

Village of Carol Stream

BOARD MEETING AGENDA DECEMBER 19, 2022 6:00 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

Pack 196 Senior Webelos Scouts will present the colors.

B. MINUTES:

1. Approval of Minutes of the December 5, 2022 Village Board Meeting.
2. Approval but not release of Executive Session Minutes of December 5, 2022 Village Board Meeting.

C. LISTENING POST:

1. Check Presentation for the D.A.R.E. Program from George Salerno of Salerno's Funeral Home, Rosedale Chapel.
2. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

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

F. BOARD AND COMMISSION REPORTS:

1. Plan Commission/Zoning Board of Appeals.
 - a. 22-0049 – White Castle – 110 W. North Avenue
Amendment to a Special Use Permit for a Drive-Through
Recommended Approval with Conditions 5-0
Gary/North Avenue Corridor Review
Approved 5-0

G. OLD BUSINESS:

Village of Carol Stream

BOARD MEETING

AGENDA

DECEMBER 19, 2022

6:00 P.M.

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

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Purchase and Installation of six (6) Snow Plows. *Staff recommends waiving competitive bidding and approving a contract for the purchase and installation of six (6) snow plows from Regional Truck Equipment in the amount of \$40,626.00, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(E) of the Carol Stream Code of Ordinances.*
2. Special Award Concurrence Letter for the Lies Road Bike Path to Illinois Department of Transportation Seeking Bid Approval. *Staff recommends providing a Special Award Concurrence Letter to IDOT indicating our recommendation for IDOT to award the contract to A Lamp Concrete Contractors, Inc.*
3. Klein Creek Streambank Stabilization – Section 1 Retaining Wall Fence. *Staff recommends waiving the requirements for bidding per Municipal Code, Section 5-8-3(B) and awarding a contract to Action Fence Contractors, Inc. in the lump sum amount of \$31,072.00 for the Retaining Wall Fence located between 130 and 150 Arrowhead Trail.*
4. Fitness Room Personnel Policy. *Staff recommends amending the Village of Carol Stream Personnel Manual to include Chapter 1 (U) Fitness Room, Purpose and Policy.*
5. SEIU Contract Ratification. *This three year labor contract between the Village and SEIU representing the Village's Public Works employees provides terms and conditions for wages, hours and working conditions.*
6. Microsoft Software Enterprise Agreement (MSEA). *Staff recommends awarding a contract for purchase of the MSEA to Dell Technologies for a cost of \$47,288.14 annually over a three-year period for a cumulative total of \$141,864.12.*

I. ORDINANCES:

1. Ordinance No. 2022-12-____, Approving an Amendment to a Special Use Permit for a Drive-Through (White Castle, 110 W. North Avenue). *See F.1.a.*

Village of Carol Stream

BOARD MEETING

AGENDA

DECEMBER 19, 2022

6:00 P.M.

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

J. RESOLUTIONS:

1. Resolution No. ____ Authorizing the Execution of a Contract between the Village of Carol Stream and John Fiotti as Administrative Adjudicator for Automated Traffic Law Enforcement (Red Light) and Administrative Tow Hearings. *Staff recommends approval of a contract for Professional Services to serve as Administrative Adjudicator with the Law Offices of John L. Fiotti.*

K. NEW BUSINESS:

1. Raffle License Application – American Legion Post 76 requests approval of their 2023 annual raffle license and waiver of the manager’s fidelity bond for their weekly raffles held at 570 S. Gary Avenue.

L. PAYMENT OF BILLS:

1. Regular Bills: December 6, 2022 through December 19, 2022.
2. Addendum Warrants: December 6, 2022 through December 19, 2022.

M. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer’s Report: *Revenue/Expenditure Statements and Balance Sheet for the Month ended November 30, 2022.*

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2022-12-56	LAST RESOLUTION	3286
NEXT ORDINANCE	2022-12-57	NEXT RESOLUTION	3287

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

December 5, 2022

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 6:00 p.m. and requested that Assistant to Village Manager Tia Messino call the roll.

Present: Trustees Jeff Berger, Tom Garvey, John Zalak, Rick Gieser, Mary Frusolone and Matt McCarthy and Mayor Frank Saverino, Sr.

Absent: Village Clerk Julia Schwarze

Also Present: Village Manager Bob Mellor, Assistant Village Manager Joe Carey, Assistant to the Village Manager Tia Messino, Community Development Director Don Bastian, Director of Engineering Services Bill Cleveland, Finance Director Jon Batek, Public Works Director Phil Modaff, Assistant Director of Public Works Brad Fink, Police Chief Bill Holmer, Human Resources Director Caryl Rebholz, Information Technology Director Marc Talavera and Village Attorney Jim Rhodes

MINUTES:

Trustee McCarthy moved and Trustee Frusolone made the second to approve the Minutes of the November 7, 2022 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

Abstain: 0

Absent: 0

The motion passed.

LISTENING POST:

1. Addresses from Audience (3 Minutes).

Public online and in-person comments on recreational cannabis zoning read by Assistant to Village Manager Messino:

Jim Campbell is against expanding adult use recreational cannabis dispensary zoning expansion.

Lindsey Radaj supports expanding adult use recreational cannabis dispensary zoning expansion.

Samuel Smith spoke out in favor of adult use recreational cannabis dispensary zoning expansion.

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

Abstain: 0

Absent: 0

The motion passed.

Trustee Gieser moved and Trustee Zalak 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

Abstain: 0

Absent: 0

The motion passed.

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

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

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

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

22-0020 – Revir Carol Stream – 400 Main Place

Amendment to a Special Use Permit for a Planned Development

Recommended Approval with Conditions 6-0

The Village Board concurred with Plan Commission’s recommendation.

22-0051 – Carol Stream Animal Hospital – 160 W. Elk Trail

Amendment to a Special Use Permit for a Boarding and Kennel Facility (Indoor)

Recommended Approval with Conditions 6-0

The Village Board concurred with Plan Commission’s recommendation.

22-0052 – LiUNA – 1200 Old Gary Avenue

Plat of Consolidation

Recommended Approval 6-0

The Village Board concurred with Plan Commission’s recommendation.

Agreement with GovTempsUSA for Professional Administrative Services:

The Village Board approved a contract with GovTempsUSA to staff the Office Manager position within the Administration Department for the period of January 1, 2023 through December 31, 2023 for a cost of \$90,306.58.

Motion to Award a Bid for the Painting and Minor Repairs to the Gerzevske Lane Water Tower to Jetco, Ltd in the amount of \$507,620.00:

The Village Board approved a contract with Jetco, Ltd. for the Painting and Minor Repairs to the Gerzevske Lane Water Tower in the amount of \$507,620.00.

Motion to Approve a Contract for the Installation of Diffuser Membranes for the WRC with Clean Infusion LLC in the amount of \$175,460:

The Village Board approved a contract with Clean Infusion LLC for the Installation of Diffuser Membranes for the WRC in the amount of \$175,460.00.

Recommendation to Authorize the Purchase of four (4) 2022 Ford F250 Pick-up Trucks from Hainen Ford, Inc. in Tipton, Missouri for an amount not-to-exceed \$199,400:

The Village Board approved the purchase of four (4) 2022 Ford F250 Pick-up Trucks from Hainen Ford, Inc. in Tipton, Missouri for an amount not-to-exceed \$199,400 pursuant to the provisions of Chapter 5, Article 8, Section 5-8-14 of the Carol Stream Code of Ordinances.

Recommendation to Authorize the Purchase of one (1) 2022 Ford F250 Pick-up from Packey Webb Ford in Downers Grove for an amount not-to-exceed \$72,759.32:

The Village Board approved the purchase of one (1) 2022 Ford F250 Pick-up from Packey Webb Ford in Downers Grove for an amount not-to-exceed \$72,759.32 pursuant to the provisions of Chapter 5, Article 8, Section 5-8-14 of the Carol Stream Code of Ordinances.

Recommendation to Authorize the Purchase of one (1) 2022 Ford F250 Pick-up Truck from Joe Rizza Ford in Orland Park for an amount not-to-exceed \$69,956.23:

The Village Board approved the purchase of one (1) 2022 Ford F250 Pick-up Truck from Joe Rizza Ford in Orland Park for an amount not-to-exceed \$69,956.23 pursuant to the provisions of Chapter 5, Article 8, Section 5-8-14 of the Carol Stream Code of Ordinances.

2022-23 GIS Consortium Service Provider Contract:

The Village Board approved a contract with MGP at a cost not to exceed \$155,790.00 pursuant to the provisions of Chapter 5, Article 8, Section 5-8-14(F) of the Carol Stream Code of Ordinances.

Ordinance No. 2022-12-50, An Ordinance Providing for the Levy and Assessment of Taxes in the Amount of \$7,604,461, for the Fiscal Year Beginning May 1, 2022 and Ending, April 30, 2023, of the Village of Carol Stream, DuPage County, Illinois:

The Village Board approved the Levy and Assessment of Taxes in the amount of \$7,604,461 for the Fiscal Year beginning May 1, 2022 and ending April 30, 2023.

Ordinance No. 2022-12-51 Approving an Amendment to a Special Use Permit for Planned Development (Revir Carol Stream, 400 Main Place):

The Village Board approved an Amendment to a Special Use Permit for Planned Development for Revir Carol Stream located at 400 Main Place.

Ordinance No. 2022-12-52 Approving an Amendment to a Special Use Permit for Boarding and Kennel Facility (Carol Stream Animal Hospital, 160 W. Elk Trail):

The Village Board approved an Amendment to a Special Use Permit for Boarding and Kennel Facility for Carol Stream Animal Hospital located at 160 W. Elk Trail.

Ordinance No. 2022-12-53 Granting a six month extension for execution of Ordinance 2022-10-44, which granted approval of an Amendment to a Special Use Permit for a Planned Development and a Rear Yard Building Setback Variation (Tyndale House Ministries, 504 S. Schmale Road):

The Village Board granted a six month extension of the execution date for Ordinance 2022-10-44 to May 31, 2023 with regards to Tyndale House Ministries located at 504 S. Schmale Road.

Ordinance No. 2022-12-54 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class A Liquor Licenses from 15 to 16 for WVVW Stream, Inc. d/b/a Lili Sushi located at 161 S. Schmale Road:

The Village Board approved a Class A liquor license to WVVW Stream, Inc. d/b/a Lili Sushi located at 161 S. Schmale Road.

Ordinance No. 2022-12-55 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class MB Liquor Licenses from 0 to 1 for 206 Brewing Company LLC d/b/a 206 Brewing Company located at 600 E. North Avenue:

The Village Board approved a Class MB liquor license to 206 Brewing Company LLC d/b/a 206 Brewing Company located at 600 E. North Avenue.

Resolution No. 3285 Authorizing a Plat of Consolidation (Chicagoland Laborers District Council Training and Apprenticeship Fund/LiUNA, 1200 and 4N210 Old Gary Avenue, PIN 02-20-300-017 and 02-20-300-005):

The Village Board approved a Plat of Consolidation for Chicagoland Laborers District Council Training and Apprenticeship Fund/LiUNA located at 1200 and 4N210 Old Gary Avenue.

Resolution No. 3286 Approving a Settlement Agreement and Release by and Between the Village of Carol Stream and Carol Stream Holding, LLC., with respect to 2020 AR 1414:

The Village Board approved a settlement agreement with Carol Stream Holding, LLC related to the non-payment of invoices for water services located at 600 E. North Avenue.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved and confirmed prior processing of payment of Regular Bills dated November 21, 2022 in the amount of \$909,192.96. The Village Board approved and confirmed prior processing of the payment of Addendum Warrant of Bills from November 8, 2022 thru November 21, 2022 in the amount of \$657,732.26.

The Village Board approved processing of payment of Regular Bills dated December 5, 2022 in the amount of \$1,389,032.16. The Village Board approved and confirmed prior processing of the payment of Addendum Warrant of Bills from November 22, 2022 thru December 5, 2022 in the amount of \$706,554.33.

Clerk – 2023 Schedule of Meetings:

The Village Board received and approved the 2023 Schedule of Meetings.

Treasurer’s Report:

The Village Board received the Revenue/ Expenditure Statements and Balance Sheet for the Month ended October 31, 2022.

NON-CONSENT AGENDA ITEMS:

1. Item G.1. was pulled off the Consent Agenda by Trustee McCarthy in order to allow for a separate discussion of Adult Use Recreational Cannabis Dispensary Zoning and referendum guidance.

Trustee Gieser moved and Trustee Berger made the second to direct staff to prepare a report for Plan Commission/Zoning Board of Appeals’ consideration for adult use recreational cannabis dispensary rezoning as follows:

- *Amend the UDO to list Adult Use Recreational Cannabis Dispensaries as a Special Use in the B-3 District. (Adult Use Recreational Cannabis Dispensaries would be Special Uses in the O-S and B-3 Districts.)*
- *Require the same distance/ separation requirements for Adult Use Recreational Cannabis Dispensaries as those that are in place for the retail sale of alcohol, which per 11-2-20 of the Village Code is “not within 100 feet of any church, school, hospital, home for aged or indigent persons or for veterans, their spouses or children, or any military or naval station.”*
- *Amend the UDO such that the code requirements for Adult Use Recreational Cannabis Dispensaries are also applied to medical cannabis dispensaries.*

The results of the roll call vote were as follows:

Ayes: 4 Trustees Berger, Zalak, Gieser and McCarthy

Nays: 2 Trustees Garvey and Frusolone

Abstain: 0

Absent: 0

The motion passed.

Trustee Garvey moved and Trustee Frusolone made the second to direct staff to place a question on recreational cannabis dispensary zoning for the April 4, 2023 ballot.

The results of the roll call vote were as follows:

Ayes: 2 Trustees Garvey and Frusolone

Nays: 4 Trustees Berger, Zalak, Gieser and McCarthy

Abstain: 0

Absent: 0

The motion failed.

2. Item I.7. Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class V Licenses from 19 to 20 for Silver Oaks Carol Stream, Inc. d/b/a Tracy's Carol Stream located at 1030 Fountain View Drive was pulled off the Consent Agenda by Trustee Garvey in order to register his opposition. *Trustee McCarthy moved and Trustee Gieser made the second to Amend Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class V Licenses from 19 to 20 for Silver Oaks Carol Stream, Inc. d/b/a Tracy's Carol Stream located at 1030 Fountain View Drive. The results of the roll call vote were as follows:*

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

Nays: 1 Trustee Garvey

Abstain: 0

Absent: 0

The motion passed as Ordinance No. 2022-12-56.

REPORT OF OFFICERS:

Trustee Berger thanked Trustee Frusolone for her apology; recognized Western Trail School crossing guard Roberta Novak on TV honoring 30 years of service and congratulated Roberta on her retirement of 34 years; congratulated staff on the Tree Lighting event and confirmed there will be a Board meeting on December 19th.

Trustee Garvey wished everyone a Merry Christmas and stated Jesus is the reason for the season.

Trustee Zalak thanked Trustee Frusolone for her apology; stated Rotary is having a coat drive at the Municipal Center until January 25th and asked that we keep first responders and the military in our thoughts and prayers.

Trustee Gieser expressed his appreciation for the robust discussion over the last couple of meetings; noted that Christmas Sharing program is next week and thanked Police Department, Social Services and local organizations that have partnered; announced the December holiday decorating contest where nominations can be sent to decoratingcontest@carolstream.org which we already have received over 20 nominations; wished everyone Happy Holidays.

Trustee Frusolone thanked all the residents who came out to the Tree Lighting event and also thanked staff and Park District; complimented the Public Works Truck decorated at the event; reminded residents to be cautious of identity theft; reminded to shop and dine in Carol Stream.

Trustee McCarthy stated that 283 families are signed up for Christmas Sharing and thanked the many groups that have helped including families that have asked to bring toys/personal hygiene donations while visiting and also thanked Social Services for organizing the Christmas Sharing event; explained why Public Works had to purchase trucks from three separate vendors; acknowledged approval of the property tax levy for the Village and Library and explained its importance.

Mayor Saverino stated Village Clerk Schwarze was not in attendance due to her husband being sworn in tonight as District 6 DuPage County Board member.

Assistant to the Village Manager Messino thanked all volunteers, partners and Santa for the successful Tree Lighting event; reminded residents that there is a holiday light recycle bin located outside of the Municipal Center.

Attorney Rhodes gave a legislative update ahead of the upcoming veto session.

Village Manager Mellor informed the Village Board on Ribbon Cuttings for Ant's Auto Repair, 313 S. Schmale Road on December 7th at 9am and Hector's Car Wash, 848 Army Trail Road on December 13th at 4pm.

Mayor Saverino wished his wife a Happy 60th Wedding Anniversary; stated Trustee Frusolone is passionate about the Village and will go above and beyond; Thanked staff for the Tree Lighting event; commented on the purchase of the six Public Works trucks.

At 7:54 p.m., Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting to Executive Session to discuss collective negotiating matters pursuant to 5/ILCS 120/2 (c) (2) and the appointment, employment, compensation, discipline, performance or dismissal of a specific employee pursuant to 5 ILCS 120/2 (c) (1), 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

Abstain: 0

Absent: 0

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

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
December 12, 2022.***

Mr. Farace stated since Chairman Parisi was absent an Acting Chairman would need to be nominated. Commissioner Petella made a motion to nominate Commissioner Tucek and Commissioner Meneghini seconded the motion.

Acting Chairman Tucek 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: 5 Commissioners Christopher, Meneghini, Morris, Petella, and Acting Chairman Tucek

Absent: 2 Commissioner Battisto and Chairman Parisi

Also Present: Tom Farace, Planning and Economic Development Manager; Bravo Berisha, Assistant Planner; Patty Battaglia, Planning and Permitting Assistant; a representative from County Court Reporters

MINUTES:

Commissioner Petella moved and Commissioner Meneghini seconded the motion to approve the minutes of the Regular Meeting held on November 28, 2022.

The results of the roll call vote were:

Ayes: 4 Commissioners Meneghini, Morris, Petella, and Acting Chairman Tucek

Nays: 0

Abstain: 1 Commissioner Christopher

Absent: 2 Commissioners Battisto and Chairman Parisi

The motion passed by a majority vote.

PUBLIC HEARING:

Acting Chairman Tucek asked for a motion to open the Public Hearing. Commissioner Petella moved and Commissioner Christopher seconded the motion.

The results of the roll call vote were:

Ayes: 5 Commissioners Christopher, Meneghini, Morris, Petella, and Acting Chairman Tucek

Nays: 0

Abstain: 0

Absent: 2 Commissioners Battisto and Chairman Parisi

The motion passed by unanimous vote.

Case #22-0049– White Castle – 110 W. North Avenue
*Amendment to a Special Use Permit for a Drive-Through
Gary/North Avenue Corridor Review*

Acting Chairman Tucek swore in Mr. Todd Harkins and asked the petitioner to provide his presentation.

Mr. Todd Harkins stated he was an architect for DLZ Architecture Inc. and was requesting the expansion of an additional drive-through lane at the White Castle located at 110 W. North Avenue.

Acting Chairman Tucek asked if there were any questions from online and there were none so he then asked Mr. Farace to provide a Staff Report.

Mr. Farace stated Mr. Berisha, our Assistant Planner, will provide the Staff Report.

Mr. Berisha stated White Castle is seeking an Amendment to a Special Use Permit for an additional drive-through lane and menu board. The second lane will be located next to the existing lane and have a 4 foot fence with mesh screening separating the two lanes. New landscaping will be installed north of the building at the northeast corner of the property, along Gary Avenue to provide parking lot screening. There will also be landscaping along the two drive through lanes for screening purposes. The proposed landscaping will meet the Village's landscape requirements per the UDO. New wall signage with LED channel letters and new monument signage will be installed and both also meet the Village's UDO guidelines. The façade will be modified to include the roofline having a decorative EIFS cornice, and inclusion of stone veneer at the base of the building. The roofline modification will provide adequate screening of rooftop mechanical equipment. They are also installing new awnings over the windows and a hospitality door will be installed on the east side of the building to allow for the proposed order pickup window to open as a door to the drive through lane to better service customers. Due to the additional drive through lane, ten parking spaces will be eliminated bringing the total to 35 with two ADA spaces leaving a surplus of eight spaces. Staff supports the parking modification and reviewed the traffic flow and design of the proposed drive-through expansion, and deems it acceptable.

Acting Chairman Tucek asked for comments or questions from the audience and there were none.

Acting Chairman Tucek asked for comments or questions from the Commission.

Commissioner Meneghini asked Mr. Harkins if he was aware of the five conditions Staff is recommending and if he would comply.

Mr. Harkins stated he was aware of them and would comply.

Commissioner Morris asked what the purpose of the 4 foot fence served.

Mr. Harkins stated it will provide screening between the two drive-through lanes.

Commissioners Christopher, Petella and Acting Chairman Tucek had no questions.

Commissioner Meneghini moved and Commissioner Morris seconded the motion with no further discussion.

The results of the roll call vote were:

Ayes: 5 Commissioners Christopher, Meneghini, Morris, Petella, and Acting Chairman Tucek

Nays: 0

Abstain: 0

Absent: 2 Commissioners Battisto and Chairman Parisi

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, December 19, 2022, at 6:00 PM for review.

PUBLIC HEARING:

Acting Chairman Tucek asked for a motion to close the Public Hearing. Commissioner Petella moved and Commissioner Morris seconded the motion.

The results of the roll call vote were:

Ayes: 5 Commissioners Christopher, Meneghini, Morris, Petella, and Acting Chairman Tucek

Nays: 0

Abstain: 0

Absent: 2 Commissioners Battisto and Chairman Parisi

The motion passed by unanimous vote.

NEW BUSINESS:

Mr. Farace gave a brief update regarding the status of previous cases.

OLD BUSINESS:

OTHER BUSINESS:

ADJOURNMENT:

At 6:15 p.m. Commissioner Christopher moved and Commissioner Petella seconded the motion to adjourn the meeting.

The results of the roll call vote were:

Ayes: 5 Commissioners Christopher, Meneghini, Morris, Petella, and Acting Chairman Tucek

Nays: 0

Abstain: 0

Absent: 2 Commissioners Battisto and Chairman Parisi

The motion passed by unanimous vote.

FOR THE COMBINED BOARD

Recorded and transcribed by,

Patty Battaglia
Planning and Permitting Assistant

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

Chairman

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Bravo Berisha, Assistant Planner *B.B.*

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

DATE: December 12, 2022

RE: **Agenda Item for the Village Board Meeting of December 19, 2022**
PC/ZBA Case 22-0049, White Castle – 110 W North Avenue, Amendment to a Special Use Permit for a Drive Through, Gary/North Avenue Corridor Review

Mr. Todd Harkins, with DLZ and on behalf of White Castle, requests approval of an Amendment to a Special Use Permit for a Drive Through, for the construction of a second order point and drive-through expansion at the White Castle restaurant at 110 W North Avenue, and Gary/North Avenue Corridor Review.


To accommodate the second order point, ten parking spots will be removed. The removal of ten spots will result in White Castle having a total of 35 parking spots, which is still a surplus of eight spots. Similar to other restaurants with dual drive-through lanes, both lanes will converge back to a single lane to proceed to the proposed payment window along the east side of the building. Customers will then pick up their orders at the second window. The drive-through expansion has been designed to meet the standards within the UDO. In addition, landscaping upgrades will be installed north of the building, at the northeast corner of the property, along Gary Avenue to provide parking lot screening, and along the two drive through lanes for screening purposes. Façade and signage upgrades are proposed to modernize the exterior of the building and include updated signage. All rooftop mechanical equipment will be screened.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on December 9, 2022. At its meeting on December 12, 2022, by a vote of 5-0, the PC/ZBA recommended approval of the Special Use Amendment, subject to the conditions in the December 12, 2022 staff report. The PC/ZBA also approved the Gary/North Avenue Corridor Review by a 5-0 vote.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Amendment to a Special Use Permit for a Drive Through for White Castle, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance. No Village Board action is necessary regarding Gary/North Avenue Corridor Review.

ec: Todd Harkins, DLZ (Via Email)
6121 Huntley Road
Columbus, OH 43229

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Philip J. Modaff, Director of Public Works 
DATE: December 14, 2022
RE: Recommendation for Purchase and Installation of Six (6) Snow Plows

The Village Board approved the purchase of six pick-up trucks at the December 5, 2022, Board meeting. In the report requesting approval of the truck purchases, staff also identified various additional items that would be needed to up-fit trucks to meet our needs, including snowplows, radios, lights, lift gates, decals and utility bodies.

The Fleet & Facility Supervisor has secured proposals from three area vendors for the purchase and installation of six (6) snowplows that match the make and type that Public Works has established as the standard for pick-up trucks.¹

<u>VENDOR</u>	<u>COST</u>
Regional Truck Equipment	\$40,626.00
Regional Truck Equipment (Sourcewell)	\$42,389.64 ²
FN Plow	\$42,630.00
Bonnell	\$43,205.92

Staff recommends that the Village Board waive competitive bidding and approve a Motion to award a contract for the purchase and installation of six (6) snow plows from Regional Truck Equipment in the amount of \$40,626, pursuant to the provisions of Section 5-8-3(B) and subsection 5-8-14(E) of the Carol Stream Code of Ordinances.

Attachment

¹ Public Works has standardized snowplow systems for several years in order to support operator familiarity, maintain smaller inventory of replacement parts and reduce demand on Mechanics to support multiple systems.

² The vendor offering the lowest price also participates in the Sourcewell joint purchasing cooperative. However, the Sourcewell pricing is 4.25% higher than the municipal discount this same vendor is offering.



255 W. Laura Drive
Addison, IL 60101

Phone: 630.543.0330
Fax: 630.543.9806

QUOTATION

Quotation #: 79406
Date: 12/08/22
Sales Person: Sterling

BILL TO:

Village Of Carol Stream 18915

500 N Gary Ave
Carol Stream IL 60188
(630) 871-6269

SHIP TO:

Same

Phone

PO#:	Terms:	
	net 30	
Vehicle Information:	VIN #:	Serial #:
2022 F250		

FURNISH & INSTALL.
WESTERN PRO-PLUS ULTRAMOUNT SNOW PLOW - 1 OF 6 UNITS
 9' Pro-Plus "Contractor-Grade" steel snowplow blade
 power angling
 NightHawk plow lights, commercial-grade plow guides
 Joystick snowplow controll (6771.00 Each unit) 40626.00

***Municipal Pricing

TOTAL -> 40,626.00

Located in Addison, the Northwest Suburbs of Chicago, Alsip and in the South Suburbs, Regional Truck Equipment is an authorized distributor of Western Snowplows, Salt Spreaders, and Parts, Knapheide Bodies, Adrian Steel Products, as well as many others.

At REGIONAL TRUCK the customer comes first.

For best service call us now.
630-543-0330

New Equip. Price	
Used Equip. Price	
Parts Price	
Subtotal	.00
Trade-In	
Total Taxable	
Sales Tax (8%)	
Labor	
Delivery	
FET	
Processing Fee	
Invoice Total	.00


To accept this quotation, sign here and return: _____

Quotation valid for 30 days.

REGIONAL MAKES NO WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED; AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. 1 1/2% Per Month (18% ANNUUM) will be charged on unpaid invoices. \$25.00 charge on uncollected checks. All collection agency and legal fees are the responsibility of the customer. We reserve title to all merchandise until paid. Customer shall rely solely upon the manufacturer's warranty, if any. Any goods or property of the customer not picked up within ten days after the date shown on the invoice will incur a storage charge of \$14.00 a day. Any property not picked up within six months may be sold without notice, to satisfy storage charges.

REGIONAL TRUCK EQUIPMENT REGIONAL TRUCK EQUIPMENT REGIONAL TRUCK EQUIPMENT REGIONAL TRUCK EQUIPMENT

Village of Carol Stream
Interdepartmental Memorandum

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Director of Engineering Services 
DATE: December 12, 2022
RE: Special Award Concurrence Letter for the Lies Road Bike Path to IDOT seeking bid approval

On Friday, November 18th, bids were opened for the Lies Road Bike Path project by IDOT in Springfield. The low bid was \$837,086.15, or \$99,086.15 (13.4%) over the programmed estimate of \$738,000. Current state and federal construction funding for this project is \$568,260; therefore, the Village would need to fund the remaining \$268,826.15 (32%). The project is budgeted for FY24 at \$730,000 with \$506,840 in grant funding. Additional grant funding has been obtained after the budget was approved anticipating cost increases.

It is unlikely that rebidding the project will result in lower results, but it could result in loss of funding that expires in April. Additional costs will also be incurred to revise the plans and specifications to IDOT 2023 format. Furthermore, the \$65,000 paid to the CN Railroad for the crossing cannot be refunded.

Staff has applied for \$89,177 in additional grant funding from ITEP (Attachment 1). This funding may be available if IDOT chooses to apply unused grant money to existing projects. We will be about \$32,400 under (due to prior funding increase approvals) the Village's budgeted proportionate share if ITEP funding is approved and \$56,700 over if no additional ITEP is granted, depending on the final quantities used for construction.

Transportation projects like this, where federal funding is used, are bid and awarded by IDOT. Payments are made by IDOT and invoiced to the Village at our proportionate share. A Lamp Concrete Contractors, Inc. was the low bidder and also the contractor that constructed the Lies Road and Kuhn Road bike trails. Staff therefore recommends providing a "Special Award Concurrence Letter" (Attachment 2) to IDOT indicating our recommendation for IDOT to award the contract to A Lamp Concrete Contractors, Inc.

Cc: Jon Batek, Finance Director
Phil Modaff, Director of Public Works
Adam Frederick, Assistant Village Engineer

Attachments:

1. ITEP funding request letter
2. Special Award Concurrence letter



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

December 8, 2022

Mr. Jose Rios, P.E.
Region I Engineer
Office of Highways Project Implementation
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096

Attention: Mr. Charles Riddle, P.E., Bureau Chief of Local Roads

Reference: Request for Additional ITEP Funds for Construction – ITEP Number 143063
Village of Carol Stream, DuPage County - Lies Road Bike Path, Section No. 15-00061-00-BT

Dear Mr. Riddle:

Our Lies Road Bike Path project was let on November 18, 2022, and the low bidder was A Lamp Concrete Contractors, Inc. in the amount of \$837,086. Programmed funding for construction totals \$738,000 as follows (see attached currently approved PPI):

- CRRSAA - \$509,220
- ITEP (143063) - \$59,040
- Local - \$169,740

The low bid is \$99,086 higher than currently programmed funding, and we are seeking additional funding. We coordinated with DMMC and CMAP, and no additional CRRSAA funds are currently available, so we are requesting additional ITEP funds to cover the difference. The ITEP funds used for construction (ITEP No. 143063) include a 90% participation level, so we are requesting an additional \$89,177 in ITEP funding. The Village would provide the 10% match of \$9,909.

We will be seeking Board approval at our December 19th meeting to provide written concurrence to award, so IDOT can begin the award process.

We respectfully request your consideration of the increase in ITEP funds. Please let us know if you need this request formalized with any other supporting documentation. If you have any questions or need additional information, please contact me at WCLEVELAND@carolstream.org or (630) 868-2260 or David Block at Dwblock@TranSystems.com or (847) 407-5313.

Very truly yours,

William N. Cleveland, P.E.
Director of Engineering

Attachment (Project Program Information Rev. 9)

cc: Freddy Vasquez, DMMC Planning Liaison
David Block, TranSystems
Robert Mellor, Village Manager



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

December 20, 2022

Mr. Jose Rios, P.E.
Region I Engineer
Office of Highways Project Implementation
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096

Attention: Ms. Carmen Ramos, P.E.
Federal Aid Design Program Engineer
Bureau of Local Roads and Streets

Reference: Special Award Concurrence Letter
Lies Road Bike Path
Section 15-00061-00-BT
Village of Carol Stream
DuPage County

Dear Ms. Ramos:

The Lies Road Bike Path project received bids on IDOT's November 18, 2022 letting. The low bidder, A Lamp Concrete Contractors, Inc., submitted a bid for \$837,086.15, which was approximately \$99,000 higher than the current programmed construction funding of \$738,000. We understand the bid was not within a reasonable approximation of the Phase 2 design estimate, which warranted review by Central Office. The bid review highlighted five pay items with three items under the estimate and two over it. The largest individual increase was Traffic Control and Protection between \$50K and \$100K over the estimate.

Considering the current bidding environment, heavily influenced by a significant increase in fuel costs and inflation, we are not anticipating better results in subsequent lettings. Our Village Board has approved funding the increase, and we concur with the award of the contract to the low bidder. We understand we are approaching the end of the 45-day award window, and we appreciate you prioritizing this. Please let us know if you need anything else to continue the award process.

If you have any questions or need additional information, please contact me at (630) 871-6220 or wleveland@carolstream.org.

Very truly yours,

William Cleveland, P.E.
Village Engineer

Village of Carol Stream

Interdepartmental Memo

TO: Robert Mellor, Village Manager
 FROM: Gregory R. Ulreich, Civil/Stormwater Engineer *GRU*
 DATE: December 14, 2022
 RE: Klein Creek Streambank Stabilization – Section I
 Retaining Wall Fence – 130, 140, 150 Arrowhead Trail
 Award to Action Fence Contractors, Inc.

Purchase Order 462-675 was executed with EarthWerks Land Improvement & Development Corp. in the amount of \$3,488,664.00. Said amount is \$311,336.00 under the total budgeted amount of \$3,800,000.00 per the 5-Year Capital Improvement Program (FY23).

Two sections of fencing and one section of railing are contemplated as part of the Section I Project (see Attachment). The subject fencing along the western streambank is required for safety due to the height of the retaining wall. The railing and fencing along the eastern streambank would only be constructed at the same time as the multi-use trail extension between Thunderbird Trail and Easton Park. The railing is required for pedestrian safety, while the fence would serve as the compensation for obtaining the required easement rights. Both fences and the railing will be owned and maintained by the Village.

Purchase and installation of the fencing along 130-150 Arrowhead Trail was not included with the streambank stabilization because staff needed to research the options and coordinate with the residents. The DuPage County permit allows for the fence to be installed in the floodway as long as it is a “flow-through” design. This is limited to either the shadow-box style or a chain-link fence. At least one resident requested a privacy-style fence, so only the shadow-box style would qualify. Vinyl, Trex®, and SIMTEK® are not available in the shadow-box style; only wood and Lumber Rock were an option.

FIRM	Western Red Cedar	Lumber Rock
Action Fence	\$13,575.00 (\$56/LF)	\$31,072.00 (\$130/LF)
Peerless Fence	\$23,642.00 (\$99/LF)	\$42,315.00 (\$176/LF)

Quotes for the fence along the western shoreline were obtained from Peerless Fence and Action Fence Contractors, Inc. based on Lumber Rock and Western Red Cedar. Based on research of approved residential permits

in LAMA, the quote from Action Fence for the Western Red Cedar compared favorably with the range of \$45-\$65/LF.

As demonstrated in the two quotes, even the highest quality wood fence of this limited scope (i.e. 240 lineal feet) would not exceed the statutory limit of \$25,000 to advertise for bids per Municipal Code § 5-8-3. However, due to the limited access adjacent to the retaining wall, staff believes that the longevity of Lumber Rock provides the best value for the Village. Unfortunately despite said limited scope, the statutory limit will be exceeded with this particular product. There are a limited number of firms that install fences in accordance with the general prevailing rate of wages per Municipal Code § 5-8-3(C)(2), so staff does not believe that advertising for bids would result in a substantially different result. **Therefore, staff requests that the Village Board waive the requirement for bidding per Municipal Code § 5-8-3(B) and award to Action Fence Contractors, Inc. in the lump sum amount of \$31,072.00.**

cc: Bill Cleveland, Engineering Services Director
Phil Modaff, Public Works Director (via email)
Jon Batek, Finance Director (via email)

Attachments:

1. Proposal from Action Fence Contractors, Inc. dated 12/13/22.
2. Sketch of Proposed Rail and Fencing
3. Lumber Rock Brochure



ACTION FENCE CONTRACTORS, INC.

945 TOWER ROAD
MUNDELEIN, ILLINOIS 60060-3811

Phone (847) 949-6690
Fax (847) 949-6499
www.actionfence.com

Date December 13, 2022

PROPOSAL

Name: **Village of Carol Stream**
500 N. Gary Ave.
Carol Stream, IL 60188
Attn: Gregory Ulreich

Ship to: **Arrowhead Dr.**
Carol Stream
Fence

We propose, subject to acceptance, to furnish and install:

240 ft. of 5 ft. high Western Red Cedar Shadowbox style wood fence on steel posts using the following:

- Galvanized steel "C" posts with brackets and cedar cover board.
- 3 - 2" x 4" cedar rails per 8 ft. wide sections.
- 1" x 6" dog-eared cut top cedar boards with 1/2" overlap.
- All posts set in 42" deep x 12" diameter concrete footings in existing sleeves.
- Prevailing wage/union workforce. Certified payroll included.

Total cost complete... \$13,575.00

Alternate: Same as above only using Lumber Rock brand 1" x 6" dog-eared boards in lieu of the cedar boards. Composite specs and color chart available on their website.

Total cost this option... \$31,072.00

RECOMMENDED BY: **Mark Havemann**
Cell: 847-977-8612
mhavemann@actionfence.com

PURCHASER:

ACCEPTED: **ACTION FENCE CONTRACTORS, INC.**

BY _____ DATE _____

BY _____ this _____ day of _____, 20 _____

Make Remittances Payable to Action Fence Contractors, Inc.

This contract is subject to terms, covenants, and conditions on the reverse side hereof, and is not binding upon Action Fence Contractors, until accepted.

TERMS, COVENANTS and CONDITIONS

TERMS:

30 days net. In certain instances partial billings or billing will be invoiced at the discretion of Action Fence Contractors if the particular sale warrants it. It is understood that any partial billing will not exceed the actual amount of work performed or material delivered at the time of invoicing. There will be a 1½% per month charge on the unpaid balance. This will be applied on all unpaid invoices exceeding 30 days. In the event of non-payment, should Action Fence bring suit in court, the purchaser shall pay all of Action Fence costs, expenses and reasonable attorney's fees.

PERMITS:

Owner shall secure and pay for all permits, fee and licenses.

GUARANTEES:

Action Fence guarantees its work for one year from date of completion against defective or improper work or materials, unusual abuse or neglect excepted.

EXTRAS:

In consideration of the price herein quoted, the purchaser agrees that the fence lines will be clear of all obstructions and that the lines will be properly marked by him by stakes or otherwise. The price herein named does not contemplate the encountering of rock, swampy conditions, or boulders larger than the hole to be dug; if these conditions are encountered and if it is necessary to drill for the setting of the posts or to furnish extra large or deep foundations for the posts or to perform any extra labor such as clearing the lines, etc., a charge for such extra material or labor will be made on the basis of cost plus 10%.

DELAYS:

Contracts which include erection, are taken on condition that the entire work be erected without interruption. If it is necessary to make more than one trip to complete the erection on account of changes or delays on the part of the Purchaser, an extra charge will be made to cover the additional expense involved.

MEASUREMENTS:

Complete measurements of the fence lines and gate openings together with diagram, to be furnished by the Purchaser unless other arrangements are made at the time of signing this contract.

CHANGES:

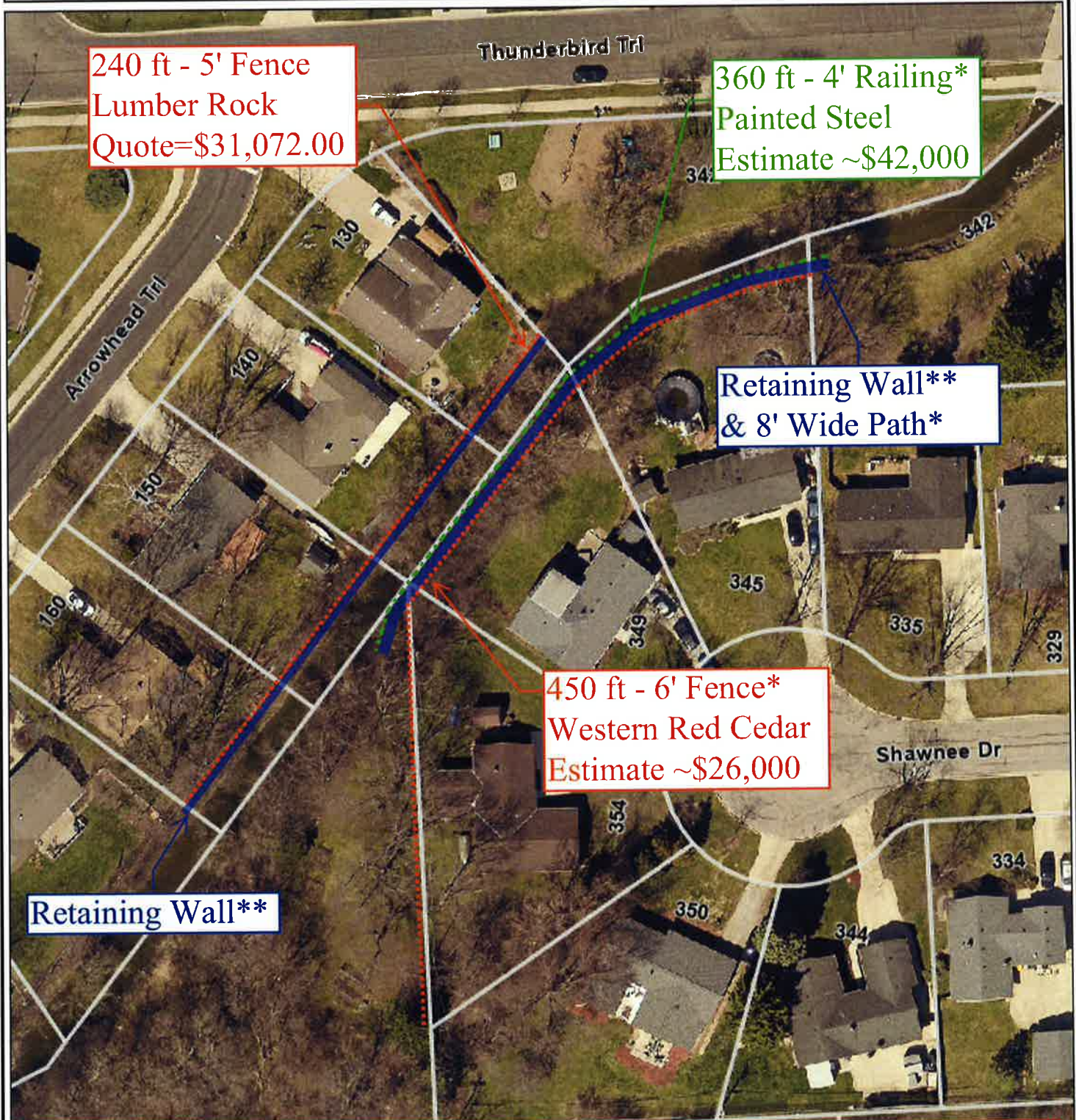
No changes in measurements will be allowed except at prices mutually agreed upon, in writing, at the time these changes are made.

GENERAL:

All agreements are contingent upon strikes, lockouts, riots, fires, accidents, acts of God, floods, war, insurrection, embargo restrictions, carrier delays, delay or failure to receive raw material deliveries, or by other causes, whether of like or different nature beyond our control.

This contract embodies the entire understanding between the parties, and there are no verbal agreements or representations in connection therewith.

Prices quoted herein are subject to change without notice.



240 ft - 5' Fence
Lumber Rock
Quote=\$31,072.00

360 ft - 4' Railing*
Painted Steel
Estimate ~\$42,000

Retaining Wall**
& 8' Wide Path*

450 ft - 6' Fence*
Western Red Cedar
Estimate ~\$26,000

Retaining Wall**

*NOTE: The 8' path, 6' fence, and 4' railing will only be necessary if the proposed multi-use path is installed between Easton Park and Thunderbird Trail. These would be constructed under a single contract for the path and bid in CY23.

**NOTE: Also note that the retaining wall has already been built.



Visit lumberock.com
or call 800-480-2327

See more of our projects:

[f lumberock](#) [@lumberock](#)

Engineered Plastic Systems LLC
a CHE company

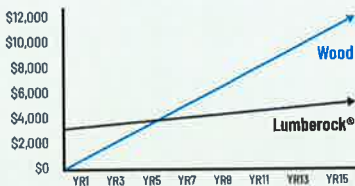
885 Church Road
Elgin, IL 60120

Visit cmilc.com/legal for more information on referenced copyright, trademarks and patents owned by CHI Limited Co.

A Smart Investment

It's true that Lumberock® costs more up front than traditional wood products, however our synthetic lumber will never crack, rot, splinter or peel, and decks built with Lumberock require minimal maintenance. Compare that to traditional wood which requires bi-yearly sanding and staining – a time-consuming and expensive process. Within five years of owning a Lumberock deck or dock, you will have recouped your investment and saved yourself hours of labor.

Cost of Lumberock vs. Cost of Wood



Cleaning & Care

One of the primary advantages to using Lumberock is that the boards require almost no maintenance whatsoever after their installation. When dirt or debris begin to accumulate on your deck or dock, simply sweep it away, hose it off or lightly wash the boards with soap and water. Any standard household cleaner can be used. Occasionally, mold and mildew will form on dirt that has built up on the boards, but it will not permeate the surface of the board and can be removed with a light pressure washing. Additionally, stains from food, oil, beverages and grease will not adhere to Lumberock Premium Decking.



We Rock - Here's Why

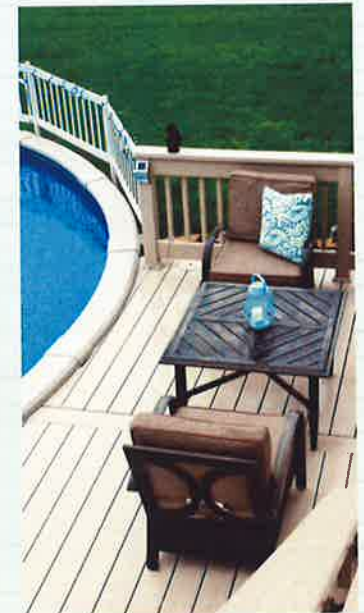
Completely Synthetic Deck/Dock Boards

Lumberock uses innovative extrusion technology to combine a mineral-fill compound with high density polyethylene plastic. This formula allows us to manufacture solid non-porous dimensional profiles that are extremely durable and that will not rot, crack, splinter or peel. Because no organic fills are used, there is nothing for mold or mildew to adhere to and nothing for water to decompose. Bacteria, insects and other organisms that thrive in areas with outdoor exposure and lots of moisture cannot permeate the surface or interior of the board. Lumberock can endure prolonged submersion in saltwater and freshwater and is protected by our Limited Lifetime Warranty even in these conditions. Additionally, our board features increased strength and decreased thermal expansion due to our use of a mineral-fill additive.

Traditional Installation

Lumberock requires no special tools for installation. Standard carpentry tools will do the trick and no pre-drilling is necessary. All of our boards feature rounded edges to help hide straight-line imperfections sometimes caused during installation.

Lumberock should be fastened to the deck frame using standard fastening systems, such as stainless steel screws. For 5/4x8 deck and dock boards, we recommend a joist span of 16" on centers for residential projects and 12" on centers for commercial/angle projects. For 2x6 and 2x8 deck and dock boards, we recommend a joist span of 24" on centers for residential projects and 18" on centers for commercial/angle projects.



Deck | Dock | Rail | Porch



lumberock.com 800-480-2327



Lumberock® is a synthetic dimensional lumber made from the unique combination of HDPE plastic and a natural mineral fill material.

Increased Strength & Durability

Minimal Maintenance

Easy to Install

No Permanent Staining

Completely Waterproof

No Organic Fills or PVC

No Noticeable Fading

Natural Wood-Grain Pattern

Will Never Rot, Crack or Splinter

High Performance

Mold & Mildew Free

Impenetrable Surface

Cuts & Routers Like Wood



Lumberock® is engineered to withstand harsh, wet environments making it the ideal choice for your dock, marina, boardwalk or swimming pool project.

AVAILABLE COLORS



DECK & DOCK PROFILES

PROFILE	DESCRIPTION	ACTUAL DIMENSIONS	LENGTHS
	5/4x8 Board	1"x5.5" (2.5cm x 14cm)	12ft, 16ft
	5/4x8 Groove & Groove	1"x5.5" (2.5cm x 14cm)	12ft, 16ft
	5/4x8 Tongue & Groove	1.07" x 4.875" (2.5cm x 12.38cm)	12ft, 16ft
	1x10 Trim Board	0.75"x8.5" (1.9cm x 24cm)	12ft
	2x8 Board	1.5"x6.5" (3.8cm x 13.7cm)	12ft, 16ft
	2x8 Groove & Groove	1.5"x6.5" (3.8cm x 13.7cm)	12ft, 16ft
	2x8 Tongue & Groove	1.5" x 4.875" (3.8cm x 12.38cm)	12ft, 16ft
	2x8 Board	1.5"x7.6" (3.8cm x 19cm)	12ft, 16ft
	4x4 Board	3.5"x3.5" (8.9cm x 8.9cm)	12ft, 16ft

RAILING PROFILES

PROFILE	DESCRIPTION	ACTUAL DIMENSIONS	LENGTHS
	Top & Bottom Spindle Support (2x4 Board)	1.5"x3.5" (3.8cm x 8.9cm)	12ft, 16ft
	Top Rail (5/4x8 or 2x8 Board)	1"x5.5" (2.5cm x 14cm)	12ft, 16ft
	Spindles & Support Blocks (2x2 Baluster)	1.375" x 1.375" (3.48cm x 3.48cm)	12ft (cut to size)

PORCH BOARD PROFILE

PROFILE	DESCRIPTION	ACTUAL DIMENSIONS	LENGTHS
	1x4 Porch Board Tongue & Groove	0.75" x 3.125" (1.9cm x 7.94cm)	8ft

1000 feet minimum for other lengths.

Custom lengths available with a minimum order.

BACKED BY OUR

LIMITED LIFETIME WARRANTY

**VILLAGE OF CAROL STREAM
INTER-DEPARTMENTAL MEMO**

TO: Bob Mellor, Village Manager
FROM: Caryl Rebholz, Human Resources Director
DATE: December 12, 2022
RE: **Fitness Room Personnel Policy**

As you know, the Village is nearing completion of an employee fitness room located on the lower level of the Village Hall. In order to ensure employee safety, as well as provide a unified understanding of expectations with regard to use of the fitness room, the following policy addition to the Personnel Manual is recommended:

Chapter 1 (U) Fitness Room

Purpose: In an effort to support employees' physical and mental health, the Village provides fitness room facilities for use by all regular full-time and part-time employees. This policy provides guidelines for the use of this fitness facility located in the lower level of the Village Hall within the Police Department.

Policy: The Village encourages employees to develop and maintain a physical fitness program by providing a fitness room facility open 24 hours per day. All employees are invited to utilize the fitness room during non-working time. Prior to any initial use of equipment, employees shall participate in an orientation with a designated fitness room coordinator, as well as complete a Waiver and Release form. When using the fitness room, employees shall abide by the posted rules for use, and report any damaged equipment, malfunctions and/or injuries to a supervisor immediately.

Please let me know if you have any questions or concerns.

Village of Carol Stream

INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joe Carey, Assistant Village Manager
DATE: December 14, 2022
RE: SEIU Contract Ratification

Attached is the collective bargaining agreement between the Village of Carol Stream and the Services Employees International Union representing our Public Works employees. This agreement contains terms and conditions tentatively agreed to during the course of negotiations which began on April 21, 2022. The employees represented by SEIU have voted to ratify the agreement, with key provisions listed below:

1. Term of agreement: 3 years expiring April 30, 2025
2. 3% General Wage Adjustment on 5/1/22
3. 3.25% General Wage Adjustment on 5/1/23
4. 2.75% General Wage Adjustment on 5/1/24
5. Creation of a Compensatory Time program where, in lieu of overtime pay, an employee may elect to receive compensatory time of a maximum of 32 hours per contract year.

The general wage adjustments are consistent with wages provided for the Village's Police Sergeants represented by the Metropolitan Alliance of Police and Police Officers represented by the Fraternal Order of Police.

Discussions with the Union proceeded amicably throughout negotiations and involved a cooperative effort between both parties to develop terms and conditions considered acceptable. A one-day mediation session between the Village and Union resulting in an agreement reflected the sincere effort by both sides. The 3-year term of this agreement is a testament to good faith efforts by both parties to reach a cooperative, longer-term contract that is hopefully further solidified by your approval of this agreement. Staff recommends approval of the attached successor agreement.

Cc: Robert Mellor, Village Manager
Caryl Rebholz, Director of Human Resources
Phil Modaff, Director of Public Works
Robert Smith, Clark Baird Smith LLP

COLLECTIVE BARGAINING AGREEMENT
BETWEEN
THE VILLAGE OF CAROL STREAM, ILLINOIS
AND
SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 73
Effective May 1, 2022- April 30, 2025

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ARTICLE I. PREAMBLE

This Agreement is entered into by and between the Village of Carol Stream, Illinois, an Illinois municipal corporation (hereinafter the "Village") and the Service Employees International Union, Local 73 (hereinafter the "Union"). It is the purpose of this Agreement and it is the intent of the parties hereto to establish and promote an orderly and harmonious relationship between the Village and the bargaining unit employees. The parties agree to work together to provide and maintain satisfactory terms and conditions covering wages, hours and other terms and conditions of employment that will be in effect during the term of this Agreement.

It is the intent and purpose of the parties to set forth herein their full and entire Agreement covering rates of pay; wages, hours of employment, and other conditions of employment; to increase the efficiency and productivity of employees; and to provide for prompt and fair settlement of grievances without any interruption of or other interference with the operation of the Village.

This Agreement has been negotiated pursuant to the requirements of the Illinois Public Labor Relations Act. Unless otherwise required by subsequent specific, lawful, provisions of this Agreement, it is agreed and understood that matters relating to pensions and other similar matters governed by a U.S. Law or Illinois State Statutes, are not subject to negotiation and are not subject to inclusion in this Agreement.

In consideration of the mutual promises, covenants and the agreements herein contained, the parties hereto, by their duly authorized representatives and or agents, do mutually covenant and agree as follows:

ARTICLE II. RECOGNITION

Section A. Bargaining Unit Representatives: For the purpose of this Agreement, the term "bargaining unit representative" (hereinafter referred to as B.U.R.) shall refer to those bargaining unit members who have been elected or otherwise duly authorized as local representatives of the collective bargaining unit.

Section B. Recognition: The employees represented by SEIU Local 73 are as follows:

1. All full time Public Works employees in the Streets Division in classifications of I, II, probationary PWE and Arborist, all full time Mechanics in the Garage Division, Mechanic Helper and all full time Public Works employees in the Water and Sewer Division in classifications of I, II, probationary WSE, Utility Locator and Water Plant Operator.
2. Excluding Public Works Director and Department Heads, all Public Works part time employees, short term employees, all managerial, confidential and supervisory employees as defined by the IPELRA and all other employees of the Village of Carol Stream.

Section C. Use of Masculine Pronoun: The use of the masculine pronoun in this Agreement or any other document is understood to be for clerical convenience only. It is further understood that the masculine pronoun includes the feminine pronoun as well.

Section D. Non-Discrimination: It is recognized that in accordance with applicable law, neither the Village nor the Union shall unlawfully discriminate against any employee covered by the terms of this Agreement because of race, sex, age, religion, creed, color, disability, national origin, marital status, political status, or membership or non-membership in the Union.

Any allegation involving the terms of this Article shall only be processed through appropriate state or federal agencies, including state or federal courts and not through the grievance/arbitration provisions of this contract.

ARTICLE III. MANAGEMENT RIGHTS

Section A: The Village possesses the sole right and authority to operate and direct the employees of the Village and its various departments in all aspects, including, but not limited to, all rights and authority exercised by the Village prior to the execution of this Agreement. These rights include, but are not limited to:

1. The right to determine its mission, policies, and to set forth all standards of service offered to the public;
2. To plan, direct, control and determine the means and places of operations or services to be conducted by the employees of the Village;
3. To determine the places, methods, means, number of personnel needed to carry out the Village mission;
4. To schedule and assign work;
5. To direct the working forces;
6. To assign overtime;
7. To hire and assign or to transfer employees within the Village organization;
8. To promote, suspend, discipline or discharge for just cause;
9. To lay-off or relieve employees due to lack of work, lack of funds or other lawful reasons;
10. To make, publish and enforce rules and regulations which shall be consistently applied to all bargaining unit members within the applicable

division or department, and to provide the Union with advance notice of new rules or changes thereto, and an opportunity for the Union to discuss the rules with the Village prior to their implementation. In the event that any rules and regulations established by the Village conflict with an express provision of this Agreement, the provisions of this Agreement shall supersede and be given full effect.

11. To introduce new or improved methods, equipment or facilities;
12. To contract out for goods and services;
13. To establish work, productivity and performance standards, after advance notice to, and an opportunity for discussion with, the Union.
14. To take any and all actions as may be necessary to carry out the mission of the Village in situations of civil emergency as may be declared by the Mayor of the Board of Trustees or the Village Manager. It is the sole discretion of the Mayor of the Board of Trustees or Village Manager to determine that civil emergency conditions exist, which may include but not be limited to riots, civil disorders, tornado conditions, floods or other similar catastrophes; and
15. The Mayor and Board of Trustees have the sole authority to determine the purpose and mission of the Village and the amount of budget to be adopted thereto.

Section B. Subcontracting Procedures

1. It is the general policy of the Village to utilize bargaining unit employees to perform the scope of their regular duties. In the event that the Village considers permanently subcontracting out bargaining unit work, which results in the elimination of bargaining unit positions, or in an elimination or reduction of the regular hours of work of bargaining unit members, the Village agrees to notify the Union, in writing, as far in advance as possible prior to the effective date of any final decision regarding such change, provided that where the decision is based on economic reasons, such notice shall not be less than 30 days.
2. In cases where the Village's decision to subcontract bargaining unit work turns on labor costs, upon receipt of the written notice described above, the Union may request to meet with the Village within one week to provide the Village with viable alternatives to subcontracting for its consideration, and/or to bargain for the rights of any employees who may be affected if subcontracting cannot be avoided, provided that the implementation of such decision shall not be delayed by such discussions.

Section C. Labor Management Conferences

1. The Union and the Village mutually agree that in the interest of efficient management and harmonious employee relations, it is desirable that meetings be held between responsible Union and Administrative Village representatives. Accordingly, the parties agree that such meetings will be held to discuss matters of mutual concern when mutually agreed upon and at such times as are mutually agreed upon. Union employee representatives on duty may attend such meetings without loss of pay or benefits upon prior approval from their supervisor.
2. It is expressly understood and agreed that such conferences shall be exclusive of the grievance procedure, except that such meetings may be used to avoid potential conflicts, which could result in a grievance being filed. Negotiations for the purpose of altering any or all of the terms of this Agreement shall not be carried on at such meetings.

ARTICLE IV. INITIAL PROBATION PERIOD

Newly hired employees shall serve an initial probation period of up to twelve (12) months from the date of hire during which time such employees may be disciplined or separated from employment without regard to any protections of this Agreement or Village policies, nor may such action be subject of any grievance under this contract. The Village will provide the Union with written notice within thirty (30) days of a new hire.

If a probationary employee is transferred from one bargaining unit position to another, the employee will be considered probationary until the greater of completion of their original probationary period or six (6) months in the new position. The date of transfer will become the employee's new anniversary date for the purpose of divisional seniority, evaluation and merit increases. For purposes of determining departmental seniority, an employee's original hire date within Public Works will be applied.

ARTICLE V. HOURS OF WORK/PREMIUM RATES

Section A. Purpose of Article: This article is intended to define the normal hours of work per day or per week in effect at the time of execution of this Agreement. Nothing contained herein shall be construed as preventing the Village from restructuring the normal work day or work week for the purpose of promoting the efficiency of municipal government; from establishing the work schedules of employees; and establishing part-time positions after two (2) weeks' advance notice to, and an opportunity for discussion with, the Union.

Section B. Schedule Changes: Should it be necessary, the Village shall retain the right in the interest of efficient operations, to establish daily or weekly work schedules departing from the normal work day, or work shift or the normal work week.

Except in cases of emergencies, the Village shall give two (2) weeks written notice of such change to the affected bargaining unit employees and the Union prior to the effective date of such change.

Section C. Normal Work Week: The normal work week is Monday through Friday. The normal work day consists of eight (8) hours of work within a twenty-four (24) hour period beginning midnight of the day the shift begins, exclusive of a thirty (30) minute unpaid meal period (provided an emergency situation doesn't exist which automatically precludes it). Break time shall be pursuant to the Turner memo of 4/7/92, as amended. One fifteen-minute paid break shall be taken in conjunction with the unpaid meal period, for a total meal/break period of 45 minutes. When circumstances permit, the meal/break period will start at 11:45 a.m. and end 45 minutes later. When an emergency precludes the meal/break period, the employer in its discretion may cancel or reschedule the meal/break period. If the 45 minute meal/break period is cancelled in its entirety, the employee shall receive 30 minutes of additional pay at the straight-time rate of pay (unless overtime pay would be owed pursuant to Section D below). There shall also be one paid 15 minute break in the morning, operations permitting. The normal workday begins at 7:00 a.m. and ends at 3:30 p.m. In the event that the Village establishes a regular work schedule which departs from the normal work week/day, qualified employees shall be permitted to volunteer, in order of seniority, for the irregularly scheduled position. If no qualified employee volunteers for such position, it shall be filled by the least senior qualified employee.

Employees whose normal work day extends from one calendar day into another, or who work overtime from one calendar day into another, shall be considered as working on the calendar day on which they started to work. All changes in time that may be associated with the adjustment to and from daylight savings time shall not alter the normal work shifts and shall be treated as a normal work day.

Section D. Overtime: All work performed in excess of a forty (40) hour work week, or an eight (8) hour work day, shall be considered overtime. The 40-hour work week shall include approved paid leaves, such as but not limited to, sick time, holidays and vacation. The following overtime shall be paid at a rate of time and one half (1-1/2) his/her regular hourly rate of pay for each overtime hour worked.

1. Normal Overtime: Normal overtime is defined as scheduled overtime by the Village for the good of Village operations. It may be requested in advance by the supervisor in order to continue operations. Such overtime must be approved by the supervisor in writing prior to being worked. All normal overtime will be scheduled in one-quarter (1/4) hour increments.

2. Emergency Overtime: Emergency overtime arises due to the immediate necessity of the task being performed, such as an incident which requires an employee to be on duty past his/her regular shift, etc. Emergency overtime is required due to the job requirements. Such overtime must be approved as soon as possible by the supervisor or his designee. Emergency overtime may also include compensation for call-back duty. Call-back emergency overtime will be paid for a minimum of two (2) work hours without regard to any lesser period of time actually worked. Call back emergency overtime which occurs on a Sunday or a holiday shall be compensated at two (2) times the employee's regular rate. Work time compensated shall begin at the time the employee reaches the place of employment and shall terminate when the employee is released from his/her duties. Other emergency overtime compensation will be paid in one-quarter (1/4) hour work increments.

With regard to emergency overtime on Sundays, when an employee starts an overtime assignment on a Saturday (at the regular overtime rate), and the overtime assignment continues into Sunday, the employee will start earning double-time compensation at 12:01 am Sunday. If an employee starts an overtime assignment on a Sunday (at the double-time rate) and the overtime assignment continues into Monday, the employee will start earning regular overtime compensation at 12:01 am Monday.

With regard to emergency overtime on Holidays, when an employee starts an overtime assignment the day before a designated holiday (at the regular overtime rate) and the overtime assignment continues into the designated holiday, the employee will start earning holiday compensation at 12:01 am on the designated holiday. If an employee starts an overtime assignment on a designated holiday (at the double-time rate) and the overtime assignment continues into the following day (non-observed holiday), the employee will start earning regular overtime compensation at 12:01am.

Section E. Compensatory Time: In lieu of overtime pay, an employee may elect compensatory time, until the employee accumulates a maximum of 32 hours of compensatory time during the contract year (May 1 to the following April 30). The amount of compensatory time shall be computed on the same basis as overtime pay, e.g., if the hours worked are in excess of forty hours in the employee's work week, 1-1/2 hours of compensatory time shall be granted for each additional hour actually worked. An employee's use of accumulated compensatory time shall be scheduled at the mutual convenience of the employee and the Director of Public Works, but any such comp time

shall be used in no less than 4-hour increments.

Once an employee has accumulated 32 hours of comp time in a contract year, no further compensatory time may be accrued by the employee for such year. Any unused comp time shall be paid out during the last payroll period of the contract year. In no event may comp time be carried over from one contract year to the next.

Section F. Overtime Assignments: Overtime opportunities which are for call back emergencies or are scheduled in advance shall be offered to qualified bargaining unit members on the basis of rotational seniority. If no employee accepts a scheduled overtime offer on a volunteer basis, the overtime opportunity shall be assigned to the least senior qualified employee. Overtime at the Town Center shall be offered in accordance with the Letter of Understanding from Robert Mellor to Cathy Nicosia Berni dated March 23, 2006.

Section G. Failure to Report: Failure to report for overtime work when directed by a responsible supervisor acting within established policy is grounds for disciplinary action.

Section H. No Pyramiding: Compensation shall not be paid more than once for the same hours under any provision of this Article or Agreement.

Section I. No Guarantee of Hours: This Article is intended to define the normal time of work and to provide the basis for the calculation and payment of overtime. It shall not be construed as a guarantee of hours of work per day or per week, or of days of work per week.

Section J. Snow/Ice Removal: It is understood and agreed that the Village retains the right to direct and assign any or all bargaining unit employees to perform snow plowing work.

ARTICLE VI. LAYOFFS

Section A. Layoffs: The Village in its discretion shall determine whether layoffs are necessary. Although not limited to the following, layoffs shall ordinarily be for lack of work and/or lack of funds. If it is determined that layoffs are necessary, employees will be laid off in the following order:

1. All part-time, short term, temporary or subcontracted employees performing duties which are also performed by the remaining bargaining unit members in the affected classifications;
2. In the event of further reductions in force, probationary employees shall be the next to be laid off, and thereafter classification or seniority will be the general determinant; exceptions are cases of proven Village needs and/or an employee's ability to perform remaining available work without further

training. The employer will not act arbitrarily or capriciously in situations where seniority is not followed.

Section B. Recall Rights: Employees who are laid off shall be placed on recall list for a period of one (1) year. If there is a recall, employees who are still on the recall list shall be recalled, in the inverse order of their layoff, provided they are presently qualified to perform the work in the job classification to which they are recalled without further training.

Section C. Response to Recall: Employees who are eligible for recall shall be given fourteen (14) calendar days' notice of recall and notice of recall shall be sent to the employee by certified or registered mail, provided that the employee must notify the Finance Department of his intention to return within five (5) calendar days after receiving notice of recall. The Village shall be deemed to have fulfilled its obligations by mailing the recall notice by registered mail, return receipt requested, it being the obligation and responsibility of the employee to provide the Village with his latest mailing address.

ARTICLE VII. HOLIDAY AND PERSONAL LEAVE

Section A. Holidays Enumerated: The legal holidays for the Village employees shall be:

New Year's Day	Thanksgiving Day
George Washington's Birthday (as observed)	The day after Thanksgiving
Memorial Day	Christmas Eve
Independence Day	Christmas Day
Labor Day	

In addition to the above listed holidays, bargaining unit members will be granted any additional holidays which are granted to the majority of other Village employees during the term of the contract. Holiday compensation will be paid at an 8 hour straight time rate to all regular full time employees.

Section B. Payment for Holidays: In some cases, due to departmental requirements, employees may be asked to work on these holidays. In those cases, (other than emergency call backs referred to in Article V. Section D.2 above) the employee will be compensated at one and one-half (1-1/2) times his regular pay for any actual time spent working.

If one of the above holidays falls on a Saturday, the Village designated holiday shall be Friday and if the holiday falls on a Sunday, the designated holiday shall be Monday unless otherwise determined by the Village Manager.

If a holiday falls during vacation leave the employee need not charge that day to vacation leave. If the holiday falls on an employee's extended leave that day shall be paid as a holiday.

Before an employee shall be entitled to holiday pay, the employee must work the day preceding and following the holiday unless said absence is authorized for a scheduled vacation, verified illness, bereavement leave or other verified leave, including a regularly scheduled day off.

Section C. Personal Leave: Paid personal leave is allowed after four (4) months of employment. It is acquired at the rate of three (3) workdays (24 hours) per calendar year for full time employees. Newly hired employees shall not be eligible for a personal day until the period which falls four months after their date of employment.

Personal leave not used in the employee's current year may not be carried over from year to year.

Normally employees must request personal leave at least 24 hours in advance and approval from the Supervisor or Department Head is required. Written requests or use of a departmental leave form may be required if implemented by the Department Head.

Personal leave may only be taken as approved by the Department Head and where possible shall be scheduled sufficiently far in advance so that no disruption in Village services takes place.

Section D. Sick Leave Incentive: As an incentive for employees, encouraging minimal use of sick leave, \$250 will be provided to any regular full-time employee who does not use sick leave within a calendar year. In order to be eligible, the following criteria must be met:

- The employee's sick leave usage for the entire 12 month period, from January 1 – December 31, must be 0 hours.
- The employee must have worked the entire 12 month period.

ARTICLE VIII. VACATIONS

Section A. Vacation Accrual Schedule: Vacation for full-time employees begins to accrue after successfully completing the twelve-month initial employment period as follows:

1st year through 4th year

10 days per year
(5/6 of a work day per
month)

5th year of employment

15 working days per year
(1-1/4 work days per month).

13th year of employment

20 working days per year
(1-2/3 work days per month).

Employees hired prior to January 30, 2013 shall also be eligible to accrue a fifth week of vacation beginning in their 20th year of employment, at the rate of 2.083 work days per month.

Section B. Vacation Time Usage and Accrual: Vacation leave shall be taken by the eligible employee upon approval of the department head at a time that will not interfere unreasonably with the operation of the department. Unless otherwise specifically approved by the department head, vacation time shall be taken in at least one five day increment per year. If during the initial employment period, an employee has special circumstances, upon request of the department head, to the Village Manager leave without pay may be granted on a limited basis. The employee may not carry over more than two (2) vacation days from year to year up to a maximum of twenty (20) working days. Those employees having an excess amount accrued shall take the necessary vacation time to return the accumulated total to the maximum. Unless this is done by the anniversary date for employees, the excess days shall be forfeited.

Notice shall be given by the Finance Department to any employee in this situation.

Vacation time shall not be accrued during an employee's extended illness or during a leave of absence exceeding 30 days.

Section C. Vacation Accrual During Leaves of Absence Without Pay: Vacation time

credit shall not be accumulated during any leave of absence without pay including extended illnesses or special leave.

Section D. Vacation Benefits Upon Termination of Employment: When an employee's service with the Village is to end, the Village shall be given at least ten (10) working days' notice whatever circumstance. Compensation for unused vacation at the time of termination, except in the case of retirement, shall be made in a one-time payment. When an employee retires from the Village, compensation for unused vacation may be taken either in time or pay. Retirement is defined as formal retirement from the Village's service under the provisions of the appropriate Village pension program and being eligible for pension benefits thereof.

Section E. Vacation Accrual During Layoffs: Vacation credit shall not be accumulated during any layoff.

Section F. Vacation Scheduling: The department head shall establish a vacation

schedule sufficiently early in each year so that the department's supervisors can coordinate the vacations within the work program of the department. Vacation schedules shall be arranged so as to minimize disruption of the work to the department. In the event that two or more employees submit vacation requests on the same day, seniority shall determine the order of vacation selection to avoid conflicts.

Section G. Emergency Recall: In case of an emergency, the Department Head or Village Manager may cancel and reschedule any or all approved vacation leaves in advance of their being taken and/or may call back an employee from a vacation in progress. The Village agrees to not be arbitrary or capricious in its decision to exercise this right.

ARTICLE IX. BEREAVEMENT AND JURY DUTY LEAVE

Section A: Bereavement Leave: The department head may authorize an employee to be absent with compensation for a period of up to five (5) working days due to the death of a member of the employee's immediate family. The immediate family shall be construed to mean one of the following: Husband, wife, daughter, son, mother, father, stepfather, stepmother, sister, brother, next of kin, the spouses of any of these, any "in-law" relationship of the above including relationships arising from adoption. An employee shall be granted one (1) day with pay for death of "other close family members." "Other close family members" shall include the employee's grandparents, grandchildren, uncles, aunts. Time off for attending funerals of a non-family member shall be charged to vacation leave. Normal authorized bereavement leave shall be in addition to sick leave or vacation leave. Bereavement leave shall be taken within thirty (30) calendar days from date of death. In the event that an employee requires additional time for funeral related purposes such as out of state travel, wrapping up a decedent's estate or the like, the employee may request and, upon a showing of need for such extended leave, may be granted such additional time, not to exceed five (5) additional working days, which shall be charged to the employees vacation or other accrued benefit time.

Section B. Jury Duty Leave: Employees who are summoned to serve as a juror in a court of law shall be permitted time off, with pay, to comply with such summons. Prior to serving as a juror, the employee shall present the summons to his/her supervisor. Employees who receive payment for juror service shall be required to sign over such compensation to the Village upon receipt. No employee may be compensated more than their regular pay for time spent on jury duty.

ARTICLE X. SICK LEAVE

Section A. Sick Leave Accrual: For employees hired prior to January 30, 2013, sick leave shall accumulate effective from the first day of employment at the rate of one (1) day for each month worked. Employees hired on or after January 30, 2013 shall accumulate sick leave from the first day of employment at the rate of ½ day

for each month worked.

Section B. Sick Leave Accumulation: During the term of this Agreement, sick leave with pay may be accumulated up to a total of one hundred twenty (120) work days. As a retirement bonus, one-half of accumulated sick leave over the one hundred twenty (120) day limit shall be awarded to the retiring employee in the form of vacation pay. The employee shall receive said amount in the form of either pay or vacation with pay, whichever the employee shall elect. The Village shall keep complete records of the total amount of sick leave accrued and used by the employee.

Section C. Sick Leave Usage: Sick leave may be granted for any of the following reasons:

1. An employee's illness or injury of an incapacitating nature sufficient to justify absence from work.
2. If approved by the management, an employee's medical or dental appointment which cannot be scheduled outside of working hours.
3. Absence required by serious illness or disability of a member of the employee's family. The family is defined as husband, wife, father, mother, son, daughter, sister, brother, half-brother, half-sister, grandmother, grandfather, grandchildren, nearest blood relative or any family member who is a permanent resident of the employee's household including any relationship arising through adoption provided that the time off is taken in caring for this individual. Such use of sick leave will be allowed for up to a maximum of fifteen (15) days if the employee's presence is required because another, unpaid, person is unavailable. It is understood that the employee bears the burden of providing justification for his/her absence. Approval for such absences shall not be arbitrarily or capriciously withheld.
4. Employees may use sick leave in increments of less than one (1) day as currently permitted in the Village's Personnel Policy Manual.

Section D. Sick Leave Procedures:

1. Notice: Notice of absence due to sickness or injury shall be given by the employee to the supervisor. To be eligible for paid sick leave, the employee must give as much advance notice as possible, but in no event later than 30 minutes prior to the employee's scheduled start time, unless a bona fide emergency prevents such timely notice.
2. Family and Medical Leave: The Village agrees to abide by the provisions of the Family and Medical Leave Act of 1993, as amended from time to time. The parties agree that the Village may adopt policies

to implement the Family and Medical Leave Act of 1993 as provided in the Act and applicable rules and regulations issued there under.

3. Medical Certification: In the event sick leave is taken for more than two (2) consecutive days, the employee may be required to furnish, at the supervisor's request, written confirmation of illness or injury signed by a doctor at the employee's expense. The Human Resources Director shall provide to the doctor a detailed list of the daily activities of the employee to assist in the determination of the employee's work capabilities. Said doctor's certificate shall be required for all absences for more than three (3) consecutive days, and in all cases shall include a statement by the doctor as to the employee's physical or mental ability to return to normal duties at the employee's expense. The doctor's certificate may also be required during instances of more than three (3) absences for sick leave occurring in any one-year period, when abuse is suspected; immediately preceding or following vacation/holiday; or where necessary to verify Family and Medical Leave Act eligibility.

4. It is understood the Village is required to comply with the Federal Family Medical Leave Act, 29 U.S.C. '2601, et seq.; disputes concerning application of the Family Medical Leave Act shall be exclusive of the grievance arbitration mechanism of this contract and limited to those Family Medical Leave Act procedures available.

Section E. Special Duty Assignments: If an employee is temporarily disabled due to illness, injury or other physically limiting conditions, the Village Manager may authorize a special duty assignment that is recommended by the Department Head, provided such special duty assignments meet these criteria:

1. The services are temporary and have a fixed starting and ending date.
2. Full-time assignments will only be given to full time employees.
3. The services to be performed are within the scope of the employee's restrictions as outlined by a physician and related to regular duties.
4. The services do not displace any other department employee.

Special duty assignments may be made after consideration of the above factors in each individual circumstance, assignments will be discretionary by the Village Executive Staff. Bona fide requests for special duty assignments shall not be unreasonably denied.

ARTICLE XI. UNIFORMS

Section A. Uniforms Provided: When the Village provides employees with uniform items, the Village reserves the right to determine the style, color, make and

model of the uniform items. Should the Village change the style, color, make or model of the uniform items, then the Village shall provide these new uniform items to the current employees.

Section B. Uniform Appearance Standards: All employees who are provided with uniforms are required to wear these uniforms and report to work with them being clean and neat in appearance, unless this requirement is expressly waived by the Village.

Section C. Uniform Replacement: The Village shall replace all uniform items damaged in the line of duty or rendered unserviceable by normal wear and tear.

Section D. Uniform Maintenance: All employees shall be required to maintain in a neat and serviceable condition all uniform items. Employees may be required to replace any uniform item at the employee's own expense if the item is damaged or lost as a result of his/her failing to properly use, care for or keep up such property.

Section E. Return of Uniforms: All employees shall be required to return all Village purchased uniform items at the time of termination of the employee from employment with the Village.

Section F. Personal Appearance Standards: Employees are expected to be well groomed and dressed in a manner which is suitable to their responsibilities and position. For those employees issued uniforms, or equipment, unauthorized additions to these will not be permitted. Any employee reporting to work dressed and/or groomed in such a way as to be disruptive to routine business or who presents a safety hazard, to himself and/or others, will be required to return home without pay to change into more appropriate attire.

ARTICLE XII. GROUP INSURANCES

Section A. Life Insurance:

1. During the term of this Agreement, the Village of Carol Stream shall provide to each full time regular employee a group term life insurance policy in an amount equal to the annual salary of the bargaining unit member with accidental death and dismemberment coverage.
2. The Village reserves the right to provide this life insurance through a singly or jointly self-insured plan or under a group insurance policy or policies issued by an insurance company or insurance companies selected by the Village.
3. It is agreed that the extent of the Village's obligation under this Article is limited solely to the payment of the cost of the insurance program provided there under, and employees and their

dependents and beneficiaries shall be entitled to benefits, if any, only in accordance with and governed by the terms and conditions of the insurance policies issued to provide such benefits. Neither the Village nor the union shall themselves be obligated to pay any insurance benefits provided for in this Article directly to employees or their dependents or beneficiaries.

4. Failure of the insurance company to pay a claim is not subject to challenge under the grievance procedure, but rather is to be considered a private contractual dispute between the insurance company and the employee.

Section B. Health Insurance:

1. The Village maintains certain group medical, major medical, hospital, and dental insurance programs for full-time, non-temporary employees of the Village including bargaining unit employees who are scheduled for more than thirty (30) hours per week. Bargaining unit employees will be offered insurance programs and benefits under the same terms as Village non-union employees. Notwithstanding any other provision of this agreement, the Village reserves the right to institute the same insurance plan changes for bargaining unit employees as it institutes for non-represented full-time Village employees on or after the fiscal year starting May 1, 2014.

It is not compulsory for an employee to join the program however, if an employee wishes to participate, employees shall contribute according to the following schedule:

2. Bargaining Unit Employees hired after May 1, 1993 contribute 20% of all group major medical and hospital insurance premiums or, the amount charged bargaining unit employees under Section 3 below whether for dependent or individual coverage or both, if such amount is greater.
3. Bargaining Unit Employees with less than 2 years in the health plan before May 1, 1993 contribute 20% of all group, major medical and hospital insurance premiums until they complete 2 years in the plan. After May 1, 1994 the amount and timing of their contribution for dependent coverage shall be the same as required of non-union Village Employees for dependent coverage.
4. The contribution amount and timing for all other employees shall be the same as required of non-union Village employees.

Further detailed information is contained in the plan booklets, which

are given to each employee. Necessary forms for filing claims can be obtained from the Finance Department.

5. Employees who retire from the Village shall be eligible to continue the medical and life insurance benefits provided that the program of the Village so permits. Two (2) representatives from the bargaining unit may participate in the joint study committee of the Village and the SEIU, created for the purpose of researching the various means and methods by which the cost of health insurance for retirees and their dependents can be reduced.
6. The benefits provided for herein shall be provided through a singly or jointly self-insured plan or under group insurance policy or policies issued by an insurance company or insurance companies selected by the Village. "Insurance companies" include regular line insurance companies and non-profit organizations providing hospital, surgical, medical, or dental benefits. If these benefits are insured by an insurance company, all benefits are subject to the provisions of the policies between the Village and the insurance company.
7. In the event any employee or dependent is entitled to benefits under any employee insurance plan or the Village's self-insurance plan providing benefits similar or identical to this Agreement, the benefits that would be payable under this group health insurance shall be reduced by the amount necessary, if any, so that the sum of all benefits payable under this group health insurance and under any other group plan shall not exceed the necessary, reasonable, and customary expenses for surgical services rendered, and for all other services rendered, shall not exceed the amount provided for under this program. If the said other group plan contains a provision for non-duplication of benefits, the group or program insuring the individual as an employee (as distinguished from a dependent) will be considered primary, and in the case of children, the group plan or program insuring the parent with the earlier birth month in the year will be considered primary, unless otherwise required by law.
8. The failure of any insurance carrier(s) to provide any benefit for which it has contracted shall result in no liability to the Village or to the Union, nor shall such failure be considered a breach by the Village or Union of any obligation undertaken under this or any other agreement. However, nothing in this Agreement shall be construed to relieve any insurance carrier from any liability it may have to the Village, Union, employee, or beneficiary of any employee. The terms of any contract or policy issued by an insurance carrier shall be controlling in all matters pertaining to benefits there under.

9. A difference between an employee (or his beneficiary) and the insurance carrier(s) or the processor of claims shall not be subject to the grievance procedure provided for in the Agreement.

Section C. Health Insurance Opt-Out Program:

- a. Eligible employees can receive \$80.00 of bi-weekly compensation in exchange for dropping or declining Village Health Plan coverage. Village dental plan and life insurance does not need to be forfeited to participate. The opt out benefit is available through one of the following options:
 1. A bi-weekly paycheck distribution subject to all applicable payroll taxes.
 2. A contribution to your ICMA account not subject to taxation as applicable by law.
- b. The opt out benefit is the same for all eligible employees regardless of current Village Health Plan Participation status, and regardless of whether an employee carries single or family coverage.

Eligibility Requirements:

- a. An eligible employee must be an active full time employee working forty (40) hours per week.
- b. All eligible opt out participants will be required to sign and submit the opt-out plan participants agreement along with documented evidence from the administrator of their outside group health plan demonstrating that they have health insurance coverage outside of the Village.
- c. An employee participating and receiving compensation from the opt-out plan cannot also be a covered dependent on the Village Health Plan.

ARTICLE XIII. TRAINING REIMBURSEMENT

Employees who resign from employment with the Village shall be required to repay the Village for all costs related to training as follows:

1. 0 thru 2 years = one hundred percent (100%) for all voluntary training.
2. 2 years, 1 day thru 3 years = one hundred percent (100%) for all voluntary training minus one-twelfth (1/12th) the cost thereof for each calendar month of service after two (2) years.

3. Provided, however, employees who resign within twelve (12) months of completion of any voluntary training shall be required to repay one hundred percent (100%) of costs incurred by the Village for such training irrespective of length of service. The definition of costs herein are exclusive of salaries and money reimbursed to the Village by any outside non-Village source.

ARTICLE XIV. EDUCATIONAL PLAN

Educational assistance is available to all regular full-time employees when funding is available as determined by the Village Manager and appropriated by the Village Board. All educational programs must be directly related to the employee's present position or work that the employee might reasonably expect to perform for the Village in the future. Prior to enrolling into any individual course or degree program, the employee must submit a written request to the Public Works Director on the Tuition Reimbursement Form. If the Public Works Director recommends reimbursement, approval of both coursework and educational institution must also be given by the Human Resources Director and Village Manager. The Village maintains the right to request additional quotations for similar programs before reaching a final decision.

The Village will reimburse the employee the cost of tuition based upon the following schedule:

Grade of A or B:	100% reimbursement
Grade of C:	50% reimbursement
Grade of D or below:	No reimbursement

Beginning May 1, 2019, an employee may receive up to \$5,000.00 within the fiscal year in tuition reimbursement for approved courses subject to these courses being included in the approved Village budget for the specified employee as determined by the Village Manager or his designee.

The Public Works Director or his designee will inform bargaining unit employees which courses and how much educational reimbursement funds have been included in a Village proposed budget. Educational reimbursements will be made to bargaining unit employees in accordance with their class and/or course requests and as tentatively approved during the Budget review process generally conducted annually during the month of December subject to the above limitations. However, the Union understands and acknowledges that the final decision regarding the availability of educational reimbursement funds will not be known until the fiscal year budget is approved by the Village Board on or around May 1 of each year.

For credited courses taken on a non-graded basis, when the grade received is "Satisfactory" or "Passing", reimbursement will be calculated at 100% of eligible costs. Textbooks may be paid for by the employee if they wish to keep the books or paid for by the Village in which case the Village will keep books available for other employees.

Tuition reimbursement will be subject to all Federal and State tax laws where applicable.

Employees who do not remain in active service with the Village for at least two (2) years of completion of a degree, or any courses taken, shall repay the Village the full amount of tuition reimbursement.

ARTICLE XV. WAGES

Section A. Wages: The following wage schedule shall be in effect during the term of the contract:

1. General Wage Adjustments: Bargaining unit members shall receive increases to their existing wage rates as follows:
 - a. Effective May 1, 2022, 3% across the board increase for all members in the bargaining unit as of the date of the settlement. This 3% increase shall be retroactive on all hours worked or paid for eligible employees since May 1, 2022.
 - b. Effective May 1, 2023, 3.25% across the board increase for all members.
 - c. Effective May 1, 2024, 2.75% across the board increase for all members.
2. Pay Ranges: Pay ranges for bargaining unit positions as set forth in Appendix A, attached hereto.

Section B. Performance Pay: In addition to the pay adjustments in Section A, all employees shall be eligible for a performance pay increase on his/her employment anniversary date based upon the criteria established in the following sections.

Section C. Annual Evaluations: In order to insure the highest and best service to the Village residents and for the career system of advancement to operate in the Village of Carol Stream, an effective program of employee work performance evaluations shall be established. The objectives of the performance evaluation are:

1. To encourage the development of employee performance and to maintain that performance at the highest possible standards.
2. To recognize various levels of performance and reward employees for that performance through the employee pay and benefit plan.
3. To assist supervisors in the important role which they play in personnel and administration in the Village organization.

4. To identify the strengths and weaknesses of the individual employee and to establish the positive means for maintaining the strengths and correcting the weakness.
5. To provide a two way communication link between the supervisor and employee so that positive feedback can be applied to daily activities.
6. To provide a monitoring tool for the supervisor to measure performance with a fair and effective time frame.

Performance is determined through a formal evaluation process which considers the employee's abilities, training, and service record compared to the levels and guidelines established for the position. The work performance of every employee shall be evaluated at least once every twelve (12) months from the first day of employment. For the eligible employee, a salary adjustment, based upon performance, shall be considered only once annually on the anniversary date of employment or promotion.

Section D. Incentive Compensation Plan: Employees shall be eligible for performance based increases in accordance with the Village wide performance incentive compensation plan then in effect for other Village employees.

The evaluation shall be the determinant for performance increases. The evaluation standards shall be provided to the employees prior to the commencement of the evaluation period. Any time a new, amended or modified evaluation form is to be used by the Village, such form, as well as the point totals determinant of the amount of the wage increases, shall be available to employees at least thirty (30) days prior to its effective date. Any time a change in categories or the relationship between the categories is to be made by the Village, such change shall be made known to the employees thirty (30) days prior to its effective date. Performance-based increases are restricted to the amounts which do not adjust the employee's salary over the position salary maximum.

Section E. Substandard Evaluations: Employees receiving a review that does not meet standard performance levels shall be placed on probation for a period not to exceed three months. During this period, the work record of that employee shall be closely monitored by the supervisor, after which another evaluation shall be conducted. Two consecutive reviews that do not meet standard performance levels may lead to termination. This provision shall not limit the ability of the Village Manager to terminate an employee at any time in the manner permitted by law.

Section F. Temporary Assignments Out of Classification: If a vacancy occurs in a Bargaining Unit position due to extended absence, a qualified employee may be appointed or assigned to assume the duties of the vacant position on the recommendation of the Director or his/her designee and approval by the Village Manager. Employees who are so appointed to acting status for a period of a week or

more shall receive a pay adjustment in recognition of the increased responsibilities. The acting pay increase will be approximately a 5% increase, placing the acting employee's pay at least to the minimum, but not above the maximum pay, in the range of the vacant position. Acting pay may be maintained for up to three months after the vacancy is filled, to recognize the training time to be spent with the newly hired individual.

If the employee's anniversary date falls during the acting period, the evaluation and any pay increase (including retroactive pay) will be delayed until after the acting period, when the employee returns to his regular position. Acting pay may be adjusted once begun only if a general wage adjustment occurs changing the employee's original (regular) rate of pay. The acting pay will be adjusted accordingly to maintain an approximate 5% difference between the employee's original (regular) base pay and the acting pay.

Section G. Job Descriptions: The Village agrees to provide the Union with copies of job descriptions for all bargaining unit classifications prior to execution of this Agreement. In the event that the Village makes any change to a bargaining unit job description, the Village agrees to provide the Union with a copy of such amended job description no less than ten (10) business days prior to the effective date of its implementation. If such amendments to the job description constitute substantive changes, the Union may make its timely request, and the Village agrees, to meet at a mutually agreeable date and time to bargain over the effects of such changes. If the Union makes a timely request to bargain over the effects of changes to job descriptions, the Village agrees that such changes will not be implemented prior to the meeting with the Union.

ARTICLE XVI. PROMOTIONS

Section A. Promotions to Bargaining Unit Employee I: If the Village seeks to fill a vacancy in a Bargaining unit employee I position which presents a promotional opportunity for bargaining unit members, the Village agrees to select for promotion the most senior applicant who is fully qualified for the job. Notwithstanding the foregoing, the Village retains the right to establish qualifications for such position based upon reasonable standards commensurate with the duties required for the position and shall post such qualifications. In addition, the Village's review of the applicant's qualifications may include, but shall not be limited to the applicant's relevant experience and training, including demonstrated ability to deal with the requirements of the position, and the applicant's past work record and annual evaluations, including attendance and discipline. The Village's decision to promote as detailed above shall not be grievable except for review of whether the decision was arbitrary or capricious.

Section B. Automatic Promotions to Bargaining Unit Employee II: A progressive system is available to reclassify an entry level employee (a Bargaining unit employee III) to the mid-level position (a II) by meeting the following criteria:

1. The employee has worked in the entry level position a minimum of five (5)

years with a base pay rate equal or greater than the minimum of the II pay range. The current year's performance rating and resulting increase will be taken into account.

2. The employee's performance reviews must be Above Standards or better for the last four (4) consecutive years, including any in process (current year's review).
3. The employee must meet job knowledge requirements with appropriate skill level as outlined on the Department Checklist. This checklist is established within the Department as a joint cooperative effort with supervisory staff and employees and is officially maintained by the Director. The list shall be made available to all appropriate employees through an initial posting and distribution. Changes to the initial list will also be posted by the Director.

Once all of the above conditions have been met, the entry level employee may request reclassification as part of his or her performance review, by a written request to the Director. After the Supervisor and Director have verified that all the above criteria have been met, the request may be submitted along with the Above Standard (minimum performance level) review to officially change the job classification designation for the upcoming performance year. Upon final approval of the Village Manager, the employee will be considered as reclassified, therefore will be eligible to progress into the pay range for the II classification level. The process is not associated with any additional pay increase beyond the availability of the movement into the II pay range.

ARTICLE XVII. NO STRIKE

Section A. No Strike Commitment: During the term of this Agreement, neither the Union nor any officers, agents or employees covered by this Agreement will authorize, institute, aid, condone or engage in a slowdown, work stoppage, strike, sympathy strike, or any other interference with the work and the statutory function or obligations of the Village. Each employee who holds the position of Bargaining Unit Representative (B.U.R.) occupies a position of special trust and responsibility in maintaining compliance with this Section. In the event of a violation of this Section, the Union and its representatives agree to inform its members of their obligations under this Agreement and direct them to return to work.

Section B. Union Obligation: The Union agrees to notify all officers and representatives of their obligation and responsibility for maintaining compliance with this Article, including their responsibility to remain at work during any interruption which may be caused or initiated by others, and to encourage employees violating Section A of this Article to return to work.

Section C. Penalties for Violations: The Village may discharge, discipline and deduct pay or withhold other benefits of any employee who violates Section A and any

employee who fails to carry out his responsibilities under Section B, and resort to the Grievance Procedure or any other available procedures shall be limited solely to the issue of whether the employee(s) violated Section A of this Article. The appropriate penalty is left to the Village.

Section D. Village Rights: The Union agrees that the Village has the right to deal with any such work interruption activity by imposing discipline, including discharge or suspension without pay on any, some or all of the employees participating therein, and/or any, some, or all of the leaders of the Union who so participate, as the Village may choose.

Section E. No Lockout: During the term of this Agreement, neither the Village nor its agents shall authorize, institute, aid or promote, as a resolution to a labor dispute, any lockout of employees covered by this Agreement.

Section F. Judicial Remedies: Nothing contained herein shall preclude either party from obtaining judicial restraint, damages and cost from any source resulting from violations of this Article.

ARTICLE XVIII. GRIEVANCES

Section A. Definition: A grievance is any dispute or difference of opinion between the Village and the Union or an employee with respect to the meaning, interpretation, or application of the provisions of this Agreement, except for those management rights not modified or limited by the terms of this Agreement.

The employee and/or his supervisor may discuss the situation and the appeal process with the Human Resources Department. In certain unusual circumstances it may be justified for the employee to talk to the Human Resources Director initially without penalty or repercussion from the supervisor or department head.

All employees should understand that circumstances which give rise to a grievance shall not exempt the employee from the responsibility of completing an assigned task.

Section B. Process: When an employee wishes to exercise the right to initiate the process, the following procedure shall be implemented:

Step 1: To Direct Supervisor

The employee who has a grievance may file a written appeal. The appeal must be made within seven (7) working days after the aggrieved actions occur. Failure to file within this time shall waive any rights to the grievance process.

The initial appeal is directed to the immediate supervisor.

The initial appeal shall include sufficient documentation about the reasons for the grievance.

The appeal shall include the specific section of the Agreement which the employee believes to be violated.

The supervisor shall be responsible for:

Making inquiry into the facts and circumstances of the appeal.

For providing the employee with a written decision within seven (7) working days after receipt of the appeal.

Provide a copy of above to the Department Head and the Human Resources Director.

If the action being appealed was initiated by the Department Head, Step 1 shall not apply and the procedure may start with Step 2.

If the appeal involves suspension, demotion or dismissal, the procedure may start at Step 2. In cases where a dismissal, suspension, or demotion was determined by the Village Manager, the appeal may be made directly to the Village Manager - Step 3.

Step 2 - To Department Head

If the employee is dissatisfied with the response from his immediate supervisor or if a response is not received within seven (7) days, the employee may present the appeal to the Department Head. This action shall be made in writing to the Department head and shall include all documents from Step 1.

The Department Head shall review the grievance and may conduct a separate investigation. The Department Head will render a written decision within 7 working days of the receipt of the employee's appeal.

A copy of this decision shall be provided to the Human Resources Director and the employee involved.

Step 3 - Appeal to the Village Manager or Designee

If the employee is not satisfied with the Department Head's response or if the response is not received within seven (7) working days, the employee shall have the right to appeal in writing within seven (7) working days to the Village Manager.

The Village Manager or his designee shall review the matter with the appealing employee within ten (10) working days. All information obtained in the previous

steps will be examined, as well as other information gathered by the Manager or his designee. After such a meeting, the Manager will make a decision within fifteen (15) working days.

Throughout the process, an extension for additional time to review the facts of the case may be requested by either party, but the process shall not be unreasonably delayed.

Under rare circumstances a grievance may be presented directly to the Village Manager after consulting with the Human Resources Director. Every effort must be made, however, to follow the formal grievance process as described here.

Step 4 - Arbitration

After a grievant has exhausted the steps established above for the settlement of grievances, and the grievance remains unsettled, the Union may pursue arbitration.

Within seven (7) calendar days of receipt of the Village Manager's decision, the Union must file a notice of arbitration with the Village Manager's Office. Such notice shall contain a full summary of the grievance, responses made, and grievances not responded to. The parties shall attempt to agree upon an arbitrator within five (5) business days after receipt of the notice of arbitration. In the event the parties are unable to agree upon an arbitrator within such five day period, the parties shall jointly request the Federal Mediation and Conciliation Service to submit a panel of five (5) qualified arbitrators, all of whom shall be members in good standing of the National Academy of Arbitrators. The Village and the Union each have the right to reject one (1) panel of five (5) names in its entirety, and request that a new panel of five (5) names be submitted. Both the Village and the Union shall have the right to strike two (2) names from the panel. The parties shall alternately strike one name from the list, with the order of striking determined by a coin toss. The person remaining shall be the arbitrator.

The arbitrator shall be notified of his selection and shall be requested to set a time for the hearing subject to the availability of Union and Village representatives. The Village shall select the location for the hearing which shall be within the Village limits. The Village and the Union shall have the right to request the arbitrator to require the presence of witnesses or documents. The Village and the Union shall retain the right to employ legal counsel.

Immediately at the close of the arbitration hearing, if the arbitrator has a proposed appropriate solution, he must offer it to the parties. If either party is unwilling to agree, the arbitrator shall submit a written opinion and award within thirty (30) calendar days following the close of the hearing or the submissions of briefs by the parties, whichever is later.

The award of the arbitrator shall be binding. The fees and expenses of the arbitrator and the costs of a written transcript, if any, shall be divided equally by

the parties. All other costs shall be paid by the party which incurs such costs.

The arbitrator shall have no authority to amend, modify, nullify, ignore, add to or subtract from the specific provisions of this Agreement. He/she shall only consider and make a decision with respect to the specific issues submitted by the parties and shall have no authority to make a decision on any other issue not submitted. The arbitrator shall be without authority to make a decision contrary to or inconsistent with, or modify, or varying in any way, the application of laws and rules and regulations having the force and effect of law. Improperly filed or processed grievances shall be denied by the arbitrator as procedurally defective. Failure of the Union or the grievant to comply with time limits set forth above will serve to declare the grievance settled and no further action may be taken. Failure of the Village to respond within the time limits shall constitute a denial of the grievance and the grievant may proceed to the next step.

ARTICLE XIX. ENTIRE AGREEMENT

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the full and complete understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Therefore, the Union, for the duration of this Agreement, voluntarily and unqualifiedly waives the right and agrees the Village shall not be obligated to bargain collectively with respect to any subject or matter referred to, or covered in this Agreement, or with respect to any subject or matter not specifically referred to, or covered in this Agreement, provided such subjects or matters were reasonably within the knowledge or contemplation of either or both of the parties at the time they negotiated or signed this Agreement. Except as provided by the provisions of this Agreement, the Village retains and may exercise all powers granted to it by law.

ARTICLE XX. SAVINGS CLAUSE

Section A. Unlawful Provisions: If any provision of this Agreement is subsequently declared by competent authority to be unlawful, unenforceable, or not in accordance with applicable laws, statutes, and regulations of the United States of America, and the State of Illinois, all other provisions of this Agreement shall remain in full force and effect for the duration of this Agreement.

In the event that any provision of this Agreement is declared invalid and the effect of such declaration of invalidity shall be to unduly prejudice any party to this Agreement the said party may require good faith negotiations to commence to deal with the effect of the declaration of invalidity.

Section B. Priority of Agreement: Pursuant to relevant provisions of the Illinois Public Labor Relations Act, the terms of this Collective Bargaining Agreement shall

supersede any contrary or inconsistent statutes, charters, ordinances, rules or regulations relating to wages, hours and conditions of employment and employment relations.

Section C. ADA Compliance: Nothing in this Agreement shall prohibit the Village from taking steps to comply with the requirements of the Americans with Disabilities Act.

ARTICLE XXI. UNION ACTIVITY

Section A. Union Representatives: The Union will advise the Village, in writing, of the names of Union Representatives and shall notify the Village if and/or when there are changes in the Union Representative structure. It is agreed that it is the responsibility of the Union Representatives to represent bargaining unit members in the workplace in matters of discipline and/or grievance handling on a formal or informal basis. The Union and the Village agree that Union Representatives must notify their supervisor when they intend to leave their work areas to represent bargaining unit members. The Union Representatives will make every effort to schedule preparation for meetings or hearings before and/or after

their work shift and/or during non-work time, whenever it is practical or possible to do so.

Section B. Conference Attendance: The Village agrees to grant, Department operations permitting, requests by Union representatives to attend seminars, conferences and forums that are of mutual benefit to the Village and the Union. Such authorized absences, when granted, shall not exceed five (5) work days for each Union representative per contract year. The Union representative may use accrued vacation or personal leave to remain in paid status, or take the leave without pay, at the employee's election. Employees' requests under this section shall not be unreasonably denied.

Section C. Union Access: Union representatives may be granted access to the premises of the Village in order to perform their duties as collective bargaining representatives. All reasonable efforts shall be made by the Union to conduct such visits during non-working times (before or after work, during lunch or other breaks). Union visitations shall be short in duration and shall avoid disruption of Village operations. The Business Agent or Representative shall provide reasonable advance notice to the Department Head and/or Supervisor of any desired visitation. The Village reserves the right to require the visitation to be rescheduled if necessary to avoid disruption of Village operations.

Section D. Negotiations Scheduling: The parties agree to try to schedule negotiations meetings during hours when employees who are members of the Union's

bargaining team are not scheduled on duty. In the event that such meetings cannot be so scheduled, two (2) employees from the Union's bargaining team shall be released from duty with pay for up to three (3) hours for purposes of negotiating meetings with the Village. One (1) employee who is a representative of the Union for purposes of administering the agreement shall be released from duty with pay, when necessary, for purposes of processing grievances with the Village, provided that prior supervisory approval is obtained and that such release shall not interfere with the functioning of the Department operations.

Section E. Bulletin Boards: The Village shall provide the Union with a bulletin board in a designated location which is accessible to all bargaining unit members, upon which the Union may post its notices, subject to Departmental approval. If there is any objectionable material on the board, the Department will remove it and provide the Union with an explanation.

ARTICLE XXII. DUES DEDUCTION

Section A. Dues Deduction: The Village agrees to deduct, once each month, dues in the amount certified to be current by the secretary-treasurer of the Union from the pay of those employees who individually and voluntarily request in writing that such deduction be made. Said deductions shall be forwarded to the Union each calendar month, within fifteen (15) days of the date the deductions were made, together with a list showing the employees names, job title, social security number and the amount deducted from his/her pay. This authorization shall remain in effect until terminated in writing by the employee(s) or expiration of this Agreement, whichever occurs first.

Section B. Indemnification of Village: The Union does hereby indemnify and shall save the Village harmless against any and all claims, demands, suits or other forms of liability, including all costs of litigation which arise out of or by reason of action taken or not taken by the Village where the action or non-action is in compliance with the provisions of this Article, and in reliance on any lists or certificates which have been furnished to the Village pursuant to this Article.

Section C. Notice of Changes: In the event that a bargaining unit member's employment status changes, which change affects their dues/fair share payment obligation, the Union will be notified within thirty (30) days of such change.

ARTICLE XXIII. TERM OF AGREEMENT

This Agreement shall be effective upon execution, and shall remain in full force and effect until the 30th day of April, 2025. Within one hundred twenty (120) days prior to the expiration date of this Agreement, either party may request in writing a meeting to discuss the possibility of another agreement or the extension of this Agreement.

The Union shall serve on the Village a written demand not less than ninety (90) calendar days, nor more than one hundred and twenty (120) calendar days prior to May 1, 2025. Negotiations shall commence within thirty (30) calendar days of receipt of the demand. This Agreement shall remain in full force and effect pending the completion of any negotiations or impasse resolution proceedings.

ARTICLE XXIV. LOSS OF REVENUE CLAUSE

If, at any time during the term of this labor agreement, an action by Federal or State government impairs, reduces or eliminates General Fund Revenues such that the projected impact would result in a projected General Fund loss greater than 5% of total budgeted General Fund expenditures, then the Village and the Union will enter into a wage reopener and renegotiate wage increases described in Article XV (Wages) Section A1 and Section A2 (Appendix A) for the remaining term of this agreement.

IN WITNESS WHEREOF the parties have hereunder set their hands and seals this _____ day of _____, 2022.

ATTEST:

VILLAGE OF CAROL STREAM

By: _____
Village Clerk

By: _____
Mayor

ATTEST:

SERVICE EMPLOYEES INTERNATIONAL
UNION LOCAL 73

By: _____
Terri Barnett
Union Representative, SEIU Local 73

**SERVICE EMPLOYEES INTERNATIONAL
LOCAL 73 STEWARDS**

By: _____
Nick Techter
Chief Steward, SEIU Local 73
Street Division

By: _____
Paul Trippett
Chief Steward, SEIU Local73
Garage Division

By: _____
Marty Zamecnik
Chief Steward, SEIU Local73
Water & Sewer Division

APPENDIX A

WAGE RATES

**May 1, 2022
(3%)**

	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>
Probationary WSE	\$56,517.04	\$80,488.89	\$27.17	\$38.70
WSE II & WP Operator	\$60,719.68	\$92,424.34	\$29.19	\$44.43
WSE I	\$71,106.31	\$101,059.26	\$34.19	\$48.59
WSE - Locator	\$56,517.04	\$80,488.89	\$27.17	\$38.70
Probationary PWE	\$56,584.29	\$80,515.91	\$27.20	\$38.71
PWE II & Arborist	\$59,744.80	\$89,499.33	\$28.72	\$43.03
PWE I	\$71,106.31	\$101,059.26	\$34.19	\$48.59
Mechanic	\$68,217.17	\$97,030.46	\$32.80	\$46.65
Mechanic Helper	\$57,334.77	\$81,561.85	\$27.56	\$39.21

**May 1, 2023
(3.25%)**

	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>
Probationary WSE	\$58,353.84	\$83,104.78	\$28.05	\$39.95
WSE II & WP Operator	\$62,693.07	\$95,428.13	\$30.14	\$45.88
WSE I	\$73,417.26	\$104,343.69	\$35.30	\$50.17
WSE - Locator	\$58,353.84	\$83,104.78	\$28.05	\$39.95
Probationary PWE	\$58,423.28	\$83,132.68	\$28.09	\$39.97
PWE II & Arborist	\$61,686.51	\$92,408.05	\$29.66	\$44.43
PWE I	\$73,417.26	\$104,343.69	\$35.30	\$50.17
Mechanic	\$70,434.23	\$100,183.95	\$33.86	\$48.17
Mechanic Helper	\$59,198.16	\$84,212.61	\$28.46	\$40.49

**May 1, 2024
(2.75%)**

	<u>Min</u>	<u>Max</u>	<u>Min</u>	<u>Max</u>
Probationary WSE	\$59,958.57	\$85,390.16	\$28.83	\$41.05

WSE II & WP Operator	\$64,417.13	\$98,052.41	\$30.97	\$47.14
WSE I	\$75,436.24	\$107,213.14	\$36.27	\$51.54
WSE - Locator	\$59,958.57	\$85,390.16	\$28.83	\$41.05
Probationary PWE	\$60,029.92	\$85,418.83	\$28.86	\$41.07
PWE II & Arborist	\$63,382.88	\$94,949.28	\$30.47	\$45.65
PWE I	\$75,436.24	\$107,213.14	\$36.27	\$51.54
Mechanic	\$72,371.17	\$102,939.01	\$34.79	\$49.49
Mechanic Helper	\$60,826.10	\$86,528.45	\$29.24	\$41.60

Snow Policy

The Union agrees to withdraw its grievances dated December 16, 2005 concerning the above named issue based upon the following agreement:

On this particular issue it seems as if we have agreed to attempt to follow a schedule that will not force any bargaining unit employee to exceed a sixteen (16) hour work day.

The details of this plan will be worked out on a "as needed" basis between the Union and management either prior to or during the snow season for the most part.

The issue became more complicated than we expected and we believe it will have to be tested as a trial policy until we see what we need to change to accommodate everyone's best interests.

We have agreed to discuss the details further as it becomes necessary.

The Union agrees to withdraw its grievance dated December 16, 2005 concerning the above named issue based upon the following agreement:

The Union filed a grievance regarding the Village's attempt to re-establish the title of Mechanic Helper without bargaining over the matter with the Union. The Village also expressed a desire to deviate from the regular work day and work week as outlined in the Contract for this position. After discussing the specifics of the issue, the parties reached the following agreement:

In an effort to conclude these negotiations and based on the assurances from Village management that there is not any plan to make any "wholesale changes" in the normal work day or work week which is Monday through Friday 7:00 a.m. until 3:30 p.m. for the rest of the positions covered by the Contract, we have agreed that the position of Mechanic Helper will be reinserted in the Contract as an entry level position with an annual starting salary, approximately 85% of the Mechanic's starting salary.

Further, the Village agrees that it will not change the shift of any bargaining unit employee unless and until it complies with Article V, Hours of Work and Overtime, Section B, Schedule Changes, which states: **"Should it be necessary, the Village shall retain the right in the interest of efficient operations, to establish daily or weekly work schedules departing from the normal work day, or work shift or the normal work week. Except in cases of emergencies, the Village shall give two (2) weeks written notice of such change to the affected bargaining unit employee and the Union prior to the effective date of such change."**

The parties further agree that if it fails to provide the required notice of a change in the normal work day, work shift or work week the Union can bypass the first 2 Steps of the Grievance procedure and file a grievance at Step 3 of the procedure (Village Manager) so as to expedite the grievance process.

It was further agreed that the promotion of the Mechanic Helper shall take place in the same manner as the automatic promotion from a III position to a II position. The parties agreed that any evaluation that we the Union feel has been administered unfairly can be grieved per the Policy Manual in an effort to correct the review if necessary and applicable for the employee involved.

The Village has indicated that it may need to change hours of work for special projects from time to time, such as the changing of the AMR batteries for water meters. The Village has agreed that, when practical, they may hire a new employee for the special projects, or offer the special project duties and schedule to the current bargaining unit employees or, if there are no volunteers, assign the special project to the least senior, qualified bargaining unit employee. It is further agreed that once the special project is completed, the bargaining unit employee performing the duties involved in the special project shall be returned to the regular work day, work shift and work week as outlined in the Contract.

VILLAGE OF CAROL STREAM
INTER-DEPARTMENTAL MEMO

DATE: April 7, 1992

TO: All Public Works Department Employees
FROM: John A. Turner, Director of Public Works *JAT*
RE: Breaks


Whether you work in Water, Sewer, Wastewater, the Municipal Garage, the Street Division, or in the office complex, the nature of our work requires us to handle many different responsibilities. During the nature of our work in switching from one specific operation to another, there normally is a natural break in the flow of work which lends itself to taking short periods of rest or what are more commonly referred to as "breaks". The Village Personnel Code realizing the nature of our work allows such breaks to vary in time, setting and length, and to be set by the department head so that they may best fit in with that department's work responsibilities. It is my position that our breaks should occur in the natural interruption of our daily work routine. We should not drop everything because the clock says it is one particular time and sit down and take a break. My observation of some of our employees over the last several months believes that some of you disagree with my opinion. As I mentioned once before, I have observed a routine of some employees taking breaks at exactly the same time day after day. I find it hard to imagine that their work routine suddenly breaks at the same time consistently, day after day. I do not want our employees dropping what they are doing when they are on the far-edge of town just because it is 10 A.M. ~~or 2 P.M.~~ and driving all the way to the Public Works Center to sit down for 15 minutes.

Taking a ~~break~~ ^{myself} at a set time is okay if the work which you are conducting on that particular day is so consistent that there is not a natural break in it. In that case, breaks may be taken at the midpoint of the operation, but should generally consist of a 15-minute period from the time that you stop work to the time you start work. That includes travel time. It is not okay to leave a job operation, drive for 5 minutes, stop at the 7-11 for 5 minutes, and then return to the Public Works Center for 15 minutes. The same is true of lunch periods. The time that one stops to pick-up lunch is part of the lunch break.

I prefer that we not change our personnel policy on breaks and that we do not eventually have to set a set time that everyone must take a break, exactly how many, and how many minutes they must last each day. However, if people abuse the current flexible policy, more tightening of the policy will surely be necessary.

jej

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Marc Talavera, Information Technology Director 
DATE: December 13, 2022
RE: Microsoft Software Enterprise Agreement (MSEA)

Included in this year's fiscal budget are funds to renew our Microsoft Software Enterprise Agreement or MSEA. The MSEA is the software licensing agreement between the Village of Carol Stream and Microsoft. The three-year agreement entitles the Village of Carol Stream to use and internally distribute Microsoft software to desktop and server computers. Microsoft, as well as most software companies, requires the users of their products to maintain a license for any individual or computer that is using or accessing their software. In addition to the use rights and support services provided in an EA, Microsoft also provides immediate access to upgrades and future software releases. While there are different license models available for organizations, the government MSEA represents the most complete and cost effective approach.

The MSEA includes licensing for the following applications:

1. Microsoft Office (Word, Power point, etc.) usage licensing
2. Windows Desktop usage licensing
3. Windows Server usage licensing
4. Client Access Licenses to access installed server applications
5. SharePoint Enterprise Server licensing
6. Remote Desktop Server licensing
7. Office 365 application upgrade licenses

While Microsoft manages the MSEA, they rely on third-party resellers to sell and invoice their software. In 2020, the State of Illinois awarded Dell Technologies the Microsoft contract CMT1176800, which provides set discounted pricing for Microsoft software. Considering Dell is the sole reseller for MSEAs and currently holds the state contract, staff recommends awarding a contract for purchase of the above noted software to Dell Technologies. Dell will invoice the Village annually in three equal parts of \$47,288.14 over a three-year period, for a cumulative total of \$141,864.42. There are sufficient funds in the budget to pay for the year one expenditure.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000139404066.1	Sales Rep	Phillip Reavis
Total	\$47,288.14	Phone	(800) 456-3355, 80000
Customer #	6478799	Email	Phillip.Reavis@Dell.com
Quoted On	Dec. 12, 2022	Billing To	MARC TALAVERA
Expires by	Dec. 31, 2022		VILLAGE OF CAROL STREAM
	Microsoft Licensing		500 N GARY AVE
Contract Name	Solutions Provider (LSP)		FINANCE DEPT
	CMT1176800		CAROL STREAM, IL 60188-1811
Contract Code	C000000765005		
Customer Agreement #	CMT1176800		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Phillip Reavis

Shipping Group

Shipping To	Shipping Method
RAKESH PATEL VILLAGE OF CAROL STREAM 500 N GARY AVE CAROL STREAM, IL 60188-1899 (630) 871-6296	Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 G3 FROMSA SHRDSVR SUBLIC PER USR ALL LANG	\$188.76	130	\$24,538.80
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA ALL LANGUAGES	\$22.83	25	\$570.75
VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG	\$222.21	36	\$7,999.56

VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL	\$85.78	27	\$2,316.06
VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM SUBLIC PER USR ALL LNG	\$18.14	1	\$18.14
VLA ENTERPRISE AZURE ACTIVE DRCTRY PREMP1GCC SHRDSVR ALNG SUBSVL MVL PERUSR 2	\$51.58	1	\$51.58
VLA ENTERPRISE CORECAL BRIDGE OFF365 FROMSA PLATFORM SUBLIC PER USR ALL LNG	\$15.12	165	\$2,494.80
VLA ENTERPRISE WIN SVR DC CORE ALNG SA MVL 2LIC CORELIC	\$119.67	24	\$2,872.08
VLA ENTERPRISE WINDOWS ENT PLATFORM SOFTWARE ASSURANCE ALL LNG	\$44.09	130	\$5,731.70
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	\$0.00	166	\$0.00
VLA ENTERPRISE POWER APPS PLAN SHRDSVR ALNG SUBSVL MVL PERUSR	\$202.08	2	\$404.16
VLA ENTERPRISE VISUAL STUDIO PRO W/ MSDN SA ALL LANGUAGES	\$290.51	1	\$290.51

Subtotal:	\$47,288.14
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$47,288.14
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$47,288.14

Shipping Group Details

Shipping To

RAKESH PATEL
 VILLAGE OF CAROL STREAM
 500 N GARY AVE
 CAROL STREAM, IL 60188-1899
 (630) 871-6296

Shipping Method

Standard Delivery

VLA ENTERPRISE OFFICE365 G3 FROMSA SHRDSVR SUBLIC PER USR ALL LANG	\$188.76	Quantity 130	Subtotal \$24,538.80
---	----------	-----------------	-------------------------

Estimated delivery if purchased today:
 Dec. 21, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 G3 FROMSA SHRDSVR SUBLIC PER USR ALL LANG	AC386212	-	130	-

	Quantity	Subtotal
	25	\$570.75

VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA ALL LANGUAGES

Estimated delivery if purchased today:
 Dec. 21, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WINDOWS REMOTE DESKTOP SERVICES USER CAL SA ALL LANGUAGES	AC386210	-	25	-

	Quantity	Subtotal
	36	\$7,999.56

VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG

Estimated delivery if purchased today:
 Dec. 21, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG	AC386235	-	36	-

	Quantity	Subtotal
	27	\$2,316.06

VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL

Estimated delivery if purchased today:
 Dec. 21, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE POWERBIPROGOV SHRDSVR ALNG SUBSVL MVL	AC386237	-	27	-

	Quantity	Subtotal
	1	\$18.14

VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM SUBLIC PER USR ALL LNG

Estimated delivery if purchased today:
 Dec. 20, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE CORECAL BRIDGE OFF365 PLATFORM SUBLIC PER USR ALL LNG	AC386214	-	1	-
			Quantity	Subtotal
		\$51.58	1	\$51.58

VLA ENTERPRISE AZURE ACTIVE DRCTRY PREMP1GCC SHRDSVR ALNG SUBSVL MVL PERUSR 2

Estimated delivery if purchased today:
Dec. 20, 2022
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AZURE ACTIVE DRCTRY PREMP1GCC SHRDSVR ALNG SUBSVL MVL PERUSR 2	AC386236	-	1	-
			Quantity	Subtotal
		\$15.12	165	\$2,494.80

VLA ENTERPRISE CORECAL BRIDGE OFF365 FROMSA PLATFORM SUBLIC PER USR ALL LNG

Estimated delivery if purchased today:
Dec. 21, 2022
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE CORECAL BRIDGE OFF365 FROMSA PLATFORM SUBLIC PER USR ALL LNG	AC386213	-	165	-
			Quantity	Subtotal
		\$119.67	24	\$2,872.08

VLA ENTERPRISE WIN SVR DC CORE ALNG SA MVL 2LIC CORELIC

Estimated delivery if purchased today:
Dec. 20, 2022
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WIN SVR DC CORE ALNG SA MVL 2LIC CORELIC	AC386211	-	24	-
			Quantity	Subtotal
		\$44.09	130	\$5,731.70

VLA ENTERPRISE WINDOWS ENT PLATFORM SOFTWARE ASSURANCE ALL LNG

Estimated delivery if purchased today:
Dec. 21, 2022
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE WINDOWS ENT PLATFORM SOFTWARE ASSURANCE ALL LNG	AC386208	-	130	-
			Quantity	Subtotal
		\$0.00	166	\$0.00

VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB

Estimated delivery if purchased today:
Dec. 21, 2022
Contract # C000000765005
Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	AC386242	-	166	-
			Quantity	Subtotal

VLA ENTERPRISE POWER APPS PLAN SHRDSVR ALNG SUBSVL \$202.08 2 \$404.16
MVL PERUSR
 Estimated delivery if purchased today:
 Dec. 20, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE POWER APPS PLAN SHRDSVR ALNG SUBSVL MVL PERUSR	AC386238	-	2	-
			Quantity	Subtotal
		\$290.51	1	\$290.51

VLA ENTERPRISE VISUAL STUDIO PRO W/ MSDN SA ALL LANGUAGES

Estimated delivery if purchased today:
 Dec. 20, 2022
 Contract # C000000765005
 Customer Agreement # CMT1176800

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE VISUAL STUDIO PRO W/ MSDN SA ALL LANGUAGES	AC386209	-	1	-

Subtotal:	\$47,288.14
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$47,288.14

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE PERMIT FOR A DRIVE THROUGH (WHITE CASTLE - 110 W. NORTH AVENUE)

WHEREAS, Todd Harkins, with DLZ and on behalf of White Castle, 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, in accordance with Section 16-3-11 of the Unified Development Ordinance, on the property legally described in Section 2 herein and commonly known as 110 W North Avenue, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-8-4 (L) of the Unified Development Ordinance, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on December 12, 2022, 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 Amendment be approved; and

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

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

SECTION 1:

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

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 White Castle's customers.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The second drive-through lane 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 and building modifications represent a significant investment and should not be injurious to the use or enjoyment of other property in the immediate vicinity, nor substantially diminish or impair property values within the neighborhood.*

4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *Surrounding properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding properties.*
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 Amendment, as set forth in the above recitals, is hereby approved and granted to White Castle, subject to the conditions set forth in Section 3, upon the real estate commonly known as 110 W North Avenue, Carol Stream, Illinois, and legally described as follows:

THAT PART OF LOT 3 IN MODAFF'S PLAT OF LOTS 2 AND 3, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 19, 1956 AS DOCUMENT NUMBER 912843; AND ALSO THAT PART OF SIAD SOUTHWEST QUARTER, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 3, THENCE NORTH 81 DEGREES 06 MINUTES 45 SECONDS WEST, ON THE SOUTH LINE OF SAID LOT, 8.08 FEET TO THE WEST RIGHT OF WAY LINE OF GARY AVENUE AS PER DOCUMENT NO. R2019-037421 AND TO THE POINT OF BEGINNING; THENCE NORTH 3 DEGREES 45 MINUTES 18 SECONDS WEST, ON SAID WEST RIGHT OF WAY LINE, 70.00 FEET; THENCE SOUTH 81 DEGREES 06 MINUTES 45 SECONDS EAST, ON SAID WEST RIGHT OF WAY LINE, 3.07 FEET TO THE WEST RIGHT OF WAY LINE AS PER DOCUMENT NO. R93-210715; THENCE NORTH 3 DEGREES 45 MINUTES 18 SECONDS WEST, ON SAID WEST RIGHT OF WAY LINE, 74.78 FEET; THENCE NORTH 15 DEGREES 04 MINUTES 31 SECONDS WEST, ON SAID WEST RIGHT OF WAY LINE, 60.77 FEET TO THE SOUTH RIGHT OF WAY LINE OF NORTH AVENUE; THENCE NORTH 81 DEGREES 03 MINUTES 28 SECONDS WEST, ON SAID RIGHT OF WAY LINE, 169.92 FEET TO THE EASTERLY LINE OF THE WESTERLY 95.94 FEET OF SAID LOT 3; THENCE SOUTH 00 DEGREES 06 MINUTES 04 SECONDS EAST, ON SAID EASTERLY LINE, 199.39 FEET TO THE SOUTH LINE OF SAID LOT; THENCE SOUTH 81 DEGREES 06 MINUTES 45 SECONDS EAST, ON SAID SOUTH LINE 192.05ED FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

Hereinafter referred to as the Subject Property.

SECTION 3:

The approval of the Special Use Amendment granted 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;
4. That if the new roofline does not adequately screen the mechanical equipment or if any additional ground-mounted or roof mounted mechanical equipment is installed, said equipment shall be screened per requirements of the UDO; and
5. That the site and business must be maintained and operated in accordance with all State, County, and Village codes and regulations.

SECTION 4:

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

1. Title Sheet (Exhibit A, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
2. ALTA Land Survey (Exhibit B, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
3. Site Demolition Plan (Exhibit C, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
4. Site Improvement Plan (Exhibit D, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
5. Site Grading Plan (Exhibit E, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
6. Site Utility Plan (Exhibit F, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.

7. Site Landscape Plan (Exhibit G, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
8. Site Details Sheet (Exhibits H, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
9. Architectural Removal Plan (Exhibit I-1, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
10. Architectural Floor Plan (Exhibits I-2, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
11. Exterior Elevations (Exhibit J-1, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.
12. Exterior Elevations (Exhibit J-2, received by the Community Development Department November 15, 2022), prepared by DLZ, 6121 Huntley Rd, Columbus, OH 43229.

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.

PASSED AND APPROVED THIS 19th DAY OF DECEMBER, 2022.

AYES:

NAYS:

ABSENT:

ATTEST:

Frank Saverino, Sr. Mayor

Julia Schwarze, Village Clerk

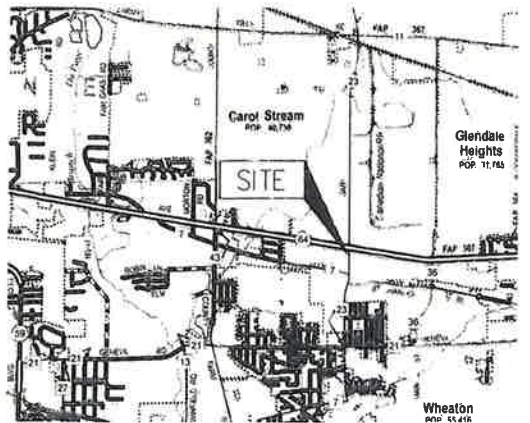
I, Todd Harkins, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I 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. White Castle 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

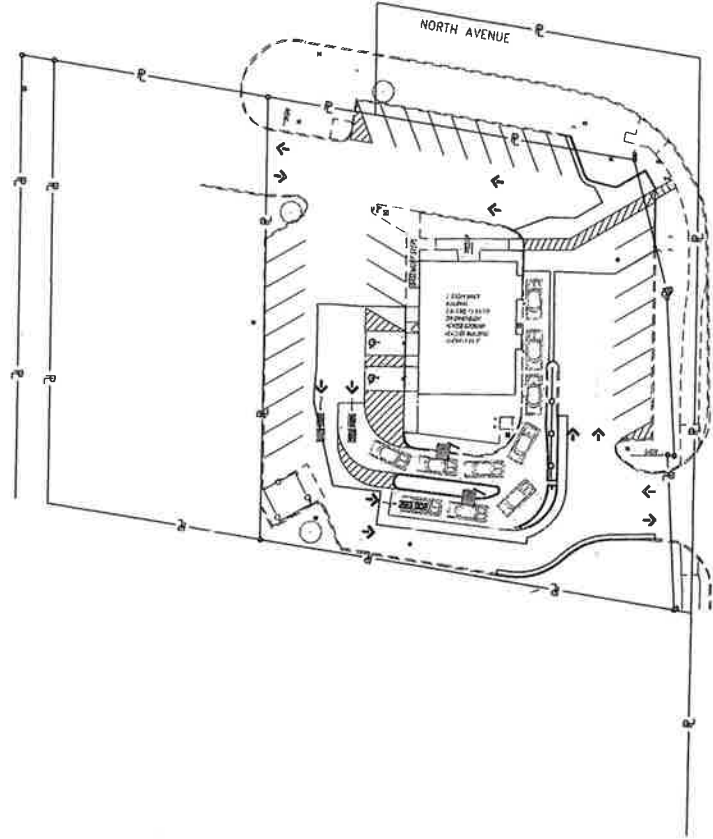
Owner/Party In Interest

WHITE CASTLE SYSTEM

110 W NORTH AVE
 CAROL STREAM, IL
 NOVEMBER 2022



VICINITY MAP
 NOT TO SCALE

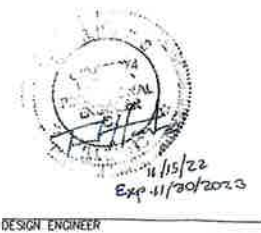


INDEX MAP
 SCALE: 1" = 40'

0 20 40
 FEET

OWNER/DEVELOPER
 WHITE CASTLE SYSTEM, INC.
 555 W. GOODALE ST.
 COLUMBUS, OH 43215

DESIGN ENGINEER
 TODD HARKINS, P.E.
 6121 HUNTLEY ROAD
 COLUMBUS, OHIO 43229
 PHONE: (614) 888-0040
 FAX: (614) 848-6712



SHEET INDEX

SHEET NUMBER	SHEET TITLE
SD0.0	TITLE SHEET
	ALTA SURVEY
SD1.0	SITE DEMOLITION PLAN
SD2.0	SITE GRADING PLAN
SD3.0	SITE IMPROVEMENT PLAN
SD4.0	SITE UTILITY PLAN
SD5.0	SITE LANDSCAPE PLAN
SD6.0	SITE DETAILS SHEET
SD6.1	SITE DETAILS SHEET
SD7.0	EROSION CONTROL DETAILS AND NOTES
SD7.1	EROSION CONTROL DETAILS AND NOTES (2)
G0.0	ARCHITECTURAL GENERAL INFORMATION
D1.0	ARCHITECTURAL REMOVAL PLAN
A0.0	ACCESSIBILITY PLAN
A1.0	ARCHITECTURAL FLOOR PLAN
A1.1	CEILING PLANS
A1.2	ROOF PLAN
A2.0	DOOR AND WINDOW SCHEDULE
A3.0	EXTERIOR ELEVATIONS
A3.1	EXTERIOR ELEVATIONS
A4.0	ARCHITECTURAL DETAILS
A4.1	E.I.F.S. DETAILS
A5.0	FINISH PLAN & SCHEDULE
A5.1	INTERIOR FINISH & SCHEDULE
EQ1.0	EQUIPMENT PLAN
EQ2.0	EQUIPMENT ELEVATIONS
M1.0	MECHANICAL REMOVAL PLAN
M2.0	MECHANICAL ROOF PLAN
M3.0	MECHANICAL EQUIPMENT SCHEDULE
P1.0	PLUMBING REMOVAL PLAN
P2.0	PLUMBING PLAN & DETAILS
P3.0	PLUMBING FIXTURE SCHEDULE
E1.0	ELECTRICAL PLAN
E2.0	REFLECTED CEILING PLAN



NO.	REVISION	DATE

CHDK: ESB
 DESIGNED: ESB
 APPROVED: THH
 DATE: NOVEMBER 15, 2022
 PLZ PROJECT NUMBER
 2221-6008-00
 CLIENT PROJECT NUMBER

CAROL STREAM, ILLINOIS, 60188
 WHITE CASTLE
 CH #51 CAROL STREAM
 TITLE SHEET

110 W NORTH AVE
 DRAWING NUMBER
 5D0.0
 SITE DEVELOPMENT

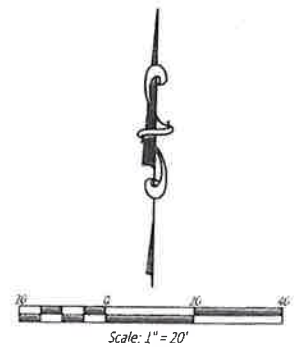
EXHIBIT A

RECEIVED
 NOV 16 2022
 COMMUNITY DEVELOPMENT
 DEPT

x:\Projects\2022\2221\600800\white_castle-carol_stream\01_cons\docs\CAD\Sheet Files\TITLE SHEET.dwg
 11/9/2022 8:34:56 AM

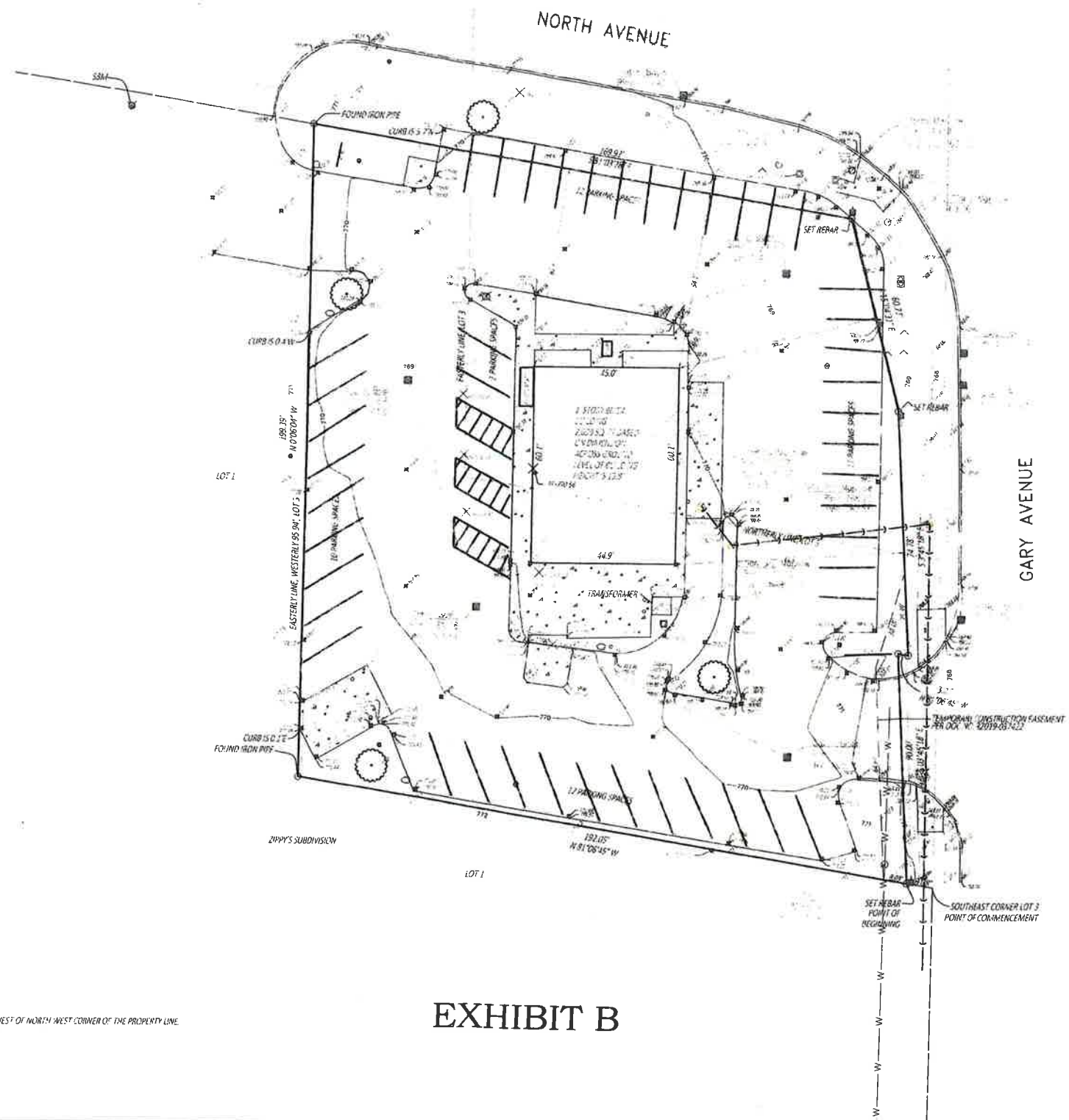
ALTA/NSPS LAND TITLE SURVEY

RECOMMENDED LEGAL DESCRIPTION
 THAT PART OF LOT 3 IN MODAFF'S PLAT OF LOTS 2 AND 3, BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 19, 1956 AS DOCUMENT NUMBER 9128A3; AND ALSO THAT PART OF SAID SOUTHWEST QUARTER, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 3, THENCE NORTH 81 DEGREES 06 MINUTES 45 SECONDS WEST, ON THE SOUTH LINE OF SAID LOT, 8.08 FEET TO THE WEST RIGHT OF WAY LINE OF GARY AVENUE AS PER DOCUMENT NO. R2019-037421 AND TO THE POINT OF BEGINNING; THENCE NORTH 3 DEGREES 45 MINUTES 18 SECONDS EAST, ON SAID WEST RIGHT OF WAY LINE, 70.00 FEET; THENCE SOUTH 81 DEGREES 06 MINUTES 45 SECONDS WEST, ON SAID WEST RIGHT OF WAY LINE, 3.07 FEET TO THE WEST RIGHT OF WAY LINE AS PER DOCUMENT NO. R93-210715; THENCE NORTH 3 DEGREES 45 MINUTES 18 SECONDS WEST, ON SAID WEST RIGHT OF WAY LINE, 74.78 FEET; THENCE NORTH 15 DEGREES 04 MINUTES 31 SECONDS WEST, ON SAID WEST RIGHT OF WAY LINE, 80.77 FEET TO THE SOUTH RIGHT OF WAY LINE OF NORTH AVENUE; THENCE NORTH 81 DEGREES 03 MINUTES 28 SECONDS WEST, ON SAID RIGHT OF WAY LINE, 169.92 FEET TO THE EASTERLY LINE OF THE WESTERLY 95.94 FEET OF SAID LOT 3; THENCE SOUTH 00 DEGREES 06 MINUTES 04 SECONDS EAST, ON SAID EASTERLY LINE, 199.39 FEET TO THE SOUTH LINE OF SAID LOT; THENCE SOUTH 81 DEGREES 06 MINUTES 45 SECONDS EAST, ON SAID SOUTH LINE, 192.05 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.



LEGEND

- ☐ FIRE HYDRANT
- ☐ HANDHOLE
- ⊕ GAS SHUTOFF VALVE
- ⊖ POWER POLE
- ⊙ FOUND IRON PIPE
- △ SIGN
- BOLLARD
- DECIDUOUS TREE W/ DIAMETER
- BUSH
- MANHOLE
- ⊖ CATCH BASIN
- ⊙ FOUND MAG NAIL
- ✕ CUT CROSS
- ⊙ GAS METER
- ⊖ LIGHT POLE
- ⊙ FOUND REBAR
- XXXX GROUND SPOT ELEVATION
- XXXXX HARD SURFACE ELEVATION
- EXISTING CONTOUR
- ▭ CONCRETE
- ▭ PAVEMENT
- ▭ BUILDING



- NOTES:
- 1) THE SURVEYED PARCEL WAS PERFORMED WITHOUT THE BENEFIT OF A CURRENT TITLE COMMITMENT AND DOES NOT PURPORT TO SHOW ALL EASEMENTS AFFECTING SAID PARCEL. THE CLIENT PROVIDED OLD SURVEYS AND CONSTRUCTION PLANS FOR THE PURPOSE OF THIS SURVEY.
 - 2) THE DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMAL PARTS THEREOF.
 - 3) NO DIMENSIONS SHOULD BE ASSUMED BY SCALE MEASUREMENTS UPON THE PLAT. NOTIFY SURVEYOR IMMEDIATELY WITH ANY DISCREPANCIES SHOWN HEREON.
 - 4) THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLAIN COORDINATE SYSTEM, EAST ZONE, NAD 83.
 - 5) THE SURVEYED PARCEL LIES OUTSIDE ANY SPECIAL FLOOD HAZARD AREAS AS GRAPHICALLY DEPICTED ON FEMA FLOOD INSURANCE RATE MAP PANEL 17031C0063, EFFECTIVE DATE AUGUST 19, 2008.
 - 6) THE SURVEYED PARCEL CONTAINS 0.840 ACRES MORE OR LESS.
 - 7) THE SURVEYED PARCEL IS ZONED B-3 GENERAL BUSINESS DISTRICT - VILLAGE OF CAROL STREAM. NO SETBACK REQUIREMENTS PROVIDED TO SURVEYOR.
 - 8) THE SURVEYED PARCEL CONTAINS 35 PARKING SPACES AND 3 HANDICAP PARKING SPACES.
 - 9) THE SURVEYED PARCEL DOES NOT CONTAIN A DIVISION OR PARTY WALL.
 - 10) THE UTILITIES SHOWN HEREON ARE BASED ON FIELD OBSERVATION AND DEVELOPMENT PLANS PROVIDED BY CLIENT. CALL I.U.L.E. FOR FIELD LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY DIGGING OR CONSTRUCTION.
 - 11) NO OBSERVED EVIDENCE OF CURRENT EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS ON THE SURVEYED PARCELS.
 - 12) SURVEYOR DID NOT FIND ANY PROPOSED RIGHT OF WAY OR EVIDENCE OF RECENT STREET OR SIDEWALK REPAIRS ALONG THE SURVEYED PARCEL.
 - 13) THE CLIENT DID NOT PROVIDE A TITLE COMMITMENT THEREFORE SURVEYOR CAN NOT CONFIRM ANY OFFSITE EASEMENTS AFFECTING THE SURVEYED PARCEL.
 - 14) THE SURVEYED PARCEL IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE CROSS ACCESS AND UTILITY CASEMENT AGREEMENT RECORDED AS DOCUMENT NO. R2019-026580.

BENCHMARKS
 SITE BM - TOP NAIL ON 5'10" WEST OF NORTH WEST CORNER OF THE PROPERTY LINE
 ELEVATION: 774.16 (NAVD 88)

State of Illinois
 County of Will
 Certified to:
 White Castle

This is to certify that this map or plot and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 3, 4, 5, 6a, 7a, 7b, 7c, 8, 9, 10, 11a, 11b, 15, 17, 18 and 19 of Table 'A' thereof.

The field work completed on June 13th, 2022.
 Dated this 6th day of July, 2022.

Eric C. Cox
 Eric C. Cox, Illinois Professional Land Surveyor No. 035-3804
 Renewal Date: November 30, 2022
 DLZ Professional Design Firm 184.002815



CAROL STREAM	WHITE CASTLE 110 W. NORTH AVE
	CAROL STREAM ALTA SURVEY

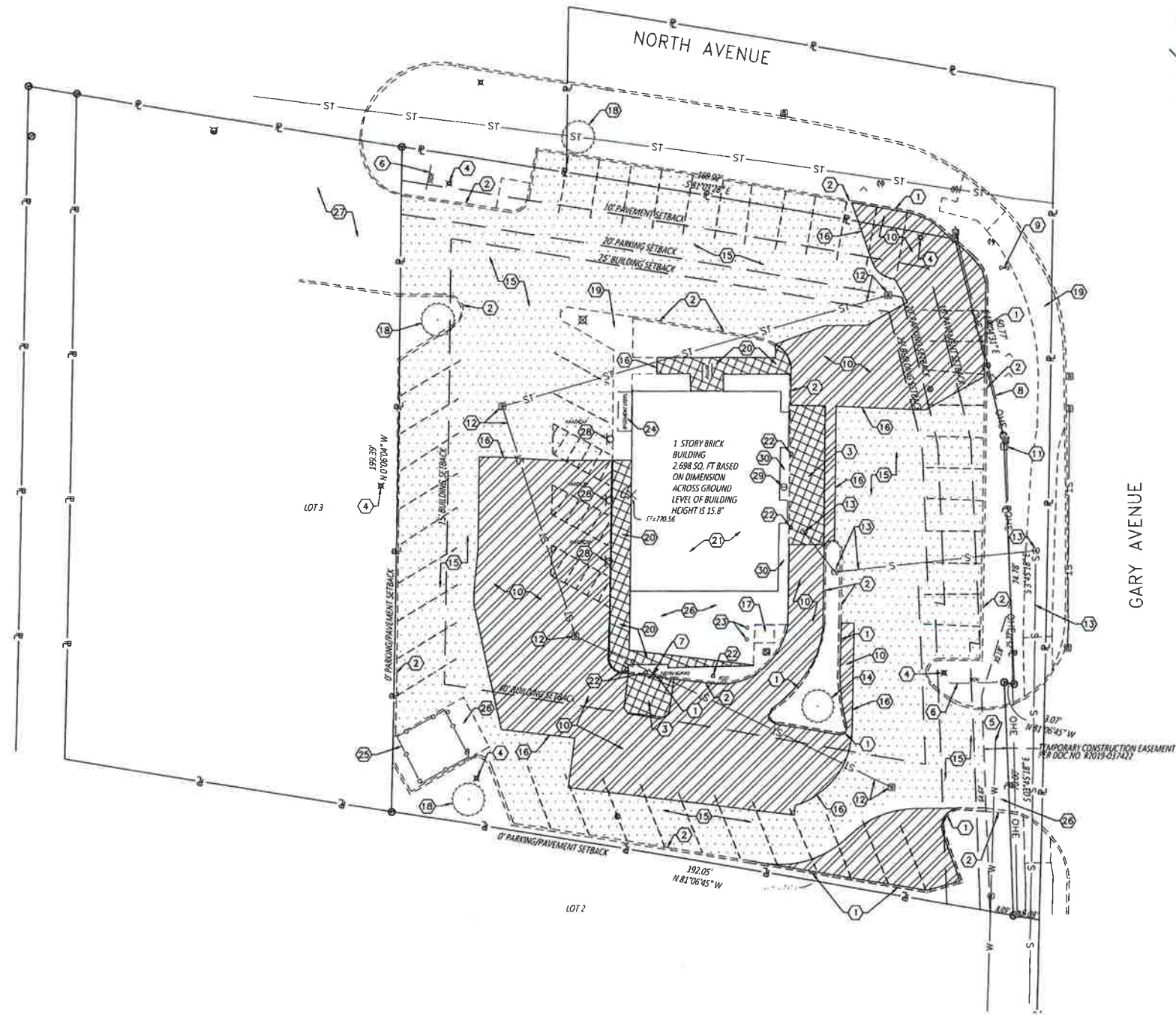
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1	7/6/22	EC	ISSUED FOR PERMITS
2	7/13/22	EC	REVISED PER COMMENTS
3	7/13/22	EC	REVISED PER COMMENTS
4	7/13/22	EC	REVISED PER COMMENTS
5	7/13/22	EC	REVISED PER COMMENTS
6	7/13/22	EC	REVISED PER COMMENTS
7	7/13/22	EC	REVISED PER COMMENTS
8	7/13/22	EC	REVISED PER COMMENTS
9	7/13/22	EC	REVISED PER COMMENTS
10	7/13/22	EC	REVISED PER COMMENTS

PROJECT NUMBER	2221-6008-00
SCALE	1" = 20'
DATE	7/6/22
DRAWN BY	EC
CHECKED BY	EC
DATE	7/6/22

SHEET	1
OF	1
DRAWING NUMBER	16008ALTA

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SITE DATA			
	SQ. FT.	ACRE	PERCENT
SITE AREA	36,582	0.84	100.00%
EXISTING BUILDING	2,698	0.06	7.38%
EXISTING DUMPSTER	255	0.01	0.70%
TOTAL PROPOSED IMPERVIOUS AREA	31,268	0.72	85.47%
TOTAL EXISTING IMPERVIOUS AREA	32,558	0.75	89.00%
TOTAL PROPOSED PERVIOUS AREA	5,314	0.12	14.53%
TOTAL EXISTING PERVIOUS AREA	4,024	0.09	11.00%

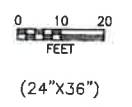


- KEYED NOTES (X)**
- EXISTING CURB TO BE REMOVED AND DISPOSED OF.
 - EXISTING CURB TO REMAIN.
 - EXISTING CONCRETE PAVEMENT AND BASE COURSE TO BE REMOVED AND DISPOSED OF.
 - EXISTING LIGHT POLES TO REMAIN.
 - EXISTING WATER SERVICE TO REMAIN.
 - EXISTING MONUMENT SIGN TO BE RE-FACED, EXISTING POLE TO REMAIN AND BE PAINTED.
 - EXISTING MENU SIGN TO BE REMOVED AND DISPOSED OF.
 - EXISTING ELECTRIC SERVICE TO REMAIN.
 - EXISTING GAS SERVICE TO REMAIN.
 - EXISTING ASPHALT PAVEMENT AND BASE COURSE TO BE REMOVED AND DISPOSED OF.
 - EXISTING UNDERGROUND TELEPHONE SERVICE TO REMAIN.
 - EXISTING STORM SEWER PIPE AND/OR STRUCTURE TO REMAIN.
 - EXISTING SANITARY SEWER PIPE AND/OR STRUCTURE TO REMAIN.
 - EXISTING TREE TO BE REMOVED.
 - EXISTING ASPHALT TO BE MILLED TO A DEPTH OF 1.5". SEE SHEET SD2.0 FOR COORDINATION.
 - SAW CUT EXISTING PAVEMENT, FULL DEPTH.
 - EXISTING ELECTRIC TRANSFORMER TO REMAIN.
 - EXISTING TREE TO REMAIN.
 - EXISTING SIDEWALK TO REMAIN.
 - EXISTING SIDEWALK TO BE REMOVED.
 - EXISTING BUILDING TO REMAIN. SEE ARCHITECTURAL PLANS FOR IMPROVEMENTS.
 - EXISTING GUARD POST TO BE REMOVED AND DISPOSED OF.
 - EXISTING GUARD POST TO REMAIN.
 - EXISTING STAIRS TO REMAIN.
 - REPAIR AND MAINTAIN DUMPSTER ENCLOSURE PER WHITE CASTLE CONSTRUCTION REPRESENTATIVE.
 - EXISTING CONCRETE PAVEMENT TO REMAIN.
 - EXISTING ASPHALT PAVEMENT TO REMAIN.
 - EXISTING SIGN TO BE REMOVED AND DISPOSED OF.
 - EXISTING GAS METER TO REMAIN.
 - EXISTING BUILDING APRON TO REMAIN.

- NOTES**
- AT START OF PROJECT AND PRIOR TO DEMOLITION OF EXISTING CONDITIONS, CONTRACTOR SHALL BE IN CONTACT WITH ADJACENT PROPERTY OWNERS, CITY REPRESENTATIVE AND WHITE CASTLE REPRESENTATIVE TO COORDINATE DEMOLITION TIMING.
 - CONTRACTOR TO REMOVE AND DISPOSE OF ALL DEBRIS AND OTHER MATERIALS RESULTING FROM DEMOLITION AND CONSTRUCTION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
 - CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID DAMAGE TO ADJACENT PROPERTIES DURING CONSTRUCTION PHASE OF THIS PROJECT. CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR DAMAGE TO NEIGHBORING PROPERTIES OCCURRING AS A RESULT OF CONSTRUCTION ACTIVITIES.
 - ALL EXISTING UTILITIES ARE SHOWN HEREIN AS REFERENCE ONLY AND ARE BASED ON RECORD OF THE VARIOUS UTILITY COMPANIES AND A FIELD SURVEY. CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE EXACT LOCATIONS OF ALL UTILITIES PRIOR TO DEMOLITION ACTIVITIES.
 - CONTRACTOR SHALL PROVIDE TRAFFIC CONTROL IN ACCORDANCE WITH THE STATE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
 - CONTRACTOR SHALL CONFINE ALL STOCKPIILING OF DEMOLITION MATERIALS TO WITHIN THE LIMITS OF THE SUBJECT PROPERTY.
 - CONTRACTOR SHALL INSTALL SILT FENCE AND INLET PROTECTION, PER SHEETS SD7.0 AND SD7.1 PRIOR TO BEGINNING SITE DEMOLITION.
 - ALL EXCAVATIONS FROM THE REMOVAL OF UNDERGROUND STRUCTURES SHOULD BE BACKFILLED WITH PROPERLY COMPACTED ENGINEERED FILL.

- LEGEND**
- FULL DEPTH ASPHALT REMOVAL - [diagonal hatching]
 - FULL DEPTH CONCRETE REMOVAL - [cross-hatching]
 - ASPHALT MILLING 1.5" DEPTH - [dotted pattern]

EXHIBIT C



(24"x36")

ARCHITECTURE · ENGINEERING · PLANNING
SURVEYING · CONSTRUCTION SERVICES
GDLZ ARCHITECTURE, INC.

DRAWING NUMBER

110 W NORTH AVE
CAROL STREAM, ILLINOIS, 60188

DATE

NOVEMBER 15, 2022

REVISION

NO.

DATE

DRAWN

WHITE CASTLE
CH #51 CAROL STREAM

DATE

NOVEMBER 15, 2022

DESIGNED

WHITE CASTLE
CH #51 CAROL STREAM

DATE

NOVEMBER 15, 2022

APPROVED

WHITE CASTLE
CH #51 CAROL STREAM

DATE

NOVEMBER 15, 2022

CLIENT PROJECT NUMBER

2221-6008-00

DRAWING NUMBER

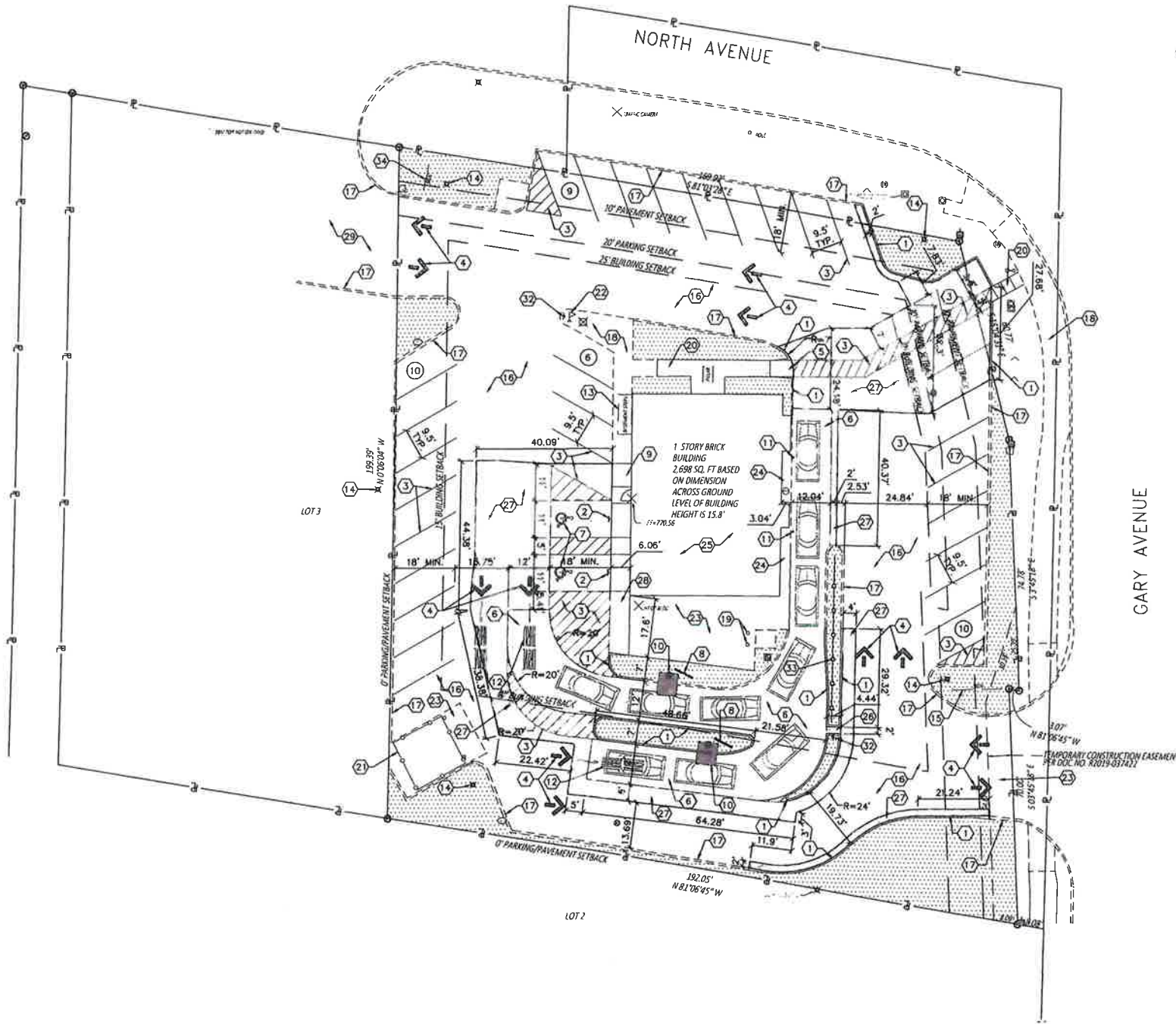
SD1.0

SITE DEVELOPMENT

SITE DEMOLITION PLAN

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SITE DATA			
	SQ. FT.	ACRE	PERCENT
SITE AREA	36,582	0.84	100.00%
EXISTING BUILDING	2,698	0.06	7.38%
EXISTING DUMPSTER	255	0.01	0.70%
TOTAL PROPOSED IMPERVIOUS AREA	31,268	0.72	85.47%
TOTAL EXISTING IMPERVIOUS AREA	32,558	0.75	89.00%
TOTAL PROPOSED PERVIOUS AREA	5,314	0.12	14.53%
TOTAL EXISTING PERVIOUS AREA	4,024	0.09	11.00%



ZONING INFORMATION:
 ADDRESS: 110 W NORTH AVE
 PARCEL AREA: ±36,584 SF (0.84 AC)
 ZONING DISTRICT: B-3 - GENERAL BUSINESS DISTRICT
 BUILDING SETBACK: 25' FROM W NORTH AVE
 15' FROM GARY AVE
 40' FROM WEST P/L
 0' FROM SOUTH P/L
 PAVEMENT SETBACK: 10' FROM W NORTH AVE
 10' FROM GARY AVE
 0' FROM WEST P/L
 0' FROM SOUTH P/L
 PARKING SETBACK: 20' FROM W NORTH AVE
 20' FROM GARY AVE
 0' FROM WEST P/L
 0' FROM SOUTH P/L

PARKING:
 REQUIRED PARKING: 2.5 SPACES PER 250 SF OF FLOOR AREA
 (2,698/250) * 2.5 = 27 SPACES REQUIRED
 PROVIDED PARKING: (2) ADA ACCESSIBLE SPACES + (33) STANDARD SPACES = (35) SPACES PROVIDED

LEGEND

PROPOSED ASPHALT - [Symbol]

PROPOSED CONCRETE - [Symbol]

MILL AND OVERLAY - [Symbol]

LANDSCAPE AREA - [Symbol]

- KEYED NOTES (X)**
- CONCRETE CURB PER DETAIL 8 ON SHEET SD6.0.
 - GENERAL CONTRACTOR TO PROVIDE AND INSTALL (2) POSTS FOR HANDICAP PARKING SIGNS WITH "8350 MINIMUM FINE" SIGN PER DETAILS 1 AND 1.1 ON SHEET SD6.1. SIGNS PROVIDED BY CONTRACTOR TO MEET LOCAL REQUIREMENTS.
 - PAINTED WHITE STRIPING (TYPICAL). ALL PARKING STALLS SHALL HAVE LOOPED STRIPING PER SECTION 16-5-2 (B)(3)(V) OF THE VILLAGE OF CAROL STREAM'S UNIFIED DEVELOPMENT ORDINANCE.
 - PAINTED TRAFFIC FLOW ARROW (TYPICAL) PER DETAIL 2 ON SHEET SD6.1.
 - CONCRETE HANDICAP RAMP. SEE SHEET SD3.0 FOR ELEVATIONS. SEE DETAIL 5 ON SHEET SD6.1.
 - CONCRETE SLAB FOR "DRIVE-THRU" TRAFFIC. SEE DETAIL 6 ON SHEET SD6.0 FOR CONCRETE SECTION, COORDINATE LIMITS OF CONCRETE WITH THIS SHEET.
 - PAINTED HANDICAP PARKING SYMBOL. SEE DETAIL 4 ON SHEET SD6.1.
 - WHITE CASTLE MENU SIGN WITH PEDESTAL OCB PER DETAIL 1 ON SHEET SD6.0.
 - CURBED SIDEWALK PER DETAIL 9 ON SHEET SD6.0.
 - VEHICLE HEIGHT CLEARANCE DETECTOR, CANOPY STYLE PER DETAIL 3 ON SHEET SD6.0.
 - GUARD POST PER DETAILS 4 AND 5 ON SHEET SD6.0.
 - PROPOSED PAINTED "DRIVE-THRU" TEXT PER DETAIL 6 ON SHEET SD6.1.
 - EXISTING STAIRS TO REMAIN.
 - EXISTING LIGHT POLE TO REMAIN.
 - EXISTING MONUMENT SIGN TO BE RE-FACED. EXISTING POLE TO REMAIN AND BE PAINTED.
 - EXISTING PAVEMENT TO BE MILLED AND OVERLAID AT 1.5" DEPTH.
 - EXISTING CURB TO REMAIN.
 - EXISTING SIDEWALK TO REMAIN.
 - EXISTING GUARD POST TO REMAIN.
 - PROPOSED SIDEWALK PER CAROL STREAM STANDARDS.
 - REPAIR AND MAINTAIN DUMPSTER ENCLOSURE PER WHITE CASTLE CONSTRUCTION REPRESENTATIVE.
 - PROPOSED FLAG POLE PER DETAIL 2 ON SHEET SD6.0.
 - EXISTING CONCRETE PAVEMENT TO REMAIN.
 - EXISTING BUILDING APRON TO REMAIN.
 - EXISTING BUILDING TO REMAIN. SEE ARCHITECTURAL SHEETS FOR IMPROVEMENTS.
 - PROPOSED 2' WIDE CONCRETE FLUME THROUGH CURBED ISLAND FOR DRAINAGE. CONCRETE SHALL MATCH THE ADJACENT DRIVE-THRU SLAB.
 - PROPOSED ASPHALT PAVEMENT PER DETAIL 7 ON SHEET SD6.0.
 - PROPOSED CONCRETE APRON PER DETAIL 10 ON SHEET SD6.0.
 - EXISTING ADA COMPLIANT RAMP PER CAROL STREAM STANDARDS. SEE SHEET SD3.0 FOR ELEVATIONS.
 - PARALLEL ADA COMPLIANT RAMP PER CAROL STREAM STANDARDS. SEE SHEET SD3.0 FOR ELEVATIONS.
 - CONCRETE PAVEMENT FOR ADA SPACES PER DETAIL 6 ON SHEET SD6.0.
 - PROPOSED "ONE WAY" AND "DO NOT ENTER" SIGNS PER DETAILS 1 AND 1.1 ON SHEET SD6.1.
 - BUFFTECH OR APPROVED EQUAL 48" TALL DOUBLE SIDED WHITE VINYL FENCE. SEE DETAIL 7 ON SHEET SD6.1.
 - EXISTING SIGN TO REMAIN. SIGN SHALL HAVE NEW SKIRT INSTALLED AROUND BASE PER SIGNAGE DRAWINGS.

- NOTES**
- ALL EXISTING CONDITIONS, TOPOGRAPHY, UTILITIES, AND PROPERTY INFORMATION ARE TAKEN FROM SURVEY AND DO NOT NECESSARILY REPRESENT ALL UNDERGROUND UTILITIES ADJACENT TO OR UPON PREMISES SHOWN ON PLAN.
 - CONTRACTOR SHALL CLEAN AND SEAL EDGE OF EXISTING PAVEMENT PRIOR TO CONSTRUCTING PROPOSED PAVEMENT.
 - CONTRACTOR RESPONSIBLE FOR LOCATING AND VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
 - ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
 - UTILITY LOCATIONS ARE APPROXIMATE, BASED ON LOCATION OF ABOVE GROUND APPURTENANCES, AND AS TAKEN FROM THE SURVEY. UNDERGROUND UTILITIES NOT SHOWN HEREIN MAY EXIST.
 - CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR AND TAKE ALL PRECAUTIONS NECESSARY TO AVOID DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
 - THIS SITE IS LOCATED IN ZONE X OF FIRM MAPS #1704300063J DATED 8/1/2019.
 - ALL CURB RADII ARE 5' UNLESS OTHERWISE NOTED.



NO.	REVISION	DATE

110 W NORTH AVE
 CAROL STREAM, ILLINOIS, 60188
 WHITE CASTLE
 CH #51 CAROL STREAM
 SITE IMPROVEMENT PLAN
 DRAWING NUMBER SD2.0
 DATE: 11/15/23
 Exp: 11/20/2023

EXHIBIT D



(24"x36")

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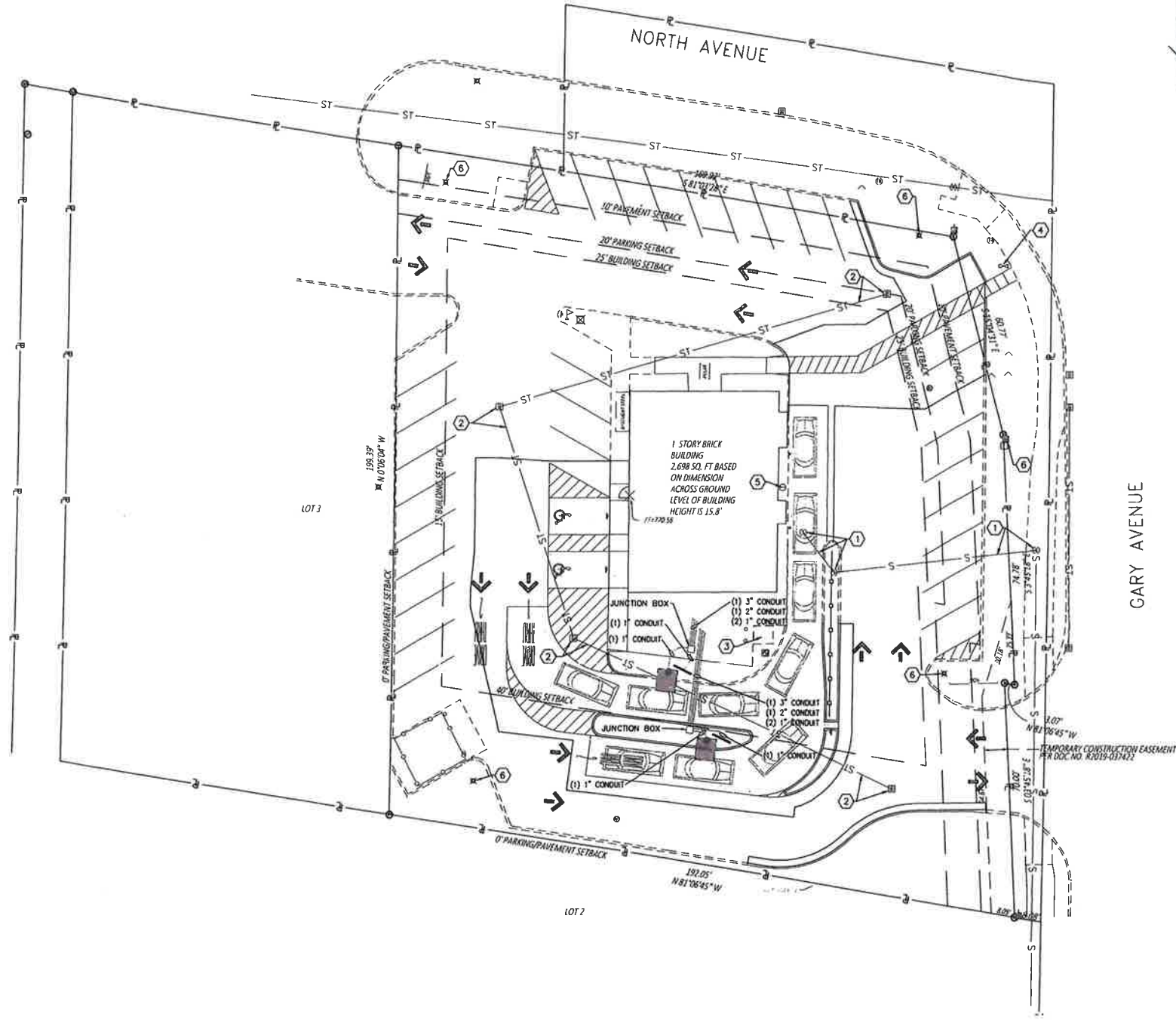


EXHIBIT F

KEYED NOTES (X)

1. EXISTING SANITARY SERVICE OR STRUCTURE TO REMAIN. CONTRACTOR SHALL ADJUST ALL CLEAN OUT LIDS TO PROPOSED GRADE.
2. EXISTING STORM SEWER OR CATCH BASIN TO REMAIN.
3. EXISTING ELECTRIC TRANSFORMER TO REMAIN.
4. EXISTING GAS SERVICE TO REMAIN.
5. EXISTING GAS METER TO REMAIN.
6. EXISTING LIGHT POLE TO REMAIN.

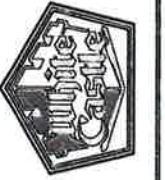
GENERAL NOTES

- A. THE CONTRACTOR SHALL SUPPLY AND INSTALL ALL ITEMS AND PERFORM ALL WORK NOT COVERED BY UTILITY COMPANIES. CONTRACTOR SHALL VERIFY ORIGIN OF SERVICE, INSTALLATION PROCEDURES, AND ALL STANDARDS FOR WORK WITH UTILITY COMPANIES PRIOR TO CONSTRUCTION. ON SITE TRENCHING SHALL BE MINIMIZED WHEN POSSIBLE. UTILITIES, CONDUITS, AND IRRIGATION SHALL MAKE USE OF SHARED TRENCHING WHEN PERMITTED. FOR TRENCHING INFORMATION, SEE DETAIL.
- B. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL UTILITY SIZES, TYPES, AND LOCATIONS SHOWN ON PLANS. ALL UTILITY WORK SHALL BE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL REGULATIONS. NOTIFY THE ENGINEER IMMEDIATELY OF ANY DISCREPANCY FOUND BETWEEN THE FIELD CONDITIONS, THESE PLANS, AND/OR GOVERNING REGULATIONS.
- C. ALL EXISTING UTILITIES, ARE TAKEN FROM SURVEY AND DO NOT NECESSARILY REPRESENT ALL UNDERGROUND UTILITIES ADJACENT TO OR UPON PREMISES SHOWN ON PLAN.

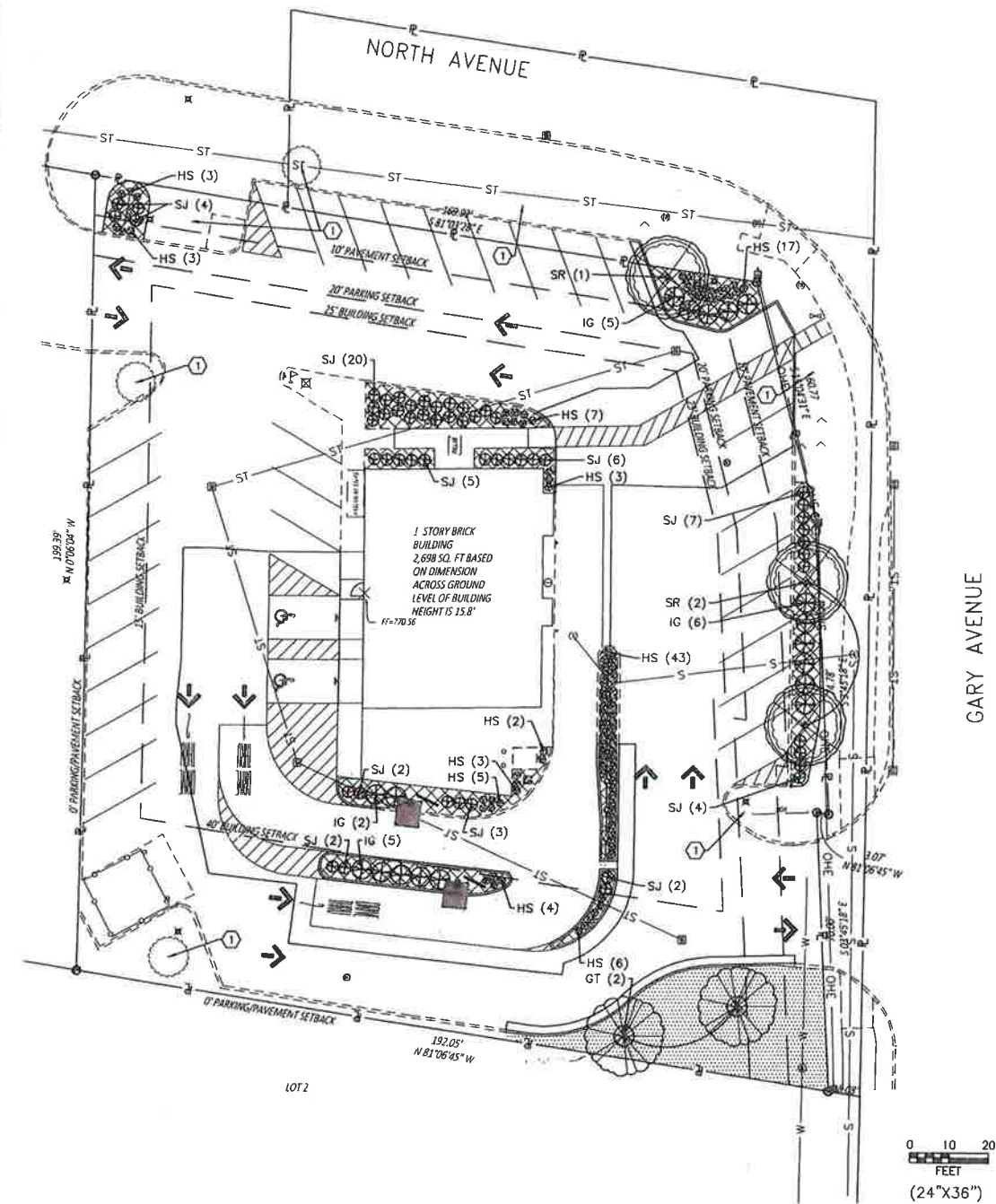


(24"X36")

DRAWING NUMBER SD4.0	SITE DEVELOPMENT	110 W NORTH AVE CAROL STREAM, ILLINOIS, 60188		DRAWN: [Signature] DESIGNED: [Signature] APPROVED: [Signature] DATE: NOVEMBER 15, 2022	CHK'D: [Signature]	NO. []	REVISION []	DATE []
		WHITE CASTLE CH #51 CAROL STREAM						
SITE UTILITY PLAN								



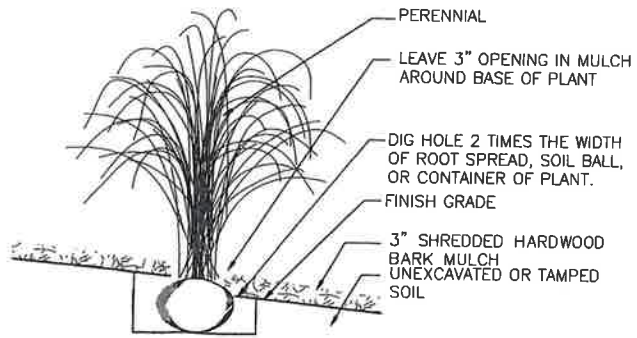
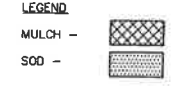
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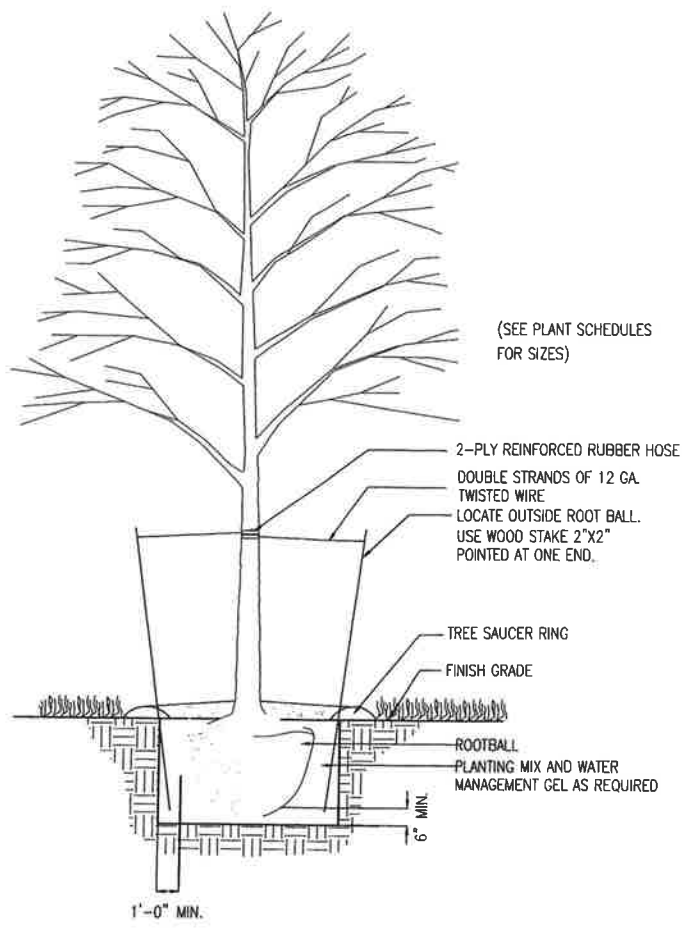
PLANT SCHEDULE					
DECIDUOUS TREES	BOTANICAL NAME	COMMON NAME	CONT.	QTY.	REMARKS
GT	GLEDITSIA TRIACANTHOS VAR. INERMIS 'SKYLINE'	SKYLINE HONEY LOCUST	B&B	2	2.5" CALIPER
SR	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK JAPANESE TREE LILAC	B&B	3	2.5" CALIPER
SHRUBS					
IG	ILEX GLABRA 'COMPACTA'	COMPACT INKBERRY	#5	18	5' O.C. 24" HT.
SJ	SPIRAEA JAPONICA 'NEON FLASH'	NEON FLASH SPIREA	#15	55	3' O.C. 6' HT.
PERENNIALS					
HS	HEMEROCALLIS X 'STELLA DE ORO'	STELLA DE ORO DAYLILY	#1	96	2' O.C.

EXHIBIT G

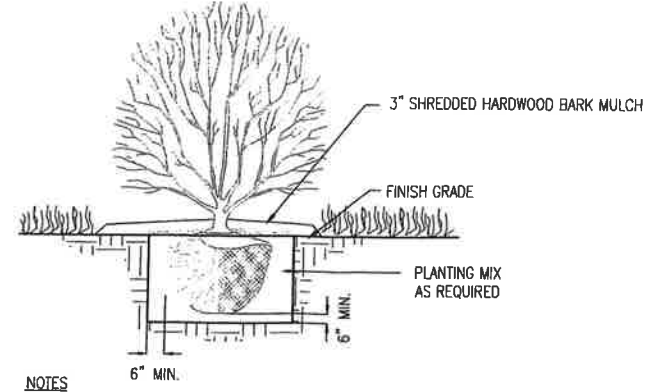
- KEYED NOTES (X)**
- EXISTING LANDSCAPING TO REMAIN. RE-SEED OR RE-MULCH PER THE DIRECTION OF THE OWNER
- GENERAL NOTES**
- ALL PLANT MATERIALS TO COMPLY WITH THE LATEST EDITION OF A.N.A. STANDARDS FOR NURSERY STOCK AND BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR FROM INSTALLATION DATE.
 - LANDSCAPE CONTRACTOR IS TO VERIFY LOCATION OF ALL UNDERGROUND UTILITIES AND RECEIVE APPROVAL FROM GENERAL CONTRACTOR OR SITE SUPERVISOR. IF NECESSARY, TO MAKE CHANGES IN PLANT LOCATIONS.
 - LANDSCAPE CONTRACTOR MUST COORDINATE WITH GENERAL CONTRACTOR AND OTHER SITE OPERATIONS.
 - MINOR ADJUSTMENTS TO THE PLANT LOCATIONS ARE TO BE MADE IN THE CASE OF ANY CONFLICTS WITH PROPOSED UTILITIES.
 - ALL PLANTING BEDS AND FREE STANDING TREES TO BE MULCHED WITH 3" GRADE "A" DOUBLE PROCESSED HARDWOOD MULCH. BEDS ARE TO BE GRADED SMOOTH AND FREE OF SOIL CLODS AND STONES. ALL TREES TO BE STAKED AND WRAPPED WITH ASPHALTIC WRINKLE KRAFT TREE WRAP.
 - ALL PLANTS ARE TO BE REMOVED FROM CONTAINERS, CAGES AND NON-BIODEGRADABLE MATERIALS.
 - GENERAL CONTRACTOR IS RESPONSIBLE FOR FINISHED GRADES; LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR FINE GRADING AND TO PROVIDE 4" OF AMENDED TOPSOIL FOR PLANTING BEDS.
 - ALL ORGANIC MATTER AND DEBRIS ARE TO BE REMOVED FROM THE SITE BY THE LANDSCAPE CONTRACTOR. LAWN AREAS AND BEDS SHOULD BE FREE OF STONES GREATER THAN 2".
 - PLANT QUANTITIES HAVE BEEN PROVIDED FOR CONVENIENCE ONLY; THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR HIS OWN "TAKE OFFS". DRAWING PREVAILS OVER WRITTEN QUANTITIES.
 - THE LANDSCAPE CONTRACTOR SHALL SUBMIT A ONE (1) YEAR MAINTENANCE CONTRACT FOR CONSIDERATION BY THE OWNER. CONTRACT SHALL BE SEPARATE FROM INSTALLATION CONTRACT.
 - PLANTING BEDS SHALL BE TREATED WITH A PRE-EMERGENT HERBICIDE APPLIED AT PRODUCT SPECIFIED RATE UNLESS OTHERWISE NOTED.
 - PLANTING SHALL BE FERTILIZED UPON INSTALLATION. RECOMMENDED FERTILIZER SHALL BE MIXED WITH BACKFILL AT PRODUCT SPECIFIED RATE.
 - BED EDGE SHALL BE SMOOTH, CONSISTENT 4 1/2" DEEP AND HAND CUT, EDGES TO BE LOCATED BETWEEN ALL BEDS (INCL. TREES) AND LAWN AREAS.
 - CONTRACTOR TO SOD ALL DISTURBED AREAS UNLESS NOTED OTHERWISE ON PLAN.
 - CLEAR AND GRUB ALL AREAS DESIGNATED FOR PROPOSED PLANTING/IMPROVEMENTS AS NECESSARY TO INSTALL PROPOSED LAWN AND/OR PLANTINGS.
 - DECIDUOUS SHADE TREES WILL HAVE UNIFORM CROWN AND FORM AND BE EVENLY LIMBED TO A MINIMUM HEIGHT ABOVE GRADE OF 5'-0", UNLESS OTHERWISE SPECIFIED.
 - NURSERY STOCK IDENTIFICATION TAGS SHALL NOT BE REMOVED FROM ANY PLANTING PRIOR TO INSPECTION AND APPROVAL OF FINAL INSTALLATION BY THE CITY.



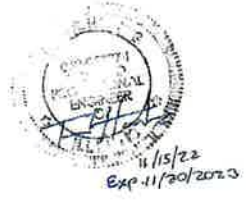
- NOTES**
- PLANTS SHALL BE SOAKED IMMEDIATELY FOLLOWING PLANTING.
 - ALL SHRUB PLANTING BEDS SHALL BE MULCHED WITH 3" SHREDDED HARDWOOD BARK MULCH AS SPECIFIED.
 - REMOVE METAL OR PLASTIC CONTAINERS COMPLETELY.



- NOTES**
- SET PLANTS SO THAT TOP OF ROOT BALL IS APPROXIMATELY 2" ABOVE FINISH GRADE.
 - PLANTS SHALL BE SOAKED IMMEDIATELY FOLLOWING PLANTING.
 - ALL TREE SAUCERS SHALL BE MULCHED WITH 3" SHREDDED HARDWOOD BARK MULCH IN A 3' DIAMETER RING.
 - WHEN PLANTING ON SLOPES, SET TREE SO THE ROOT FLARE ON THE UPHILL SIDE IS FLUSH WITH THE SURROUNDING SOIL ON THE SLOPE; APPLY ENOUGH SOIL TO COVER THE DOWNHILL SIDE OF THE ROOT BALL.



- NOTES**
- SET PLANTS SO THAT TOP OF ROOT BALL IS APPROXIMATELY 2" ABOVE FINISH GRADE.
 - PLANTS SHALL BE SOAKED IMMEDIATELY FOLLOWING PLANTING.
 - ALL SHRUB PLANTING BEDS SHALL BE MULCHED WITH 3" SHREDDED HARDWOOD BARK MULCH AS SPECIFIED.
 - WHEN PLANTING ON SLOPES, SET THE SHRUB SO THE ROOT FLARE ON THE UPHILL SIDE IS FLUSH WITH THE SURROUNDING SOIL ON THE SLOPE; APPLY ENOUGH SOIL TO COVER THE DOWNHILL SIDE OF THE ROOT BALL.



ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES
D.L.Z. ARCHITECTURE, INC.

NO.	REVISION	DATE

DRAWN: CHW	DESIGNED: CHW	APPROVED: CHW	DATE: NOVEMBER 15, 2022
PROJECT NUMBER: 2221-6008-00		CLIENT PROJECT NUMBER:	

110 W NORTH AVE

CAROL STREAM, ILLINOIS, 60188

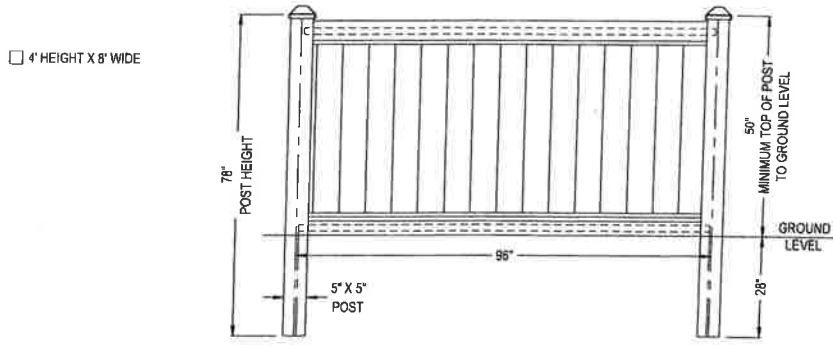
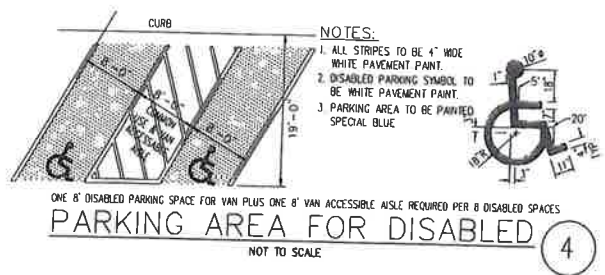
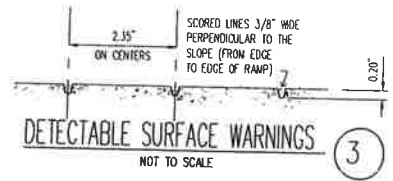
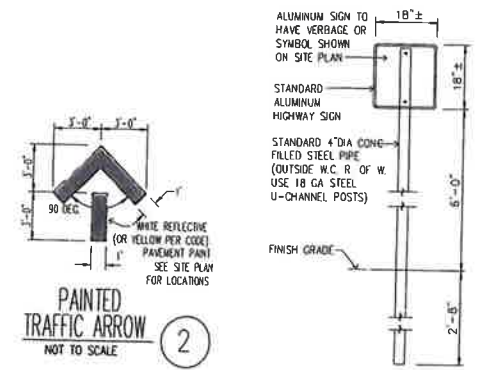
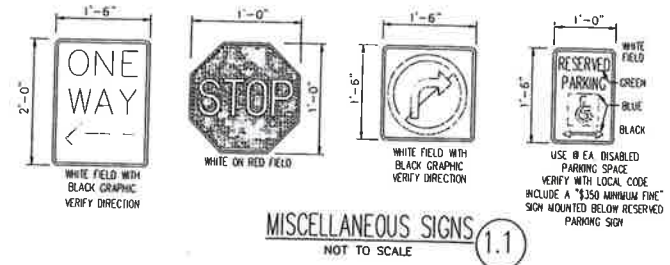
WHITE CASTLE
CH #51 CAROL STREAM

SITE LANDSCAPE PLAN

DRAWING NUMBER: SD5.0

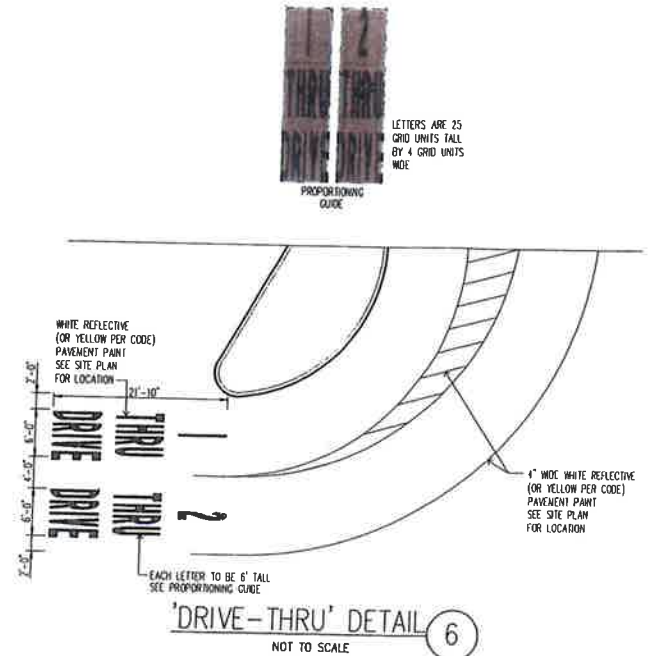
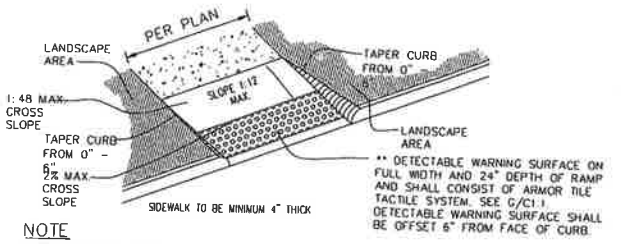
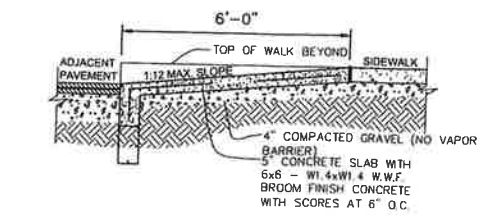
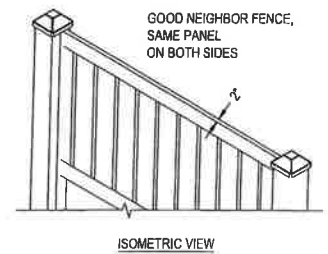
ITE DEVELOPMENT

EXHIBIT H

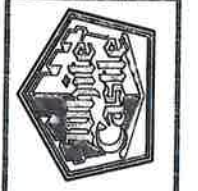
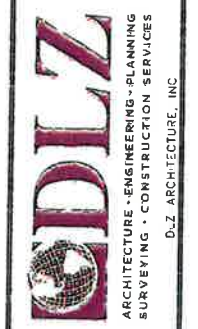


SPECIFICATIONS
FINISH: MADE WITH LINEAR LOW DENSITY POLYETHYLENE PLASTIC (LLDPE)
ACTUAL PANEL DIMENSIONS: 48" H X 94.25" W
PANEL WEIGHT: 80 LBS
TOLERANCES: ± .5"

NOTES:
1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.



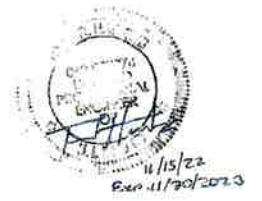
NOTE:
DETECTABLE WARNING SURFACE SHALL BE COMPRISED OF TRUNCATED DOMES MADE OF RED CONCRETE IN ACCORDANCE WITH IOT STANDARDS.



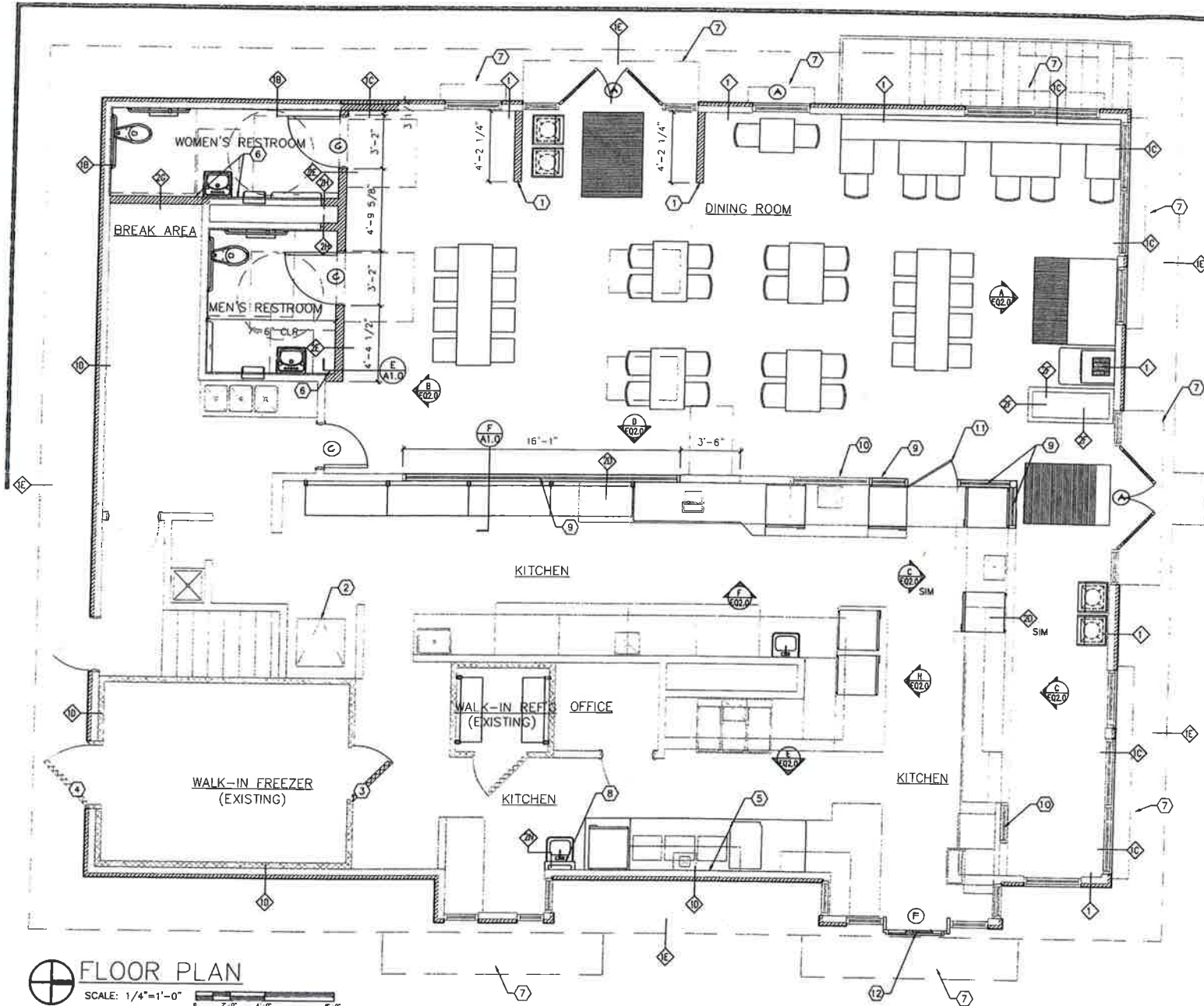
NO.	REVISION	DATE

DESIGNED: []
APPROVED: []
DATE: NOVEMBER 15, 2022
DLZ PROJECT NUMBER: 2221-6008-00
CLIENT PROJECT NUMBER: []

110 W NORTH AVE
CAROL STREAM, ILLINOIS, 60188
WHITE CASTLE
CH #51 CAROL STREAM
SITE DETAILS SHEET
D6.1
DEVELOPMENT



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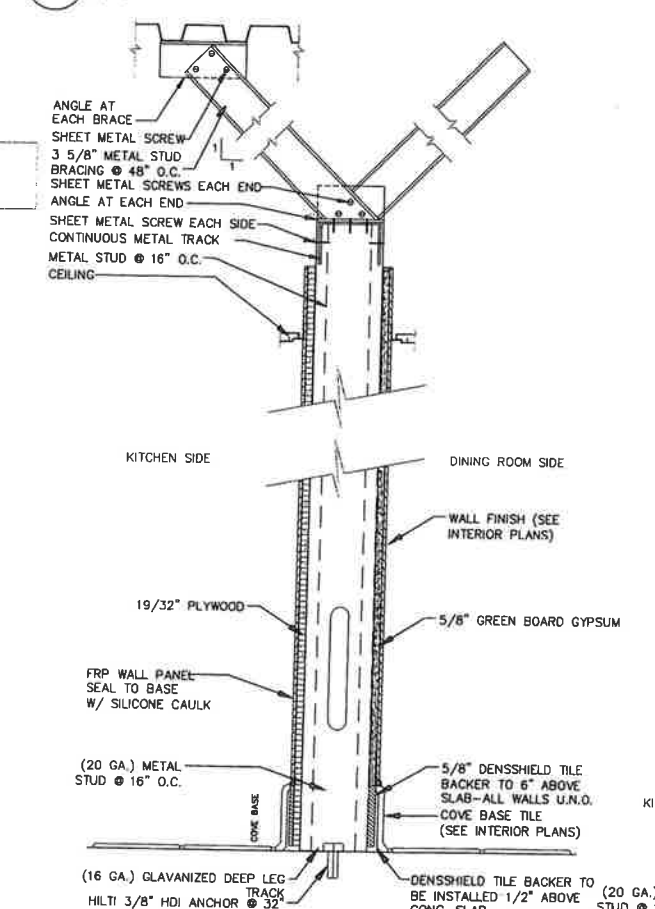


WALL TYPES:

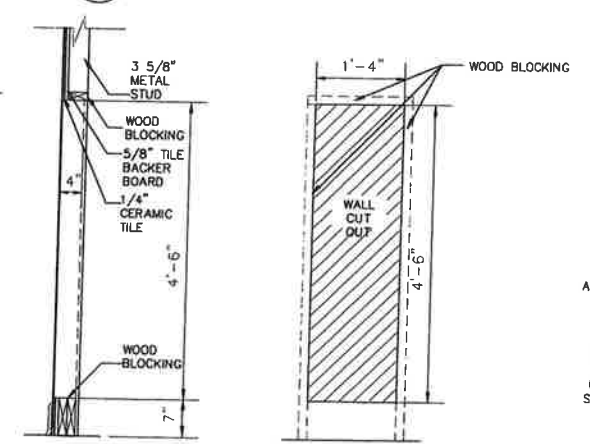
NOTE: WALL TYPES BELOW MAY NOT BE USED IN THE PROJECT

- | | | |
|--|--|---|
| <p>1 1/2" R-7.5 EPS INSULATION
WEATHER RESISTANT MEMBRANE (DUPOUNT STUCCO WRAP)
19/32" APA SPAN RATING 40/20 WALL SHEATHING EXPOSURE 1
EXISTING 4" STUDS @ 16" O.C.
R-13 OWENS CORNING EcoTouch PINK BATT INSULATION
5/8" GREEN BOARD GYPSUM
PAINT (ABOVE) / SOLID SURFACE CHAIR RAIL/ VINYL WALLCOVERING (WAINSCOT)</p> | <p>1/8" FRP WALL PANEL
19/32" PLYWOOD
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL</p> | <p>1/4" CERAMIC TILE (● RESTROOM)
5/8" DENSSHIELD TILE GUARD
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL (● BREAK AREA)</p> |
| <p>2 1/2" CULTURED STONE VENEER (BELOW)
E.I.F.S. (ABOVE)
1 1/2" R-7.5 EPS INSULATION
WEATHER RESISTANT MEMBRANE (DUPOUNT STUCCO WRAP)
19/32" APA SPAN RATING 40/20 WALL SHEATHING EXPOSURE 1
EXISTING 4" STUDS @ 16" O.C.
R-13 OWENS CORNING EcoTouch PINK BATT INSULATION
5/8" GREEN BOARD GYPSUM
PAINT (ABOVE) / SOLID SURFACE CHAIR RAIL/ VINYL WALLCOVERING (WAINSCOT)</p> | <p>1/8" FRP WALL PANEL
19/32" PLYWOOD
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
5/8" CEMENTITIOUS BOARD (DUROCK)
1/4" NON-COMBUSTIBLE ALLIANCE WALL PANEL</p> | <p>1/4" CERAMIC TILE (● RESTROOM)
5/8" DENSSHIELD TILE GUARD
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL (● RESTROOM)</p> |
| <p>2 1/2" CULTURED STONE VENEER (BELOW)
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WEATHER RESISTANT MEMBRANE (DUPOUNT STUCCO WRAP)
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EXISTING 4" STUDS @ 16" O.C.
R-13 OWENS CORNING EcoTouch PINK BATT INSULATION
5/8" GREEN BOARD GYPSUM
PAINT (ABOVE) / SOLID SURFACE CHAIR RAIL/ VINYL WALLCOVERING (WAINSCOT)</p> | <p>EXISTING FINISHES
EXISTING STUDS @ 16" O.C.
5/8" CEMENTITIOUS BOARD (DUROCK)
1/4" NON-COMBUSTIBLE ALLIANCE WALL PANEL</p> | <p>PAINT
5/8" GREEN BOARD GYPSUM
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
EXISTING WALL FINISH</p> |
| <p>2 1/2" CULTURED STONE VENEER (BELOW)
E.I.F.S. (ABOVE)
1 1/2" R-7.5 EPS INSULATION
WEATHER RESISTANT MEMBRANE (DUPOUNT STUCCO WRAP)
19/32" APA SPAN RATING 40/20 WALL SHEATHING EXPOSURE 1
EXISTING 4" STUDS @ 16" O.C.
R-13 OWENS CORNING EcoTouch PINK BATT INSULATION
5/8" GREEN BOARD GYPSUM
PAINT (ABOVE) / SOLID SURFACE CHAIR RAIL/ VINYL WALLCOVERING (WAINSCOT)</p> | <p>HERITAGE WOOD VINYL WALLCOVERING (● DINING)
5/8" GREEN BOARD GYPSUM
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL (● KITCHEN)</p> | <p>PAINT
5/8" GREEN BOARD GYPSUM
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL</p> |
| <p>2 1/2" CULTURED STONE VENEER (BELOW)
E.I.F.S. (ABOVE)
1 1/2" R-7.5 EPS INSULATION
WEATHER RESISTANT MEMBRANE (DUPOUNT STUCCO WRAP)
19/32" APA SPAN RATING 40/20 WALL SHEATHING EXPOSURE 1
EXISTING 4" STUDS @ 16" O.C.
R-13 OWENS CORNING EcoTouch PINK BATT INSULATION
EXISTING INTERIOR FINISH
E.I.F.S.
19/32" APA SPAN RATING 40/20 WALL SHEATHING EXPOSURE 1
EXISTING 10" STUDS @ 24" O.C.
NEW ROOFING MATERIAL</p> | <p>1/4" CERAMIC TILE (● RESTROOM)
5/8" DENSSHIELD TILE GUARD
3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL (● KITCHEN)</p> | <p>3 5/8" (20 GAUGE) METAL STUDS @ 16" O.C.
19/32" PLYWOOD
1/8" FRP WALL PANEL (● KITCHEN)</p> |
| <p>(OVERHANG)</p> | <p>PAINT (ABOVE)
SOLID SURFACE CHAIR RAIL
VINYL WALL COVERING (WAINSCOT)
EXISTING GYPSUM BOARD
EXISTING STUDS</p> | <p>1/4" CERAMIC TILE (● RESTROOM)
5/8" DENSSHIELD TILE GUARD
2" (20 GAUGE) METAL STUDS @ 16" O.C.
w/ SOUND RATED INSULATION
5/8" DENSSHIELD TILE GUARD
1/4" CERAMIC TILE (● RESTROOM)</p> |

(D) WALL PANEL FINISH (TYP.)
N.T.S.



(E) INTERIOR WALL DETAIL
SCALE: 1 1/2"=1'-0"



(H) RECESSED WASTE RECEPTACLE DETAIL
SCALE: N.T.S.



(F) INTERIOR WINDOW DETAIL
SCALE: 1 1/2"=1'-0"



PLAN NOTES:

- DIMENSIONS SHOWN ARE FROM FACE OF STUD TO FACE OF STUD OR FACE OF EXISTING CONDITION, U.N.O.
- BRACE ALL STUD WALLS ADEQUATELY TO UNDERSIDE OF STRUCTURE (NOT DECK).
- GENERAL CONTRACTOR IS TO VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS.
- DENOTES DOOR/ WINDOW. SEE SCHEDULE SHEET A2.0.
- REFER TO ROOM FINISH SCHEDULE AND INTERIOR ELEVATION FOR ADDITIONAL INFORMATION.

ACCESSORY NOTES:

- REFER TO SHEET EQ1 FOR LOCATION OF RESTROOM ACCESSORIES.
- PROVIDE PROPER 2X BLOCKING AT WALL MOUNTED FURNITURE, FIXTURES AND ACCESSORIES.
- GRAB BARS, FASTENERS AND MOUNTING DEVICES SHALL BE DESIGNED AND INSTALLED PER ADA REQUIREMENTS. REFER TO SHEET EQ1.

FRAMING LEGEND:

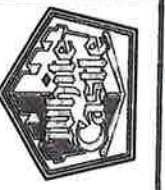


FRAMING NOTES:

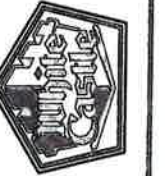
- BRACE ALL STUD WALLS ADEQUATELY TO UNDERSIDE OF STRUCTURE ABOVE (NOT DECK).
- G.C. IS TO PROVIDE PRESSURE TREATED 2x WOOD BLOCKING AROUND ALL WINDOWS AND DOOR FRAMES.
- FRP PANELS MUST BE SMOOTH, HI-GLOSS WHITE PANELS, CLASS A RATED.

KEYED NOTES (X)

- NEW LOW WALLS. TOP OF WALL @ 4'-0" A.F.F. WITH CAP. PROVIDE KNEE WALL SUPPORT POST FOR BRACING.
- NEW ROOF HATCH ABOVE. EXISTING ROOF ACCESS LADDER TO REMAIN.
- EXISTING INTERIOR WALK IN FREEZER DOOR TO REMAIN.
- EXISTING EXTERIOR FREEZER PASS THRU DOOR TO REMAIN.
- BEHIND EXHAUST HOODS: NON COMBUSTIBLE ALLIANCE WALL PANELS OVER CEMENTITIOUS WALLBOARD. SHALL EXTEND 18" MIN. BEYOND HOOD @ BOTH ENDS, FULL HEIGHT.
- ALIGN NEW WALL WITH EXISTING.
- NEW CANOPY ABOVE. PROVIDE BLOCKING AT ALL ATTACHMENT POINTS.
- FRAME AND FINISH WALL FOR NEW PLUMBING FIXTURE AND PIPING.
- NEW INTERIOR WINDOW, SEE INTERIOR ELEVATIONS.
- INTERIOR WINDOW TO REMAIN.
- NEW KITCHEN DOOR.
- NEW HOSPITALITY DOOR.



DATE	
REVISION	
NO.	
DESIGNED BY	SPK
APPROVED BY	SPK
DATE	NOVEMBER 15, 2022
CLIENT PROJECT NUMBER	2221-6008-00
CLIENT PROJECT NUMBER	
CAROL STREAM, ILLINOIS, 60188	
WHITE CASTLE	
CH #51 CAROL STREAM	
ARCHITECTURAL FLOOR PLAN	
DRAWING NUMBER	1.0
110 W NORTH AVE	
ARCHITECTURE	

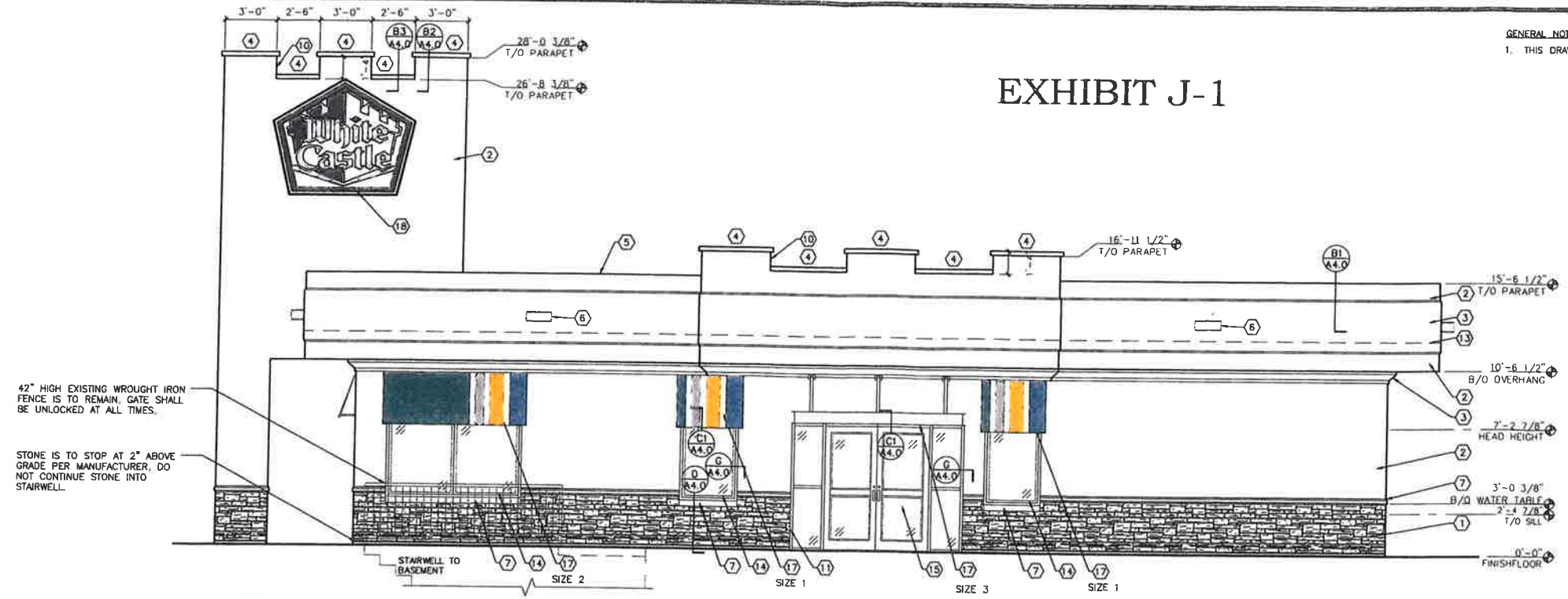


DATE	REVISION	NO.	CHG.	DRWN.	DESIGNED	APPROV.	DATE	DLZ PROJECT NUMBER	CLIENT PROJECT NUMBER
								2221-6008-00	

CAROL STREAM, ILLINOIS, 60186
WHITE CASTLE
CH #51 CAROL STREAM
EXTERIOR ELEVATIONS
110 W NORTH AVE
DRAWING NUMBER **A3.0**
ARCHITECTURE

EXHIBIT J-1

GENERAL NOTES:
1. THIS DRAWING SHEET IS PRINTED IN COLOR.

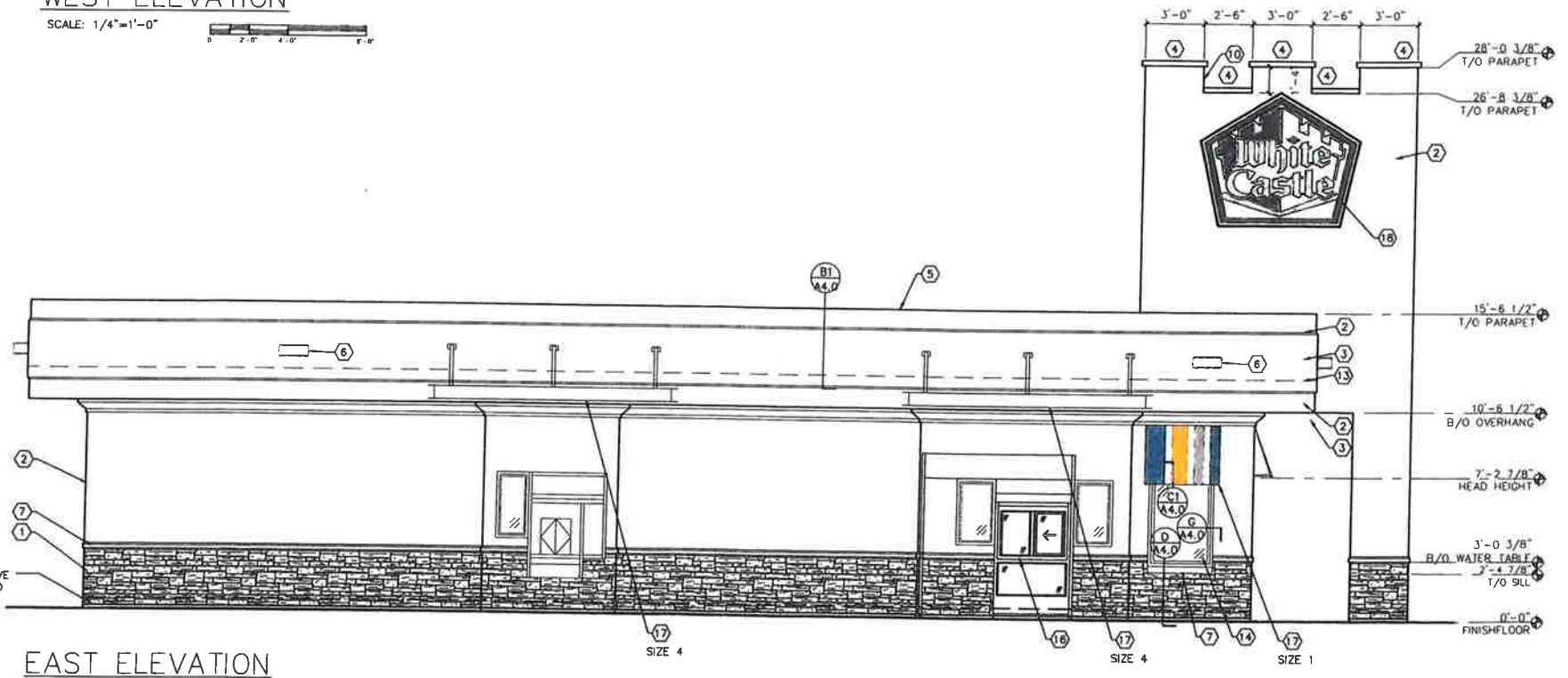


WEST ELEVATION

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

42" HIGH EXISTING WROUGHT IRON FENCE IS TO REMAIN. GATE SHALL BE UNLOCKED AT ALL TIMES.
STONE IS TO STOP AT 2" ABOVE GRADE PER MANUFACTURER. DO NOT CONTINUE STONE INTO STAIRWELL.

STONE IS TO STOP AT 2" ABOVE GRADE PER MANUFACTURER. DO NOT CONTINUE STONE INTO STAIRWELL.



EAST ELEVATION

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

CONSTRUCTION NOTES

1. PARAPET DIMENSIONS ARE FROM FINISH TO FINISH.
2. EXTERIOR FINISH MASONRY PRODUCTS SHALL BE:
PURCHASED FROM: BOULDER CREEK STONE, 8282 ARTHUR ST. MINNEAPOLIS, MN 55432. CONTACT: PAUL MOORE. PHONE: (651) 964-9069.
APPROVED ALTERNATE: PROVA STONE POLAR EDGE CUT. CONTACT: BRUCE WIGAL. PHONE: (740) 819-6534.
3. GROUT - RICH COLOR WHITE WITH WHITE SAND. JOINTS: RAKED.
4. 3.4 LB. SQ/YD CORROSION RESISTANT WIRE LATH IS TO BE APPLIED DIRECTLY OVER EPS INSULATION. LATH IS TO BE INSTALLED HORIZONTALLY.
5. A SCRATCH COAT IS TO BE APPLIED OVER THE LATH FOLLOWED BY A SETTING BED PER MANUFACTURER'S INSTRUCTIONS.
6. GROUT - RICH COLOR WHITE WITH WHITE SAND.
7. AWNINGS OVER DOORS SHALL NOT INTERFERE WITH FREE SWING OF DOORS. AWNINGS SHALL BE CENTERED OVER DOORS AND WINDOWS.

ELEVATION CODED NOTES

- | | | | |
|--|--|--|---|
| <p>1 WAINSCOT - CULTURED STONE VENEER MANUFACTURER: BOULDER CREEK PRODUCT: OHIO RUBBLE COLOR: OKLAHOMA CREME S4750-9 GROUT: RICH COLOR - WHITE (WHITE SAND) JOINTS: RAKED</p> <p>2 BODY OF BUILDING - E.I.F.S. COLOR: SW7009 PEARLY WHITE</p> <p>3 ACCENT BAND - E.I.F.S. COLOR: SW7029 AGREEABLE GRAY</p> | <p>4 CAPSTONE (TYPICAL) WHITE PRECAST CONCRETE PROVIDED AND INSTALLED BY MASON MERLONS: 1" OVERHANG ON ENDS AND INSIDE EDGE, 2" OVERHANG ON OUTSIDE EDGE. CRENELS: 1" OVERHANG ON INSIDE EDGE, 2" OVERHANG ON OUTSIDE EDGE. CRENELS SHALL FIT AGAINST ADJACENT FINISH WITHOUT GAPS AT ENDS. MITERED STONES AT CORNERS OF BUILDING/TOWER</p> <p>5 METAL COPING BY ROOFING CONTRACTOR COLOR: WHITE</p> <p>6 EXTERIOR LIGHT FIXTURE - USE EXISTING LIGHT FIXTURE LOCATION COLOR: BRUSHED ALUMINUM MOUNTED ON SMOOTH SURFACE (SEE DETAIL ON SHEET E2.0) SUPPLIED BY OWNER, INSTALLED BY CONTRACTOR</p> | <p>7 WINDOW SILLS / WATER TABLE MANUFACTURER: BOULDER CREEK PRODUCT: CHISEL FACE SILLS COLOR: HARVEST WHEAT SLCH-840 CUT/MADE TO LENGTH (EXISTING TO REMAIN)</p> <p>8 UNDERSIDE OF SOFFIT - SAME AS CODED NOTE 2, BODY OF BUILDING.</p> <p>9 ADDRESS STONE MANUFACTURER: TO BE PURCHASED LOCALLY AND APPROVED BY W.C. REP</p> <p>10 CRENELATION / TOWER REVEAL (TYPICAL) SIDES SHALL BE CLAD WITH EXTERIOR FINISH MATERIAL</p> <p>11 RETURN EXTERIOR FINISHES FULL DEPTH TO JAMB OR ADJACENT SURFACE</p> | <p>12 EXISTING FREEZER PASS-THRU DOOR</p> <p>13 ROOF LINE</p> <p>14 ALUMINUM STOREFRONT W/ 1" TEMPERED GLASS (EXISTING TO REMAIN) NEW ALUMINUM ENTRY DOOR IN EXISTING STOREFRONT SYSTEM (SEE SHEET A2.0 FOR ADDITIONAL INFORMATION)</p> <p>15 NEW HOSPITALITY DOOR</p> <p>16 NEW AWNING (SEE SCHEDULE FOR SIZES)</p> <p>17 WHITE CASTLE LOGO SIGN SEE ELEVATIONS FOR SQ. FT. SUPPLIED BY OWNER, INSTALLED BY SIGN CONTRACTOR</p> <p>18 HOLLOW METAL DOOR (SEE SHEET A2 FOR ADDITIONAL INFORMATION)</p> <p>19 STAINLESS STEEL RTI FLUSH MOUNT FILL BOX</p> |
|--|--|--|---|

AWNING SCHEDULE

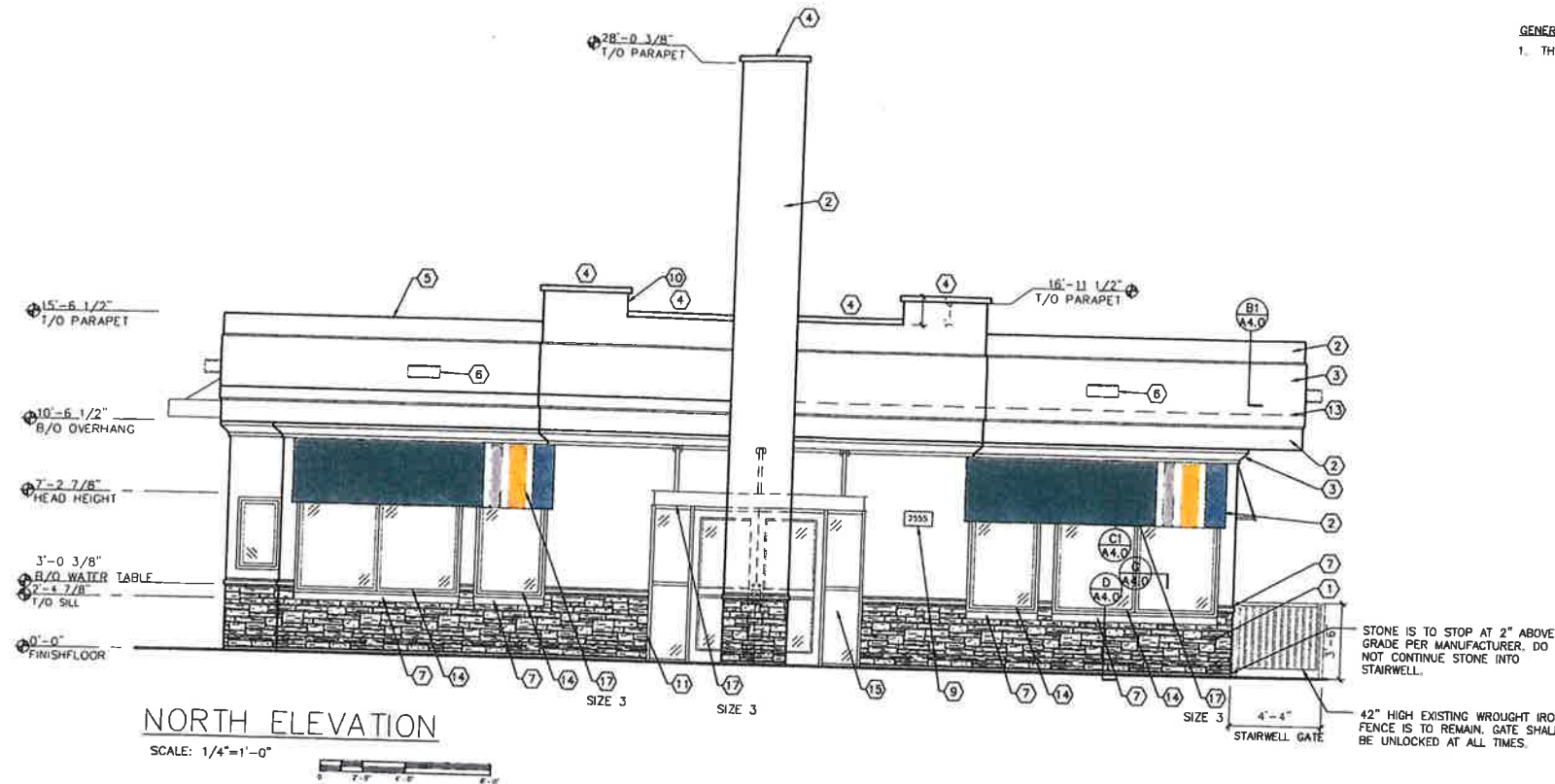
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SIZE 1	4'-0"	3'-7"	0"	3'-0"	WINDOWS	3
SIZE 2	8'-8"	3'-2"	0"	3'-0"	WINDOWS	1
SIZE 3	12'-4"	3'-2"	0"	3'-0"	WINDOWS	2

SIZE	E	F	G	REMARKS	QTY
SIZE 3	10'-2"	3'-0"	1'-1"	ENTRANCE	2
SIZE 4	12'-10"	3'-0"	3'-0"	DRIVE THRU WINDOW	2

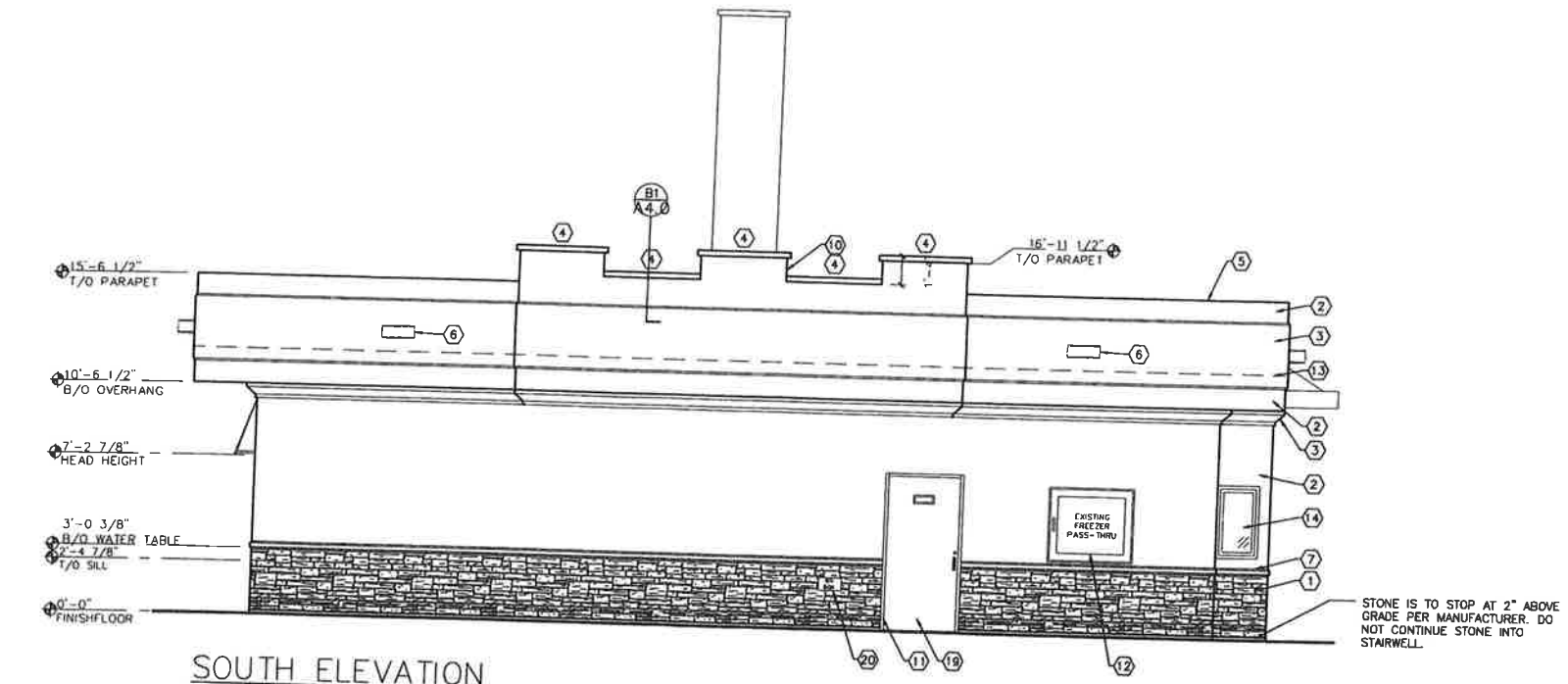
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EXHIBIT J-2

GENERAL NOTES:
1. THIS DRAWING SHEET IS PRINTED IN COLOR.



NORTH ELEVATION
SCALE: 1/4"=1'-0"



SOUTH ELEVATION
SCALE: 1/4"=1'-0"

STONE IS TO STOP AT 2" ABOVE GRADE PER MANUFACTURER. DO NOT CONTINUE STONE INTO STAIRWELL.
42" HIGH EXISTING WROUGHT IRON FENCE IS TO REMAIN. GATE SHALL BE UNLOCKED AT ALL TIMES.

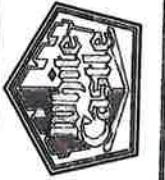
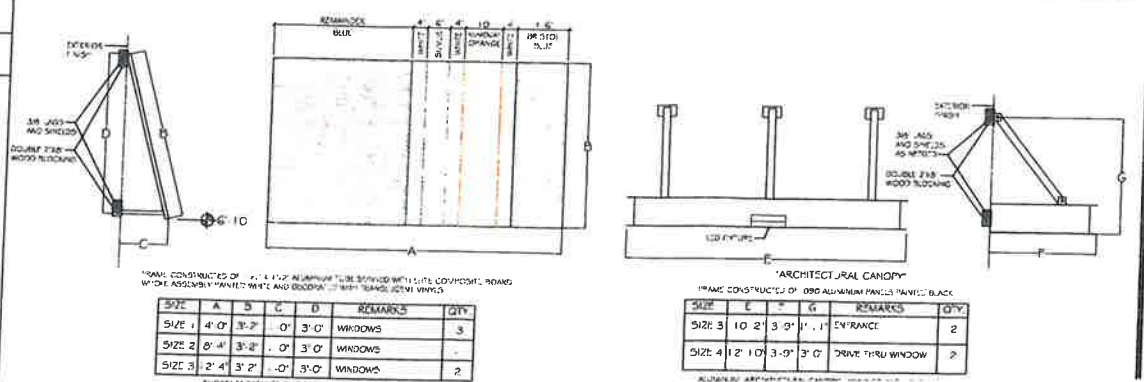
CONSTRUCTION NOTES

1. PARAPET DIMENSIONS ARE FROM FINISH TO FINISH.
2. EXTERIOR FINISH MASONRY PRODUCTS SHALL BE:
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PHONE: (651) 964-8069
APPROVED ALTERNATE:
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CONTACT: BRUCE WIGAL
PHONE: (740) 819-6534
3. GROUT - RICH COLOR WHITE WITH WHITE SAND.
4. 3.4 LB. SQ/YD CORROSION RESISTANT WIRE LATH IS TO BE APPLIED DIRECTLY OVER EPS INSULATION. LATH IS TO BE INSTALLED HORIZONTALLY.
5. A SCRATCH COAT IS TO BE APPLIED OVER THE LATH FOLLOWED BY A SETTING BED PER MANUFACTURER'S INSTRUCTIONS.
6. GROUT - RICH COLOR WHITE WITH WHITE SAND.
7. AWNINGS OVER DOORS SHALL NOT INTERFERE WITH FREE SWING OF DOORS. AWNINGS SHALL BE CENTERED OVER DOORS AND WINDOWS.

ELEVATION CODED NOTES

- | | | | |
|---|--|--|--|
| <p>① WAINSCOT - CULTURED STONE VENEER
MANUFACTURER: BOULDER CREEK
PRODUCT: OHIO RUBBLE
COLOR: OKLAHOMA CREME S4750-9
GROUT: RICH COLOR- WHITE (WHITE SAND)
JOINTS: RAKED</p> <p>② BODY OF BUILDING - EIFS
COLOR: SW7009 PEARLY WHITE</p> <p>③ ACCENT BAND - EIFS
COLOR: SW7029 AGREEABLE GRAY</p> | <p>④ CAPSTONE (TYPICAL) WHITE PRECAST CONCRETE PROVIDED AND INSTALLED BY MASON
MERLONS: 1" OVERHANG ON ENDS AND INSIDE EDGE.
2" OVERHANG ON OUTSIDE EDGE.
CRENELS: 1" OVERHANG ON INSIDE EDGE, 2" OVERHANG ON OUTSIDE EDGE.
CRENELS SHALL FIT AGAINST ADJACENT FINISH WITHOUT GAPS AT ENDS.
MITERED STONES AT CORNERS OF BUILDING/TOWER</p> <p>⑤ METAL COPING BY ROOFING CONTRACTOR
COLOR: WHITE</p> <p>⑥ EXTERIOR LIGHT FIXTURE-USE EXISTING LIGHT FIXTURE LOCATION
COLOR: BRUSHED ALUMINUM MOUNTED ON SMOOTH SURFACE (SEE DETAIL ON SHEET E2.0) SUPPLIED BY OWNER, INSTALLED BY CONTRACTOR</p> | <p>⑦ WINDOW SILLS / WATER TABLE
MANUFACTURER: BOULDER CREEK
PRODUCT: CHISEL FACE SILLS
COLOR: HARVEST WHEAT SLCH-840
CUT/MADE TO LENGTH (EXISTING TO REMAIN)</p> <p>⑧ UNDERSIDE OF SOFFIT - SAME AS CODED NOTE 2, BODY OF BUILDING.</p> <p>⑨ ADDRESS STONE
MANUFACTURER: TO BE PURCHASED LOCALLY AND APPROVED BY W.C. REP</p> <p>⑩ CREMELLATION/ TOWER REVEAL (TYPICAL) SIDES SHALL BE CLAD WITH EXTERIOR FINISH MATERIAL</p> <p>⑪ RETURN EXTERIOR FINISHES FULL DEPTH TO JAMB OR ADJACENT SURFACE</p> | <p>⑫ EXISTING FREEZER PASS-THRU DOOR</p> <p>⑬ ROOF LINE</p> <p>⑭ ALUMINUM STOREFRONT W/ 1" TEMPERED GLASS (EXISTING TO REMAIN)</p> <p>⑮ NEW ALUMINUM ENTRY DOOR IN EXISTING STOREFRONT SYSTEM (SEE SHEET A2.0 FOR ADDITIONAL INFORMATION)</p> <p>⑯ NEW HOSPITALITY DOOR</p> <p>⑰ NEW AWNING (SEE SCHEDULE FOR SIZES)</p> <p>⑱ WHITE CASTLE LOGO SIGN
SEE ELEVATIONS FOR SQ. FT. SUPPLIED BY OWNER, INSTALLED BY SIGN CONTRACTOR</p> <p>⑲ HOLLOW METAL DOOR (SEE SHEET A2 FOR ADDITIONAL INFORMATION)</p> <p>⑳ STAINLESS STEEL RTI FLUSH MOUNT FILL BOX</p> |
|---|--|--|--|

AWNING SCHEDULE



NO.	REVISION	DATE

CAROL STREAM, ILLINOIS, 60188
WHITE CASTLE
CH #51 CAROL STREAM
EXTERIOR ELEVATIONS
110 W NORTH AVE
AWNING NUMBER **3.1**
ARCHITECTURE

X:\Projects\2022\2221\600800 White Castle-Carol Stream\02_Discipline\Arch\Sheets\AS_0_EXTERIOR ELEVATIONS.dwg
11/15/2022 11:12:41 AM



Carol Stream Police Department Memorandum

TO: Bob Mellor, Village Manager
FROM: William Holmer, Chief of Police *wh*
DATE: December 13, 2022
RE: **CONTRACT RECOMMENDATION – ADMINISTRATIVE ADJUDICATOR**

BACKGROUND

For the past several years, the Village has engaged the services of an attorney to serve as the administrative adjudicator for red light camera violations and appeals for towed vehicles. This is a common function in many municipalities to adjudicate cases locally. Attorney John Fiotti has been successfully serving in this role in Carol Stream for 14 years.

SUBJECT/ISSUE

Mr. Fiotti's contract will expire at the end of this year, but both he and the Village are interested in continuing our business relationship. The Village currently pays Mr. Fiotti \$575 per hearing date (typically once/month); the rate will remain the same.

RECOMMENDATION

I recommend an extension of our agreement with Mr. Fiotti at the continued rate of \$575 per hearing date. We have not experienced any issues with our process; therefore, I don't believe a change is necessary. A resolution and contract exhibit are attached.

I am available to discuss this with you at any time.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF
A CONTRACT BETWEEN THE VILLAGE OF CAROL STREAM AND
JOHN FIOTI AS ADMINISTRATIVE ADJUDICATOR FOR AUTOMATED TRAFFIC
LAW ENFORCEMENT (RED LIGHT), AND ADMINISTRATIVE TOW HEARINGS**

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is in the best interest of the Village to enter into a Contract with John Fiotti, in the form of a contract attached hereto as Exhibit "A", and by this reference incorporated herein.

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

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

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

PASSED AND APPROVED THIS 19th of DECEMBER 2022.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

EXHIBIT "A"

Contract for Professional Services to Serve As Administrative Adjudicator

Now comes the Village of Carol Stream, a municipal corporation, by and through its Mayor and enters into the following contract for legal services with John L. Fioti, Attorney at Law.

1. The Village of Carol Stream, hereafter referred to as the "Village" agrees to retain the services of John L. Fioti, hereafter referred to as "Attorney", to provide services as its "Administrative Adjudicator" presiding over all Administrative Adjudication hearings as scheduled by the "Village" pursuant to enacted ordinance(s) and pursuant to the terms of the attached proposal for services which is appended hereto and incorporated herein as Attachment 1 to this contract.

Services to include:

Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2008-02-06.

Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2010-01-02.

Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream to adjudicate any other violations as approved by Village Ordinance.

2. Attorney will provide an itemized monthly invoice to the Village for services performed hereunder.
3. Attorney agrees to use all of his reasonable legal skills to perform the terms of this contract.
4. The contract term would commence on January 1, 2023 and be subject to renewal in January, 2024. Either party may terminate this contract for cause by providing thirty (30) days written notice to the other party.

AGREED TO THIS 19th DAY OF DECEMBER, 2022

VILLAGE OF CAROL STREAM
A Municipal Corporation

JOHN L. FIOTI
Law Offices of John L. Fioti

By: _____
Frank Saverino, Sr., Mayor

John L. Fioti, Attorney

ATTEST:

Julia Schwarze, Village Clerk

Law Office of John L. Fioti

2022 Hourly Service Rates

Administrative Hearing Officer- Village of Carol Stream

Services

Rates*

Administrative Hearing Officer

\$575.00 minimum per hearing date flat rate*

Typical Rates, Expenses and Disbursements

Postage (all types)

At cost

Printing

At cost

Reproduction/copying

In house \$0.10 per page

Outside service at cost

Telephone

Local - no charge

Long distance at cost

Local travel

Automobile Standard IRS Service Mileage

Parking

At cost

Tolls

At cost

Hourly rate

\$195.00 per hour


Travel

\$75.00 per half hour (one hour minimum)

*The minimum includes up to two hours of administrative hearing services and round-trip travel and costs. All hourly rates shall be billed in .10-hour increments except where there is a minimum. Where a minimum applies, the minimum shall be satisfied first then hourly rate shall be billed in .10 hour increments thereafter.

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager

FROM: Ann Delort, Administration Secretary 

DATE: December 15, 2022

RE: **2023 Raffle License Application - American Legion Post 76**

The American Legion Post 76 has submitted a Raffle License Application for their 2023 annual license to conduct weekly raffles at their hall.

They have paid the license fee of \$100 and are asking to have the Fidelity Bond fee waived. The application, Certificate of Liability Insurance and the Articles of Incorporation are available for viewing in the Administration office.

The American Legion is a non-for-profit organization with proceeds from the raffles donated to various local charities, scouts and ball teams, which benefit the residents of the Village of Carol Stream.

Please place this on the agenda for Monday, December 19, 2022 for Board review and approval of the raffle license.

Thank you,

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

AGENDA ITEM
L-1 12/19/22

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
1ST CHOICE EQUIPMENT, LLC					
OC BELT	35.25	01696200-53354	PARTS PURCHASED	PSO010067-1	
	<u>35.25</u>				
ACE HARDWARE					
KEYS TOWN CENTER	8.37	01680000-53319	MAINTENANCE SUPPLIES	012500119945	
SPACERS XMAS DECOR	7.70	01680000-53319	MAINTENANCE SUPPLIES	012500266610	
	<u>16.07</u>				
ACE PEST CONTROL					
SOCIAL SERVICES PEST TREATMENT	285.00	01662700-53317	OPERATING SUPPLIES	018725	
	<u>285.00</u>				
ALLIANCE AGAINST INTOXICATED MOTORISTS					
AAIM BANQUET-COOPER, CLUEVER 10/23/22	190.00	01660100-52222	MEETINGS	092266	
	<u>190.00</u>				
ALLIED 100 LLC					
2 REPLACEMENT AEDS	2,808.00	01662700-53350	SMALL EQUIPMENT EXPENSE	INV3092091	
	<u>2,808.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AMAZON.COM					
BEAD BREAKER	20.98	01696200-52284	EQUIPMENT MAINTENANCE	8601811	
DARE CERT HOLDERS	60.27	01664700-53325	COMMUNITY RELATIONS	3169816	
DESKTOP UPS EQUIPMENT	351.06	01652800-53317	OPERATING SUPPLIES	4623405	
DISPLAY CABLE	43.56	01652800-53317	OPERATING SUPPLIES	3921860	
EMERGENCY LIGHTS	82.20	01670400-53317	OPERATING SUPPLIES	9537866	
EYESALINE	48.99	01670400-53317	OPERATING SUPPLIES	1542627	
FIRE EXTINGUISHERS	500.00	01662700-53317	OPERATING SUPPLIES	4390636	
GRINDER WHEELS	50.91	04201600-53316	TOOLS	0285817	
H2S PUMP	59.99	04201600-53331	CHEMICALS	2206642	
HOLIDAY DECORATIONS LUNCHEON	8.69	01600000-52242	EMPLOYEE RECOGNITION	2422654	
HOLIDAY DECORATIONS LUNCHEON	11.99	01600000-52242	EMPLOYEE RECOGNITION	9747411	
LANYARDS	15.98	01670200-53317	OPERATING SUPPLIES	4256269	
LOCKBOX	29.99	01662400-53317	OPERATING SUPPLIES	6505066	
LOW VOLTAGE LINE, SWITCH	86.31	01670400-53317	OPERATING SUPPLIES	8477029	
MISC HDMI ADAPTER	14.97	01652800-53317	OPERATING SUPPLIES	5121023	
MONITOR STAND-BOSHART	39.95	01662400-53317	OPERATING SUPPLIES	6347457	
MONITOR STANDS	251.93	01662400-53317	OPERATING SUPPLIES	2473806	
NAS DRIVE	199.99	01652800-53317	OPERATING SUPPLIES	8877068	
NITRILE GLOVES	198.90	04201600-53317	OPERATING SUPPLIES	7230627	
NOTEPADS	24.42	01696200-53317	OPERATING SUPPLIES	8724265	
NV CYLINDERS	420.47	01696200-53354	PARTS PURCHASED	5464214	
NV HARNESS	82.70	01696200-53354	PARTS PURCHASED	5063413	
NV SEAT COVER	126.10	01696200-53354	PARTS PURCHASED	5054661	
OC CARB	55.87	01696200-53354	PARTS PURCHASED	2052253	
OFFICE SUPPLIERS-CALENDAR, BOSHART	11.26	01662600-53314	OFFICE SUPPLIES	3562616	
OFFICE SUPPLIES	4.38	01610100-53317	OPERATING SUPPLIES	8013018	
OFFICE SUPPLIES	9.38	01610100-53317	OPERATING SUPPLIES	5872233	
OFFICE SUPPLIES	34.99	01610100-53317	OPERATING SUPPLIES	9718606	
OFFICE SUPPLIES	36.91	01610100-53317	OPERATING SUPPLIES	3404245	
OFFICE SUPPLIES	67.99	01610100-53317	OPERATING SUPPLIES	4053046	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
OFFICE SUPPLIES-C.CADLE	25.97	01662600-53314	OFFICE SUPPLIES	8593036	
OFFICE SUPPLIES-CALENDAR	10.00	01662600-53314	OFFICE SUPPLIES	7286612	
OFFICE SUPPLIES-CALENDAR, DUMDIE	8.98	01662600-53314	OFFICE SUPPLIES	9921012	
OFFICE SUPPLIES-CALENDAR, DUMOULIN	10.97	01662600-53314	OFFICE SUPPLIES	6341069	
OFFICE SUPPLIES-CALENDAR, GARZA, JOHNSON,	9.98	01662600-53314	OFFICE SUPPLIES	2997831	
OFFICE SUPPLIES-CALENDAR, HERNANDEZ	10.98	01662600-53314	OFFICE SUPPLIES	1828253	
OFFICE SUPPLIES-CALENDAR, HOLMER	9.99	01662600-53314	OFFICE SUPPLIES	5546658	
OFFICE SUPPLIES-CALENDAR, PASKEVICZ, LAKE	13.99	01662600-53314	OFFICE SUPPLIES	1858642	
OFFICE SUPPLIES-CALENDAR, PLUMB	10.99	01662600-53314	OFFICE SUPPLIES	8313002	
OFFICE SUPPLIES-CALENDAR, WALKER	16.98	01662600-53314	OFFICE SUPPLIES	0362625	
OFFICE SUPPLIES-CALENDAR, WILLIAMS	11.99	01662600-53314	OFFICE SUPPLIES	8172237	
OFFICE SUPPLIES-CASTRO, BUSCH	21.98	01662600-53314	OFFICE SUPPLIES	1469844	
OFFICE SUPPLIES-LAKE CALENDAR	9.95	01662600-53314	OFFICE SUPPLIES	1858642	
PAPER TOWELS	105.90	01662700-53317	OPERATING SUPPLIES	1851439	
PAPER TOWELS	238.32	01670400-53317	OPERATING SUPPLIES	4442624	
PHOTO BACKGROUND	59.99	01660100-53317	OPERATING SUPPLIES	0962609	
REED TOOLS	299.09	04201600-53316	TOOLS	0532224	
REPLACE FAILED DISPLAY ADAPTER	49.99	01652800-53317	OPERATING SUPPLIES	2715414	
REPLACE FAILED DISPLAY ADAPTER	49.99	01652800-53317	OPERATING SUPPLIES	2715414	
REPLACEMENT BATTERY	46.95	01670400-53317	OPERATING SUPPLIES	8806631	
REPLACEMENT HARD DRIVE	229.99	01652800-53317	OPERATING SUPPLIES	7467409	
REPLACEMENT MONITORS	749.95	01652800-54413	COMPUTER EQUIPMENT	8957005	
ROAD DECOYS	29.98	01670200-53317	OPERATING SUPPLIES	8839432	
SEAL PULLER	99.95	01696200-53316	TOOLS	1262615	
SPILL PADS	105.22	01696200-53317	OPERATING SUPPLIES	8719436	
SUPPLIES-GUZMAN, JOHNSON,SMITH	21.95	01662600-53314	OFFICE SUPPLIES	2997831	
TRASH BAGS	58.59	01670400-53317	OPERATING SUPPLIES	0684202	
TRUCK 5 SUPPLIES	139.99	04201600-53317	OPERATING SUPPLIES	9473006-1	
TRUCK SUPPLIES-UNIT 31	97.24	01670500-53317	OPERATING SUPPLIES	3111416	
UNIFORM-CALENDARS	31.97	01662600-53314	OFFICE SUPPLIES	3562616	
VACUUM BREAKER	71.91	01670400-53317	OPERATING SUPPLIES	9233850	
WADERS	123.99	01620100-53317	OPERATING SUPPLIES	6180228	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WELDING RODS	25.99	04201600-53317	OPERATING SUPPLIES	6739432	
WORK GLOVES, GLASSES	117.18	04200100-53324	UNIFORMS	8911465	
WORK GLOVES, GLASSES	117.18	01670500-53317	OPERATING SUPPLIES	8911465	
	<u>5,995.19</u>				
AMER PLANNING ASSN					
ASST. PLANNER MEMBERSHIP FEE	99.00	01640100-52234	DUES & SUBSCRIPTIONS	3328533	
TRAINING-APA DIRECTOR	15.00	01640100-52223	TRAINING	11N40972FP132952D	
	<u>114.00</u>				
AMERICAN LEGAL PUBLISHING CORP					
CODIFICATION-NOV 2022	96.00	01520000-52253	CONSULTANT	21543	
	<u>96.00</u>				
AMERICAN PUBLIC WORKS ASSOCIATION					
REFERENCE MATERIALS	26.25	01620100-53317	OPERATING SUPPLIES	263643	
	<u>26.25</u>				
AMERICAN WATER WORKS ASSOCIATION					
AWWA DUES - MODAFF 02/01/23-01/31/24	83.00	04100100-52234	DUES & SUBSCRIPTIONS	SO15783	
	<u>83.00</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES	214.40	01670100-53317	OPERATING SUPPLIES	ORD4-009958	
FIRST AID SUPPLIES	189.99	01590000-53317	OPERATING SUPPLIES	ORD4-010389	
	<u>404.39</u>				
ARCHIVESOCIAL, INC					
SOCIAL MEDIA ARCHIVE MANAGER	4,990.00	01652800-52255	SOFTWARE MAINTENANCE	26223	
	<u>4,990.00</u>				
ARENDS HOGAN WALKER LLC					
NV WEIGHTS	768.94	01696200-53354	PARTS PURCHASED	11506299	
	<u>768.94</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AUTO SHOWCASE CAR CARE CENTER					
DETAILING-UNIT 644	100.00	01662700-53317	OPERATING SUPPLIES	1101MCFMF1Y4	
	<u>100.00</u>				
AVI SYSTEMS INC					
EOC HARDWARE, SOFTWARE SUPPORT	3,800.00	01652800-52253	CONSULTANT	88844633	
	<u>3,800.00</u>				
B & F CONSTRUCTION CODE SERVICES, INC					
PLUMBING INSPECTION-JUN 2022	1,666.92	01643700-52253	CONSULTANT	16300	
PLUMBING INSPECTION-OCT 2022	1,514.77	01643700-52253	CONSULTANT	16777	
PLUMBING INSPECTION-SEP 2022	1,265.76	01643700-52253	CONSULTANT	16766	
	<u>4,447.45</u>				
BENNY HAINEN FORD, INC					
4-FORD F-250 TRUCKS, #F05918, PO-4025	50,045.00	10670000-54415	VEHICLES	21889 F-250	20230088
4-FORD F-250 TRUCKS, #F12235, PO-4025	48,265.00	10670000-54415	VEHICLES	21913 F-250	20230088
4-FORD F-250 TRUCKS, #F12238, PO-4025	48,265.00	10670000-54415	VEHICLES	21914 F-250	20230088
4-FORD F-250 TRUCKS, #F12246, PO-4025	52,825.00	10670000-54415	VEHICLES	21910 F-250	20230088
	<u>199,400.00</u>				
BERNARDONI ELECTRIC INC					
FITNESS ROOM-ELECTRICAL	1,468.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT 5934		
	<u>1,468.00</u>				
BOLLER CONSTRUCTION CO. INC					
WRC DEWATERING 11/30/22 PAY #13, PO-3907	12,211.65	04-21225	RETAINAGE - BOLLER CONSTRUCT.	21184-14	
WRC DEWATERING 11/30/22 PAY #13, PO-3907	87,563.66	04101100-54480	CONSTRUCTION	21184-14	
	<u>99,775.31</u>				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
BRAND IT ON APPAREL COMPANY INC					
FALL UNIFORMS	288.00	01696200-53324	UNIFORMS	1479	
FALL UNIFORMS	426.00	04100100-53324	UNIFORMS	1478	
FALL UNIFORMS	621.00	04200100-53324	UNIFORMS	1477	
FALL UNIFORMS	2,095.00	01670100-53324	UNIFORMS	1480	
	<u>3,430.00</u>				
BUILDING & FIRE CODE ACADEMY					
REFUND-CANCELLED CLASS 10/31-11/01/22	-350.00	01640100-52223	TRAINING	43728361573	
	<u>-350.00</u>				
CABLE TIES AND MORE					
UNIFORM-JACKET, HANK SCHMALEN	50.83	01670100-53324	UNIFORMS	477919	
	<u>50.83</u>				
CANON SOLUTIONS AMERICA					
CD-INVESTIGATIONS USE CHARGE	582.83	01652800-52226	OFFICE EQUIPMENT MAINTENANCE	6002236838	
FINANCE BASE CHARGE 09/16-12/15/22	24.74	01652800-52226	OFFICE EQUIPMENT MAINTENANCE	6001829101	
FINANCE USE CHARGE 06/16-09/15/22	43.98	01652800-52226	OFFICE EQUIPMENT MAINTENANCE	6001996131	
	<u>651.55</u>				
CAPUTO'S NEW FARM PRODUCE- CAROL STREAM INC					
NOTE PAYMENT 12/31/22	56,532.00	22490000-56491	LOAN INTEREST	NOTE PAYMNT 12/31/22	
NOTE PAYMENT 12/31/22	95,257.85	22490000-56490	LOAN PRINCIPAL	NOTE PAYMNT 12/31/22	
	<u>151,789.85</u>				
CAROL STREAM LAWN & POWER					
GARBAGE PICKERS	48.98	01670400-53317	OPERATING SUPPLIES	491048	
STRING	39.99	01670400-53317	OPERATING SUPPLIES	490302	
	<u>88.97</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CARQUEST AUTO PARTS					
EPOXY	9.19	01696200-53317	OPERATING SUPPLIES	2420-541821	
NV BATTERY	118.36	01696200-53354	PARTS PURCHASED	2420-541181	
NV BATTERY	172.74	01696200-53354	PARTS PURCHASED	2420-541747	
NV BATTERY	172.74	01696200-53354	PARTS PURCHASED	2420-542477	
NV BATTERY	311.98	01696200-53354	PARTS PURCHASED	2420-542273	
NV BRAKES	162.92	01696200-53354	PARTS PURCHASED	2420-541771	
NV BRAKES	178.72	01696200-53354	PARTS PURCHASED	2420-541606	
NV BULB	10.49	01696200-53354	PARTS PURCHASED	2420-540614	
NV BULB	19.59	01696200-53354	PARTS PURCHASED	2420-541233	
NV BULB	32.52	01696200-53354	PARTS PURCHASED	2420-542483	
NV CORE	-22.00	01696200-53354	PARTS PURCHASED	2420-542168	
NV CORE RETURNS	-344.99	01696200-53354	PARTS PURCHASED	2420-541528	
NV CORE-RESELLABLE RETURNS	-224.47	01696200-53354	PARTS PURCHASED	2420-542301	
NV EGR COOLER	280.79	01696200-53354	PARTS PURCHASED	2420-542653	
NV EGR VALVE	123.23	01696200-53354	PARTS PURCHASED	2420-542072	
NV FILTER	7.81	01696200-53354	PARTS PURCHASED	2420-541826	
NV FILTER	8.27	01696200-53354	PARTS PURCHASED	2420-541727	
NV FILTER	11.82	01696200-53354	PARTS PURCHASED	2420-541597	
NV FILTER	39.00	01696200-53354	PARTS PURCHASED	2420-541632	
NV FILTERS	76.61	01696200-53354	PARTS PURCHASED	2420-541401	
NV FILTERS	158.31	01696200-53354	PARTS PURCHASED	2420-541716	
NV FITTING	67.27	01696200-53354	PARTS PURCHASED	2420-541998	
NV FITTINGS	58.86	01696200-53354	PARTS PURCHASED	2420-541628	
NV FITTINGS	113.64	01696200-53354	PARTS PURCHASED	2420-542293	
NV GASKETS	37.40	01696200-53354	PARTS PURCHASED	2420-541756	
NV RESERVOIR	160.01	01696200-53354	PARTS PURCHASED	2420-541868	
NV SENSOR	90.19	01696200-53354	PARTS PURCHASED	2420-542053	
NV SOCKET	18.89	01696200-53354	PARTS PURCHASED	2420-542393	
NV SPEAKERS	42.74	01696200-53354	PARTS PURCHASED	2420-541743	
NV SWAY BAR LINK	23.23	01696200-53354	PARTS PURCHASED	2420-542040	

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NV TRANS FILTER	16.30	01696200-53354	PARTS PURCHASED	2420-541825	
NV USB SOCKET	37.78	01696200-53354	PARTS PURCHASED	2420-542467	
NV WIPER BLADE	13.39	01696200-53354	PARTS PURCHASED	2420-542364	
OC AIR FILTER	19.69	01696200-53354	PARTS PURCHASED	2420-540524	
OC BALL STOP	20.70	01696200-53354	PARTS PURCHASED	2420-540646	
OC BELT	115.47	01696200-53354	PARTS PURCHASED	2420-540825	
OC BRAKE PAD	187.82	01696200-53354	PARTS PURCHASED	2420-540827	
OC CALIPER PIN	8.44	01696200-53354	PARTS PURCHASED	2420-540832	
OC CAPS	22.34	01696200-53354	PARTS PURCHASED	2420-540748	
OC FAN	310.24	01696200-53354	PARTS PURCHASED	2420-540842	
OC FILTER	3.95	01696200-53354	PARTS PURCHASED	2420-540525	
OC FILTER	3.95	01696200-53354	PARTS PURCHASED	2420-540788	
OC FILTER	8.27	01696200-53354	PARTS PURCHASED	2420-540648	
OC LIMITED SLIP	27.58	01696200-53354	PARTS PURCHASED	2420-540758	
OC STEERING PARTS	1,024.25	01696200-53354	PARTS PURCHASED	2420-540517	
TAPE	15.77	01696200-53317	OPERATING SUPPLIES	2420-541324	
	3,751.80				
CHICAGO PARTS AND SOUND					
OC BRAKES	457.76	01696200-53354	PARTS PURCHASED	1-0312588	
	457.76				
CHICAGO TRIBUNE-REDEYE					
DIGITAL ACCESS 11/04-12/02/22	27.72	01590000-52234	DUES & SUBSCRIPTIONS	0408-3403 11/04/22	
	27.72				
CHRISTOPHER B BURKE ENGR LTD					
PROFESSIONAL SVC 10/30-11/26/22	358.00	01620100-52352	STORMWATER REVIEW	180127	
WATER TOWER-PAINT, REPAIR PO-3992	340.24	04201600-52253	CONSULTANT	179944	20230046
	698.24				

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COMCAST CABLE					
ELEVATOR PHONES 10/20-11/19/22	89.75	01652800-52230	TELEPHONE	0010112 10/16/22	
MTHLY FEE 10/20-11/19/22	93.00	01664700-53330	INVESTIGATION FUND	0483228 10/16/22	
	<u>182.75</u>				
CONRAD POLYGRAPH, INC					
POLYGRAPH-3 CANDIDATES 11/04, 11/07, 11/18,	540.00	01510000-52228	PERSONNEL HIRING	5313	
	<u>540.00</u>				
CORE & MAIN LP					
REPAIR CLAMPS	621.51	04201600-53317	OPERATING SUPPLIES	R998941	
SADDLE BOXES	124.02	04201600-53317	OPERATING SUPPLIES	S009307	
	<u>745.53</u>				
CYBERSOURCE CORP					
AUTHNET CC FEES-NOV 2022	30.00	01610100-52256	BANKING SERVICES	AUTHNET NOV-2022	
CYBERSOURCE FEES-NOV 2022	13.57	04203100-52221	UTILITY BILL PROCESSING	CYBER SRC 11/30/22	
CYBERSOURCE FEES-NOV 2022	13.58	04103100-52221	UTILITY BILL PROCESSING	CYBER SRC 11/30/22	
CYBERSOURCE FEES-NOV 2022	81.48	01610100-52256	BANKING SERVICES	CYBER SRC 11/30/22	
	<u>138.63</u>				
DANSE EQUIPMENT					
NV MOUNTS	132.78	01696200-53354	PARTS PURCHASED	7198	
	<u>132.78</u>				
DERO BIKE RACKS					
PD BIKE RACK	558.13	02385300-53317	OPERATING SUPPLIES	492871962	
	<u>558.13</u>				
DETECTACHEM LLC					
TEST KITS	115.26	02385200-53317	OPERATING SUPPLIES	20638	
TEST KITS	486.10	02385200-53317	OPERATING SUPPLIES	20674	
	<u>601.36</u>				

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DETROIT RADIANT PRODUCTS COMPANY					
HEATER PARTS	53.99	01670400-53317	OPERATING SUPPLIES	0425549-IN	
HEATER SUPPLIES	176.00	01670400-53317	OPERATING SUPPLIES	0425167-IN	
	<u>229.99</u>				
DOCUMENT IMAGING DIMENSIONS, INC					
REPLACE SCANNER-HR	650.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2571		
TONER ADMIN	119.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2600		
TONER FINANCE	89.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2585		
TONER POLICE	198.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2606		
TONER WATER DEPT.	119.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2607		
	<u>1,175.00</u>				
DOUGLAS DUNTEMAN					
CLOTH ALLOW-DUNTEMAN, 11/30/22	414.99	01660100-53324	UNIFORMS		BANANA REP 11/30/22
	<u>414.99</u>				
DU COMM					
DUCOMM TRANSLATION-CSPC2202603	10.35	01662700-53317	OPERATING SUPPLIES	18337	
	<u>10.35</u>				
DUPAGE CO CHIEFS OF POLICE ASSN					
2023 DUES-CUMMINGS	275.00	01660100-52234	DUES & SUBSCRIPTIONS		2023 DUES-CUMMINGS
	<u>275.00</u>				
DUPAGE COUNTY ANIMAL CARE & CONTROL					
ANIMAL SVC-OCT 2022	150.00	01662700-52249	ANIMAL CONTROL	17920	
	<u>150.00</u>				

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DUPAGE COUNTY DIVISION OF TRANSPORTATION					
MORTON RD RECON DPC PERMIT	153.38	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	2002328	
PERMIT REVIEW KUHN RD BIKE TRL	102.25	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	20002327	
MAINTENANCE SVC-KUHN, LIES	3,413.88	01670300-52350	TRAFFIC SIGNAL MAINTENANCE	5082	
	<u>3,669.51</u>				
DUPAGE MATERIALS COMPANY					
UPM-HALL	560.00	01670500-52286	PAVEMENT RESTORATION	20813	
	<u>560.00</u>				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
BUSINESS MTG-CAREY	40.00	01590000-52222	MEETINGS	11565A	
	<u>40.00</u>				
DUPAGE WATER COMMISSION					
WATER PURCHASE-OCT 2022	476,052.36	04201600-52283	DUPAGE CTY WATER COMMISSION	09/30/22-10/31/22	
	<u>476,052.36</u>				
EBAY INC					
CONTACTOR	48.59	04201600-53317	OPERATING SUPPLIES	120932380655	
	<u>48.59</u>				
ENGINEERING ENTERPRISES, INC					
WRC DIFFUSER REPLACEMENT 10/20/22	4,586.75	04101100-54480	CONSTRUCTION	75728	20230057
	<u>4,586.75</u>				
EVENTBRITE					
REFUND-TRAINING CLASS, FERRACE 11/10/22	-25.00	01640100-52223	TRAINING	5075299369-CM	
TRAINING-FARACE 11/10/22 PLAN, ECO MNGR C	25.00	01640100-52223	TRAINING	5075299369	
	<u>0.00</u>				
EXAMINER PUBLICATIONS INC					
PUBLIC NOTICES 22-0020, 22-0051	192.00	01530000-52240	PUBLIC NOTICES/INFORMATION	57150	
	<u>192.00</u>				

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FIRESTONE COMPLETE AUTO CARE					
NV TIRES	247.38	01696200-53354	PARTS PURCHASED	089791	
NV TIRES	474.98	01696200-53354	PARTS PURCHASED	089812	
	<u>722.36</u>				
FIRSTSPEAR					
SWAT GEAR-MCINTYRE	153.24	01660100-53324	UNIFORMS	S171541	
	<u>153.24</u>				
FLOOD BROTHERS DISPOSAL					
YW 18366501-67000, LW 18034001-34500	625.00	01-14121	LEAF COLLECTION STICKERS	6495886	
YW 18366501-67000, LW 18034001-34500	1,150.00	01-14120	YARD WASTE STICKERS	6495886	
	<u>1,775.00</u>				
FOUNTAIN TECHNOLOGIES, LTD					
TC-FOUNTAIN IMPROVEMENTS PO-4663127	19,267.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT 14319		20230086
	<u>19,267.00</u>				
FOX VALLEY FIRE & SAFETY					
EXTINGUISHER RECHARGE	60.00	01670400-52244	MAINTENANCE & REPAIR	IN00550366	
FIRE EXT SERVICE	832.40	01670400-52244	MAINTENANCE & REPAIR	IN00545460	
	<u>892.40</u>				
FRESH & SILK FLOWERS					
BIELAWSKI FLOWERS	139.95	01660100-53317	OPERATING SUPPLIES	000083	
	<u>139.95</u>				
FROSTLINE					
FTO PROGRAM	600.00	01660100-52234	DUES & SUBSCRIPTIONS	FL86094	
	<u>600.00</u>				

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GALLS LLC					
UNIFORM-GUZMAN	101.05	01660100-53324	UNIFORMS	022543296	
UNIFORM-ROWE	124.60	01660100-53324	UNIFORMS	022342315	
UNIFORM-SCHNEIDER	244.16	01660100-53324	UNIFORMS	022488856	
	<u>469.81</u>				
GARVEY'S OFFICE SUPPLIES					
OFFICE SUPPLIES	12.26	01662600-53314	OFFICE SUPPLIES	PINV2339514	
OFFICE SUPPLIES	21.24	01662600-53314	OFFICE SUPPLIES	PINV2336736	
OFFICE SUPPLIES	41.65	01662600-53314	OFFICE SUPPLIES	PINV2343984	
OFFICE SUPPLIES	156.60	01662600-53314	OFFICE SUPPLIES	PINV2342990	
OFFICE SUPPLIES	239.34	01662600-53314	OFFICE SUPPLIES	PINV2336351	
	<u>471.09</u>				
GO DADDY					
SSL CERTIFICATE	209.97	01652800-52255	SOFTWARE MAINTENANCE	2372969953	
	<u>209.97</u>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION					
2023 GFOA DUES-BATEK, MCDERMOTT	250.00	01610100-52234	DUES & SUBSCRIPTIONS	2022 GFOA-BA	
	<u>250.00</u>				
GOVTEMPSUSA LLC					
OFFICE MANAGER-D KALKE 11/20, 11/27/22	3,364.80	01590000-52253	CONSULTANT	4087305	
	<u>3,364.80</u>				

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GRAINGER					
COVERALLS - HANK SCHMALEN	116.42	01670100-53324	UNIFORMS	9514721555	
DRUM DOLLY	95.69	01696200-53350	SMALL EQUIPMENT EXPENSE	9494852677	
SOAP DISPENSER CARTRIDGE	71.65	01680000-53320	JANITORIAL SUPPLIES	9493128525	
SPRINKLER SYSTEM TEST	32.29	01670400-53317	OPERATING SUPPLIES	9513871476	
UNIFORM-COVERALLS, CHRIS HARDING	125.38	01670100-53324	UNIFORMS	9510106785	
WALL HANGER	39.84	01696200-53317	OPERATING SUPPLIES	9514591826	
	<u>481.27</u>				
GRANITE TELECOMMUNICATIONS					
TELCO SVC 11/01-11/30/22	979.72	01652800-52230	TELEPHONE	579428080	
TELCO SVC 12/01-12/31/22	985.46	01652800-52230	TELEPHONE	581348295	
	<u>1,965.18</u>				
GRAPHIC PRODUCTS INC					
REFLECTIVE TAPE	745.63	01670300-53317	OPERATING SUPPLIES	2698500	
	<u>745.63</u>				
HIGH PSI LIMITED					
HOSE	170.00	01670400-53317	OPERATING SUPPLIES	77639	
	<u>170.00</u>				

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HOME DEPOT					
B-BOX PARTS	94.67	04201600-53317	OPERATING SUPPLIES	1943-01-30724	
CAULK GUN PART	4.57	01680000-53319	MAINTENANCE SUPPLIES	1917-01-78277	
CLEANING BRUSHES	21.94	01670200-53317	OPERATING SUPPLIES	1943-51-40678	
CLIPS	10.90	01696200-53317	OPERATING SUPPLIES	1943-35-61727	
CONDUIT FOR PARKING LOT	454.06	01680000-53319	MAINTENANCE SUPPLIES	1917-01-97939	
COUPLINGS,ADAPTERS, VALVE,TUBE	81.75	01670400-53317	OPERATING SUPPLIES	1943-01-40772	
DISH SOAP, UTILITY KNIFE	36.32	01680000-53319	MAINTENANCE SUPPLIES	1943-01-48924	
ELECTRIC SUPPLIES-KUHN RD	29.39	04201600-53317	OPERATING SUPPLIES	1943-01-61851	
FAUCET, FITTINGS	13.67	04201600-53317	OPERATING SUPPLIES	1943-02-52486	
FOAM	10.14	01670400-53317	OPERATING SUPPLIES	1943-01-97822	
GAS FITTING,PIPE SEALANT	60.81	04101500-53317	OPERATING SUPPLIES	1943-35-61727	
GAS FITTINGS	36.74	04101500-53317	OPERATING SUPPLIES	1943-02-25326	
H2O STATION CLEANER	24.72	04201600-53317	OPERATING SUPPLIES	W899128944	
HOOKS XMAS LIGHTS TC	7.96	01680000-53319	MAINTENANCE SUPPLIES	1943-02-87722	
HOSE ADAPTER	4.36	04201600-53317	OPERATING SUPPLIES	1943-1-61943	
KUHN SUMP	24.90	04101500-53317	OPERATING SUPPLIES	1943-01-95412	
KUHN SUMP CONNECT	14.21	04101500-53317	OPERATING SUPPLIES	1943-02-84141	
LAMP	54.45	01662400-53317	OPERATING SUPPLIES	1943-01-30690	
MISC TOOLS	4.96	04201600-53316	TOOLS	W898150981	
MISC TOOLS	12.96	04201600-53316	TOOLS	W898150981	
MISC TOOLS-TRUCK 8, 11	19.94	04201600-53316	TOOLS	W51098201	
MISC TOOLS-TRUCK 8, 11	36.76	04201600-53316	TOOLS	W51098201-2	
MISC TOOLS-TRUCK 8, 11	183.88	04201600-53316	TOOLS	W51098201-1	
OUTLET SUPPLIES	115.15	01670400-53317	OPERATING SUPPLIES	1943-02-87698	
PAINTERS TAPE	44.32	01696200-53317	OPERATING SUPPLIES	1943-01-61869	
PD LOCKER LATCH	8.56	01680000-53319	MAINTENANCE SUPPLIES	1917-01-78285	
PLYWOOD	66.96	01680000-53319	MAINTENANCE SUPPLIES	1943-01-94563	
PLYWOOD, TRUCK 11 TOOLS	57.79	04201600-53316	TOOLS	1943-1-77154	
PLYWOOD, TRUCK 11 TOOLS	129.85	04201600-53317	OPERATING SUPPLIES	1943-1-77154	
RETURN	-41.93	04101500-53317	OPERATING SUPPLIES	1943-20-67031	

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SCRAPER	11.98	01670300-53317	OPERATING SUPPLIES	1943-51-92224	
SCREWS FAN INSTALLATION	9.48	01680000-53319	MAINTENANCE SUPPLIES	1943-51-12503	
SCREWS, MOUNTING TAPE	71.35	01696200-53317	OPERATING SUPPLIES	1943-01-65019	
SHEET METAL SCREWS	7.97	01696200-53317	OPERATING SUPPLIES	1943-08-65303	
TRASH CAN	76.97	01696200-53317	OPERATING SUPPLIES	1943-02-52486	
WORKOUT ROOM WALLBASE	106.35	01680000-53319	MAINTENANCE SUPPLIES	1917-01-78269	
ZIP TIES XMAS DECOR	25.72	01680000-53319	MAINTENANCE SUPPLIES	1943-01-89480	
	1,934.58				
HOTELS-MASTERCARD					
HOTEL-FBI TRAINING, JUNGERS, COOPER 11/02-:	148.74	01660100-52223	TRAINING	699225-1	
HOTEL-FBI TRAINING, JUNGERS, COOPER 11/02-:	148.74	01660100-52223	TRAINING	699225-2	
TAX CHARGE FOR STAFIEJ ROOM	30.12	01660100-52223	TRAINING	65135852	
TAXES-HOTEL ROOM RENTAL 08/20-08/22/22	22.59	01660100-52223	TRAINING	1747637-0863-1	
TAXES-HOTEL ROOM RENTAL 08/20-08/23/22	30.12	01660100-52223	TRAINING	1748139-0752	
TAXES-HOTEL ROOM RENTAL WALKER 08/20-08/	30.12	01660100-52223	TRAINING	1748129-0763-1	
	410.43				
HVAC USA					
BUILDING SUPPLIES	91.66	01670400-53317	OPERATING SUPPLIES	S032317	
	91.66				
I P E L R A					
IPELRA LEGISLATIVE UPDATE-REBHZ 12/09/22	99.00	01600000-52223	TRAINING	2022LGSLTVPDTS4J000R	
IPELRA LEGISLATIVE UPDATE-VANDYKE 12/09/22	99.00	01600000-52223	TRAINING	01GHYJ1290S6	
IPELRA TRAINING-FINK 12/09/22	99.00	01670100-52223	TRAINING	2022LGSLTVPDTS4J001V	
	297.00				
ILLINOIS ASSN OF CHIEFS OF POLICE					
DUES 12/31/22-12/31/23	265.00	01660100-52234	DUES & SUBSCRIPTIONS	11671	
	265.00				

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ILLINOIS CITY /COUNTY MANANGEMENT ASSN					
ILCMA TRAINING-CAREY	40.00	01590000-52223	TRAINING	87445-453-1-07DD	
	<u>40.00</u>				
ILLINOIS HOMICIDE INVESTIGATORS ASSN					
2022 ILHIA CONF-8 OFFICERS 10/11-10/13/22	2,400.00	01660100-52223	TRAINING	2022A200	
	<u>2,400.00</u>				
ILLINOIS L E A P					
DUES 2023-JAGERS	50.00	01660100-52234	DUES & SUBSCRIPTIONS	0000381	
	<u>50.00</u>				
ILLINOIS PHLEBOTOMY SERVICES LLC					
PHLEBOTOMY SVC 11/21/22	425.00	01662700-53317	OPERATING SUPPLIES	1684	
	<u>425.00</u>				
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK					
ANNUAL DUES-2023 IPWMAN	250.00	01670100-52234	DUES & SUBSCRIPTIONS	1634	
	<u>250.00</u>				
ILLINOIS SECRETARY OF STATE					
PLATE RENEWAL-UNIT 603	174.85	01662700-52244	MAINTENANCE & REPAIR	3137785B 10/25/22	
	<u>174.85</u>				
ILLINOIS STATE POLICE					
LIVESCAN FEES, 01598-NOV 2022	197.75	01660100-53317	OPERATING SUPPLIES	IL022040L NOV-2022	
	<u>197.75</u>				
ILLINOIS TACTICAL OFFICERS ASSN					
ITOA DUES-BOSHART 11/16/22-11/16/23	40.00	01660100-52234	DUES & SUBSCRIPTIONS	03664	
	<u>40.00</u>				

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ILLINOIS TRUCK ENFORCEMENT ASSN					
ITEA MEMBERSHIP 11/12/22-11/12/23	100.00	01660100-52234	DUES & SUBSCRIPTIONS	AF27F3A1-0002	
	<u>100.00</u>				
IMPERIAL SURVEILLANCE					
GX SOFTWARE UPGRADE	840.00	01652800-52253	CONSULTANT	200225	
REPLACE FAILED DOOR STRIKE	926.96	01652800-52253	CONSULTANT	203109	
REPLACEMENT CONTROLLER	469.48	01652800-52253	CONSULTANT	200226	
REPLACEMENT READER	307.91	01652800-52253	CONSULTANT	162481	
TROUBLESHOOT CONTROLLER	236.00	01652800-52253	CONSULTANT	202069	
	<u>2,780.35</u>				
INDEED, INC					
JOB AD-WATER, SEWER	209.92	01600000-52228	PERSONNEL HIRING	70640264	
	<u>209.92</u>				

**Village of Carol Stream
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE					
DEC 2022 INSURANCE	875.08	01670500-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	1,166.79	01670300-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	1,361.27	04100100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	1,458.50	01670200-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	1,458.50	01670700-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	1,944.64	04101500-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	1,944.64	04201400-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	2,041.88	01670600-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	2,231.53	01680000-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	2,507.88	01662500-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	3,137.10	04103100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	3,137.10	04203100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	3,217.17	01640100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	3,257.49	01590000-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	3,704.84	01652800-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	5,044.85	01643700-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	6,125.63	01670400-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	6,806.28	04200100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	7,292.42	01696200-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	7,389.66	04201600-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	7,549.55	01662600-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	7,969.95	01610100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	8,750.92	01670100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	9,553.10	01620100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	9,553.10	01662300-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	11,157.67	01662400-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	14,814.15	01664700-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	34,245.70	01660100-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	39,983.02	01600000-51111	GROUP INSURANCE	12012022	
DEC 2022 INSURANCE	64,248.07	01662700-51111	GROUP INSURANCE	12012022	

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	<u>273,928.48</u>				
INTERNATIONAL ASSN OF FINANCIAL CRIMES INVESTIG					
IAFCI DUES 2023-BOSHART	80.00	01660100-52234	DUES & SUBSCRIPTIONS	4384923	
	<u>80.00</u>				
INTERNET PURCHASE MASTERCARD					
KAISER 2 ET CLASSES 12/12-12/14/22	324.00	01660100-52223	TRAINING	000010	
ONLINE TRAINING-PAWLOWSKI	400.00	01620100-52223	TRAINING	014918679	
PASKEVICZ FATHER	120.92	01660100-53317	OPERATING SUPPLIES	9695334	
	<u>844.92</u>				
ITOUCH BIOMETRICS LLC					
BOOKING SYSTEM, PO-4663124	11,870.00	02385200-53350	SMALL EQUIPMENT EXPENSE	5719	20230087
	<u>11,870.00</u>				
JAMES A BUSCH					
CLOTH ALLOW-BUSCH JOS-A-BANK 12/07/22	49.98	01660100-53324	UNIFORMS	JOS-A-BANK 12/07/22	
	<u>49.98</u>				
JEWEL-OSCO					
COFFEE WITH HR SUPPLIES	27.75	01600000-52222	MEETINGS	395304446250	
MEAL-DINNER FOR STOPS VOLUNTEERS	26.96	01660100-52223	TRAINING	00012747	
WATER FOR BOARD MEETINGS	35.94	01520000-52222	MEETINGS	00006117	
	<u>90.65</u>				
JOE COTTON FORD					
NV SENSOR	65.90	01696200-53354	PARTS PURCHASED	14621	
NV TANK	1,102.70	01696200-53354	PARTS PURCHASED	14520	
NV VALVE	41.32	01696200-53354	PARTS PURCHASED	14528	
	<u>1,209.92</u>				

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JOE RIZZA FORD					
FORD F-250 TRUCK, #F21076, PO-4024	49,507.24	10670000-54415	VEHICLES	NN7041 F-350	20230090
	<u>49,507.24</u>				
KAMMES AUTO & TRUCK REPAIR INC					
STATE INSPECTIONS-SEP 2022	219.50	01696200-53353	OUTSOURCING SERVICES	139026	
	<u>219.50</u>				
KASEYA US, LLC					
IT DOC SOFTWARE	114.00	01652800-52255	SOFTWARE MAINTENANCE	INV246454194375	
	<u>114.00</u>				
KONICA MINOLTA BUSINESS SOLUTIONS					
SSU COPIER 08/20-09/19/22	47.94	01662500-52226	OFFICE EQUIPMENT MAINTENANCE	9008861864	
	<u>47.94</u>				
KPRG AND ASSOCIATES, INC					
SPOIL TESTING	825.00	04201600-52265	HAULING	14509	
	<u>825.00</u>				
LANDSCAPE MATERIAL & FIREWOOD SALES INC					
LEAK RESTO	690.00	04201600-52286	PAVEMENT RESTORATION	3000675087	
TOP SOIL 11/22/22	90.00	01670400-53317	OPERATING SUPPLIES	3000674938	
	<u>780.00</u>				
LANGUAGE LINE SERVICES					
NOV TRANSLATION-SYMES 2022	287.11	01662700-53317	OPERATING SUPPLIES	10696028	
	<u>287.11</u>				
LECHNER & SONS					
MATS, TOWELS, WIPES 11/23/22	23.54	01696200-53317	OPERATING SUPPLIES	3154597	
MATS, TOWELS, WIPES 11/23/22	49.99	01670100-53317	OPERATING SUPPLIES	3154597	
	<u>73.53</u>				

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LEXISNEXIS					
MTHLY FEE-OCT 2022	221.84	01664700-53330	INVESTIGATION FUND	20221031	
DATA SVC	2,940.00	02385200-52255	SOFTWARE MAINTENANCE	6956323-20221130	
	<u>3,161.84</u>				
LIVE VIEW GPS INC					
MTHLY FEE-NOV 2022	125.70	01664700-53330	INVESTIGATION FUND	450470	
	<u>125.70</u>				
LOWE'S HOME CENTERS					
H2S TRANSFER PART	4.23	04201600-53317	OPERATING SUPPLIES	88482044	
H2S TRANSFER TUBE	18.45	04201600-53317	OPERATING SUPPLIES	88412795	
KUHN EXT CORD	179.00	04201600-53317	OPERATING SUPPLIES	8628407	
	<u>201.68</u>				
LRS HOLDINGS LLC					
STREET SWEEP-NOV 2022 PO-3968	9,172.00	01670600-52272	PROPERTY MAINTENANCE	PS501306	20230015
	<u>9,172.00</u>				
MACON COUNTY LAW ENFORCEMENT TR					
ACADEMY-CZERNEK, KOELLER 08/14-11/18/22	12,972.40	01660100-52223	TRAINING	23-930	
	<u>12,972.40</u>				
MARK E RADABAUGH					
TAPING, EDITING 12/05/22	100.00	01590000-52253	CONSULTANT	22-0213	
	<u>100.00</u>				
MEADE ELECTRIC COMPANY INC					
EMERGENCY OPTICOM REPAIRS PO-4012	7,823.82	01670300-52350	TRAFFIC SIGNAL MAINTENANCE	702594	20230091
OPTICOM PREVENTATIVE MAINTENANCE	1,425.00	01670300-52350	TRAFFIC SIGNAL MAINTENANCE	702593	
	<u>9,248.82</u>				

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MENARDS					
B-BOX PARTS	171.19	04201600-53317	OPERATING SUPPLIES	010992	
SAMPLING VALVE	16.18	04201600-53317	OPERATING SUPPLIES	045867	
	<u>187.37</u>				
MIDWEST METER INC					
FREIGHT-KUHN RD	13.50	04201400-53333	NEW METERS	01470000-IN	
	<u>13.50</u>				
MOR ELECTRIC HEATING ASSOC, INC					
HEATER PARTS-ARMSTRONG UNIT	54.19	04201600-53317	OPERATING SUPPLIES	1370562	
	<u>54.19</u>				
MULTISYSTEM MANAGEMENT COMPANY					
JANITORIAL-APR 2022	3,950.00	01680000-52276	JANITORIAL SERVICES	2960	
JANITORIAL-MAY 2022	3,950.00	01680000-52276	JANITORIAL SERVICES	3003	
	<u>7,900.00</u>				
MUNICIPAL GIS PARTNERS INC					
MGP GIS-NOV 2022	12,495.17	01652800-52257	GIS SYSTEM	6050	
	<u>12,495.17</u>				
NJ CRIMINAL INTERDICTION LLC					
NIELSEN STREET COP TRAINING 11/14/22	299.00	01660100-52223	TRAINING	INV 004119	
	<u>299.00</u>				
NMI					
CC GATEWAY FEES-NOV 2022	101.25	04103100-52221	UTILITY BILL PROCESSING	282168180	
CC GATEWAY FEES-NOV 2022	101.25	04203100-52221	UTILITY BILL PROCESSING	282168180	
	<u>202.50</u>				
O'REILLY AUTO PARTS					
DETECTOR	7.99	01696200-53317	OPERATING SUPPLIES	5514-297340	
	<u>7.99</u>				

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OMI					
WRC CAPEX-NOV 2022, PO-3978	10,677.68	04101100-52262	WRC CONTRACT	351199-CE-28R	20230007
WRC-MONTHLY OPERATING, JAN-2023, PO-3978	159,333.50	04101100-52262	WRC CONTRACT	351199-26-08	20230007
	170,011.18				
OUTDOOR HOME SERVICES HOLDINGS LLC					
WEED CONTROL-GARY, LIES 10/22/22, PO-3990	69.00	01670400-52272	PROPERTY MAINTENANCE	168159423	20230038
WEED CONTROL-LIES RD 10/22/22, PO-3990	1,530.00	01670400-52272	PROPERTY MAINTENANCE	168164638	20230038
WEED CONTROL-NORTH AVE 10/22/22, PO-3990	2,210.00	01670400-52272	PROPERTY MAINTENANCE	168164760	20230038
WEED CONTROL-TC 10/21/22, PO-3990	1,000.00	01670400-52272	PROPERTY MAINTENANCE	168138423	20230038
WEED CONTROL-VH 10/20/22, PO-3990	89.00	01670400-52272	PROPERTY MAINTENANCE	168015534	20230038
	4,898.00				
OUTDOOR RESEARCH LLC					
SWAT GEAR-BLAIR, MCINTYRE	383.11	01660100-53324	UNIFORMS	US.SI-000408826	
	383.11				
PACKEY WEBB FORD					
FORD F-250 TRUCK, #F77111, PO-4026	52,176.24	10670000-54415	VEHICLES	22T1718 PO-4026	20230089
	52,176.24				
PHYSICIANS IMMEDIATE CARE-CHICAGO					
POST OFFER PHYSICAL-WOJNOWIAK 11/03/22	152.00	01600000-52225	EMPLOYMENT PHYSICALS	4297242	
	152.00				
POMPS TIRE SERVICE					
NV TIRES	229.06	01696200-53354	PARTS PURCHASED	410992307	
NV TIRES	640.28	01696200-53354	PARTS PURCHASED	410990807	
NV TIRES	710.44	01696200-53354	PARTS PURCHASED	280141048	
OC TIRES	239.50	01696200-53354	PARTS PURCHASED	410989823	
OC TIRES	1,257.94	01696200-53354	PARTS PURCHASED	280140369	
OC TWEELS	920.08	01696200-53354	PARTS PURCHASED	280140174	
	3,997.30				

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PORTER LEE CORPORATION					
BEAST RIBBON AND LABELS	363.50	01662400-53317	OPERATING SUPPLIES	27756	
BEAST SUPPORT	1,668.00	01660100-52255	SOFTWARE MAINTENANCE	27143	
	<u>2,031.50</u>				
PUMP SOLUTIONS #1					
ORGANIC PUMP	2,323.68	01670200-53350	SMALL EQUIPMENT EXPENSE	39281	
	<u>2,323.68</u>				

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RAY O'HERRON CO					
CSPD PATCHES	985.00	01660100-53324	UNIFORMS	2231901	
UNIFORM-ADMIN VOLUNTEER	119.98	01660100-53324	UNIFORMS	2228897	
UNIFORM-ADMIN VOLUNTEER	164.00	01660100-53324	UNIFORMS	2228896	
UNIFORM-BOGUSZEWSKI	63.00	01660100-53324	UNIFORMS	2231777	
UNIFORM-C. CADLE	174.99	01660100-53324	UNIFORMS	2228900	
UNIFORM-CLUEVER	41.00	01660100-53324	UNIFORMS	2228893	
UNIFORM-CLUEVER	54.99	01660100-53324	UNIFORMS	2232882	
UNIFORM-COOPER	44.00	01660100-53324	UNIFORMS	2229543	
UNIFORM-COOPER	104.95	01660100-53324	UNIFORMS	2229463	
UNIFORM-COOPER	128.50	01660100-53324	UNIFORMS	2232883	
UNIFORM-COOPER CREDIT	-9.00	01660100-53324	UNIFORMS	2230322-CM	
UNIFORM-EAGAN	161.45	01660100-53324	UNIFORMS	2230794	
UNIFORM-HECK	107.95	01660100-53324	UNIFORMS	2230735	
UNIFORM-HECKERMANN	134.95	01660100-53324	UNIFORMS	2228913	
UNIFORM-HOLMER	35.00	01660100-53324	UNIFORMS	2232734	
UNIFORM-JANETIS	63.00	01660100-53324	UNIFORMS	2231041	
UNIFORM-JANETIS	324.87	01660100-53324	UNIFORMS	2232881	
UNIFORM-JOHNSON	59.99	01660100-53324	UNIFORMS	2227956	
UNIFORM-JOHNSON	93.90	01660100-53324	UNIFORMS	2230886	
UNIFORM-MCINTYRE	298.93	01660100-53324	UNIFORMS	2230730	
UNIFORM-PASKEVICZ	59.98	01660100-53324	UNIFORMS	2199778	
UNIFORM-RIEMER	267.97	01660100-53324	UNIFORMS	2232151	
UNIFORM-S. CADLE	169.99	01660100-53324	UNIFORMS	2232884	
UNIFORM-WAJDOWICZ	26.00	01660100-53324	UNIFORMS	2226828	
UNIFORM-WALKER	51.00	01660100-53324	UNIFORMS	2226766	
UNIFORM-WALKER	98.50	01660100-53324	UNIFORMS	2229466	
UNIFORM-WALKER CREDIT	-9.00	01660100-53324	UNIFORMS	2227736-CM	
	3,815.89				

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REFUNDS MISC					
#000295-0015, 327 GUNDERSEN CT-STORMWAT	13,480.50	01-24320	STORM WATER SECURITY DEPOSIT	B27 GUNDERSEN-2022	
TICKET 249176-PAID ONLINE	60.00	01000000-45402	ORDINANCE VIOLATIONS	TICKET 249176	
	<u>13,540.50</u>				
REFUNDS PRESERVATION BONDS					
#001063-0042, 375 VILLAGE DR-REFUND AS BUII	5,000.00	01-24302	ESCROW - GRADING	375 VILLAGE DR-2022	
	<u>5,000.00</u>				
REFUNDS W&S FINALS					
	6.14	04-12110	ACCOUNT RECEIV WATER & SEWER	05559-15564	
	19.73	04-12110	ACCOUNT RECEIV WATER & SEWER	05561-20317	
	27.26	04-12110	ACCOUNT RECEIV WATER & SEWER	05557-10079	
	31.45	04-12110	ACCOUNT RECEIV WATER & SEWER	05558-13012	
	39.16	04-12110	ACCOUNT RECEIV WATER & SEWER	05556-15641	
	40.50	04-12110	ACCOUNT RECEIV WATER & SEWER	05562-21222	
	174.29	04-12110	ACCOUNT RECEIV WATER & SEWER	05560-16864	
	1,413.50	04-12110	ACCOUNT RECEIV WATER & SEWER	05563-13717	
	<u>1,752.03</u>				
RESTAURANT-MASTERCARD					
MEAL-CERT DINNER	160.00	01664700-53325	COMMUNITY RELATIONS	ROCCOVINOS 11/10/22	
MEAL-CERT DINNER	301.21	01664700-53325	COMMUNITY RELATIONS	BABA'S 10/25/22	
MEAL-CERT DINNER	392.55	01664700-53325	COMMUNITY RELATIONS	CHICK-FIL-A 11/16/22	
MEAL-DARE GRADUATION	26.98	01664700-53325	COMMUNITY RELATIONS	DUNKIN 11/15/22-1	
MEAL-DARE GRADUATION	53.96	01664700-53325	COMMUNITY RELATIONS	DUNKIN 11/15/22	
MEAL-DARE GRADUATION	73.95	01664700-53325	COMMUNITY RELATIONS	DUNKIN 11/17/22	
MEAL-MB CREW DINNER, A-TRAIL, SPRING VALLI	50.49	04201600-53317	OPERATING SUPPLIES	ROSATIS 10/26/22	
MEAL-MEGGITT INSTRUCTOR CLASS, CSPD	28.98	01660100-52223	TRAINING	DUNKIN 10/26/22	
MEAL-MEGGITT INSTRUCTOR CLASS. CSPD	28.98	01660100-52223	TRAINING	DUNKIN 10/25/22	
MTHLY NORTHERN CHIEFS MEETING	22.86	01660100-52222	MEETINGS	541629	
	<u>1,139.96</u>				

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RIGHTWAY PRINTING INC					
#10 WINDOW ENVELOPES	330.00	01610100-53317	OPERATING SUPPLIES	56276	
	<u>330.00</u>				
SAFEKIDS WORLDWIDE					
BAJOREK CPS INSTRUCTOR RECERT	60.00	01660100-52223	TRAINING	32804	
KOTNAUR CPS RECERTIFICATION	55.00	01660100-52223	TRAINING	56048	
	<u>115.00</u>				
SERVICE EXPRESS INC					
REPAIR-SERVER CONTROLLER	1,802.00	01652800-52253	CONSULTANT	655577	
	<u>1,802.00</u>				
SOCIETY OF HUMAN RESOURCES MANAGEMENT					
ANNUAL MEMBERSHIP DUES	229.00	01600000-52234	DUES & SUBSCRIPTIONS	SO2099539	
	<u>229.00</u>				
SOLITUDE LAKE MANAGEMENT					
SEDIMENT FRACTIONATION-MAPLE RIDGE POND	320.00	01620100-52358	POND/STORM MAINTENANCE	PSI-13810	
WATER TEST-MAPLE RIDGE POND	515.00	01620100-52358	POND/STORM MAINTENANCE	PSI-13809	
	<u>835.00</u>				
SONETICS					
SONETICS PARTS	225.85	04201600-52284	EQUIPMENT MAINTENANCE	8474	
	<u>225.85</u>				
STANDARD EQUIPMENT COMPANY					
SP CHECK VALVES	917.58	01696200-53354	PARTS PURCHASED	P38723	
	<u>917.58</u>				
STEPHEN A LASER ASSOCIATES P C					
POLICE ASSESSMENT-JANCIK	650.00	01510000-52228	PERSONNEL HIRING	2007587	
	<u>650.00</u>				

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SUBURB BLDG OFFICIALS CONF					
SBOC TRAINING-MICHELLE NOYES 11/17/22	30.00	01643700-52223	TRAINING	GPNY8DC3SNL	
SBOC TRAINING-TOM KNIGHT 11/17/22	30.00	01643700-52223	TRAINING	XWNB4D4ZP6Q	
	<u>60.00</u>				
SUBURBAN LABORATORIES INC					
WATER SAMPLES, PO-3988	845.00	04201600-52279	LAB SERVICES	208160	20230033
	<u>845.00</u>				
SUNBELT RENTALS					
CORING SAW RENTAL	196.85	04201600-52264	EQUIPMENT RENTAL	133064953-0001	
	<u>196.85</u>				
SWABTEK					
TEST KITS	925.00	02385200-53317	OPERATING SUPPLIES	1793	
	<u>925.00</u>				
THIRD MILLENIUUM ASSOCIATES INCORPORATED					
BILL PRINTING, S/O POSTAGE 11/29/22	27.07	04103100-52229	POSTAGE	28436	
BILL PRINTING, S/O POSTAGE 11/29/22	27.08	04203100-52229	POSTAGE	28436	
BILL PRINTING, S/O POSTAGE 11/29/22	1,237.76	04103100-52221	UTILITY BILL PROCESSING	28436	
BILL PRINTING, S/O POSTAGE 11/29/22	1,237.76	04203100-52221	UTILITY BILL PROCESSING	28436	
GREEN PAY FEE-NOV 2022	241.87	04103100-52221	UTILITY BILL PROCESSING	28437	
GREEN PAY FEE-NOV 2022	241.88	04203100-52221	UTILITY BILL PROCESSING	28437	
	<u>3,013.42</u>				
TIF 3 NORTH AND SCHMALE RD					
SALES TAX-SEP 2022	-12,266.59	22000000-49340	SALES TAX CONTRIB - RDA#1	TIF3 12/31/22	
SALES TAX-SEP 2022	12,266.59	01720000-58340	SALES TAX TFR - RDA#1	TIF3 12/31/22	
SALES TAX-SEP 2022	12,266.59	22-11105	CASH - TRUST	TIF3 12/31/22	
	<u>12,266.59</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TITAN SUPPLY INC					
VH JANITORIAL SUPPLIES	595.10	01680000-53320	JANITORIAL SUPPLIES	3887	
VH JANITORIAL SUPPLIES	617.10	01680000-53320	JANITORIAL SUPPLIES	3888	
	<u>1,212.20</u>				
TKB ASSOCIATES INC					
LASERFICHE SUPPORT AND LICENSING	13,973.00	01652800-52255	SOFTWARE MAINTENANCE	14818	
	<u>13,973.00</u>				
TRAFFIC CONTROL & PROTECTION					
SIGN BUDGET	367.30	01670300-53344	STREET SIGNS	113147	
SIGN BUDGET	486.90	01670300-53317	OPERATING SUPPLIES	113147	
SIGN OP'S	73.00	01670300-53317	OPERATING SUPPLIES	113161	
	<u>927.20</u>				
TRANS UNION LLC					
MTHLY CREDIT CHECKS	121.00	01662400-53330	INVESTIGATION FUND	10200275	
	<u>121.00</u>				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES-NOV 2022	2.12	04203100-52221	UTILITY BILL PROCESSING	1420 12/02/22	
TRISOURCE CC FEES-NOV 2022	2.13	04103100-52221	UTILITY BILL PROCESSING	1420 12/02/22	
TRISOURCE CC FEES-NOV 2022	12.75	01610100-52256	BANKING SERVICES	1420 12/02/22	
TRISOURCE CC FEES-NOV 2022	1,863.20	04203100-52221	UTILITY BILL PROCESSING	7833 12/02/22	
TRISOURCE CC FEES-NOV 2022	1,863.21	04103100-52221	UTILITY BILL PROCESSING	7833 12/02/22	
	<u>3,743.41</u>				
TYCO FIRE & SECURITY (US)MGMT INC					
FIRE TESTING	990.25	01670400-52244	MAINTENANCE & REPAIR	23227947	
	<u>990.25</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
U S POSTMASTER					
POSTAGE WATER BILLS-NOV 2022	2,498.61	04103100-52229	POSTAGE	1529 11/29/22	
POSTAGE WATER BILLS-NOV 2022	2,498.61	04203100-52229	POSTAGE	1529 11/29/22	
	<u>4,997.22</u>				
ULINE SHIPPING SUPPLY SPECIALISTS					
ENVELOPES FOR E.T.	33.00	01662700-53317	OPERATING SUPPLIES	155629746	
	<u>33.00</u>				
ULTRA STROBE COMMUNICATIONS, INC					
SQUAD UPFIT, UNIT 625 PO-20230082	0.00	01662700-52244	MAINTENANCE & REPAIR	082250	20230082
SQUAD UPFIT, UNIT 625 PO-20230082	3,522.35	01662700-53350	SMALL EQUIPMENT EXPENSE	082250	20230082
SQUAD UPFIT, UNIT 630 PO-4663142	0.00	01662700-52244	MAINTENANCE & REPAIR	082248	20230083
SQUAD UPFIT, UNIT 630 PO-4663142	3,522.35	01662700-53350	SMALL EQUIPMENT EXPENSE	082248	20230083
SQUAD UPFIT, UNIT 633 PO-4663143	0.00	01662700-52244	MAINTENANCE & REPAIR	082252	20230084
SQUAD UPFIT, UNIT 633 PO-4663143	3,522.35	01662700-53350	SMALL EQUIPMENT EXPENSE	082252	20230084
SQUAD UPFIT, UNIT 634 PO-4663144	0.00	01662700-52244	MAINTENANCE & REPAIR	082249	20230085
SQUAD UPFIT, UNIT 634 PO-4663144	3,522.35	01662700-53350	SMALL EQUIPMENT EXPENSE	082249	20230085
SQUAD UPLIFT, UNIT 607 PO-4663140	0.00	01662700-52244	MAINTENANCE & REPAIR	082251	20230081
SQUAD UPLIFT, UNIT 607 PO-4663140	3,522.35	01662700-53350	SMALL EQUIPMENT EXPENSE	082251	20230081
	<u>17,611.75</u>				
UPS GROUND SERVICE					
DUI KIT TO AFTL	12.61	01662400-53317	OPERATING SUPPLIES	1Z9719YR0389	
	<u>12.61</u>				
USA BLUE BOOK					
KUHN RD REAGENT	93.20	04201600-53331	CHEMICALS	150603	
	<u>93.20</u>				
VERIZON WIRELESS					
EMAG CHARGES 09/03-10/02/22	1.64	01652800-52230	TELEPHONE	9917273973	
	<u>1.64</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VILLA PARK ELECTRICAL SUPPLY CO INC					
SWITCH	63.22	04201600-53317	OPERATING SUPPLIES	232446-00	
	<u>63.22</u>				
VILLAGE OF CAROL STREAM					
124 GERZEVSKE LN-E PUMP STATION 10/01-11/0	76.74	04200100-53220	WATER	01948081-21254	
124 GERZEVSKE LN-N GARAGE 10/01-11/01/22	69.61	01670100-53220	WATER	01947750-20874	
124 GERZEVSKE LN-PW CENTER 10/01-11/01/22	134.40	01670100-53220	WATER	01947751-20875	
124 GERZEVSKE LN-PW METER 10/01-11/01/22	97.85	04200100-53220	WATER	01948069-21240	
124 GERZEVSKE LN-WASHDOWN BIN 10/01-11/0	178.71	04200100-53220	WATER	01948084-21257	
245 KUHN RD-ADMIN BLDG 10/01-11/01/22	32.98	04101500-53220	WATER	01947748-20872	
245 KUHN RD-BLOWER BLDG I 10/01-11/01/22	11.81	04101500-53220	WATER	01948106-21279	
245 KUHN RD-BLOWER BLDG II 10/01-11/01/22	2.14	04101500-53220	WATER	01948105-21278	
245 KUHN RD-BTH MAINT BLDG 10/01-11/01/22	10.09	04101500-53220	WATER	01948083-21256	
245 KUHN RD-MAINT CONTROL BLDG 10/01-11/0	35.95	04101500-53220	WATER	01947747-20871	
245 KUHN RD-WORKS BLDG 10/01-11/01/22	16.08	04101500-53220	WATER	01947749-20873	
300 KUHN RD-CHLORINE ANALYZER 10/01-11/01	88.69	04200100-53220	WATER	01948082-21255	
301 LIES RD-FARMHOUSE 10/01-11/01/22	0.19	01680000-53220	WATER	01945893-18979	
500 GARY AVE-VH 10/01-11/01/22	703.41	01680000-53220	WATER	01947752-20876	
960 GARY AVE-VISITORS CTR 10/01-11/01/22	19.97	01680000-53220	WATER	01947754-20878	
	<u>1,478.62</u>				
VILLAGE TAVERN & GRILL					
MEAL-CERT DINNER 10/20/22	34.56	01664700-53325	COMMUNITY RELATIONS	0015843474	
MEAL-CERT DINNER 10/20/22	213.41	01664700-53325	COMMUNITY RELATIONS	0000143404	
MEAL-CERT DINNER 11/03/22	121.50	01664700-53325	COMMUNITY RELATIONS	0000176954	
MEAL-LUNCH EXPENSE	46.18	01660100-53317	OPERATING SUPPLIES	0001357103	
	<u>415.65</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WAL MART					
CERT SUPPLIES	27.38	01664700-53325	COMMUNITY RELATIONS	021110	
CERT SUPPLIES	37.35	01664700-53325	COMMUNITY RELATIONS	024157	
CERT SUPPLIES	62.06	01664700-53325	COMMUNITY RELATIONS	042988	
DARE GRADUATION	316.37	01664700-53325	COMMUNITY RELATIONS	094110	
HALLOWEEN SUPPLIES	41.88	01664700-53325	COMMUNITY RELATIONS	046974	
HALLOWEEN SUPPLIES	109.58	01664700-53325	COMMUNITY RELATIONS	025096	
HALLOWEEN SUPPLIES	214.14	01664700-53325	COMMUNITY RELATIONS	059014	
HALLOWEEN SUPPLIES	224.95	01664700-53325	COMMUNITY RELATIONS	024012	
METRO FAMILY SERV-HALLOWEEN SUPPLIES	19.21	01664700-53325	COMMUNITY RELATIONS	034502	
	130.24	01662700-53317	OPERATING SUPPLIES	32079782	
	<u>1,183.16</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WEX BANK					
FUEL 08/31/22	-420.60	01000000-47407	MISCELLANEOUS REVENUE	83459522	
FUEL 08/31/22	61.43	04101100-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	189.05	04200100-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	260.58	01680000-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	368.59	01670100-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	368.59	01670300-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	460.74	01670600-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	460.74	01670700-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	522.11	01620100-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	533.75	01640100-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	552.89	01670500-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	783.26	01670400-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	1,323.38	04201400-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	1,612.61	01670200-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	2,268.66	04201600-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	3,040.23	04101500-53313	AUTO GAS & OIL	83459522	
FUEL 08/31/22	20,163.78	01662700-53313	AUTO GAS & OIL	83459522	
	32,549.79				
WEX HEALTH, INC.					
FLEX ADMIN-NOV 2022	150.00	01600000-52273	EMPLOYEE SERVICES	0001633019-IN	
	150.00				
WINDY CITY CLEANING EQUIP & SUPPLIES					
PRESSURE HOSE	209.99	01670400-53317	OPERATING SUPPLIES	004741	
POWER WASHER MAINTENANCE	169.67	01670400-52244	MAINTENANCE & REPAIR	004813	
PRESSURE WASHER MAINTENANCE	187.66	04201600-52244	MAINTENANCE & REPAIR	004814	
	567.32				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WINTER EQUIPMENT COMPANY INC					
OC CURB SHOES	1,427.87	01696200-53354	PARTS PURCHASED	IV53049	
	<u>1,427.87</u>				
ZIEBELL WATER SERVICE PRODUCTS INC					
3" B-BOX	129.00	04201600-53317	OPERATING SUPPLIES	259964-000	
6" SWIVEL GLAND	35.00	04201600-53317	OPERATING SUPPLIES	260129-000	
B-BOX ASSEMBLIES	462.00	04201600-53317	OPERATING SUPPLIES	2589870-000	
B-BOX LIDS	310.00	04201600-53317	OPERATING SUPPLIES	259693-000	
B-BOX LIDS & PLUGS	534.08	04201600-53317	OPERATING SUPPLIES	259838-000	
B-BOX PARTS	1,189.26	04201600-53317	OPERATING SUPPLIES	259856-000	
HYDRANT PARTS	430.16	04201600-53317	OPERATING SUPPLIES	259646-000	
HYDRANT PARTS	665.08	04201600-53317	OPERATING SUPPLIES	259694-000	
HYDRANT PARTS	1,106.00	04201600-53317	OPERATING SUPPLIES	259645-000	
HYDRANT PARTS	1,697.59	04201600-53317	OPERATING SUPPLIES	260093-000	
HYDRANT PARTS	1,891.94	04201600-53317	OPERATING SUPPLIES	260020-000	
HYDRANT PARTS	1,942.33	04201600-53317	OPERATING SUPPLIES	260189-000	
HYDRO STEM PROTECTOR-RETURN	-70.82	04201600-53317	OPERATING SUPPLIES	259684-000	
MORTON RD BALL CLAMP	2,351.00	04201600-53317	OPERATING SUPPLIES	259743-000	
MUELLER HYD PARTS	4,361.25	04201600-53317	OPERATING SUPPLIES	259915-000	
MUELLER LOWER STEM	292.40	04201600-53317	OPERATING SUPPLIES	259740-000	
MUELLER O-RINGS	45.04	04201600-53317	OPERATING SUPPLIES	259742-000	
MUELLER STEM PROTECTOR	154.25	04201600-53317	OPERATING SUPPLIES	259837-000	
MULLER LOWER STEM	292.40	04201600-53317	OPERATING SUPPLIES	259741-000	
	<u>17,817.96</u>				
ZOOM VIDEO COMMUNICATIONS LLC					
VIDEO CONFERENCING SOFTWARE	202.25	01652800-52255	SOFTWARE MAINTENANCE	176334113	
	<u>202.25</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on DECEMBER 19,2022**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ZORO					
ABSORBENT	618.25	01696200-53317	OPERATING SUPPLIES	SO28664344	
	<u>618.25</u>				
GRAND TOTAL	<u><u>\$1,796,941.21</u></u>				

The preceding list of bills payable totaling \$ 1,796,941.21 was reviewed and approved for payment.

Approved by:



Bob Mellor –Village Manager

Date: 12/16/22

Authorized by:

Frank Saverino Sr-Mayor

Julia Schwarze- Village Clerk

**ADDENDUM WARRANTS
DECEMBER 06, 2022 Thru DECEMBER 19, 2022**

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll November 28, 2022 thru December 11, 2022	612,558.06
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll November 28, 2022 thru December 11, 2022	53,372.90
				<u>665,930.96</u>

Approved this _____ day of _____, 2022

By: _____
Frank Saverino Sr-Mayor

Julia Schwarze - Village Clerk

Village of Carol Stream
General Fund Budget Summary
For the Month Ended November 30, 2022

	MONTH				YTD				BUDGET				
	Last Year Nov	Current Year Nov	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Budget	YTD Actual	Variance \$ %	
REVENUES													
Property Tax	\$ 17,926	\$ 30,414	\$ 12,488	70%	\$ 3,820,293	\$ 3,763,841	\$ (56,452)	-1%	\$ 3,825,000	\$ 3,825,000	\$ 3,763,841	\$ (61,159)	-2%
Sales Tax	667,934	764,296	96,362	14%	4,532,541	5,383,044	850,502	19%	8,320,000	4,908,080	5,383,044	474,964	10%
Home Rule Sales Tax	486,207	576,404	90,196	19%	3,235,002	4,064,895	829,893	26%	5,990,000	3,533,581	4,064,895	531,314	15%
State Income Tax	324,908	407,093	82,185	25%	3,279,383	3,988,262	708,879	22%	5,322,000	3,167,241	3,988,262	821,021	26%
Fines (Court, Ord., ATLE, Towing)	139,918	154,625	14,706	11%	892,503	909,277	16,774	2%	1,434,000	828,833	909,277	80,443	10%
Natural Gas Use Tax	19,993	29,710	9,717	49%	181,425	193,170	11,745	6%	610,000	181,326	193,170	11,844	7%
Other Taxes (Use, Hotel, PPRT Video Gaming, Alcohol)	209,745	206,748	(2,998)	-1%	1,652,991	1,870,845	217,854	13%	2,716,200	1,642,086	1,870,845	228,759	14%
Licenses	176,583	2,186	(174,397)	-99%	192,986	31,740	(161,246)	-84%	223,800	185,733	31,740	(153,993)	-83%
Cable Franchise Fees	107,485	105,144	(2,340)	-2%	377,027	370,581	(6,446)	-2%	519,700	303,158	370,581	67,423	22%
Building Permits	105,003	39,293	(65,710)	-63%	513,765	430,909	(82,856)	-16%	688,000	522,700	430,909	(91,791)	-18%
Fees for Services	44,949	45,984	1,035	2%	431,221	429,617	(1,604)	0%	686,800	465,083	429,617	(35,467)	-8%
Interest Income	353	54,050	53,697	15210%	59,821	238,928	179,107	299%	40,000	23,333	238,928	215,595	924%
All Other / Miscellaneous	54,376	71,055	16,679	31%	520,832	718,702	197,870	38%	1,224,500	720,958	718,702	(2,256)	0%
Revenue Totals	\$ 2,355,381	\$ 2,487,001	\$ 131,620	6%	\$ 19,689,790	\$ 22,393,810	\$ 2,704,020	14%	\$ 31,600,000	\$ 20,307,114	\$ 22,393,810	\$ 2,086,696	10%
EXPENDITURES													
Fire & Police Commission	\$ 1,218	\$ 1,980	\$ 762	63%	\$ 24,147	\$ 15,993	\$ (8,154)	-34%	\$ 22,096	\$ 12,889	\$ 15,993	\$ 3,104	24%
Village Board & Clerk	6,605	28,966	22,362	339%	123,423	100,111	(23,311)	-19%	161,637	94,288	100,111	5,823	6%
Plan Commission & ZBA	499	200	(299)	-60%	5,282	2,661	(2,621)	-50%	6,375	3,719	2,661	(1,058)	-28%
Emergency Services	1,576	-	(1,576)	-100%	47,590	-	(47,590)	-100%	8,000	4,667	-	(4,667)	-100%
Legal Services	19,378	15,211	(4,168)	-22%	126,883	121,331	(5,552)	-4%	242,900	141,692	121,331	(20,360)	-14%
Administration	69,969	63,099	(6,869)	-10%	592,339	551,934	(40,405)	-7%	1,001,419	584,161	551,934	(32,227)	-6%
Employee Relations	35,824	34,290	(1,535)	-4%	265,222	268,070	2,848	1%	485,033	282,936	268,070	(14,866)	-5%
Financial Management	47,795	49,835	2,041	4%	459,238	435,737	(23,501)	-5%	727,256	424,233	435,737	11,504	3%
Engineering Services	74,159	78,319	4,160	6%	580,501	635,542	55,041	9%	1,202,160	701,260	635,542	(65,718)	-9%
Community Development	69,932	80,799	10,867	16%	615,663	601,865	(13,798)	-2%	1,161,327	677,441	601,865	(75,575)	-11%
Information Technology	106,733	130,835	24,103	23%	999,455	852,016	(147,439)	-15%	1,550,951	904,721	852,016	(52,706)	-6%
Police	1,215,414	1,223,482	8,068	1%	10,163,768	10,483,822	320,055	3%	18,407,206	10,737,537	10,483,822	(253,714)	-2%
Public Works	296,870	312,098	15,228	5%	1,899,018	2,472,302	573,284	30%	4,324,870	2,522,841	2,472,302	(50,538)	-2%
Municipal Building	33,453	31,361	(2,092)	-6%	228,857	190,825	(38,032)	-17%	505,775	295,035	190,825	(104,211)	-35%
Municipal Garage	1,458	11,315	9,857	676%	13,041	(4,130)	(17,171)	-132%	-	-	(4,130)	(4,130)	100%
Transfers and Agreements	9,302	9,778	476	5%	263,637	466,130	202,493	77%	692,000	350,662	466,130	115,468	33%
Town Center	-	2,265	2,265	100%	38,956	127,195	88,239	227%	100,995	100,995	127,195	26,200	26%
Expenditure Totals	\$ 1,990,183	\$ 2,073,834	\$ 83,650	4%	\$ 16,447,021	\$ 17,321,406	\$ 874,385	5%	\$ 30,600,000	\$ 17,839,077	\$ 17,321,406	\$ (517,671)	-3%
Net Increase / (Decrease)	\$ 365,197	\$ 413,167	\$ 47,970		\$ 3,242,769	\$ 5,072,404	\$ 1,829,635		\$ 1,000,000	\$ 2,468,038	\$ 5,072,404	\$ 2,604,366	

Village of Carol Stream
Water and Sewer Fund Budget Summary
For the Month Ended November 30, 2022

	MONTH				YTD				BUDGET				
	Last Year Nov	Current Year Nov	Monthly Variance		Last Year YTD	Current Year YTD	YTD Variance		Annual Budget	YTD Budget	YTD Actual	Variance	
			\$	%			\$	%				\$	%
REVENUES													
Water Billings	\$ 712,476	\$ 741,614	29,139	4%	\$ 5,485,853	\$ 5,516,821	30,967	1%	\$ 9,109,000	\$ 5,589,823	\$ 5,516,821	(73,002)	-1%
Sewer Billings	321,558	337,889	16,331	5%	2,497,301	2,534,222	36,922	1%	4,204,000	2,579,824	2,534,222	(45,602)	-2%
Penalties/Admin Fees	13,885	9,673	(4,212)	-30%	87,374	89,142	1,769	2%	173,000	100,917	89,142	(11,775)	-12%
Connection/Expansion Fees	-	-	-	0%	-	-	-	0%	-	-	-	-	0%
Interest Income	313	40,339	40,026	12772%	16,544	167,992	151,448	915%	5,000	2,917	167,992	165,075	5660%
Rental Income	22,865	14,149	(8,716)	-38%	101,788	98,689	(3,098)	-3%	169,000	98,583	98,689	106	0%
All Other / Miscellaneous	635	203,475	202,839	31921%	90,500	948,915	858,415	949%	2,749,000	2,734,417	948,915	(1,785,501)	-65%
Revenue Totals	1,071,733	1,347,140	275,407	26%	8,279,359	9,355,782	1,076,423	13%	16,409,000	11,106,480	9,355,782	(1,750,699)	-16%
EXPENDITURES													
Salaries & Benefits	169,321	145,261	(24,061)	-14%	1,154,763	1,116,117	(38,645)	-3%	2,272,569	1,311,098	1,116,117	(194,981)	-15%
Purchase of Water	493,446	542,279	48,832	10%	3,346,460	3,472,827	126,367	4%	5,802,000	3,560,452	3,472,827	(87,624)	-2%
WRC Operating Contract	166,852	175,058	8,206	5%	1,301,329	1,312,465	11,136	1%	2,138,002	1,247,169	1,312,465	65,296	5%
Maintenance & Operating	92,822	139,038	46,216	50%	1,851,032	1,887,549	36,517	2%	2,702,462	1,576,436	1,887,549	311,113	20%
IEPA Loan P&I	-	-	-	0%	223,325	214,325	(9,000)	-4%	437,650	214,325	214,325	0	0%
DWC Loan P&I	-	-	-	0%	53,948	52,967	(981)	-2%	52,968	52,967	52,967	0	0%
Capital Outlay	412,903	236,794	(176,109)	-43%	2,354,606	1,488,874	(865,732)	-37%	2,548,700	1,298,700	1,488,874	190,174	15%
Expenditure Totals	1,335,346	1,238,429	(96,917)	-7%	10,285,463	9,545,124	(740,338)	-7%	15,954,351	9,261,147	9,545,124	283,978	3%
Net Increase / (Decrease)	(263,613)	108,711	372,324		(2,006,104)	(189,343)	1,816,761		454,649	1,845,334	(189,343)	(2,034,676)	

Village of Carol Stream
Capital Budget Summary
For the Month Ended November 30, 2022

CAPITAL PROJECTS FUND	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of
	Nov	Nov	\$	%	YTD	YTD	\$	%	Budget	Actual	Total
REVENUES											
Electricity Use Tax	\$ 145,969	\$ 137,982	\$ (7,987)	-5%	\$ 1,106,943	\$ 1,079,345	\$ (27,598)	-2%	\$ 1,850,000	\$ 1,079,345	58%
Real Estate Transfer Tax	95,177	397,831	302,654	318%	718,758	913,916	195,158	27%	1,150,000	913,916	79%
Telecommunications Tax	48,886	49,855	970	2%	368,080	341,538	(26,542)	-7%	518,000	341,538	66%
Local Motor Fuel Tax	58,122	60,247	2,125	4%	413,185	415,974	2,789	1%	760,000	415,974	55%
Capital Grants	29,326	6,889	(22,436)	-77%	129,385	130,914	1,528	1%	2,644,597	130,914	5%
Interest Income	318	54,126	53,808	16901%	9,859	236,926	227,066	2303%	25,000	236,926	948%
All Other / Miscellaneous	-	-	-	0%	-	109,348	109,348	100%	-	109,348	0%
Revenue Totals	\$ 377,798	\$ 706,930	\$ 329,133	87%	\$ 2,746,211	\$ 3,227,960	\$ 481,749	18%	\$ 6,947,597	\$ 3,227,960	46%
EXPENDITURES											
Roadway Improvements	\$ 63,379	\$ 71,636	\$ 8,257	13%	\$ 542,016	\$ 3,043,111	\$ 2,501,095	461%	\$ 3,957,000	\$ 3,043,111	77%
Facility Improvements	15,985	70,751	54,766	343%	432,142	562,336	130,194	30%	2,385,000	562,336	24%
Stormwater Improvements	47,605	20,694	(26,911)	-57%	220,479	571,185	350,706	159%	5,510,000	571,185	10%
Miscellaneous	990	-	(990)	-100%	3,656	15,711	12,055	330%	10,000	15,711	157%
Expenditure Totals	\$ 127,958	\$ 163,081	\$ 35,122	27%	\$ 1,198,293	\$ 4,192,343	\$ 2,994,050	250%	\$ 11,862,000	\$ 4,192,343	35%
Net Increase / (Decrease)	\$ 249,839	\$ 543,850	\$ 294,010	118%	\$ 1,547,918	\$ (964,384)	\$ (2,512,302)	-162%	\$ (4,914,403)	\$ (964,384)	20%

MFT FUND

REVENUES											
Motor Fuel Tax Allotments	\$ 126,468	\$ 135,287	\$ 8,818	7%	\$ 933,070	\$ 948,618	\$ 15,548	2%	\$ 1,643,000	\$ 948,618	58%
Capital Grants	-	-	-	0%	436,185	436,185	-	0%	436,185	436,185	100%
Interest Income	73	14,694	14,621	20070%	1,011	57,622	56,611	5602%	25,000	57,622	230%
Revenue Totals	\$ 126,541	\$ 149,981	\$ 23,439	19%	\$ 1,370,266	\$ 1,442,425	\$ 72,159	5%	\$ 2,104,185	\$ 1,442,425	69%
EXPENDITURES											
Street Resurfacing - Capital	\$ -	\$ -	\$ -	0%	\$ 1,904,512	\$ -	\$ (1,904,512)	-100%	\$ -	\$ -	0%
Crack Filling	66,516	-	(66,516)	-100%	66,516	-	(66,516)	-100%	75,000	-	0%
Rebuild Illinois Bond Projects	12,431	1,863	(10,568)	-85%	81,241	21,992	(59,249)	-73%	1,007,000	21,992	2%
Expenditure Totals	\$ 78,947	\$ 1,863	\$ (77,084)	-98%	\$ 2,052,269	\$ 21,992	\$ (2,030,277)	100%	\$ 1,082,000	\$ 21,992	2%
Net Increase / (Decrease)	\$ 47,594	\$ 148,118	\$ 100,524	211%	\$ (682,003)	\$ 1,420,433	\$ 2,102,437	-308%	\$ 1,022,185	\$ 1,420,433	139%

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

Village of Carol Stream
TIF Fund Budget Summary
 For the Month Ended November 30, 2022

NORTH/SCHMALE TIF	MONTH				YTD				BUDGET			
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance
	Nov	Nov	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$ %
REVENUES												
TIF Property Taxes	\$ -	\$ 22	\$ 22	100%	\$ 356,220	\$ 458,394	\$ 102,175	29%	\$ 362,000	\$ 362,000	\$ 458,394	\$ 96,394 27%
Sales Taxes	9,302	9,778	476	5%	68,380	66,924	(1,456)	-2%	125,000	72,917	66,924	(5,993) -8%
Interest Income	16	3,255	3,239	20859%	93	13,408	13,314	14263%	300	175	13,408	13,233 7562%
Revenue Totals	9,317	13,054	3,737	40%	424,693	538,726	114,034	27%	487,300	435,092	538,726	103,635 24%
EXPENDITURES												
Legal Fees	-	-	-	0%	-	65	65	100%	2,500	1,456	65	(1,392) -96%
Other Expenses	-	-	-	0%	156,269	148,764	(7,505)	-5%	307,500	153,750	148,764	(4,986) -3%
Expenditure Totals	-	-	-	0%	156,269	148,829	(7,441)	-5%	310,000	155,206	148,829	(6,377) -4%
Net Increase / (Decrease)	9,317	13,054	3,737		268,423	389,898	121,474		177,300	279,886	389,898	110,012

Village of Carol Stream
Police Pension Fund Budget Summary
For the Month Ended November 30, 2022

POLICE PENSION FUND	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	Nov	Nov	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
REVENUES													
Investment Income	\$ 439,772	\$ 1,737,394	1,297,623	295%	\$ 3,669,502	\$ (26,778)	(3,696,280)	-101%	\$ 4,900,000	\$ 2,858,333	\$ (26,778)	(2,885,111)	-101%
Employee Contributions	49,921	51,795	1,874	4%	371,593	385,993	14,400	4%	670,000	390,833	385,993	(4,840)	-1%
Village Contribution	254,244	264,678	10,434	4%	2,033,952	1,852,746	(181,206)	-9%	3,176,132	1,852,746	1,852,746	-	0%
Other Revenues	-	-	-	0%	-	50	50	100%	-	-	50	50	100%
Revenue Totals	743,936	2,053,867	1,309,931	176%	6,075,047	2,212,011	(3,863,036)	-64%	8,746,132	5,101,913	2,212,011	(2,889,902)	-57%
EXPENDITURES													
Investment and Admin Fees	17,541	10,880	(6,661)	-38%	205,209	75,485	(129,724)	-63%	156,800	91,467	75,485	(15,981)	-17%
Participant Benefit Payments	325,583	348,166	22,583	7%	2,277,139	2,409,151	132,013	6%	4,207,000	2,399,000	2,409,151	10,151	0%
Expenditure Totals	343,124	359,046	15,922	5%	2,482,348	2,484,637	2,289	0%	4,363,800	2,490,467	2,484,637	(5,830)	0%
Net Increase / (Decrease)	400,812	1,694,821	1,294,009		3,592,699	(272,626)	(3,865,325)		4,382,332	2,611,446	(272,626)	(2,884,072)	

Village of Carol Stream
State and Federal Asset Seizure Fund Summary
For the Month Ended November 30, 2022

	MONTH				YTD				BUDGET*		
	Last Year Nov	Current Year Nov	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Actual	% of Total
State Asset Seizure Fund											
REVENUES											
Transfer from General Fund	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%
State Drug Seizure	222	4,371	4,149	1870%	76,863	5,325	(71,538)	-93%	-	5,325	100%
State Money Laundering	-	896	896	100%	1,734	896	(837)	-48%	-	896	100%
State Vehicle Seizure	709	390	(319)	-45%	14,077	5,714	(8,364)	-59%	-	5,714	100%
Revenue Totals	\$ 930	\$ 5,657	\$ 4,726	508%	\$ 92,673	\$ 11,934	\$ (80,739)	100%	\$ -	\$ 11,934	100%
EXPENDITURES											
State Drug Seizure	561	37,208	36,647	6532%	12,293	49,540	37,248	303%	-	49,540	100%
State Money Laundering	-	-	-	0%	-	-	-	0%	-	-	0%
State Vehicle Seizure	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	\$ 561	\$ 37,208	\$ 36,647	6532%	\$ 12,293	\$ 49,540	\$ 37,248	303%	\$ -	\$ 49,540	100%
Net Increase / (Decrease)	\$ 369	\$ (31,551)	\$ (31,921)	-8643%	\$ 80,381	\$ (37,606)	\$ (117,987)	100%	\$ -	\$ (37,606)	100%
Federal Asset Seizure Fund											
REVENUES											
Transfer from General Fund	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%
Federal DOJ Seizure	-	-	-	0%	-	751	751	100%	-	751	100%
Federal Treasury Seizure	-	-	-	0%	-	-	-	0%	-	-	0%
Revenue Totals	\$ -	\$ -	\$ -	0%	\$ -	\$ 751	\$ 751	100%	\$ -	\$ 751	100%
EXPENDITURES											
Federal DOJ	\$ -	\$ 280	\$ 280	100%	2,149	14,950	12,800	596%	\$ -	\$ 14,950	100%
Federal Treasury	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	\$ -	\$ 280	\$ 280	100%	\$ 2,149	\$ 14,950	\$ 12,800	100%	\$ -	\$ 14,950	100%
Net Increase / (Decrease)	\$ -	\$ (280)	\$ (280)	100%	\$ (2,149)	\$ (14,199)	\$ (12,049)	100%	\$ -	\$ (14,199)	100%

* Due to the uncertainty of timing of revenues and expenditures, no YTD budget estimates are shown.

Village of Carol Stream
Equipment Replacement Fund Budget Summary
 For the Month Ended November 30, 2022

EQUIPMENT REPLACEMENT FUND	MONTH				YTD				BUDGET*			
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of	
	Nov	Nov	\$	%	YTD	YTD	\$	%	Budget	Actual	Total	
REVENUES												
Transfer - Engineering	\$ -	\$ -	-	0%	\$ -	\$ 5,473	5,473	100%	\$ 5,473	\$ 5,473	0%	
Transfer - Community Dev.	-	-	-	0%	-	6,203	6,203	100%	6,203	6,203	0%	
Transfer - Police	-	-	-	0%	-	314,176	314,176	100%	314,176	314,176	0%	
Transfer - PW Streets	-	-	-	0%	-	505,406	505,406	100%	505,406	505,406	0%	
Transfer - Municipal Building	-	-	-	0%	-	4,000	4,000	100%	4,000	4,000	0%	
Transfer - WRC	-	-	-	0%	-	31,137	31,137	100%	31,137	31,137	0%	
Transfer - Water	-	-	-	0%	-	81,679	81,679	100%	81,679	81,679	0%	
Revenue Totals	\$ -	\$ -	\$ -	0%	\$ -	\$ 948,074	\$ 948,074	0%	\$ 948,074	\$ 948,074	0%	
EXPENDITURES												
Vehicles - Engineering	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%	
Vehicles - Community Dev.	-	-	-	0%	-	-	-	0%	-	-	0%	
Vehicles - Police	-	222,980	222,980	100%	151,096	459,205	308,109	204%	462,000	459,205	99%	
Vehicles - PW Streets	-	169,141	169,141	100%	130,716	219,512	88,796	68%	-	219,512	100%	
Vehicles - Municipal Building	-	-	-	0%	-	-	-	0%	34,000	-	0%	
Vehicles - WRC	-	-	-	0%	-	-	-	0%	-	-	0%	
Vehicles - Water	-	-	-	0%	-	500	500	100%	94,000	500	0%	
Expenditure Totals	\$ -	\$ 392,121	\$ 392,121	100%	\$ 281,812	\$ 679,217	\$ 397,405	141%	\$ 590,000	\$ 679,217	115%	
Net Increase / (Decrease)	\$ -	\$ (392,121)	\$ (392,121)		\$ (281,812)	\$ 268,857	\$ 550,669		\$ 358,074	\$ 268,857		

* Due to the uncertainty of timing of vehicle purchases, no YTD budget estimates are shown.

Village of Carol Stream
Schedule of Cash and Investment Balances
November 30, 2022

FUND	CASH	LGIPs*	INVESTMENTS**	TOTAL CASH & INVESTMENTS	LAST YEAR 11/30/2021
GENERAL FUND	\$ 379,534.94	\$ 11,903,908.09	\$ 1,999,133.10	\$ 14,282,576.13	\$ 11,789,155.41
WATER & SEWER FUND	324,564.32	8,833,576.64	999,150.47	10,157,291.43	11,043,237.27
CAPITAL PROJECTS FUND	897,207.63	17,042,401.41	1,999,123.05	19,938,732.09	15,302,773.89
MFT FUND	-	4,331,405.99	999,150.47	5,330,556.46	3,182,594.03
EQUIPMENT REPL. FUND	-	4,939,575.42	-	4,939,575.42	4,449,387.14
NORTH/SCHMALE TIF FUND	413,105.58	1,111,187.68	-	1,524,293.26	1,231,281.07
POLICE PENSION FUND	135,641.97	3,359,494.58	57,963,446.36	61,458,582.91	68,275,301.19
ARPA GRANT FUND	-	4,588,519.49	-	4,588,519.49	2,656,573.76
STATE ASSET SEIZURE FUND	320,901.89	-	-	320,901.89	307,277.62
FEDERAL ASSET SEIZURE FUND	120,469.51	-	-	120,469.51	143,022.51
TOTAL	<u>\$ 2,591,425.84</u>	<u>\$ 56,110,069.30</u>	<u>\$ 63,960,003.45</u>	<u>\$ 122,661,498.59</u>	<u>\$ 118,380,603.89</u>

* Local Government Investment Pools (LGIP) include the Illinois Funds and IMET.

** Detailed investment schedule on following page.

(excludes Police Pension Fund assets held in the Illinois Police Officers' Pension Investment Fund).

Village of Carol Stream
Schedule of Investments Government Securities
11/30/2022

<u>CUSIP</u>	<u>Purchase Date</u>	<u>Type</u>	<u>Par Value</u>	<u>Price</u>	<u>(Premium)/ Discount</u>	<u>Book Value</u> ##-11501	<u>Cash Settlement Amount</u>	<u>YTM</u>	<u>Maturity Date</u>
01 - General Fund									
313384CG2	11/22/2022	FHLB Discount	\$ 1,010,000.00	0.988876667	\$ 10,849.53	\$ 999,150.47	\$ 999,150.47	4.159%	2/24/2023
912796Z77	11/22/2022	Treasury Bill	<u>1,014,000.00</u>	0.986176167	14,017.37	<u>999,982.63</u>	<u>999,982.63</u>	4.300%	3/21/2023
Subtotal			\$ 2,024,000.00			\$ 1,999,133.10	\$ 1,999,133.10		
04 - Water and Sewer									
313384CG2	11/22/2022	FHLB Discount	<u>1,010,000.00</u>	0.988876667	10,849.53	\$ 999,150.47	<u>999,150.47</u>	4.159%	2/24/2023
Subtotal			\$ 1,010,000.00			\$ 999,150.47	\$ 999,150.47		
06 - Motor Fuel Tax Fund									
313384CG2	11/22/2022	FHLB Discount	<u>1,010,000.00</u>	0.988876667	10,849.53	\$ 999,150.47	<u>999,150.47</u>	4.159%	2/24/2023
Subtotal			\$ 1,010,000.00			\$ 999,150.47	\$ 999,150.47		
11 - Capital Projects Fund									
313384CG2	11/22/2022	FHLB Discount	\$ 1,010,000.00	0.988876667	\$ 10,849.53	\$ 999,150.47	\$ 999,150.47	4.159%	2/24/2023
912796Z77	11/22/2022	Treasury Bill	<u>1,014,000.00</u>	0.986166250	14,027.42	<u>999,972.58</u>	<u>999,972.58</u>	4.302%	3/21/2023
Subtotal			\$ 2,024,000.00			\$ 1,999,123.05	\$ 1,999,123.05		
Total						\$ 5,996,557.09			