 | See | d w/ Straw Blanket | Kentucky Bluegrass Blend w Perennial R | ua II | | | p Fescue 23 52 | | 85% |
| | | | ara by North American Green for annuals | | | | on Red Fescue 11.76 | | 85% |
| | Mula | | Shredded Hantwood Bark | | | | 0 Hard Fescue 11.76 | | 85% |
| • | Mulc | :h | Compost (Yard Waste or Mushroom) | | | Con- | Ds Hard Fescus 11 76 | | 85% |
| | | | · · · · · · · · · · · · · · · · · · · | - 6 | | Angua | ing Red Feacue 11.70 | | 85% |
| | | | | | | Annus | n Hyegrass 3 885 | 5 | 90% |
| | | | | | | Seed | Rafe 5 the per 100 and a common to | | |
| _ | _ | | | | | Jaco | Rate 5 lbs per 100 sq. ft. or 220 lbs per acre | | |
| | | | | | | | | | |

Lollum multiflorum (Annual Rye) Lupinus perennis (Wild Lunio Copinis Perantis (Wild Lugine)
Monarda fistulosa (Wild Bargamot)
Pensternon digitalis (Foxglove Beard Tongu
Pycnanthemum Virginianum (Common Mou Ralibida pinnala (Yellow Coneflower) Rudbeckla hirta (Black-Eyed Susan Solidago apeciosa (Showy Goldenrod) STORMWATER SEED MIX Cardno-JFNew - Apply @ 32.6 Pt.5 pount BOTANICAL/ (COMMON) NAME Carex cristatella (Created Oral Sadge)
Carex brida (Büllebrush Sedge)
Carex vidiroidea (Bitom Fox Sedge)
Carex vidiroidea (Bitom Fox Sedge)
Elymus vergines (Virgina vidir Brye)
Gycera sinata (Fow Manna Crass)
Juncua eshasu (Common Rush)
Juncua torreyi (Torrey's Rush)
Leversia Oryziolea (Rice Cut (Grass)
Panicum virgatum (Switch Crass)
Scripus atovetera (Dark Creen Burush)
Scripus Cyperinus (Wool Grass)
Scripus Atovetes (Rizer Cut (Grass) Scirpus fluvalitis (River Rush)) Scirpus validus (Great Bulrush) TEMPORARY COVER: Ahsma spp. (Water Plantain Mix Bidens spp (Bidens Mix) reiemium autumalie (Sneuzeweed)
Lycepus amencanus (Common Water Horshound)
Mirmulus ringens (Monkey Flower)
Panthorum sedordas (Dicto Stonecop)
Polyorum pensylvanicum (Pinkweed)
Rudbeckia subcomerciosa (Sweet Black-Eyed Susan)
Sagilitaria lalificha (Common Arrowhead)

RECEIVED AUNITY DEVELOPMENT DEPT

LEGEND

EXISTING TREES

2,5" - PROPOSED DECIDUOUS

SHADE TREES

6' - EVERGREEN TREES

2.0" or 6' - ORNAMENTAL TREES

30" to 36" - DECIDUOUS SHRUBS

24"/#5 - EVERGREEN SHRUBS

⊕ #3 - DECIDUOUS SHRUBS

#1 - PERENNIALS or

w/ STRAW BLANKET

ECONOMY PRAIRIE SEED MIX

BOTANICAL/ (COMMON) NAME

Andropogon gerardii (Big Bluestem) Bouteloua curil;cendula (Side Oals Grama) Carex spp. (Prairie Carex Mrz) Elymus canadensis (Canada Wild Rye) Pantrum vigatum (Prairie Switch Grass) Schizachyfum acopatum (Lille Bluestem) Sorghastrum nutans (Indian Grass)

PERMANENT MATRIX:

TEMPORARY COVER-Avena saliva (Seed Oals)

STORMWATER SEED MIX or EMERGENT AQUATIC PLUGS

from flats - GROUNDCOVERS

TURF SEED w/ STRAW BLANKET

NO MOW FESCUE w/ STRAW BLANKET

NATIVE PRAIRIE GRASS SEED MIXES

PLS OZ/Ac

100.00 480.00

1.00 1.00 0.50 0.75 9.00 5.00 7.50 0.25 1.00 0.50 1.00 0.50 3.50 8.00 1.00

PLS OZ/Ac

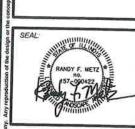
1.00 2.00 6.00 12.00 1.25 1.00 0.25 1.00 6.00 1.00 0.50 0.25

6.00 40.25

TOTAL

TOTAL

0 Illinoi S S S Stream ш Ш STR arol Ш





Email: metz_landarch@comcast.nei

PRELIMINARY LANDSCAPE PLAN-OPTIONAL

20-137 02-26-2021 DATE: SCALE. 1"=30'

SHEET





Market and the first term of the community of the communi

MEMORANDUM TO: Chris Merganthaler

Darwin Realty

FROM: Brendan May, PE

Senior Consultant

Luay R. Aboona, PE, PTOE

Principal

DATE: June 2, 2021

SUBJECT: Traffic Impact Statement

Proposed Truck Parking Facility

Carol Stream, Illinois

This memorandum summarizes the results and findings of a site traffic evaluation conducted by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.) for the proposed truck parking facility to be located at 130 Easy Street in Carol Stream, Illinois. The site, which is currently vacant, is located on the south side of Easy Street, approximately 700 feet south of St. Charles Road. As proposed, the site will be developed with a truck parking facility with approximately 60 parking spaces. Access to the parking lot will be provided off Easy Street. **Figure 1** shows an aerial view of the site. The purpose of this evaluation is to determine the impact of the traffic generated by the proposed industrial development on the area roadway system.

Existing Traffic Conditions

The following provides a detailed description of the physical characteristics of the roadways including geometry and traffic control, and average daily traffic volumes along the adjacent area roadways.

Gary Avenue is a north-south minor arterial roadway that in the vicinity of the site provides two travel lanes in each direction. At its signalized intersection with St. Charles Road, Gary Avenue provides an exclusive through lane and a shared through/right-turn lane on the northbound approach and an exclusive left-turn lane and two exclusive through lanes on the southbound approach. Gary Avenue is under the jurisdiction of DuDOT, carries an average daily traffic (ADT) volume of 23,100 vehicles north of St. Charles Road and an ADT volume of 18,700 vehicles south of St. Charles Road (DuDOT 2016), and has a posted speed limit of 45 miles per hour.

St. Charles Road is generally an east-west major collector roadway that in the vicinity of the site provides one travel lane in each direction. At its signalized intersection with Gary Avenue, St. Charles Road provides an exclusive left-turn and an exclusive right-turn lane. At its unsignalized intersections with Easy Street (both legs) St. Charles Road provides a shared through/right-turn lane on the eastbound approach and a shared through/left-turn lane on the westbound approach. St. Charles Road is under the jurisdiction of DuDOT, carries an ADT volume of 9,400 vehicles (DuDOT 2016), and has a posted speed limit of 25 miles per hour.



Aerial View of Site Figure 1

Easy Street is a semi-circular local roadway that connects to Saint Charles Road approximately 400 feet east of Gary Avenue and 1,450 feet east of Gary Avenue. Easy Street provides one travel lane in each direction and currently serves approximately 22 industrial/manufacturing buildings. At its unsignalized intersections with St. Charles Road, Easy Street provides a shared left/right-turn lane that is under stop-sign control. Easy Street is under the jurisdiction of the Village of Carol Stream and has a posted speed limit of 25 miles per hour.

Traffic Characteristics of the Proposed Truck Parking Facility

The proposed truck parking facility will be an overflow truck/trailer parking lot to supplement the existing Midwest Star Group operations at 245 E. Fullerton Avenue in Carol Stream, approximately two miles north of the site on Gary Avenue. The site will provide approximately 60 truck/trailer parking spaces and access to the site will be provided via a full movement access drive off Easy Street approximately 575 feet south of St. Charles Road. A site plan illustrating the proposed truck parking facility is included in the Appendix.

Development Traffic Generation

The number of peak hour trips estimated to be generated by the proposed truck parking facility was based on vehicle trip generation rates developed from surveys of other similar type facilities within the Chicagoland area and based on information provided by the operator regarding the proposed operations of the lot. These surveys indicated that truck parking facilities have an average trip generation rate of 0.07 spaces per parking space during the weekday morning and weekday evening peak hours of adjacent street traffic and an average trip generation rate of 0.7 trips per parking space daily. When these trip generation rates are compared to the information provided by the operator, the estimated trip generation is consistent with the anticipated daily use of the proposed truck parking facility. It should be noted that based on the surveys, approximately 25 percent of the weekday morning and weekday evening peak hour trips generation, and approximately 50 percent of the daily trip generation will be trucks. **Table 1** shows the estimated vehicle trip generation for the weekday morning and weekday evening peak hours as well as daily traffic.

Table 1
ESTIMATED PEAK HOUR VEHICLE TRIP GENERATION

| | Weekday Morning Peak Hour | | | kday Ev Peak Ho | Daily Two-Wa | | |
|---|------------------------------|-----|-------|--------------------|-----------------|-------|---------|
| Type/Size | In | Out | Total | In | Out | Total | Traffic |
| Truck Parking Facility ¹ (60 Spaces) | 2 | 2 | 4 | 2 | 2 | 4 | 42 |
| Passenger Vehicle Trips | 2 | 1 | 3 | 1 | 2 | 3 | 22 |
| Truck Trips | 0 | 1 | 1 | 1 | 0 | 1 | 20 |

Trip Generation Comparison

The volume of traffic estimated to be generated by the proposed truck parking facility was compared to the trip generation of other types of uses that can be developed on site. Based on the size of the site, it is our understanding that it can accommodate an approximately 45,000 squarefoot warehouse/distribution building. The volume of traffic estimated to be generated by a 45,000 square-foot warehouse/distribution building was estimated based on trip generation data published in the Institute of Transportation Engineers (ITE) Trip Generation Manual, 10th Edition. It should be noted that surveys conducted by ITE have shown that approximately 20 percent of trips generated by warehouse/distribution developments are made by trucks. Table 2 summarizes the trip generation of the proposed truck parking facility, compared to a 45,000 square-foot warehouse/distribution building. Table 3 summarizes the truck trip generation for the proposed truck parking facility compared to a 45,000 square-foot warehouse/distribution building. As can be seen from Table 2, the proposed truck parking facility is projected to generate 50 percent less trips than a warehouse/distribution building during the weekday morning and weekday evening peak hours, and approximately 65 percent less trips daily. As can be seen from Table 3, the proposed truck parking facility will generate a similar number of truck trips compared to a warehouse/distribution building during the peak hours and less trips on a daily basis.

Table 2
TRIP GENERATION COMPARISON – TOTAL TRIPS

| Experience in | Weekday Morning Peak Hour | | | | kday Ev 'eak Ho | Daily Two-Way | |
|---|------------------------------|-----|-------|----|--------------------|------------------|------------|
| Type/Size | ln | Out | Total | In | Out | Total | Traffic |
| Truck Parking Facility ¹ (60 Spaces) | 2 | 2 | 4 | 2 | 2 | 4 | 42 |
| Warehouse/Distribution ² 45,000 s.f. | 6 | 2 | 8 | 2 | 7 | 9 | <u>116</u> |
| Difference | -4 | 0 | -4 | 0 | -5 | -5 | -71 |

^{1 –} Trip generation based on surveys of other similar type facilities within the Chicagoland area.

Table 3
TRIP GENERATION COMPARISON – TRUCK TRIPS

| | Weekday Morning Peak Hour | | | | kday Ev eak Ho | Daily Two-Way | |
|---|---------------------------|-----|-------|----|-------------------|------------------|-----------|
| Type/Size | In | Out | Total | In | Out | Total | Traffic |
| Truck Parking Facility ¹ (60 Spaces) | 0 | 1 | 1 | 1 | 0 | 1 | 20 |
| Warehouse/Distribution ² 45,000 s.f. | 1 | 0 | 1 | 0 | 1 | 1 | <u>23</u> |
| Difference | -1 | 1 | 0 | 1 | -1 | 0 | -3 |

^{1 -} Trip generation based on surveys of other similar type facilities within the Chicagoland area.

^{2 -} Trip generation based on ITE Trip Generation Manual, 10th Edition

^{2 -} Trip generation based on ITE Trip Generation Manual, 10th Edition

Evaluation

When the estimated daily traffic volumes anticipated to be generated by the proposed truck parking facility are compared to the existing daily traffic volumes along Gary Avenue and St. Charles Road, the following is determined:

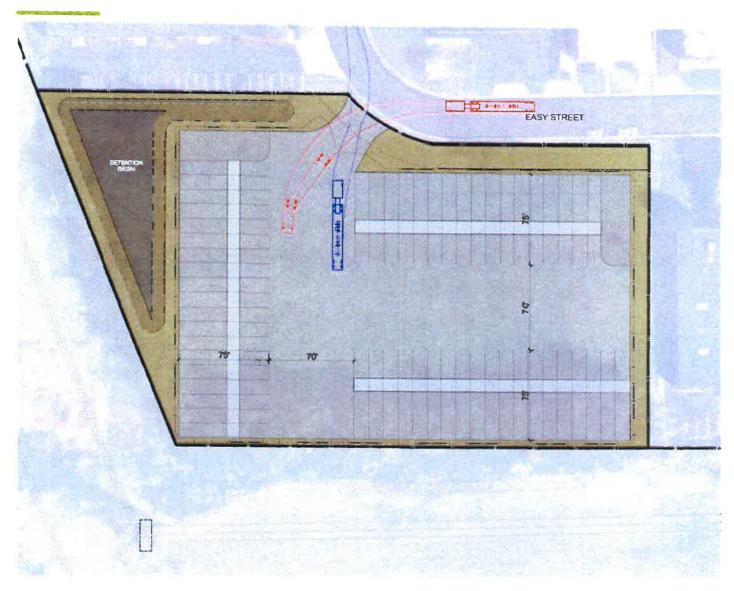
- Based on the existing ADT volumes within the area, it is anticipated that 45 percent of the site generated traffic will be to/from the north on Gary Avenue, 40 percent will be to/from the south on Gary Avenue, and 15 percent will be to/from the east on St. Charles Road
- The proposed facility will only generate approximately 42 daily trips. Of which, approximately 19 trips will be to/from the north on Gary Avenue, approximately 17 trips will be to/from the south on Gary Avenue, and approximately six (6) trips will be to/from the east on St. Charles Road.
- The site-generated trips will increase the daily two-way traffic volume along Gary Avenue and St. Charles Road by less than one-half percent.
- The proposed truck parking facility will generate 50 percent fewer total trips than a warehouse/distribution building during the weekday morning and weekday evening peak hours, and approximately 65 percent total less trips daily.
- The proposed truck parking facility will generate a similar number of truck trips compared to a warehouse/distribution building during the peak hours and less trips on a daily basis.

Conclusion

As can be seen from the above, based on the proposed plan, operations of the truck parking facility, and the preceding evaluation, the traffic to be generated by the proposed truck parking facility will not be significant, can be accommodated by the existing roadway system, and will result in an increase of less than one-half percent of the existing traffic volumes along Gary Avenue and St. Charles Road.

Appendix

Site Plan





April 21, 2021

APR 21 2021
COMMUNITY DEVELOPMENT

Village of Carol Stream Attn: Mr. Tom Farace 500 N. Gary Ave. Carol Stream, IL 60188

EXHIBIT E

Re: 130 Easy Street Fencing Specifications

Dear Tom:

Per the staff comment dated April 12th, 2021, we are including additional specifications on our fencing. Please see below:

Easy Street Frontage on the site will utilize a mesh material as pictured below, and recommended by Village Staff



Fencing around the remaining perimeter of the site will be decorative privacy slatted fencing detailed on the following page:



Decorative Privacy Fence Slats



Specifications

| Slat Name | Slat | Mesh | Wire | Coverage |
|-----------|--------|------------------------|-----------------------|-------------------|
| | Width | Size | Gau <i>g</i> e | Area |
| EZStats | 1 1/4" | 2",2 1/4" or 2 3/8" | 8, 9, 11 or 11 1/2 | 10 Linear feet |

Available Colors (colors are approximations)

| Belge | Redwood | Błack | White | Royal Blue |
|--------------|---------|------------|----------|------------|
| Forest Green | Gray' | Dark Brown | Sky Blue | |
| | | | | |

Exact representation of colors in printing is difficult. Please refer to actual color samples for accurate matching. **Samples available upon request.**

EZ™ Slats

EZ Slats are fast, easy to install bottom locking, single wall slats and they are also one of the least expensive, chain link enhancement products available on the market today. The single wall "M" shaped slat will give you the visual screening and color enhancement you desire at a very affordable price.

 $\label{eq:Design-The unique} \textbf{Design} - \textbf{The unique} \textbf{ shape of this compact and lightweight slatenables it to be self-stacked. Apackage the size of a 2x4 contains enough material to cover approximately 10 linear feet, making this product easy to ship and efficient to store.$

Installation—Insert the locking channel horizontally through the bottom of the fence, then simply slide the slats vertically from the top towards the bottom channel and they will automatically lock into place.

Standard Chain Link Fence Heights - 4 ft., 5 ft., 6 ft., 7 ft., 8 ft., 10 ft., and 12 ft. (Special heights available upon request)

 ${\bf Stat \, Length} - 3\,1/2$ " shorter than the standard chain link fence height

Wind Load and Privacy Factor – Approximately 85% (Based on whethesh used-stretch tension)

Limited Warranty - 7 years pro-rata

Features and Benefits

Materials – StatSource® slats are extruded from High-Density Polyethylene (HDPE), color pigments and ultraviolet (UV) inhibitors specially formulated to retard the harmful effects of the sun and lengthen the life of the slats.

Durability - Our slats are also resistant to severe weather conditions, salt water, sand, road dirt, most acids, alcohol, alkaline, ammonia, petroleum distillates, and common environmental pollutants.

Main tenance – Our slats are nearly maintenance free. They may be pressure cleaned of surface contaminants with plain water.

Wind Load Disclaimer – We will not be held responsible for fence damage resulting from wind load conditions due to insufficient structural support.

Designations - Meets ASTM Designation: F3000/F3000M

HDPE Technical Properties

| Values |
|--|
| (3S) Optimumentusion processing conditions for Fence Sixts |
| (945) Polyethylene ranges anywhere from 914 to 960 indensity |
| (-70° A Under no stess, HDPE remains flexible at this temperature |
| (180° F) Under no stress, HDP E will not distort at this temperature |
| (4,000 ps) HDPE will not distort at lesses loads or larges to |
| |



ORDINANCE NO. 2021-

AGENDA ITEM

I-2 7/19/21

AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE PERMIT FOR A DRIVE-THROUGH (KIMLEY-HORN/CULVER'S, 290 S. SCHMALE ROAD)

WHEREAS, Joseph Mayer with Kimley-Horn, on behalf of Culver's and hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for an Amendment to a Special Use Permit for a drive-through, as provided in Section 16-3-11 of the Carol Stream Code of Ordinances (formerly Sections 16-9-3 (C)(11) and 16-9-4 (C)(1) of the Carol Stream Code of Ordinances), on the property legally described in Section 2 herein and commonly known as 290 S. Schmale Road, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-8-4 (L) of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on June 28, 2021, following proper legal notice of said public hearing, after which the Commission recommended to the Mayor and Board of Trustees of the Village that the Amendment to the Special Use Permit be approved; and

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

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

SECTION 1:

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

- 1. Is deemed necessary for the public convenience at the location. The addition of a second drive-through lane with a menu board for ordering will improve ordering time frequency for restaurant customers, which is geared toward the public convenience for Culver's customers.
- 2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. The second drive-up window service has been designed to operate in a manner that will not be impede traffic flow or endanger other motorists or pedestrians.
- 3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The addition of the second drive-through lane represents a significant investment and should not be injurious to the use or enjoyment of other property in the immediate vicinity, nor substantially diminish or impair property values within the neighborhood.

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

SECTION 2:

The Amendment to the Special Use Permit, as set forth in the above recitals, is hereby approved and granted to Kimley-Horn/Culver's, subject to the conditions set forth in Section 3, upon the real estate commonly known as 290 S. Schmale Road, Carol Stream, Illinois, and legally described as follows:

LOT 1 IN CULVER'S CAROL STREAM ADDITION, BEING A SUBDIVISION OF PART OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 11, 2002, AS DOCUMENT NUMBER R2002-234552, IN DUPAGE COUNTY, ILLINOIS.

hereinafter referred to as the Subject Property.

SECTION 3:

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

- 1. That the landscape materials must be installed as shown on the attached landscape plan, and that all materials shall be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis;
- 2. That parking spaces shall be striped in accordance with the Village's looped striping detail;
- 3. That the applicant must obtain the required sign permits prior to the installation of any new signage; and
- 4. That the site and business must be maintained and operated in accordance with all State, County and Village codes and regulations.

SECTION 4:

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

- 1. Title Sheet (Exhibit A, dated May 13, 2021) prepared by Kimley-Horn, 4201 Winfield Road, Suite 600, Warrenville, IL, 60555.
- 2. Boundary and Topographic Survey (Exhibit B, dated April 14, 2021), prepared by Weaver Consultants Group, 1316 Bond Street, Suite 108, Naperville, IL, 60563.
- 3. Existing Conditions & Demo Plan (Exhibit C, dated May 13, 2021) prepared by Kimley-Horn, 4201 Winfield Road, Suite 600, Warrenville, IL, 60555.
- 4. Site Plan (Exhibit D, dated May 13, 2021) prepared by Kimley-Horn, 4201 Winfield Road, Suite 600, Warrenville, IL, 60555.
- 5. Grading & Erosion Control Plan (Exhibit E, dated May 13, 2021) prepared by Kimley-Horn, 4201 Winfield Road, Suite 600, Warrenville, IL, 60555.
- 6. Landscape Plan (Exhibit F, dated May 13, 2021) prepared by Kimley-Horn, 4201 Winfield Road, Suite 600, Warrenville, IL, 60555.

SECTION 5:

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

SECTION 6:

The failure of the owner or other party in interest, or a subsequent owner or other party in interest, to strictly comply with the terms and conditions of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or termination of the special use permit after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

| Ordinance No. 2021- Page 4 of 5 | |
|------------------------------------|---------------------------|
| PASSED AND APPROVED THIS 1 | 9th DAY OF JULY, 2021. |
| AYES: | |
| NAYS: | |
| ABSENT: | |
| ATTEST: | Frank Saverino, Sr. Mayor |
| Julia Schwarze, Village Clerk | |

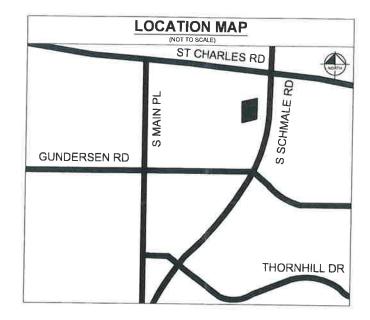
Ordinance No. 2021-Page 5 of 5

I, Joseph Mayer, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or termination of the special use permit. Kimley-Horn further agrees to indemnify, hold harmless and defend the Village, and its officers, agents and employees from any and all claims, lawsuits, liabilities damages and costs incurred as a result of the approvals as granted herein.

| Date | Owner/Party In Interest |
|------|-------------------------|

290 SOUTH SCHMALE ROAD CAROL STREAM, IL 60188





BENCHMARKS

SOURCE BENCHMARK: DUPAGE COUNTY BENCHMARK 0173 - PID: DK3221

STATION IS LOCATED ALONG THE WEST SIDE OF PRESIDENT STREET, NORTH OF THE "T" INTERSECTION WITH ST. CHARLES ROAD, STATION IS 56.4 FEET NORTH OF THE CENTERLINE OF PRESIDENT STREET. 51.0 FEET NORTH OF THE CENTERLINE OF THE ILLINOIS PRAIRIE PATH WESTERN TRAIL, AND 110.0 FEET SOUTHWEST OF A FIRE HYDRANT. MONUMNET IS A 2.5 INCH BRASS DISK ON THE NORTH FOR OF THE WEST HEADWALL FOR ON THE NORTH END OF THE WEST HEADWALL FOR DRAINAGE UNDER PRESIDENT STREET, MONUMNET IS 2,0 FEET BELOW STREET LEVEL.

BM 1 SQUARE CUT ON LIGHT POLE BASE AT NORTHWEST CORNER OF PARKING LOT, NORTHING = 1905002.40 EASTING = 1046839.21 ELEVATION = 781.02

SQUARE CUT ON LIGHT POLE BASE AT SOUTHWEST CORNER OF PARKING LOT. NORTHING = 1904799.17 EASTING = 1046876.75 ELEVATION = 781.22

RECEIVED MAY 19 2021



COMMUNITY DEVELOPMENT DEPT

EXHIBIT A

| | SHEET INDEX |
|------------|----------------------------------|
| SHEET NO.: | DESCRIPTION |
| C0.0 | TITLE SHEET |
| V0.0 | TOPOGRAPHIC SURVEY |
| C1.0 | GENERAL NOTES AND DETAILS |
| C2.0 | EXISTING CONDITIONS & DEMO PLAN |
| C3.0 | SITE PLAN |
| C4.0 | GRADING AND EROSION CONTROL PLAN |
| L1.0 | LANDSCAPE PLAN |

PROFESSIONAL ENGINEER'S CERTIFICATION

I, JOSEPH MAYER, A LICENSED PROFESSIONAL ENGINEER OF IL, HEREBY CERTIFY THAT THIS SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL SHEETS LISTED ABOVE BUT EXCLUDING DETAILS PREPARED BY OTHERS, WAS PREPARED ON BEHALF OF AL DINING, LLC BY KIMLEY-HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

DATED THIS ___12TH___ DAY OF ___MAY____ , A.D., 2021.

IL MENSED PROFESSIONAL ENGINEER 062-069577

MY LICENSE EXPIRES ON NOVEMBER 30, 2021
DESIGN FIRM REGISTRATION NUMBER: 184002012-0006

Joseph Mayer

Kimley » Horn

9.001 ONEL-1604 AM ASSOCIES, NO
CHEMISTRANGE, AND
CHEMISTRANGE, AND
WANGARULE, 16555
WANGARULE-16555
WANGARULE-

ш Ш SH Ш

CULVER'S
DRIVE-THRU
IMPROVEMENTS
200.S. SCHIMALE ROAD.
CAROLE STREAM, IL 60189

ORIGINAL ISSUE: 05/13/2021 KHA PROJECT NO. 168997000 SHEET NUMBER

C0.0

PROJECT TEAM

PLANNING DEPARTMENT VILLAGE OF CAROL STREAM 500 N. GARY AVENUE

CAROL STREAM, IL 60188
TEL: (630) 871-6243
CONTACT: TOM FARACE, AICP

<u>DEVELOPMENT SERVICE</u>
VILLAGE OF CAROL STREAM
500 N. GARY AVENUE

CONTACT: STEVEN MARTIN, MCP

CAROL STREAM, IL 60188 TEL: (630) 871-6236

ENGINEERING DEPARTMENT VILLAGE OF CAROL STREAM 500 N. GARY AVENUE

CAROL STREAM, IL 60188
TEL: (630) 871-6220
CONTACT: ADAM FREDERICK

OWNER AL DINING, LLC 290 S. SCHMALE ROAD CAROL STREAM, IL 60188 CONTACT: AMY ADAMS

CIVIL ENGINEER
KIMLEY-HORN AND ASSOCIATES, INC. 4201 WINFIELD RD, SUITE 600 WARRENVILLE, IL 60555 TEL: (630) 487-5550 EMAIL: JOE, MAYER@KIMLEY-HORN.COM CONTACT: JOE MAYER, P.E.

LANDSCAPE ARCHITECT KIMLEY-HORN AND ASSOCIATES, INC. 4201 WINFIELD RD, SUITE 600 WARRENVILLE, IL 60555 TEL: (630) 487-5550 CONTACT: DANIEL GROVE, PLA, AICP, LEED AP

SURVEYOR WEAVER CONSULTANTS GROUP 1316 BOND STREET, SUITE 108 NAPERVILLE, IL 60563 TEL: (630) 717-4848 CONTRACTOR
McCON BUILDING CORPORATION 1059 CIRCLE DRIVE HIGHLAND, WI 53543 CONTACT: CHRIS McGUIRE

2 LINCOLN CENTER OAKBROOK TERRACE, IL 60181 TEL: (800) 594–1234

NATURAL GAS COMPANY NICOR GAS 90 FINLEY RD

2321 OGDEN AVE DOWNERS GROVE, IL 60515 TEL: (630) 434-5510

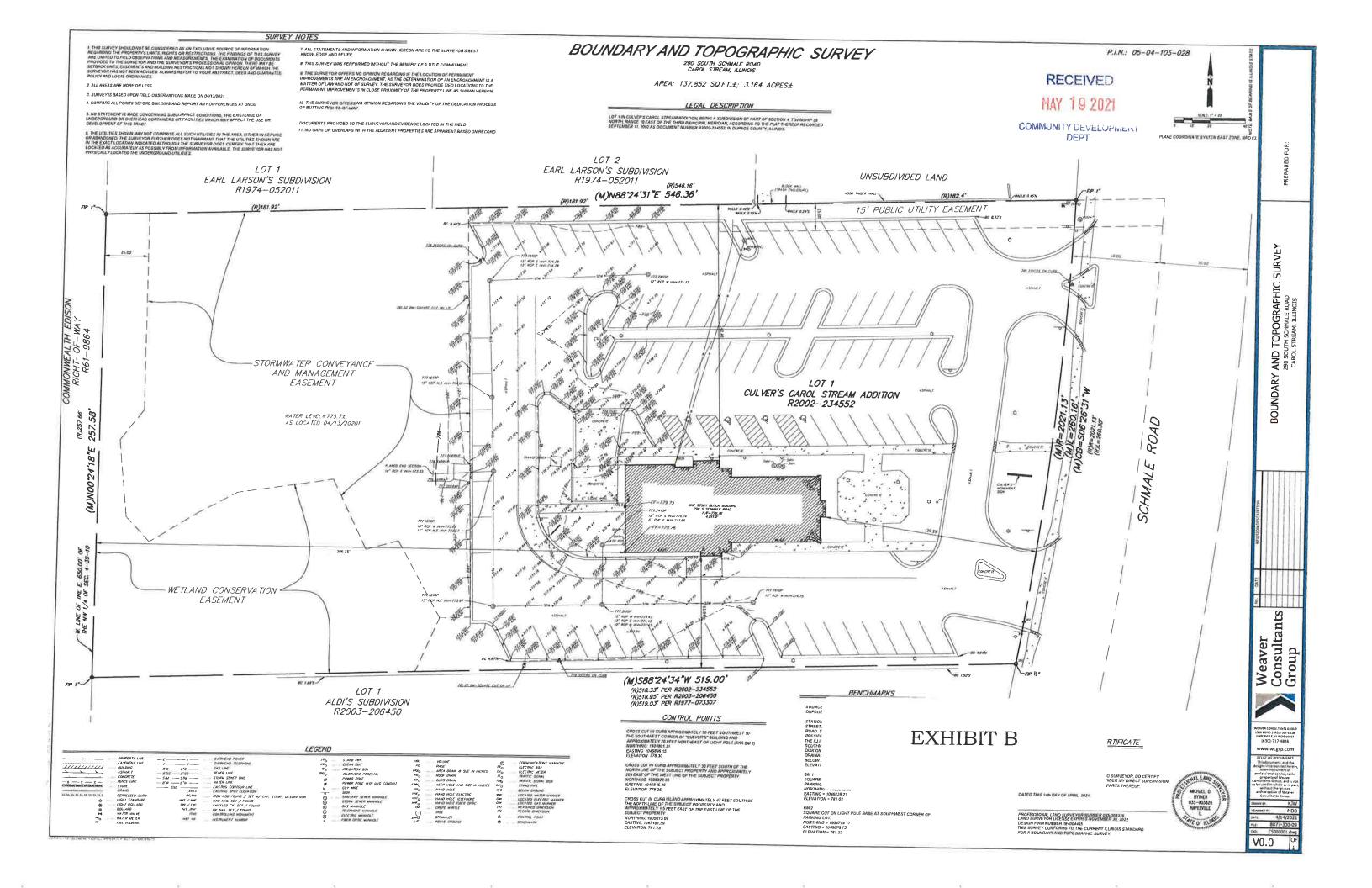
LOMBARD, IL 60148 TEL: (888) 642-6748

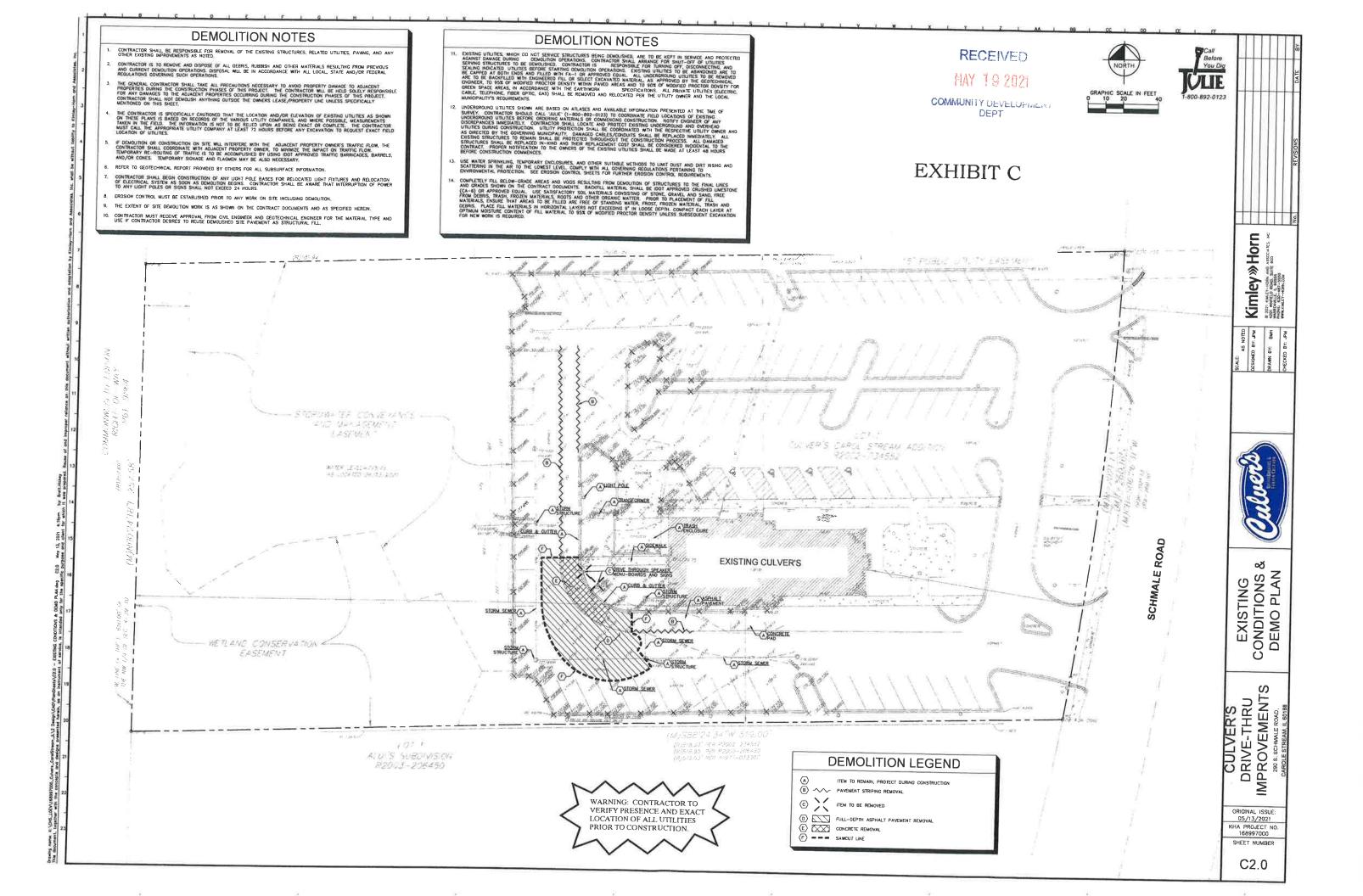
TELEPHONE AT&T

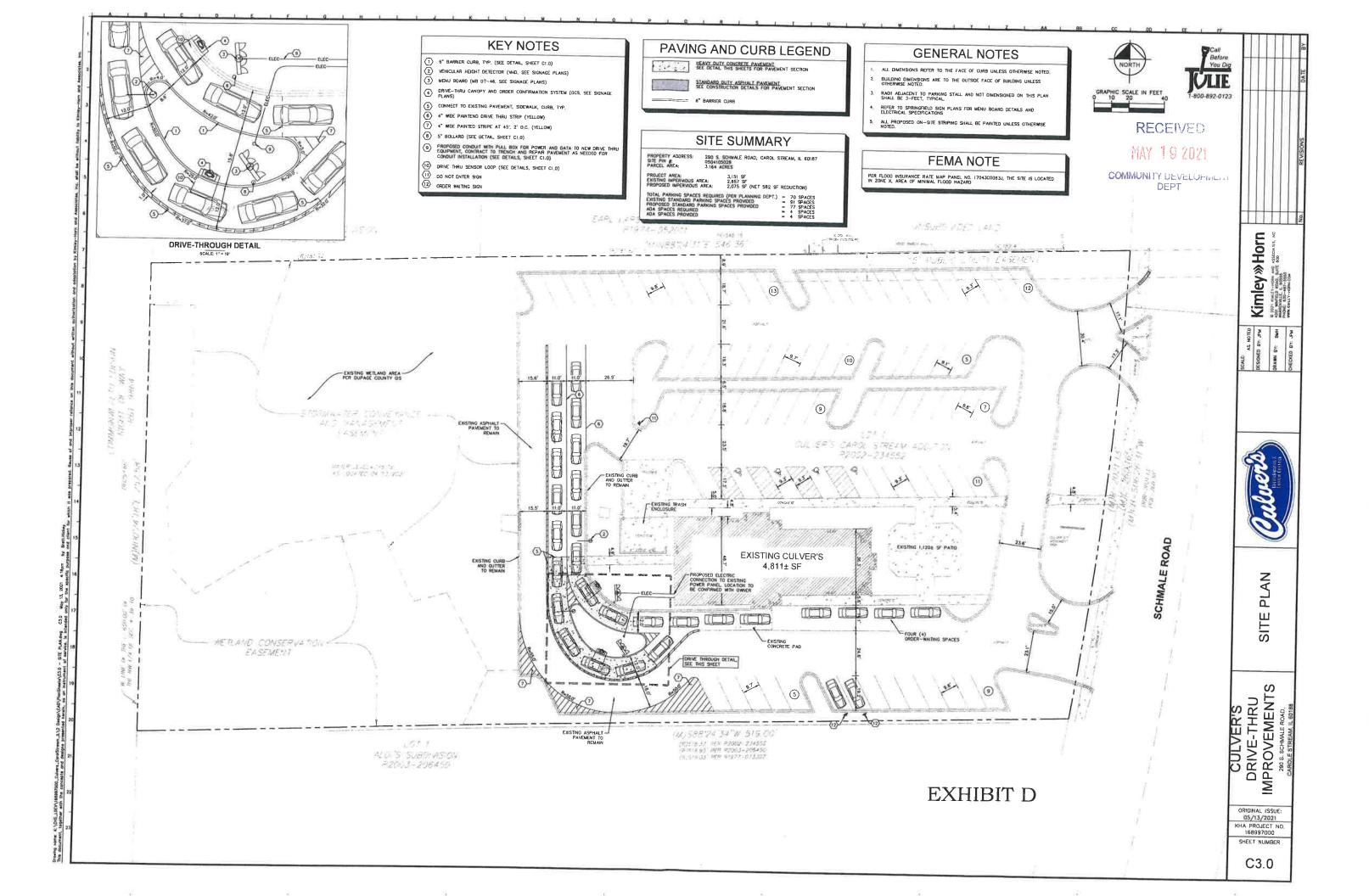
UTILITY AND GOVERNING AGENCY CONTACTS

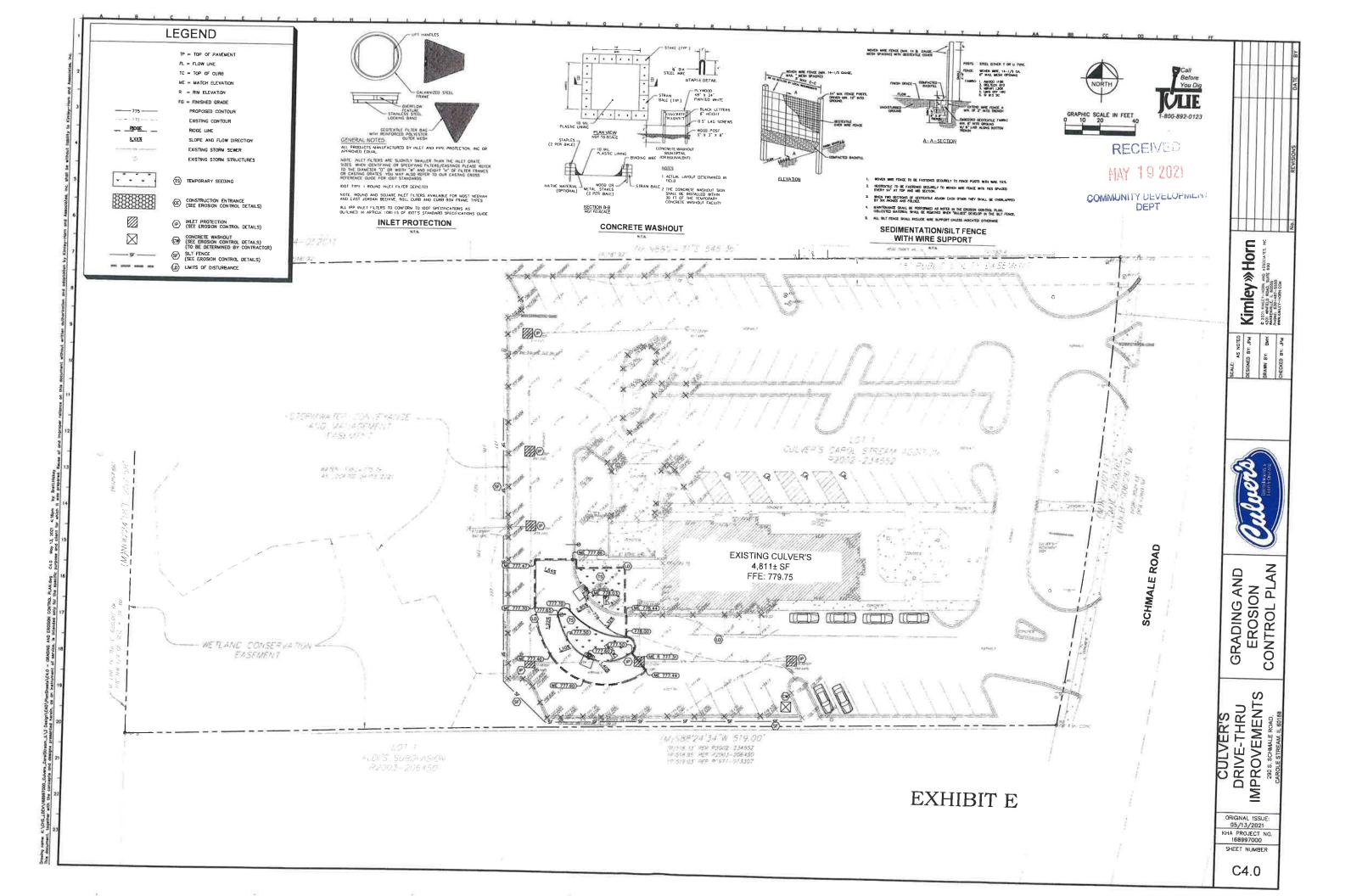
LEGAL DESCRIPTION

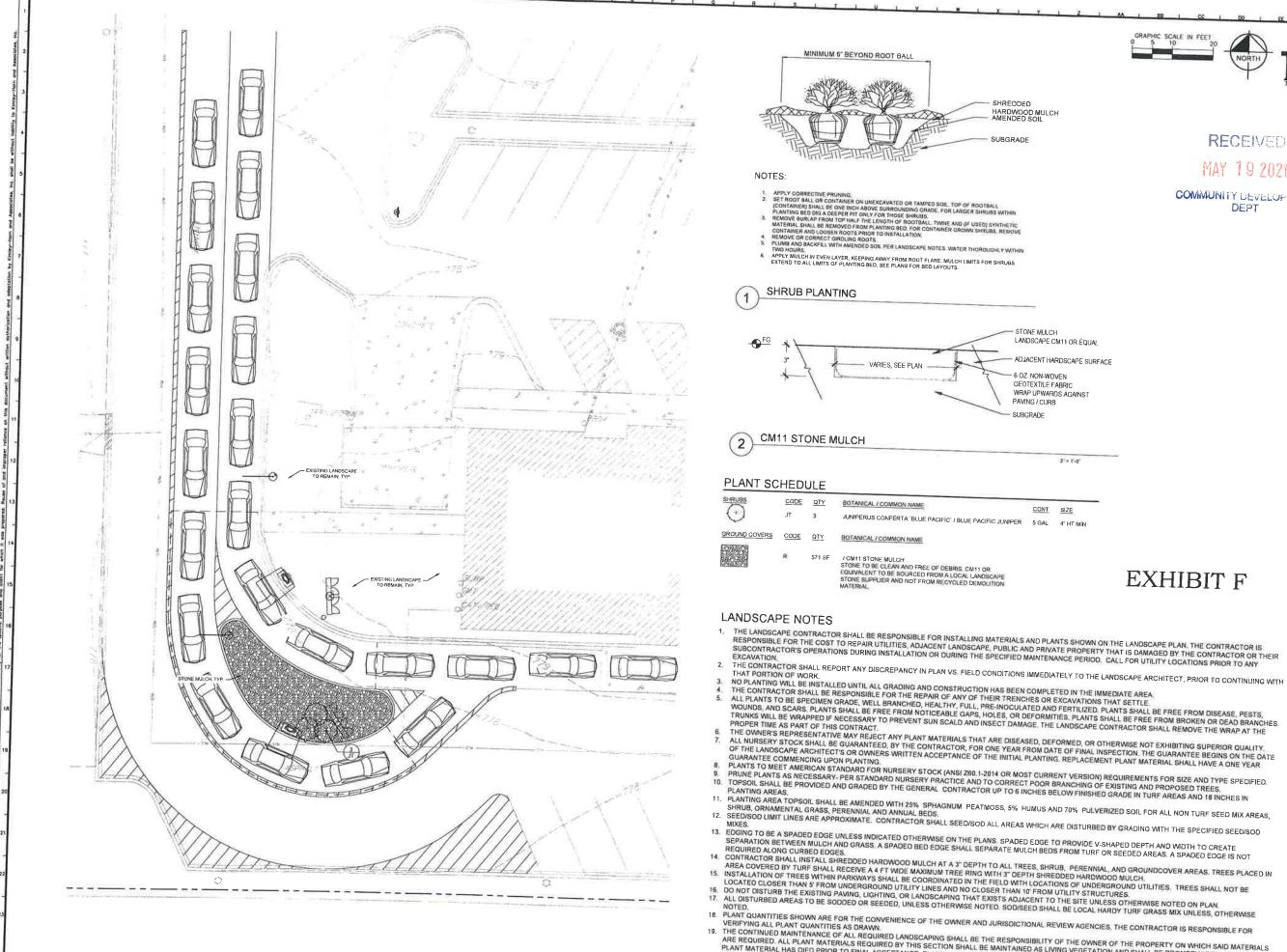
LOT 1 IN CULVER'S CAROL STREAM ADDITION, BEING A SUBDIVISION OF PART OF SECTION 4, TOWNSHIP 39
NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 11, 2002 AS DOCUMENT NUMBER R2002-234552, IN DUPAGE COUNTY, ILLINOIS.

















RECEIVED

MAY 19 2021

COMMUNITY DEVELOPMENT DEPT

Kimley » Horn



EXHIBIT F

- 1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING MATERIALS AND PLANTS SHOWN ON THE LANDSCAPE PLAN. THE CONTRACTOR IS RESPONSIBLE FOR THE COST TO REPAIR UTILITIES, ADJACENT LANDSCAPE, PUBLIC AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR'S OPERATIONS DURING INSTALLATION OR DURING THE SPECIFIED MAINTENANCE PERIOD. CALL FOR UTILITY LOCATIONS PRIOR TO ANY
- THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN PLAN VS. FIELD CONDITIONS IMMEDIATELY TO THE LANDSCAPE ARCHITECT, PRIOR TO CONTINUING WITH

- NOTED,

 18. PLANT QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE OWNER AND JURISDICTIONAL REVIEW AGENCIES. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES AS DRAWN.

 19. THE CONTINUED MAINTENANCE OF ALL REQUIRED LANDSCAPING SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY ON WHICH SAID MATERIALS ARE REQUIRED. ALL PLANT MATERIALS REQUIRED BY THIS SECTION SHALL BE MAINTAINED AS LIVING VEGETATION AND SHALL BE PROMPTLY REPLACED IF THE PLANT MATERIAL HAS DIED PRIOR TO FINAL ACCEPTANCE. PLANTING AREAS SHALL BE KEPT FREE OF TRASH, LITTER, AND WEEDS AT ALL TIMES.

LANDSCAPE PLAN

CULVER'S
DRIVE-THRU
IMPROVEMENTS
280 S. SCHIMALE ROAD,
CAROLE STREAM, IL 69188

ORIGINAL ISSUE: 05/13/2021 KHA PROJECT NO. 168997000

SHEET NUMBER L1.0

ORDINANCE NO. 2021-



AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A TRAINING FACILITY (LIFELINE AMBULANCE, LLC, 150 E. ST CHARLES ROAD)

WHEREAS, Lou Tornabeni, Director of Operations with LifeLine Ambulance, LLC, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit for a training facility, as provided in Section 16-3-11 of the Carol Stream Code of Ordinances (formerly Section 16-10-2 (B)(22) of the Carol Stream Code of Ordinances), on the property legally described in Section 2 herein and commonly known as 150 E. St Charles Road, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-8-4 (L) of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on June 28, 2021, following proper legal notice of said public hearing, after which the Commission recommended to the Mayor and Board of Trustees of the Village that the Special Use Permit be approved; and

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

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

SECTION 1:

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

- 1. Is deemed necessary for the public convenience at the location. The training facility will provide a service and will be considered a public convenience at the subject location.
- 2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. The proposed facility seeks to expand EMS training in the area, thereby aiding in promoting public health, safety, morals, comfort and general welfare.
- 3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The training facility will be located entirely within the existing multi-tenant building, so the use should not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
- 4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *Most surrounding*

Ordinance No. 2021-Page 2 of 4

properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding properties.

- 5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Adequate utilities*, access roads, drainage and other public improvements are in place.
- 6. Will conform to the applicable regulations of the district in which it is located, except as the Village Board may in each instance modify such regulations. The project is expected to conform to all applicable codes and requirements.

SECTION 2:

The Special Use Permit, as set forth in the above recitals, is hereby approved and granted to LifeLine Ambulance, LLC, subject to the conditions set forth in Section 3, upon the real estate commonly known as 150 E. St Charles Road, Carol Stream, Illinois, and legally described as follows:

THE WEST 20 FEET OF LOT 1 AND ALL OF LOT 2 IN THE RESUBDIVISION OF LOT 2 IN GARY ST. CHARLES BUSINESS PARK, BEING A RESUBDIVISION OF LOT 2 IN GARY ST. CHARLES BUSINESS PARK, A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED NOVEMBER 14, 1983 AS DOCUMENT R83-83378, IN DUPAGE COUNTY, ILLINOIS.

hereinafter referred to as the Subject Property.

SECTION 3:

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

- 1. That ambulances shall be parked inside the tenant space and not parked or stored outside in the parking lot; and
- 2. That the training facility use shall comply with all state, county and Village codes and requirements.

SECTION 4:

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

- 1. Site Plan (Exhibit A, received June 14, 2021).
- 2. Floor Plan (Exhibit B, received May 28, 2021) prepared by The Interior Design Group, Ltd, 730 Warrenville Road, Suite 103, Lisle, Illinois, 60532.

Ordinance No. 2021-Page 3 of 4

SECTION 5:

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

SECTION 6:

The failure of the owner or other party in interest, or a subsequent owner or other party in interest, to strictly comply with the terms and conditions of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or termination of the special use permit after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

| A (T/T) | ABSENT: | Frank Saverino, Sr. Mayor | _ |
|---------|-------------------------|---------------------------|---|
| ATTE | ST: | Frank Saverino, Sr. Mayor | _ |
| | | | |
| T 1' | Schwarze, Village Clerk | | |

Ordinance No. 2021-Page 4 of 4

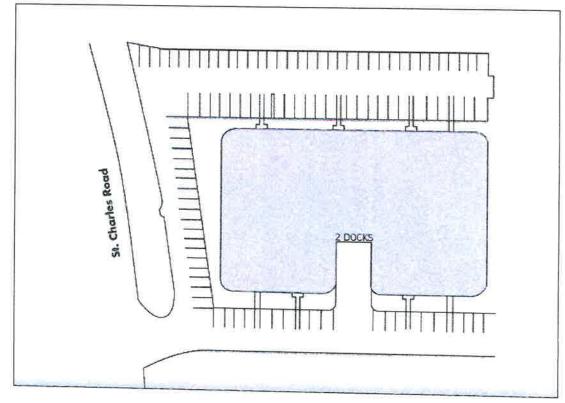
I, Lou Tornabeni, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-8-5 of the Carol Stream Code of Ordinances, and/or termination of the special use permit. LifeLine Ambulance, LLC further agrees to indemnify, hold harmless and defend the Village, and its officers, agents and employees from any and all claims, lawsuits, liabilities damages and costs incurred as a result of the approvals as granted herein.

| Date | Owner/Party In Interest |
|----------|-------------------------|





EXHIBIT A



RECEIVED

MAY 28 2021

COMMUNITY DEVELOPMENTS
DEPT



THE INTERIOR DESIGN GROUP LTD.

750 WARRENVILLE ROAD | SUITE 103

PHONE 630 | 348 | 0400 FAX 630 | 348 | 0388 www.ldglld.com

PROJECT DESIGN TEAM:

PROJECT MANAGER: RYAN DEBARI DRAWN BY: REVISED BY:

MANAGEMENT:

Nal Hiffman

2625 BUTTERFIELD ROAD OAK BROOK, IL 60523

KEY PLAN:



TENANT:

LIFELINE AMBULANCE 150 E ST. CHARLES RD. SUITE M CAROL STREAM, IL 60188

PROJ NO. 23678-21 R.S.F. 7,400

1 OF 1

SHEET NO:

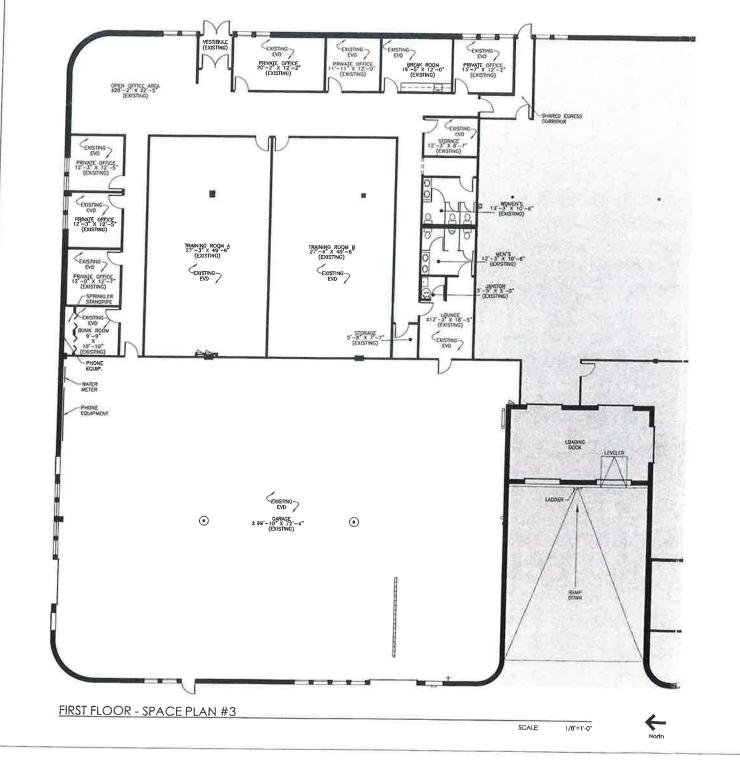


EXHIBIT B

EXISTING CONDITIONS NEW CONSTRUCTION

SPACE PLAN #3



Village of Carol Stream Interdepartmental Memo

TO:

Mayor and Trustees

FROM:

Robert Mellor, Village Manager RM

DATE:

July 12, 2021

RE:

Liquor License – American Legion Post #76, 570 S. Gary Avenue

Attached for your review and consideration is an Ordinance increasing the number of Class N Liquor Licenses by one. American Legion Post #76 has notified the Village of their intent to sell alcoholic liquor now that the State of Illinois is in Phase 5 of the pandemic.

Staff recommends approval of the attached Ordinance increasing the Class N Liquor License by one with regard to American Legion Post #76-Building Corp. d/b/a American Legion Post #76 located at 570 S. Gary Avenue.

Attachment

AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE CAROL STREAM CODE OF ORDINANCES BY INCREASING THE NUMBER OF CLASS N LIQUOR LICENSES FROM 0 TO 1 (AMERICAN LEGION POST #76-BUILDING CORP. D/B/A AMERICAN LEGION POST #76, 570 S. GARY AVENUE)

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances, Classification of Liquor Licenses, be and the same is hereby amended by increasing the number of Class N Liquor Licenses, from 0 to 1 with regards to American Legion Post #76-Building Corp. d/b/a American Legion Post #76 located at 570 S. Gary Avenue.

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

| and ap | proval by law. | |
|---------|----------------------------|----------------------------|
| | PASSED AND APPROVED THIS 1 | 9th DAY OF JULY, 2021. |
| | AYES: | |
| | NAYS: | |
| | ABSENT: | |
| | | |
| | | Frank Saverino, Sr., Mayor |
| ATTE | ST: | |
| | | |
| Julia S | chwarze, Village Clerk | - |

AGENDA ITEM

Village of Carol Stream Interdepartmental Memo

TO:

Mayor and Trustees

FROM:

Robert Mellor, Village Manager AM

DATE:

July 12, 2021

RE:

Class C Liquor License – Mo Liquor, 1356 Army Trail Road

Attached for your consideration is an Ordinance reflecting the sale of Mo Liquor, 1356 Army Trail Road from AKT Beverages, Inc. d/b/a Mo Liquor to Diva Liquor LLC d/b/a Mo Liquor. Diva Liquor LLC has submitted a complete application and has satisfactorily completed the required background investigation. Staff recommends approval of the Ordinance.

Attachment

| ORDINANCE NO. 2021-07 | |
|------------------------------|--|
|------------------------------|--|

AN ORDINANCE 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 (AKT BEVERAGES, INC. D/B/A MO LIQUOR, 1356 ARMY TRAIL ROAD) AND INCREASING THE NUMBER OF CLASS C LIQUOR LICENSES FROM 18 TO 19 (DIVA LIQUOR LLC D/B/A MO LIQUOR, 1356 ARMY TRAIL ROAD)

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

<u>SECTION 1</u>: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances, Classification of Liquor Licenses, be and the same is hereby amended by decreasing the number of Class C Liquor Licenses, from 19 to 18.

<u>SECTION 2</u>: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances, Classification of Liquor Licenses, be and the same is hereby amended by increasing the number of Class C Liquor Licenses from 18 to 19.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval by law.

| F | | |
|---------|-------------------------|--|
| | PASSED AND APPROVED | THIS 19 th DAY OF JULY, 2021. |
| | AYES: | |
| | NAYS: | |
| | ABSENT: | |
| | | |
| | | |
| | | Frank Saverino, Sr., Mayor |
| | | |
| ATTE | EST: | |
| | | |
| Julia S | Schwarze, Village Clerk | |
| | | |

| RESOLUTION | NO. | |
|------------|-----|--|
| 1000001011 | | |



A RESOLUTION AUTHORIZING A PLAT OF CONSOLIDATION (MIDWEST STAR GROUP / MERGENTHALER'S CONSOLIDATION, 130 EASY STREET)

PIN# 05-05-206-003, 05-05-206-004, 05-05-206-005

WHEREAS, Sergiy Zamula, President of Midwest Star Group, hereinafter referred to as the Petitioner, has requested approval of a Plat of Consolidation to create one lot of approximately 2.771 acres at 130 Easy Street, in accordance with Section 16-8-4 (O)(4) of the Carol Stream Code of Ordinances; and

WHEREAS, the Plan Commission/Zoning Board of Appeals (the "Combined Board") of the Village of Carol Stream, at their meeting on June 14, 2021, considered the Plat of Consolidation and has found it to be in conformance with applicable Codes and Ordinances of the municipality relating to the particular property herein proposed to be subdivided; and

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

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

SECTION 1: Approval is hereby given to the Plat of Consolidation, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by Lambert & Associates, 935 W. Liberty Drive, Wheaton, Illinois, 60187.

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

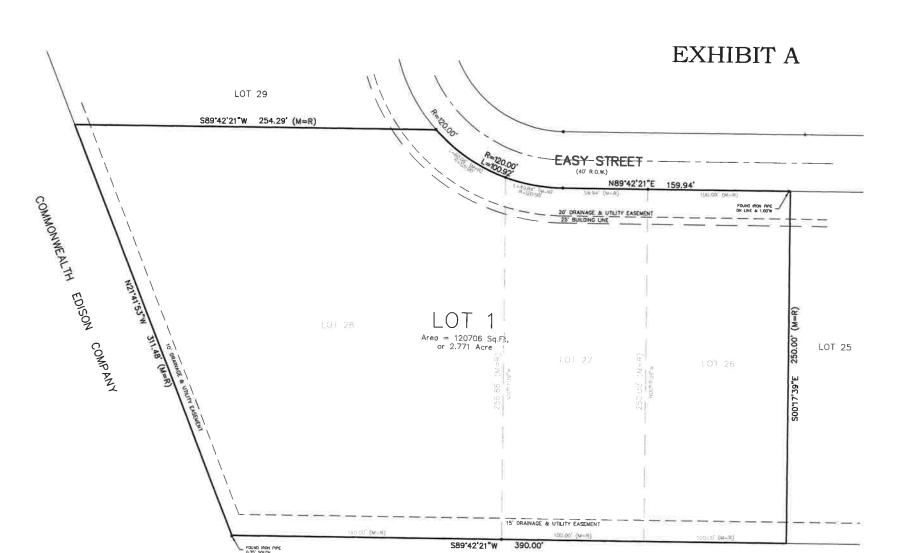
| PASS | SED AND APPROVED THE | S 19th DAY OF JULY, 2021. |
|-------------|----------------------|---------------------------|
| | AYES: | |
| | NAYS: | |
| | ABSENT: | |
| | | Frank Saverino, Sr. Mayor |
| ATTEST: | _ = | |
| Julia Schwa | arze, Village Clerk | |

MERGENTHALER'S CONSOLIDATION

OF PART OF OF THE NORTHEAST 1/4 OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-05-206-003 P.I.N.: 05-05-206-004 P.I.N.: 05-05-206-005

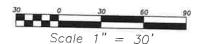
ADDRESS: 130 EASY STREET, CAROL STREAM, IL 60188



COUNTY OF DUPAGE COUNTY RECORDER'S CERTIFICATE COUNTY OF DUPAGE) S.S.

LOT 3 SCHEFFLER'S ASSMT. PLAT.
DOC#: 414222

COMMONWEALTH EDISON COMPANY



| THIS INSTITUTION NO. HAS PLED FOR RECORD IN THE RECORDER'S OFFICE OF DUPACE COUNTY, LLINOUS, AFORESAD | |
|---|--|
| ON THE DAY OF A.O. 20 AT O'CLOOK _4. | |
| BY | |
| STATE OF ILLINOIS) COUNTY OF DUPAGE) S.S. | |
| THIS IS TO CERTIFY THAT THE UNDERSIONED IS THE OWNER OF THE LA AND THAT HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIMDED, USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOW THE STYLE AND TITLE THEREON MOICARDS. | NO DESCRIBED IN THE ANNEXED PLAT, AS INDICATED THEREON, FOR THE LEDGE AND ADOPT THE SAME UNDER |
| THIS IS TO CERTIFY, AS DWIED OF THE PROPERTY DESCRIBED HEREIN PLAT THAT I HAVE DETERMINED TO THE BEST OF MY KNOWLEDGE AND LOTS LIE WHOLLY WITHOUT STATE OF MY KNOWLEDGE AND UNITED SCHOOL DISTRICT 200, WHEATON IL (130 W PARK AV., WHEATO COLLEGE OF DUPAGE 502 (425 FAWELL BLVO, GLEN ELLYN, IL | BELIEF THAT EACH OF THE SUBJECT |
| DATED THIS DATE OF 20 | |
| STATE OF ILLINOIS) SOUNTY OF DUPAGE) SS | |
| NOTARY PUBLIC IN AND FOR SAID COUNTY, CERTIFY THAT PERSONALLY KNOWN TO ME THAT ARE SUBSCHIBED TO THE FORECOING INSTRUMENT AS SUCH OWNERS, A PERSON AND ACKNOWLEDGE THAT THEY SKINDD THE ANNUXED PLAT AS ACT FOR THE USES AND PURPOSES THERM SET FORTH. | BE THE SAME PERSONS WHOSE NAME |
| GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS DAY OF | 20 |
| NOTARY PUBLIC | |
| MY COMMISSION EXPIRES: | |
| | |
| | |
| | |

SURVEYOR'S CERTIFICATE

I HEREBY AUTHORIZE A REPRESENTATIVE FROM THE VILLAGE OF GLEN ELLYN TO RECORD. THIS PLAT

GVEN UNDER MY HAND AND SEAL THIS BY DAY OF MARCH, A.D. 2021.

NOTIFIED THE MARCH AND SEAL THIS BY DAY OF MARCH, A.D. 2021.

ILLINOIS DESIGN FIRM NO.: 184-007590

COUNTY OF DUPAGE S

THIS IS TO CERTIFY THAT I, NORBERT V, LAMBERT JR, LICENSED ILLINO'S LAND SURVEYOR NO. 1863, HAVE
SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY. AS SHOWN BY THE ANNEXED PLAT
WEST AND DECIMAL PARTS THEREOF OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN
FEET AND DECIMAL PARTS THEREOF SOME PARTS BURNESS PARK, BEING A SUBDIVISION OF PART OF THE
NORTHEAST 1/A OF SECTION S. TORNICHP JO NORTH, RANGE 10, LEST OF THE THIRD PRINCIPAL HERBOAN,
ACCORDING TO THE PLAT THEREOF PROCEDED JANE 24, 1800 AS DOLLARD TO
FORRECTION RECORDED OCTOBER 10, 1860 AS DOCUMENT ROD—02291, IN DUPAGE COUNTY, LILINO'S,
IF INTHIER CERTIFY THAT ALL REGULATIONS EXACTED BY THE VILLAGE BOADD RELATIVE TO PLATS AND
SUBDIVISIONS HAVE BEEN COMPLED WITH IN THE PREPARATION OF THIS PLAT.
I FURTHER CERTIFY THAT ALL REGULATIONS EXACTED BY THE VILLAGE BOADWIN IS STUATED WITHIN THE
CONFORME LIMITS OF THE VILLAGE OF CARD, STREAM HINCH HAS ADOPTED A COMPREPENSIVE PLAN AND
WINNICHAL COORS AS HEREFORDER AND HERMATTERS BY THE DIVISION TO FAR THE EAST OF THE VILLAGE BOOK SAID FREEDRICH PLAN THE PROPERTY SHEEMANTED BY THE DIVISION TO ASSET OF THE VILLAGE BOOK SAID FREEDRICH PLAN THE PROPERTY SHEEMANTED BY THE DIVISION TO AS TOWARD FOR THE PROPERTY SHEEMANTED BY THE DIVISION TO ASSET OF THE VILLAGE BOOK SAID FREEDRICH PLAN THE PROPERTY OF THE PROPERTY FOR ADDITIONAL COORDINATY OF PAGE.
FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE WAS COMMUNITY. PAGE.
NO. 1704-SCOODS JI WITH AN EFFECTIVE DATE OF AUGUST. 1, 2018, IT IS MY OPINION THAT THE PROPERTY
PAGE THE PROPERTY OF THE VILLAGE OF AUGUST. 1, 2018, IT IS MY OPINION THAT THE PROPERTY
PAGE THE PROPERTY OF AUGUST. THE PROPERTY OF AUGUST. ANT OF ILL PLAN COMMISSION CERTIFICATE

DATED AT CAROL STREAM, ILLINOIS, THIS _____ DAY OF ____

STATE OF ILLINGIS)
COLINTY OF DU PAGE) APPROVED THIS _____ DAY OF ____ , A.D., 20__. VILLAGE OF CAROL STREAM PLAN COMMISSION ____ , A.D., 20__.

VILLAGE ENGINEER CERTIFICATE

COUNTY CLERK'S CERTIFICATE

THAT THERE ARE NO DEUNQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMBLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE AMPLEXIP DILAT.

CERTIFICATE AS TO SPECIAL ASSESSMENTS

I,

VILAGE COLLECTOR OF THE VILLAGE OF CAROL STREAM, DO HEREBY CERTIFITAT THERE ARE NO DELINQUENT OR UNIVAD CHRENT OR FORFEITED SPECIAL ASSESSMENTS OR MAY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED GRANTST THE TRACT OF CAND ROLUGED IN THE PLAT.

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

COUNTY CLERK

VILLAGE COLLECTOR

I, THAT THE LAND IMPROVEMENTS DESCRIBED OF THE WILLAGE OF CARDL STREAM, LLINGS, HEREBY CERTIFY MEET THE MINIMUM REQUIREMENTS OF SAID WILLAGE AND HAVE THAN AND THE PILAMS AND SPECIFICATIONS THEREOF HAVING JURISDICTION THEREOF STREAMS AND SECONDICTION THEREOF AND THE MINIMUM RECONDENCE OF YELL PUBLIC AUTHORITIES.

I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE REMEWED TOPOGRAPHICAL AND PROFILE STUDIES FILED WITH THIS SUBDIVISION PLAT. DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS ____ DAY OF

VILLAGE CLERK CERTIFICATE

VILAGE CLERK OF THE VILLAGE OF CAROL STREAM, DO HEREBY CERTIFY THAT THE ANNEXED PLAT WAS PRESENTED TO AND BY RESCUIDION DULY APPROVED BY THE BOARD OF TRUSTIESS OF SAID VILLAGE AT ITS MEETING HELD ON DULY APPROVED. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF THE VILLAGE OF CAROL STREAM, ILLINOIS THIS ______ DAY OF ______ 202__ VILLAGE CLERK

· = FOUND IRON STAKE

MAYOR OF THE VILLAGE OF CAROL STREAM

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

RDERED BY: CHRIS MERGENTHALER

SURVEYING AND CIVIL ENGINEERING

LAMBERT & **ASSOCIATES** 933 W. LIBERTY DR WHEATON, IL 60187 L P: (630)653-6331 F: (630)653-6396 E: INFOGLAMBERTSURVEY.COM

LAND TECHNOLOGY 1 E C FILT VILLO 5 1

980 ELST OLK ST #3

LAKE IN THE HILLS, IL 60156

P: (815)363-9220

F: (815)363-9223

E: LANDIECHOLT-PE.COM

Village of Carol Stream Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

Tom Farace, Planning & Economic Development Director

THROUGH:

Donald T. Bastian, Community Development Director $\mathcal{P}^{\mathcal{S}}$

DATE:

July 14, 2021

RE:

Agenda Item for the Village Board meeting of July 19, 2021 Easement Encroachment Request – 694 Chestnut Drive



Residents Jim and Kristen Cudden have submitted an application for an Easement Encroachment to allow a proposed three-season room to encroach within a 30-foot drainage and utility easement within the rear of their property at 694 Chestnut Lane. The proposed addition will extend off the rear of the house and encroach approximately 2½ feet into the easement. The addition will also encroach the same distance into the rear yard building setback, and the homeowners are working with Village staff on the recently adopted Staff Adjustment process for approval to encroach into the setback less than 10% of the width of the setback.

There is an existing storm sewer and watermain within the 30-foot easement (see accompanying aerial photograph image). The proposed 176 square-foot three-season room

will be located in approximately the same location as an existing patio, and will be constructed on decking with concrete pier footers. The addition will be located approximately 6½ feet away from the storm sewer and 11 feet away from the watermain. The Engineering Services and Public Works Departments have reviewed the request and deem it acceptable as long as the homeowners acknowledge that any damage done by the Village working within the easement to repair, maintain, or replace utilities will be the responsibility of the homeowners to repair. Mr.

RE: Agenda Item for the Village Board meeting of July 19, 2021 Easement Encroachment Request – 694 Chestnut Drive

Page 2 of 2

and Mrs. Cudden have signed an Easement Encroachment Agreement, which among other things, lays out the responsibilities for maintenance on the property in case of work to utilities. Mr. and Mrs. Cudden have also received written authorization from all four utility companies for the encroachment of the addition in the easement.

As stated in Section 16-8-4 (I)(3) of the Unified Development Ordinance, The Village Board shall consider the following criteria in their review of easement encroachment applications:

1. The need to encroach within the easement as opposed to placing the structure elsewhere on the property.

The proposed addition could be reduced in size so that it did not encroach into the drainage and utility easement. However, the applicants believe the addition has been placed in the most logical location on the property given its proximity to an existing exterior door and minimal encroachment into the easement.

2. That all other options have been considered for the placement of the structure outside of the easement and rejected as impractical.

The majority of the backyard is located within the easement. Other accessory structures, including a shed, are located near the southwest corner of the house, and could be relocated to allow for room for the addition. However, sheds are not permitted in easements either. The most practical location for the addition is the proposed location along the rear of the house, and with minimal if any impact on utilities in the easement.

The required documentation for the easement encroachment application has been submitted. Attached are the General and Easement Encroachment Applications, cover letter dated May 3, 2021, signed Easement Encroachment Agreement, signoffs from utility companies, plat of survey denoting the location of the proposed addition, and three-season room drawings.

Staff recommends that the request be approved subject to the condition that the Easement Encroachment Agreement be recorded against the property. If the Village Board concurs with the staff recommendation, they should approve the resolution for the easement encroachment request for the three-season room addition for Jim and Kristen Cudden at 694 Chestnut Lane to encroach within the drainage and utility easement subject to the condition that the Easement Encroachment Agreement be recorded against the property.

ec: Jim & Kristen Cudden

| RESO | LUTIC | ON NO. | |
|------|-------|--------|--|
| VEGA | LUIT | M NV. | |

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN EASEMENT ENCROACHMENT AGREEMENT BETWEEN THE VILLAGE OF CAROL STREAM AND JIM AND KRISTEN CUDDEN FOR THE CONSTRUCTION OF A THREE-SEASON ROOM ADDITION AT 694 CHESTNUT DRIVE PIN #02-30-106-008

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is in the best interest of the Village to enter into an Easement Encroachment Agreement with Jim and Kristen Cudden, owners of the property at 694 Chestnut Drive, in the form of an agreement attached hereto as Exhibit "A", and by this reference incorporated herein, for the construction of a three-season room addition.

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

SECTION 1: That the Mayor and Village Clerk of the Village of Carol Stream be and the same are hereby authorized to execute the Easement Encroachment Agreement, in the appropriate form, attached hereto as Exhibit "A".

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

| PASSED AND | APPROVED | THIS 19th | DAY OF | JULY, 202 | 21. |
|------------|----------|-----------|--------|-----------|-----|
| AYES: | | | | | |
| NAYS: | | | | | |

| NAYS: | |
|-------------------------------|---------------------------|
| ABSENT: | |
| | Frank Saverino, Sr. Mayor |
| ATTEST: | |
| Julia Schwarze, Village Clerk | |



Village of Carol Stream

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

RECEIVED

JUL 07 2021

COMMUNITY DEVELOPMENT DEPT

July 2, 2021

Mr. and Mrs. Jim and Kristen Cudden 694 Chestnut Lane Carol Stream, IL 60188

Re: Easement Encroachment for Three Season Room

Dear Mr. and Mrs. Cudden:

The Village of Carol Stream has reviewed your request to allow a three season room to encroach within a 30-foot drainage and utility easement located along the rear of your property. Conditioned upon your agreement to the following terms, staff will recommend that the Village Board grant such permission to you (the "Owner"):

- 1. The grant of permission for an easement encroachment shall not constitute nor be deemed to constitute a waiver of any rights the Village otherwise possesses in the easement. Owner further agrees not to erect any further improvements, edging, poles, standards or any other improvements upon any portion of the Easement which is subject of this Agreement without the written consent of all parties with interests in the Easement. This grant of permission shall be solely and exclusively for the proposed three season room improvement and does not expressly or implicitly grant, confer, convey or create any other right or interest in favor of the Owner of the Parcel. This grant of permission shall terminate upon the <u>first</u> to occur of the following events: (i) the removal by the Owner of the encroaching improvement; (ii) the destruction of the improvement encroaching on the Easement; (iii) the failure by the Owner to comply with Village Ordinances; (iv) the failure of the Owner to perform, honor and abide by the terms, conditions and covenants set forth in this Agreement, where such failure continues for more than seven (7) days beyond the date written notice thereof is given by the Village whereupon, in such event, the Village may remove the encroachment at the expense of the Owner, such expense constituting a lien upon the property; or (v) upon 60 days' notice from the Village.
- 2. Owner agrees to construct and maintain the improvement in a safe and defect-free condition. Further, Owner agrees that they shall not change the size, shape or structure of the improvement without the written approval of the Village.
- 3. Owner acknowledges that it may become necessary for the Village to remove the improvement in order to affect repairs or other maintenance and, therefore, agrees that the Village may remove the encroachment when the Village, in its sole discretion, determines such work is necessary in order to perform the repairs or maintenance. The Village will not be responsible for

694 Chestnut Lane Easement Encroachment for Three Season Room Page 2 of 2

any damage or destruction to the improvement which occurs during this process. Such work by the Village may be without prior notice to the Owner; however, Village shall endeavor to give at least seven (7) days' notice where possible. Owner also agrees to reimburse the Village for any costs incurred by the Village in removing the encroachment and also agrees that Owner shall be solely responsible for all costs and expenses of restoring the land or replacing the improvement following completion of any work by the Village.

- 4. Owner agrees that it shall indemnify and hold harmless the Village from and for any and all claims for damages to real and personal property and injuries to or death suffered by persons by reason of the installation, maintenance, repair, or operation of the improvement or any other encroachment in the Easement. Owner shall add the Village of Carol Stream to its property insurance policy as an additional insured covered thereunder, and this Agreement shall constitute a "contract" for the purpose of calling into force any contractual indemnity provision in any insurance policy.
- 5. As a further condition precedent and inducement to the Village to enter into this Agreement and grant permission, the Owner agrees to pay and/or reimburse Village for all fees, including but not limited to recording and title charges as well as surveying, grading, and any re-landscaping and re-inspection fees and Village's reasonable attorney's fees incurred as a result of the encroachment. Additionally, in the event of any breach by the Owner of any of its covenants, duties, or obligations set forth herein, the Owner shall be liable for all court costs and reasonable attorney's fees incurred or sustained by the Village in enforcing and/or terminating this Agreement.

Should these terms meet with your approval, please execute below. Should you have any questions, do not hesitate to contact me at 630.871.6234 or tfarace@carolstream.org.

Sincerely.

Tom Farace, AICP

Ton Farane

Planning & Economic Development Manager

AGREED:

Jim Cudden

Kristen Cudden

 $\frac{7 - (e - 202)}{Date}$

T:\Planning New\Planning\Easements\Terms of Approval Letters\694 Chestnut Lane Cudden.docx



RECEIVED

JUL 07 2021

COMMUNITY DEVELOPMENT DEPT

Do Not Write in This Space Date Submitted: <u>1-7-20</u>よ Fee Submitted: \$\mathbf{9} 540.00 File Number: Meeting Date:

Public Hearing Required:

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

PHONE 630.871.6230 • FAX 630.665.1064

www.carolstream.org

FORM A

GENERAL APPLICATION PUBLIC HEARINGS AND DEVELOPMENT APPROVAL REQUESTS

| 1. | Name of Applicant In 9 Crister | Cudden Phone 630886039 |
|----|--|--|
| | Address 694 Chestnut Dr | Fax |
| | E-Mail Address Cudden@custon | ndirect. con |
| | Name of Attorney | Phone |
| | (if represented) Address | Fax |
| | | Phone |
| | (required if other than applicant) Address | Fax |
| | | Phone |
| | (if applicable) Address | Fax |
| 2. | *Common Address/Location of Property | 94 Chestmut Dr |
| 3. | Requested Action: (check all that apply) | Subdivision – Minor/Major |
| _ | Annexation | Temporary Waiver/Code of Ordinances |
| | Courtesy Review | Variation – Zoning (requires Form B-1) |
| | Development Staff Review | Variation – Sign (requires Form B-2) |
| | Gary/North Avenue Corridor Review | Variation – Fence (requires Form B-3) |
| | Planned Development – Final | Special Use Permit (requires Form C) |
| | Planned Development – Preliminary | Map Amendment (requires Form D-1) |
| | Shared Parking Facility | Text Amendment (requires Form D2) |
| | Site Plan Review | Staff Adjustment (requires Form E) |

Describe requested action addition of a 3 Season room attached to the back of our house.

4. Fee Schedule: (Check all that apply)

Total Application Fee: \$ 540

| Annexation approvals: | |
|--|---------|
| New development | \$2,000 |
| Other | \$800 |
| Annexation Agreement Amendment | \$800 |
| Appearance fee for approvals required by the UDO but not listed herein | \$500 |
| Courtesy Review | \$240 |
| Development Staff Review | \$640 |
| ✓ Easement Encroachment | \$300 |
| Gary/North Avenue Corridor Review: | |
| New or replacement monument sign | \$500 |
| One discipline (site design, architecture or landscaping) | \$500 |
| Two disciplines | \$1,000 |
| Three disciplines | \$1,500 |
| New development | \$1,500 |
| Outdoor Dining Permit | \$120 |
| Planned Development: | |
| Existing Planned Development, minor change | \$500 |
| Existing Planned Development, major change | \$1,000 |
| New Planned Development | \$1,500 |
| Rezoning (Zoning Map Amendment) | \$640 |
| Shared Parking Facility Permit | \$500 |
| Site Plan Review | \$640 |
| Special Use: | |
| First | \$800 |
| Each additional | \$200 |
| Special Use Amendment | \$800 |
| Staff Adjustment | \$240 |
| Subdivision: | |
| Major | \$700 |
| Minor | \$400 |
| Temporary Building, Structure or Use | \$120 |
| Temporary Waiver to the Code of Ordinances | \$120 |
| Text Amendment: | |
| Building Codes | \$240 |
| Unified Development Ordinance | \$640 |
| Variation: | |
| First | \$640 |
| Each additional | \$200 |
| Zoning verification letter | \$80 |

5. Applicant Certification

*I authorize the Village of Carol Stream to install a temporary sign or signs on the property having the common address indicated in Item 2 on this form, for the purpose of notifying the public of the upcoming public hearing, once the hearing has been scheduled.

I have reviewed a copy of the informational handout(s) for the zoning process(es) for which I am making an application. I am familiar with the code requirements which relate to this application and I certify that this submittal is in conformance with such code(s).

I understand that incomplete or substandard submittals may increase the staff review time and delay scheduling of the public hearing. I also understand that, per § 6-13-6 of the Municipal Code, the Village's costs of legal reviews, structural engineering review, and other special reviews determined to be necessary by the Community Development Director, performed by means of consultant services, shall be paid at the billed rate to the Village by the applicant.

Print Name

Signature

Date

Revised 07/21



RECEIVED

JUL 07 2021

COMMUNITY DEVELOPMENT DEPT

Do Not Write in This Space

Date Submitted:

7-7-20-21

Fee Paid:

\$300

Village of Carol Stream

500 N. Gary Avenue • Carol Stream, IL 60188 630.871.6230 • FAX 630.665.1064

e-mail: communitydevelopment@carolstream.org • website: www.carolstream.org

FORM F

EASEMENT ENCROACHMENT APPLICATION

| Name of Applicant Jim & Kasten Cudden | Phone <u>630 8860</u> 3 |
|--|-------------------------|
| Address 694 Chestnut Drive | Fax |
| Name of Owner | Phone |
| (required if other than applicant) Address | Fax |
| Common Address/Location of Property 694 Chestnut | DR. |
| Please indicate the type and size (provide dimensions) of the struct this application. Three Season room - 11' X 16' | |
| Please indicate the type of easement into which you are requesting t utility, drainage or both). | o encroach upon (public |
| dunty, dramage or bothy. | |
| Utility + Drainuge | |
| | |
| Please explain the background of your request for approval to allow within an easement. | a structure to encroach |
| Please explain the background of your request for approval to allow | a structure to encroach |
| Please explain the background of your request for approval to allow within an easement. The proposed three Season room so | a structure to encroach |

| 6. | Have you explored other options as opposed to locating the structure in the easement? For |
|----|---|
| | example, have you considered moving the object out of the easement if it is an existing |
| | structure? |

The proposed area is the most logical with the least possible encroachment.

7. Petitioner Certification

I have received a copy of the easement encroachment process handout. I understand that prior to this request being forwarded to the Village Board for a final decision, I must sign and return to the Village the Terms of Approval letter. I will be informed of the time and date of the Village Board meeting at which my request will be decided, and my attendance at this meeting is required. I also understand that, per § 6-13-6 of the Municipal Code, the Village's costs of legal reviews and other special reviews required by the Community Development Director to be performed by means of consultant services shall be paid at the billed rate to the Village by the applicant.

Print Name

Signature

Date

Jim & Kristen Cudden 694 Chestnut Dr. Carol Stream, IL 60188

May 3, 2021

Dear Mayor and Village Board of Trustees,

Our names are Jim & Kristen Cudden and we have lived in Carol Stream for over 20 years. We love the community, the school system and have purchased our family home here. While we LOVE our home, we have been working to make it our own, and our dream is to add a three season room to the back of our house to extend our outdoor enjoyment.

Because of the narrow pie shape of our lot, our house setback is considerable and leaves a very shallow backyard. The drainage and utility easement in our backyard is virtually the entire backyard. We have considered the placement of the proposed addition, and we are proposing to add it to the most logical location where there will be the least amount of encroachment.

Please see attached proposed Plat of Survey with three season room drawing added in RED with dimensions supplied. We have also supplied the CAD drawing in the event you need to see the location of the three proposed footings.

We have staked out the proposed area, and JULIE has completed marking our yard. All four utilities have no objection to our proposal, and many of them conducted a site visit. There are no utility lines within at least 8 feet of our proposed build site.

We are asking that you help us with our dream and grant us a hardship exception to build within the lines of the utility and drainage easement.

Thank you for your consideration.

Jim & Kristen Cudden



FRANK SAVERINO, SR., MAYOR • JULIA SCHWARZE, CLERK • ROBERT MELLOR, MANAGER 500 N. Gary Avenue • Carol Stream, Illinois 60188-1899

(630) 665-7050 • FAX (630) 665-1064 www.carolstream.org

RECEIVED

JUL 07 2021

COMMUNITY DEVELOPMENT

July 2, 2021

Mr. and Mrs. Jim and Kristen Cudden 694 Chestnut Lane Carol Stream, IL 60188

Re: Easement Encroachment for Three Season Room

Dear Mr. and Mrs. Cudden:

The Village of Carol Stream has reviewed your request to allow a three season room to encroach within a 30-foot drainage and utility easement located along the rear of your property. Conditioned upon your agreement to the following terms, staff will recommend that the Village Board grant such permission to you (the "Owner"):

- 1. The grant of permission for an easement encroachment shall not constitute nor be deemed to constitute a waiver of any rights the Village otherwise possesses in the easement. Owner further agrees not to erect any further improvements, edging, poles, standards or any other improvements upon any portion of the Easement which is subject of this Agreement without the written consent of all parties with interests in the Easement. This grant of permission shall be solely and exclusively for the proposed three season room improvement and does not expressly or implicitly grant, confer, convey or create any other right or interest in favor of the Owner of the Parcel. This grant of permission shall terminate upon the <u>first</u> to occur of the following events:

 (i) the removal by the Owner of the encroaching improvement;
 (ii) the destruction of the improvement encroaching on the Easement;
 (iii) the failure by the Owner to comply with Village Ordinances;
 (iv) the failure of the Owner to perform, honor and abide by the terms, conditions and covenants set forth in this Agreement, where such failure continues for more than seven (7) days beyond the date written notice thereof is given by the Village whereupon, in such event, the Village may remove the encroachment at the expense of the Owner, such expense constituting a lien upon the property; or (v) upon 60 days' notice from the Village.
- 2. Owner agrees to construct and maintain the improvement in a safe and defect-free condition. Further, Owner agrees that they shall not change the size, shape or structure of the improvement without the written approval of the Village.
- 3. Owner acknowledges that it may become necessary for the Village to remove the improvement in order to affect repairs or other maintenance and, therefore, agrees that the Village may remove the encroachment when the Village, in its sole discretion, determines such work is necessary in order to perform the repairs or maintenance. The Village will not be responsible for

694 Chestnut Lane Easement Encroachment for Three Season Room Page 2 of 2

any damage or destruction to the improvement which occurs during this process. Such work by the Village may be without prior notice to the Owner; however, Village shall endeavor to give at least seven (7) days' notice where possible. Owner also agrees to reimburse the Village for any costs incurred by the Village in removing the encroachment and also agrees that Owner shall be solely responsible for all costs and expenses of restoring the land or replacing the improvement following completion of any work by the Village.

- 4. Owner agrees that it shall indemnify and hold harmless the Village from and for any and all claims for damages to real and personal property and injuries to or death suffered by persons by reason of the installation, maintenance, repair, or operation of the improvement or any other encroachment in the Easement. Owner shall add the Village of Carol Stream to its property insurance policy as an additional insured covered thereunder, and this Agreement shall constitute a "contract" for the purpose of calling into force any contractual indemnity provision in any insurance policy.
- 5. As a further condition precedent and inducement to the Village to enter into this Agreement and grant permission, the Owner agrees to pay and/or reimburse Village for all fees, including but not limited to recording and title charges as well as surveying, grading, and any re-landscaping and re-inspection fees and Village's reasonable attorney's fees incurred as a result of the encroachment. Additionally, in the event of any breach by the Owner of any of its covenants, duties, or obligations set forth herein, the Owner shall be liable for all court costs and reasonable attorney's fees incurred or sustained by the Village in enforcing and/or terminating this Agreement.

Should these terms meet with your approval, please execute below. Should you have any questions, do not hesitate to contact me at 630.871.6234 or tfarace@carolstream.org.

Sincerely,

Tom Farace, AICP

Jon Faran

Planning & Economic Development Manager

AGREED:

Jim Cudden

Kristen Cudden

 $\frac{1-(e-202)}{Date}$

T:\Planning\New\Planning\Easements\Terms of Approval Letters\694 Chestnut Lane Cudden.docx



April 9, 2021

Jim and Kristen Cudden 694 Chestnut Drive Carol Stream, Illinois 60188

Re: 694 Chestnut Drive, Carol Stream, Illinois 60188 Sunroom Addition Encroachment into Utility Easement

Dear Mr. and Mrs. Cudden:

This letter serves as written acknowledgment that Comcast Cable Communications, Inc. and its affiliates have no objection to your request to be allowed to encroach into the utility easement with the building of a Sunroom Addition on the above-mentioned property.

Please contact J.U.L.I.E. (800-892-0123) prior to any excavating on the property, to assure that any cable lines will not be damaged. If for any reason our cable facilities have to be relocated, please contact me so I can make arrangements for this.

The encroachment herein granted does not under any circumstances, abrogate nor nullify the rights and interests of Comcast Cable Communications, Inc. and its affiliates in and to the easements of record, pertaining to the aforesaid property.

Very truly yours,

Robert L. Schulter, Jr.

Central Division Director of Construction

Robert L. Chulter L.

(224) 229-5862



April 30, 2021

Mr. & Mrs. Jim Cudden 694 Chestnut Drive Carol Stream, IL

SENT VIA EMAIL ONLY

RE: Sunroom Addition ~ 694 Chestnut Dr., Carol Stream, IL

Dear Mr. & Mrs. Cudden:

Pursuant to your correspondence, this is to inform you that Illinois Bell Telephone Company, LLC, an Illinois Limited Liability Company has no objection to a sunroom addition on your property located at:

PROPERTY COMMONLY KNOWN AS: 694 Chestnut Dr., Carol Stream, IL

Illinois Bell Telephone Company, LLC, an Illinois Limited Liability Company, hereby waives its rights to maintain suit for the removal of said encroachment but otherwise retains all of its rights in and to said easement including, but not limited to, the recovery of damages for injury to its plant whether buried or aerial or to its employees cause by you or your agents, employees, contractors, successors or assigns whether resulting from the erection, maintenance or use of said encroachment or otherwise.

Moreover, where said encroachment is located above buried cable or conduit or in close proximity to buried or aerial plant serviced, altered, replaced, modified or maintained by Illinois Bell Telephone Company, LLC, an Illinois Limited Liability Company, said Company's liability to you for damage to said encroachment resulting from such servicing, alteration, replacement, modification or maintenance is limited to restoring said encroachment to its prior existing state to the extent such can reasonably be done under the circumstances.

Call J.U.L.I.E. before any digging 1-800-892-0123 and please maintain a 48" separation from AT&T's cable.

Sincerely,

Jacalyn M. Frost

Jacalyn M. Frost ROW Manager



Commonwealth Edison Company Real Estate & Facilities 3 Lincoln Center Oakbrook Terrace, Il 60181

May 3, 2021

Kristen and Jim Cudden 694 Chestnut Drive Carol Stream, IL 60188

Re:

PROPOSED SUNROOM ENCROACHMENT

Dear Kristen and Jim:

Pursuant to your request for an encroachment letter, this is to inform you that ComEd Company has no objection to the proposed 16'x11' sunroom that will be placed approximately 28' northerly of the southerly property line and can be seen on the attached drawing and Plat of Survey of the property legally described as follows:

LOT 18 IN RENAISSANCE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 2, 1992 AS DOCUMENT R92-126485, IN DUPAGE COUNTY, ILLINOIS.

Please be advised that ComEd has no objection to the subject encroachment, so long as the encroachment is not increased or enlarged. Additionally, you have the obligation to ensure that the encroaching structure does not impede ComEd's ability to safely access its facilities and does not interfere with ComEd's use, operation and maintenance of its facilities.

The permission herein acknowledged is subject to the Additional Terms and Conditions contained in the attachment to this letter, which terms and conditions shall be binding upon you, and your successors and assigns.

Sincerely,

Katie Morley Real Estate Specialist

Katie Morley

630-576-6867



April 29, 2021

Kristen Cudden 694 Chestnut Drive Carol Stream, IL 60188

Subject: 694 Chestnut Drive

Carol Stream, IL 60188 - Sunroom Addition

To Whom It May Concern:

This letter is sent in response to your recent inquiry regarding an easement encroachment lying in the following described property:

LOT 18 IN RENAISSANCE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 2, 1992 AS DOCUMENT R92-126485, IN DUPAGE COUNTY, ILLINOIS.

Based on the information the property owner provided, including a copy of the plat of survey, location and dimensions, Nicor Gas has NO OBJECTION to the sunroom addition located on the south area of the backyard encroaching on the 5 feet drainage & utilities easement on the property.

This is not a release or waiver of any rights Nicor Gas may have in or to the utility easement. Further, any future expense Nicor Gas may incur in exercising its rights in the utility easement shall be borne by the property owner.

Notify JULIE at 1-800-892-0123 at least 48 hours prior to commencing construction activities. Nicor Gas may have gas service pipes providing gas service to the described property. The gas service pipes are neither covered by recorded easement nor are their locations mapped.

Very truly yours,

**Town Thomas

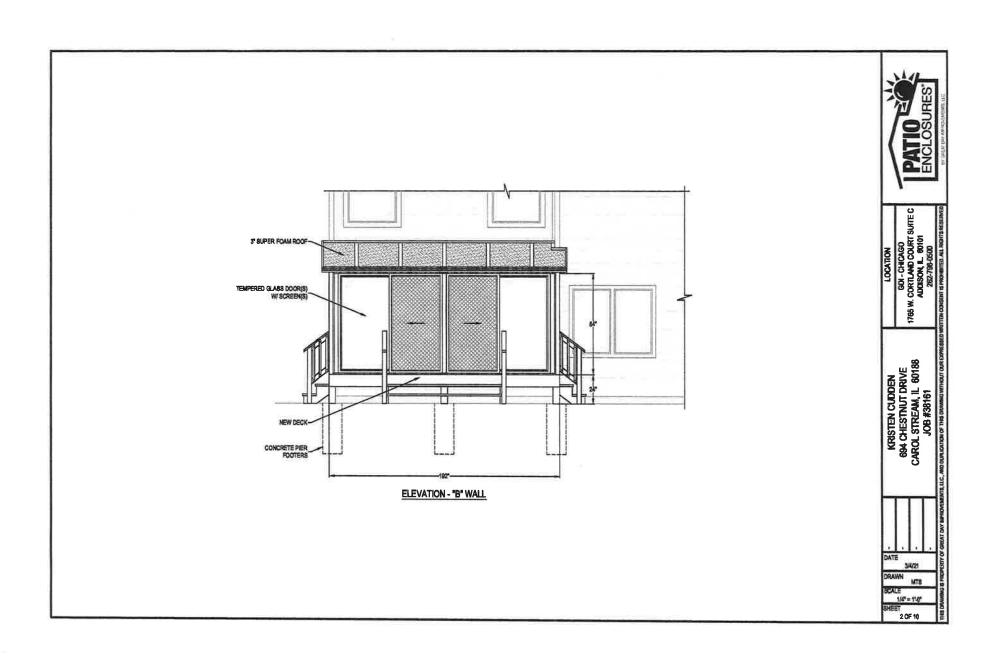
Kone Chansey

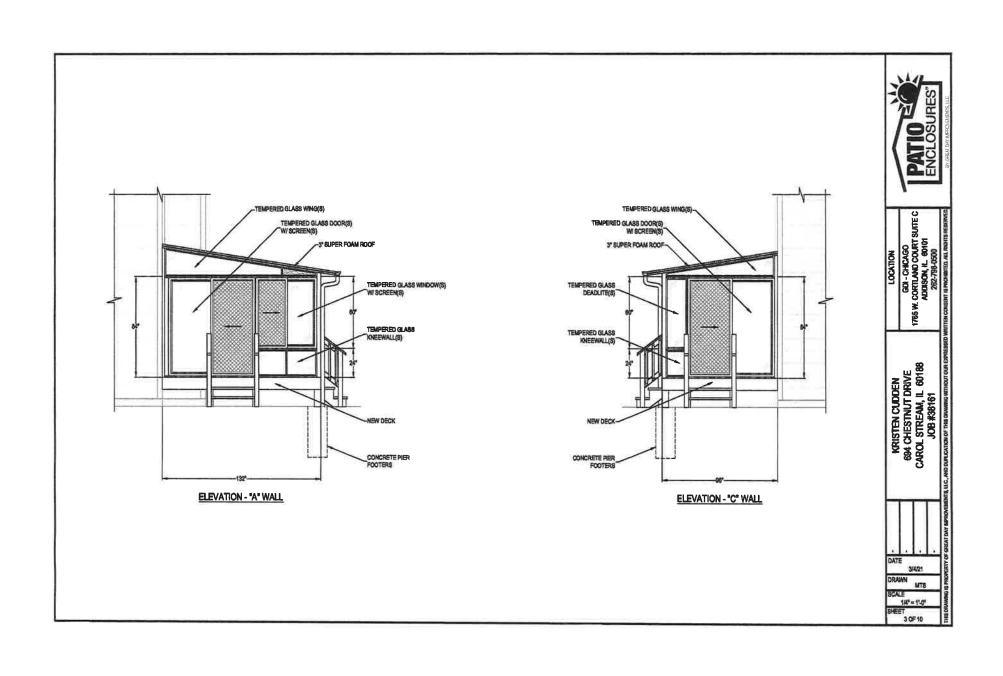
Land Management Agent

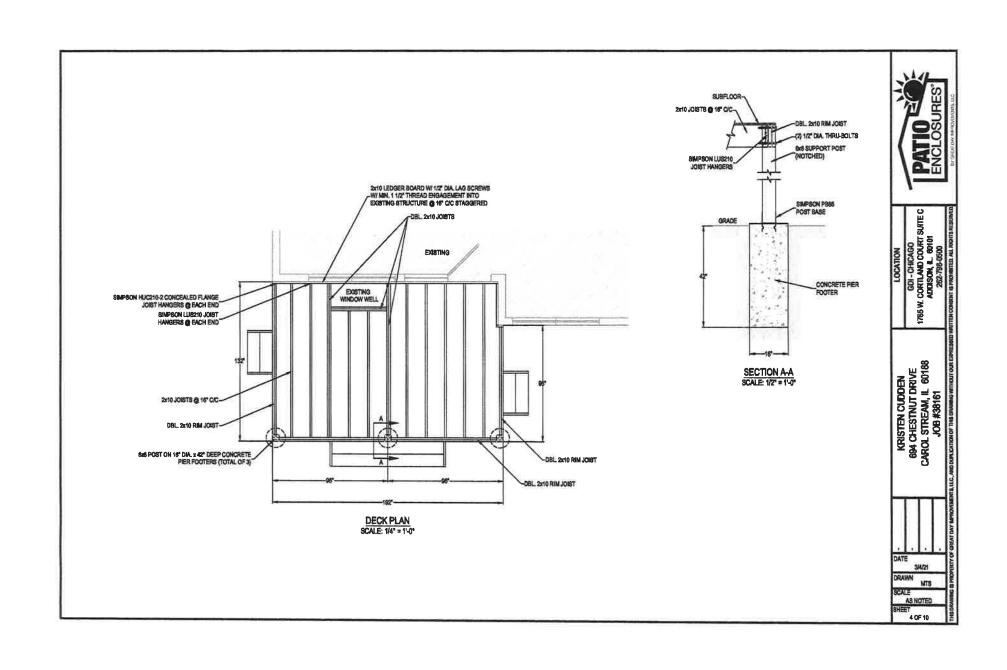
Land Services Department

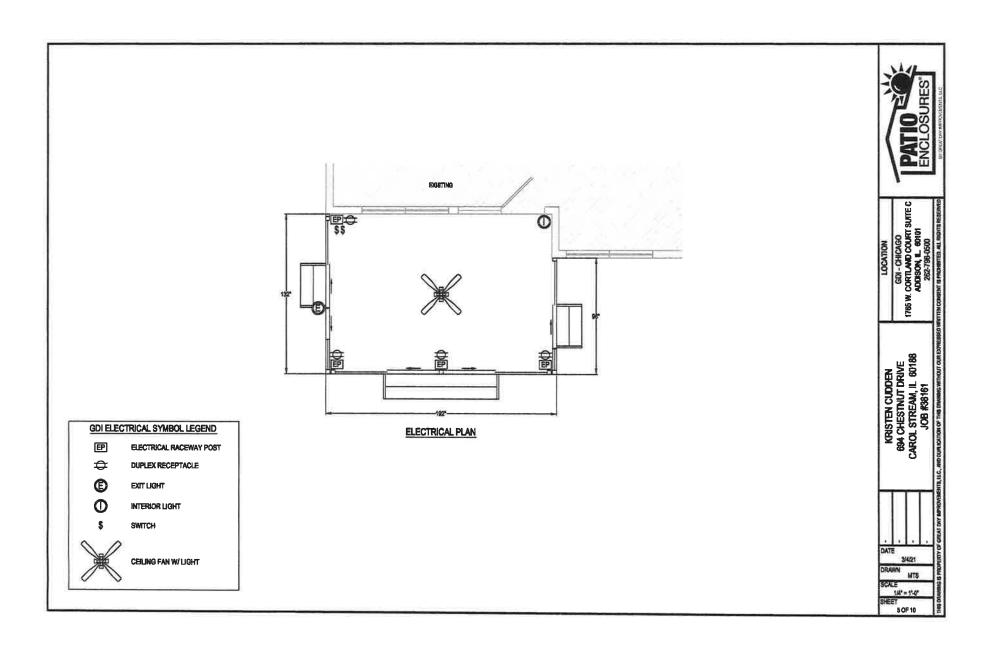
PLAT OF SURVEY

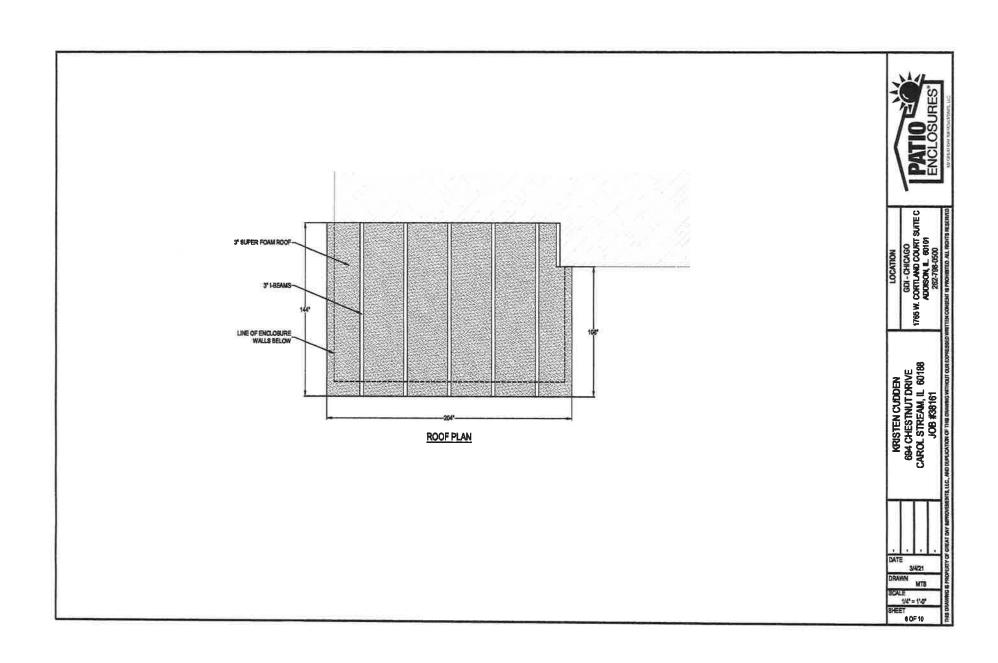
LOT 18 IN RENAISSANCE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHWEST FRACTIONAL OUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 2, 1992 AS DOCUMENT R92-126485, IN DUPAGE COUNTY, ILLINOIS. N RECEIVED JUL 07 2021 CHESTANDER DRIVE COMMUNITY DEVELOPMENT DEPT ROAD IV CURB & GUITE CHARTE STREWALK A William Action Com. 52/90 UTLUTES 19 SHED 17 2.85 LOT18 3 PROPOSED SUNROOM CATEGORY II 30' DRAMAGE & UTILITIES EASEMENT 102.78 KINGSPORT RIDGE PHASE II THEW ORDERED BY ORDER NO 17 F 119 FILE NO 17585 CRAIG J RANDALL, ATTY LAND SURVEYOR 3 LICENSE NO 035-002675 DSWEGD IL THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR,
HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT
THE AIR ALD PLAT & A CORRECT REPRESENTATION OF SAID
SURVEY THE PROPERTY DESCRIBED ABOVE AND THAT
THE AIR ALD PLAT & A CORRECT REPRESENTATION OF SAID
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THIS 26TH DAY OF THE PROPERTY OF SAID
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ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOFO A RECORD DATUM UNE
PLEASE COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY APPARENT DISCREPANCIES 694 CHESTNUT DR DWG ■ = found iron stoke O = set iron stoke 0 1/4" 1/2" J/4" 1" FICLD WORK COMPLETED, BUILDINGS AND OTHER IMPROVEMENTS LOCATED AS SHOWN ON THE 261H OF JUNE ______, A.O., 20_1Z WILLIAM M. WINGSTEDT
ILLINOIS PROFESSIONAL LAND SURVEYOR
329 WHITE PINES CT., OSWEGO, ILLINOIS 60543
PHONE: (630) 554-8209 FAX (630) 551-1207











Village of Carol Stream

Interdepartmental Memo

TO:

Robert Mellor, Village Manager

FROM:

Adam Frederick, Assistant Village Engineer

DATE:

July 13, 2021

RE:

Resolution for Maintenance Under the Illinois Highway Code

2021 Crackfill Project

Attached in IDOT format is the referenced resolution for the 2021 Crackfill Project and Estimate of Maintenance Costs in the amount of \$75,000.00. This project is funded with Motor Fuel Tax dollars and therefore needs to be approved by the Illinois Department of Transportation prior to award of contract.

The cost estimate and budget for this project is \$75,000.00.

Once four copies of the attached documents are executed, the Engineering Services Department will forward the documents to the Illinois Department of Transportation Bureau of Local Roads for approval.

Attachments:

4 Copies BLR14220

1 Copy BLR 14222

CC:

William N. Cleveland, Director of Engineering Services

Jon Batek, Finance Director

Sherry Craig, Clerk's Office Secretary



Resolution for Maintenance Under the Illinois Highway Code



| | | Resolution Number | Resolution Type | Section Number |
|---|---|--|---|--|
| | | | Original | 22-00000-01-GM |
| | | | 2 | |
| | D . | | , v | lage of |
| BE IT RESOLVED, by the | Board Governing Body Typ | 01 | fthe Vill | lage of Agency Type |
| Village of Corol St |) (E) (E) (E) | ois that there is hereby | | - |
| Village of Carol St Name of Local Public A | | ols that there is hereby | appropriated the sum of | " Severity |
| Five Thousand | 87003 6 | | Dollars (| \$75,000.00 |
| | | ad biabwaya yadar tha | applicable provisions | of Illinois Highway Code from |
| of Motor Fuel Tax funds for the purpo | se of maintaining streets a | ng nighways under the | applicable provisions (| in minois riighway code nom |
| 05/01/21 to 04/30/ Beginning Date to Ending D | 22 ate | | | |
| BE IT FURTHER RESOLVED, that or including supplemental or revised est funds during the period as specified a | mates approved in connec | ed and described on th ction with this resolution | e approved Estimate o n, are eligible for mainte | f Maintenance Costs, enance with Motor Fuel Tax |
| BE IT FURTHER RESOLVED that | Village | of | Village of Ca | |
| BE IT FURTHER RESOLVED, that _ | Local Public Agency Ty | pe | Name of Local P | |
| shall submit within three months after available from the Department, a cert expenditure by the Department under BE IT FURTHER RESOLVED, that the Department of Transportation. | ified statement showing ex this appropriation, and | penditures and the bal | ances remaining in the | funds authorized for |
| | | | | |
| | | | | v.eu |
| ı Julia Schwarze | | Village | Clerk in and for said | Village Local Public Agency Type |
| Name of Clerk | | Carrier School St. | | 174 174 183 |
| of Village of Card | | in the State of Illinois | s, and keeper of the rec | cords and files thereof, as |
| provided by statute, do hereby certify | | nerfect and complete | copy of a resolution ad | opted by the |
| provided by statute, do hereby certify | the lolegoing to be a true | , perieut and complete | oop, o. a., ooo.a.a | |
| Board | of Vill | age of Carol Strear | nat a mee | ting held on 07/19/21 Date |
| Governing Body Type | | me of Local Public Agency | | Date |
| IN TESTIMONY WHEREOF, I have h | nereunto set my hand and | seal this <u>19th</u> day | ay of July, 2021 Mor | nth, Year |
| (SEAL) | | Clerk Signature | ~ | |
| (SEAL) | | | | |
| | | | APPROVE |) |
| | | Regional Engineer Department of Tra | | Date |
| | | _ | | |
| | | | | |



Local Public Agency General Maintenance



| | | | Estimate | of Mai | intenance | Costs | Submittal T | vpe O | riginal |
|---|--------------------------|---------------|---|----------|------------|--------------------------------|-------------------|---------|----------------------------------|
| | | | | | | | | - | intenance Period |
| Local Public Agency County Carol Stream DuPage | | | Section | Number | Beginning | | Ending | | |
| | | DuPage | | 22-00 | 000-01-GM | 05/01/21 | 04 | 1/30/22 | |
| ouror ouroum | | | | | | | | | |
| | | | | Maintena | ince Items | | 1 | | Total |
| Maintenance Operation | Maint Eng Category | Insp. Req. | Material Categories/ Point of Delivery or Work Performed by an Outside Contractor | Unit | Quantity | Unit Cost | Cost | | Maintenance Operation Cost |
| Fiberized Crackfill | IIB | | Fiber Asphalt | LB | 55,000 | \$1 | .28 \$70,4 | 400.00 | \$70,400.00 |
| | | | Fine Aggregate (FA-1) | TON | 20 | \$60 | 58.5 | 200.00 | \$1,200.00 |
| | | | Traffic Control and Prot. | LS | 1 | \$3,400 | | 400.00 | \$3,400.00 |
| | | | | | | | Total Operation | Cost | \$75,000.00 |
| | | | | | | | | | |
| | | | | | | | enance Costs Sun | | |
| Maintenance | | | | MFT | Funds | RBI Funds | Other Fund | ls | Estimated Costs |
| Local Public Age | ncy Labor | | | | | | | | |
| Local Public Age | ncy Equip | ment | | | | | | | |
| Materials/Contra | | | | | | | | - | |
| Materials/Delive | r & Install/I | Materia | s Quotations (Bid Items) | | | | | | |
| Formal Contract | (Bid Items | 3) | | | | | | _ | |
| | | | Maintenance Tota | l | _ | | | | |
| | | | | | | | ance Eng Costs Si | | Total Est Costs |
| Maintenance E | ngineering |) | | MF1 | Funds | RBI Funds | Other Fund | ıs | Total Est Costs |
| Preliminary Engi | ineering | | | | | | | - | |
| Engineering Inst | pection | | | | | | | | |
| Material Testing | | | | | | | | | |
| Advertising | | | | | | | | _ | |
| Bridge Inspection | n Enginee | ring | | | | | _ | - | |
| | | Mainte | nance Engineering Tota | IL | | | | | |
| | | Total | Estimated Maintenance | | | | | | |
| Remarks | | | | | | | | | |
| | | | | | | | | | |
| | | SUBM | IITTED | | | | | | |
| Local Public Ag | ency Offic | | Date | | | | | | |
| Local Public Ag | al | | | 3-21 | | | | | |
| Title | | | | | | | APPROVED | | |
| Assistant Vill | age Eng | ineer | | | D ! - | J. Engines: | AFFRUVED | | |
| County Engine | | | of Highways Date | | Departm | I Engineer nent of Transpor | tation | | Date |

Village of Carol Stream Interdepartmental Memo

TO:

Bob Mellor, Village Manager

FROM:

Ann Delort, Secretary

DATE:

June 29, 2021

RE:

Carol Stream Chamber of Commerce

Raffle License Application

The Carol Stream Chamber of Commerce is sponsoring their annual John Wheeler Golf Tournament at Klein Creek Golf Course on Thursday, September 23, 2021 with ticket sales starting August 1, 2021. Raffle tickets will be sold at \$10.00 for 3 tickets and proceeds will finance the Chamber's programs and its activities promoting member businesses.

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

Please place this item on the agenda for review and approval by the Village Board of Trustees at their upcoming July 19, 2021 Board meeting.

Thank you.

Attachment



June 28, 2021

Mayor Frank Saverino and Board of Trustees Village of Carol Stream 500 North Gary Avenue Carol Stream, IL 60188

RE: Carol Stream Chamber of Commerce 32nd Annual Carol Stream Chamber of Commerce John Wheeler Golf Tournament

Dear Mayor Saverino and Trustees,

Enclosed please find the Raffle License Application for the 32nd Annual Carol Stream Chamber of Commerce John Wheeler Golf Tournament Raffle to be held September 23, 2021. As in past years, we would appreciate it if the Village would waive its license fees and fidelity bond requirements in connection with this raffle.

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

Thank you for your consideration and assistance in this matter.

Vary truly yours,

Miriam Jones, CEO

Carol Stream Chamber of Commerce

150 South Gary Avenue

Carol Stream, IL 60188

| | A | A a cont Norman | Account | Invoice No. | Purchase Order |
|---|---------------|-----------------|--------------------------|---|-------------------|
| <u>Vendor / Description</u> | <u>Amount</u> | Account Number | <u>Description</u> | invoice ivo. | <u> </u> |
| ACCURATE OFFICE SUPPLY CO | | | | | |
| OFFICE SUPPLIES-MANILLA ENVELOPES, 2 BOXES | 25.00 | 01600000-53314 | OFFICE SUPPLIES | 545785 | |
| Office 3011 cles Warters Elivers (25, 2 55xes | 25.00 | | | | |
| A ED ENEDCY | 23.00 | | | | |
| AEP ENERGY | | 04.570000 50040 | CTREET LIGHT ELECTRICITY | 3013130367 06/08/21 | |
| 300 BENNETT DR-LIGHTS 04/21-05/20/21 | 924.29 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130367 06/08/21 3013130402 06/18/21 | |
| 512 CANYON TR 05/18-06/17/21 | 15.68 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130402 06/18/21 | |
| 796 PAWNEE 05/18-06/17/21 | 46.99 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130435 06/16/21 | |
| | 986.96 | | | | |
| B & F CONSTRUCTION CODE SERVICES, INC | | | | | |
| BLDG PLAN REV-565 RANDY RD, 21-1944-RMDC | 1,584.00 | 01643700-52253 | CONSULTANT | 56553 | |
| BLDG PLAN REV-890 ARMY TRL, 21-1626-RMDC | 1,320.00 | 01643700-52253 | CONSULTANT | 56552 | |
| FIRE SPRINKLE REVIEW-100 MERCEDES, 21-2036 | 175.00 | 01643700-52253 | CONSULTANT | 56571 | |
| FIRE SPRINKLER REV-521 S SCHMALE, SP-21-206! | 425.00 | 01643700-52253 | CONSULTANT | 56625 | |
| FIRE SPRINKLER REV-738 ARMY TRL, 21-2044-FIR | 175.00 | 01643700-52253 | CONSULTANT | 56626 | |
| FIRE SPRINKLER REVIEW-400 NORTH AVE, 21-21(| 425.00 | 01643700-52253 | CONSULTANT | 56566 | |
| INSPECTION-MAY 2021 | 1,358.40 | 01643700-52253 | CONSULTANT | 14445 | |
| _ | 5,462.40 | | | | |
| BAXTER & WOODMAN INC | | | | | |
| WRC CONSTRUCITON-DEWATERING | 3,107.50 | 04101100-54480 | CONSTRUCTION | 0224237 PO-3906 | |
| _ | 3,107.50 | | | | |
| BEDROCK EARTHSCAPES LLC | | | | | |
| POND MAINTENANCE CONTRACT | 3,343.00 | 01620100-52358 | POND/STORM MAINTENANCE | 1600 PO-462650 | |
| , | 3,343.00 | | | | |
| CLARKE ENVIROMENTAL MOSQUITO MGMN | Γ | | | | |
| MOSQUITO ABATEMENT-WAYNE (FINAL PAYMEN | 8,325.00 | 01670100-52269 | MOSQUITO ABATEMENT | 001016222 PO-3878 | |
| · | 8,325.00 | | | | |

| | | | Account | | Purchase |
|---|----------|--------------------|--------------------------|------------------------|-----------------|
| Vendor / Description | Amount | Account Number | Description | Invoice No. | <u>Order</u> |
| vendor / Description | Amount | 71000uiii ituiiiuu | | , 0 | |
| COMED | | | | | |
| | 76.00 | 01670300-53213 | STREET LIGHT ELECTRICITY | 2859083222 06/17/21 | |
| 465 CENTER AVE 05/18-06/17/21 | 76.09 | 01662300-52298 | ATLE SERVICE FEE | 4202129060 06/17/21 | |
| KUHN RD, RT64 05/18-06/17/21 | 33.02 | 01670300-53213 | STREET LIGHT ELECTRICITY | 5853045025 06/21/21 | |
| MASTER ACCT-5025 05/17-06/16/21 | 345.62 | 010/0200-22212 | STREET EIGHT ELECTRICATI | 30330 13023 00, 22, 22 | |
| | 454.73 | | | | |
| CONSTELLATION NEW ENERGY | | | | | |
| 1015 LIES RD-20454006501 05/17-06/16/21 | 74.00 | 04201600-53210 | ELECTRICITY | 7280332-21 06/17/21 | |
| 106 GOLDENHILL-20513227501 05/21-06/22/21 | 24.14 | 01670600-53210 | ELECTRICITY | 7280332-24 06/23/21 | |
| 1128 EVERGREEN-20479678301 05/19-06/18/21 | 45.85 | 04101500-53210 | ELECTRICITY | 7280332-25 06/21/21 | |
| 124 GERZEVSKE-20454020901 05/17-06/16/21 | 3,166.44 | 04201600-53210 | ELECTRICITY | 7280332-17 06/17/21 | |
| 1348 CHARGER CT-20454005801 05/17-06/16/2 | 240.32 | 04101500-53210 | ELECTRICITY | 7280332-20 06/17/21 | |
| 1350 TALL OAKS-20467056801 05/18-06/17/21 | 39.64 | 04101500-53210 | ELECTRICITY | 7280332-29 06/18/21 | |
| 1415 MAPLE-20479644501 05/19-06/18/21 | 188.13 | 01670600-53210 | ELECTRICITY | 7280332-28 06/21/21 | |
| 1N END THORNHILL-20453866901 05/17-06/16/ | 78.88 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-6 06/17/21 | |
| 200 TUBEWAY-20376278101 05/07-06/08/21 | 277.16 | 04101500-53210 | ELECTRICITY | 7280332-18 06/09/21 | |
| 300 KUHN RD-20467073301 05/18-06/17/21 | 1,733.96 | 04201600-53210 | ELECTRICITY | 7280332-19 06/18/21 | |
| 301 ANTELOPE-20467025401 05/18-06/17/21 | 49.03 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-11 06/18/21 | |
| 333 FULLERTON-20453851601 05/17-06/16/21 | 177.03 | 04201600-53210 | ELECTRICITY | 7280332-27 06/17/21 | |
| 391 FLINT-20467057901 05/18-06/17/21 | 41.16 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-12 06/18/21 | |
| 391 ILLINI-20467075801 05/18-06/17/21 | 40.05 | 01670600-53210 | ELECTRICITY | 7280332-26 06/18/21 | |
| 451 SILVERLEAF-20467010101 05/18-06/17/21 | 31.47 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-1 06/18/21 | |
| 500 GARY-20467084401 05/18-06/17/21 | 99.01 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-5 06/18/21 | |
| 506 CHEROKEE-20467065901 05/18-06/17/21 | 34.44 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-4 06/18/21 | |
| 850 LONGMEADOW-20467055401 05/18-06/17/ | 98.81 | 01670600-53210 | ELECTRICITY | 7280332-23 06/18/21 | |
| 879 DORCHESTER-20467036801 05/18-06/17/21 | 19.38 | 01670600-53210 | ELECTRICITY | 7280332-22 06/18/21 | |
| 880 PAPOOSE-20467037001 05/18-06/17/21 | 57.25 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-13 06/18/21 | |
| 990 DEARBORN-20467069801 05/18-06/17/21 | 45.34 | 01670300-53213 | STREET LIGHT ELECTRICITY | 7280332-10 06/18/21 | |
| · | 6,561.49 | | | | |

| Vendor / Description | <u>Amount</u> | Account Number | Account Description | Invoice No. | Purchase <u>Order</u> |
|---|-------------------------|----------------------------------|-----------------------------|---------------------|--------------------------|
| COOK COUNTY CLERK'S OFFICE | | | | | |
| NOTARY-JAGERS 10/25/21-10/25/25 | 10.00 | 01660100-52234 | DUES & SUBSCRIPTIONS | NOTARY-21 JAGERS | |
| | 10.00 | | | | |
| CORE & MAIN LP | | | | | |
| LARGE METERS | 26,009.00 | 04201400-53333 | NEW METERS | P004186 PO-3898 | |
| | 26,009.00 | | | | |
| DAVIDE PEZZINI | | | CONCERT CERIFC | DANCE QUEEN 08/05/2 | 1 |
| CONCERT SERIES-DANCING QUEEN 08/05/21 | 1,200.00 | 01750000-52288 | CONCERT SERIES | DANCE QUEEN 08/03/2 | 1 |
| DELLINE TOWNS | 1,200.00 | | | | |
| DELUXE TOWING OUTSOURCING SVC-TOW #643 06/21/21 | 20.00 | 01696200-53353 | OUTSOURCING SERVICES | 92310 | |
| OD 1500 RCING 5VC-10 W #045 00/21/21 | 20.00 | 01030200 0000 | | | |
| DUPAGE COUNTY ANIMAL CARE & CONTRO | | | | | |
| ANIMAL SVC-MAY 2021 | 150.00 | 01662700-52249 | ANIMAL CONTROL | 11477 | |
| .= | 150.00 | | | | |
| EFRAIM CARLSON & SON INC | | | | | |
| EOC-TRAINING ROOM BUILD OUT PAYMENT NO. | | 11-21321 | RETAINAGE-EFRAIM CARLSON & | | |
| EOC-TRAINING ROOM BUILD OUT PAYMENT NO. | | 11740000-55487 | FACILITY CAPITAL IMPROVEMEN | 11 1 PO-4602168 | |
| | 33,311.70 | | | | |
| ENGINEERING RESOURCE ASSOCIATES INC | 10.013.15 | 11740000 EE499 | STORMWATER UTILITIES | 160914A0.03 PO-643 | |
| KLEIN CR-STREAMBANK STABILIZATION 05/28/23 PHASE III CLEARWATER CT-MAY 2021 | 1 19,812.16 1,352.40 | 11740000-55488 11740000-55488 | STORMWATER UTILITIES | 191026CE:03 PO-632 | |
| , And in department of the boar | 21,164.56 | | | | |
| FEECE OIL CO | • | | | | |
| JN OIL | 1,411.98 | 01696200-53354 | PARTS PURCHASED | 3798126 | |
| - | 1,411.98 | | | | |

| | Amaumt | Account Number | Account Description | Invoice No. | Purchase Order |
|--|---------------|----------------|----------------------|---------------------|-------------------|
| <u>Vendor / Description</u> | <u>Amount</u> | Account Number | Description | mvoice vo. | |
| FRANK CANINO | | | | | |
| CONCERT SERIES-ROSIE & THE RIVETS 07/29/21 | 1,100.00 | 01750000-52288 | CONCERT SERIES | ROSIE 07/29/21 | |
| · · | 1,100.00 | | | | |
| GENUINE PARTS COMPANY INC | | | | | |
| MA PARTS 05/01-05/31/21 | 66.47 | 01696200-53317 | OPERATING SUPPLIES | 11007487 05/31/21 | |
| MA PARTS 05/01-05/31/21 | 3,588.93 | 01696200-53354 | PARTS PURCHASED | 11007487 05/31/21 | |
| | 3,655.40 | | | | |
| GEOSYNTEC CONSULTANTS | | | | | |
| STORMWATER STUDY-MAY 2021 | 4,638.61 | 11740000-55488 | STORMWATER UTILITIES | 186438326 PO-462641 | |
| = | 4,638.61 | | | | |
| GOVTEMPSUSA LLC | | | | | |
| ACCOUNTS CLERK-A RETSKE 06/06, 06/13/21 | 1,234.80 | 04103100-52253 | CONSULTANT | 3751842 | |
| ACCOUNTS CLERK-A RETSKE 06/06, 06/13/21 | 1,234.80 | 04203100-52253 | CONSULTANT | 3751842 | |
| AMR CLERK-M SOLOMACHA 06/13/21 | 862.40 | 04201400-52253 | CONSULTANT | 3752236 PO-3909 | |
| LIBRARY TECH-N BOYD 06/06, 06/13/21 | 3,699.20 | 01652800-52253 | CONSULTANT | 3751841 PO-1925 | |
| OFFICE MANAGER-D KALKE 06/06, 06/13/21 | 3,266.40 | 01590000-52253 | CONSULTANT | 3751840 | |
| PROPERTY INSPECTOR-E HERZOG 06/06, 06/13/2 | 1,286.25 | 01643700-52253 | CONSULTANT | 3751839 | |
| | 11,583.85 | | | | |
| IL SROA | | | | | |
| IL SROA 2021-CASTRO, PASKEVICZ 06/22-06/25/2 | 199.00 | 01660100-52223 | TRAINING | ILSROA-2021 | |
| IL SROA 2021-CASTRO, PASKEVICZ 06/22-06/25/: | 199.00 | 01660100-52223 | TRAINING | ILSROA-2021 | |
| _ | 398.00 | | | | |
| ILLINOIS STATE POLICE | | | | | |
| LIVESCAN FEES-MAY 2021 | 84.75 | 01660100-53317 | OPERATING SUPPLIES | 1L022040L MAY-2021 | |
| | 84.75 | | | | |

| Vendor / Description | Amount | Account Number | Account Description | Invoice No. | Purchase <u>Order</u> |
|---|------------|----------------|------------------------|------------------|--------------------------|
| | | | | | |
| JETCO LTD | | | | | |
| TOWER 4-PAINT, REPAIR | -11,895.10 | 04-21241 | RETAINAGE JETCO | 3306 PO-3877 | |
| TOWER 4-PAINT, REPAIR | 118,951.00 | 04201600-52244 | MAINTENANCE & REPAIR | 3306 PO-3877 | |
| , | 107,055.90 | | | | |
| LANDSCAPE MATERIAL & FIREWOOD SALE | S INC | | | | |
| LIMESTONE 06/14/21 | 204.00 | 01670600-53317 | OPERATING SUPPLIES | 47363 | |
| SEED | 213.00 | 01670400-53317 | OPERATING SUPPLIES | 47132 | |
| | 417.00 | | | | |
| LAW ENFORCEMENT RECORDS MGRS OF IL | L INC | | | | |
| LERMI DUES-2021 | 105.00 | 01660100-52234 | DUES & SUBSCRIPTIONS | 1311 | |
| | 105.00 | | | | |
| LAW OFFICE OF MICHELLE L MOORE LTD | | | | | |
| PROSECUTION-JUN 2021 | 3,000.00 | 01570000-52235 | LEGAL FEES-PROSECUTION | 2021-06 | |
| PROSECUTION-JUN 2021 | 6,437.80 | 01570000-52312 | PROSECUTION DUI | 2021-06 | |
| | 9,437.80 | | | | |
| LRS HOLDINGS LLC | | | | | |
| STREET SWEEP-JUN 2021, 124 GERZEVSKI LN | 9,045.88 | 01670600-52272 | PROPERTY MAINTENANCE | PS379413 PO-3870 | |
| | 9,045.88 | | | | |
| MARK E RADABAUGH | | | | | |
| TAPING, EDITING 06/21/21 | 175.00 | 01590000-52253 | CONSULTANT | 21-0180 | |
| | 175.00 | | | | |
| NAPCO STEEL INC | | | | | |
| JN STEEL | 167.90 | 01696200-53354 | PARTS PURCHASED | 449311 | |
| | 167.90 | | | | |

| Vendor / Description | Amount | Account Number | Account Description | Invoice No. Purchase Order |
|---|-----------|----------------|----------------------------|----------------------------|
| Vendor / Description | 711104111 | | | |
| NICOR | | | | |
| 124 GERZEVSKE-WELL #4 05/19-06/18/21 | 43.36 | 04201600-53230 | NATURAL GAS | 13811210007 06/18/21 |
| 1348 CHARGER CT 05/20-06/21/21 | 132.06 | 04101500-53230 | NATURAL GAS | 86606011178 06/21/21 |
| 200 TUBEWAY DR 05/18-06/17/21 | 42.01 | 04101500-53230 | NATURAL GAS | 14309470202 06/17/21 |
| • | 217.43 | | | |
| PACE SYSTEMS INC | | | | |
| BOARDROOM UPGRADES (FINAL PAYMENT) | 439.95 | 01652800-54418 | CATV/ PEG EXPENSES | IN00033724 PO-1902 |
| • | 439.95 | | | |
| PADDOCK PUBLICATIONS INC | | | | |
| LED LUMINARIES | 60.95 | 01520000-52240 | PUBLIC NOTICES/INFORMATION | 17848 |
| | 60.95 | | | |
| PETTY CASH | | | | |
| PETTY CASH 06/25/21 | 794.28 | 01-10307 | PETTY CASH | PETTY CASH 06/25/21 |
| | 794.28 | | | |
| REFUNDS MISC | | | | |
| #1391692, 100 MERCEDES DR-REFUND | 2,500.00 | 01-24321 | STORMWATER REVIEW FEE SECU | |
| #1774150, 2442 MAIN ST-REFUND | 3,800.00 | 01-24321 | STORMWATER REVIEW FEE SECU | |
| 21-1749-DRVW, 1415 GEORGETOWN-REFUND | 48.00 | 01000000-42307 | BUILDING PERMITS | 1415 GEORGETOWN-2021 |
| 21-2123-PFOS, #000015-0002, 350 CLEARWATE | R 32.00 | 01000000-42307 | BUILDING PERMITS | 350 CLEARWATER-21 |
| | 6,380.00 | | | |

| | | | | Account | Pur | chase |
|---|--|----------|-----------------------|------------------|----------------------|-------|
| | Vendor / Description | Amount | Account Number | Description | Invoice No. O | rder |
| | volue i poori, paron | | | \ | | |
| R | EFUNDS PRESERVATION BONDS | | | | | |
| | #2472051, 1095 CHETWOOD DR-REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 1095 CHETWOOD-2021 | |
| | 18-0986-PATI, #1954504, 172 HUNTINGTON-REF | 200.00 | 01-24302 | ESCROW - GRADING | 712 HUNTINGTON-2021 | |
| | 18-1514-MNSL, #2000986, 450 HEATHER-REFUN | 300.00 | 01-24302 | ESCROW - GRADING | 450 HEATHER-2021 | |
| | 19-0175-ROOM, #2081179, 514 CHEYENNE TR-R | 200.00 | 01-24302 | ESCROW - GRADING | 514 CHEYENNE-2021 | |
| | 19-0273-PATI, #2079538, 495 ILLINI DR-REFUND | 200.00 | 01-24302 | ESCROW - GRADING | 495 ILLINI DR-2021 | |
| | 19-0279-PATI, #2080123, 1279 CRYSTAL SH-REFU | 200.00 | 01-24302 | ESCROW - GRADING | 1279 CRYSTAL SH-2021 | |
| | 19-0387-ROOM, #2088666, 1052 HYANNIS CIR-R | 200.00 | 01-24302 | ESCROW - GRADING | 1052 HYANNIS-2021 | |
| | 19-0442-SHED, #2093002, 1242 WOODLAKE DR- | 200.00 | 01-24302 | ESCROW - GRADING | 1242 WOODLAKE-2021 | |
| | 19-0641-STOO, #2111263, 723 HICKORY LN-REFU | 200.00 | 01-24302 | ESCROW - GRADING | 723 HICKORY LN-2021 | |
| | 19-51145-PKGL, #2163671, 327 GUNDERSEN-REI | 500.00 | 01-24302 | ESCROW - GRADING | 327 GUNDERSEN-2021 | |
| | 19-51250-DRVW, #2171311, 187 LENOX CT-REFU | 300.00 | 01-24302 | ESCROW - GRADING | 187 LENOX CT-2021 | |
| | 20-0735-DRVW, #2310161, 791 PENFIELD DR-RE | 300.00 | 01-24302 | ESCROW - GRADING | 791 PENFIELD DR-2021 | |
| | 20-0776-SDWK, #2313119, 51 CONCORD CT-REF | 500.00 | 01-24302 | ESCROW - GRADING | 51 CONCORD CT-2021 | |
| | 20-0791-PKGL, #2313308, 558 RANDY RD-REFUN | 1,000.00 | 01-24302 | ESCROW - GRADING | 558 RANDY RD-2021 | |
| | 20-1141-PKGL, #2344151, 376 LIES RD-REFUND | 1,000.00 | 01-24302 | ESCROW - GRADING | 376 LIES RD-2021 | |
| | 21-1533-SHED, #2438544, 1060 CLIFF VIEW LN-R | 200.00 | 01-24302 | ESCROW - GRADING | 1060 CLIFF VIEW-2021 | |
| | 21-1541-PKGL, #2445447, 310 ST PAUL BLVD-REF | 500.00 | 01-24302 | ESCROW - GRADING | 310 ST PAUL-2021 | |
| | 21-1596-SHED, #2442834, 1127 EDINGTON LN-R | 200.00 | 01-24302 | ESCROW - GRADING | 1127 EDINGTON-2021 | |
| | 21-1679-DRVS, #2446854, 526 IROQUOIS TR-REF | 300.00 | 01-24302 | ESCROW - GRADING | 526 IROQUOIS TR-2021 | |
| | 21-1828-DRVW, #2458188, 466 FLINT TRL-REFU | 300.00 | 01-24302 | ESCROW - GRADING | 466 FLINT TRL-2021 | |
| | 21-1836-DRVW, #2458724, 949 KALAMAZOO-RE | 300.00 | 01-24302 | ESCROW - GRADING | 949 KALAMAZOO-2021 | |
| | 21-1860-DRVW, #2460118, 779 CASTLETON CT-F | 300.00 | 01-24302 | ESCROW - GRADING | 779 CASTLETON-2021 | |
| | 21-1925-DRVW, #2466939, 914 PADDOCK DR-RE | 300.00 | 01-24302 | ESCROW - GRADING | 914 PADDOCK DR-2021 | |
| | 21-1934-PFOS, #2467425, 1443 MAPLE RIDGE-RI | 200.00 | 01-24302 | ESCROW - GRADING | 1443 MAPLE RDG-2021 | |
| | 21-1939-PFOS, #2467535, 822 MINNESOTA CIR-F | 200.00 | 01-24302 | ESCROW - GRADING | 822 MINNESOTA-2021 | |
| | 21-1979-PFOS, #2468903, 1250 McCORMICK ST- | 200.00 | 01-24302 | ESCROW - GRADING | 1250 MCCORMICK-2021 | |
| | 21-1982-PFOS, #2468938, 898 SORREL CT-REFUN | 200.00 | 01-24302 | ESCROW - GRADING | 898 SORREL CT-2021 | |
| | 21-2039-DRVW, #2472405, 114 ARBOR DR-REFU | 300.00 | 01-24302 | ESCROW - GRADING | 114 ARBOR DR-2021 | |
| | 21-2045-DRVW, #2472951, 691 MAYFAIR DR-REF | 300.00 | 01-24302 | ESCROW - GRADING | 691 MAYFAIR DR-2021 | |
| | 21-2050-PFOS, #2473546, 1184 HILL CREST-REFL | 200.00 | 01-24302 | ESCROW - GRADING | 1184 HILL CREST-2021 | |
| | | | | | | |

| | A 4 | A | Account | Invoice No. | Purchase Order |
|--|---------------|----------------|--------------------------|---------------------|-------------------|
| Vendor / Description | <u>Amount</u> | Account Number | Description | invoice No. | <u> </u> |
| 21-2123-PFOS, #000015-0002, 350 CLEARWATER | 200.00 | 01-24302 | ESCROW - GRADING | 350 CLEARWATER-2021 | |
| _ | 9,800.00 | | | | |
| REFUNDS TAX STAMPS | | | | | |
| STAMP 32432, 1042 WOODLAKE DR-REFUND | 1,053.00 | 11000000-41208 | REAL ESTATE TRANSFER TAX | STAMP 32432 | |
| STAMP 32450, 167 GREENWAY-REFUND | 930.00 | 11000000-41208 | REAL ESTATE TRANSFER TAX | STAMP 32450 | |
| STAMP 32494, 767 COLORADO CT-REFUND | 615.00 | 11000000-41208 | REAL ESTATE TRANSFER TAX | STAMP 32494 | |
| | 2,598.00 | | | | |
| RICHARD HOFHERR | | | | | |
| CONCERT SERIES-7TH HEAVEN 07/22/21 | 3,750.00 | 01750000-52288 | CONCERT SERIES | 7TH HEAVEN 07/22/21 | |
| _ | 3,750.00 | | | | |
| RUSH TRUCK CENTERS | | | | | |
| JN FILTERS | 310.25 | 01696200-53354 | PARTS PURCHASED | 3023913352 | |
| JN HARNESS | 163.70 | 01696200-53354 | PARTS PURCHASED | 3023367365 | |
| JN SHOCK | 102.94 | 01696200-53354 | PARTS PURCHASED | 3023920326 | |
| | 576.89 | | | | |
| SAE CUSTOMS INC | | | | | |
| LABOR-SQUAD 601 | 4,324.79 | 01662700-52244 | MAINTENANCE & REPAIR | 3039 PO-4663085 | |
| LABOR-SQUAD 602 | 4,324.79 | 01662700-52244 | MAINTENANCE & REPAIR | 3041 PO-4663082 | |
| EQUIPMENT-SQUAD 611 | 15,860.05 | 01662700-53350 | SMALL EQUIPMENT EXPENSE | 3019 PO-4663083 | |
| EQUIPMENT-SQUAD 612 | 15,860.05 | 01662700-53350 | SMALL EQUIPMENT EXPENSE | 3019 PO-4663084 | |
| **** | 40,369.68 | | | | |
| THE RIGHT STUFF ENTERTAINMENT INC | | | | | |
| CONCERT SERIES-HAIRBAND NIGHT 08/12/21 | 2,000.00 | 01750000-52288 | CONCERT SERIES | HAIRBAND 08/12/21 | |
| (| 2,000.00 | | | | |
| TRANE US INC | | | | | |
| HVAC MAINTENANCE-Q/E 07/31/21 | 3,475.00 | 01680000-52244 | MAINTENANCE & REPAIR | 311689489 | |
| | 3,475.00 | | | | |

| Vendor / Description | Amount | Account Number | Account Description | Invoice No. | Purchase <u>Order</u> |
|---|-------------|----------------|--------------------------|---------------------------------|--------------------------|
| | | | , | | |
| TRANSYSTEMS CORPORATION | | | | | |
| FAIR OAKS SAFETY IMPROVEMENTS | 3,209.96 | 06320000-54469 | REBUILD ILLINOIS BOND | 01-3714129 PO-462649 | |
| KUHN RD-BIKE PATH PHASE II 05/22-06/18/21 | 3,944.18 | 11740000-55486 | ROADWAY CAPITAL IMPROVEM | EN 07- 3716315 PO-462639 | |
| LIES RD-BIKE PATH PHASE II 05/22-06/18/21 | 7,335.19 | 11740000-55486 | ROADWAY CAPITAL IMPROVEM | EN15-3716314 PO-462609 | |
| | 14,489.33 | | | | |
| TYLER TECHNOLOGIES INC | | | | | |
| CASHIER IMPLEMENTATION | 260.80 | 04103100-52255 | SOFTWARE MAINTENANCE | 045-344174 | |
| CASHIER IMPLEMENTATION | 260.80 | 04203100-52255 | SOFTWARE MAINTENANCE | 045-344174 | |
| CASHIER IMPLEMENTATION | 782.40 | 01610100-52255 | SOFTWARE MAINTENANCE | 045-344174 | |
| , | 1,304.00 | | | | |
| U S POSTMASTER | | | | | |
| POSTAGE WATER BILLS-JUN 2021 | 2,209.51 | 04203100-52229 | POSTAGE | 1529 06/29/21 | |
| POSTAGE WATER BILLS-JUN 2021 | 2,209.52 | 04103100-52229 | POSTAGE | 1529 06/29/21 | |
| | 4,419.03 | | | | |
| UNITED AUDIO PRODUCTIONS | | | | | |
| CONCERT SERIES-UAP 07/15/21 | 600.00 | 01750000-52288 | CONCERT SERIES | UNITED AUDIO 7/15/21 | L |
| CONCERT SERIES-UAP 07/22/21 | 600.00 | 01750000-52288 | CONCERT SERIES | UNITED AUDIO 7/22/21 | L |
| CONCERT SERIES-UAP 07/29/21 | 600.00 | 01750000-52288 | CONCERT SERIES | UNITED AUDIO 7/29/23 | |
| CONCERT SERIES-UAP 08/05/21 | 600.00 | 01750000-52288 | CONCERT SERIES | UNITED AUDIO 8/05/23 | |
| CONCERT SERIES-UAP 08/12/21 | 600.00 | 01750000-52288 | CONCERT SERIES | UNITED AUDIO 8/12/23 | L |
| | 3,000.00 | | | | |

| Vendor / Description | <u>Amount</u> | Account Number | Account <u>Description</u> | Invoice No. | Purchase <u>Order</u> |
|--|---------------|----------------|-------------------------------|----------------------|--------------------------|
| VERIZON WIRELESS | | | | | |
| PHONES 05/14-06/13/21 | 36.01 | 02385200-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 38.01 | 01652800-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 42.47 | 01610100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 42.47 | 01640100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 42.47 | 01642100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 44.96 | 01662700-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 80.48 | 01600000-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 80.50 | 01690100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 84.94 | 01680000-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 110.11 | 01643700-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 138.09 | 01590000-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 152.04 | 01652800-54413 | COMPUTER EQUIPMENT | 9881929528 | |
| PHONES 05/14-06/13/21 | 202.83 | 04100100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 250.36 | 01620100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 358.39 | 01652800-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 473.45 | 04200100-52230 | TELEPHONE | 9881929528 | Ē |
| PHONES 05/14-06/13/21 | 480.94 | 01670100-52230 | TELEPHONE | 9881929528 | |
| PHONES 05/14-06/13/21 | 2,814.60 | 01662700-52230 | TELEPHONE | 9881929528 | |
| 2 | 5,473.12 | | | | |
| VILLA PARK ELECTRICAL SUPPLY CO INC | | | | | |
| CIP-PHOTOCELL | 3,476.01 | 11740000-55486 | ROADWAY CAPITAL IMPROVE | MEN202738-00 PO-3908 | |
| | 3,476.01 | | | | |
| WEST SIDE TRACTOR SALES | | | | | |
| JN HYD.FITTINGS | 403.05 | 01696200-53354 | PARTS PURCHASED | N08069 | |
| 3 | 403.05 | | | | |
| XTREME COVER BANDS LLC | | | | | |
| CONCERT SERIES-BREAKFAST CLUB 07/15/21 | 2,000.00 | 01750000-52288 | CONCERT SERIES | BREAKFAST 07/15/21 | |
| CONTROL DILLIAN CONTROL OF THE CONTR | 2,000.00 | | | | |
| | 2,000.00 | | | | |

| Vendor / Description | <u>Amount</u> | Account Number | Account <u>Description</u> | Invoice No. | Purchase <u>Order</u> |
|----------------------|---------------|----------------|-------------------------------|-------------|--------------------------|
| GRAND TOTAL | \$364,435.13 | | | | |

| The preceding list of bills payable totaling \$364,435.13 was reviewed and approved for payment. | |
|--|--|
|--|--|

| Robot Mollor Bob Mellor – Village Manager | Date: |
|--|-------------------------------|
| Authorized by: | |
| | Frank Saverino Sr-Mayor |
| | Julia Schwarze- Village Clerk |

AGENDA ITEM 2-2 7/19/2/

ADDENDUM WARRANTS JUNE 22, 2021 Thru JULY 06, 2021

| Fund | Check# | Vendor | Description | Amount |
|---------------|--------|-------------------------------|--|------------|
| | | | | |
| General | АСН | Wheaton Bank & Trust | Payroll June 14, 2021 thru June 27, 2021 | 621,712.10 |
| Water & Sewer | АСН | Wheaton Bank & Trust | Payroll June 14, 2021 thru June 27, 2021 | 61,699.29 |
| | | | | 683,411.39 |
| | | Approved this d | ay of, 2021 | |
| | | By: Frank Saverino Sr-Mayo | | |
| | | Julia Schwarze - \ | Village Clerk | |

| Vendor / Description | Amount | Account Number | Account <u>Description</u> | | hase der |
|--|--------------|----------------|-------------------------------|---------------------|-------------|
| 1ST CHOICE EQUIPMENT, LLC | | | | | |
| FE BOLTS | 67.59 | 01696200-53354 | PARTS PURCHASED | PSO007242-1 | |
| | 67.59 | | | | |
| ABSOLUTE FIRE PROTECTION INC | | | | | |
| BACKFLOW TEST 10/29/20 | 659.80 | 01680000-52244 | MAINTENANCE & REPAIR | 12169 | |
| BACKFLOW TEST 12/02/21 | 164.95 | 01680000-52244 | MAINTENANCE & REPAIR | 12277 | |
| | 824.75 | | | | |
| ACCURATE OFFICE SUPPLY CO | | | | | |
| COPY PAPER/MISC. | 676.94 | 01590000-53317 | OPERATING SUPPLIES | 544861 | |
| DESK LAMP | 31.42 | 01640100-53317 | OPERATING SUPPLIES | 543701 | |
| OFFICE SUPPLIES | 69.31 | 01670100-53317 | OPERATING SUPPLIES | 544108 | |
| OFFICE SUPPLIES | 69.31 | 04200100-53314 | OFFICE SUPPLIES | 544108 | |
| SUPPLIES, COPY PAPER | 28.33 | 01520000-53314 | OFFICE SUPPLIES | 544861 | |
| | 875.31 | | | | |
| ACTION SCREEN PRINT | | | | | |
| REFUND-SWAT GEAR | -71.45 | 01660100-53324 | UNIFORMS | 8169974REF | |
| SWAT GEAR | 71.45 | 01660100-53324 | UNIFORMS | 8169974 | |
| SWAT GEAR-MCINTYRE | 75.19 | 01660100-53324 | UNIFORMS | 8169993 | |
| | 75.19 | | | | |
| ADVANTAGE BUSINESS EQUIPMENT | | | | | |
| HR OFFICE SHREDDER | 2,389.00 | 01600000-53350 | SMALL EQUIPMENT EXPENSE | 3562 | |
| | 2,389.00 | | | | |
| AEP ENERGY | | | | | |
| 1025 LIES RD-CONTROLLER 05/17-06/16/21 | 28.02 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130446 07/05/21 | |
| 1345 GEORGETOWN 05/19-06/18/21 | 16.62 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130390 07/05/21 | |
| 192 YUMA LN 05/18-06/17/21 | 20.56 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130479 07/05/21 | |
| 300 BENNETT DR-LIGHTS 05/20-06/21/21 | 924.43 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130367 07/05/21 | |
| 401 TOMAHAWK 05/18-06/17/21 | 34.95 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130468 07/05/21 | |

| 403 SIOUX 05/18-06/17/21 | 17.21 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130389 07/05/21 |
|--|----------|----------------|---------------------------|---------------------|
| 491 CHEYENNE 05/18-06/17/21 | 17.02 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130413 07/05/21 |
| 500 GARY AVE-CONTROLLER 05/07-06/08/21 | 8.96 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130378 06/28/21 |
| 594 NEZ PERCE CT 05/18-06/17/21 | 14.87 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130424 07/05/21 |
| 633 THUNDERBIRD 05/18-06/17/21 | 54.82 | 01670300-53213 | STREET LIGHT ELECTRICITY | 3013130457 07/05/21 |
| _ | 1.137.46 | | | |
| ALEXIAN BROTHERS AMBULATORY GROUP | | | | |
| DOT, MRO FEE 12/03/20 | 154.00 | 01600000-52225 | EMPLOYMENT PHYSICALS | 721100 |
| | 154.00 | | | |
| ALEXIS ARAOZ, GIS ANALYST | 25 | | | |
| GIS CONTRACTOR | 1,331.55 | 01652800-52257 | GIS SYSTEM | 0000001 |
| | 1,331.55 | | | |
| AMAZON.COM | · | | | |
| BATTERY PACK | 25.95 | 01696200-53317 | OPERATING SUPPLIES | 7374621 |
| BENCH STAIN-TC | 374.97 | 01680000-53381 | TC MAINTENANCE & SUPPLIES | 3040266 |
| BLANK MEDIA, CLEANER | 292.57 | 01662700-53317 | OPERATING SUPPLIES | 8120262 |
| FLASHLIGHT | 79.51 | 01696200-53316 | TOOLS | 3404212 |
| JN BLADES | 164.32 | 01696200-53354 | PARTS PURCHASED | 7475439 |
| IN SPINNER MOTOR | 172.95 | 01696200-53354 | PARTS PURCHASED | 9215409 |
| LEATHER GLOVES | 52.80 | 04101500-53317 | OPERATING SUPPLIES | 2404200 |
| LEATHER GLOVES | - 52.80 | 04201600-53317 | OPERATING SUPPLIES | 2404200 |
| MA RETURN | -91.91 | 01696200-53354 | PARTS PURCHASED | 2110237REF |
| OFFICE SUPPLIES | 29.62 | 01670400-53317 | OPERATING SUPPLIES | 7444218 |
| OFFICE SUPPLIES | 64.97 | 01610100-53317 | OPERATING SUPPLIES | 5883459 |
| PENS | 36.31 | 01696200-53317 | OPERATING SUPPLIES | 3276227 |
| REFUND-CABLES | -85.90 | 01652800-53317 | OPERATING SUPPLIES | 8639415REF |
| SEALANT | 28.68 | 01696200-53317 | OPERATING SUPPLIES | 3639453 |
| SQUAD TOOLS | 199.50 | 01662700-53317 | OPERATING SUPPLIES | 7405843 |
| TEST CLUSTER REPLACE PARTS | 47.61 | 01652800-53317 | OPERATING SUPPLIES | 8733832 |
| TOILETRIES | 67.16 | 01660100-53317 | OPERATING SUPPLIES | 3138602 |
| UPS, HD ADAPTER INTERVIEW ROOM | 99.64 | 01652800-53317 | OPERATING SUPPLIES | 6076251 |
| WIRE CONNECTORS | 26.97 | 01696200-53317 | OPERATING SUPPLIES | 6984264 |
| - | 1,638.52 | | 38 | i |
| | | | | |

| AMERICAN LEGAL PUBLISHING CORP | | | | |
|-------------------------------------|----------|----------------|----------------------|--------------------|
| CODIFICATION-JUN 2021 | 5,574.36 | 01520000-52253 | CONSULTANT | 9522 |
| ,_ | 5,574.36 | | | |
| AMERICAN PUBLIC WORKS ASSOCIATION | | | | |
| APWA BOOK-JASON PAULING | 166.00 | 01670100-52223 | TRAINING | 251111 |
| CPWPS FEE-J PAULING | 95.00 | 01670100-52223 | TRAINING | 762044 |
| PW FIRST RESPONDER DECALS | 5.43 | 01670100-53317 | OPERATING SUPPLIES | 251133 |
| PW FIRST RESPONDER DECALS | 5.44 | 01696200-53317 | OPERATING SUPPLIES | 251133 |
| PW FIRST RESPONDER DECALS | 5.44 | 04201600-53317 | OPERATING SUPPLIES | 251133 |
| PW FIRST RESPONDER DECALS | 5.44 | 04101500-53317 | OPERATING SUPPLIES | 251133 |
| _ | 282.75 | | | |
| ANDERSON PEST SOLUTIONS | | | | |
| ANNUAL PEST CONTROL | 1,557.40 | 01670400-52244 | MAINTENANCE & REPAIR | 8078025 |
| | 1,557.40 | | | |
| ANIL PATEL | | | | |
| SIDEWALK-4 SQUARES REPLACEMENT | 260.00 | 01670500-53317 | OPERATING SUPPLIES | 779 CASTLETON-2021 |
| = | 260.00 | | | |
| AQUAFIX THE BUGMAN | | | | |
| GREASE ADDITIVE | 292.24 | 04101500-52244 | MAINTENANCE & REPAIR | 36449 |
| - | 292.24 | | | |
| ARAMARK UNIFORM & CAREER APPAREL GR | OUP INC | | | |
| FIRST AID SUPPLIES | 84.99 | 01670100-53317 | OPERATING SUPPLIES | ORD4-007039 |
| FIRST AID SUPPLIES-GARAGE | 106.19 | 01670100-53317 | OPERATING SUPPLIES | ORD4-007097 |
| - | 191.18 | | | |
| ARTISTIC ENGRAVING | | | | |
| RETIREMENT-ZOCHERT | 300.00 | 01660100-53317 | OPERATING SUPPLIES | 16550 |
| ; - | 300.00 | | | |
| ATOMIC TRANSMISSIONS | | | | i. |
| UNIT #19 TRANS REBUILD | 3,100.00 | 01696200-53353 | OUTSOURCING SERVICES | 128413 PO-3880 |
| Ş - | 3,100.00 | | | |

| AUTOZONE | | | | |
|--|----------|----------------|-------------------------|-----------------|
| JN CAP | 3.09 | 01696200-53354 | PARTS PURCHASED | 1761163436 |
| = | 3.09 | | | |
| B & F CONSTRUCTION CODE SERVICES, INC | | | | |
| FIRE SPRINKLER REV-124 WINDSOR PARK, 21-2048 | 895.00 | 01643700-52253 | CONSULTANT | 56658 |
| INTERIOR REMODEL-517 SCHMALE RD, 21-2136-R | | 01643700-52253 | CONSULTANT | 56685 |
| - | 1,790.50 | | | |
| BARCODES INC | | | | |
| XENON BAR CODE SCANNER | 13.29 | 04103100-52255 | SOFTWARE MAINTENANCE | CC6436690 |
| XENON BAR CODE SCANNER | 13.29 | 04203100-52255 | SOFTWARE MAINTENANCE | CC6436690 |
| XENON BAR CODE SCANNER | 39.88 | 01610100-52255 | SOFTWARE MAINTENANCE | CC6436690 |
| = | 66.46 | | | |
| BAXTER & WOODMAN INC | | | | |
| RISK, RESILIENCE ASSESSMENT | 1,500.00 | 04200100-52253 | CONSULTANT | 0224482 PO-3868 |
| - | 1,500.00 | | | |
| BLOOMING COLOR OF ST CHARLES | | | | |
| ARIDE BOOKLETS | 444.00 | 01662300-53350 | SMALL EQUIPMENT EXPENSE | 272421 |
| ARIDE BOOKLETS | 888.00 | 01662300-53350 | SMALL EQUIPMENT EXPENSE | 272353 |
| ARIDE MANUALS | 560.72 | 01662300-53350 | SMALL EQUIPMENT EXPENSE | 272587 |
| ARIDE MANUALS | 612.88 | 01662300-53350 | SMALL EQUIPMENT EXPENSE | 272391 |
| ARIDE MANUALS | 912.80 | 01662300-53350 | SMALL EQUIPMENT EXPENSE | 272369 |
| VILLAGE MAILING ENVELOPES | 323.92 | 01590000-53317 | OPERATING SUPPLIES | 272064 |
| | 3,742.32 | | | |
| BRACING SYSTEMS | | | | |
| CONCRETE TOOLS | 293.90 | 01670500-53316 | TOOLS | 387628-1 |
| | 293.90 | | | |
| BRADFORD SYSTEMS CORPORATION | | | | |
| MOBILE FILING SYSTEM | 228.00 | 01662400-53317 | OPERATING SUPPLIES | 21345-2 |
| - | 228.00 | | | |

| BROWNELLS INC | | | | |
|-------------------------------------|----------|----------------|------------------------------|------------------|
| RANGE SUPPLIES | 542.07 | 01662700-53317 | OPERATING SUPPLIES | 66004196 |
| | 542.07 | | | |
| C S FIRE PROTECTION DISTRICT | | | | |
| PERMITS-JUN 2021 | 1,400.00 | 01-24416 | DEPOSIT-FIRE DISTRICT PERMIT | PERMITS JUN 2021 |
| | 1,400.00 | | | |
| CANON FINANCIAL SERVICES INC | | | | |
| ADMIN-COPIER LEASE 05/01-05/31/21 | 968.65 | 01652800-52226 | OFFICE EQUIPMENT MAINTENAN | ICI26794912 |
| | 968.65 | | | |
| CAPUTO'S NEW FARM PRODUCE- CAROL ST | REAM INC | | | |
| DIST 6 MTG 06/17/21 | 71.33 | 01520000-52222 | MEETINGS | 00210992 |
| PW BBQ SUPPLIES | 16.84 | 01600000-52242 | EMPLOYEE RECOGNITION | 00447016 |
| PW BBQ SUPPLIES | 22.65 | 01600000-52242 | EMPLOYEE RECOGNITION | 00210889 |
| PW BBQ SUPPLIES | 70.01 | 01600000-52242 | EMPLOYEE RECOGNITION | 00446975 |
| PW-BBQ SUPPLIES 06/15/21 | 409.60 | 01600000-52242 | EMPLOYEE RECOGNITION | 00200860 |
| 1 11 250 001 1 212 00, 20, 20 | 590,43 | | | |
| CAROL STREAM LAWN & POWER | 3305 | | | |
| CHAINS | 19.76 | 01670700-53317 | OPERATING SUPPLIES | 468292 |
| CHAINSAW, POLE SAW | 1,572.00 | 01670700-53350 | SMALL EQUIPMENT EXPENSE | 467842 |
| FORESTRY HELMETS | 1,187.52 | 01670700-53317 | OPERATING SUPPLIES | 467845 |
| MA STIHL PARTS | 132.93 | 01696200-53354 | PARTS PURCHASED | 467184 |
| STRING-LINE TRIM | 29.99 | 01670400-53317 | OPERATING SUPPLIES | 467166 |
| TOOLS-HAND SHEARS | 55.90 | 01670700-53316 | TOOLS | 468293 |
| WEED WHACKER HEADS | 41.98 | 01670400-53317 | OPERATING SUPPLIES | 467359 |
| | 3,040.08 | | | |
| CARQUEST AUTO PARTS | | | | |
| FILTER, PUMP OIL | 77.58 | 01696200-53317 | OPERATING SUPPLIES | 2420-494936 |
| JN BATTERY | 125.17 | 01696200-53354 | PARTS PURCHASED | 2420-496470 |
| JN BATTERY | 152.64 | 01696200-53354 | PARTS PURCHASED | 2420-495353 |
| JN CLAMPS | 2.96 | 01696200-53354 | PARTS PURCHASED | 2420-495356 |
| JN CORES | -44.00 | 01696200-53354 | PARTS PURCHASED | 2420-496302 |
| JN FITTINGS | 38.22 | 01696200-53354 | PARTS PURCHASED | 2420-496172 |

| JN FITTINGS | 38.24 | 01696200-53354 | PARTS PURCHASED | 2420-496173 |
|--|------------|----------------|-----------------------|---------------------------|
| JN HOSE | 63.36 | 01696200-53354 | PARTS PURCHASED | 2420-496177 |
| JN PIGTAIL | 29.51 | 01696200-53354 | PARTS PURCHASED | 2420-495555 |
| JN UNION | 17.97 | 01696200-53354 | PARTS PURCHASED | 2420-496659 |
| JN VALVE | 3.64 | 01696200-53354 | PARTS PURCHASED | 2420-496723 |
| MA FREON | 119.99 | 01696200-53354 | PARTS PURCHASED | 2420-494936 |
| OZIUM | 7.03 | 01696200-53317 | OPERATING SUPPLIES | 2420-496762 |
| UV DYE | 18.38 | 01696200-53317 | OPERATING SUPPLIES | 2420-496732 |
| • | 650.69 | | | |
| CDW GOVERNMENT LLC, CDW GOVERMENT, | ,CDWG | | | |
| ZEBRA PRINTER VEHICLE CRADLE | 309.85 | 01652800-53317 | OPERATING SUPPLIES | 1C52MY1 |
| | 309.85 | | | |
| CH2MHILL OMI | | | | |
| WRC-AUG 2021 | 160,352.42 | 04101100-52262 | WRC CONTRACT | 351199-25-04 PO-3904 |
| | 160,352.42 | | | * |
| CHICAGO TRIBUNE-REDEYE | | | | |
| DIGITAL ACCESS 06/18-07/15/21 | 15.96 | 01590000-52234 | DUES & SUBSCRIPTIONS | 204437289 JUL-2021 |
| • | 15.96 | | | |
| CHRISTOPHER B BURKE ENGR LTD | | | | |
| WATER TANK-PAINTING, REPAIRS 05/30-06/26/2 | 11,418.60 | 04201600-52253 | CONSULTANT | 167591 PO-3867 |
| a | 11,418.60 | | | |
| CITY ELECTRIC SUPPLY | | | | |
| LED PURCHASE (327) | 46,515.05 | 11740000-55486 | ROADWAY CAPITAL IMPRO | OVEMEN GUR/109684 PO-3902 |
| 9 | 46,515.05 | | | |
| CLARK BAIRD SMITH LLP | | | | |
| LABOR COUNSEL-JUN 2021 | 595.00 | 01570000-52238 | LEGAL FEES | 14230 |
| vi e | 595.00 | | | |
| COMCAST CABLE | | | | |
| ELEVATOR PHONE SERVICE 05/20-06/19/21 | 87.56 | 01652800-52230 | TELEPHONE | 0010112 05/16/21 |
| MTHLY FEE 05/20-06/19/21 | 89.95 | 01664700-53330 | INVESTIGATION FUND | 0483228 05/16/21 |
| 54 8 | 177.51 | | | |
| | | | | |

| COMED | | | | |
|---|----------|----------------|---------------------------|---------------------|
| MORTON, RT 23 04/22-05/21/21 | 96.96 | 01670300-53213 | STREET LIGHT ELECTRICITY | 2883059034 06/28/21 |
| SW-MORTON, LIES | 98.16 | 01670300-53213 | STREET LIGHT ELECTRICITY | 0815164035 06/25/21 |
| 9 | 195.12 | | | |
| CONRAD POLYGRAPH, INC | | | | |
| POLYGRAPH-PD CANDIDATES | 960.00 | 01510000-52228 | PERSONNEL HIRING | 4425 |
| | 960.00 | | | |
| CONSTELLATION NEW ENERGY | | | | |
| 200 TUBEWAY 06/08-07/08/21, 60015097701 | 477.37 | 04101500-53210 | ELECTRICITY | 7280332-18 07/09/21 |
| | 477.37 | | | |
| CORE & MAIN LP | | | | |
| FLARE END-STORM SEWER | 226.89 | 01670600-53317 | OPERATING SUPPLIES | P089627 |
| LARGE METER-BOLTS, GASKETS | 124.60 | 04201400-53333 | NEW METERS | P167520 |
| LARGE METERS | 2,780.00 | 04201400-53333 | NEW METERS | P071120 PO-3898 |
| PIPE LUBE, BRUSH | 5.49 | 04101500-53317 | OPERATING SUPPLIES | P060477 |
| | 3,136.98 | | | |
| COUNTY COURT REPORTERS INC | | | | |
| PC MEETING 05/24/21 | 200.00 | 01530000-52241 | COURT REPORTER FEES | 129840 |
| | 200.00 | | | |
| CYBERSOURCE CORP | | | | |
| AUTHNET CC FEES-JUL 2021 | 30.00 | 01610100-52256 | BANKING SERVICES | AUTHNET 07/31/21 |
| CYBER SOURCE FEE-JUN 2021 | 180.87 | 04103100-52221 | UTILITY BILL PROCESSING | CYBER SRC 06/30/21 |
| CYBER SOURCE FEE-JUN 2021 | 180.87 | 04203100-52221 | UTILITY BILL PROCESSING | CYBER SRC 06/30/21 |
| CYBER SOURCE FEE-JUN 2021 | 361.73 | 01610100-52256 | BANKING SERVICES | CYBER SRC 06/30/21 |
| | 753.47 | | | |
| DOCUMENT IMAGING DIMENSIONS, INC | | | | |
| PD TONER | 218.00 | 01652800-52226 | OFFICE EQUIPMENT MAINTENA | ANCI 2114 |
| PRINTER TONER | 238.00 | 01652800-52226 | OFFICE EQUIPMENT MAINTENA | ANC 2113 |
| TONER REPLACEMENTS | 208.00 | 01652800-52226 | OFFICE EQUIPMENT MAINTENA | ANCI 1891 |
| | 664.00 | | | |

| DU COMM | | | | |
|--|------------|----------------|---------------------------|----------------------|
| DISPATCH SVC 08/01-10/31/21 | 204,228.75 | 01662700-52245 | GENERAL COMMUNICATIONS | 17647 |
| FACILITY COST 08/01-10/31/21 | 9,651.51 | 01662700-52245 | GENERAL COMMUNICATIONS | 17691 |
| | 213,880.26 | | | |
| DULUTH TRADING CO | | | | |
| COVERALLS-JOSH LARSON | 157.12 | 04200100-53324 | UNIFORMS | SO025724610 |
| _ | 157.12 | | | |
| DUPAGE CHRYSLER DODGE JEEP | | | | |
| TNUOM NL | 80.85 | 01696200-53354 | PARTS PURCHASED | 85627 |
| JN NOZZLE | 28.57 | 01696200-53354 | PARTS PURCHASED | 85365 |
| JN WIRE | 46.78 | 01696200-53354 | PARTS PURCHASED | 85458 |
| | 156.20 | | | |
| DUPAGE COUNTY DIVISION OF TRANSPORTATI | ON | | | |
| DUPAGE COUNT HIGHWAY PERMIT | 255.63 | 11740000-55486 | ROADWAY CAPITAL IMPROVEME | :N° 20001009 |
| · | 255.63 | | | |
| DUPAGE COUNTY INFORMATION TECHNOLOG | Y | | | |
| DUPAGE COUNTY CJIS-Q/E 05/31/21 | 750.00 | 01662600-52247 | DATA PROCESSING | IA 693 |
| | 750.00 | | | |
| DUPAGE WATER COMMISSION | | | | |
| WATER PURCHASE-MAY 2021 | 478,099.09 | 04201600-52283 | DUPAGE CTY WATER COMMISSI | ON 04/30/21-05/31/21 |
| | 478,099.09 | | | |
| EMERGENT SAFETY SUPPLY | | | | |
| GLOVES FOR METER APT | 390.00 | 04201400-53333 | NEW METERS | 1902729888 |
| - | 390.00 | | | |
| ENFORCEMENT VIDEO, LLC | | | | |
| VISTA HD-WIFI CAMERAS, PO.466-3076 | 103,745.00 | 01660100-54412 | OTHER EQUIPMENT | BCMINV0012229 |
| VISTA HD WIFI CAMERAS SOFTWARE, PO.466-307 | 7,790.00 | 01660100-54412 | OTHER EQUIPMENT | 4BOINV0007406 |
| - | 111,535.00 | | | |

| FXAMINER PUBLICATIONS INC | | | | |
|---|------------------------|-----------------|---------------------------------|--------------------|
| PUBLIC NOTICE 21-0014 | 115,50 | 01530000-52240 | PUBLIC NOTICES/INFORMATION | 55625 |
| , oblic Novice 22 oct. | 115,50 | | | |
| F H PASCHEN S.N NIELSEN & ASSOCIATES LL | | | | |
| | | 11-21348 | RETAINAGE - F H PASCHEN | 4605-005-1 PO-3888 |
| FRONT ENTRY REHAB-PW | -1,939.25 10.303.51 | 11740000-55487 | FACILITY CAPITAL IMPROVEMENT | |
| FRONT ENTRY REHAB-PW | 19,392.51 | 11740000-33487 | TACILITY CALITYLE IVII NOVEMENT | 1003 005 11 0 0000 |
| | 17,453.26 | | | |
| FEECE OIL CO | | | | |
| JL OIL | 122.31 | 04101500-53312 | PWC DIESEL FUEL | 3798881 |
| JL OIL | 289.09 | 04201600-53312 | PWC DIESEL FUEL | 3798881 |
| JL OIL | 344.68 | 01670400-53312 | PWC DIESEL FUEL | 3798881 |
| JL OIL | 355.80 | 01670200-53312 | PWC DIESEL FUEL | 3798881 |
| | 1,111.88 | | | |
| FIRESTONE COMPLETE AUTO CARE | | | | |
| JN PRICE ADJ | -261.72 | 01696200-53354 | PARTS PURCHASED | 081530 |
| - JN TIRES | 264.28 | 01696200-53354 | PARTS PURCHASED | 081250 |
| JN TIRES | 779.96 | 01696200-53354 | PARTS PURCHASED | 081504 |
| | 782.52 | | | |
| FLAGS USA | | | | |
| 12 CAROL STREAM FLAGS | 562.00 | 01680000-53319 | MAINTENANCE SUPPLIES | 89225 |
| | 562.00 | | | |
| FLEET TRUCK PARTS.CO | | | | |
| JN TANK | 1,025.73 | 01696200-53354 | PARTS PURCHASED | 35596 |
| JVIA IVIC | | 01030200 3333 (| | |
| | 1,025.73 | | | |
| FLOOD BROTHERS DISPOSAL | | | | |
| YW 18300501-18301000 | 1,115.00 | 01-14120 | YARD WASTE STICKERS | 5594458 |
| | 1,115.00 | | | |

| GALLS LLC | | | | |
|---|-----------|----------------|---------------------------|-----------------|
| - UNIFORM-CHACON | 355.52 | 01660100-53324 | UNIFORMS | 018357030 |
| UNIFORM-GUZMAN | 92.00 | 01660100-53324 | UNIFORMS | 018404491 |
| UNIFORM-LOPEZ | 46.40 | 01660100-53324 | UNIFORMS | 018315482 |
| UNIFORM-MCINTYRE | 176.60 | 01660100-53324 | UNIFORMS | 018315422 |
| , | 670.52 | | | |
| GARVEY'S OFFICE SUPPLIES | | | | |
| OFFICE SUPPLIES | 23.04 | 01662600-53314 | OFFICE SUPPLIES | PINV2094251 |
| OFFICE SUPPLIES | 26.77 | 01662600-53314 | OFFICE SUPPLIES | PINV2094602 |
| OFFICE SUPPLIES | 37.27 | 01662600-53314 | OFFICE SUPPLIES | PINV2085251 |
| OFFICE SUPPLIES | 48.57 | 01662600-53314 | OFFICE SUPPLIES | PINV2084101 |
| OFFICE SUPPLIES | 104.85 | 01662600-53314 | OFFICE SUPPLIES | PINV2084098 |
| OFFICE SUPPLIES | 104.98 | 01662600-53314 | OFFICE SUPPLIES | PINV2087553 |
| OFFICE SUPPLIES | 181.70 | 01662600-53314 | OFFICE SUPPLIES | PINV2092883 |
| | 527.18 | | | |
| GO DADDY | | | | |
| SSL RENEWAL | 189.98 | 01652800-52255 | SOFTWARE MAINTENANCE | 1878522996 |
| | 189.98 | | | |
| GOVTEMPSUSA LLC | | | | |
| ACCOUNTS CLERK-A RETSKE 06/20, 06/27/21 | 1,234.80 | 04103100-52253 | CONSULTANT | 3760888 |
| ACCOUNTS CLERK-A RETSKE 06/20, 06/27/21 | 1,234.80 | 04203100-52253 | CONSULTANT | 3760888 |
| AMR CLERK-M SOLOMACHA 06/20, 06/27/21 | 2,156.00 | 04201400-52253 | CONSULTANT | 3760889 PO-3909 |
| LIBRARY TECH-N BOYD 06/20, 06/27/21 | 3,699.20 | 01652800-52253 | CONSULTANT | 3760887 PO-1925 |
| OFFICE MANAGER-D KALKE 06/20, 06/27/21 | 3,266.40 | 01590000-52253 | CONSULTANT | 3760886 |
| | 11,591.20 | | | |
| GRAINGER | | | | |
| BAND SAW BLADE | 110.68 | 01696200-53317 | OPERATING SUPPLIES | 9934508103 |
| WADER'S FOR FOUNTAIN | 145.81 | 01680000-53381 | TC MAINTENANCE & SUPPLIES | 9921563376 |
| | 256.49 | | | |
| GRAMMARLY, INC | | | | |
| SUBSCRIPTION 1-YR | 139.95 | 01660100-52234 | DUES & SUBSCRIPTIONS | 42333547 |
| 25 | 139.95 | | | |

| GREEN FOR LIFE ENVIRONMENTAL | | | | |
|------------------------------------|----------|----------------|---------------------------------|-----------------|
| USED OIL FILTERS | 26.24 | 01696200-53317 | OPERATING SUPPLIES | LQ01036797 |
| | 26.24 | | | |
| HOME DEPOT | | | | |
| BATTERY | 4.97 | 01662400-53317 | OPERATING SUPPLIES | 0104826 |
| GARBAGE BAGS | 29.94 | 01670400-53317 | OPERATING SUPPLIES | 2021516 |
| GARBAGE CANS FOR CW OFFICE | 19.94 | 01670400-53317 | OPERATING SUPPLIES | 3523791 |
| KEY SCHLAGE, BRASS FTG | 23.24 | 01680000-53319 | MAINTENANCE SUPPLIES | 4013947 |
| MINI WET, DRY VAC | 119.00 | 04201400-53333 | NEW METERS | 3523792 |
| OFFICE SUPPLIES | 38.47 | 01670400-53317 | OPERATING SUPPLIES | 702 3952 |
| PAINT, BRUSHES | 203.15 | 01680000-53319 | MAINTENANCE SUPPLIES | 0084462 |
| RANGE SUPPLIES | 35.48 | 01662700-53317 | OPERATING SUPPLIES | 9625735 |
| RANGE SUPPLIES | 159.94 | 01662700-53317 | OPERATING SUPPLIES | 1024853 |
| SANDING SPONGE, MINERAL SPIRITS | 30.40 | 01680000-53319 | MAINTENANCE SUPPLIES | 025342 |
| TAPE, DIELECTRIC GREASE | 25.00 | 04101500-53317 | OPERATING SUPPLIES | 7023952 |
| VARIOUS SUPPLIES | 82.72 | 01696200-53317 | OPERATING SUPPLIES | 3020305 |
| | 772.25 | | | |
| HOTELS-MASTERCARD | | | | |
| HOTEL-CASTRO 06/15-06/18-21 | 428.94 | 01660100-52223 | TRAINING | 28750097 |
| HOTEL-DRE, BACIDORE 08/13-08/16/21 | 329.76 | 01660100-52223 | TRAINING | 40044126244 |
| HOTEL-DRE, MABBITT 08/13-08/16/21 | 408.78 | 01660100-52223 | TRAINING | 40044513844 |
| HOTEL-DRE, RUDELICH 08/13-08/16/21 | 329.76 | 01660100-52223 | TRAINING | 40044126242 |
| HOTEL-DRE, STAFIEJ 08/13-08/16/21 | 329.76 | 01660100-52223 | TRAINING | 40044126243 |
| HOTEL-PASKEVICZ 06/15-06/18/21 | 428.94 | 01660100-52223 | TRAINING | 24594032 |
| HOTEL-PASKEVICZ 06/15-06/18/21 | 428.94 | 01660100-52223 | TRAINING | 24594032-D |
| HOTEL-POPE 06/15-06/18/21 | 428.94 | 01660100-52223 | TRAINING | 48318359 |
| | 3,113.82 | | | |
| ICCI | | | | |
| CEU RENEW FEE | 137.00 | 01643700-52234 | DUES & SUBSCRIPTIONS | 101106732 |
| | 137.00 | | | |

| IRMA | | | | |
|--|-------------|----------------|-----------------------|-------------------|
| CLOSED CLAIMS-MAY 2021 | 961.86 | 01590000-52215 | INSURANCE DEDUCTIBLES | SALES0019303 |
| DEDUCTIBLE-MAY 2021 | -100.00 | 01590000-52215 | INSURANCE DEDUCTIBLES | CREDT0003040 |
| | 861.86 | | | |
| IDVILLE | | | | |
| ID MAKER SUPPLIES | 152.67 | 01660100-53317 | OPERATING SUPPLIES | 2945604 |
| 2) | 152.67 | | | |
| IEPA | | | | |
| WRC OPERATING PERMIT 07/01/21-06/30/22 PO- | 30,000.00 | 04100100-52272 | PROPERTY MAINTENANCE | IL0026352A 21/22 |
| | 30,000.00 | | | |
| ILLINOIS ASSN OF CHIEFS OF POLICE | | | | |
| DRE CONFERENCE-MABBITT 08/14/21 | 675.00 | 01660100-52223 | TRAINING | 0107239 |
| SAFE-T ACT TRAINING-HOLMER 06/28/21 | 45.00 | 01660100-52223 | TRAINING | 8042 |
| | 720.00 | | | |
| ILLINOIS CITY COUNTY MANAGEMENT ASSN | | | | |
| ILCMA, IAMMA MEMBERSHIP DUES | 241.00 | 01590000-52234 | DUES & SUBSCRIPTIONS | 14077 |
| | 241.00 | | | |
| ILLINOIS SECTION A W W A | | | | |
| SCADA TRAINING-MARTY ZAMECNIK 05/26/21 | 30.00 | 04201600-52223 | TRAINING | 200063653 |
| WATER OP TRAINING-RON ROEHN | 56.00 | 04200100-52223 | TRAINING | 200063700 |
| | 86.00 | | | |
| IMAGING OFFICE SYSTEMS, INC | | | | |
| FICHE SCAN | 4,279.38 | 01652800-52253 | CONSULTANT | LAB022941 PO-1919 |
| , | 4,279.38 | | | |
| INTERGOVERNMENTAL PERSONNEL BENEFIT C | COOPERATIVE | | | |
| JUL 2021 INSURANCE | 677.62 | 01643600-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 774.34 | 01641700-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 819.00 | 01670500-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,091.95 | 01670300-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,122.95 | 01640100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,273.98 | 04100100-51111 | GROUP INSURANCE | 07012021 |

| JUŁ 2021 INSURANCE | 1,364.94 | 01670200-51111 | GROUP INSURANCE | 07012021 |
|------------------------------|------------|----------------|-----------------------------|-------------|
| JUL 2021 INSURANCE | 1,364.94 | 01670700-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,790.92 | 01642100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,819.93 | 04101500-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,819.93 | 04201400-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 1,910.94 | 01670600-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 2,129.78 | 01680000-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 2,322.42 | 01662500-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 2,807.25 | 04103100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 2,807.25 | 04203100-51111 | GROUP INSURANCE | 07012021 |
| IUL 2021 INSURANCE | 3,041.94 | 01652800-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 3,143.76 | 01590000-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 3,184.77 | 01643700-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 5,732.82 | 01670400-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 6,369.79 | 04200100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 6,776.21 | 01610100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 6,824.77 | 01696200-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 6,915.79 | 04201600-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 8,085.75 | 01620100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 8,189.76 | 01670100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 8,232.97 | 01662600-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 9,099.73 | 01662300-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 10,648.90 | 01662400-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 15,922.45 | 01664700-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 32,628.48 | 01660100-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 44,083.02 | 01600000-51111 | GROUP INSURANCE | 07012021 |
| JUL 2021 INSURANCE | 55,711.45 | 01662700-51111 | GROUP INSURANCE | 07012021 |
| | 260,490.50 | | | |
| INTERNET PURCHASE MASTERCARD | | | | |
| GLASS KEEPSAKE FOR EMPLOYEES | 481.00 | 01600000-52242 | EMPLOYEE RECOGNITION | DM4700400 |
| REPLACEMENT PHONE CASE | 7.43 | 01652800-53317 | OPERATING SUPPLIES | CRM29648289 |
| SWAT GEAR-MCINTYRE | 88.58 | 01660100-53324 | UNIFORMS | 10016 |
| | 577.01 | | | |
| | | | | |

| IT GLUE | | | | |
|--------------------------------|--------|----------------|----------------------|---------------|
| IT DOC SOFTWARE 05/09-06/09/21 | 114.00 | 01652800-52255 | SOFTWARE MAINTENANCE | 242118725 |
| | 114.00 | | | |
| J G UNIFORMS INC | | | | |
| UNIFORM-FREER | 186.06 | 01660100-53324 | UNIFORMS | 85426 |
| | 186.06 | | | |
| JEWEL-OSCO | | | | |
| PW BBQ SUPPLIES | 41.82 | 01600000-52242 | EMPLOYEE RECOGNITION | 00075136 |
| PW BBQ SUPPLIES | 53.52 | 01600000-52242 | EMPLOYEE RECOGNITION | 00052104 |
| | 95.34 | | | |
| JOE COTTON FORD | | | | |
| JN BRAKE PAD | 56.65 | 01696200-53354 | PARTS PURCHASED | 7029 |
| JN DETENT | 34.03 | 01696200-53354 | PARTS PURCHASED | 6885 |
| IN HANDLE | 12.33 | 01696200-53354 | PARTS PURCHASED | 7000 |
| MA HOSE | 89.55 | 01696200-53354 | PARTS PURCHASED | 6729 |
| | 192.56 | | | |
| KAMMES AUTO & TRUCK REPAIR INC | | | | |
| STATE INSPECTIONS | 360.00 | 01696200-53353 | OUTSOURCING SERVICES | 134120 |
| | 360.00 | | | |
| KEVRON PRINTING | | | | |
| DUI JACKETS | 317.00 | 01662600-53315 | PRINTED MATERIALS | 21-49237 |
| | 317.00 | | | |
| KOHL'S | | | | |
| JEANS-FRANKIE LAVERE | 89.97 | 04200100-53324 | UNIFORMS | 087015 |
| KOHLS-TAX REFUND | -6.64 | 04200100-53324 | UNIFORMS | 6159996989REF |
| SHORTS-JIM-CARNEY | 112.84 | 04200100-53324 | UNIFORMS | 6159996989 |
| | 196.17 | | | |
| KPRG AND ASSOCIATES, INC | | | | |
| SPOIL TESTING | 775.00 | 04201600-52265 | HAULING | 13350 |
| | 775.00 | | | |

| LANDSCAPE MATERIAL & FIREWOOD SALES IN | c | | | |
|--|----------|----------------|---------------------------------|---------------------|
| RESTO DIRT | 724.00 | 01670400-53317 | OPERATING SUPPLIES | 47780 |
| - | 724.00 | | | |
| LAW ENFORCEMENT TRAINING LLC | | | | |
| COURTSMART SUBSCRIPTION | 4,200.00 | 01660100-52234 | DUES & SUBSCRIPTIONS | INV-0360 PO-4663086 |
| - | 4,200.00 | | | |
| LECHNER & SONS | | | | |
| MATS, TOWELS, WIPES 05/19/21 | 79.94 | 01670100-53317 | OPERATING SUPPLIES | 2910412 |
| MATS, TOWELS, WIPES 06/02/21 | 79.94 | 01670100-53317 | OPERATING SUPPLIES | 2915856 |
| MATS, TOWELS, WIPES 06/16/21 | 79.94 | 01670100-53317 | OPERATING SUPPLIES | 2921144 |
| TOWELS/WIPES - 5/19/21 | 30.26 | 01696200-53317 | OPERATING SUPPLIES | 2910412 |
| TOWELS/WIPES - 6/16/21 | 30.26 | 01696200-53317 | OPERATING SUPPLIES | 2921144 |
| TOWELS/WIPES - 6/2/21 | 30.26 | 01696200-53317 | OPERATING SUPPLIES | 2915856 |
| v | 330.60 | | 750 | |
| LEONARD M BULAT | | | | |
| STRIPE PKG-RAM #615, CHARGER #616, DURANG(| 2,425.00 | 01662700-53350 | SMALL EQUIPMENT EXPENSE | 21-159 |
| · - | 2,425.00 | | | |
| LEXISNEXIS | | | | |
| MTHLY FEE-MAY 2021 | 215.38 | 01662400-53330 | INVESTIGATION FUND | 20210531 |
| | 215.38 | | | |
| LEXUS OF NAPERVILLE | | | | |
| JN EVAP PARTS | 690.82 | 01696200-53354 | PARTS PURCHASED | 40611 |
| JN RETURN | -49.95 | 01696200-53354 | PARTS PURCHASED | CM40611 |
| - | 640.87 | | | |
| LIVE VIEW GPS INC | | | | |
| MTHLY FEE-JUN 2021 | 119.85 | 01664700-53330 | INVESTIGATION FUND | 417788 |
| = | 119.85 | | | |

| LOWE'S HOME CENTERS | | | | |
|---------------------------------------|------------|----------------|----------------------------|-------------------|
| CAULK | 99.36 | 01670500-53317 | OPERATING SUPPLIES | 88139024 |
| PATCH | 58.40 | 01670500-53317 | OPERATING SUPPLIES | 2822846 |
| WOOD | 49.00 | 01670500-53317 | OPERATING SUPPLIES | 88052077 |
| - | 206.76 | | | |
| LRS HOLDINGS LLC | | | | |
| CATCH BASIN, STREET SWEEPING HAULING | 1,757.50 | 01670500-52265 | HAULING | 00004714186 |
| PORTA JOHN-280 KUHN RD 06/04-07/01/21 | 100.00 | 01670400-52264 | EQUIPMENT RENTAL | PS381267 |
| • | 1,857.50 | | | |
| LULU PRESS INC | | | | |
| CORPORAL, OIC MANUALS | 36.92 | 01662700-53318 | REFERENCE MATERIALS | USD-627025 |
| | 36.92 | | | |
| MARCOTT ENTERPRISES, INC. | | | | |
| STONE 06/14/21 | 1,354.47 | 04201600-53317 | OPERATING SUPPLIES | 18798 |
| | 1,354.47 | | | |
| MAURO SEWER CONSTRUCTION | | | | |
| WATERMAIN REPLACEMENT-JUN 2021 PAY #3 | -35,797.91 | 04-21231 | RETAINAGE - MAURO SEWER CO | |
| WATERMAIN REPLACEMENT-JUN 2021 PAY #3 | 357,979.09 | 04201600-54480 | CONSTRUCTION | 2029-03 PO-462635 |
| 92 | 322,181.18 | | | |
| MCMASTER CARR | | | | |
| JN SCREWS | 16.42 | 01696200-53354 | PARTS PURCHASED | 59416694 |
| | 16.42 | | | |
| MDE INC | | | | |
| FTO PROGRAM 08/01/21-07/31/22 | 798.00 | 01660100-52234 | DUES & SUBSCRIPTIONS | 8684 |
| | 798.00 | | | |
| MENARDS | | | | |
| FOUNTAIN PLUGS | 14.04 | 01680000-53381 | TC MAINTENANCE & SUPPLIES | 98497025764 |
| | 14.04 | | | |

| METROPOLITAN INDUSTRIES INC | | | | |
|---|-----------|----------------|-----------------------------|----------------------|
| CHARGE CT-LS PUMP REPAIR | 7,855.00 | 04101500-52244 | MAINTENANCE & REPAIR | INV028937 PO-3899 |
| TALL OAKS PUMP #2 | 3,671.00 | 04101500-52244 | MAINTENANCE & REPAIR | INV028934 PO-3901 |
| - | 11,526.00 | | | |
| MID AMERICAN WATER INC | | | | |
| 15" ADS-RPE FOR WESTGATE | 860.00 | 01670600-53317 | OPERATING SUPPLIES | 188982A |
| | 860.00 | | | |
| MNJ TECHNOLOGIES DIRECT | | | | |
| VPN SOFTWARE RENEWAL | 7,162.20 | 01652800-52255 | SOFTWARE MAINTENANCE | 0003785477 PO-1930 |
| VM LICENSE RENEWAL-VH | 3,423.28 | 01652800-52255 | SOFTWARE MAINTENANCE | 0003790651 PO-1933 |
| VMWARE-LICENSE RENEWAL BACKUP | 2,728.44 | 01652800-52255 | SOFTWARE MAINTENANCE | 0003790420 PO-1934 |
| BACKUP STORAGE EXPANSION-FREIGHT CHARGE | 6.55 | 01652800-54412 | OTHER EQUIPMENT | 0003774048.1 PO-1914 |
| | 13,320.47 | | | |
| MUNICIPAL GIS PARTNERS INC | | | | |
| MGP GIS-JUN 2021 | 12,158.42 | 01652800-52257 | GIS SYSTEM | 5519 |
| - | 12,158.42 | | | |
| NATIONAL ASSOCIATION OF FIELD TRAINING OF | FFICERS | | | |
| BUCHOLZ FTO CONF-WI 09/20-09/21/21 | 250.00 | 01660100-52223 | TRAINING | 33458 |
| | 250.00 | | | |
| NETWORK SOLUTIONS INC | | | | |
| COVID 19-VACCINE EVENT 2021 | 15.96 | 01560000-53391 | VACCINE EVENT 2021 COVID 19 | 41146072 |
| | 15.96 | | | |
| NMI | | | | |
| CC GATEWAY FEES-JUN 2021 | 101.85 | 04103100-52221 | UTILITY BILL PROCESSING | 277306861 |
| CC GATEWAY FEES-JUN 2021 | 101.85 | 04203100-52221 | UTILITY BILL PROCESSING | 277306861 |
| - | 203.70 | | | |
| O'REILLY AUTO PARTS | | | | |
| JN EXHAUST | 112.40 | 01696200-53354 | PARTS PURCHASED | 5514-256086 |
| JN HITCH | 229.99 | 01696200-53354 | PARTS PURCHASED | 5514-254797 |
| · · · · · · · · · · · · · · · · · · · | 342.39 | | | |

| OUTDOOR HOME SERVICES HOLDINGS LLC | | | | |
|--------------------------------------|----------|----------------|----------------------------|-------------------|
| WEED CTRL-EASTON POND 05/22/21 | 340.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139138502 PO-3893 |
| WEED CTRL-GARY, LIES 05/22/21 | 69.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139138436 PO-3893 |
| WEED CTRL-GARY, ST. CHARLES 05/22/21 | 106.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139137702 PO-3893 |
| WEED CTRL-KUHN, LIES 05/22/21 | 170.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139138132 PO-3893 |
| WEED CTRL-LIES RD 05/22/21 | 1,530.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139138268 PO-3893 |
| WEED CTRL-NORTH AVE 05/22/21 | 2,210.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139138367 PO-3893 |
| WEED CTRL-TC 05/22/21 | 1,000.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139145433 PO-3893 |
| WEED CTRL-VH 05/22/21 | 89.00 | 01670400-52272 | PROPERTY MAINTENANCE | 139145434 PO-3893 |
| .5 | 5,514.00 | | | |
| PADDOCK PUBLICATIONS INC | | | | |
| PUBLICATION 06/29, 07/01/21 | 163.30 | 01520000-52240 | PUBLIC NOTICES/INFORMATION | 185264 |
| | 163.30 | | | |
| PHYSICIANS IMMEDIATE CARE-CHICAGO | | | | |
| POST OFFER PHYSICALS | 168.00 | 01510000-52228 | PERSONNEL HIRING | 4214146 |
| POST OFFER PHYSICALS | 235.00 | 01600000-52225 | EMPLOYMENT PHYSICALS | 4214146 |
| | 403.00 | | | |
| POMPS TIRE SERVICE | | | | |
| JN TIRES | 1,335.00 | 01696200-53354 | PARTS PURCHASED | 410868729 |
| JN WHEELS | 710.00 | 01696200-53354 | PARTS PURCHASED | 280121496 |
| MA TIRES | 219.82 | 01696200-53354 | PARTS PURCHASED | 410866464 |
| MA TIRES | 354.72 | 01696200-53354 | PARTS PURCHASED | 410866450 |
| MA TIRES | 587.88 | 01696200-53354 | PARTS PURCHASED | 410867050 |
| | 3,207.42 | | | |
| POWER MOWER SALES | | | | |
| MOWER CHUTES | 667.00 | 01670400-53317 | OPERATING SUPPLIES | PMS-257999 |
| | 667.00 | | | |
| PRIME LANDSCAPING GROUP, LLC | | | | |
| LANDSCAPE BEDS 06/01-07/01/21 | 3,114.54 | 01670400-52272 | PROPERTY MAINTENANCE | 1441 PO-3865 |
| LANDSCAPE MOWING 06/01-07/01/21 | 6,419.50 | 01670400-52272 | PROPERTY MAINTENANCE | 1443 PO-3873 |
| | 9,534.04 | | | |

| QUADIENT, INC | | | | |
|------------------------------|--------|----------------|--------------------|---------------------|
| POSTAGE METER 08/05-11/04/21 | 575.22 | 01610100-52226 | OFFICE EQUIPMENT M | AINTENANCI N8946852 |
| | 575.22 | | | |
| R & M PRINTING | | | | |
| TRUSTEES, CLERK POLOS | 116.29 | 01520000-53324 | UNIFORMS | 6686 |
| | 116.29 | | | |
| RAY O'HERRON CO | | | | |
| CLOTH ALLOW-BUSCH | 88.98 | 01660100-53324 | UNIFORMS | 2116927 |
| CLOTH ALLOW-C.CADLE | 79.98 | 01660100-53324 | UNIFORMS | 2119024 |
| HONOR GUARD | 10.98 | 01660100-53324 | UNIFORMS | 2119840 |
| INSTRUCTOR SHIRTS | 805.87 | 01660100-53324 | UNIFORMS | 2117591 |
| INVENTORY CORPORALS | 79.90 | 01660100-53324 | UNIFORMS | 2117816 |
| UNIFORM-BORNEMANN | 33.00 | 01660100-53324 | UNIFORMS | 2120879 |
| UNIFORM-BORNEMANN | 214.98 | 01660100-53324 | UNIFORMS | 2118985 |
| UNIFORM-CIESLOWSKI | 45.00 | 01660100-53324 | UNIFORMS | 2114716 |
| UNIFORM-CIESLOWSKI | 162.95 | 01660100-53324 | UNIFORMS | 2117584 |
| UNIFORM-CLUEVER | 40.50 | 01660100-53324 | UNIFORMS | 2120181 |
| UNIFORM-CLUEVER | 43.50 | 01660100-53324 | UNIFORMS | 2119841 |
| UNIFORM-CUMMINGS | 198.95 | 01660100-53324 | UNIFORMS | 2120091 |
| UNIFORM-DUMOULIN | 50.00 | 01660100-53324 | UNIFORMS | 2117822 |
| UNIFORM-HECKERMANN | 199.97 | 01660100-53324 | UNIFORMS | 2120101 |
| UNIFORM-HOLMER | 146.93 | 01660100-53324 | UNIFORMS | 2118993 |
| UNIFORM-IBARRIENTOS | 86.95 | 01660100-53324 | UNIFORMS | 2115880 |
| UNIFORM-KAłSER | 150.00 | 01660100-53324 | UNIFORMS | 2120878 |
| UNIFORM-KALINOWICZ | 54.00 | 01660100-53324 | UNIFORMS | 2117589 |
| UNIFORM-LALLY | 32.00 | 01660100-53324 | UNIFORMS | 2118306 |
| UNIFORM-LARSEN | 550.97 | 01660100-53324 | UNIFORMS | 2117581 |
| UNIFORM-LARSEN | 929.87 | 01660100-53324 | UNIFORMS | 2117040 |
| UNIFORM-PASKEVICZ, MERIT | 179.98 | 01660100-53324 | UNIFORMS | 2117585 |
| UNIFORM-PLUMB | 49.99 | 01660100-53324 | UNIFORMS | 2117583 |
| UNIFORM-POPE | 100.00 | 01660100-53324 | UNIFORMS | 2119944 |
| UNIFORM-STAFIEJ | 51.95 | 01660100-53324 | UNIFORMS | 2119339 |
| UNIFORM-STELMAR | 48.99 | 01660100-53324 | UNIFORMS | 2117586 |
| UNIFORM-STELMAR | 58.94 | 01660100-53324 | UNIFORMS | 2120100 |

| UNIFORM-STELMAR | 108.00 | 01660100-53324 | UNIFORMS | 2114582 |
|---|----------|----------------|--------------------------|----------------------|
| _ | 4,603.13 | | AC | |
| REFUNDS PRESERVATION BONDS | | | | |
| 21-0200-PFOS, #2436530, 1217 EASTON DR-REFU | 200.00 | 01-24302 | ESCROW - GRADING | 1217 EASTON DR-2021 |
| 21-1715-SDWK, #2452548, 860 NIAGARA ST-REFU | 200.00 | 01-24302 | ESCROW - GRADING | 806 NIAGARA ST-2021 |
| 21-1920-PFOS, #2466427, 673 WARWICK DR-REFL | 200.00 | 01-24302 | ESCROW - GRADING | 673 WARWICK-2021 |
| 21-1930-DRVW, #2467220, 362 ASPEN-REFUND | 300.00 | 01-24302 | ESCROW - GRADING | 362 ASPEN-2021 |
| 21-1945-DRVW, #2468294, 308 ANTELOPE TRL-RE | 300.00 | 01-24302 | ESCROW - GRADING | 308 ANTELOPE TR-2021 |
| 21-1993-PKGL, #2474649, 545 FULLERTON AVE-RE | 1,000.00 | 01-24302 | ESCROW - GRADING | 545 FULLERTON-2021 |
| 21-2120-STOO, #000014-0024, 1021 HILLCREST-RI | 200.00 | 01-24302 | ESCROW - GRADING | 1021 HILLCREST-2021 |
| 21-2190-PFOS, #000034-0005, 1294 YORKSHIRE-R | 200.00 | 01-24302 | ESCROW - GRADING | 1294 YORKSHIRE-2021 |
| - | 2,600.00 | | | |
| REFUNDS TAX STAMPS | | | | |
| STAMP 32276, 265 ECLIPSE-REFUND | 600.00 | 11000000-41208 | REAL ESTATE TRANSFER TAX | STAMP 32276 |
| 2 | 600.00 | | | |
| RELENTLESS | | | | |
| TRAINING-BLAIR 07/20-07/22/21 | 599.00 | 02385200-52223 | TRAINING | 10144 |
| _ | 599.00 | | | |
| RESTAURANT-MASTERCARD | | | | |
| GOLF & BUSSE-ROSATIS 06/17/21 | 53.48 | 01664700-53325 | COMMUNITY RELATIONS | ROSATIS 06/17/21 |
| _ | 53.48 | | | |
| RHONDA CHAMBERS | | | | |
| S SIDEWALK SQUARES-REPLACEMENT | 325.00 | 01670500-53317 | OPERATING SUPPLIES | CHAMBERS-06/11/21 |
| _ | 325.00 | | | |
| ROTARY CLUB OF CAROL STREAM | | | | |
| CONCERT SERIES-ROTARY CLUB 08/05/21 | 4,000.00 | 01750000-52288 | CONCERT SERIES | ROTARY CLUB 08/05/21 |
| - | 4,000.00 | | | |
| RUSH TRUCK CENTERS | | | | |
| JL HOSE | 97.97 | 01696200-53354 | PARTS PURCHASED | 3024015267 |
| JL OIL PAN | 416.37 | 01696200-53354 | PARTS PURCHASED | 3024015963 |
| <u>-</u> | 514.34 | | | |

| RUSSO POWER EQUIPMENT | | | | |
|-------------------------------------|----------|----------------|-------------------------|--------------|
| CHAIN LOOPS | 56.01 | 01670700-53317 | OPERATING SUPPLIES | SPI10727908 |
| MA HEAD GASKET | 18.49 | 01696200-53354 | PARTS PURCHASED | SPI10715447 |
| PRUNER, HAND SAW | 259.97 | 01670700-53316 | TOOLS | SPI10727908 |
| WEED KILLER | 139.98 | 01670400-53317 | OPERATING SUPPLIES | PIV10264899 |
| | 474.45 | | | |
| SAE CUSTOMS INC | | | | |
| DODGE DURANGO 2020 | 823.00 | 01662700-53350 | SMALL EQUIPMENT EXPENSE | 3042 |
| DODGE DURANGO 2020 | 873.00 | 01662700-53350 | SMALL EQUIPMENT EXPENSE | 3040 |
| INSTALLATION OF WATCHGUARD | 191.18 | 01662700-52244 | MAINTENANCE & REPAIR | 3046 |
| USB CABLE | 48.00 | 01662700-52244 | MAINTENANCE & REPAIR | 3048 |
| DODGE DURANGO 2019 | 809.08 | 01660100-52244 | MAINTENANCE & REPAIR | 2939 |
| | 2,744.26 | | | |
| SAFEKIDS WORLDWIDE | | | | |
| CPS RECERT FEE-SPICER | 55.00 | 01660100-52223 | TRAINING | 27109 |
| | 55.00 | | | |
| SBI CUSTOMS SCREEN PRINTING EMBROID | ERY | | | |
| RANGE INSTRUCTOR SHIRTS | 136.00 | 01660100-53324 | UNIFORMS | SBI 05/25/21 |
| | 136.00 | | | |
| SNAP ON INDUSTRIAL | | | | |
| CASE, SPARK PLUGS, AIR RATCHET | 501.05 | 01696200-53316 | TOOLS | ARV/48216471 |
| MA PLIERS | 144.62 | 01696200-53354 | PARTS PURCHASED | ARV/48102126 |
| | 645.67 | | | |
| SPRING ALIGN OF PALATINE INC | | | | |
| OUTSOURCING SERVICES | 1,654.92 | 01696200-53353 | OUTSOURCING SERVICES | 118292 |
| SPRING REPLACEMENT | 1,369.03 | 01696200-53353 | OUTSOURCING SERVICES | 118333 |
| | 3,023.95 | | | |
| STANDARD EQUIPMENT COMPANY | | | | |
| MA HOSE | 798.11 | 01696200-53354 | PARTS PURCHASED | P28879 |
| | 798.11 | | | |

| SUBURBAN LABORATORIES INC | | | | |
|---|------------|----------------|---------------------------|-----------------------|
| WATER SAMPLES | 596.25 | 04201600-52279 | LAB SERVICES | 189405 PO-3900 |
| - | 596.25 | | | |
| TESTING SERVICE CORP | | | | |
| CONSTRUCTION MATERIAL ENGINEERING | 1,585.00 | 11740000-55486 | ROADWAY CAPITAL IMPROVEME | N' IN120153 PO-462646 |
| - | 1,585.00 | | | |
| THE INSIGHT CENTER | | | | |
| TRAINING-4 SSU STAFF 05/31-06/26/21 | 800.00 | 01660100-52223 | TRAINING | 2-CC |
| - | 800.00 | | | |
| THIRD MILLENIUM ASSOCIATES INCORPORATI | ED | | | |
| BILL PRINTING 06/29/21 | 1,215.73 | 04203100-52221 | UTILITY BILL PROCESSING | 26441 |
| BILL PRINTING 06/29/21 | 1,215.74 | 04103100-52221 | UTILITY BILL PROCESSING | 26441 |
| GREEN PAY FEE-JUN 2021 | 225.00 | 04103100-52221 | UTILITY BILL PROCESSING | 26442 |
| GREEN PAY FEE-JUN 2021 | 225.00 | 04203100-52221 | UTILITY BILL PROCESSING | 26442 |
| ·- | 2,881.47 | | | |
| THOMAS ENGINEERING GROUP, LLC | | | | |
| PHASE III ENG-SCHMALE RD WTR MAIN THRU 06/: | 29,496.46 | 04201600-54480 | CONSTRUCTION | 21-191 PO-462624 |
|) . | 29,496.46 | × | | 187 |
| TIF 3 NORTH AND SCHMALE RD | | | | |
| SALES TAX-MAR 2021 | -10,193.83 | 22000000-49340 | SALES TAX CONTRIB - RDA#1 | TIF3 06/30/21 |
| SALES TAX-MAR 2021 | 10,193.83 | 01720000-58340 | SALES TAX TFR - RDA#1 | TIF3 06/30/21 |
| SALES TAX-MAR 2021 | 10,193.83 | 22-11105 | CASH - TRUST | TIF3 06/30/21 |
| U | 10,193.83 | | | |
| TITAN IMAGE GROUP, INC | | | | |
| UNIFORMS-PW | 223.75 | 01696200-53324 | UNIFORMS | 57891 |
| UNIFORMS-PW | 293.35 | 04200100-53324 | UNIFORMS | 57891 |
| UNIFORMS-PW | 332.45 | 04100100-53324 | UNIFORMS | 57891 |
| UNIFORMS-PW | 658.55 | 01670100-53324 | UNIFORMS | 57891 |
| - | 1,508.10 | | | |

| TRAFFIC CONTROL & PROTECTION | | | | |
|--------------------------------------|----------|----------------|-------------------------|--------------------|
| PD SIGNS | 423.40 | 01670300-53344 | STREET SIGNS | 107296 |
| SIGNS | 173.70 | 01670300-53344 | STREET SIGNS | 107197 |
| SIGNS | 176.85 | 01670300-53344 | STREET SIGNS | 107198 |
| | 773.95 | | | |
| TRANS UNION LLC | | | | |
| MTHLY CREDIT CHECKS | 121.00 | 01662400-53330 | INVESTIGATION FUND | 05100318 |
| | 121.00 | | | |
| TRISOURCE SOLUTIONS LLC | | | | |
| TRISOURCE CC FEES-JUN 2021 | 187.38 | 04103100-52221 | UTILITY BILL PROCESSING | 1420 07/02/21 |
| TRISOURCE CC FEES-JUN 2021 | 187.38 | 04203100-52221 | UTILITY BILL PROCESSING | 1420 07/02/21 |
| TRISOURCE CC FEES-JUN 2021 | 1,124.28 | 01610100-52256 | BANKING SERVICES | 1420 07/02/21 |
| TRISOURCE CC FEES-JUN 2021 | 2,115.68 | 04103100-52221 | UTILITY BILL PROCESSING | 7833 07/02/21 |
| TRISOURCE CC FEES-JUN 2021 | 2,115.68 | 04203100-52221 | UTILITY BILL PROCESSING | 7833 07/02/21 |
| | 5,730.40 | | | |
| TYCO FIRE & SECURITY (US)MGMT INC | | | | |
| ALARM-1349 CHARGER CT 06/01-08/31/21 | 58.83 | 04100100-52234 | DUES & SUBSCRIPTIONS | 35865820 |
| | 58.83 | | | |
| U S POSTMASTER | | | | |
| POSTAGE WATER BILLS-JUL 2021 | 59.37 | 04203100-52229 | POSTAGE | 1529 07/07/21 |
| POSTAGE WATER BILLS-JUL 2021 | 59.97 | 04103100-52229 | POSTAGE | 1529 07/07/21 |
| | 119.34 | | | |
| UPS GROUND SERVICE | | | | |
| DUI KITS-AFTL | 12.76 | 01662400-53317 | OPERATING SUPPLIES | 054233 |
| DUI KITS-AFTL | 12.76 | 01662400-53317 | OPERATING SUPPLIES | 073088 |
| HEADSET RETURN | 14.65 | 01652800-53314 | OFFICE SUPPLIES | 1ZP69KT00322338777 |
| | 40.17 | | | |
| VERIZON WIRELESS | | | | |
| EMAG SVC 04/03-05/02/21 | 1.78 | 01652800-52230 | TELEPHONE | 9878966395 |
| | 1.78 | | | |

| VERMEER ILLINOIS | | | | |
|--|----------|----------------|-----------------------|-------------------|
| JN LID | 75.84 | 01696200-53354 | PARTS PURCHASED | PG4252 |
| | 75.84 | | | |
| VILLAGE OF CAROL STREAM | | | | |
| TESTING OF CC PROCESSING | 1.00 | 01000000-47407 | MISCELLANEOUS REVENUE | 00002-0055 |
| 124 GERZEVSKE LN-E PUMP STATION 05/03-06/0 | 1 84.56 | 04200100-53220 | WATER | 01757948-21254 |
| 124 GERZEVSKE LN-PW CENTER 05/12-06/01/21 | 73.15 | 01670100-53220 | WATER | 01757621-20875 |
| 124 GERZEVSKE LN-PW METER 05/01-06/01/21 | 1,111.01 | 04200100-53220 | WATER | 01757936-21240 |
| 124 GERZEVSKE LN-PW NORTH GARAGE 05/03-0 | 5 18.89 | 01670100-53220 | WATER | 01757620-20874 |
| 124 GERZEVSKE LN-WASHDOWN BIN 05/03-06/0 | 1 180.86 | 04200100-53220 | WATER | 01757951-21257 |
| 245 KUHN RD-ADMIN BLDG 05/03-06/02/21 | 22.80 | 04101500-53220 | WATER | 01757618-20872 |
| 245 KUHN RD-BLOWER BLDG I 05/03-06/01/21 | 1.26 | 04101500-53220 | WATER | 01757973-21279 |
| 245 KUHN RD-BLOWER BLDG II 05/03-06/01/21 | 0.31 | 04101500-53220 | WATER | 01757972-21278 |
| 245 KUHN RD-BTH MAINT BLDG 05/03-06/02/21 | 3.97 | 04101500-53220 | WATER | 01757950-21256 |
| 245 KUHN RD-MAINT CONTROL BLDG 05/03-06/0 | 2.36 | 04101500-53220 | WATER | 01757617-20871 |
| 300 KUHN RD-CHLORINE ANALYZER 05/03-06/01 | / 81.65 | 04200100-53220 | WATER | 01757949-21255 |
| 301 LIES RD-FARMHOUSE 05/03-06/01/21 | 0.26 | 01680000-53220 | WATER | 01755769-18979 |
| 500 GARY AVE-VH 05/03-06/01/21 | 295.75 | 01680000-53220 | WATER | 01757622-20876 |
| 960 GARY AVE-BLDG AT FTN 05/03-06/01/21 | 150.05 | 01680000-53220 | WATER | 1757624-20878 |
| 960 GARY AVE-FOUNTAIN BILL 05/03-06/01/21 | 978.53 | 01680000-53220 | WATER | 01757623-20877 |
| • | 3,006.41 | | | |
| WAL MART | | | | |
| | 25.85 | 01660100-52222 | MEETINGS | 026719 |
| COFFEE | 182.80 | 01662700-53317 | OPERATING SUPPLIES | 4182104-933424 |
| DARE GIFTS | 102.46 | 01664700-53325 | COMMUNITY RELATIONS | 015628 |
| • | 311.11 | | | |
| WESTMORE SUPPLY CO | | | | |
| CONCRETE-372 SILVERLEAF 06/10/21 | 533.75 | 01670500-53317 | OPERATING SUPPLIES | R105957 |
| CONCRETE-790 UTE LN 06/11/21 | 467.00 | 01670500-53317 | OPERATING SUPPLIES | R105949 |
| 3 | 1,000.75 | | | |
| WEX BANK | | | | |
| FUEL 05/31/21 | -200.71 | 01000000-47407 | MISCELLANEOUS REVENUE | 72158279 05/31/21 |

| FUEL 05/31/21 | 130.28 | 04200100-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
|------------------------------------|-----------|----------------|----------------------|--------------------|
| FUEL 05/31/21 | 167.77 | 01680000-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 215.38 | 01670100-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 215.38 | 01670300-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 269.22 | 01670600-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 269.22 | 01670700-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 323.07 | 01670500-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 343.83 | 01640100-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 371.86 | 01620100-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 457.68 | 01670400-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 911.93 | 04201400-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 942.28 | 01670200-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 1,563.31 | 04201600-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 1,843.73 | 04101500-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| FUEL 05/31/21 | 13,877.16 | 01662700-53313 | AUTO GAS & OIL | 72158279 05/31/21 |
| | 21,701.39 | | | |
| WEX HEALTH, INC. | | | | |
| FLEX SPENDING ADMIN-JUN 2021 | 175:00 | 01600000-52273 | EMPLOYEE SERVICES | 0001360865-IN |
| | 175.00 | | | |
| WHEATON BANK AND TRUST | | | | |
| WHEATON BANK FEES-MAY 2021 | 371.97 | 04103100-52256 | BANKING SERVICES | 7509063 MAY-2021 |
| WHEATON BANK FEES-MAY 2021 | 371.97 | 04203100-52256 | BANKING SERVICES | 7509063 MAY-2021 |
| WHEATON BANK FEES-MAY 2021 | 1,297.19 | 01610100-52256 | BANKING SERVICES | 7509063 MAY-2021 |
| | 2,041.13 | | | |
| WINDSHIELD PROS INC | | | | |
| WINDSHIELD-2020 DODGE | 379.00 | 01696200-53353 | OUTSOURCING SERVICES | WP0010480 |
| | 379.00 | | | |
| ZIEBELL WATER SERVICE PRODUCTS INC | | | | |
| DUCTILE FOR STORM PIPE | 3,400.00 | 01670600-53317 | OPERATING SUPPLIES | 254158-000 PO-3910 |
| | 3,400.00 | | | |
| | | | | |

| 700M | VIDEO | COMM | LINICAT | IONS | HC |
|------|-------|------|---------|------|----|
| | | | | | |

ZOOM VIDEO CONFERENCING

202.24

01652800-52255

SOFTWARE MAINTENANCE

92557650

GRAND TOTAL

\$1,906,447.23

The preceding list of bills payable totaling \$1,906,447.23 was reviewed and approved for payment.

| Approved by: | |
|-----------------------------|-------------------------------|
| Robert Mellor | Date: 7/15/21 |
| Bob Mellor –Village Manager | |
| Authorized by: | |
| | Frank Saverino Sr-Mayor |
| | Julia Schwarze- Village Clerk |

AGENDA ITEM 2-4 7/19/21

ADDENDUM WARRANTS JULY 07, 2021 Thru JULY 19, 2021

| Fund | Check# | Vendor | Description | Amount |
|---------------|--------|---------------------------|--|------------|
| General | АСН | Wheaton Bank & Trust | Payroll June 28, 2021 thru July 11, 2021 | 573,766.19 |
| Water & Sewer | АСН | Wheaton Bank & Trust | Payroll June 28, 2021 thru July 11, 2021 | 63,401.86 |
| | | | | 637,168.05 |
| | | Approved this d | ay of, 2021 | |
| | | By:Frank Saverino Sr-Mayo | | |
| | | Julia Schwarze - V | Village Clerk | |