

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 5, 2023

6:00 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of Minutes of the May 15, 2023 Village Board Meeting.

C. LISTENING POST:

1. Resolution No. 3310 Recognizing Mike Tijerina on Thirty Years of Employment with the Village of Carol Stream.
2. Proclamation Proclaiming June 2023 as Pride Month.
3. 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. 23-000021 – RnR Resources Inc./Wayne Township-27W031 W. North Ave
North Avenue Corridor Review – Building Addition
Approved with Conditions 5-0; No Village Board Action Required

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Award of Contract – 2023 Pavement Marking Project. *Staff recommends awarding a contract to Superior Road Striping, Inc. at the bid unit prices total cost of \$26,636.45 for the 2023 Pavement Marking Project pursuant to the provisions of Section 5-8-14(L) of the Carol Stream Code of Ordinances.*

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2. Award of Contract (23-00068-00-RS) – Fair Oaks Road Rehabilitation Project (Army Trail Road to Plum Grove Court). *Staff recommends the Fair Oaks Rehabilitation Project from Army Trail Road to Plum Grove Court be awarded to Plote Construction Inc. at the bid unit price of \$527,611.53*
3. Award of Contract – 2023 Asphalt Rejuvenator Project. *Staff is requesting waiver of bids and awarding a contract for the 2023 Asphalt Rejuvenator Project to American Road Maintenance at the unit price submitted for a cost not to exceed \$347,049.30 pursuant to the provisions of Section 5-8-3(B) and Section 5-8-14(C) of the Carol Stream Code of Ordinances.*
4. Morton Road Reconstruction Project (North Ave. to St. Charles Rd.) Change Order 1 – (Utility Company Relocation Delays) and Approval of Change of Plans (BLR 13210) – Section 22-00067-00-WR. *Staff recommends approval of Change Order 1 in the amount of \$36,834.40 and Request for Approval of Change of Plans (BLR 13210) bringing the revised contract amount to \$602,764.90.*
5. Klein Creek Streambank Stabilization-Section I. *Staff recommends approval of Change Order 01 in the amount of \$48,710.00 and a time extension of 31 calendar days for the Storm Sewer Outfall for WRC Improvements.*
6. Award of Contract – Public Works Center Phase II Improvement Project. *Staff recommends the Public Works Center Phase II Improvement Project be awarded to Boller Construction at the base bid presented including Alternate 2 for an amount not to exceed \$3,859,500.00.*
7. Motion to Approve an Amendment to an Agreement for Architectural Services with Kluber, Inc. for Construction Oversight Services for the Public Works Facilities Phase II Improvements Project up to the amount of \$46,670.00.

I. ORDINANCES:

J. RESOLUTIONS:

1. Resolution No. ____ Declaring Surplus Property Owned by the Village of Carol Stream. *Staff recommends declaring surplus Squad 670/2017 Dodge Durango and to be sold by the Police Department.*

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K. NEW BUSINESS:

1. Raffle License Application – My Child’s Life Matters, Inc. *Request for approval and waiver of the fee and manager’s fidelity bond for their “Ride for John” event at the Ross Ferraro Town Center on July 29, 2023.*
2. Amplification Permit – My Child’s Life Matters, Inc. *Request for approval and waiver of the fee for their “Ride for John” event at the Ross Ferraro Town Center on July 29, 2023 from 1pm to 8pm.*
3. Receipt of the Carol Stream Public Library Annual Report for Fiscal Year ending April 30, 2023.

L. PAYMENT OF BILLS:

1. Regular Bills: May 16, 2023 through June 5, 2023.
2. Addendum Warrants: May 16, 2023 through June 5, 2023.

M. REPORT OF OFFICERS:

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

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2023-05-27	LAST RESOLUTION	3309
NEXT ORDINANCE	2023-06-28	NEXT RESOLUTION	3310

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

May 15, 2023

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 6:00 p.m. and requested that Village Clerk Julia Schwarze call the roll.

Present: Trustees Joe Anselmo, Jeff Berger, John Zalak, Rick Gieser, Mary Frusolone and Matt McCarthy, Village Clerk Julia Schwarze and Mayor Frank Saverino, Sr.

Absent: None

Also Present: Village Manager Bob Mellor, Assistant Village Manager Joe Carey, Assistant to the Village Manager Brianna Bacigalupo, Community Development Director Don Bastian, Assistant Village Engineer Adam Frederick, Public Works Director Phil Modaff, Assistant Director of Public Works Brad Fink, Chief of Police Bill Holmer, Human Resources Director Caryl Rebholz, Information Technology Director Marc Talavera and Village Attorney Jim Rhodes

ROLL CALL AND PLEDGE OF ALLEGIANCE: *All present*

MINUTES:

Trustee McCarthy moved and Trustee Anselmo made the second to approve the Minutes of the May 1, 2023 Village Board Meeting. The results of the roll call vote were as follows:

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

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

LISTENING POST:

- 1. Resolution No. 3307 Honoring Phil Modaff upon his Retirement from the Village of Carol Stream – *read by Mayor Saverino and approved unanimously by voice vote.*
- 2. Proclamation Recognizing May 14-20, 2023 as Police Week in Carol Stream - *read by Trustee Frusolone.*
- 3. Proclamation Designating May 21-27, 2023 as National Public Works Week - *read by Trustee Gieser.*
- 4. Proclamation Observing May 2023 as Motorcycle Awareness Month - *read by Trustee Zalak.*
- 5. Addresses from Audience (3 Minutes).

Jacobs Engineering presentation of a painted safety helmet to retiring Public Works Director Phil Modaff.

Richard Hildenbrand, VFW Post 10396 Commander formally invited the Village Board to the Memorial Day Ceremony at the Veteran’s Memorial at Town Center at 11:00 a.m. on Monday, May 29th.

Jenn Pauling, 463 Thunderbird Trail, requested the Village Board amend the Ordinance requiring residents to fix sewer lines outside their property.

Jim Zay spoke in support of the Paulings.

CONSENT AGENDA:

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

<i>Ayes:</i>	<i>6</i>	<i>Trustees Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy</i>
<i>Nays:</i>	<i>0</i>	
<i>Abstain:</i>	<i>0</i>	
<i>Absent:</i>	<i>0</i>	

The motion passed.

Trustee McCarthy moved and Trustee Anselmo 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 Anselmo, Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 0

Absent: 0

The motion passed.

Trustee Gieser moved and Trustee Anselmo 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 Anselmo, Berger, 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:

Winter 2023/24 Salt Purchase:

The Village Board approved a contract with Compass Minerals for the purchase of rock salt in accordance with terms and conditions as established under DuPage County Bid #23-057-DOT and at a cost not to exceed \$173,065 pursuant to the provisions of Section 5-8-3(B) and 5-8-14(L) of the Carol Stream Code of Ordinances.

Recommendation to approve an Amendment to an Agreement for Engineering Services with Baxter & Woodman for the Pumping Station Generator Replacements Project in the amount of \$8,000.00:

The Village Board approved an Amendment to an Agreement for Engineering Services with Baxter & Woodman in the amount of \$8,000.00 for the Pumping Station Generator Replacements Project.

GIS Independent Contractor Agreement:

The Village Board approved a contract with Alexis Araoz for GIS Services in an amount not to exceed \$40,000.00 pursuant to the provisions of Chapter 5, Article 8, Section 5-8-14(F) of the Carol Stream Code of Ordinances.

Ordinance No. 2023-05-25 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class P Liquor Licenses from 6 to 5 (The PRIDE Stores, Inc. d/b/a The PRIDE of Carol Stream, 260 Schmale Road) and Increasing the Number of Class PL Liquor Licenses from 2 to 3 (The PRIDE Stores, Inc. d/b/a The PRIDE of Carol Stream, 260 Schmale Road):

The Village Board approved decreasing a Class P Liquor License and increasing a Class PL Liquor License to The Pride Stores, Inc. d/b/a The Pride of Carol Stream located at 260 Schmale Road.

Ordinance No. 2023-05-26 Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class V Licenses from 20 to 21 (Bellas Pizza LLC d/b/a Bellas Pizza, 1045 Fountain View Drive):

The Village Board approved a Class V License for video gaming machines for Bellas Pizza located at 1045 Fountain View Drive.

Ordinance No. 2023-05-27 Granting a second 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 approved a second 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 for Tyndale House Ministries located at 504 S. Schmale Road.

Resolution No. 3308 Authorizing the Location, Construction, Operation and Maintenance of Village Infrastructure within the Jurisdiction of the Department of Transportation of the State of Illinois:

The Village Board approved the bi-annual Illinois Department of Transportation Resolution for Maintenance of Village Infrastructure in State Right-Of-Way.

Resolution No. 3309 Declaring Surplus Property Owned by the Village of Carol Stream:

The Village Board declared surplus vehicle #610/2009 Lexus ES350 and squad #674/2017 Dodge Charger which will be sold by the Police Department.

Police Pension Fund Board Appointment:

The Village Board approved the appointment of Chuck Dainko to replace James Brewer on the Police Pension Fund Board with a term expiring April 30, 2025.

Sound Amplification Permit – National Night Out:

The Village Board approved a sound amplification permit and waiver of the fee for the Carol Stream Police Department's National Night Out to be held at the Ross Ferraro Town Center on August 1, 2023 from 5pm to 9pm.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved processing of payment of Regular Bills dated May 15, 2023 in the amount of \$1,772,525.04. The Village Board approved processing of the payment of Addendum Warrant of Bills from May 2, 2023 thru May 15, 2023 in the amount of \$681,045.77.

Treasurer's Report:

The Village Board received the Revenue/Expenditure Statements and Balance Sheet for the Month ended April 30, 2023.

REPORT OF OFFICERS:

Trustee Anselmo congratulated Public Works Director Phil Modaff on his retirement and thanked him for his service to our Village; recognized Police Week and thanked our police department for their world-class service; in honor of Motorcycle Awareness Month, issued a reminder to watch for motorcycles on the roads; wished all moms a Happy Mother's Day; and wished Mayor Saverino a happy birthday.

Trustee Berger thanked the Listening Post speakers for coming out tonight to share their concerns; congratulated Director Modaff on his retirement and thanked him for his outstanding service; recognized Police Week and thanked Chief Holmer and his team for their service to our community; wished all moms a Happy Mother's Day; and wished his daughter Tyler and Mayor Saverino happy birthdays.

Trustee Zalak congratulated Director Modaff on his retirement and thanked him for making us a better Village; recognized Police Week and Public Works Week, asking that we thank a police officer and a public works employee for their service; wished Mayor Saverino a happy birthday; and asked that we keep the military and first responders in our thoughts and prayers.

Trustee Gieser congratulated Director Modaff on his retirement and thanked him for his outstanding service to Carol Stream; recognized Police Week and Public Works Week and thanked all our first responders who keep us safe; thanked Commander Hildenbrand for the personal invitation to attend the Memorial Day service on May 29th and for the VFW's parade donation; announced the June 3rd parade fundraiser at Red Apple Pancake House; congratulated all graduates; and wished Mayor Saverino a happy birthday.

Trustee Frusolone wished Mayor Saverino a happy birthday; congratulated Director Modaff on his well-deserved retirement, thanking him for his innovative work in Carol Stream; stated that it was an honor to read the Carol Stream Police Week Proclamation; thanked Chief Holmer and his team for all they do to keep us safe; reported her participation in recent active shooter training; asked that we remain vigilant in watching out for motorcycles on the road; and never blow mowed grass into the streets, which is a safety hazard for motorcyclists.

Trustee McCarthy wished Mayor Saverino a happy birthday; thanked Chuck Dainko for donating his time and efforts to serve on the Police Pension Fund Board; commented to Listening Post speakers that the Board was listening, even though they were not allowed to respond within the meeting; recognized Police Week and Public Works Week, thanking all first responders; congratulated Director Modaff on his well-earned retirement and thanked him for building a great Public Works team; and reported on the passing of a long-time Carol Stream community volunteer, Nick Porter.

Assistant to the Village Manager Bacigalupo congratulated Director Modaff on his retirement; announced the Cop-on-a-Rooftop fundraiser both online and at three Carol Stream Dunkin Donuts May 19th to raise money for Special Olympics; gave an update on the Summer Concert Series with \$30,100 in sponsorship funding so far, requiring no taxpayer dollars; reminded everyone of the first concert on June 15th and Geek Fest/Taste of Carol Stream on June 17th; and directed residents to the Village Facebook page for information about all Village events.

Village Clerk Schwarze wished Mayor Saverino a happy birthday; congratulated Director Modaff on his retirement; thanked Chuck Dainko for stepping up to serve on the Police Pension Fund Board; recognized Police Week and Public Works Week, thanking our first responders; gave an update on the May 20th Carol Stream Pond and Stream Sweep; announced the Wayne Township recycling/electronics/shredding event on June 3rd; and reminded residents to Shop and Dine Carol Stream.

Attorney Rhodes gave a legislative update, noting that it appears unlikely the LGDF will be restored to 10% by close of session on May 19th; extended best wishes to Director Modaff on his retirement, thanking him for his professionalism and the privilege of working with him over the years; and wished Mayor Saverino a happy birthday.

Village Manager Mellor issued a reminder that Village offices will be closed on May 29th in observance of Memorial Day; and congratulated Director Modaff on his retirement, extending him best wishes and thanking him for his 13 years of outstanding service to Carol Stream.

Mayor Saverino congratulated Director Modaff on his well-deserved retirement and thanked him for making us a better Village; thanked Chief Holmer for all he's done with the Carol Stream Police Department; thanked everyone for the happy birthday wishes; thanked the Police Department for providing Bob Macht and his family a tour of the

facility; emphasized the "One Team Carol Stream" mentality that makes us a community; thanked Commander Hildenbrand for the personal invitation to the Memorial Day service and for the VFW donation to the Independence Day parade; and thanked Chuck Dainko for stepping up to serve on the Police Pension Fund Board.

At 7:20 p.m., Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

*Ayes: 6 Trustees Anselmo, Berger, 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
May 22, 2023.***

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 Morris 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 Battisto, Meneghini, Morris, Petella, and Acting Chairman Tucek

Absent: 2 Commissioner Christopher and Chairman Parisi

Also Present: Tom Farace, Planning and Economic Development Manager; Bravo Berisha, Assistant Planner; Patty Battaglia, Planning and Permitting Assistant

MINUTES:

Commissioner Petella moved and Commissioner Morris seconded the motion to approve the minutes of the Regular Meeting held on April 24, 2023.

The results of the roll call vote were:

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

Nays: 0

Abstain: 1 Commissioner Battisto

Absent: 2 Commissioner Christopher and Chairman Parisi

The motion passed by a unanimous vote.

PUBLIC HEARING:

NEW BUSINESS:

PRESENTATION:

Case #23-0021– RnR Resources Inc./Wayne Township – 27W031 North Avenue
North Avenue Corridor Review – Building Addition

Acting Chairman Tucek asked Mr. Randy Ramey to provide his presentation.

Mr. Ramey stated Wayne Township is seeking approval for a 1,625 square feet building addition located on the west side of the existing building to provide more space for senior activities and others who utilize the Township building.

Mr. Berisha started the Staff Report by stating the Wayne Township building includes several departments including a popular senior center. Seniors from Winfield Township are utilizing the services as well which has prompted this expansion to provide more space for senior activities. The addition will be 1,625 square feet on the west side of the existing building and provide a large activity room as well as storage space for tables and chairs. The addition will not be extinguishable from the existing building because it will be constructed with similar materials and colors. The applicant has also agreed to install safety bollards along the west side of the addition adjacent to the drive aisle. The building addition and the bollards will not extend passed the current parking lot striping. This will prevent the need for one way parking so the striping can remain as existing. Staff has conducted a parking study to ensure the addition will not affect the existing parking situation. Since the net floor area with the addition is 10,253 square feet, spaces required would be 41 and the total spaces are 147 so there will be a surplus of 106 spaces. With the conditions, Staff recommends approval.

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

Acting Chairman Tucek asked for questions from the Commission.

Commissioners Battisto and Meneghini had no questions.

Commissioner Morris asked if the two lanes would still be available for food pantry day when the cars line up on North Avenue. He also asked if the parking will remain along the fence.

Mr. Ramey stated the Village questioned this as well and the width for those two lanes will remain the same as well as the parking along the fence. He also stated we have future plans for parking with our neighbors and are working on that agreement.

Commissioner Petella asked if Mr. Ramey was aware of the recommendations that Staff has made.

Mr. Ramey said yes.

Acting Chairman Tucek asked if backing out of the disabled parking spots will be difficult until you get all the way passed the building.

Mr. Ramey stated that is why it's double-spaced so there is plenty of space for backing out, and there will be a space between the parking spot and the building wall. There will be three disabled spots across from the entrance to the senior center which are currently regular spots. Also, because people come in at different times, there is really not an overlap of vehicles coming through.

There were no further comments or questions from the Commission.

Commissioner Petella moved and Commissioner Battisto seconded the motion with no further discussion.

The results of the roll call vote were:

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

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Chairman Parisi

The motion passed by unanimous vote.

There was a brief discussion regarding zoning codes.

The Plan Commission viewed Part 3 of the PC/ZBA Training Video provided by the Illinois Chapter of the American Planning Association.

There was a brief discussion about the video.

OLD BUSINESS:

OTHER BUSINESS:

Mr. Farace provided the Commission an update on previous projects.

Mr. Farace stated the Commission can vote on canceling the June 12th, 2023, meeting due to the lack of agenda items.

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

The results of the roll call vote were:

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

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher and Chairman Parisi

The motion passed by unanimous vote.

ADJOURNMENT:

At 6:51 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 Battisto, Meneghini, Morris, Petella, and Acting Chairman Tucek

Nays: 0

Abstain: 0

Absent: 2 Commissioner Christopher 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____.

Acting Chairman

RESOLUTION NO. 3310

**A RESOLUTION RECOGNIZING MIKE TIJERINA ON
THIRTY YEARS OF EMPLOYMENT WITH THE VILLAGE OF CAROL STREAM**

WHEREAS, Mike Tijerina was hired as a Water & Sewer Employee III in the Public Works Department on June 1, 1993; and

WHEREAS, Mike Tijerina was promoted to the position of Water & Sewer Employee II in the Public Works Department on June 1, 2008; and

WHEREAS, Mike has worked to operate, maintain and repair the water transmission system and the sewer collection system to preserve its reliability and uphold public health throughout his career; and

WHEREAS, Mike has demonstrated great skill and ability in a wide variety of tasks and assignments during his thirty-years of service in the department; and

WHEREAS, Mike has received multiple letters of appreciation from residents, businesses and supervisors for his professional and friendly service and for his response to severe weather and emergency repairs; and

WHEREAS, Carol Stream is a better community as a result of the professionalism, competency, talent and dedication Mike brings to his work daily.

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

SECTION 1: Mike Tijerina is hereby recognized and commended for thirty years of dedication and service to the Village of Carol Stream.

SECTION 2: Mike Tijerina is wished the very best of happiness and health in his continued employment with the Village of Carol Stream.

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

PASSED AND APPROVED THIS 5th DAY OF JUNE 2023.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

PROCLAMATION

PROCLAIMING PRIDE MONTH

WHEREAS, our nation was founded by a set of principles that every person has been created equal, that each has rights to their life, liberty and pursuit of happiness and that each shall be accorded the full recognition and protection of law; and

WHEREAS, the Village of Carol Stream Lesbian, Gay, Bisexual, Transgender, Queer or Questioning, Intersex, and Asexual (LGBTQIA) residents are a vital part of all fields and professions and contribute to a stronger community; and

WHEREAS, Carol Stream is dedicated to fostering acceptance of all its citizens and preventing discrimination and bullying based on sexual orientation and gender identity; and

WHEREAS, Carol Stream is strengthened by and thrives upon the rich diversity of ethnic, cultural, racial, gender and sexual identities of its residents; all of which contribute to the vibrant character of our Village; and

WHEREAS, the month of June is traditionally recognized as Pride Month to commemorate the Stonewall Riots of June 1969; and

WHEREAS, the Centers for Disease Control (CDC) recognizes that LGBTQIA teens are at higher risk to be the victims of violence and have increased suicide rates; and

WHEREAS, it is imperative that people in our community, regardless of sexual orientation or gender identity, feel valued, safe, empowered, and supported by their peers, educators, and community leaders.

NOW, THEREFORE, BE IT PROCLAIMED THAT I, MAYOR FRANK SAVERINO AND THE CAROL STREAM VILLAGE BOARD OF TRUSTEES, DuPage County, Illinois, in the exercise of its home rule powers do hereby proclaim the month of June, 2023 as Pride month in Carol Stream and welcome our residents to join us at our June 22nd Pride Concert to recognize the contributions made by members of the LGBTQIA community and to actively promote the principles of equality and liberty in the Village.

PROCLAIMED THIS 5TH DAY OF JUNE, 2023.

Frank Saverino Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village Of Carol Stream

Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Adam Frederick, Assistant Village Engineer 

DATE: May 23, 2023

RE: **Award of Contract – 2023 Pavement Marking Project**

The Suburban Purchasing Cooperative Joint Purchasing Program (SPC) bids thermoplastic pavement markings for multiple agencies annually. Staff previously submitted approximate quantities to the SPC for inclusion in the joint bid. Superior Road Striping, Inc. was the low bidder with the following unit prices:

Thermoplastic Pavement Marking – Line 4”	\$0.73/FT
Thermoplastic Pavement Marking – Line 6”	\$1.19/FT
Thermoplastic Pavement Marking – Line 12”	\$2.10/FT
Thermoplastic Pavement Marking – Line 24”	\$5.25/FT
Thermoplastic Pavement Marking – Letters and Symbols	\$5.25/SQ FT
Urethane Pavement Marking – Line 4”	\$0.70/FT
Urethane Pavement Marking – Line 6”	\$1.40/FT
Urethane Pavement Marking – Line 12”	\$2.80/FT
Urethane Pavement Marking – Line 24”	\$5.60/FT
Urethane Pavement Marking – Letters and Symbols	\$7.00/SQ FT
Marking Removal	\$0.30/SQ FT

With these bid unit prices, the total cost of the project is \$26,636.45. Staff recommends awarding a contract with regards to the 2023 Pavement Marking Project to Superior Road Striping, Inc. of Melrose Park, IL at the bid unit prices pursuant to the provisions of Section 5-8-14(L) of the Carol Stream Code of Ordinances. Superior Road Striping, Inc. has completed this project successfully for the Village in the past.

A total of \$500,000 is budgeted between the Pavement Rejuvenator Project, the Restorative Sealer Project, Pavement Marking Project and the Patching Project. Between the four projects ample funds remain for the Pavement Marking Project.

Attachments:

2 Copies - Contract for Village Manager’s Signature

cc: William N. Cleveland, Director of Engineering Services
Jon Batek, Finance Director

INDEPENDENT CONTRACTOR'S AGREEMENT

THIS AGREEMENT entered into by and between Superior Road Striping, Inc. herein referred to as the "*First Party*"; and the **VILLAGE OF CAROL STREAM**, 500 North Gary Avenue, DuPage County, Illinois, hereinafter referred to as the "*Second Party*".

WHEREAS, "*First Party*" will be performing various work under contracts with the said "*Second Party*" entered into and to be entered into from time to time, which work will be performed on and/or off the premises of the "*Second Party*" and said "*First Party*" may have subcontractors or one or more employees engaged in the performance of said work:

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration received and to be received, the "*First Party*" hereby agrees:

1. To comply with all laws, regulations and rules promulgated by any Federal, State, County, Village and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work to which reference is made above. Included within the scope of the laws, regulations and rules referred to in this paragraph but in no way to operate as a limitation, are all forms of traffic regulations, public utility and Intrastate and Interstate Commerce Commissions regulations, Workmen's Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, FEPC or FEOC statutory provisions and rules and regulations.
2. To protect, indemnify, hold and save harmless and defend the "*Second Party*" against any and all claims, costs causes, actions and expenses, including but not limited to attorney's fees incurred by reason of a lawsuit or claim for compensation arising in favor of any person, including the employees or officers or independent contractors or subcontractors of the first and second parties, on account of personal injuries or death, or damages to property occurring, growing out of, incident to, or resulting directly or indirectly from the performance by the "*First Party*" hereunder, whether such loss, damage, injury or liability is contributed to by the negligence of the "*Second Party*" whether latent or patent, or from other causes whatsoever, except that the "*First Party*" shall have no liability or damages or the costs incident thereto caused by the sole negligence of the "*Second Party*".
3. To keep in force, to the satisfaction of the "*Second Party*", at all times during the performance of the work referred to above, Commercial General Liability Insurance and Automobile Liability Insurance with Bodily Injury limits of not less than \$1,000,000 and Property Damage Insurance with limits of not less than \$1,000,000. The "*First Party*" agrees that at any time upon the demand of the "*Second Party*" proof of such insurance coverage as will be submitted to the "*Second Party*". There shall be no additional charge for said insurance to the "*Second Party*".
4. To furnish any affidavit or certificate, in connection with the work covered by this agreement as provided by law.
5. To indemnify "*Second Party*" for any loss it may sustain by theft or other cause from the acts or negligence of the employees of the "*First Party*" or of the subcontractors.

IT IS MUTUALLY UNDERSTOOD AND AGREED that the "First Party" shall have full control of the ways and means of performing the work referred to above and that the "First Party" or his/its employees, representative or subcontractors are in no sense employees of the "Second Party", it being specifically agreed that in respect to the "Second Party", the "First Party" bears the relationship of an independent contractor.

This agreement shall be in effect from the ___ day of _____ 20__ until the ___ day of _____, 20__ inclusive.

IN WITNESS WHEREOF, THE PARTIES have executed this agreement this ___ day of 20__.

FIRST PARTY:

CONTRACTOR Superior Road Striping
SIGNED [Signature]
BY: [Signature]
TITLE: V.P.

SECOND PARTY:

VILLAGE OF CAROL STREAM

SIGNED _____

BY: _____

TITLE: _____

INSURANCE

The Contractor shall provide and maintain in force, at no cost to the Village for the life of this contract, or any subsequent extension thereof, insurance coverage as follows:

TYPE	MINIMUM COVERAGE
A. Workmen's Compensation	Statutory State of Illinois
B. Comprehensive general and automobile liability and property damage. The Contractor shall defend, indemnify and save harmless the Owner, and all of their officers, agents, employees from all suits, actions or claims of any character brought for or on account of any injuries to or death or damages received by any person, persons or property resulting from the operations of the Contractor or any of its subcontracts, in prosecuting the work under this contract.	\$1,000,000 Combined Single Limit \$2,000,000 Aggregate Limit

NOTE: It is also required that the Contractor's insurer be subject to approval by the Village.

The Contractor will defend, indemnify and hold harmless the village of Carol Stream against any and all loss, damage, and expense for any injury to persons or damage to property arising out of, or in connection with, and for any loss or penalty resulting from the violation of any law or ordinance, by the Contractor, employees and/or subcontractors engaged by the Contractor. The Contractor shall defend, indemnify and save harmless and defend the Village of Carol Stream together with the officers, agents and employees of the Village, and each of them, from and against any and all claims, costs, expense and liability of every nature or kind, arising out of, or in any way connected with the operations of Contractor, its officers, agents, employees or any subcontractor under this agreement, specifically excepting those claims arising out of or contributed to by the negligence of the Village, its employees or agents.

Contractor agrees to provide certificates of insurance evidencing compliance with the insurance provisions of this contract.

Contractor agrees that in all insurance coverage's obtained in compliance with the indemnity provisions of this contract the Village shall be named as additional named insured's on the comprehensive general liability and automobile liability policies in an ISO approved policy form and that such certificate of insurance shall contain **no** provision limiting carrier's liability for failure to give insured parties at least 30 days written notice of cancellation of such policy.



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

RE: 2023 PAVEMENT MARKING PROJECT

The Contractor agrees to indemnify and hold harmless the Village of Carol Stream, its trustees, officers, officials and employees from any and all losses, claims, actions, costs, expenses, judgments, subrogations or other damages resulting from injury to any person (including injury resulting in death) or damage (including loss or destruction) to property of whatsoever nature of any person arising out of incident to the performance of work by the Contractor (including designated by the Contractor to perform work or services in, about, or attendant to, the work and services under the terms of this contract) at the project listed above. The Contractor shall not be held responsible for any losses, expenses, claims, subrogations, actions, costs, judgments or other damages, directly solely and proximately caused by the negligence of the Village.



Signature

V.P.

Title

Superior Road Striping Inc

Company Name

5-17-23

Date



A Joint Purchasing Program For Local Government Agencies

March 7, 2023

Ms. Joan Yario
Superior Road Striping
1967 Cornell Court
Melrose Park, IL 60160

Dear Ms. Yario,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the second three (3) possible, one-year contract extensions of the SPC 2023 Thermoplastic &/or Urethane Lane Marking Material and Labor Road Marking Program (Contract #201) to Superior Road Striping, Melrose Park with no price increases with no price increases. The SPC reserves the right to extend the contract for up to one additional one-year term upon mutual agreement on a negotiated basis.

With the acceptance of this contract, Superior Road Striping, Melrose Park, IL agrees to all terms and conditions as set forth in the specifications contained within the Request for Proposals to which you responded. This award is not in conjunction with the Illinois Department of Transportation, so participating communities will not be utilizing Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

The SPC looks forward to another productive year working with Superior Road Striping. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan, CPPB
NWMC Purchasing Director

Name: Ellen Dayan 3/7/23
Date

3-7-23
Name: Joan Yario Date

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quimell
Phone: (630) 571-0180
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentis
Phone: (708) 206-1155
Fax: (708) 206-1153

Will County Governmental League
15905 S. Frederick Street
Plainfield, IL 60586
Charlie Belam
Phone: 815-254-7100



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/4/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ERIN COON (27080) 23042 N MAIN ST PRAIRIE VIEW, IL 60069-0000	CONTACT NAME: ERIN COON PHONE (A/C, No, Ext): 847-415-2666 E-MAIL ADDRESS: ERIN.COON@COUNTRYFINANCIAL.COM FAX (A/C, No): 847-415-2694												
INSURER(S) AFFORDING COVERAGE													
INSURED 6234648 SUPERIOR ROAD STRIPING INC 1980 N HAWTHORNE AVE MELROSE PARK, IL 60160	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"> INSURER A: COUNTRY Mutual Insurance Company </td> <td style="width: 20%;"> NAIC # 20990 </td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: COUNTRY Mutual Insurance Company	NAIC # 20990	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER A: COUNTRY Mutual Insurance Company	NAIC # 20990												
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	✓	✓	AB9178202	4/14/2023	4/14/2024	EACH OCCURRENCE	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPIOP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY	✓	✓	AB9178202	4/14/2023	4/14/2024	COMBINED SINGLE LIMIT (Ea accident)	
	<input type="checkbox"/> ANY AUTO						\$ 1,000,000	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	✓	✓	AU1394700	4/14/2023	4/14/2024	EACH OCCURRENCE	
	<input type="checkbox"/> EXCESS LIAB						\$ 5,000,000	
	<input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						AGGREGATE	\$ 5,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	✓	N/A	AW1394700	4/14/2023	4/14/2024	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	
	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)						OTHER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

JOB NAME:
RE: NORTHWEST MUNICIPAL CONFERENCE #NWMC
(CONTINUED)

CERTIFICATE HOLDER NORTHWEST MUNICIPAL CONFERENCE 1600 E. GOLF ROAD SUITE 700 DES PLAINES, IL 60016	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER AB9178202		SUPERIOR ROAD STRIPING INC 1980 N HAWTHORNE AVE MELROSE PARK, IL 60160	
CARRIER COUNTRY Mutual Insurance Company	NAIC CODE 20990	EFFECTIVE DATE: 4/4/2023	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

ADDITIONAL INSURED(S):
LINCOLNWOOD

PALOS HILLS

PLAINFIELD

FOX RIVER GROVE

LAGRANGE PARK

LAKE IN THE HILLS

BUFFALO GROVE

LAKE FOREST

VERNON HILLS

ARLINGTON HEIGHTS

GLENVIEW

ROMEDEVILLE

PALATINE

RIVER FOREST

OAKBROOK TERRACE

DEERFIELD

HINSDALE

CAROL STREAM

NORTH AURORA

SKOKIE

OAK BROOK

BROOKFIELD

NEW LENOX TOWNSHIP

STEEAMWOOD

WORKERS COMPENSATION EXCLUSIONS:
 PROPRIETOR, PARTNER(S), EXECUTIVE OFFICER(S), MEMBERS(S) IS/ARE EXCLUDED ON WORKERS COMPENSATION BY
 ENDORSEMENT.

VILLAGE OF CAROL STREAM
PAVEMENT MARKINGS - THERMOPLASTIC
2023 ESTIMATED QUANTITIES

<u>THERMOPLASTIC</u>					Letter	Pavt.	
	4 Inch	6 Inch	12 Inch	24 Inch	Symbol	Mkg. Rem.	
LOCATION	L..F.	L..F.	L..F.	L..F.	SQ. FT.	SQ. FT.	Comments
Thermo Unit Price	\$ 0.73	\$ 1.19	\$ 2.10	\$ 5.25	\$ 5.25	\$ 0.30	Per SPC Contract #201
President Street (North Ave. to St. Charles)	550	149	160	40			All Mainline Markings and Mid-block Xwalk
Fullerton Avenue (Gary to Schmale)	12214	1297	144	94	640		Include All Side Street SB's and Xwalks
Western Trails School Mid Block Xwalk		70	100				Mid-Block Xwalk Only
Elk Trail (Idaho to Gary)	1320	745	140	88	182		All, Inc. Side Street SB's and Xwalks
Lies Road/Gary Avenue			192				Pedestrian Xwalk (East Side)
Fountainview Drive/Gary Avenue		120	156				Bike X Walk Only
Elk Trail/Gary Avenue		120	156				Bike X Walk Only
Greenway Trail/Gary Avenue	160	200	156	24	72.8		Lines, Symbols, Bike Xwalk
Hiawatha Drive/Gary Avenue		120	156				Bike X Walk Only
Arapahoe Trail/Gary Avenue	160	200	156	17			Lines, Bike Xwalk
Thunderbird Trail/Gary Avenue	200	320	156		36.4		Lines, Symbols, Bike Xwalk
Quail Run Court/Gary Avenue		120	156				Bike Xwalk Only
Kuhn Road Trail Crossing		150	84				New Crossing

PROJECT TOTAL COST	\$ 10,744.92	\$ 4,566.93	\$ 4,545.80	\$ 1,890.00	\$ 4,888.80	\$ -	\$ 26,636.45
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Village of Carol Stream

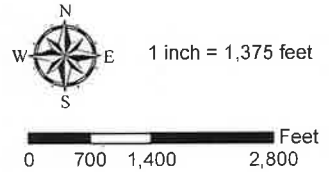
2023 Pavement Marking Project

Legend

-  Carol Stream Schools
-  Pavement Marking
-  Village Boundary

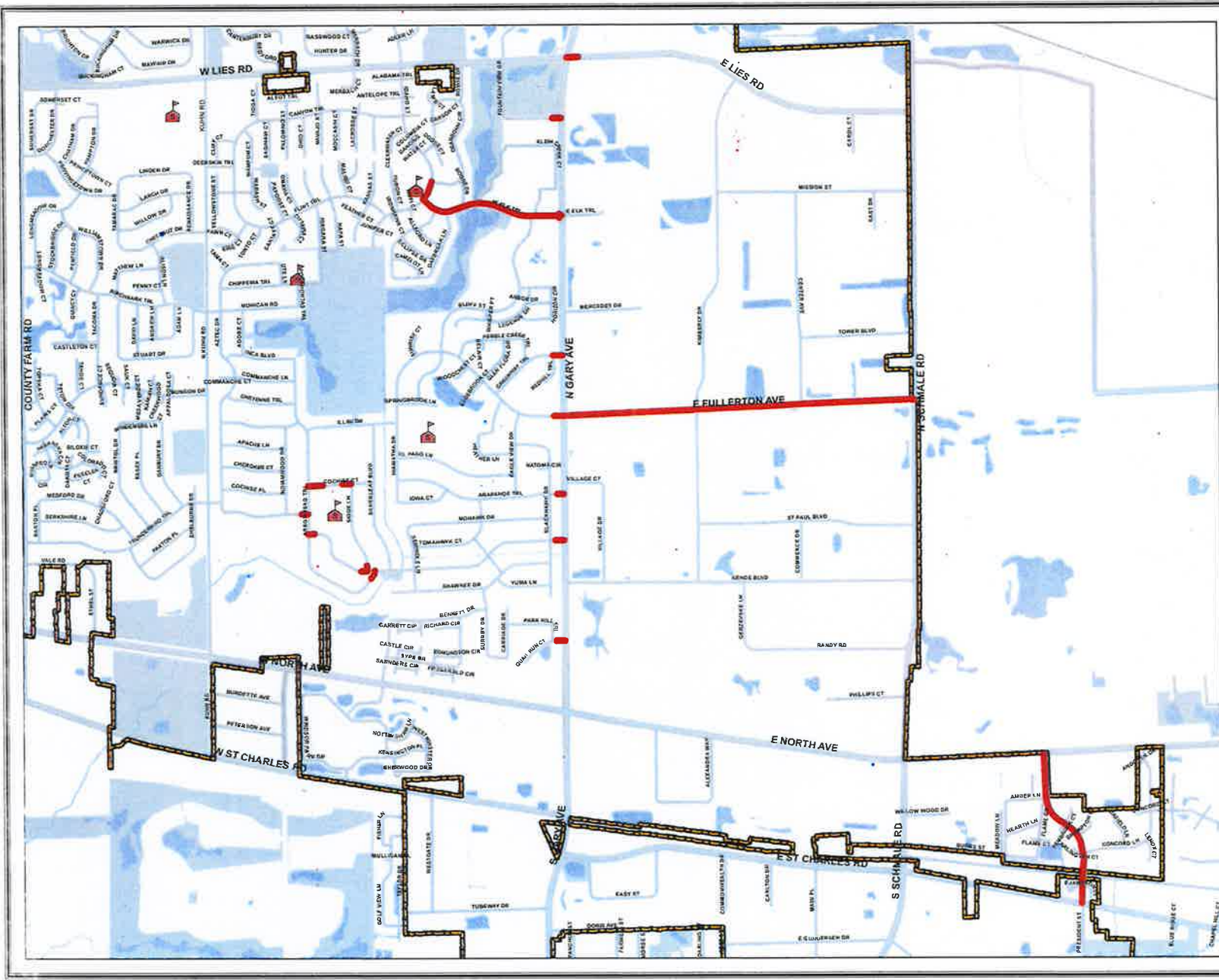
- Locations**
- President St
 - Fullerton Ave
 - Elk Trail
 - Lies Rd/Gary Ave (east side)
 - Fountainview Dr/Gary Ave
 - Elk Trl/Gary Ave Bike Xwalk
 - Greenway Trl/Gary Ave
 - Hiawatha Dr/Gary Ave Bike Xwalk
 - Arapahoe Trl/Gary Ave
 - Thunderbird Trl/Gary Ave
 - Quail Run Ct/Gary Ave
 - Cochise Ct/Sioux Ln
 - Cochise Ct/Arrowhead Trl
 - Arrowhead Trl/Thunderbird Trl
 - Thunderbird Trl/Arrowhead Trl
 - Thunderbird Trl/Sioux Ln
 - Arrowhead Trl/Thunderbird Trl
 - Idaho St (midblock Xwalk)

1 inch = 1,375 feet



0 700 1,400 2,800 Feet

Prepared By:
GIS and Department of Engineering Services.
Date: 5/16/2023



Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Adam Frederick, Assistant Village Engineer 
DATE: May 23, 2023
RE: **Fair Oaks Rd. Rehabilitation Project (Army Trail Road to Plum Grove Court) - Award of Contract (23-00068-00-RS)**

On Tuesday, May 23, 2023 at 11:00 AM bids were opened for the referenced project and read aloud. The following is a summary of the bids as read:

<u>Contractor</u>	<u>Bid Amount</u>
Plote Construction	\$527,611.53
Schroeder Asphalt Services	\$543,528.23
Arrow Road Construction	\$547,915.73
A Lamp Concrete	\$568,208.38
Brothers Asphalt Paving	\$587,008.20
RW Dunteman	\$597,958.75
JA Johnson Paving	\$635,000.00
Engineer's Estimate	\$576,739.00

The budget for the Flexible Pavement Project is \$700,000.00 and is funded by the Rebuild Illinois Bond Fund.

The low bid from Plote Construction was \$49,127.47 (8.5%) under the engineer's estimate and \$172,388.47 (24.6%) under the budget. Plote Construction, Inc. has completed similar projects successfully for the Village in the past. Engineering staff therefore recommends the Fair Oaks Rehabilitation Project from Army Trail Road to Plum Grove Court be awarded to Plote Construction Inc. of Hoffman Estates, IL at the bid unit prices proposed.

Once the contracts are executed, Engineering Staff will forward the contracts to IDOT for final award concurrence.


Attachments:
3 Copies of the Contract for Signature
Bid Tabulation

cc: Bill Cleveland, Director of Engineering Services
Jon Batek, Finance Director
Jesse Bahraini, Engineering Inspector
Jonathan Pawlowski, Engineering Technician
Jimmy D'Angelo, Engineering Technician

2023 Fair Oaks Road Reconstruction Project (23-00068-00-RS)
Owner: Carol Stream IL, Village of
Solicitor: Carol Stream IL, Village of
5/23/2023 11:00 AM CDT
Section: 23-00068-00-RS

Sect Title	Line Item	Item Description	U of M	Quantity	Engineer's Estimate		Plote Construction		Schroeder Asphalt		Arrow Road Construction		A Lamp Concrete		Brothers Asphalt		RW Dunteman		JA Johnson Paving	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
As Read Bid	AS READ						\$527,611.53		\$543,528.23		\$547,915.73		\$568,208.38		\$587,008.20		\$597,958.75		\$635,000.00	
	1	Combination C&G Removal	Ln Ft	730	\$4.50	\$3,285.00	\$5.20	\$3,796.00	\$10.00	\$7,300.00	\$2.50	\$1,825.00	\$8.00	\$5,840.00	\$10.70	\$7,811.00	\$13.81	\$10,081.30	\$50.00	\$36,500.00
	2	Combination C&G, Type B6-18	Ln Ft	730	\$38.00	\$27,740.00	\$52.00	\$37,960.00	\$55.00	\$40,150.00	\$38.50	\$28,105.00	\$57.50	\$41,975.00	\$57.80	\$42,194.00	\$41.17	\$30,054.10	\$55.00	\$40,150.00
	3	Sidewalk Removal	Sq Ft	650	\$2.00	\$1,300.00	\$5.00	\$3,250.00	\$3.50	\$2,275.00	\$2.80	\$1,820.00	\$2.00	\$1,300.00	\$2.70	\$1,755.00	\$3.95	\$2,567.50	\$10.00	\$6,500.00
	4	PCC Sidewalk 5"	Sq Ft	650	\$8.00	\$5,200.00	\$12.00	\$7,800.00	\$12.00	\$7,800.00	\$7.50	\$4,875.00	\$10.00	\$6,500.00	\$16.60	\$10,790.00	\$12.34	\$8,021.00	\$12.00	\$7,800.00
	5	Detectable Warnings	Sq Ft	250	\$36.00	\$9,000.00	\$25.00	\$6,250.00	\$50.00	\$12,500.00	\$32.00	\$8,000.00	\$25.00	\$6,250.00	\$58.85	\$14,712.50	\$30.15	\$7,537.50	\$40.00	\$10,000.00
	6	Driveway Pavement Removal	Sq Yd	110	\$20.00	\$2,200.00	\$12.00	\$1,320.00	\$18.00	\$1,980.00	\$40.00	\$4,400.00	\$22.00	\$2,420.00	\$20.00	\$2,200.00	\$20.44	\$2,248.40	\$1.00	\$110.00
	7	Hot Mix Asphalt Dwy Repl 3"	Sq Yd	110	\$55.00	\$6,050.00	\$35.00	\$3,850.00	\$30.00	\$3,300.00	\$72.00	\$7,920.00	\$55.00	\$6,050.00	\$40.00	\$4,400.00	\$27.85	\$3,063.50	\$68.00	\$7,480.00
	8	Aggregate for Temporary Access	Ton	60	\$40.00	\$2,400.00	\$1.00	\$60.00	\$25.00	\$1,500.00	\$25.00	\$1,500.00	\$1.00	\$60.00	\$40.00	\$2,400.00	\$36.30	\$2,178.00	\$25.00	\$1,500.00
	9	Earth Excavation	Cu Yd	15	\$60.00	\$900.00	\$55.00	\$825.00	\$90.00	\$1,350.00	\$270.00	\$4,050.00	\$30.00	\$450.00	\$100.00	\$1,500.00	\$88.10	\$1,321.50	\$100.00	\$1,500.00
	10	Inlets, CB, MH to be Repaired	Ea	8	\$350.00	\$2,800.00	\$575.00	\$4,600.00	\$400.00	\$3,200.00	\$565.00	\$4,520.00	\$425.00	\$3,400.00	\$382.00	\$3,056.00	\$550.00	\$4,400.00	\$565.00	\$4,520.00
	11	Inlets, CB, MH to be Adjusted	Ea	33	\$600.00	\$19,800.00	\$750.00	\$24,750.00	\$875.00	\$28,875.00	\$735.00	\$24,255.00	\$600.00	\$19,800.00	\$834.60	\$27,541.80	\$750.00	\$24,750.00	\$735.00	\$24,255.00
	12	Inlets, CB, MH to be Reconst	Ea	1	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$2,200.00	\$2,200.00	\$1,350.00	\$1,350.00	\$1,850.00	\$1,850.00	\$2,206.35	\$2,206.35	\$1,250.00	\$1,250.00	\$1,350.00	\$1,350.00
	13	New Frame & Grate	Ea	1	\$800.00	\$800.00	\$900.00	\$900.00	\$1,100.00	\$1,100.00	\$882.00	\$882.00	\$600.00	\$600.00	\$1,048.60	\$1,048.60	\$850.00	\$850.00	\$882.00	\$882.00
	14	Inlet Ty A 24"	Ea	1	\$2,200.00	\$2,200.00	\$5,000.00	\$5,000.00	\$2,900.00	\$2,900.00	\$4,960.00	\$4,960.00	\$2,650.00	\$2,650.00	\$2,776.65	\$2,776.65	\$5,000.00	\$5,000.00	\$4,960.00	\$4,960.00
	15	Pipe Underdrain, 6"	Ln Ft	490	\$70.00	\$34,300.00	\$70.00	\$34,300.00	\$78.00	\$38,220.00	\$75.00	\$36,750.00	\$64.50	\$31,605.00	\$76.30	\$37,387.00	\$58.00	\$28,420.00	\$69.00	\$33,810.00
	16	HMA Surface Removal 1.75"	Sq Yd	675	\$2.00	\$1,350.00	\$4.50	\$3,037.50	\$4.00	\$2,700.00	\$6.50	\$4,387.50	\$5.75	\$3,881.25	\$10.00	\$6,750.00	\$10.72	\$7,236.00	\$8.00	\$5,400.00
	17	HMA Surface Removal 4.75"	Sq Yd	11116	\$4.50	\$50,022.00	\$6.30	\$70,030.80	\$4.25	\$47,243.00	\$5.50	\$61,138.00	\$4.75	\$52,801.00	\$5.50	\$61,138.00	\$10.24	\$113,827.84	\$6.50	\$72,254.00
	18	Class "D" Patches Type IV, 3"	Sq Yd	100	\$50.00	\$5,000.00	\$70.00	\$7,000.00	\$34.00	\$3,400.00	\$60.00	\$6,000.00	\$30.00	\$3,000.00	\$75.00	\$7,500.00	\$40.27	\$4,027.00	\$64.00	\$6,400.00
	19	Bituminous Material(Prime Coat)	Lb	7863	\$1.00	\$7,863.00	\$0.01	\$78.63	\$0.01	\$78.63	\$0.01	\$78.63	\$0.01	\$78.63	\$0.20	\$1,572.60	\$0.52	\$4,088.76	\$0.01	\$78.63
	20	HMA Binder Course IL-19.0, N50	Ton	2238	\$90.00	\$201,420.00	\$84.00	\$187,992.00	\$90.00	\$201,420.00	\$84.00	\$187,992.00	\$89.00	\$199,182.00	\$93.00	\$208,134.00	\$90.94	\$203,523.72	\$86.00	\$192,468.00
	21	HMA Surface Course Mix D N50	Ton	1037	\$95.00	\$98,515.00	\$85.00	\$88,145.00	\$92.00	\$95,404.00	\$90.00	\$93,330.00	\$94.00	\$97,478.00	\$93.00	\$96,441.00	\$97.07	\$100,661.59	\$90.00	\$93,330.00
	22	Thermoplastic Pvt Mkg Line 4"	Ln Ft	5222	\$2.00	\$10,444.00	\$0.80	\$4,177.60	\$0.80	\$4,177.60	\$0.80	\$4,177.60	\$1.25	\$6,527.50	\$0.85	\$4,438.70	\$0.80	\$4,177.60	\$0.80	\$4,177.60
	23	Thermoplastic Pvt Mkg Line 6"	Ln Ft	900	\$2.50	\$2,250.00	\$1.00	\$900.00	\$1.30	\$1,170.00	\$1.00	\$900.00	\$2.50	\$2,250.00	\$1.10	\$990.00	\$1.25	\$1,125.00	\$1.00	\$900.00
	24	Thermoplastic Pvt Mkg Line 12"	Ln Ft	1000	\$3.50	\$3,500.00	\$2.00	\$2,000.00	\$2.30	\$2,300.00	\$2.00	\$2,000.00	\$4.00	\$4,000.00	\$2.15	\$2,150.00	\$2.50	\$2,500.00	\$2.00	\$2,000.00
	25	Thermoplastic Pvt Mkg Line 24"	Ln Ft	300	\$7.00	\$2,100.00	\$5.00	\$1,500.00	\$5.75	\$1,725.00	\$5.00	\$1,500.00	\$9.00	\$2,700.00	\$5.35	\$1,605.00	\$4.85	\$1,455.00	\$5.00	\$1,500.00
	26	Thermoplastic Pvt Mkg Lt & Smb	Sq Ft	200	\$7.00	\$1,400.00	\$5.00	\$1,000.00	\$5.50	\$1,100.00	\$5.00	\$1,000.00	\$9.00	\$1,800.00	\$5.35	\$1,070.00	\$4.85	\$970.00	\$5.00	\$1,000.00
	27	Traffic Control and Protection	LS	1	\$50,000.00	\$50,000.00	\$11,479.00	\$11,479.00	\$12,000.00	\$12,000.00	\$34,000.00	\$34,000.00	\$51,000.00	\$51,000.00	\$15,710.00	\$15,710.00	\$7,639.04	\$7,639.04	\$59,094.77	\$59,094.77
	28	Topsoil, Seed & Straw (Rest Sp)	Sq Yd	200	\$30.00	\$6,000.00	\$18.00	\$3,600.00	\$24.00	\$4,800.00	\$20.00	\$4,000.00	\$8.00	\$1,600.00	\$21.40	\$4,280.00	\$22.40	\$4,480.00	\$19.00	\$3,800.00
	29	Detector Loop Replacement	Ln Ft	500	\$30.00	\$15,000.00	\$17.00	\$8,500.00	\$19.00	\$9,500.00	\$16.36	\$8,180.00	\$19.00	\$9,500.00	\$17.50	\$8,750.00	\$16.36	\$8,180.00	\$16.36	\$8,180.00
	30	Aggregate Shldrs, Ty B 4" 2' Wide	Ton	10	\$30.00	\$300.00	\$150.00	\$1,500.00	\$80.00	\$800.00	\$250.00	\$2,500.00	\$80.00	\$800.00	\$300.00	\$3,000.00	\$88.62	\$886.20	\$130.00	\$1,300.00
	31	Porous Granular Embk. CA-1, Ty B	Ton	22	\$50.00	\$1,100.00	\$5.00	\$110.00	\$30.00	\$660.00	\$60.00	\$1,320.00	\$30.00	\$660.00	\$50.00	\$1,100.00	\$48.10	\$1,058.20	\$75.00	\$1,650.00
	32	Geotech Fabric for Ground Stabl	Sq Yd	100	\$5.00	\$500.00	\$5.00	\$500.00	\$4.00	\$400.00	\$2.00	\$200.00	\$2.00	\$200.00	\$6.00	\$600.00	\$3.80	\$380.00	\$1.50	\$150.00
Tabulated Bid	AS TABULATED					\$576,739.00		\$527,611.53		\$543,528.23		\$547,915.73		\$568,208.38		\$587,008.20		\$597,958.75		\$635,000.00

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Director of Engineering Services 
DATE: May 23, 2023
RE: 2023 Asphalt Rejuvenator Project – Request to Waive Bids and Award Contract

Nearly 20 years ago, the Village tested a product called GSB-88 to slow pavement deterioration due to oxidation and other weather related stresses. This product exceeded our expectations with quick curing time and provided the added benefit of waterproofing and an initial black color. It is important that we continue this project so that Village roadways will have a long service life and delay expensive reconstruction.

The product is proprietary and is not able to be funded through IDOT Motor Fuel Tax dollars. This falls under Village Code section 5-8-14 “Contracts or Purchases without Bid” (C) Purchases which may only be made economically from a single source.

American Road Maintenance has provided a quote of \$1.15 per square yard for 301,782 square yards of pavement rejuvenation. This is the same as last year’s price per square yard. Although we previously awarded this project in the fall, we now award the contract in the spring to avoid cure problems associated with cooler fall weather.

The budget for Pavement Preventative Maintenance Program is in the Roadway portion of the Capital Projects Fund this year in the amount of \$500,000.00, leaving about \$153,000 for the Pavement Patching, Marking, and Preservative Sealer Projects, which totaled \$80,000 in 2020, \$115,000 in 2021 and only \$42,000 last year.

Engineering staff therefore recommends that the 2023 Asphalt Rejuvenator Project be awarded to American Road Maintenance at the unit price submitted for a cost not to exceed \$347,049.30 pursuant to the provisions of Section 5-8-3 (B) and Section 5-8-14 (C) of the Carol Stream Code of Ordinances.

Cc: Jon Batek, Finance Director
Brad Fink, Acting Director of Public Works
Adam Frederick, Assistant Village Engineer

Attachments



1485 E. Thorndale
 Itasca, IL 60143
 630.417.0227
 630.729.3033 Fax

May 15th, 2023

Village of Carol Stream
 500 N. Gary Avenue
 Carol Stream, IL 60188
 630.871.6220 X-6408
 Attn: Bill Cleveland
bcleveland@carolstream.org

Re: Various Streets
 Carol Stream, IL

We propose to furnish labor and materials to complete the items listed below:

SEALING:
GSB-88 Asphaltic Rejuvenator

Clean specified area free of foreign matter such as dirt and gravel. Scrape and broom oil and grease spots. Apply the appropriate amount of GSB-88 Rejuvenator based on pre-test results. GSB-88 is a pavement rejuvenator designed to protect and restore plasticity, retard aging, and prevent loss of durability in bituminous pavement. GSB-88 protects and preserves bituminous pavement by sealing, penetrating and rebinding the asphaltic mix together. This penetrating action plasticizes the binder of the asphalt.

Specification:

Pre-test pavement to determine proper application rate based on existing pavement conditions. GSB-88 Rejuvenator shall be applied at appropriate rates based on pre-test results.

Pricing is determined by the quantity purchased each year:

250,000 To 350,000	SY of GSB-88 Installed	@	\$1.15 per SY
200,000 To 249,999	SY of GSB-88 Installed	@	\$1.20 per SY
150,000 To 199,999	SY of GSB-88 Installed	@	\$1.25 per SY
100,000 To 149,999	SY of GSB-88 Installed	@	\$1.30 per SY
50,000 To 99,999	SY of GSB-88 Installed	@	\$1.35 per SY
10,000 To 49,999	SY of GSB-88 Installed	@	\$1.45 per SY

Optional Items:

Notification of Residents With Flyers	CALL FOR PRICING
Traffic Control	CALL FOR PRICING
Replacement of Pavement Markings	CALL FOR PRICING

RESTRICTIONS:

- 1 . Above prices will be held through the 2023 season.
- 2 . Above quantities are estimates only. Upon completion of work, field measurements will be taken and the total cost will be actual field measurements times unit costs.
- 3 . Price does not include permits, bonds, material testing or contractor's license if required.

Thank you for the opportunity to bid this project with your organization.

Sincerely,

A handwritten signature in blue ink that reads "Skip Coghill". The signature is written in a cursive, slightly slanted style.

Skip Coghill

If you wish to accept this proposal, please date, sign, and return one copy to above address:

Date _____

Signature _____



Village of Carol Stream 2023 Rejuvenation Project

Street Name	Area SY	Street Name	Area SY
Aleut Trl	1991	Merbach Ct	1861
Bennett Dr	8886	Moccasin Ct	1994
Birchbark Trl	27318	Mountain Glen Way	2961
Bison Trl	1689	Napa St	1908
Bluff St	2729	Navajo St	3655
Brookstone Dr	9438	Niagara St	2014
Buckskin Ln	5400	Ohio Ct	2078
Burning Trl	11075	Old Meadow Ct	1447
Cactus Trl	4552	Omaha Ct	2218
Canyon Trl	10858	Ottawa Ct	1537
Central Park Dr	2626	Overlook Ln	1814
Cliff Ct	2237	Palomino St	2753
Cliff View Ln	3399	Papoose Ct	2084
Commerce Dr	3321	Raintree Ct	1378
Cypress Ln	5077	Rocky Valley Way	3897
Deerskin Trl	1748	Saginaw Ct	2088
Delaware Trl	1361	Santa Fe Ct	1168
Dogwood Ln	5563	Saratoga Dr	2534
Dugout Trl	3010	Shagbark Ct	876
Edgebrook Ct	1170	Springbrook Ln	2321
Erie Ct	2174	St Paul Blvd	12759
Evergreen Dr	6904	Summit Pass	880
Fawn Ct	1417	Sunrise Ct	1402
Flint Trl	10730	Sype Dr	5195
Gunsmoke Ct	915	Tioga Ct	1929
Hawk Trl	1729	Tonto Ct	1136
Hemlock Ln	3542	Village Ct	2093
Hickory Ln	7656	Village Dr	5434
High Ridge Pass	4841	Wabash St	2521
Hill Crest Dr	9098	Waco Dr	4603
Kehoe Blvd	20599	Wampum Ct	1953
Lacrosse St	1974	Westward Trl	2925
Laguna Ct	2289	Woodcrest Ct	1373
Laurel Ct	1461	Woodhill Dr	8204
Lightning Trl	3831	Yellowstone St	2476
Malibu Ct	2079		

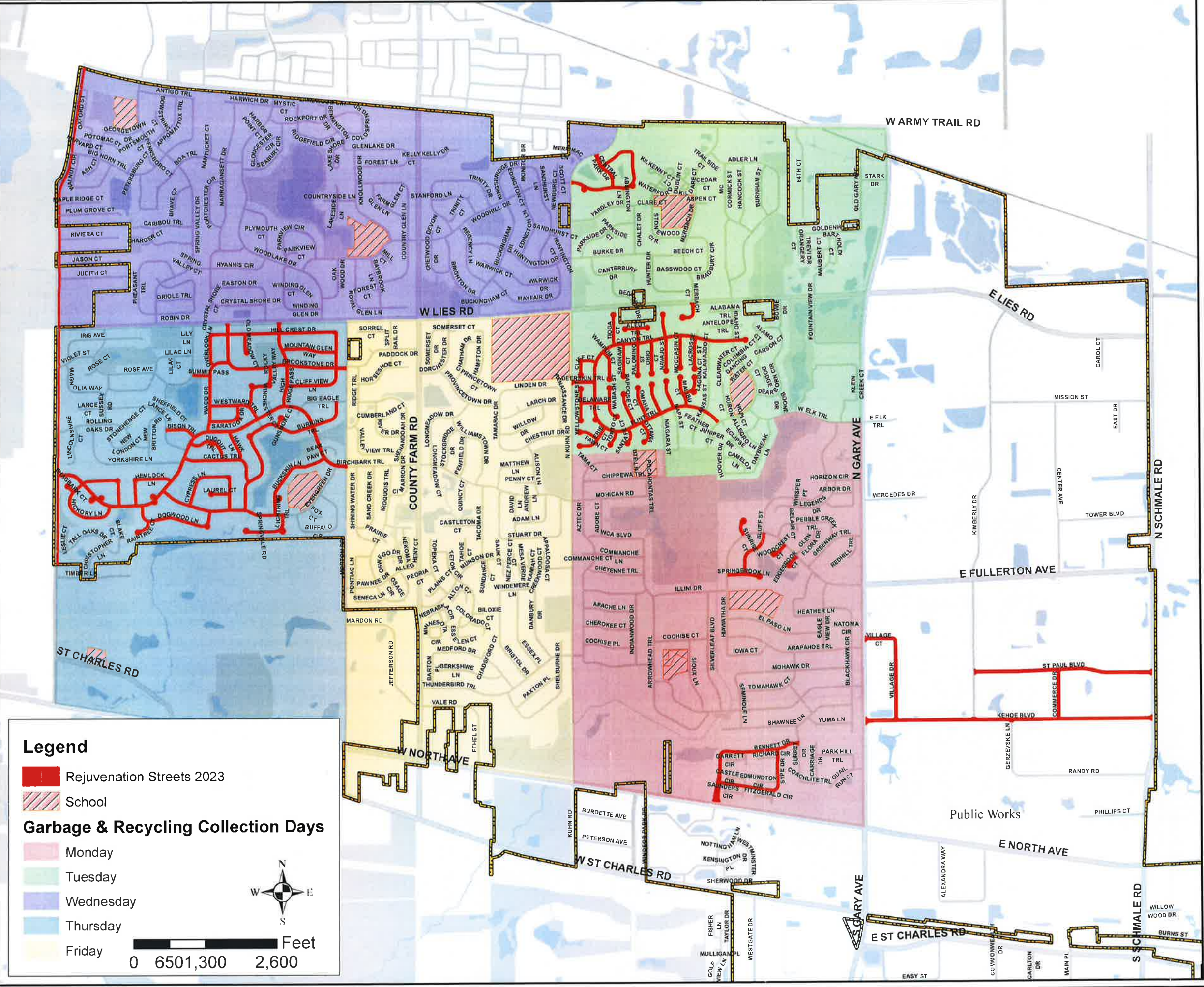
Streets Total: 292,155 SY

Fair Oaks Bike Path: 9,627 SY

Project Total: 301,782 SY

Date: May 19, 2023

Produced By: Department of Engineering and GIS



Legend


- █ Rejuvenation Streets 2023
- School
- Monday
- Tuesday
- Wednesday
- Thursday
- Friday

Garbage & Recycling Collection Days



Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Adam Frederick, Assistant Village Engineer 

DATE: May 30, 2023

RE: Morton Road Reconstruction Project (North Ave. to St. Charles Rd.)
Change Order 1 - (Utility Company Relocation Delays)
Section (22-00067-00-WR)

In June of 2022, the Mayor and Board approved a contract with Schroeder Asphalt Services in the amount of \$565,930.50.

Prior to the project letting the contractor and Village were aware that utility relocations (ComEd, Nicor, AT&T, Comcast, Everstream and MCI) were required before the road reconstruction work could begin. However, neither party expected that the relocation work would take an additional year from the time of contract award to complete. Relocations are now expected to be completed by the end of June 2023.

Since the contract award in 2022, price increases have been evident especially with respect to asphalt and concrete. Schroeder Asphalt Services is requesting a change order increasing unit pricing mostly for asphalt, concrete and storm sewer (concrete pipe and structure) line items. Staff reviewed the request and the unit price increases are within typical price increases since the project award. These unit price increases are warranted through the Compensable Delay Costs clause in the contract specifications.

If the Village does not approve this change order the contractor will not move forward with construction. Additional design engineering costs would then be required to modify the final plans and specifications to include updated IDOT details and specifications prior to rebidding. Also, rebidding will likely result in similar pricing when compared to this adjusted contract amount after Change Order 1 is approved.

Therefore, Engineering recommends approval of the Change Order 1 in the amount of \$36,834.40 (6.51%) bringing the revised contract amount to \$602,764.90. Although the budgeted amount for this project is \$576,000.00, ample funds exist to pay for this change order as the project is funded by the Rebuild Illinois Bond Fund.

Once Change Order 1 and Request for Approval of Change of Plans (BLR 13210) are signed, Engineering Staff will forward BLR 13210 to IDOT for final approval.

Attachment: 2 Copies – Change Order 1
2 Copies – Request for Approval of Change of Plans (BLR 13210)

Cc: Bill Cleveland, Village Engineer
Jon Batek, Finance Director

CHANGE ORDER NO. 1

PROJECT: Morton Road Reconstruction Project DATE OF ISSUANCE: May 30, 2023

OWNER: Village of Carol Stream

CONTRACTOR: Schroeder Asphalt Services

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

Description: Compensable Delay Costs due to Utility Relocation Delays

Purpose of Change Order: Increase Unit Pricing for Asphalt and Concrete Line Items

Attachments: Request for Approval of Change of Plans (BLR 13210)

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price:	\$ 565,930.50	Original Contract Time: 45 Working Days
Previous Change Orders:	\$ 0	Change from previous Change Orders: None
Current Contract Price:	\$ 565,930.50	Current Contract Time: 45 Working Days
Net increase/(decrease) of this Change Order:	\$ 36,834.40	Net increase/(decrease) of this Change Order: None
Contract Price with this Change Order:	\$ 602,764.90	Contract Time with this Change Order: 45 Working Days

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

RECOMMENDED:
Engineering Services Dept.

APPROVED:
Village of Carol Stream

ACCEPTED:
Schroeder Asphalt Services

By:



William N. Cleveland
Director of Engineering Services

By:

Bob Mellor
Village Manager

By:



Lenard E Lynn
Project Manager



Request for Approval of Change of Plans

Local Public Agency Village of Carol Stream	County DuPage	Route Morton Road	Section Number 22-00067-00-WR
Request Number 1	<input type="checkbox"/> Final Contractor Schroeder Asphalt Services		
Address P.O. Box 831	City Huntley	State IL	Zip Code 60142
Date 05/18/23			

I recommend that this Addition be made to the above contract.

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- Agg. Base Course Ty B, 12"	TON	1050	\$23.000	D	\$0.00	\$24,150.00
- Agg. Base Course Ty B, 12"	TON	1050	\$25.300	A	\$26,565.00	\$0.00
- Porous Gran. Embankment	TON	270.0	\$15.000	D	\$0.00	\$4,050.00
- Porous Gran. Embankment	TON	270.0	\$16.500	A	\$4,455.00	\$0.00
- Strip Refl Crack Control Treat	FOOT	310	\$5.000	D	\$0.00	\$1,550.00
- Strip Refl Crack Control Treat	FOOT	310	\$5.500	A	\$1,705.00	\$0.00
- HMA Surf Course Mix D, N50	TON	365	\$110.000	D	\$0.00	\$40,150.00
- HMA Surf Course Mix D, N50	TON	365	\$121.000	A	\$44,165.00	\$0.00
- HMA Binder Crse, IL.19.0, N50	TON	750	\$94.000	D	\$0.00	\$70,500.00
- HMA Binder Crse, IL.19.0, N50	TON	750	\$103.400	A	\$77,550.00	\$0.00
- HMA Base Course, 6"	TON	500	\$100.000	D	\$0.00	\$50,000.00
- HMA Base Course, 6"	TON	500	\$110.000	A	\$55,000.00	\$0.00
- Comb Concrete C& G, B6.12	FOOT	1050.0	\$30.000	D	\$0.00	\$31,500.00
- Comb Concrete C& G, B6.12	FOOT	1050.0	\$33.000	A	\$34,650.00	\$0.00
- Storm Sewer 6" Dia ADS Pipe	FOOT	70.0	\$72.000	D	\$0.00	\$5,040.00
- Storm Sewer 6" Dia ADS Pipe	FOOT	70.0	\$75.200	A	\$5,264.00	\$0.00
- Storm Sewer 12" Dia RCP w/RG	FOOT	112.0	\$89.500	D	\$0.00	\$10,024.00
- Storm Sewer 12" Dia RCP w/RG	FOOT	112.0	\$98.450	A	\$11,026.40	\$0.00
- Storm Sewer 12" Dia DIP	FOOT	130.0	\$137.000	D	\$0.00	\$17,810.00
- Storm Sewer 12" Dia DIP	FOOT	130.0	\$150.700	A	\$19,591.00	\$0.00
- Storm Sewer 15" Dia RCP w/RG	FOOT	150.0	\$55.000	D	\$0.00	\$8,250.00
- Storm Sewer 15" Dia RCP w/RG	FOOT	150.0	\$60.500	A	\$9,075.00	\$0.00
- Storm Sewer 18" Dia RCP w/RG	FOOT	270.0	\$76.000	D	\$0.00	\$20,520.00
- Storm Sewer 18" Dia RCP w/RG	FOOT	270.0	\$83.600	A	\$22,572.00	\$0.00
- Storm Sewer 24" Dia RCP w/RG	FOOT	220.0	\$83.500	D	\$0.00	\$18,370.00
- Storm Sewer 24" Dia RCP w/RG	FOOT	220.0	\$91.850	A	\$20,207.00	\$0.00
- PRC FLAR End Sec 12"w/Grate	EACH	2	\$1,830.000	D	\$0.00	\$3,660.00
- PRC FLAR End Sec 12"w/Grate	EACH	2	\$2,013.000	A	\$4,026.00	\$0.00
- PRC FLAR End Sec 18"w/Grate	EACH	2	\$2,030.000	D	\$0.00	\$4,060.00
- PRC FLAR End Sec 18"w/Grate	EACH	2	\$2,233.000	A	\$4,466.00	\$0.00
- Inlet TYA, w/Type11 FR & GR	EACH	4.0	\$2,325.000	D	\$0.00	\$9,300.00
- Inlet TYA, w/Type11 FR & GR	EACH	4.0	\$2,557.500	A	\$10,230.00	\$0.00

Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
- Inlet TYA, w/TY1 FR & GR	EACH	1	\$2,725.000	D	\$0.00	\$2,725.00
- Inlet TYA, w/TY1 FR & GR	EACH	1	\$2,997.500	A	\$2,997.50	\$0.00
- MH TY A, 4' /TY1 FR CL	EACH	2	\$3,950.000	D	\$0.00	\$7,900.00
- MH TY A, 4' /TY1 FR CL	EACH	2	\$4,345.000	A	\$8,690.00	\$0.00
- MH TY A, 6' /TY1 FR CL	EACH	1	\$6,605.000	D	\$0.00	\$6,605.00
- MH TY A, 6' /TY1 FR CL	EACH	1	\$7,665.500	A	\$7,665.50	\$0.00
- CB TYC w/TY11 FR & GR	EACH	4	\$2,700.000	D	\$0.00	\$10,800.00
- CB TYC w/TY11 FR & GR	EACH	4	\$2,970.000	A	\$11,880.00	\$0.00
- St Ctrl St, 6' T1 FR&OL&Snout	EACH	1	\$12,700.000	D	\$0.00	\$12,700.00
- St Ctrl St, 6' T1 FR&OL&Snout	EACH	1	\$13,970.000	A	\$13,970.00	\$0.00
- CB TY A 4' W/TY1 FR & CL	EACH	2	\$3,740.000	D	\$0.00	\$7,480.00
- CB TY A 4' W/TY1 FR & CL	EACH	2	\$4,114.000	A	\$8,228.00	\$0.00
Total Changes					\$403,978.40	\$367,144.00

Add Row

Total Net Change	\$36,834.40
Amount of Original Contract	\$565,930.50
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$602,764.90

Total net addition to date \$36,834.40 which is 6.51% of the contract price.

State fully the nature and reason for the change

Price increases due to delay in project start out of contractors control.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- The Local Public Agency has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- The Local Public Agency has determined that the change is germane to the original contract as signed.
- The Local Public Agency has determined that this change is in the best interest of the Local Public Agency and is authorized by law.

Prepared By

Adam Frederick, PE

Title of Preparer

Assistant Village Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

[Signature Box]

Title: Mayor

[Title Box]

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

[Signature Box]

Approved:

Illinois Department of Transportation

Village of Carol Stream

Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Gregory R. Ulreich, Civil/Stormwater Engineer *GRU*
DATE: May 30, 2023
RE: Klein Creek Streambank Stabilization – Section I
Change Order No. 01 – Storm Sewer Outfall for WRC Improvements

As a result of the preliminary design process for the storage yard and police impoundment lot, Engineering and Public Works concluded that the most cost-effective method to address the stormwater runoff is to convey it into the existing stormwater management facility (SMF) that is between Klein Creek and McNees Drive. To that end, and because it will be more efficient, Engineering has offered to construct a part of the necessary storm sewer (from said SMF to the west entrance of the WRC) under the subject project's construction contract.

The background is that this SMF was constructed by DuPage County Stormwater as Phase I of the Klein Creek Watershed Study and Flood Control Plan (1994). In exchange for its placement on Village property, the Village requested that said SMF also be constructed with excess volume to accommodate future, non-specific improvements at the WRC. As part of the subject project, all excess soil from Klein Creek has been disposed of between McNees Drive and this SMF, with the exception of the drainage ditch that runs north-south and just west of the WRC's fence. The ditch was excluded because the preliminary design for the storage yard and impoundment lot was not yet complete.



The scope of the change order will be to replace the ditch with a storm sewer and add fill to improve the access for mowing along the fence. The contractor and staff have agreed that a lump sum price of \$48,710 is fair and reasonable price. It is also agreed that sub-paragraph III.3.2 Time of Performance can be extended by 31 calendar days to August 1, 2023 to allow the contractor to coordinate their

schedule, but not jeopardize the construction schedule for the storage yard and impoundment lot.

For the subject project, Purchase Order 462-675 was executed with EarthWerks Land Improvement & Development Corp. in the amount of \$3,488,664.00. Said amount was \$311,336.00 under the total budgeted amount of \$3,800,000.00 per the FY23 5-Year Capital Improvement Program. All current and (known) future obligations are consultant construction services, seven construction change orders (including the subject change order), permanent fencing (Arrowhead Dr), an as-built survey, drone video, and project signs, which altogether total an additional amount of approximately \$100,000. This additional \$100,000 has been accounted for in the FY24 5-Year Capital Improvement Program.

Therefore, staff recommends a change order to the subject Purchase Order in the lump sum amount of \$48,710.00 and a time extension of 31 calendar days.

cc: Bill Cleveland, Engineering Services Director
Brad Fink, Asst. Director Public Works(via email)
Jon Batek, Finance Director (via email)

Attachments:

1. Change Order No. 01 form w/exhibit.

CHANGE ORDER NO. 01

PROJECT: Klein Creek Streambank Stabilization – Section I
OWNER: Village of Carol Stream
CONTRACTOR: EarthWerks Land Improvement & Development, Corp.

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

Description: Furnish & install 440 LF of 36" N-12 Dual Wall HDPE, (1) 36" ADS Mitered End Section, and (1) 60" RCP MH as shown on Exhibit A. Backfill over the pipe and provide a swale with 2% slope to either the MH or FES.

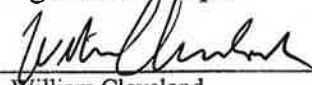
Purpose of Change Order: To provide a piped connection to the existing detention north of McNees Drive for the 100 year runoff from the proposed PW Storage Site.

Attachments: Exhibit A; Proposal Letter Dated 05/09/23

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price:	\$3,488,664.00	Original Contract Time:	July 1, 2023
Previous Change Orders:	\$0.00	Change from previous Change Orders:	NONE
Current Contract Price:	\$3,488,664.00	Current Contract Completion Date:	July 1, 2023
Net increase/(decrease) of this Change Order:	\$48,710.00	Net increase/(decrease) of this Change Order:	31 Calendar Days
Contract Price with this Change Order:	\$3,537,374.00	Contract Completion Date after this Change Order:	August 1, 2023

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

RECOMMENDED:
Engineering Services Dept.

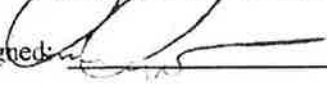
Signed: 
William Cleveland
Director of Engineering Services

APPROVED:
Village of Carol Stream

Signed: _____
Bob Mellor
Village Manager

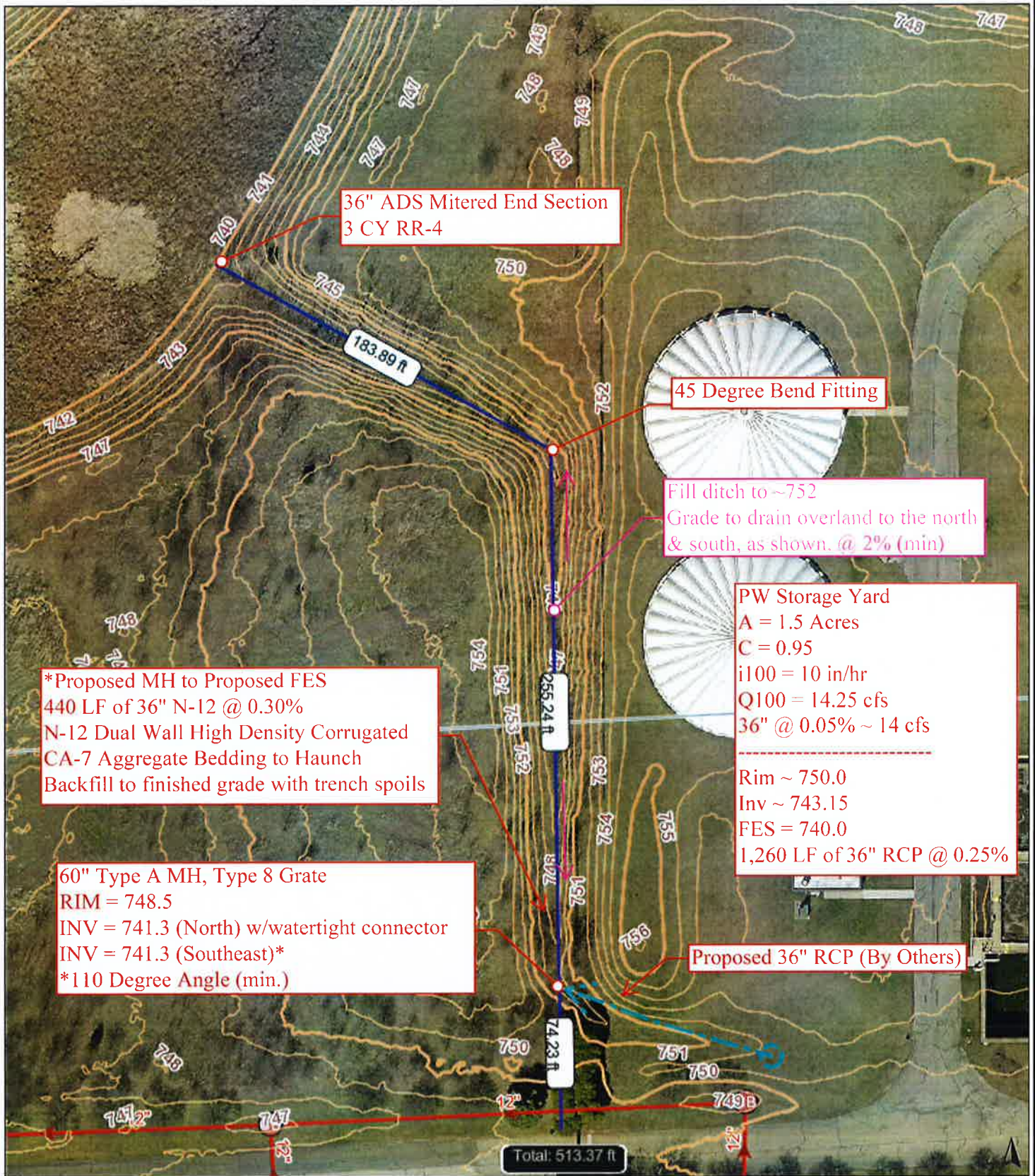
Date: _____

ACCEPTED:
EarthWerks Land Improvement

Signed: 

Name: DAN DAVALOS
Title: President





Print Date: 11/11/2022

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.



2111 Ogden Ave. Lisle, Illinois 60532 * 630-482-2341 * 630-482-2342f

Dated: May 9, 2023

Subject: Carol Stream, Klein Creek Section I
Request for Extra Work: (1) WRC, 36" Outfall

Dear Mr. Gregory Ulreich, PE, Civil/Stormwater Engineer

Earthwerks Land Improvement & Development Corp. is pleased to present this proposed Agreed Unit Price for work to install a storm sewer outfall for future WRC work. The attached Supporting Details to Develop Cost can be referenced; quantities are estimated based on field discussions. This price is inclusive of mobilization, traffic control, and all incidentals to complete the work.

Total \$48,710 [lump sum]

With gratitude,

Nicholas F. Tremmel, PE
Project Engineer

Village of Carol Stream
 Interdepartmental Memo

TO: Bob Mellor, Village Manager
 FROM: Brad Fink, Interim Director of Public Works
 DATE: June 5, 2023
 RE: Motion to Award the Public Works Center Phase II Improvement Project to Boller Construction

In July 2021 the Village Board approved an architectural services agreement with StudioGC for the purpose of completing a Space Optimization Study. That work was completed in December 2021 and served as the basis for developing a three-year improvement program for Public Works facilities beginning in 2022.

The FY24 Capital Project Fund includes \$3,580,000 for the construction of Phase II improvements at the Public Works Center (PWC) including relocation of Police impound lot and PW spoil storage to the vacant Water Reclamation Center (WRC) parcel, demolition and replacement of the existing raw material storage bins, improve site drainage to eliminate runoff, replacement of failed paved surfaces, and general improvements to enhance efficient and safe traffic flow on the PW site.¹

In July 2022 the Village approved an architectural service agreement with Kluber, Inc. for the purpose of planning, design, cost-estimating, and bidding services for the Phase II – PWC Improvements Project. After reviewing the final design and cost estimate, staff developed three bid alternates to consider once the project is bid, in case alternates must be selected to keep the project closer to budget.² On Tuesday, May 30th, bids were opened for the project and read aloud. The following is a summary of the bids as read:

Budget: \$3,580,000

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate 2</u>	<u>Base Bid w/Alternate 2</u>
Boller Construction	\$3,949,500	\$(90,000)	\$3,859,500
W.E. O’Neil	\$3,999,999	\$(15,000)	\$3,943,399
KWCC Inc.	\$4,130,160	No Price	\$4,130,160
Construction Inc.	\$4,200,000	\$(56,600)	\$4,185,000

The low base bid from Boller Construction was \$3,949,500. Since the low base bid was higher than what was budgeted, staff met to analyze the bid alternates and recommends the acceptance of Alternate 2. Accepting the aforementioned alternate, the total bid price for the Phase II PWC Improvements would be reduced to \$3,859,500.00.

¹ The \$3,580,000 construction budget was also intended to cover the proposed \$46,670 construction oversight services for the project.

² A description of each Bid Alternate can be found in the attached Bid Tab Worksheet provided by Kluber, Inc.

If approved, the following is a financial summary for the proposed Phase II – PWC Improvements:

Phase II - PWC Improvements	
<i>Original Budget</i>	\$ 3,580,000
Kluber Inc. Construction Oversight	\$ (46,670)
<u>Phase II Construction</u>	<u>\$(3,859,500)</u>
Amount over budget	\$ (326,170)

Between the construction oversight and the recommended construction bid award the total amount that would be expended would exceed the \$3,580,000 budget by an estimated \$326,170. The Capital Projects Fund is in a position to cover this overage, but a budget amendment prior to the end of the fiscal year would be necessary to reflect this additional expenditure.

Public Works recommends the PWC Phase II Improvement Project be awarded to Boller Construction at the base bid presented including Alternate 2 for an amount not to exceed \$3,859,500.

Attachment

May 30, 2023

Phil Modaff
Director of Public Works
Village of Carol Stream
124 Gerzevske Lane
Carol Stream, IL

RE: Bid Results
1432 – Public Works Yard Improvements
Kluber Project No. 22-465-1432

Dear Mr. Modaff,

On May 30, 2023, bids were publicly opened and read aloud for the above referenced project. Four contractors chose to submit bids for the project. The low Base Bid was submitted by Boller Construction from Waukegan, Illinois in the amount of \$3,949,500.00. The second lowest Base Bid was submitted by W. E. O'Neil from Chicago, Illinois in the amount of \$3,999,999.00. See attached bid tabulation for details on bid results.

We conducted a Contractor Bid Scope Review with Boller Construction and believe their bid to be responsive and complete.

Therefore, the Village of Carol Stream may wish to award a contract to Boller Construction in the amount of \$3,859,500.00, which would include acceptance of Alternate No.2 or \$4,154,500.00 which would include the acceptance of Alternates No.'s 1A, 1B and 2.

The information contained herein and in the attached bid tabulation and scope review is provided to you for reference and use in your decision to award the Contract. Thank you for the opportunity to be of service to the Village of Carol Stream and we look forward to the successful completion of this project with you.

Sincerely,



Jeff Bruns
Project Manager
Kluber Architects + Engineers

Attachments: Bid Tabulation, Bid Scope Review
Cc: Ron Roehn, Superintendent of Operations
Brad Fink, Assistant Director of Public Works

**BID SCOPE REVIEW
PUBLIC WORKS YARD IMPROVEMENTS
Kluber Project No. 22-465-1432**

Contractor: Boller Construction

Contact: Joe Henderson

Base Bid Amount: \$3,949,500.00

Phone: 847-662-5566

Alternate No. 1A Amount: \$302,000.00

Email: joeh@bollerconstruction.com

Alternate No. 1B Amount: (\$7,000.00)

Alternate No. 2 Amount: (90,000.00)

Date: May 30, 2023

All Addenda have been included in the bid.	Yes
All Alternates applicable to your contract package have been acknowledged in the bid.	Yes
All pertinent Allowances are included in the bid (\$75,000).	Yes
A bid bond was included in the bid package.	Yes
Are there any qualifications to the bid?	No
Are there any material deliveries which you feel could have a negative impact on the project schedule?	Lighting panels/Lights
Are you aware of any discrepancies and/or have any questions on the bid documents?	No

SCOPE REVIEW:

Base Bid:

- Has included work at both sites (Public Works and WRC).
- Epoxy reinforcing has been included per the details on the drawings.
- Phasing has been acknowledged and accounted for as part of the bid.
- Site electric has been included, including the access gates, the power panels, and lights.
- Security has been included including the greater capacity for the video recorder noted in Addendum No. 2.
- New perimeter fencing has been included. Barbed wire surrounding the police impound lot.
- Wood framed roof areas included with the roofing and siding materials noted on the drawings.
- Potential sub-contractors include: Site Work & Utilities – DuPage/Berger; Asphalt Paving – Superior/Champion; Concrete & Carpentry – self-perform; Electric - Homestead

Alternate #1A:

Demolition, repairs, and re-construction of the existing Public Works storage bins as noted in the contract documents. Refer to Sheets S331 & S501.

Alternate #1B:

In lieu of the specified smooth form, rubbed finish on the exposed to view concrete walls, provide deduct amount from Alternate No. 1A to provide rough form finish as defined by ACI 301-10; Surface Finish-2.0 (SF-2.0). Patch voids larger than 3/4 inch wide or 1/2 inch deep. Remove projections larger than 1/4 inch. Patch tie holes. Surface tolerance Class B as specified in ACI 117.

Alternate # 2:

In lieu of the specified smooth form, rubbed finish on the exposed to view concrete walls, provide deduct amount from Base Bid to provide rough form finish as defined by ACI 301-10; Surface Finish-2.0 (SF-2.0). Patch voids larger than 3/4 inch wide or 1/2 inch deep. Remove projections larger than 1/4 inch. Patch tie holes. Surface tolerance Class B as specified in ACI 117.

References:

1. Waukegan WTP East Reservoir, Antonio Dominguez, 847-599-2687
2. Antioch Community High School 117, Ken Mlincsek, 847-417-8056
3. Woodland School District 50, Christopher Bobek, 847-596-5600

Kluber has successfully completed several projects with Boller Construction and has been satisfied with their performance. Village of Carol Stream has also worked with Boller Construction, is currently working, and has been satisfied with their work.

The above constitutes Kluber, Inc. interpretation of the Bid Scope Review telephone call on May 30, 2023, at 3:00 p.m. Any changes or discrepancies shall be received by Kluber, Inc. in writing within five business days.



- E. The Bidder has examined the complete set of Bidding Documents;
- F. The Bidder has visited the site and become familiar with the general, local, and site conditions;
- G. The Bidder is familiar with Federal, State and Local Laws and Regulations;
- H. The Bidder has correlated the information known to the Bidder; information and observations obtained from visits to the site, reports and drawings identified in the Bidding Documents and additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents;
- I. This Bid is genuine and not made in the interest of or on behalf of an undisclosed person, firm, or corporation and is not submitted in conformity with an Agreement or rules or group, association, organization, or corporation;
- J. The Bidder has not directly or indirectly induced or solicited another Bidder to submit a false or sham Bid; sought by collusion to obtain for itself an advantage over another Bidder or over the Owner;
- K. The Bidder acknowledges that the Owner has determined that the services to be provided hereunder are subject to the Prevailing Wage Act, 820 ILCS 130/1-12.
- L. The Bidder acknowledges that the Owner is exempt from the payment of the Illinois Retailer's Occupation Tax.
- M. **The Bidder has received the following Addenda, receipt of which is hereby acknowledged: [Addendum No. 2]**

1. **Addendum No. 1 Date: May 22, 2023**

2. **Addendum No. 2 Date: May 25, 2023**

THE BIDDER UNDERSTANDS THAT, IN SUBMITTING THIS BID, HE WAIVES ALL RIGHT TO PLEAD ANY MISUNDERSTANDINGS REGARDING THE FOREGOING.

1.03 SINGLE CONTRACT - BASE BID PRICE:

- A. Refer to Section 01 10 00 - Summary.
- B. The Bidder will complete the Work of the Project in accordance with the Contract Documents for the following price:

Stipulated Sum Bid Price:

3,949,500

(Use Numerals)

Three million Nine hundred Forty-Nine thousand Five hundred

(Use Words)

1.04 ALLOWANCES

A. The Bidder has included in the Bid the appropriate allowances as specified in Section 01 21 00 - Allowances.

1.05 ALTERNATES

A. The Bidder has attached Document 00 43 23 - Bid Form Supplement - List of Alternates with this Bid. Refer to Section 01 23 00 - Alternates for description of Alternates.

1.06 CONTRACT TIME

A. The Bidder agrees to begin and complete Work as indicated in Document 00 31 13 - Preliminary Schedule.

1.07 OTHER BID FORM SUPPLEMENTS

- A. The following additional Documents are attached to and made a condition of this Bid:
1. Document 00 43 14 - Bid Form Supplement - Bidder's Certification
 2. Document 00 43 15 - References
 3. Document 00 43 16 - Contractor Questionnaire
 4. Document 00 45 46.02 - Contractor's Drug-Free Workplace Certification.

1.08 SIGNATURES

Respectfully submitted this 30 day of may, 2023.

Type of Firm: (check one)

Individual

Partnership

Corporation

Joint Venture

Corporate Seal: (SEAL)

Full name of firm: Boller Construction Company, Inc.

Authorized Signing Officer: [Signature] Joshua Boller

Title: President

Authorized Signing Officer: [Signature] Joe Henderson

Title: Secretary



END OF DOCUMENT

**VILLAGE OF CAROL STREAM
GOVERNMENTAL COMPLIANCE CERTIFICATIONS
MUST BE COMPLETED AND RETURNED WITH BID FORM**

I, Joshua Boller (name), certify that I am employed as the President (title) of Boller Construction Company, Inc. (company), a contractor/subcontractor for the work described in the Agreement to which this certificate is attached, and I hereby certify that I am authorized to make this certificate and that I have personal knowledge of the matters certified to herein, and that following certifications are true and correct:

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

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

2. Payments to Illinois Department of Revenue

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

3. Substance Abuse Prevention on Public Works

The Company has in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), and will provide a copy thereof to the Village of Carol Stream prior to commencement of the work on the Project.

4. Illinois Public Works Employment Discrimination Act

The Contract shall be performed in compliance with all requirements of the Illinois Public Works Employment Discrimination Act, 775 ILCS 10/0.01

5. Certified Payroll – Prevailing Wage Act - 820 ILCS 130/5

The Company shall pay not less than the prevailing hourly rate of wages, and the generally prevailing rate of hourly wages for legal holiday and overtime work, as determined by the Illinois Department of Labor and the Village of Carol Stream to all laborers, workers, and mechanics performing work under this Contract. All bonds provided by the Company under the terms of this contract shall include such provisions as will guarantee the faithful performance of the Company's obligations under this clause and under the Prevailing Wage Act, 820 ILCS 130/1 et. seq. Should the Department of Labor revise any prevailing rate of hourly wages, such revised rate shall be applicable to this Contract; however, in no event shall the increase in any prevailing rate of hourly wages be a basis for a change order or other claim for an increase in the Contract Sum. The

Company and each of its subcontractors participating on the Project shall make and keep those records required under Section 5 of the Prevailing Wage Act. The Company and any of its subcontractors shall submit a monthly certified payroll statement to verify the payment of prevailing wages as required under the Prevailing Wage Act.

6. Non-Discrimination: EEOC

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

7. Human Rights Act

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

8. Sexual Harassment Policy

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

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

A copy of these policies shall be provided to the Owner or Consultant on request.

9. Drug Free Workplace Act [Only applicable to projects with State Funding]

The Company shall comply with all provisions of the Drug Free Workplace Act, 30 ILCS 850/1 et seq.

10. Compliance with Governmental Regulations

The Company and any subcontractors shall comply with and perform all Work required under the Bid Documents and Specifications in conformance with all applicable federal, state and local laws, regulations and/or ordinances.

Boller Construction Company, Inc.

Firm Name


By: Joshua Boller / President

Name/Title


Signature

SUBSCRIBED AND SWORN to before

me this 30 dayMay, 2023.


Notary Public

Shelley Morin

OFFICIAL SEAL
SHELLEY R MORIN
NOTARY PUBLIC, STATE OF ILLINOIS
LAKE COUNTY
MY COMMISSION EXPIRES 08/16/2023

REFERENCES
MUST BE COMPLETED AND RETURNED WITH BID FORM

The bidder shall list three (3) municipal or public utility references for which the bidder has supplied services in the last twenty-four (24) months that are similar to the specifications contained herein. References may only be provided for work performed by the firm submitting the bid.

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

Municipality Name Waukegan WTP East Reservoir

Municipality Address 360 E Sea Horse Drive, Waukegan, Illinois 60085

Contact Name and Phone Antonio Dominguez / 847-599-2687

Work Performed Repair East Reservoir

Beginning and Ending dates of work (month and year): July 2021 - June 2022

Municipality Name Antioch Community High School District 117

Municipality Address 1133 Main Street, Antioch, IL 60002

Contact Name and Phone Ken Mlincsek / kenneth.mlincsek@chsd117.org / 847-417-8056

Work Performed Demolition of existing maintenance garages, construction of new maintenance garage, site utilities, site work, site lighting, asphalt paving, concrete, and site restorations.

Beginning and Ending dates of work (month and year): March 2022 - July 2022

Municipality Name Woodland School District 50

Municipality Address 1105 Hunt Club Road, Gurnee, Illinois 60031

Contact Name and Phone Christopher Bobek / 847-596-5600

Work Performed Removal - Demo of two structures

Beginning and Ending dates of work (month and year): June 2020 - November 2020

CONTRACTOR QUESTIONNAIRE
MUST BE COMPLETED AND RETURNED WITH BID FORM

FIRM NAME: Boller Construction Company, Inc.

OWNER'S NAME: Joshua Boller PHONE # 847-662-5566

OWNER'S NAME: _____ PHONE# _____

BUSINESS ADDRESS: 3045 Washington Street
Waukegan, IL 60085

IF DOING BUSINESS UNDER ANOTHER COMPANY NAME IN THE PAST THREE YEARS, LIST THAT INFORMATION BELOW:

FIRM NAME: Does Not Apply

OWNER'S NAME: _____ PHONE # _____

OWNER'S NAME: _____ PHONE# _____

BUSINESS ADDRESS: _____

**SECTION 00 43 23
BID FORM SUPPLEMENT - LIST OF ALTERNATES**

1.01 PARTICULARS

A. The following is the list of Alternates referenced in the bid submitted by:

(Bidder) Boller Construction Company, Inc.

Dated 5/30/23 and which is an integral part of the Bid Form.

1.02 ALTERNATES LIST

A. The following amounts shall be added to or deducted from the Bid Amount. Refer to Section 01 23 00 - Alternates: Schedule of Alternates.

(Circle One)

1. Alternate # **1A**: (Add) \$ 302,000 [Addendum No. 2]

2. **Alternate # 1B**: (Deduct) \$ -7,000 [Addendum No. 2]

3. **Alternate # 2**: (Deduct) \$ 90,000 [Addendum No. 2]

END OF DOCUMENT

**SECTION 00 45 46.02
CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION**

1.01 CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

- A. Pursuant to Chapter 30, Section 580/1 of the Illinois Compiled Statutes (30 ILCS 580/1) et. seq. entitled "Drug Free Workplace Act"; the undersigned contractor hereby certifies to Village of Carol Stream that it will provide a drug-free workplace by:
1. Publishing a statement:
 - a. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of contractor's workplace.
 - b. Specifying the actions that will be taken against employees for violations of such prohibition.
 - c. Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - 1) abide by the terms of the statement; and
 - 2) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
 2. Establishing a drug free awareness program to inform employees about:
 - a. the dangers of drug abuse in the workplace;
 - b. the grantee's or contractor's policy of maintaining drug free workplace;
 - c. any available drug counselling, rehabilitation, and employee assistance program; and
 - d. the penalties that may be imposed upon employees for drug violations.
 3. Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
 4. Notifying the contracting agency within 10 days after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
 5. Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5) of the Act.
 6. Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team in place.
 7. Making a good faith effort to continue to maintain a drug free workplace through implementation of Section 3 of the Drug Free Workplace Act.
- B. Failure to abide by this Contractor's Drug Free Workplace Certification shall subject the Contractor to the penalties set forth in Sections 6, 7 and 8 of the Drug Free Workplace Act.
- C. Notice: This Contractor's Drug Free Workplace Certification is to be completed by any corporations, partnerships or other entities with twenty-five or more employees at the time of the contract, or a department, division or unit thereof, directly responsible for the performance of a contract of \$5,000 or more with Village of Carol Stream.

Boller Construction Company, Inc.

Name of Contractor

By: 

Joshua Boller

Its: President

Attest:

By: 

Joe Henderson

Its: Secretary

DATED: May 30, 2023

1.02 INDIVIDUAL'S DRUG-FREE WORKPLACE CERTIFICATION

- A. Pursuant to Chapter 30, Section 580/1 of the Illinois Compiled Statutes (30 ILCS 580/1) et. seq. entitled "Drug Free Workplace Act", the undersigned individual hereby certifies to Village of Carol Stream that the individual will not engage in the unlawful manufacture, distribution, possession or use of a controlled substance in the performance of the contract.
- B. Failure to abide by this Contractor's Drug Free Workplace Certification shall subject the individual to the penalties set forth in Sections 6, 7 and 8 of the Drug Free Workplace Act.
- C. Notice: This Individual's Drug Free Workplace Certification is to be completed by any individual directly responsible for the performance of a contract of \$5,000 or more with Village of Carol Stream.

Joshua Boller

Name of Individual

Signature: 

DATED: May 30, 2023

END OF DOCUMENT



The Hanover Insurance Company
Citizens Insurance Company of America
Massachusetts Bay Insurance Company

BID BOND

CONTRACTOR:

(Name, legal status and address)

Boller Construction Co., Inc.

3045 W. Washington St.

Waukegan, IL 60085

SURETY:

(Name, legal status and principal place of business)

The Hanover Insurance Company

440 Lincoln Street

Worcester, MA 01653

OWNER:

(Name, legal status and address)

Village Of Carol Stream

124 Gerzevske Lane

Carol Stream, IL 60188

BOND AMOUNT: Five Percent (5%) Of The Bid Amount

PROJECT:

(Name, location or address, and Project Number, if any)

Public Works Yard Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


The Hanover Insurance Company vouches that the original text of this document conforms exactly to the text in AIA Document A310 (2010 Edition) Bid Bond.

Signed and sealed this 30th day of May 20 23

Witness

By: 
Name: Heather Schultz, Controller

Boller Construction Co., Inc.
(Contractor as Principal)

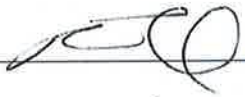
By:  (Seal)
Name: Joshua Boller

Title: President

Witness

By: 
Name: Kristen Weinberg-Account Manager

The Hanover Insurance Company

By:  (Seal)
Name: Roger Taylor

Title: Attorney-in-fact

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Peter Mikuzis and/or Roger Taylor

Of Carlson, Mikuzis & Taylor, Inc. of Bannockburn, IL each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Fifteen Million and No/100 (\$15,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

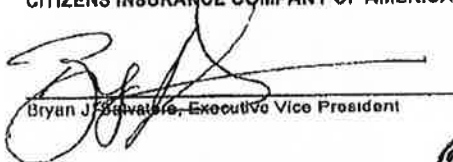
RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 7th day of June, 2022.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

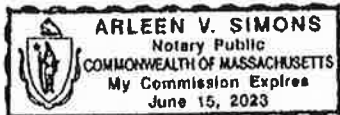

Bryan J. Schwab, Executive Vice President

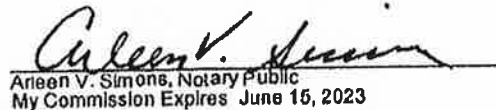

James H. Kawiecki, Vice President



THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 7th day of June, 2022 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.




Arleen V. Simons, Notary Public
My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 30th day of May 2023.

CERTIFIED COPY

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

John A. Roweddar, Vice President

Village of Carol Stream
Interoffice Memorandum

MEMO TO: Robert Mellor, Village Manager
FROM: Brad Fink, Interim Director of Public Works
DATE: June 5, 2023
RE: Motion to Approve an Amendment to an Agreement for Architectural Services with Kluber, Inc., for Construction Oversight Services for the PWC Phase II Improvements

On August 1, 2022, the Village Board approved an architectural and engineering services agreement for the preliminary planning and design of Phase II improvements at the Public Works Center (PWC) and a remote parcel at the WRC.¹ Following completion of that work, a presentation was made to the Village Board at the January 16, 2023 meeting; the Village Board then authorized staff to prepare a recommendation for final design and bidding services. On February 6, 2023, the Village Board approved an amendment to the original agreement for final design and bidding services. That work has been completed and the project is ready to move to the construction phase.

Attached is an amendment to the original Architectural Services Agreement, which includes construction oversight services. The cost for this work is \$46,670. The Village Attorney has reviewed and approved the proposed Amendment.

Staff recommends a Motion to authorize the Village Manager to execute an Amendment to the Architectural Services Agreement approved by the Village Board on August 1, 2022, with Kluber, Inc., for construction oversight services for the Public Works Facilities Phase II Improvements Project up to the amount of \$46,670.

Attachment

¹ Phase II improvements are focused on outdoor storage needs and exterior yard improvements, including: relocation of the Police impound lot and PW spoil and raw material storage to the vacant parcel adjacent to the WRC, re-purposing of existing raw material storage bins, demolition of spoil storage bins and improvement of site drainage to eliminate runoff.

 **AIA** Document G802[®] – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
1432 - Village of Carol Stream - Public
Works Yard Improvements and Off-Site
Improvements

AGREEMENT INFORMATION:
Date: August 1, 2022

AMENDMENT INFORMATION:
Amendment Number: 002

Date: June 1, 2023

OWNER: *(name and address)*
Village of Carol Stream
124 Gerzevske Lane
Carol Stream, IL 60188

ARCHITECT: *(name and address)*
Kluber, Inc.
41 W. Benton Street
Aurora, IL 60506

The Owner and Architect amend the Agreement as follows:

The Owner and Architect hereby amend the Agreement between Owner and Architect, AIA B101-2017, Project 1432 Village of Carol Stream, Public Works Yard Improvements and Off-Site Improvements (the "Professional Services Agreement") as follows:

§1.1.1.5 Phase I of the Project has been completed (Schematic Design) and deliverable issued dated November 29, 2022. This deliverable outlines the scope of the Work for the next steps of the Basic Services which includes Design Development, Construction Document and Procurement Phases (Phase II - May 2023). The final Basic Service is Construction Administration Basic Services (Phase III) are now included as requested by the Owner.

Architect shall perform the Construction Phase Services in accordance with the provisions of §3.6 of the Professional Services Agreement.

§4.2.3.2 Twelve (12) visits to the site by the Architect and Consultant during construction.

§4.2.5.1 Phase III Basic Services (Construction Phase Services): TBD as noted in G802 Amendment 001R2 is anticipated to not exceed 6 months from the Construction commencement date of June 19, 2023.

All other provisions of the Professional Services Agreement not amended in this Amendment shall remain in full force and effect.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

§11.1.1 Basic Services fee compensation shall be increased to \$279,460.00. This includes Phase I, II & III.

§11.3 To be determined as mutually agreed and approved by Owner.

§11.3.1 Additional visits (beyond as indicated §4.2.3.2 above) to the site will be handled at the following lump sum rates below (Owner approval required).

Architect: \$1,350.00 per visit
Consultant: \$1,100.00 per visit

§11.5 Basic Services compensation (Including WBK Engineering)

Schematic Design:	\$ 45,330.00 (Phase I, completed and invoiced)
Design Development Phase:	\$ 86,700.00 (Phase II, completed and invoiced)
Construction Document Phase:	\$ 92,140.00 (Phase II, completed and invoiced)
Procurement Phase:	\$ 8,620.00 (Phase II, completed and invoiced)
Construction Phase:	\$ 46,670.00 (Phase III)
Total Basic Services Fee:	\$279,460.00 (Phases I, II & III)

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User Notes:

(3B9ADA37)

Schedule Adjustment:

§1.1.4.1

Design Phase Milestone dates:

Schematic Design: Completed November 2022 (Phase I)

Design Development: March 2023 (Phase II)

Construction Documents: April 2023 (Phase II)

Procurement: May 2023 (Phase II)

§1.1.4.2

Construction Commencement date: June 19, 2023 (Phase III)

§1.1.4.3

Substantial Completion date: December 2023 (Phase III)

§1.1.4.4

Project Completion: January 2024 (Phase III)

SIGNATURES:

Kluber, Inc

ARCHITECT (*Firm name*)



SIGNATURE

Michael T. Kluber

President

PRINTED NAME AND TITLE

June 1, 2023

DATE

Village of Carol Stream

OWNER (*Firm name*)

SIGNATURE

Bob Mellor, Village Manager

PRINTED NAME AND TITLE

June 5, 2023

DATE



Carol Stream Police Department Memorandum

TO: Chief William Holmer

FROM: Commander Brian Cluever 

DATE: June 1, 2023

RE: Surplus Recommendation – Patrol Squad 670

The vehicle listed below has surpassed its operational service life. The vehicle's mileage and mechanical condition are no longer conducive to functioning as a patrol vehicle within our fleet.

Unit: Patrol Squad #670:

Year: 2017

Make: Dodge

Model: Durango

VIN: 1C4SDJFT9HC799565

Mileage: 104,038

After consulting with the Garage Supervisor, and analyzing its maintenance history, this vehicle is not recommended to be re-purposed or assigned to a different department within the Village. It is recommended that the Village Manager declare this vehicle as surplus and that it be sold.

I agree w/ recommendation
Wh

RESOLUTION NO. _____

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

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

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to declare Patrol Squad #670 as surplus for sale and sold by the Police Department.

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described below:

- 2017 Dodge Durango (670) VIN: 1C4SDJFT9HC799565

now owned by the Village of Carol Stream, is no longer useful and declared surplus.

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 5th DAY OF JUNE, 2023.

AYES:

NAYS:


ABSENT:

Frank Saverino Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Ann Delort, Secretary 
DATE: May 25, 2023
RE: Raffle License Application
My Child's Life Matters, Inc.

My Child's Life Matters, Inc. is hosting a "Ride For John" event at the Ross Ferraro Town Center on Saturday, July 29, 2023 which will include a raffle. Ticket prices will be \$2.00 each and the proceeds from the raffle will benefit families with grief support suffering from the opiate crisis and awareness of this organization.

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

Please place this item on the agenda for review and approval by the Village Board of Trustees at their Monday, June 5, 2023 Board meeting.

Thank you.

Attachment

From: My Child's Life Matters
mychildslifematters@gmail.com
Date: Feb 8, 2023 at 10:02:09 AM
To: My Child's Life Matters
mychildslifematters@gmail.com

My Child's Life Matters
680 Amber Lane # 206
Carol Stream IL 60188

EIN # 81-4675746

2-8-2023

To The Village Of Carol Stream:

Planning committee, Board of Directors, any related persons

This letter, being submitted along with our most recent meeting minutes and our Bylaws, is a request that our application for all permitting related to the "Ride for John", to be held at the Town Center on July 29, 2023, be accepted as a not for profit and treated as such. We ask that any fees related to permitting be waived.

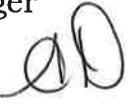
Thank you for your consideration

Robb Zander (Board Member)

630-827-1030

Village of Carol Stream

Interdepartmental Memo

To: Bob Mellor, Village Manager
From: Ann Delort – Secretary 
Date: May 25, 2023
Re: Waiver of Amplification Fee Request
My Child's Life Matters, Inc.

My Child's Life Matters, Inc. is hosting a "Ride For John" event at the Ross Ferraro Town Center on Saturday, July 29, 2023 from 1:00 pm – 8:00 pm. They are requesting a waiver of the amplification fee as indicated on their attached letter.

All applications and required paperwork has been received and are in the Administration office.

Please include this on the agenda for Monday, June 5, 2023 Board meeting.

Thank you.

Enclosure

From: My Child's Life Matters
mychildslifematters@gmail.com
Date: Feb 8, 2023 at 10:02:09 AM
To: My Child's Life Matters
mychildslifematters@gmail.com

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Thank you for your consideration

Robb Zander (Board Member)

630-827-1030

CAROL STREAM PUBLIC LIBRARY

616 Hiawatha Drive • Carol Stream, IL 60188
(630)-653-0755 www.cslibrary.org

May 17, 2023

To: The Honorable Mayor Frank Saverino and
Members of the Board of Trustees of the
Village of Carol Stream

Cc: Bob Mellor, Village Manager

Re: Board of Library Trustees of the Village of Carol Stream
Annual Report 2022-2023

Pursuant to the Local Library Act (75 ILCS 5/4-10), the Board of Library Trustees of the Village of Carol Stream submits the following Annual Report for the Fiscal Year ending April 30, 2023 (FY23) on the condition of its trust.

- Part I — Itemized Statement of the various funds received from the library fund and from other sources (subject to annual audit)-Exhibit 1
- Part II — Itemized statement of the objects and purposes for which those sums of money have been expended (subject to annual audit)-Exhibit 2
- Part III — a statement of the number of books and periodicals available for use, and the number and character thereof circulated
- Part IV — A statement of the real and personal property acquired by legacy, purchase, gift or otherwise
- Part V — A statement of the character of any extensions of library service which have been undertaken
- Part VI - Blank (This amendment to 75 ILCS 5/4-10, passed August 22, 2017.)
- Part VII — A statement as to the amount of accumulations and the reasons thereof (subject to annual audit)
- Part VIII — A statement as to any outstanding liabilities including those for bonds still outstanding or amounts due for judgements, settlements, liability insurance, or for amounts due under a certificate of the board
- Part IX — Any other statistics, information and suggestions that may be of interest

Part III

Total number of books (including audiobooks, eBooks and eAudiobooks) is 181,414 (13.6% increase). The Library subscribes to 25 newspapers, 125 print magazines and has 4,654 downloadable eMagazine subscriptions (15% increase). Paper copies of print back issues of six months to one year are available. The Library circulated 455,034 items during FY23 (2.3% increase).

Part IV

The Library did not acquire any property over the past year.

Part V

During FY23 the Library has been able to return to our pre-pandemic full service model. Additional services to our pre-pandemic model are the retention of curbside services on a permanent basis as well as the continued inclusion of a variety of Adult Services virtual programs.

- The Youth Services Department offered 458 programs with 9,796 attendees. The Adult Services Department offered 198 programs with 2,690 attendees. 65 Teen programs were offered with 928 attendees. To provide additional options for patrons, the three departments provided a large variety of passive programming. Some popular examples are take-and-make crafts and individually customized Binge Boxes, comprised of books, activities, tchotchkes and a snack. These are available by request for patrons of all ages. Youth Services had 790 passive programs with 9,487 participants, Adult Services had 96 passive programs with 5,046 participants, and Teen Services had 33 passive programs with 803 participants.
- In FY23 the Library was fortunate to have the opportunity to host several cultural and educational events for the community. From April 16-June 22, 2022, we were fortunate to have a traveling exhibit from the Miami University Art Museum, *Telling A People's Story: African American Children's Illustrated Literature*. In July we hosted the Mobile Museum of Tolerance, a Simon Wiesenthal Center Museum. This spring we hosted an interactive agriculture display by the DuPage Farm Bureau.
- Two new circulating item types were added to the Library in FY23, Storytime Backpacks in Youth Services and a Teen non-fiction collection in Adult Services.
- Four new online databases were added that are easily accessed through the Library's website: Fold3-a historical military records database; Consumers' Checkbook-reviews of local businesses and services; CSPL Tutorials-a tutorial/learning platform, through Niche Academy; US Major Dailies-an enhancement to ProQuest, featuring access to *The New York Times*, *Los Angeles Times*, *Washington Post*, *Wall Street Journal* and *Chicago Tribune* from 1980-present.
- The Library provided monthly Homebound deliveries of Library materials to local senior centers and individual patrons.
- The Library provided curbside pick-up service for the public. Patrons reserve materials online, text the staff when they arrive, and their bag of materials is brought out to their vehicle. There were 1,108 curbside materials pick-ups in FY23.
- The Library often works with and partners with local organizations to provide additional information and services to the community. During FY23 the Library significantly expanded our partnerships: hosted ESL classes with the College of DuPage; Women Infant Child (WIC) clinic with the DuPage Health Department; Metropolitan Family Services programs; Literacy DuPage programs; People's Resource Center Citizenship program; Glenbard Transitions Group monthly programming; DuPage Organic Gardening Club programs; Versiti Blood Drives; Worknet DuPage programs; AARP Senior Driving classes; information tables for the League of Women Voters and Northern Illinois Food Bank; collection location for the Christmas Sharing Program, Rotary Food Drive, and a Foster Care organization; and worked with the Police Department Social Services unit for after school programming for teens. Adult Services staff participated in many Chamber of Commerce

events throughout the year and provided informational workshops on Library resources that can be utilized to enhance and support small businesses.

- The Library provides online virtual Library card registration so that patrons are able to immediately access our online collections and databases 24/7. The virtual card is valid for 90 days. Patrons' are required to come in and register in-person to extend their privileges.
- The Library's Website, www.cslibrary.org, offers patrons 24/7 service with the opportunity to download eAudiobooks, eBooks, eMagazines, streaming video and music, access to online subscription databases, as well as the ability to register for programs through their home computers and other electronic devices.
- The Library has a mobile application for patrons to access the Library with their smartphones and other devices. The application was accessed 49,779 times during FY23 (16.6% increase).
- Live online chat and texting with librarians is available during regular Library hours to immediately respond to patrons' informational needs. Wi-Fi Hotspots are available for check out for patrons with no internet service or will be in an area that does not provide internet service. Portable chargers are available for check out for patrons who need to charge their electronic devices. Bike locks are available for check out for riders to secure their bicycles.
- A quarterly print newsletter is delivered to Carol Stream residents, focusing on the Library programs and services available to the community.
- The Library offers patrons the opportunity to subscribe to a weekly e-newsletter as well as an additional weekly preschool e-newsletter for parents of young children.

Part VI No longer required.

Part VII

The Library Board continues to implement, within its financial plan, the accumulation of funds for the purpose of financing capital improvement projects, making major repairs, providing for catastrophic emergency, and special projects. This past fiscal year the Library had \$410,719 (subject to audit) remaining in the General Fund to add to the Library's Reserve. In anticipation of this surplus, \$275,000 of that amount was transferred in April to two of the Library's Special Funds (\$75,000 to CM&R Fund and \$200,000 to the Building Renovation Loan Fund). The surplus this year was a result of staff vacancies and reductions in some of our yearly expenses and in increase in the PPR taxes and interest income received.

Part VIII

In FY19 the Library Board entered into an Intergovernmental Loan Agreement (ILA) with the Village of Carol Stream for \$2,000,000 for ten years. The annual loan repayment is \$234,461.

Part IX

- Percentage of population (39,854) registered with Library cards is 44.8% (17,851 cardholders)
- Digital Services: There were 147,757 visits to the Library's Web page. Remote access to the Library's subscription databases via the Web page numbered 61,812 (28% increase). 68,063 eAudiobooks, eBooks, and e-music CDs were downloaded through the Library's subscription services via the Library web page and mobile application. 5408 videos were streamed from the Library's online streaming service hoopla. 10,775 eMagazines were downloaded with the Library's downloadable online magazine services RBdigital and Press Reader. Being able to provide

- expanded patron access to our downloadable/virtual collections is a great benefit to the residents of the community.
- Social Media: The Library's Facebook page has 2,894 followers (6.3% increase) and received 56,820 Engagements (Likes/Reach). Instagram has 1,182 followers (13% increase) and had 4,406 Engagements (Likes/Reach) of posts. Twitter has 1,637 followers (11% increase) and had 74,541 Engagements (Likes/Views) of posts.
- The number of homebound patrons currently being served is 43. The Library made 350 deliveries and delivered 2,345 items to our homebound patrons during FY 23.
- Adult reference staff answered 16,605 questions, Youth reference staff answered 8,499 questions and Patron Services staff answered 4,421 questions for a total 29,525, including online chat (24.4% increase). There were 492 one-on-one tutorials.
- The Library's study rooms had 3,609 users. There were 11,722 public computer sessions and 22,313 wireless users. 291,500 patrons visited the Library in-person during the year.

CERTIFICATION

This Annual Report is filed by the Carol Stream Public Library pursuant to the Local Library Act (75 ILCS 5/4-10) for the fiscal year commencing May 1, 2022 and ending April 30, 2023.

Signed:



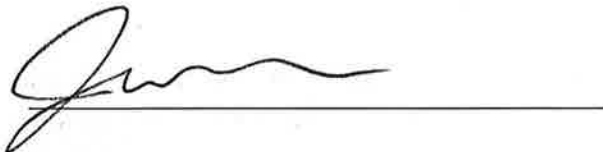
Susan Westgate
Library Director

Attest:

I, the undersigned President of the Board of Library Trustees of the Village of Carol Stream, hereby state that the foregoing entitled:

BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF CAROL STREAM ANNUAL REPORT 2022-2023

is a true and accurate report of the activities of the Carol Stream Public Library for the year stated.



President
Board of Library Trustees

(Seal)

EXHIBIT 1 - FY 23 Income Received (subject to audit)

Account Name	
GENERAL FUND REVENUES	
Property Taxes	
Property Tax -- Current	3,171,386
Property Tax -- Non-Current	0
PPR Taxes	126,779
Interest Income	
Interest Income -- Taxes	
Interest Income -- Investments	49,951
Patron Payments	
Fines & Fees	4,296
Public Copier Payments	9,822
Non-Resident Card Fees	5,254
Sale items	0
Donations	2,950
Developer Contributions	0
RBP/ILL Reimbursements	97
Grants	
Per Capita Grant	58,785
Other Grants/Awards	0
Other Income	1,571
TOTAL GENERAL FUND REVENUE	3,430,891
SPECIAL FUND REVENUES	
IMRF Fund	
Property Tax -- Current	174,859
Property Tax -- Non-Current	
Interest Income Taxes	0
Interest Income Investments	2,409
FICA Fund	
Property Tax -- Current	125,295
Property Tax -- Non-Current	0
Interest Income Taxes	0
Interest Income Investments	2,345
Liability Fund	
Property Tax -- Current	20,653
Property Tax -- Non-Current	0
Interest Income Taxes	0
Interest Income Investments	317
LIMRIC UCGA Dividend	1560

EXHIBIT 1 - FY 23 Income Received (subject to audit)

Account Name		
Audit Fund		
Property Tax -- Current		11,015
Property Tax -- Non-Current		0
Interest Income Taxes		0
Interest Income Investments		170
Capital Maint. & Repair		
Interest Income Investments		39,382
Working Cash Fund		
Interest Income Investments		87
Debt Service Fund		
Property Tax -- Current		233,591
Property Tax -- Non-Current		0
Interet Income Taxes		0
interest Income Investments		108
TOTAL SPECIAL FUND REVENUES		611,791
TOTAL INCOME FY 2023		\$4,042,682

EXHIBIT 2 - FY 23 EXPENSES (subject to audit)

ACCT #	Account Name		
	GENERAL FUND EXPENDITURES		
5100	SALARIES		
5101	EXEMPT STAFF SALARIES	633,617	
5102	NON-EXEMPT STAFF SALARIES	1,179,317	
5103	CUSTODIAL SALARIES	77,421	
5104	BENEFITS-MED/LIFE/DENTAL		
5105	Professional Education	8,488	
5106	Memberships	4,199	
5107	Benefits -- Life insurance	1,582	
5108	Benefits -- Health Insurance	212,027	
5109	Benefits -- Other	2,749	
5110	Trustee Development	48	
	TOTAL	2,119,448	
5200	PLANT MAINTENANCE		
5201	SUPPLIES	13,689	
5202	MAINTENANCE/REPAIR	7,522	
5203	MAINTENANCE CONTRACTS	51,543	
5204	LANDSCAPE MAINTENANCE	13,547	
5205	FURNITURE/EQUIPMENT	992	
5206	ELECTRIC - COMM EDISON	45,744	
5207	WATER/SEWER	5,275	
5208	INSURANCE (PROPERTY)	8,895	
	TOTAL	147,207	
5300	BUSINESS EXPENSE		
5301	POSTAGE	2,792	
5302	OFFICE&EQUIPMENT SUPPLIES	6,610	
5303	PRINTER SUPPLIES	2,394	
5304	EQUIPMENT LEASING	15,294	
5305	MILEAGE REIMBURSEMENT	718	
5306	LEGAL NOTICES	555	
5308	BUSINESS PHONE	4,978	
5309	ACCOUNTING SERVICE	14,226	
5310	MATERIAL RECOVERY FEES	1,458	
5311	PAYROLL SERVICE	7,917	
5312	ATTORNEY FEES	1,778	
5314	OTHER CONSULTANTS	0	
5315	OTHER EXPENDITURES	1,380	
5317	BANK FEES	167	
5319	SECURITY SERVICE	1,893	

EXHIBIT 2 - FY 23 EXPENSES (subject to audit)

ACCT #	Account Name		
5320	DONATION RECEIVED EXPENSE	1,232	
5321	HUMAN RESOURCES	18,056	
	TOTAL	81,448	
5400	CIRCULATION & MATERIALS PROCESSING, INCLUDING AUTOMATED SERVICES		
5401	AUTOMATION HARDWARE	5,241	
5402	ISP and WEB PAGE HOSTING	14,894	
5403	COMPUTER SOFTWARE	8,070	
5404	LAN and HARDWARE MAINTENANCE	27,532	
5405	TECH SERVICES SUPPLIES	2,696	
5406	CIRCULATION SUPPLIES	3,713	
5408	TECH SERVICES ONLINE EXPENSES	14,477	
5409	RBP/ILL EXPENSES	947	
5410	SWAN CONSORTIUM	46,543	
5411	VILLAGE IT SERVICES	89,937	
	TOTAL	214,050	
5500	SERVICES		
5501	YOUTH SERVICES PROGRAMS	27,739	
5503	ADULT/TEEN SERVICES PROGRAMS	24,058	
5505	LIBRARY NEWSLETTER	35,436	
5509	LIBRARY PUBLICITY & PROMOTION	12,881	
	TOTAL	100,114	
5600	COLLECTION DEVELOPMENT		
5601	YOUTH SERVICES BOOKS	47,971	
5606	YOUTH SERVICES MEDIA	15,634	
5630	ADULT/TEEN BOOKS	68,305	
5634	ONLINE RESOURCES	11,606	
5635	MAGAZINES & NEWSPAPERS	12,892	
5637	ADULT MEDIA	32,719	
5651	DIGITAL MEDIA	110,360	
5652	GRANT AWARD EXPENSE (databases)	58,785	
	TOTAL	358,272	
	GENERAL FUND EXPENDITURES		
5100	SALARIES	2,119,448	
5200	PLANT MAINTENANCE	147,207	
5300	BUSINESS EXPENSE	81,448	
5400	CIRCULATION & MATERIAL Proc....	214,050	
5500	SERVICES	100,114	

EXHIBIT 2 - FY 23 EXPENSES (subject to audit)			
ACCT #	Account Name		
5600	COLLECTION DEVELOPMENT	358,272	
	TOTAL	3,020,539	
SPECIAL FUND EXPENDITURES			
	Account Name		
	LIABILITY INSURANCE FUND	28,252	
	FICA FUND	139,561	
	IMRF FUND	193,009	
	AUDIT FUND	11,485	
	Capital Maintenance & Repair Fund	38,140	
	Special Capital Projects in CM&R Fund	22,044	
	Debt Service Fund	434,461	
	TOTAL	866,952	
	General Fund Expenditures	3,020,539	
	Special Fund Expenditures	866,952	
	Total Expenditures	\$ 3,887,491	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

AGENDA ITEM
L-1 6/5/23

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ADVOCATE OCCUPATIONAL HEALTH					
POST OFFER MEDICAL 04/21/23	697.00	01510000-52228	PERSONNEL HIRING	844992	
	<u>697.00</u>				
AEP ENERGY					
100 DELLA CT 04/07-05/08/23	9.56	01670300-53213	STREET LIGHT ELECTRICITY	3013130378 MAY-2023	
1025 LIES RD 04/17-05/16/23	28.05	01670300-53213	STREET LIGHT ELECTRICITY	3013130446 MAY-2023	
1345 GEORGETOWN 04/19-05/18/23	18.04	01670300-53213	STREET LIGHT ELECTRICITY	3013130390 MAY-2023	
192 YUMA LN 04/18-05/17/23	24.15	01670300-53213	STREET LIGHT ELECTRICITY	3013130479 MAY-2023	
300 BENNETT DR 04/20-05/19/23	1,043.93	01670300-53213	STREET LIGHT ELECTRICITY	3013130367 MAY-2023	
401 TOMAHAWK 04/18-05/17/23	33.31	01670300-53213	STREET LIGHT ELECTRICITY	3013130468 MAY-2023	
403 SIOUX 04/18-05/17/23	19.68	01670300-53213	STREET LIGHT ELECTRICITY	3013130389 MAY-2023	
491 CHEYENNE 04/18-05/17/23	19.55	01670300-53213	STREET LIGHT ELECTRICITY	3013130413 MAY-2023	
512 CANYON TRL 04/18-05/17/23	17.71	01670300-53213	STREET LIGHT ELECTRICITY	3013130402 MAY-2023	
594 NEZ PERCE CT 04/18-05/17/23	16.94	01670300-53213	STREET LIGHT ELECTRICITY	3013130424 MAY-2023	
633 THUNDERBIRD 04/18-05/17/23	65.81	01670300-53213	STREET LIGHT ELECTRICITY	3013130457 MAY-2023	
796 PAWNEE 04/18-05/17/23	42.66	01670300-53213	STREET LIGHT ELECTRICITY	3013130435 MAY-2023	
	<u>1,339.39</u>				
APPLIED COMMUNICATIONS GROUP (ACG)					
PD GATE	3,688.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT 30531.F		
	<u>3,688.00</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES	41.78	01590000-53317	OPERATING SUPPLIES	ORD4-011301	
	<u>41.78</u>				
ARIEL IBARRIENTOS					
ILSROA CONF-IBARRIENTOS 06/20-06/22/23	82.00	01660100-52223	TRAINING	ILSROA 2023-ARIEL	
	<u>82.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
B & F CONSTRUCTION CODE SERVICES, INC					
FIRE ALARM REV-362 SCHMALE RD 23-0489-FIRE	175.00	01643700-52253	CONSULTANT	61763	
FIRE SPRINKLER REV-170 ALEXANDRA 23-0455-F	175.00	01643700-52253	CONSULTANT	61677	
PLUMBING INSPECTION-APR 2023	1,314.18	01643700-52253	CONSULTANT	17597	
	<u>1,664.18</u>				
BASS SCHULER ENTERTAINMENT INC.					
FALL FEST-2023	500.00	01750000-52291	MISC EVENTS/ACTIVITIES	FALL-FEST-1 2023	
	<u>500.00</u>				
BEDROCK EARTHSCAPES LLC					
MAINTENANCE SVC-POND, STREAM PO-462676	1,735.00	01620100-52358	POND/STORM MAINTENANCE	2185	
	<u>1,735.00</u>				
BLOOMINGDALE TOWNSHIP					
MOSQUITO ABATEMENT PO-4045 PAY #1	9,137.00	01670100-52269	MOSQUITO ABATEMENT	20402	
	<u>9,137.00</u>				
BOLLER CONSTRUCTION CO. INC					
WRC DEWATERING 03/31/23 PAY #17 PO-3907	170,421.08	04101100-54480	CONSTRUCTION	21184.17	
WRC DEWATERING 04/30/23 PAY #18 PO-3907	-835.20	04-21225	RETAINAGE - BOLLER CONSTRUCT.	21184-19	
WRC DEWATERING 04/30/23 PAY #18 PO-3907	111,223.92	04101100-54480	CONSTRUCTION	21184-19	
	<u>280,809.80</u>				
CANON FINANCIAL SERVICES INC					
ADMIN-COPIER LEASE 05/01-05/31/23	1,225.04	01652800-52226	OFFICE EQUIPMENT MAINTENAN	30476173	
	<u>1,225.04</u>				
CENTERLINE INC					
CONCERT SERIES-HILLBILLY 07/01/23	2,500.00	01750000-52288	CONCERT SERIES	HILLBILLY 07/01/23	
	<u>2,500.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CHECKPOINT PRESS					
AD-ADMIN CST	298.00	01600000-52228	PERSONNEL HIRING	44901	
	<u>298.00</u>				
CHRISTOPHER B BURKE ENGR LTD					
GERZEVSKE TOWER-REPAIRS, PO-4037 PAY #2	1,530.00	04201600-52253	CONSULTANT	183417	
	<u>1,530.00</u>				
CLARKE ENVIROMENTAL MOSQUITO MGMNT					
MOSQUITO ABATEMENT SVC PO-4044 PAY #2	8,325.00	01670100-52269	MOSQUITO ABATEMENT	001028577	20240002
	<u>8,325.00</u>				
COMED					
465 CENTER AVE 04/18-05/17/23	100.75	01670300-53213	STREET LIGHT ELECTRICITY	2859083222	
KUHN RD, RT64 04/18-05/17/23	33.76	01662300-52298	ATLE SERVICE FEE	4202129060 MAY-2023	
MASTER ACCT-5025 04/17-05/16/23	615.40	01670300-53213	STREET LIGHT ELECTRICITY	5853045025 MAY-2023	
	<u>749.91</u>				
COMMERCIAL RECREATION SPECIALISTS					
TC-LIGHTNING DETECTION SYSTEM	3,204.30	01670400-52244	MAINTENANCE & REPAIR	0021362	
	<u>3,204.30</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CONSTELLATION NEW ENERGY					
1015 LIES RD 04/17-05/16/23, 65350131701	90.57	04201600-53210	ELECTRICITY	7280332-21 MAY-2023	
106 GOLDENHILL 04/21-05/22/23, 65399148101	22.73	01670600-53210	ELECTRICITY	7280332-24 MAY-2023	
1128 EVERGREEN TRL 04/19-05/18/23, 6537323	50.97	04101500-53210	ELECTRICITY	7280332-25 MAY-2023	
124 GERZEVSKE LN 04/18-05/17/23, 6536037571	3,114.21	04201600-53210	ELECTRICITY	7280332-17 MAY-2023	
1348 CHARGER CT 04/17-05/16/23, 6535013100	337.39	04101500-53210	ELECTRICITY	7280332-20 MAY-2023	
1350 TALL OAKS 04/18-05/17/23, 65360361601	36.01	04101500-53210	ELECTRICITY	7280332-29 MAY-2023	
1415 MAPLE RIDGE 04/19-05/18/23, 653732440	95.20	01670600-53210	ELECTRICITY	7280332-28 MAY-2023	
1N END THORNHILL 04/18-05/17/23, 653501695	71.82	01670300-53213	STREET LIGHT ELECTRICITY	7280332-6 MAY-2023	
300 KUHN RD 04/18-05/17/23, 65360386801	2,391.44	04201600-53210	ELECTRICITY	7280332-19 MAY-2023	
301 ANTELOPE 04/18-05/17/23, 65360307601	51.20	01670300-53213	STREET LIGHT ELECTRICITY	7280332-11 MAY-2023	
333 FULLERTON 04/17-05/18/23, 65373288001	610.48	04201600-53210	ELECTRICITY	7280332-27 MAY-2023	
391 FLINT 04/18-05/17/23, 65360363801	42.75	01670300-53213	STREET LIGHT ELECTRICITY	7280332-12 MAY-2023	
391 ILLINI DR 04/18-05/17/23, 65360390001	105.77	01670600-53210	ELECTRICITY	7280332-26 MAY-2023	
451 SILVERLEAF 04/18-05/17/23, 65360249601	33.41	01670300-53213	STREET LIGHT ELECTRICITY	7280332-1 MAY-2023	
500 GARY AVE 04/18-05/17/23, 65360407801	95.37	01670300-53213	STREET LIGHT ELECTRICITY	7280332-5 MAY-2023	
506 CHEROKEE 04/18-05/17/23, 65360377201	36.91	01670300-53213	STREET LIGHT ELECTRICITY	7280332-4 MAY-2023	
850 LONGMEADOW 04/18-05/17/23, 653603580	42.37	01670600-53210	ELECTRICITY	7280332-23 MAY-2023	
879 DORCHESTER 04/18-05/17/23, 6536030790:	18.73	01670600-53210	ELECTRICITY	7280332-22 MAY-2023	
880 PAPOOSE CT 04/18-05/17/23, 65360308601	86.77	01670300-53213	STREET LIGHT ELECTRICITY	7280332-13 MAY-2023	
990 DEARBORN 04/18-05/17/23, 65360381501	47.77	01670300-53213	STREET LIGHT ELECTRICITY	7280332-10 MAY-2023	
200 TUBEWAY 04/10-05/09/23	242.62	04101500-53210	ELECTRICITY	7280332-18 MAY-2023	
	7,624.49				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
CORE & MAIN LP					
C2 O-RINGS	48.66	04201400-53333	NEW METERS	S874403	
SEWER LOCATE FLAGS	60.96	04101500-53317	OPERATING SUPPLIES	S801347	
TOWER II-VALVE REPLACEMENT PO-4057 FINAL	3,852.00	04201600-54480	CONSTRUCTION	S717287	20240006
WRC 6" METER PO-4060	5,301.00	04201600-54480	CONSTRUCTION	S836935	20240018
WRC FLUSH HYDRANT PO-4060	1,442.00	04201600-54480	CONSTRUCTION	S882957	20240018
WRC FLUSH HYDRANT-INSTALL SUPPLIES PO-406	2,860.00	04201600-54480	CONSTRUCTION	S835359	20240018
WRC GROUND ROD	129.01	04201600-54480	CONSTRUCTION	S888350	
WRC MATERIALS	609.00	04201600-54480	CONSTRUCTION	S883333	
	<u>14,302.63</u>				
CRYSTAL MGMT & MAINTENANCE SRV'S CORP					
JANITORIAL SVC-JUN 2023	4,155.00	01680000-52276	JANITORIAL SERVICES	31066	
	<u>4,155.00</u>				
DUPAGE COUNTY DIVISION OF TRANSPORTATION					
BIKE PATH CLOSED SIGNS	172.61	01670300-53344	STREET SIGNS	DUPAGE 05/30/23	
	<u>172.61</u>				
DUPAGE MATERIALS COMPANY					
ASPHALT-DRIVEWAY APRON	516.00	04201600-52286	PAVEMENT RESTORATION	21575	
	<u>516.00</u>				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
2023-2024 DMMC DUES	27,003.17	01520000-52234	DUES & SUBSCRIPTIONS	11701A	
	<u>27,003.17</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
EARTHWERKS LAND IMPROVEMENT & DEVELOPMENT CORP					
KLEIN CREEK STABILIZATION-SEC I PO-426675	44,866.00	11740000-55488	STORMWATER UTILITIES	2023-015	
KLEIN CREEK STABILIZATION-SEC I PO-426675	50,039.00	11740000-55488	STORMWATER UTILITIES	2023-015	
KLEIN CREEK STABILIZATION-SEC I PO-426675	93,031.50	11740000-55488	STORMWATER UTILITIES	2023-015	
KLEIN CREEK STABILIZATION-SEC I PO-426675	111,532.50	11740000-55488	STORMWATER UTILITIES	2023-015	
KLEIN CREEK STABILIZATION-SEC I PO-426675	242,018.50	11-21453	RETAINAGE - EARTHWERKS	2023-015	
	<u>541,487.50</u>				
ENGINEERING RESOURCE ASSOCIATES INC					
KLEIN CREEK SEC, PHASE III-APR 2023 PO-462680	2,215.95	11740000-55488	STORMWATER UTILITIES	160914CE.07	
	<u>2,215.95</u>				
FEECE OIL CO					
DIESEL FUEL	259.95	04101500-53312	PWC DIESEL FUEL	3966672	
DIESEL FUEL	614.44	04201600-53312	PWC DIESEL FUEL	3966672	
DIESEL FUEL	732.60	01670400-53312	PWC DIESEL FUEL	3966672	
DIESEL FUEL	756.23	01670200-53312	PWC DIESEL FUEL	3966672	
	<u>2,363.22</u>				
FLOOD BROTHERS DISPOSAL					
YW 18373501-18374000	1,185.00	01-14120	YARD WASTE STICKERS	6781380	
	<u>1,185.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
GOLF & BUSSE TOWING					
TOWING 01/27//23	160.00	01662700-53317	OPERATING SUPPLIES	84905	
TOWING 05/08/22	140.00	01662700-53317	OPERATING SUPPLIES	80795	
TOWING 05/13/21	140.00	01662700-53317	OPERATING SUPPLIES	76794	
TOWING 05/21/22	353.00	01662700-53317	OPERATING SUPPLIES	82169	
TOWING 06/30/22	160.00	01662700-53317	OPERATING SUPPLIES	82372	
TOWING 07/02/21	140.00	01662700-53317	OPERATING SUPPLIES	77331	
TOWING 07/21/21	140.00	01662700-53317	OPERATING SUPPLIES	79012	
TOWING 11/02/21	140.00	01662700-53317	OPERATING SUPPLIES	78487	
TOWING 11/12/21	140.00	01662700-53317	OPERATING SUPPLIES	79791	
TOWING 12/22/21	358.50	01662700-53317	OPERATING SUPPLIES	80003	
	1,871.50				
GOVTEMPSUSA LLC					
OFFICE MANAGER-D KALKE 05/07, 05/14/23	3,474.40	01590000-52253	CONSULTANT	4182556	
PROPERTY INSPECTOR-ED HERZOG 05/07, 05/14,	1,560.00	01643700-52253	CONSULTANT	4182557	
	5,034.40				
H & H ELECTRIC COMPANY					
LIGHT REPAIR SVC PO-4002 PAY #5	4,025.06	01670300-52271	STREET LIGHT MAINTENANCE	41350	
LIGHT REPAIR SVC PO-4002 PAY #6	4,233.21	01670300-52271	STREET LIGHT MAINTENANCE	41441	
	8,258.27				
HELLO WEEKEND PARTNERSHIP					
CONCERT SERIES-HELLO WEEKEND 06/22/23	3,375.00	01750000-52288	CONCERT SERIES	HELLO 06-22-23	
	3,375.00				
HERITAGE CRYSTAL CLEAN LLC					
MA COOLANT	601.40	01696200-53354	PARTS PURCHASED	18025720	
	601.40				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ILLINI POWER PRODUCTS COMPANY					
OUTSOURCING SVC 04/12-04/13/23	4,156.69	01696200-53353	OUTSOURCING SERVICES	0344514-IN	
	<u>4,156.69</u>				
ILLINOIS SECRETARY OF STATE					
PLATE-TRAILER MI TRLR S 2023	163.00	10670000-54415	VEHICLES	763816D	
	<u>163.00</u>				
ILLINOIS STATE POLICE					
LIVESCAN FEES, 01598-APR 2023 IL022040L	310.75	01660100-53317	OPERATING SUPPLIES	20230401598	
LIVESCAN FEES, 01612-APR 2023 ILL1330S	28.25	01660100-53317	OPERATING SUPPLIES	20230401612	
	<u>339.00</u>				
ILLINOIS STATE POLICE/DIRECTOR					
COURT ORDERED PAYMENT 2023MX62-CSPC230	700.00	01-24238	IL STATE POLICE ASSET FORFEIT	23MX62-CSPC2300209	
COURT ORDERED PAYMENT 2023MX88-CSPC230	800.00	01-24238	IL STATE POLICE ASSET FORFEIT	23MX88-CSPC2300365	
	<u>1,500.00</u>				
JAMES A BUSCH					
CLOTH ALLOW-BUSCH 04/25/23, KOHLS	305.07	01660100-53324	UNIFORMS	KOHL'S 04/25/23	
	<u>305.07</u>				
JOHN L FIOTI					
ADJUDICATION-MAY 2023	575.00	01570000-52238	LEGAL FEES	MAY 2023	
	<u>575.00</u>				
JON BATEK					
GFOA 2023-BATEK 05/20-05/24/23	1,726.20	01610100-52223	TRAINING	GFOA 2023-BATEK	
	<u>1,726.20</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
KLEIN, THORPE & JENKINS, LTD					
GENERAL COUNSEL-MAR 2023	88.80	04200100-52238	LEGAL FEES	233531	
GENERAL COUNSEL-MAR 2023	421.80	11740000-52238	LEGAL FEES	233531	
GENERAL COUNSEL-MAR 2023	4,759.23	01570000-52238	LEGAL FEES	233531	
	<u>5,269.83</u>				
KLUBER, INC.					
PWC IMPROVEMENT PO-4034 PAY #3	69,376.36	11740000-55487	FACILITY CAPITAL IMPROVEMENT 8480		20240009
	<u>69,376.36</u>				
LRS HOLDINGS LLC					
STREET SWEEP SVC PO-4041 PAY #1	10,714.06	01670600-52272	PROPERTY MAINTENANCE	PS532923	20240016
PORTA JOHN-280 KUHN RD 04/07-05/04/23	138.00	01670400-52264	EQUIPMENT RENTAL	PS528322	
STREET SWEEP-APR 2023 PO-3968 FINAL	10,402.00	01670600-52272	PROPERTY MAINTENANCE	PS524403.	
	<u>21,254.06</u>				
LUCKY 7 TREE SERVICE					
BRANCH REMOVAL	425.00	01670700-52268	TREE MAINTENANCE	INV0315	
	<u>425.00</u>				
MAGGIE SPEAKS INC					
CONCERT SERIES-SPOKEN FOUR 06/15/23	2,700.00	01750000-52288	CONCERT SERIES	MAGGIE 06/15/23	
	<u>2,700.00</u>				
MARC TALAVERA					
EQUIPMENT REIMBURSEMENT-TALAVERA	369.99	01652800-53317	OPERATING SUPPLIES	COSTCO 05-11-23	
	<u>369.99</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
MARCOTT ENTERPRISES, INC.					
SPOIL HAULING PO-4056 PAY #1	3,750.00	01670500-52265	HAULING	26593	20240019
SPOIL HAULING PO-4056 PAY #1	3,750.00	04201600-52265	HAULING	26593	20240019
SPOIL HAULING PO-4056 PAY #2	450.00	01670500-52265	HAULING	27084	20240019
SPOIL HAULING PO-4056 PAY #2	450.00	04201600-52265	HAULING	27084	20240019
STONE	3,269.17	04201600-54480	CONSTRUCTION	26593-1	
STONE	3,269.18	04201600-53317	OPERATING SUPPLIES	26593-1	
	14,938.35				
MARINA HERNANDEZ					
TUITION REIMB-4 CLASSES 01/23-05/19/23	2,146.75	01660100-52223	TRAINING	PSYCH-2237	
	2,146.75				
MARK E RADABAUGH					
TAPING, EDITING 05/15/23	100.00	01590000-52253	CONSULTANT	23-0223	
	100.00				
MATT COHEN AND ASSOCIATES LLC					
YEARLY CONSULTATION 2023-2024	1,000.00	01660100-52234	DUES & SUBSCRIPTIONS	00375	
	1,000.00				
MICHELE LOPEZ					
CARTEGRAPH-LOPEZ 04/30-05/05/23	215.09	01670100-52223	TRAINING	CARTECON 2023	
	215.09				
MID AMERICAN WATER INC					
12" VALVE-RANDY RD	4,102.00	04201600-54480	CONSTRUCTION	215440A	
TOWER 2 SUPPLIES	2,607.00	04201600-54480	CONSTRUCTION	215690A	
TOWER 2-2" BRASS	647.00	04201600-54480	CONSTRUCTION	215690A-1	
TOWER II VALVE REPLACE PO-4055	17,056.00	04201600-54480	CONSTRUCTION	215438A	20240014
WATER MAIN INSTALL PO-4059 PAY #1	4,253.40	04201600-54480	CONSTRUCTION	216290A	20240015
BELL CLAMP-10", 12"	4,445.00	04201600-53317	OPERATING SUPPLIES	215172A	
	33,110.40				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
NICOR					
124 GERZEVSKE LN 04/20-05/19/23	68.87	04201600-53230	NATURAL GAS	13811210007 MAY-2023	
1348 CHARGER CT 04/21-05/22/23	167.39	04101500-53230	NATURAL GAS	86606011178 MAY-2023	
200 TUBEWAY DR 04/19-05/18/23	53.10	04101500-53230	NATURAL GAS	14309470202 MAY-2023	
	<u>289.36</u>				
NORTHERN ILLINOIS POLICE ALARM SYSTEM					
NIPAS MTG-CUMMINGS, HOLMER 05/17/23	70.00	01660100-52234	DUES & SUBSCRIPTIONS	15010	
	<u>70.00</u>				
OMI					
TEMP DE-WATERING PO-4039 PAY #3	8,960.00	04101100-52262	WRC CONTRACT	351199-TD-04	20240005
WRC DE-WATERING RENTAL PO-3978	8,960.00	04101100-52262	WRC CONTRACT	351199-TD-03	
	<u>17,920.00</u>				
PABLO CASTRO					
ILSROA CONF-CASTRO 06/20-06/22/23	82.00	01660100-52223	TRAINING	ILSROA 2023-CASTRO	
	<u>82.00</u>				
PADDOCK PUBLICATIONS INC					
PUBLICATION 05/10/23	147.20	01520000-52240	PUBLIC NOTICES/INFORMATION	251608	
	<u>147.20</u>				
PAULINA GAJOWNICZEK					
TUITION REIMB-FIN502 03/20-05/06/23	1,466.25	01610100-52223	TRAINING	FIN502	
	<u>1,466.25</u>				
PETTY CASH					
PETTY CASH 06/05/23	655.38	01-10307	PETTY CASH	PETTY CASH 06/05/23	
	<u>655.38</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
PRIME LANDSCAPING GROUP, LLC					
MOWING SVC PO-4046 MAY-2023 PAY #1	7,464.59	01670400-52272	PROPERTY MAINTENANCE	1938	20240010
PLANT-BED SVC PO-4047 MAY-2023 PAY #1	3,621.58	01670400-52272	PROPERTY MAINTENANCE	1938-1	20240011
	11,086.17				
QUINN WILLIS					
CLOTH ALLOW-WILLIS ADIDAS 05/20/23	119.99	01660100-53324	UNIFORMS	ADIDAS-2 05/20/23	
CLOTH ALLOW-WILLIS ADIDAS 05/20/23	160.00	01660100-53324	UNIFORMS	ADIDAS-1 05/20/23	
	279.99				
RAKESH PATEL					
GMIS-PATEL 04/16-04/19/23	165.06	01652800-52253	CONSULTANT	GMIS 2023-PATEL	
	165.06				
RECORD-A-HIT INC					
GEEK FEST-RECORD A HIT 06/17/23	2,200.00	01750000-52291	MISC EVENTS/ACTIVITIES	RECORD-A-HIT 7/17/23	
	2,200.00				
RED WING SHOE STORE					
BOOTS-BAUERS	229.49	01670100-53324	UNIFORMS	225-73-30238	
BOOTS-HARTING	212.49	01696200-53324	UNIFORMS	225-73-30242	
BOOTS-KUTILEK	229.49	01670100-53324	UNIFORMS	225-73-30240	
BOOTS-LAVERE	195.49	04200100-53324	UNIFORMS	225-73-30237	
BOOTS-TECHTER	212.49	01670100-53324	UNIFORMS	225-73-30239	
BOOTS-TRIPPETT	237.99	01696200-53324	UNIFORMS	225-73-30241	
BOOTS-LARSON	229.49	01680000-53320	JANITORIAL SUPPLIES	121499	
BOOTS-ZACH	144.49	04200100-53324	UNIFORMS	121142	
	1,691.42				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
REDZONE ROBOTICS INC					
SANITARY SEWER-5TH INSTALLMENT (5 YR CONT	-17,323.92	04-21247	RETAINAGE - RED ZONE ROBOTICS	INV-15548 PO-462608	
SANITARY SEWER-5TH INSTALLMENT (5 YR CONT	9,000.00	04101500-56491	LOAN INTEREST	INV-15548 PO-462608	
SANITARY SEWER-5TH INSTALLMENT (5 YR CONT	164,239.20	04-25150	LOAN PAYABLE	INV-15548 PO-462608	
	155,915.28				
REFUNDS MISC					
22-4611-FENC, 1211 DOGWOOD LN-REFUND	32.00	01000000-42307	BUILDING PERMITS	1211 DOGWOOD-2023	
23-0507-ACF 780 AZTEC DR-REFUND	16.00	01000000-42307	BUILDING PERMITS	780 AZTEC DR-2023	
HYDRANT METR DEPOSIT LESS DEC-JAN RENTAL	-50.00	04000000-44220	WATER BILLINGS	245 KEHOE-2023	
HYDRANT METR DEPOSIT LESS DEC-JAN RENTAL	1,100.00	04-24132	METER DEPOSITS (HYDRANT)	245 KEHOE-2023	
TICKET CRL23002185-REFUND	100.00	01000000-45402	ORDINANCE VIOLATIONS	TICKET CRL23002185	
	1,198.00				
REFUNDS TAX STAMPS					
STAMP 34239, 402 ARROWHEAD TRL-REFUND	1,056.00	11000000-41208	REAL ESTATE TRANSFER TAX	STAMP 34239	
	1,056.00				
RELENTLESS					
CRIMINAL WORKSHOP-M LOPEZ 07/17-07/19/23	649.00	01660100-52223	TRAINING	13227	
	649.00				
RICHARD HOFHERR					
CONCERT SERIES-7TH HEAVEN 07/20/23	3,750.00	01750000-52288	CONCERT SERIES	7TH HEAVEN 07/20/23	
	3,750.00				
ROMAAS, INC					
RENOVATION-PD PO-4663133 PAY #7	-5,058.75	11-21454	RETAINAGE - ROMAAS, INC	2237-7	
RENOVATION-PD PO-4663133 PAY #7	60,537.50	11740000-55487	FACILITY CAPITAL IMPROVEMENT	2237-7	
	55,478.75				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
RUSH TRUCK CENTERS					
	-71.82	01696200-53354	PARTS PURCHASED	3031524668	
AP CLAMP	40.97	01696200-53354	PARTS PURCHASED	3031963692	
AP FILTER	17.05	01696200-53354	PARTS PURCHASED	3032194067	
AP SEAL	28.41	01696200-53354	PARTS PURCHASED	3032172211	
MR AIR FILTER	68.66	01696200-53354	PARTS PURCHASED	3031721071	
MR BATTERY	125.90	01696200-53354	PARTS PURCHASED	3031431690	
MR OIL FILTER	42.64	01696200-53354	PARTS PURCHASED	3031740499	
MR SENSOR	89.47	01696200-53354	PARTS PURCHASED	3031689560	
	341.28				
SAE CUSTOMS INC					
LABOR-UNIT 670	700.00	01662700-52244	MAINTENANCE & REPAIR	4343	
	700.00				
SCANLON EXCAVATING AND CONCRETE INC					
DRAINAGE IMPROVEMENTS PO-462686 PAY #2	-3,822.50	11-21439	RETAINAGE - SCANLON EXCAVAT	23-165	
DRAINAGE IMPROVEMENTS PO-462686 PAY #2	38,225.00	11740000-55488	STORMWATER UTILITIES	23-165	
	34,402.50				
SKC CONSTRUCTION INC					
CRACKFILL PROJECT PO-462685 FINAL	79,743.10	06320000-52211	CRACKFILLING	9804	20240017
	79,743.10				
SNAP ON INDUSTRIAL					
APOLLO SCAN TOOLS PO-4062	9,181.58	01696200-53350	SMALL EQUIPMENT EXPENSE	ARV-55945535	
	9,181.58				
STANDARD EQUIPMENT COMPANY					
OUTSOURCING SVC 05/08/23	3,677.91	01696200-53354	PARTS PURCHASED	W10497	
	3,677.91				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
STUDIO GC ARCHITECTURE + INTERIORS					
PWC ARCHITECT SVC PO-4028, PAY #2	5,675.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT	22036.07	
	<u>5,675.00</u>				
TIM'S AUTO BODY					
REPAIRS-UNIT 601 11/25/22	1,174.00	01662700-52244	MAINTENANCE & REPAIR	4715	
REPAIRS-UNIT 634 10/12/22	145.52	01662700-52244	MAINTENANCE & REPAIR	4703-1	
	<u>1,319.52</u>				
TRANE US INC					
HVAC MAINT-Q/E 07/31/23	3,649.00	01680000-52244	MAINTENANCE & REPAIR	313576870	
RTU #2 EMERGENCY REPAIR-VH	1,125.00	01680000-52244	MAINTENANCE & REPAIR	313574793	
	<u>4,774.00</u>				
TRANSYSTEMS CORPORATION					
	11,929.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	03-4117631	
KUHN RD BIKE PATH-PH III PO-462687 PAY #6	2,778.36	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	06-4117701	
FAIR OAKS-PH III PO-462688 PAY #1	693.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	INV-0004095880	
KUHN RD BIKE PATH-PH III PO-462687 PAY #5	5,804.04	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	05-4097702	
LIES RD-BIKE PATH, PH 3 PO-462693, PAY #2	28,439.20	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	02-4095830	
SW BIKE PATH-PH II PO-462659 PAY #12	850.92	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	12-4059330	
SW BIKE PATH-PH II PO-462659 PAY #13	53.90	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	13-4095825	
	<u>50,548.42</u>				
TYCO FIRE & SECURITY (US)MGMT INC					
ANNUAL SPRINKLER INSPECTION-300 KUHN RD	1,318.00	04201600-52244	MAINTENANCE & REPAIR	23510394	
	<u>1,318.00</u>				
TYMCO, INC					
STREET SWEEPER PO-4053	312,340.00	01670600-54412	OTHER EQUIPMENT	273965	20240012
	<u>312,340.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<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-MAY 2023	2,580.55	04103100-52229	POSTAGE	1529 05/30/23	
POSTAGE WATER BILLS-MAY 2023	2,580.55	04203100-52229	POSTAGE	1529 05/30/23	
	5,161.10				
UNITED AUDIO PRODUCTIONS					
CONCERT SERIES-UAP 06/15/23	650.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 6/15/23	
CONCERT SERIES-UAP 06/22/23	650.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 6/22/23	
CONCERT SERIES-UAP 07/01/23	650.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 7/01/23	
	1,950.00				
VERIZON WIRELESS					
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	36.01	02385200-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	38.01	01652800-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	42.16	01610100-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	42.16	01640100-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	42.16	01643700-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	44.61	01662700-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	80.23	01600000-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	84.32	01680000-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	96.59	01652800-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	109.26	01643700-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	122.33	01696200-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	136.32	01590000-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	204.18	04100100-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	290.97	01620100-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	457.04	01652800-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	555.06	01670100-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	589.12	04200100-52230	TELEPHONE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	2,322.00	01652800-52255	SOFTWARE MAINTENANCE	9934884717	
CELL PHONES 04/14-05/13/23, MAAS360 SOFTW	2,969.39	01662700-52230	TELEPHONE	9934884717	
	8,261.92				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VERMEER ILLINOIS					
MA CLUTCH	4,047.59	01696200-53354	PARTS PURCHASED	PK3503	
	<u>4,047.59</u>				
VIKING CHEMICAL COMPANY					
KUHN RD SOD HYPO	315.40	04201600-53331	CHEMICALS	145650	
	<u>315.40</u>				
VILLA PARK OFFICE EQUIPMENT					
REINSTALL FURNITURE PO-4663150 PAY #6	500.00	11740000-55487	FACILITY CAPITAL IMPROVEMENT	114563	
	<u>500.00</u>				
WEX BANK					
FUEL-MAR 2023	-350.80	01000000-47407	MISCELLANEOUS REVENUE	88267450	
FUEL-MAR 2023	57.99	01680000-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	106.24	01640100-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	134.58	04200100-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	373.86	01670100-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	373.86	01670300-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	466.65	01620100-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	467.32	01670600-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	467.32	01670700-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	560.78	01670500-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	794.44	01670400-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	942.04	04201400-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	1,432.30	04101500-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	1,614.93	04201600-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	1,635.62	01670200-53313	AUTO GAS & OIL	88267450	
FUEL-MAR 2023	16,154.22	01662700-53313	AUTO GAS & OIL	88267450	
	<u>25,231.35</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JUNE 05, 2023**

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ZIEBELL WATER SERVICE PRODUCTS INC					
WRC-WATER MAIN INSTALL PO-4058	11,602.50	04201600-54480	CONSTRUCTION	261728-000	20240007
	<u>11,602.50</u>				
GRAND TOTAL	<u><u>\$1,912,554.36</u></u>				

The preceding list of bills payable totaling \$ 1,912,554.36 was reviewed and approved for payment.

Approved by:

Robert Mellor
Bob Mellor - Village Manager

Date: 6/2/23

Authorized by:

Frank Saverino Sr-Mayor

Julia Schwarze- Village Clerk

**ADDENDUM WARRANTS
MAY 16, 2023 Thru JUNE 05, 2023**

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll May 1, 2023 thru May 14, 2023	641,363.35
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll May 1, 2023 thru May 14, 2023	67,460.71
General	A C H	Wheaton Bank & Trust	Payroll May 15, 2023 thru May 28, 2023	636,485.47
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll May 15, 2023 thru May 28, 2023	65,292.03
				1,410,601.56

Approved this _____ day of _____, 2023

By: _____
Frank Saverino Sr-Mayor

Julia Schwarze - Village Clerk