

Village of Carol Stream

BOARD MEETING

AGENDA

AUGUST 17, 2015

7:30 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of Minutes of the August 3, 2015 Village Board Meeting.

C. LISTENING POST:

1. Resolution No. 2821 Honoring David O'Brien upon his Retirement from the Village of Carol Stream Police Department.
2. Year of the Volunteer Spotlight: Bob Macht, Community Emergency Response Team (CERT)
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:

- a) #15173, McDonald's USA LLC – 1335 County Farm Road
Amendment to Special Use Permit - Dual-Lane Drive-Through
Zoning Code Variation – Reduce Number of Off-Street Parking Spaces
RECOMMENDED APPROVAL 6 – 0

An Amendment to a Special Use Permit to allow for the conversion of an existing single-lane drive-through to a dual-lane drive-through and a Zoning Code Variation to reduce the required number of off-street parking spaces from 62 to 53 in the B-3 Service District

G. OLD BUSINESS:

Village of Carol Stream

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AUGUST 17, 2015

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H. STAFF REPORTS AND RECOMMENDATIONS:

1. Purchase of 150 Trees for Fall Parkway Planting Program. *Staff recommends approving the purchase of 150 trees under the agreement with St. Aubin Nursery for the fall parkway planting program in the amount of \$25,500.*
2. Purchase of 92 LED Street Lights. *Staff is recommending the purchase of LED street lights from Evergreen Supply Company in the amount of \$28,520.00.*
3. Proposal for the Purchase & Installation of Salt Spreader Control Units. *Staff is recommending the purchase of 4 salt spreader control units from Henderson Truck Equipment in the amount of \$23,800.*
4. Proposal for Contractual Information System Department Staffing with Sierra ITS in the amount of \$53,173. *Staff recommends approval of the not-to-exceed contract for Information System staffing services for \$53,173.*
5. Proposal to Purchase Computer Data Storage Equipment for the Village's Information Systems Function. *Staff recommends approval of a pricing proposal to purchase replacement Storage Area Network (SAN) equipment from MNJ Technologies for \$46,069.*

I. ORDINANCES:

1. Ordinance No. _____ Approving an Amendment to a Special Use Permit to allow for a dual-lane drive-through at a restaurant and a Variation to reduce the required number of off-street parking spaces in the B-3 Service District (McDonald's, 1335 County Farm Road). *Staff recommends approval of an Amendment to a Special Use Permit for a Dual-Lane Drive-Through and a Zoning Code Variation to reduce the number of off-street parking spaces. See F-1-a*

Village of Carol Stream

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J. RESOLUTIONS:

1. Resolution No. _____ Authorizing Village Staff to submit review comments on the preliminary Digital Flood Insurance Rate Map and Flood Insurance Study to the Illinois State Water Survey. *Staff recommends approval of this resolution authorizing Village Staff to submit review comments to the Illinois State Water (ISWS) on the preliminary Digital Flood Insurance Rate Maps (DFIRMs) and the Flood Insurance Study (FIS).*

K. NEW BUSINESS:

1. Town Center Use and Amplification Permit Fee Waiver Request for the 'Step for Hope' 5K Run/Walk Fundraiser for the Brain Aneurysm Foundation. *Staff recommends the approval of this waiver request in conformance with the Village Board's precedent in prior Step for Hope race events held in our community.*
2. Request for a Temporary Waiver to the Code of Ordinances to allow Temporary Promotional Signage and a Temporary Sign Permit Fee Waiver for the Step for Hope 5K Run/Walk Fundraiser for the Brain Aneurysm Foundation. *The Village Board has approved similar requests for temporary promotional signage for not-for-profit organizations for Town Center-based events.*
3. A request from the Carol Stream Park District for Temporary Lighting for Youth Football from 6 – 9 PM from August 31st thru November. *The Park District requests a code waiver from the Village Board to allow for temporary lighting in Red Hawk Park for weekday youth football practices during their 2015 season.*

L. PAYMENT OF BILLS:

1. Regular Bills: August 4, 2015 through August 17, 2015.
2. Addendum Warrants: August 4, 2015 through August 17, 2015.

Village of Carol Stream

BOARD MEETING

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M. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statements and Balance Sheet for the Month Ended June 30, 2015.

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2015-07-16	LAST RESOLUTION	2820
NEXT ORDINANCE	2015-08-17	NEXT RESOLUTION	2821

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

August 3, 2015

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

Present: Mayor Frank Saverino, Sr. and Trustees John LaRocca, Rick Gieser, Mary Frusolone and Greg Schwarze

Absent: Trustees David Hennessey and Matt McCarthy

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

*All persons physically present at meeting unless noted otherwise

Mayor Frank Saverino, Sr. led those in attendance in the pledge of allegiance.

MINUTES:

Trustee Frusolone moved and Trustee LaRocca made the second to approve the Minutes of the July 20, 2015 regular Board Meeting of the Village Board. The results of the roll call vote were as follows:

Ayes: 3 Trustees LaRocca, Gieser and Frusolone

Abstain: 1 Trustee Schwarze

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

Trustee Gieser moved and Trustee Frusolone made the second to approve but not release the Minutes of the July 20, 2015, Executive Session Meeting of the Village Board. The results of the roll call vote were as follows:

Ayes: 3 Trustees LaRocca, Gieser and Frusolone

Abstain: 1 Trustee Schwarze

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

LISTENING POST:

1. Resolution No. 2817 Honoring Ronald Baughman upon his Retirement from the Village of Carol Stream Police Department. *Resolution read by Trustee Frusolone.*

Trustee Gieser moved and Trustee Schwarze made the second to approve Resolution No. 2817, Honoring Ronald Baughman upon his Retirement from the Village of Carol Stream Police Department. The results of the roll call vote were as follows:

Ayes: 4 Trustees LaRocca, Gieser, Frusolone and Schwarze

Nays: 0

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

2. Year of the Volunteer Spotlight: Sally Wiarda, 100 Women Who Care. *Sally described the volunteer efforts of 100 Women Who Care which have raised \$375,000 to date for local charities. Next meeting is scheduled for Tuesday, August 11th.*
3. Proclamation Celebrating the 60th Anniversary of A.J. Antunes & Co. *Proclamation read by Trustee Schwarze. Their open house is August 27th.*
4. Addresses from Audience (3 Minutes). *The following individuals addressed the Village Board:*

Scott W. Stone (lives off of Thunderbird and Kuhn) expressed concerns on bike path safety and wants to work with the Village Board to promote bike path safety via Public Education.

Christina Morrison representing the Shell Gas Station. Requests Village Board not grant Pilot a sign code variation and that they only be allowed a 10 foot variation similar to Shell and B.P.

Mike MacKinnon representing Bluestone Single Tenant Properties (Pilot). Stated they have revised their request to a 10 foot monument sign on Gary Avenue.

PUBLIC HEARINGS:

CONSENT AGENDA:

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

Ayes: 4 Trustees LaRocca, Gieser, Frusolone and Schwarze

Nays: 0

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

Trustee LaRocca moved and Trustee Gieser 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: 4 Trustees LaRocca, Gieser, Frusolone and Schwarze

Nays: 0

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

- 1.** Resolution No. 2818 Declaring Surplus Property owned by the Village of Carol Stream.
- 2.** Resolution No. 2819 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code regarding the 2015 Crackfill Project.
- 3.** Resolution No. 2820 Amending Resolution No. 2710 adopting the 2014-15 Employee Pay Plan for the Village of Carol Stream.

4. Payment of Regular and Addendum Warrant of Bills.

Trustee Schwarze moved and Trustee Frusolone 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: 4 Trustees LaRocca, Gieser, Frusolone and Schwarze

Nays: 0

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

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

Resolution No. 2818 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board declared surplus 10 wooden tables, 3 tube 27" TVs and TV stands currently owned by the Village of Carol Stream.

Resolution No. 2819 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code regarding the 2015 Crackfill Project:

The Village Board approved an IDOT Resolution for \$135,000 with regard to the 2015 Crackfill project.

Resolution No. 2820 Amending Resolution No. 2710 adopting the 2014-15 Employee Pay Plan for the Village of Carol Stream:

The Village Board approved the proposed organizational structure within the Public Works Department for the current fiscal year.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated August 3, 2015 in the amount \$832,819.18. The Village Board approved the payment of the Addendum Warrant of Bills from July 21, 2015 thru August 3, 2015 in the amount of \$511,944.58.

Non Consent Agenda

Request for an appeal of the PC/ZBA denial of the Sign Code Variation for the proposed 15 foot tall ground sign adjacent to Gary Avenue for the Pilot redevelopment of the former Brunswick Zone property:

The Village Board approved the Petitioner's revised request to allow a 10 foot sign on Gary Avenue.

Trustee LaRocca moved and Trustee Frusolone made the second to approve this item. The results of the roll call vote were as follows:

Ayes: 4 Trustees LaRocca, Gieser, Frusolone and Schwarze

Nays: 0

Absent: 2 Trustees Hennessey and McCarthy

Report of Officers:

Trustee LaRocca congratulated Ron Baughman on his retirement. He gave his condolences to the Froese family on the death of their daughter over the weekend.

Trustee Gieser congratulated Ron Baughman on his retirement. Tomorrow at 6pm is National Night Out BBQ at Community Park. Wednesday is the Guns vs. Hoses Blood Drive. Thursday night's concert is Rod Tuff Curls with Rocco Vino restaurant as our vendor. There will be a car wash at Joe Cotton Ford on Saturday from 10am till noon to raise money for the West Chicago High School Drama Program. Trustee Gieser welcomed back his son this weekend from Denmark where he attended the Lego Leadership camp.

Trustee Schwarze congratulated Ron Baughman on his retirement. Please shop Carol Stream.

Trustee Frusolone congratulated Ron Baughman on his retirement. The rescheduled concert for the troops is on August 19th with 7th Heaven.

Village Clerk Czarniecki congratulated Ron Baughman on his retirement. She gave her condolences to the Froese family.

Village Attorney Rhodes congratulated Ron Baughman and wished him good luck on his retirement.

Village Manager Breinig congratulated Ron Baughman on his retirement. Thank you to Suburban Cleaning Systems for the contribution of a floor cleaning machine for the municipal garage. Thank you to the Village Board for jumping in at last Thursday's concert for selling pizzas. Village Manager Breinig introduced the new community GIS portal on the Village's website now available for residents. Village Engineer Knudsen provided a live demonstration of the portal to the audience. The community portal's website address will be given to new residents.

Mayor Saverino stated Legion baseball had a phenomenal tournament last week. He along with the Mayors from Wheaton and Winfield attended the opening banquet last Tuesday. American Sales BBQ cook off was won by Caliendo's. This week there will be a meeting with the President of American Sales and Congressman Peter Roskam on sales tax issues. Mayor Saverino spoke about ongoing State of Illinois budget issues and future withholding of MFT and video gaming revenues to municipalities. He stated this madness is not right! Too many companies are leaving Illinois.

At 8:40 p.m. Trustee Schwarze moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

Ayes: 4 Trustees LaRocca, Gieser, Frusolone and Schwarze

Nays: 0

Absent: 2 Trustees Hennessey and McCarthy

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

RESOLUTION NO. 2821

**A RESOLUTION HONORING DAVID O'BRIEN
UPON HIS RETIREMENT FROM THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, David O'Brien joined the Carol Stream Police Department as a Police Officer on March 28, 1988; and,

WHEREAS, David O'Brien, in 1991, was assigned to the Traffic Unit and was certified as an Accident Reconstruction Investigator; and,

WHEREAS, David O'Brien was certified as an Officer In Charge in 1994; and,

WHEREAS, David O'Brien, in 1998, became the gas mask coordinator for the entire department in case of a biological or hazardous material disaster; and,

WHEREAS, David O'Brien, in 2012, became a Firearms Instructor and Armorer.

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: Officer David O'Brien's 27 years of service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: David O'Brien is wished the very best of happiness and health in the future.

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

PASSED AND APPROVED ON THIS 17TH DAY OF AUGUST 2015.

AYES:

NAYS:

ABSENT:


Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Community Development Director 

DATE: August 12, 2015

RE: **Agenda Item for the Village Board meeting of August 17, 2015**
PC/ZBA Case 15173, McDonald's USA LLC – 1335 County Farm Road
Amendment to a Special Use Permit to Allow a Dual-Lane Drive-Through and a
Variation to Reduce the Required Number of Off-Street Parking Spaces

Kenneth Sack of Watermark Engineering Resources, on behalf of McDonald's USA LLC, is seeking approval of an Amendment to a Special Use Permit to allow for the conversion of the existing single-lane drive-through to a dual-lane system, and a Zoning Code Variation to allow for a reduction in the required number of off-street parking spaces, for the McDonald's Restaurant at 1335 County Farm Road. With drive-through orders accounting for approximately 75% of total sales, the proposed dual-lane system will increase order processing efficiency and provide additional vehicle stacking capacity. To accommodate the additional drive-through lane on-site, nine parking spaces are proposed to be eliminated. However, the 53 spaces proposed to serve the business would be seven more spaces than the peak parking demand as estimated in the applicant's parking study, and 22 more spaces than staff observed during our own observations of on-site parking over the past month.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on August 7, 2015. At its meeting on August 10, 2015, by a vote of 6-0, the PC/ZBA recommended approval of the Amendment to the Special Use Permit to allow a dual-lane drive-through, and of the Zoning Code Variation to reduce the required number of off-street parking spaces from 62 to 53. The PC/ZBA recommendations were subject to the conditions in the August 10, 2015, staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Amendment to the Special Use Permit and Zoning Code Variation, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Kenneth Sack, Watermark Engineering Resources Ltd. (via e-mail)

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Village of Carol Stream
Interdepartmental Memorandum

MEMO TO: Joe Breinig, Village Manager
FROM: Tia Messino, Management Analyst
DATE: August 6, 2015
SUBJECT: Motion to Approve Purchase of Trees for Fall Planting – St. Aubin Nursery

In October 2007 the Village entered into an agreement with St. Aubin Nursery to grow and harvest trees for planting in Village parkways. The agreement has since been amended by the Board on three occasions to better meet the Village's financial and planting needs.

We are now preparing for Fall harvesting and planting of one hundred and fifty (150) trees provided for in the 2016 fiscal year budget. St. Aubin has provided the attached list of trees to be harvested for the cost of \$25,500 in accordance with Amendment #3 of the Agreement as approved by the Village Board on January 20, 2015 (copy of staff memo and agreement attached for reference).

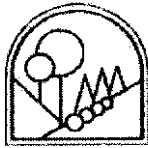
Of the trees, forty one (41) are designated for Armstrong Park and the species have been confirmed by the Park District.

It is recommended that the Village Board approve a Motion for the purchase of 150 trees from St. Aubin Nursery in the amount of \$25,500.

Attachments

32992

DELIVERY TICKET



Eugene A. de St. Aubin & Bros., Inc.
St. Aubin Nursery

Kirkland Farm: 35445 Irene Rd., Kirkland, IL 60146
Phone: 815/522-3535 Fax: 815/522-6663
E-mail: sales@staubin.com www.staubin.com

BILLING ORDER ACKNOWLEDGEMENT QUOTATION

DATE ORDERED: 8/5/15

DATE REQUIRED: Fall 2015

JOB NAME: _____

P.O. NO: _____

PHONE: (630) 871-6273

TERMS: _____

SALESMAN: _____

Carol Stream

Tia

	DESCRIPTION	PRICE	QUANTITY DISC.	PLANT AMOUNT
9	Kentucky Coffee Tree			
9	Ivory Silk Lilac			
6	Autumn Blaze Maple			
5	Hackberry			
6	Honey Locust			
6	Hardy Rubber Tree			
9	Silver Linden			
5	Quaking Aspen			
5	Thornless Hawthorn			
10	Japanese Ivory Silk Lilac			
10	American Sentry Linden			
4	Deborah Maple			
10	Green Mt Maple			
5	Hackberry			
5	Kentucky Coffee tree			
5	Red Maple Brandywine			
109	TOTAL			

Any special order material or special dug material can not be canceled. Any other material that is accepted for return for refund will be assessed a 15% HANDLING CHARGE. There will be no refunds or exchange after 3 days.

Trees are guaranteed to be true to name and alive at time of shipping. No other warranty or guarantee expressed or implied is given unless otherwise put in writing. In no case will any damage exceed the original sales price.

Owner to carry fire, wind, tornado & other necessary insurance to cover any work. Any claims must be made in writing within 24 hours of receiving.

Any and all warranties, guarantees, and discounts become null and void if account becomes delinquent. We are not responsible for damage done by fires, blades, or tracks of any equipment doing work on customer's property. Customer responsible for any utility damages.

In the event that it becomes necessary for our firm to file suit or defend a suit, the undersigned agrees that such suit may be brought in county of seller's choice and seller shall be entitled to collection costs, court costs, and attorney's fees and interest at the rate of 1-1/2% per month (19.56% PER ANNUM) on all amounts due and payable.

BY: _____

DATE: _____

32991

DELIVERY TICKET



Eugene A. de St. Aubin & Bros., Inc.
St. Aubin Nursery

Kirkland Farm: 35445 Irene Rd., Kirkland, IL 60146
 Phone: 815/522-3535 Fax: 815/522-6663
 E-mail: sales@staubin.com www.staubin.com

BILLING
 ORDER
 ACKNOWLEDGEMENT
 QUOTATION

DATE ORDERED: 8/5/15
 DATE REQUIRED: Fall 2015
 JOB NAME: Park District
 P.O. NO: _____
 PHONE: (630) 871-6273
 TERMS: _____
 SALESMAN: _____

Carol Stream

Tia

	DESCRIPTION	PRICE	QUANTITY DISC.	PLANT AMOUNT
4	Kentucky Coffee Tree			
2	Ohio Buckeye			
6	Crescendo Sugar Maple			
4	Sugar Maple			
5	Redbud			
4	Hackberry			
2	Ironwood			
5	Red Oak			
5	Chinkapin Oak			
4	American Linden			
/				
41	TOTAL			

Any special order material or special dug material can not be canceled. Any other material that is accepted for return for refund will be assessed a 15% HANDLING CHARGE. There will be no refunds or exchange after 3 days.

Trees are guaranteed to be true to name and alive at time of shipping. No other warranty or guarantee expressed or implied is given unless otherwise put in writing. In no case will any damage exceed the original sales price.

Owner to carry fire, wind, tornado & other necessary insurance to cover any work. Any claims must be made in writing within 24 hours of receiving.

Any and all warranties, guarantees, and discounts become null and void if account becomes delinquent. We are not responsible for damage done by fires, blades, or tracks of any equipment doing work on customer's property. Customer responsible for any utility damages.

In the event that it becomes necessary for our firm to file suit or defend a suit, the undersigned agrees that such suit may be brought in county of seller's choice and seller shall be entitled to collection costs, court costs, and attorney's fees and interest at the rate of 1-1/2% per month (19.56% PER ANNUM) on all amounts due and payable.

BY: _____

DATE: _____

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works

DATE: January 13, 2015

RE: Recommendation to Approve Amendment No. 3 to the Harvesting Agreement with St. Aubin Nursery

In 2007 the Emerald Ash Borer (EAB) was discovered in Carol Stream. In the ensuing months staff presented the Village Board with the potential impact of damage to the parkway tree inventory and options for responding to the impending crisis. As a result the Village set aside \$2.25 million for the removal and replacement of approximately 2,200 parkway Ash trees.

As part of the preparation for the loss of parkway trees to EAB the Village entered into a harvesting agreement with St. Aubin Nursery in Kirkland, IL in November 2007 (copy attached). The agreement provided that St. Aubin would plant and grow 2,000 trees specifically for Carol Stream until such time as they were ready for transplanting in the Village's parkways. Planting of the trees was staggered over a four-year period starting in 2008 in anticipation of a steady decline of parkway trees due to EAB and the subsequent removal and replacement over a period of four years from 2012 - 2015. The agreement further provided that the Village would pay St. Aubin a total of \$340,000 in equal annual payments starting in 2008 and ending in 2015.

At the Village's request due to the recession, the Village and St. Aubin approved Amendment No. 1 in December 2009 (copy attached) which extended the term of the agreement by another two years. This would allow the Village to reduce its annual financial commitment and would also spread out delivery of trees to 2017 by decreasing the delivery from 500 per year to between 300 and 350.

Beginning in the summer of 2010 the rate of decline of Ash trees increased dramatically. By 2012 over 1,300 trees had been damaged badly enough by EAB that they had to be removed. The terms of the harvesting agreement only allowed for annual delivery of 340 replacement trees, meaning removals were far outpacing replacement. It was also becoming apparent that the number of Ash trees that would require replacement would exceed the original agreement amount and would approach nearly 2,800. Anticipating a similar rate of decline in 2013, as well as the need for replacement of other (non-EAB) parkway trees, the Village and St. Aubin approved Amendment No. 2 in April 2013 (copy attached) to meet the Village's needs by agreeing to provide a total of 2,400 trees over the next two years.

This required the acceleration of delivery and the addition of another 740 trees to the agreement which St. Aubin agreed to provide at the original unit price of \$170.00 per tree.

With the recent completion of 2014 Fall tree planting we have now exhausted the 2,400 trees guaranteed under Amendment No. 2 of the agreement with St. Aubin. Staff recently visited the nursery and requested that the owner consider a third amendment to the agreement to provide an additional 800 trees over the next two years while holding the unit price (\$170/tree). St. Aubin has submitted the attached letter agreeing to the Village's proposed terms via Amendment Number 3 to the agreement.

Staff has developed a plan to replace EAB and non-EAB trees in the next two years and determined that approximately 500 trees will be needed in the coming fiscal year and another 300 will be needed in FY17. By the end of FY17 we anticipate replacement of Ash trees will be nearly complete, with perhaps just another 50 needed in FY18.

Therefore, staff requests that the Village Board approve Amendment No. 3 to the Tree Harvesting Agreement between the Village of Carol Stream and St. Aubin Nursery dated October 15, 2007 and as amended on December 21, 2009 and March 4, 2013. Staff will return to the Village Board for specific purchasing approval in each of the upcoming planting seasons in 2015 and 2016.

Attachments

AMENDMENT NO. 3 TO THE TREE HARVESTING AGREEMENT
BETWEEN THE VILLAGE OF CAROL STREAM AND
EUGENE A. de ST. AUBIN & BRO. INC (ST. AUBIN)

This AMENDMENT made and entered into this 5th day of January, 2015, to the Agreement for Tree Harvesting dated October 15, 2007, as amended on December 21, 2009 and amended on March 4, 2013, between the Village of Carol Stream, Illinois (hereinafter "Village"), whose address for any formal notice is 124 Gerzevske Lane, Carol Stream, IL 60188, and Eugene de St. Aubin & Bro. Inc. (hereinafter "St. Aubin") whose address for any formal notice is 35445 Irene Road, Kirkland, IL 60146.

1. Paragraph 4 is hereby deleted in its entirety and replaced with the following Paragraph 4:

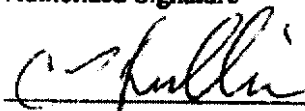
"4. HARVESTING – During the 2015 and 2016 planting seasons (Spring and Fall), St. Aubin will harvest a total of eight-hundred (800) trees for use by the Village. The Village and St. Aubin will agree on a suitable diverse tree listing for each seasonal harvesting. All trees harvested will be at least two inches (2") diameter, and will be dug, balled and bagged in accordance with the standards and specifications established in the Illinois Nurserymen Standards or as otherwise mutually agreed to by the parties. Delivery and planting of trees are not included in the scope of the agreement."

2. Paragraph 7 – Cost/Payment is hereby deleted in its entirety and replaced with the following Paragraph 7:

"7. Cost/Payment – the Village shall pay to St. Aubin the sum of \$170.00 per tree harvested."

Both parties indicate their approval of this Amendment No. 3 to the Agreement by their signatures below:

FOR ST. AUBIN:
Authorized Signature



Name: Todd Sullivan

Title: Vice

Date: Jan 5, 2014

FOR THE VILLAGE:
Authorized Signature

Frank Saverino
Mayor

Beth Melody
Village Clerk

Date

AGENDA ITEM
G-3 3-4-13

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: Matthew R York, Assistant Public Works Director *MR*
DATE: February 25, 2013
RE: Recommendation to Approve Amendment Number Two to the Harvesting Agreement with St Aubin's Nursery

In the summer of 2007, the Public Works Department introduced to the Village Board the effect that the Emerald Ash Borer could have on the Village's parkway trees. As a result of those discussions the Village set aside \$2.25 million for the removal and replacement of approximately 2,000 Ash trees.

In October 2007, the Village entered into an eight-(8) year harvesting agreement with St Aubin's Nursery in Kirkland, IL. This agreement stated that St Aubin's would plant 2000 trees on their property and grow them until they were ready to be transplanted to the Village rights-of-way. Five hundred (500) trees were planted at St. Aubin's in the spring of four (4) consecutive years from 2008-2011. These trees were scheduled to be transplanted, at a rate of 500 per year, during 2012-2015. The total cost of this agreement was \$340,000, or \$170 per tree. The \$340,000 was to be paid in eight equal installments of \$42,500.

Due to the recession, the Village approached St Aubin's in the Fall of 2009 about making a change to our current agreement. On December 21, 2009, the Village Board approved Amendment #1 extending the length of the contract in a move to reduce the annual expenditure from \$42,500 to \$31,875 for the remaining six (6) installments. The addendum to the agreement moved the 2010 planting of 500 trees on St Aubin's property to 2012. The extension made the re-established the planting schedule from 2012-2015 to 2012-2017. At the same time, the number of trees to be planted each year went from 500 to between 300 and 350.

Beginning in the Summer of 2010, the Village saw the Ash trees in our urban forest begin a sharp downturn. By 2012, a large number of Ash trees were visibly affected and 1,300 trees were removed, while only 340 were planted. Staff is estimating that another 1,000 trees will be removed in 2013. This removal rate, combined with the current replanting rate of 300 - 350 trees per year, will result in a backlog of several years before trees are replaced. In the Fall of 2012, the Public Works Department and St Aubin's entered into preliminary discussions to again amend the agreement to accelerate the planting rate.

Public Works negotiated with St Aubin's Nursery to provide 2400 trees over the next 2 years. The trees that will be transplanted are a mixture of the trees that were planted on St Aubin's property under the existing agreement, and additional trees from St Aubin's own stock. Currently we have 1,660 trees left on the agreement, so the Village would have to purchase an additional 740 trees. St Aubin's agreed to extend to the Village the \$170 per tree cost from the original agreement to the additional 740 trees.

The payment structure has also changed. Since the amended contract spread out the payments over a 10 year period, St Aubin's requested that they get paid for the trees as they are removed from their property. Since payment was stretched out over a long time period, the cost per tree from the original contract is lower than \$170. The payment structure is as follows:

Payment Period	Payment Amount	Remaining on Agreement
BEGINNING AGREEMENT		\$340,000
May 2008 (Original agreement)	\$42,500	\$297,500
May 2009 (Original agreement)	\$42,500	\$255,000
May 2010 (Amended)	\$31,875	\$223,125
May 2011 (Amended)	\$31,875	\$191,250
May 2012 (Amended)	\$31,875	\$159,375
May 2013 (Proposed - 600 Trees)	\$57,600	\$101,775
November 2013 (Proposed - 600 Trees)	\$57,600	\$44,175
May 2014 (Proposed - 460 Trees)	\$44,175	\$0
ADDITIONAL PROPOSED TREES		
May 2014 (Proposed - 140 Trees)	\$23,800	
November 2014 (Proposed -600 Trees)	\$102,000	

Staff is recommending approval of a Motion Amending the previously amended agreement with St Aubin's Nursery. The amendment will accelerate the replanting of the trees, and the purchase of an addition 740 trees at the previously negotiated price.

AMENDMENT No. 2
To
THE AGREEMENT
for
TREE HARVESTING
for the
VILLAGE OF CAROL STREAM, ILLINOIS

THIS AMENDMENT made on this 4th day of March, 2013, to the Agreement for Tree Harvesting dated October 15, 2007, as amended on December 21, 2009 between the Village of Carol Stream, Illinois (hereinafter "Village"), whose address for any formal notice is 124 Gerzevske Ln, Carol Stream, Illinois 60188, and Eugene A de St. Aubin & Bro. Inc (St. Aubin's) whose address for any formal notice is 35445 Irene Rd, Kirkland, Illinois 60146.

1. Paragraph 4 Harvesting is hereby deleted in its entirety and replaced with the following Paragraph 4:

4. Harvesting - During the 2013 and 2014 planting seasons (Spring and Fall), St Aubin's will harvest 2,400 trees for use by the Village. The Village and St Aubin's will agree on a suitable, diverse tree listing for each seasonal planting of 600 trees. All trees harvested will be at least two (2) inch diameter trees, and will be dug, balled, and bagged in accordance with the standards and specifications established in the Illinois Nurserymen Standards. Delivery and replanting of trees are not included in this contract.

2. Paragraph 7 - Cost/Payment is hereby deleted in its entirety and replaced with the following Paragraph 7:

7. Cost/Payment - the Village shall pay to St Aubin's the sum of \$285,175 payable at the time of harvesting. The payment schedule will be as follows:

Spring 2013 Harvesting	\$57,600
Fall 2013 Harvesting	\$57,600
Spring 2014 Harvesting	\$67,975
Fall 2014 Harvesting	\$102,000

Both parties indicate their approval of this Amendment by their signatures below.

Authorized signature:

Authorized signature:

Name: _____
Title: _____
EUGENE A DE ST. AUBIN & BRO. INC

Frank Saverino
Mayor
VILLAGE OF CAROL STREAM

Date: _____

Date: _____
Beth Melody
Village Clerk

Date: _____

AGENDA ITEM
G-3 12-21-09

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Joseph E Breinig, Village Manager
FROM: Matthew R York, Assistant Public Works Director *MY*
DATE: December 8, 2009
RE: Tree Harvesting Agreement - Addendum #1

In October 2007, the Village of Carol Stream and St Aubin's Nursery entered into a Harvesting agreement. The Harvesting agreement stated that St Aubin's would plant 500 trees for four (4) consecutive years on their property to be raised for plantings within Village of Carol Stream parkways. Beginning with the 5th Year of the Contract (2012), trees would be harvested and be transplanted to the Village. The total cost of the program is \$340,000 and is paid for in 8 equal installments of \$42,500.

On December 7th, I met with Todd Sullivan of St Aubin's to discuss ways to lessen the economic burden of the contract on the Village, while also keeping the integrity of the contract. We came to the following understanding:

- The length of the contract will be extended from 8 years to 10 years.
- The minimum and maximum planting requirements will be removed from the contract. Trees will be harvested for six (6) consecutive years (beginning 2012) instead of four (4).
- Annual cost of the program was reduced from \$42,500 to \$31,875, while the overall cost of the program was unchanged.

These changes to the program will allow the Village to reduce annual budgetary expenses and spread out the cost to additional years. The program also allows additional time for St Aubin's to continue to nurture slower growing trees on their property before they are transplanted to the Village.

Revised schedule

	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Planting at St Aubins	500	500		500	500					
Planting in Village *					350	350	300	350	350	300

* Village Plantings are estimates for each year, with 2000 being planted within the 6 years of plantings.

**Addendum #1
Tree Harvesting Agreement**

The original agreement was entered into on the 15th day of October 2008 by and between the Village of Carol Stream, an Illinois Municipal Corporation (Village) and Eugene A de St Aubin & Bro. Inc (St Aubin's).

The addendum to the contract are as follows:

1. **Planting** - St Aubin's will not plant trees in 2010, but will plant 500 trees in 2012.
4. **Harvesting** - St Aubin's and the Village will agree on the number of trees harvested on a yearly basis. No yearly minimums will be required. Trees will be harvested for six (6) consecutive years beginning in 2012 and commencing in 2017.
7. **Cost/Payment** - The Village will make eight (8) equal installments of \$31,875 with the first installment payable on or before May 15, 2010. Remaining installment to be payable on the anniversary date of the initial payment for the succeeding seven (7) years. Total cost of the program is unchanged at \$340,000.

EUGENE A. DE ST AUBIN & BRO INC

By: *Eugene A. de St Aubin*

Title: *President*

VILLAGE OF CAROL STREAM

By: _____

Title: _____

Attest:

Village Clerk

AGENDA ITEM

Village of Carol Stream **G-5 11-19-07**
Interdepartmental Memo

TO: Joe Breinig, Village Manager
FROM: Matthew R. York, Administrative Analyst *MLY*
DATE: November 12, 2007
RE: Staff recommends the waiver of bids and the award of the Tree Purchasing contract to St Aubin Nursery for 150 trees a year for the next four years for a total cost of \$131,400

In July 2007, the Village changed the Parkway Tree Program to the Village paying 100% of the cost of parkway trees. In making the change in policy, the Village is also becoming more aggressive in replacing trees in Village parkways.

In October, the Village signed a Tree Harvesting Agreement with St Aubin Nursery to provide 500 trees a year for the Parkway Tree Program. These trees will not be available for planting in the Village until 2013. During the interim period, staff would like to enter into a purchasing agreement with St Aubin.

This agreement will allow the Village of Carol Stream to select 150 trees a year from St Aubin's stock to be planted in Village parkways. There are currently 38 different species in their nursery. The cost of the tree would be \$219 per tree, which includes delivery, planting, and a one-year warranty. The \$219 a tree is a locked in cost for the 4-year duration of the agreement. During the most recent planting, the average cost of a tree was \$223.

Staff recommends that the Village Board waive formal bidding and approve a four (4) year agreement with St Aubin Nursery to purchase 150 trees at a yearly cost of \$32,850, and a total contract cost of not to exceed \$131,400.

Tree Harvesting Agreement

This agreement made and entered into this 10th day of October 2007 by and between the Village of Carol Stream, an Illinois Municipal Corporation (Village) and Eugene A. de St. Aubin & Son, Inc (St. Aubin's):

WITNESSETH:

WHEREAS, the village is desirous of insuring the availability of replacement trees for future planting in the village which may become necessary as a result of existent disease afflicting trees in our area; and

WHEREAS, St. Aubin's is desirous of planting a designated amount of tree liners each year for a four (4) year period in use on St. Aubin's property to be exclusively dedicated for planting for the Village's need and harvesting and selling said trees to the village; and

WHEREAS, the Village and St. Aubin's deem it necessary and appropriate to establish and set forth all the terms and conditions of said planting, harvesting and sale.

NOW, THEREFORE for good and valuable consideration, it is hereby agreed by and between the parties hereto as follows:

1. **PLANTING-** St. Aubin's will plant five-hundred (500) trees annually in the form of two liners for a period of (4) four years commencing in 2008 (the planting year). The type of trees and quantities of same totaling five-hundred (500) shall be as requested by the Village, with the advice of St. Aubin's, and after a determination of availability. Village shall endeavor to choose varieties by September 1st for the following year's plantings.
2. **LOCATION/OWNERSHIP-** The Village will be assigned a designated plot of land on St. Aubin's property that St. Aubin will plant, cultivate and harvest the two thousand (2,000) trees to be purchased under the terms of this contract. Once planted, the trees will become the property of the Village and shall not be subject to attachment by any creditor of St. Aubin's or made available for any use other than the Village.
3. **MAINTENANCE-** St. Aubin's will provide professional nurserymen for the purpose of administering all care, pruning and other required maintenance until such time as the trees are harvested. The care rendered shall be in accordance with American Standard for Nursery Stock (ANSI Z26.01-2004). Required maintenance shall include a drip irrigation system. Maintenance cost is inclusive in paragraph 7.

4. **HARVESTING-** Commencing in the year 2012, and continuing through 2015 (the harvesting years) St. Aubin's will harvest five-hundred(500) trees annually thereafter until such time as all two thousand (2,000) planted trees have been harvested. The village, with the advice of St. Aubin, will determine which five-hundred (500) trees will be harvested during the four harvesting years, it being the intention to harvest two and one half (2 1/2") diameter trees. All trees harvested will be dug, balled and banded in accordance with the standards and the specifications established in the Illinois Nurseryman Standards. Delivery and replanting of trees are not included in this contract. The Village shall have the option in any harvest year, to harvest more or less than designated number of five-hundred(500). This option shall be exercised based upon the need in any given year, provided that, the numbers of trees harvested shall not be less than four-hundred (400) nor more than six-hundred (600) in any given year, unless a larger or smaller is agreed upon by St. Aubin's.
5. **GUARANTEE/RISK-** with respect to the mortality risk of all trees planted and owned by St. Aubin will guarantee that ninety percent (90%) of the stock will be available for harvesting. Should the specific trees planted during the planting years fail to meet the guaranteed number of trees to be provided (1,800), then St. Aubin shall use its existing stock to cure any such deficiency, the type and number to be determined by the village.
6. **THIRD PARTY PURCHASERS-**Should the village, for whatever reason, not be able to plant all of the purchased trees set forth in this contract during the planting years, the village shall have the right to assign their interest in said purchase to third party entities or individuals in the sole discretion of the village. Any third party purchaser shall have the same rights as the village contained herein. Payment by the third party purchaser will be directly to the Village.
7. **COST/PAYMENT-** the village shall pay to St. Aubin's the sum of \$340,000 payable in the (8) equal installments of \$42,500.00. the first installment is payable on or before May 15, 2008 remaining installments to be payable on the anniversary date of the initial payment for the succeeding seven (7) years.

8. BINDING AGREEMENT-This agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns. The parties further acknowledge and agree that this Agreement shall be governed and construed under the laws of the State of Illinois. In case of default, each party may pursue such remedy as provided by law, including specific performance.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first above written.

HUGENE A. DE ST. AUBIN & BRO. INC

VILLAGE OF CAROL STREAM

By: *L. J. Hallin*
 Title: *President*

By: *Frank Javornal*
 Title: *Mayor*



Bob Melby
 Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager
FROM: Philip J. Modaff, Director of Public Works
DATE: August 12, 2015
RE: Recommendation to Award a Contract for Purchase of LED Street Lights –
Evergreen Supply Company

The current budget contains \$50,000 for the purchase of LED streetlights to be installed by in-house staff. The budget anticipated the purchase of ninety-two (92) LED street lights to replace existing, inefficient lights.

Seven bidders drew bid packets and three were submitted and opened on August 12, 2015. The low-bidder is Evergreen Supply Company with a bid of \$28,520.00. Bid results are as follows:

<u>COMPANY</u>	<u>BID AMOUNT</u>
Evergreen Supply Company	\$28,520.00
Crescent Electric Supply Company	\$35,778.80
Sunrise Electric Supply	\$39,455.12

Bid documents submitted by Evergreen Supply Company have been checked and verified to be in compliance with bid requirements.

Staff recommends that the Mayor and Board approve a Motion awarding a contract to Evergreen Supply Company for the purchase of ninety-two (92) LED street lights in the amount of \$28,520.00.

Attachment

BID FORM (page 1 of 2)

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

Item Description	Quantity	Unit Cost	Total
New LED luminaire, 100W equivalent – CREE #STR-LWY-2M-HT-03-E-UL-SV-525-R	92	\$ 310.00	\$ 28,520.00


Guaranteed Delivery - # of days following notice of award: 40 working days

Name of Vendor: Evergreen Supply Co.

Address: 9901 S. Torrence Ave
Chicago, IL 60617

Telephone No: 773.375.4750 Date: 7.31.15

Contact Person: Colleen Kramer Date: 7.31.15

Authorized Signature:  Title: 7/31/15

BID FORM (page 1 of 2)

REFERENCES

Agency Name:

Bureau of Electricity

Contact Name:

Hugh Donlan

Phone #:

312 - 746-4410

Work performed:

Furnish Light fixtures & Cable

Agency Name:

Dept of Aviation

Contact Name:

Bradley O'Donnell

Phone #:


773. 686-2374

Work performed:

Furnish light fixtures to O'hare
Airport and Buildings/Terminals

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works 

DATE: August 12, 2015

RE: Recommendation to Award a Contract for Purchase and Installation of Salt Spreader Controls – Henderson Truck Equipment

The current budget contains \$30,000 for the purchase and installation of replacement salt spreader control units. Four trucks will receive upgraded control units that will also match the type (Cirus) that is in other trucks in the fleet.

Five vendors drew bid packets; one was submitted and opened on August 13, 2015. The low-bidder is Henderson Truck Equipment with a bid of \$23,800. Bid documents submitted by Henderson have been checked and verified to be in compliance with bid requirements. Henderson has done work outfitting new plow trucks and rehabbing others for the Village with satisfactory results.

Staff recommends that the Mayor and Board approve a Motion awarding a contract to Henderson Truck Equipment for the purchase and installation of four (4) Cirus salt spreader control units in the amount of \$23,800.00.

Attachment

BID FORM (page 1 of 2)

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

Item Description	Quantity	Grand Total (installed)
Cirus Dual Spread Electronic Spreader Controller	4	\$ <u>23,800.00</u>


Guaranteed Delivery - # of days following notice of award: 90 Days

Name of Vendor: Henderson Products

Address: 124 Industrial Drive
Gilberts IL 60136

Telephone No: 847-836-4996 Date: 08/12/2015

Contact Person: Joe Vagle Date: 08/12/2015

Authorized Signature:  Title: Sales Manager

BID FORM (page 1 of 2)

REFERENCES

Agency Name: Village of Elk Grove Village

Contact Name: MIKE O'HARA

Phone #: 847-734-8080

Work performed: Spreader controls retrofit

Agency Name: Village of Hanover Park

Contact Name: Bob O'BRYEN

Phone #: 847-823-5744

Work performed: Snow Equipment INSTALLATION

Village of Carol Stream

Interdepartmental Memo

TO: Joe Breinig, Village Manager
FROM: Marc Talavera, Information System Director (M)
DATE: August 13, 2015
RE: Consultant Services

Authorized staffing for the Information Systems Department entering FY16 consisted of (2) part-time IS technicians and (1) full-time technician. Due to budget freezes and an inability to find a qualified part time candidate, Information Systems was operating with one full-time Technician providing support assistance for the entire organization.

In late May of 2015, our IS Technician tendered his resignation and provided the Village with a 3 week notice. In an effort to maintain continuity of support and provide a technical knowledge transfer for the remaining 3 weeks, we augmented our staff by partnering with contract staffing firm Sierra ITS. Sierra ITS was selected because they provide competent contract to hire staffing at a competitive cost. The contract employee's responsibilities include general support of the Village's technology, but do not include project based work.

Daily responsibilities include, but are not limited to:

• Squad Computer Maintenance	• Desktop Computer Operations	• User Account Maintenance
• Replacing Computer Components	• Troubleshooting Computer Failures	• Printer Maintenance
• Application Installations	• Computer Cloning	• Troubleshooting Applications
• System Updates	• Squad Connection Failures	• Website Updates

The current rate for the full-time contract assistance is \$53.00 an hour with a 6 month anniversary on 12/3/2015 at which point we could convert the contract to a full time hire if such action is deemed appropriate. The contract total would be \$53,173.

Because the contract with Sierra ITS will exceed the \$20,000 administrative spending limit, Village Board authorization is required to continue the current contractual staffing level. It is requested that the Board authorize the continued use of Sierra ITS in an amount not to exceed \$53,173.

Sierra ITS - Master Temporary Services Agreement



Please thoroughly read this Agreement sent to you ("Client") by Sierra ITS. Do not start our Temporary Employee if you do not agree to the terms and conditions of this Master Temporary Services Agreement, ("MTSA"). Once you have accepted the services of our Temporary Employee you have accepted the terms and conditions of this MTSA.

Item 1.0 Description of Services. Sierra ITS ("SIERRA") agrees to supply the services of its Temporary Employee(s) ("Employee"), to Client only under the terms and conditions of this MTSA. SIERRA is only a provider of Temporary Services and Temporary Personnel. SIERRA has expended substantial costs and considerable time and effort in locating, interviewing, hiring and subsequently introducing Employee to Client. Client agrees that SIERRA is not a professional software programming or consulting firm and does not have the expertise to render an opinion in the design of software programs or systems, or render any services directly to client other than provide a Temporary Employee.

Item 2.0 Information Regarding the Assignment of SIERRA's Temporary Employee to Client. Each time that SIERRA assigns an Employee to Client an applicable Statement of Work (SOW) specifying Employee name, bill rate and start date shall be provided to Client. The terms and conditions of this MTSA shall apply to, and be binding upon, all subsequent assignments.

Item 3.0 Employee Relationship. The Client acknowledges that the Employee furnished to the Client by SIERRA is contractually obligated to SIERRA pursuant to an Employment Agreement which specifically prohibits Employee from directly or indirectly soliciting or accepting employment with the Client in any capacity, including but not limited to, direct employment, employment as an independent contractor, employment as a consultant, employment through a temporary or permanent employment agency, for a period of two (2) years following the termination date of Employee's assignment. The Client acknowledges that SIERRA introduced it to Employee and that SIERRA is the sole source of introduction to the Employee. Furthermore, Client understands and acknowledges that SIERRA has expended substantial costs and considerable time and effort in locating, interviewing, hiring and subsequently introducing Employee to Client.

Item 4.0 Conversion Fee. Client understands that the Employee assigned to it is under contract to SIERRA to work for Client only through SIERRA. Client, or any of its affiliates or subsidiaries, agrees not to solicit, hire, directly or indirectly, any Employee assigned to Client. Employee may not work directly or indirectly for Client during the assignment and for a period of two (2) years following termination of the assignment, without both; a) receiving written permission from SIERRA and; b) payment of a Conversion Fee. In the event that BUYER wishes to hire directly, or indirectly, and Employee(s) from SIERRA, such hiring will be permitted in accordance with the Billed Hours / Conversion Fee as stated below.

<u>Billed Hours</u>	<u>Conversion Fee (% of accepted annual salary)</u>
000 - 520	30%
521 - 892	20%
893 - 865	15%
866 - 1040	10%
1041+	00%

Item 5.0 Attorneys' Fees and Costs. Client shall pay all costs and expenses, including attorneys' fees, incurred by SIERRA in the enforcement of all provisions and conditions of this MTSA.

Item 6.0 Invoicing & Payment Terms. SIERRA shall invoice the Client on a weekly basis at the rate specified in an applicable Statement of Work (SOW). Invoices shall be computed from hours reported by Employee. Client's supervisor shall approve all hours worked by the Employee. Payment is due within thirty (30) days of invoice date. Nonpayment of any invoice within 30 days shall render all invoices due immediately. The bill rate for the Employee performing Services in connection with this MTSA are contained in the applicable SOW. Unless otherwise stated in the applicable SOW, all bill rates will automatically increase by five (5) percent twelve (12) months after the start date stated in the applicable SOW.

Item 7.0 Responsibility for Temporary Employee's Taxes, Insurances and Benefits. SIERRA assumes the following responsibilities for Employee: payroll taxes, workmen's compensation, public liability, unemployment compensation, vacations and holiday pay. Certificates of insurance from SIERRA's insurance company are available upon request.

Item 8.0 Supervision. Client agrees that Client shall be solely responsible for supervision, work product, work output, primary, final and complete supervision and direction of the Employee assigned to it. All work product and output, including title to copyrights, patents, licenses, inventions and discoveries shall be the property of the Client and not Employee or SIERRA. ~~Client agrees that Employee is not authorized to operate any automobile, equipment, or machinery (other than office machines) or to perform any physical work or labor.~~ Client agrees that the Employee is not authorized to render any opinion or assert his/her expertise in the design of software programs or systems on behalf of SIERRA. Client acknowledges that the Employee is specifically not authorized to place, sign or use the name SIERRA, or Employee's individual name on any copyrights, patents, licenses, proposals, designs, programs or documentation.

Item 9.0 Client's Equipment and/or Property. The Client assumes full and complete responsibility for its computers, equipment and/or property as relates to the Employee's performance of this assignment. Under no circumstances shall the Client allow the Employee to remove the Client's computers, equipment, software, designs or intellectual property from the Client's premises. SIERRA assumes no responsibility for the Client's equipment or its operation, or subsequent damage, as relates to the Employee's use during the course of this assignment. Client assumes full responsibility and supervision of the Employee while the Employee is using its equipment. ~~non-malicious/negligent~~

Item 10.0 Rights and Title to Patents, Inventions and Discoveries. SIERRA waives all rights to title of copyrights, patents, inventions and discoveries to Client.

Item 11.0 Severability. If any provision of this MTSA shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this MTSA is invalid or unenforceable, but that by limiting such provision it would become valid or enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Item 12.0 Term and Termination. Either party may cancel this MTSA with or without cause following thirty (30) days prior written notice to the other party. Prompt payment of SIERRA invoices is a material term of this MTSA. In the event any SIERRA invoice remains unpaid for a period of forty-five (45) days from the date the invoice is mailed to Client, SIERRA may cancel this Agreement immediately upon notice to Client. Within thirty (30) days of termination, Client will pay all invoices and charges related to work performed by SIERRA Employee(s) up to and including the effective termination date of this MTSA. Client has no right of setoff.

Item 13.0 Assignability. Employee(s) may not be transferred or assigned by/to any other company, partnership, or individual without the express written consent of the SIERRA.

Item 14.0 Acceptance of MTSA. This MTSA may be accepted by any of the following methods: 1) e-mail reply from Client accepting the terms and conditions; 2) sending an executed facsimile copy to SIERRA; 3) sending an executed original by US Mail to SIERRA; or 4) accepting the services of the Employee.

Client and SIERRA agree to be bound by the terms and conditions of this MTSA. Client and SIERRA agree that this MTSA and applicable SOW are the entire agreement between the parties. Neither this MTSA nor applicable SOW may be modified without the express written consent of SIERRA. Photocopy, facsimile, electronic or other copies of signatures shall have the same effect for all purposes as an ink-signed original signature.

Village of Carol Stream (Client Name)
[Signature] (For the Client)
Village Manager (Title)
5/20/15 (Date)

Sierra ITS (SIERRA)
[Signature] (For Sierra ITS)
Managing Director (Title)
5.21.15 (Date)

Sierra ITS

200 S. Prospect, Park Ridge, IL 60068
847-692-0626 Main | 847-655-2775 eFax



Statement of Work

BUYER:

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

SELLER:

Sierra ITS
200 S. Prospect
Park Ridge, IL 60068

DESCRIPTION OF SERVICES

Sierra ITS (SELLER), agrees to supply the services of assigned temporary employee (EMPLOYEE) to (BUYER). SELLER agrees to supply contract services only under the terms and conditions of the Master Temporary Services Agreement.

EMPLOYEE: Dragos (Alan) Puncceanu * RELEASED AFTER 2 DAYS.
START DATE: Thursday, May 21, 2015
HOURLY BILL RATE: \$53.00

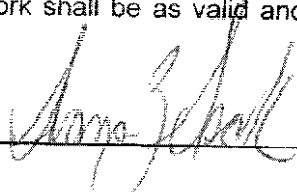
BUYER and SELLER agree to be bound by the terms and conditions of the Master Temporary Services Agreement and this Statement of Work. BUYER and SELLER agree that the Master Temporary Services Agreement and this Statement of Work are the entire agreement between the parties.

All parties agree that a signed facsimile of this Statement of Work shall be as valid and binding as an original signature.


for BUYER

Village Manager - Carol Stream
Title

5/20/15
Date


for SELLER

Managing Director
Title

5.21.15
Date

Sierra ITS

200 S. Prospect, Park Ridge, IL 60068
847-692-0626 Main | 847-655-2775 eFax



Statement of Work

BUYER:

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

SELLER:

Sierra ITS
200 S. Prospect
Park Ridge, IL 60068

DESCRIPTION OF SERVICES

Sierra ITS (SELLER), agrees to supply the services of assigned temporary employee (EMPLOYEE) to (BUYER). SELLER agrees to supply contract services only under the terms and conditions of the Master Temporary Services Agreement.

EMPLOYEE: Thomas Dee

START DATE: Wednesday, June 3, 2015

HOURLY BILL RATE: \$53.00

BUYER and SELLER agree to be bound by the terms and conditions of the Master Temporary Services Agreement and this Statement of Work. BUYER and SELLER agree that the Master Temporary Services Agreement and this Statement of Work are the entire agreement between the parties.

All parties agree that a signed facsimile of this Statement of Work shall be as valid and binding as an original signature.

REPLACEMENT FOR
ALAN PUNCHEANU

for BUYER

Shanaz Spak

for SELLER

Title

Managing Director


Title

Date

Date

AGENDA ITEM
HS 8/17/15

Village of Carol Stream Interdepartmental Memo

TO: Joe Breinig, Village Manager
FROM: Marc Talavera, Information Systems Director 
DATE: August 13, 2015
RE: **Dell EqualLogic SAN**

Included in this year's fiscal budget are funds to purchase a replacement to the Village's aging storage equipment. In January 2009, the Village Board approved the initial purchase of a storage area network to aid in the consolidation of our network infrastructure and to reduce the footprint of our computing environment. A storage area network can be thought of as an enterprise sized hard drive system, storing everything from simple user files to server operating systems and applications. Rather than have several systems containing storage, you use a single large storage repository for all systems.

A server equipment refresh typically would occur every 5 years, but due to the economy, performance trending and the availability of 3rd party support for the storage area networking equipment, the decision was made to continue using this equipment past the 5 years and the manufactures end of life cycle. The system has operated very well for us and has been mostly trouble free, however; as the Thursday prior to Memorial Day weekend 2014 approached the system started to fail and by the Friday entering the weekend, the system had completely collapsed. Complete recovery took 3 days but was accomplished with no data loss. This failure established the equipment had been used past its useful life in a production environment and plans needed to be made for its successor. If approved, the new storage area networking equipment will serve as the main central storage repository for all network systems, application systems and end user files. The aged equipment will be repurposed for back-up services and operation continuity serving as a redundant storage unit for critical systems.

In a continued effort to get the most of the existing equipment, it's recommended that the purchase be within our system's existing family product line. Our current Dell EqualLogic system has performed very well and is easily maintained. An upgraded EqualLogic product allows the leveraging of the existing Dell EqualLogic monitoring system and more easily integrate the legacy storage systems. A different branded SAN which would require dissimilar software with lesser or no integration possibilities.

Value added reseller (VAR), MNJ Technologies assisted in identifying the appropriate equipment for our environment. As a value added reseller, MNJ Technologies provides equipment sales and consulting services. During Memorial Day Weekend in 2014, it was MNJ Technologies who assisted in the recovery of our environment. After working with their engineers to define our needs, MNJ Technologies provided a quote for the required equipment. This quote was to be used for

comparison purposes to the Dell Midwestern Higher Education Compact (MHEC) contract pricing. After reviewing both quotes MNJ Technologies quote was significantly less than the state contract pricing (-\$12,400). After a conversation with our Dell representative, it was revealed that Dell partners with several value added resellers (VARs) across the world. In an attempt to maintain relationships and to encourage VARs to promote Dell products, they allow sale opportunity registrations. These registrations allow the seller to get the most aggressive pricing on Dell products, pricing that Dell cannot and will not undercut as it contradicts their corporate policy.

	Dell MHEC Contract	MNJ Technology
SAN Disk Array	\$33,751	\$26,368
SAN Networking	\$24,718	\$19,701
Total	\$58,469	\$46,069

The state bid would generally be the lowest price for the equipment, but in this case for the aforementioned reasons it is not. Considering better pricing would be unavailable for identical equipment, it is recommended that we waive competitive bidding and award of contract for purchase of above noted equipment to MNJ Technologies at a cost of \$46,069.

Professional services are required to install this equipment, but are expected to be under the administrative threshold. Updates regarding the installation progress will be provided in the Weekly. There are sufficient funds in the budget to pay for these expenditures.



QUOTATION

Quote #: 713137810
 Customer #: 6478799
 Contract #: 99AGZ
 CustomerAgreement #: MHEC-07012015
 Quote Date: 08/11/2015
 Customer Name: VILLAGE OF CAROL STREAM

Date: 8/11/2015

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Sales Professional Information

SALES REP: JEFF ROANE PHONE: 1800 - 4563355
 Email Address: Jeff_Roane@Dell.com Phone Ext: 80000

GROUP: 1 QUANTITY: 2 SYSTEM PRICE: \$12,359.02 GROUP TOTAL: \$24,718.04

Description	Quantity
Dell Networking N4032F, 24x 10GbE SFP+ Ports, 1x Modular bay, 2x AC PSU, IO to PSU Airflow (210-ABVT)	2
Dell Hardware Limited Warranty Initial Year (966-6411)	2
Dell Hardware Limited Warranty Extended Year(s) (966-6413)	2
Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Switch (966-6417)	2
Software Support,NW,90 Day (966-6423)	2
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (966-6424)	2
ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended (966-6428)	2
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (966-6476)	2
Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355 (989-3439)	2
On-Site Installation Declined (900-9997)	2
Declined Remote Consulting Service (973-2426)	2
US Order (332-1286)	2
Documentation Kit, N4000 Series Switch (340-AGNR)	2
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13 (450-AAFH)	4

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$0.00

Product	Quantity	Unit Price	Total
Dell Education Services - Dell Campus Networking - No Training Selected (975-2188)	2	\$0.00	\$0.00

***Total Purchase Price: \$24,718.04**
Product Subtotal: \$24,718.04

Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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**QUOTATION**

Quote #: 713138446
 Customer #: 6478799
 Contract #: 99AGZ
 Customer Agreement #: MHEC-07012015
 Quote Date: 08/11/2015
 Customer Name: VILLAGE OF CAROL STREAM

Date: 8/11/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: JEFF M ROUX PHONE: 1800 - 4563355
 Email Address: Jeff_Roane@Dell.com Phone Ext: 80000

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: \$33,750.65 GROUP TOTAL: \$33,750.65

Description	Quantity
EqualLogic PS4210X, Ships Fast, Mainstream Performance, 900GB 10K SAS Drives (210-AEDV)	1
Documentation and Shipping for 2U Arrays (340-AMVX)	1
Redundant Power Supply, 700W (450-AAZW)	1
Power Supply Regulatory Label, 700W, AC (450-ABNE)	1
EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 Year (978-9290)	1
Dell Hardware Limited Warranty Extended Year (978-9311)	1
Dell Hardware Limited Warranty Initial Year (978-9312)	1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (978-9356)	1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (978-9361)	1
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (978-9368)	1
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (978-9373)	1
Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355 (989-3439)	1
Channel Partner Installation - Restricted access: Deployment Competency Partners only (995-8131)	1
Declined Remote Consulting Service (973-2426)	1
US Order (332-1286)	1
Dual Controllers, 10Gb, High Availability with Failover (449-BBIG)	1
24x 900GB 10K SAS 2.5" 21.6TB Capacity (400-AFYF)	1
ReadyRails II Static Rails for 4-post Racks (770-BBCL)	1
5-15P to C13, 10 amp, 6 feet wall plug Power Cord (450-ABLK)	1
5-15P to C13, 10 amp, 6 feet wall plug Power Cord (450-ABLK)	1
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America (492-BBDI)	1
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America (492-BBDI)	1

*Total Purchase Price:	\$33,750.65
Product Subtotal:	\$33,750.65
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

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listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

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QUOTE

DATE: 08/12/2015
 QUOTE NO: 0000864822

Page: 1

MNJ Technologies Direct, Inc.
 1025 Busch Pkwy
 Buffalo Grove, IL 60089-4504
 (847) 634-0700

P.O.:
 PRINTED: Aug 12, 2015 2:05 pm
 ORDERED BY: Marc Talavera

SALESPERSON:	Mike Leigh Taylor G Split	
EMAIL:	mleigh@mnjtech.com	
PHONE NO:	(847) 634-5446	EXT:

BILL TO: (00-6012394)
 Village of Carol Stream
 500 N Gary
 Carol Stream, IL 60188

SHIP TO: (9999)
 Village of Carol Stream
 500 N Gary
 Carol Stream, IL 60188

ATTN:

ATTN: Marc Talavera
 Phn: 6308716255
 Email: mtalavera@carolstream.org

Dell Networking for Equallogic

LN	PRODUCT	QTY ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)
1	MNJ11582653	2	Dell, Inc-Dell Networking N4032F, 24x 10GbE SFP+ Ports, 1x Modular bay, 2x AC PSU, IO to PSU Airflow	9,850.47	19,700.94
MFG PART NO: 713197637					

Net Order:	\$19,700.94
Sales Tax:	\$0.00
Shipping Charges:	\$0.00
Total:	\$19,700.94
Less Deposit:	\$0.00
Order Balance:	\$19,700.94

Thanks for the opportunity. We appreciate all your business

SHIP VIA	FOB	TERMS
FEDEX GROUND		Credit Card

Dell N4032F 24x 10GbE, SFP+			
Tag	Description	Qty	Customer \$ Ext. Cust. \$
	Dell Networking N4032F, 24x 10GbE SFP+ Fixed Ports, 1x Modular bay, 2x Power Supplies Included	2	\$9,850 \$19,700.94
	Dell Hardware Limited Warranty Initial Year	2	
	Dell Hardware Limited Warranty Extended Year(s)	2	
	Lifetime Limited Hardware Warranty with Basic Hardware Service Next Business Day Parts Only on Your Network Switch	2	
	Software Support, NW, 90 Day	2	
	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	2	
	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended	2	
	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	2	
	On-Site Installation Declined	2	
	Declined Remote Consulting Service	2	
	Documentation Kit, N4000 Series Switch	2	
	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	4	
	HP Dell N4032F Switch Solution Total		\$19,701



QUOTE

DATE: 08/12/2015
 QUOTE NO: 0000864825

Page: 1

MNJ Technologies Direct, Inc.
 1025 Busch Pkwy
 Buffalo Grove, IL 60089-4504
 (847) 634-0700

P.O.:
 PRINTED: Aug 12, 2015 2:06 pm
 ORDERED BY: Marc Talavera

SALESPERSON:	Mike Leigh Taylor G Split
EMAIL:	mleigh@mnjtech.com
PHONE NO:	(847) 634-5446 EXT:

BILL TO: (00-6012394)
 Village of Carol Stream
 500 N Gary
 Carol Stream, IL 60188

SHIP TO: (9999)
 Village of Carol Stream
 500 N Gary
 Carol Stream, IL 60188

ATTN:

ATTN: Marc Talavera
 Phn: 6308716255
 Email: mtalavera@carolstream.org

Dell Equallogic PS4210X

LN	PRODUCT	QTY	ORD	DESCRIPTION	PRICE (\$)	AMOUNT (\$)	
1	MNJ11582652	1		Dell, Inc-EqualLogic PS4210X, Ships Fast, Mainstream Performance, 900GB 10K SAS Drives	26,368.00	26,368.00	
MFG PART NO: 713197631							
						Net Order:	\$26,368.00
						Sales Tax:	\$0.00
						Shipping Charges:	\$0.00
						Total:	\$26,368.00
						Less Deposit:	\$0.00
						Order Balance:	\$26,368.00
Thanks for the opportunity. We appreciate all your business							
SHIP VIA		FOB		TERMS			
FEDEX GROUND				Credit Card			

Dell EqualLogic PS4210X, 900GB 10k Drives, 21.6TB Capacity			
Tag	Description	Qty	Customer \$ Ext. Cust. \$
	EqualLogic PS4210X, Ships Fast, Mainstream Performance, 900GB 10K SAS Drives	1	\$26,368 \$26,368
	Documentation and Shipping for 2U Arrays	1	
	Redundant Power Supply, 700W	1	
	Power Supply Regulatory Label, 700W, AC	1	
	EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 Year	1	
	Dell Hardware Limited Warranty Extended Year	1	
	Dell Hardware Limited Warranty Initial Year	1	
	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended	1	
	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year	1	
	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year	1	
	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	1	
	INFO Channel Partner Installation Required	1	
	Declined Remote Consulting Service	1	
	US Order	1	
	Dual Controllers, 10Gb, High Availability with Failover	1	
	24x 900GB 10K SAS 2.5" 21.6TB Capacity	1	
	ReadyRails II Static Rails for 4-post Racks	1	
	5-15P to C13, 10 amp, 6 feet wall plug Power Cord	1	
	5-15P to C13, 10 amp, 6 feet wall plug Power Cord	1	
	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	1	
	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	1	
	Dell PS4210X SAN Solution Total		\$26,368

**AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE PERMIT
TO ALLOW FOR A DUAL-LANE DRIVE-THROUGH AND A VARIATION TO
REDUCE THE REQUIRED NUMBER OF OFF-STREET PARKING SPACES
AT A RESTAURANT IN THE B-3 SERVICE DISTRICT
(MCDONALD'S, 1335 COUNTY FARM ROAD)**

WHEREAS, Kenneth Sack of Watermark Engineering Resources Ltd., on behalf of McDonald's USA LLC, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for an Amendment to a Special Use Permit to allow for the conversion of the existing single-lane drive-through to a dual-lane drive-through ancillary to the permitted restaurant use, as provided in Section 16-9-3(C)(11) and Section 16-9-4(C)(1) of the Carol Stream Code of Ordinances, and for a Variation to reduce the required number of off-street parking spaces from 62 to 53, as provided in Section 16-13-3(E) of the Carol Stream Code of Ordinances, on the property legally described in Section 3 herein and commonly known as 1335 County Farm Road, Carol Stream, Illinois; and

WHEREAS, pursuant to Sections 16-15-7 and 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals, at a regular meeting thereof, held a public hearing on the above petition on August 10, 2015, following proper legal notice of said public hearing, after which by a vote of 6 - 0 the Commission recommended to the Mayor and Board of Trustees of the Village that the Amendment to the Special Use Permit to allow a dual-lane drive-through and the Variation to reduce the required number of off-street parking spaces be approved; and

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

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

SECTION 1:

The Mayor and Board of Trustees of the Village, after examining the Petition for an Amendment to a Special Use Permit to allow a dual-lane drive-through system and the Findings and Recommendations of the Combined Plan Commission/Zoning Board of Appeals, have determined and find that the requested Special Use Permit:

1. Is deemed necessary for the public convenience at the location. The dual-lane drive-through system will allow for more efficient processing of customer orders and allow additional on-site vehicle stacking, which will serve the public convenience.

2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort, or general welfare. The dual-lane drive-through system has been designed to operate in a manner that will not be disruptive to other on-site traffic movements, and will not be detrimental to or endanger public health, safety, morals, comfort or general welfare.

3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. The conversion of the drive-through to a dual-lane system represents an improvement to the property aimed at improving the efficiency of operations, which will not be injurious to the use and enjoyment of other property in the immediate vicinity, nor substantially diminish or impair property values within the neighborhood.

4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. All surrounding properties are already developed; as such, the proposed dual-lane drive-through should not have an impact on the normal and orderly development and improvement of surrounding properties.

5. Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities. Utilities and community facilities either have been or will be provided.

6. Will conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees. The dual-lane drive-through is expected to operate and conform to all applicable regulations and any conditions of approval as determined by the Plan Commission and the Village Board.

SECTION 2:

The Mayor and Board of Trustees of the Village, after examining the Petition for a Variation to reduce the required number of off-street parking spaces from 62 to 53, and the Findings and Recommendations of the Zoning Board of Appeals, have determined and find:

1. That the property in question, other than a single-family residential lot, cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located. The drive-through accounts for approximately 75% of McDonalds' business. Efficient drive-through operations with an adequate number of off-street parking spaces will facilitate a reasonable return.

2. That the plight of the owner is due to unique circumstances. The unique business characteristic of having such a high percentage of sales processed through the drive-through speak to the need for improved drive-through facilities with a lesser need for a large number of off-street parking spaces on the site.

3. That the variation, if granted, will not alter the essential character of the locality. The proposed improvements have been designed and will be operated to be compatible with the existing uses and will not alter the essential character of the locality.

4. That the plight of the owner is due to the failure of a previous owner of the property in question to follow then-applicable ordinances or regulations, and where the benefit to health, safety or appearance to be derived from correcting the nonconformity would not justify the cost or difficulty of the correction. Not applicable.

5. That the particular physical surroundings, shape, or topographical conditions of the specific property involved would bring a particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the regulation were to be carried out. The physical surroundings, shape or topographical conditions of the property are not related to the hardship in this case.

6. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same district. The conditions for the requested variation are unique based upon the operations of the business, including a high percentage of sales processed through the drive-through.

7. That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. As the analysis demonstrates that peak parking demand is well below the number of spaces that would be available on-site, the variation, if approved, would not be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood.

SECTION 3:

An Amendment to a Special Use Permit to allow for the conversion of the single-lane drive-through to a dual-lane drive-through, and a Variation to reduce the required number of off-street parking spaces from 62 to 53, at an existing restaurant in the B-3 Service District are hereby approved and granted, subject to the conditions set forth in Section 4, upon the real estate commonly known as 1335 County Farm Road, Carol Stream, Illinois, and legally described as follows:

Parcel 1:

Lot 1 in McDonald's Plat of Consolidation, being a subdivision in part of the northeast quarter of Section 24, Township 40 North, Range 9, East of the Third Principal Meridian, according to the plat thereof recorded October 15, 2013 as Document No. R2013-143815, in DuPage County, Illinois.

Parcel 2:

Non-exclusive easement for the benefit of Parcel 1, as created by the declaration of easements dated June 29, 1994 and recorded October 19, 1994 as Document Number R94-207284 and as amended by the amendment to the declaration of

easements dated December 2, 2010 and recorded December 13, 2010 as Document Number R2010-173241 made by NBD Bank, as Trustee under Trust Agreement dated October 1, 1993, and known as Trust Number 4640-AH and NBD Bank as successor trustee to NBD Trust Company of Illinois, as successor trustee to the Bank & Trust Company of Arlington Heights, as trustee under Trust Agreement dated November 1, 1982 and known as Trust No. 3060-AH to McDonald's Corporation for the purpose of parking, ingress and egress, maintenance and repair of sanitary sewer, water, gas and electric utilities and related facilities, and use of storm sewer lines and related facilities.

SECTION 4:

The approval of the Amendment to the Special Use Permit granted in Section 1 herein, and the approval of the Variation granted in Section 2, are subject to the facility generally being designed and operated in accordance with the attached exhibits, including the Site Plan (Exhibit A), Landscape Plan (Exhibit B), and Signage Exhibit (Exhibit C), prepared by Watermark Engineering Resources Ltd., dated July 22, 2015, the Trash Enclosure Details (Exhibit D), prepared by Smartano and Company Structural Engineers, dated May 27, 2015, and the Construction Plan, Notes & Details (Exhibit E), prepared by Lingle Design Group, Inc. dated June 15, 2015, and with the facility being operated and the site being maintained in accordance with the following conditions:

1. That all new crosswalks, or sidewalks, must comply with the requirements of the Illinois Accessibility Code;
2. That site lighting must meet the Village's photometric standards contained in the Subdivision Code;
3. That all trash, refuse and recycling containers must be kept within the trash enclosure at the northeast corner of the property, and that the gates to the enclosure must be kept closed at all times except when employees are accessing the enclosure or when the waste hauler is servicing the property;
4. That all parking spaces must be striped using the Village's looped striping detail, per Village Code;
5. That all specified plant materials must be salt tolerant, and that all landscape materials must be maintained in a neat and healthy condition, with dead or dying materials being replaced on an annual basis; and
6. That the site must be maintained and the business must be operated in accordance with all State, County and Village codes and regulations.

SECTION 5:

This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, provided, however, that this Ordinance is executed

by the owners or such other party in interest, consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution and delivery to the Village shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted in the discretion of the corporate authorities, by motion.

SECTION 6:

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

PASSED AND APPROVED THIS 17th DAY OF August, 2015.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

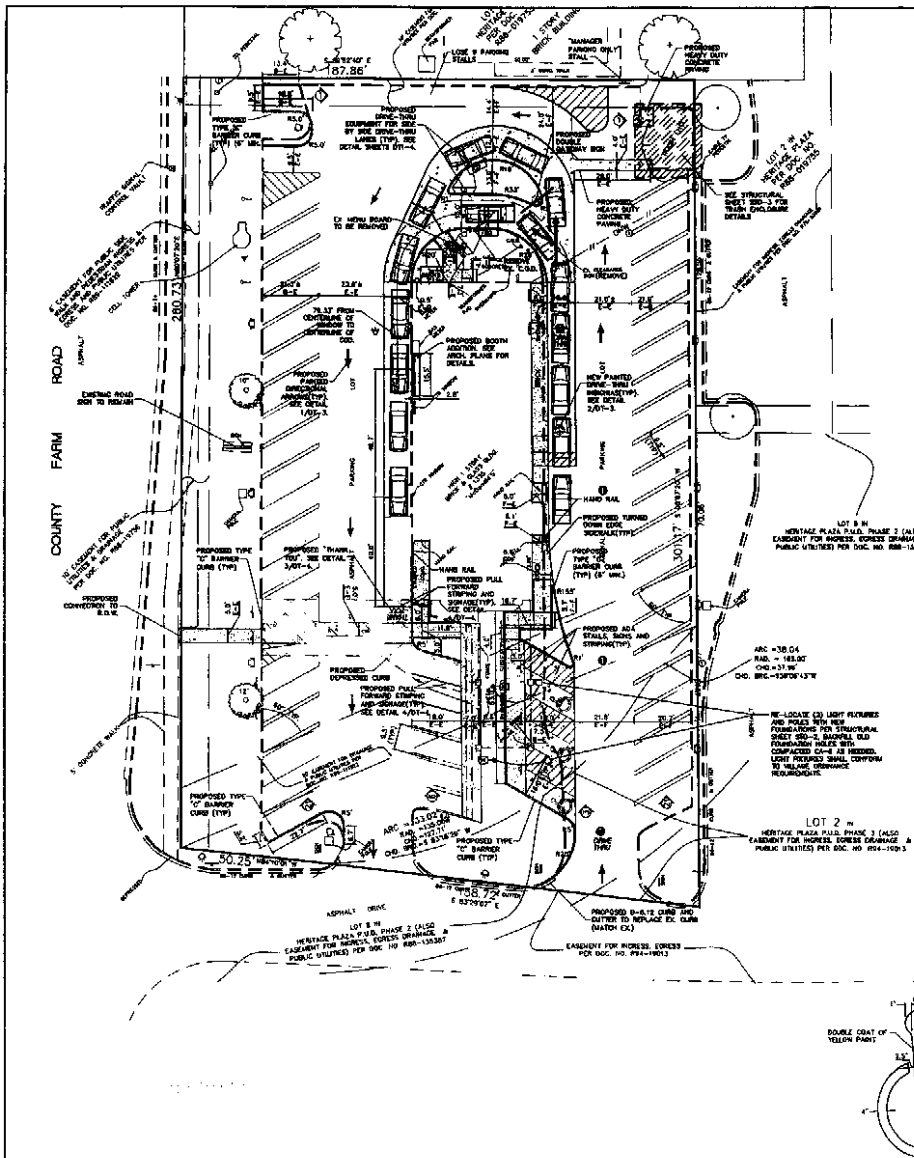
ATTEST:

Laura Czarnecki, Village Clerk

I, _____, being the owner/party in interest of the property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the subject property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

Date

Owner/Party In Interest



- SCHEMATIC PLAN NOTES:**
- ALL DIMENSIONS ARE TO BACK OF CURB.
 - SEE ARCH. PLANS FOR EXACT BUILDING DIMENSIONS.
 - ALL STOPPING TO BE DOUBLE COATED 4" WHITE PAINT UNLESS OTHERWISE NOTED.

ILLINOIS STANDARD SIGN
R7-101



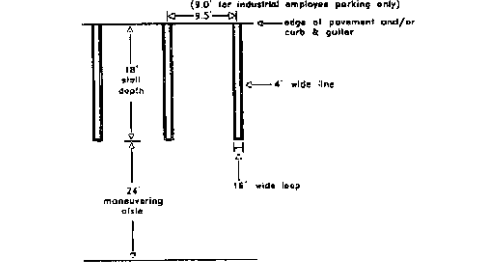
U.S. DEPARTMENT OF TRANSPORTATION
R7-BA



- SHOULDER A FREE OR EXCESS OF TRUCK IS DEMONSTRATED BY A SIGNPOST BY SIGNPOST IS ACCORDANCE WITH THE STATUTES, THE ACTUAL LOCATION OF THE SIGN SHOULD BE SHOWN. THIS PLAN MAY BE MODIFIED UNLESS, BELOW THE R7-BA SIGN OR COLLISION ON THE RESERVED PARKING SIGN, THE SIGN SHOULD BE SHOWN WHERE THERE IS ONLY ONE SPACE, THE SIGN MAY ALSO BE PLACED IN FRONT OF ONLY ONE SIGNPOST. THE SIGN MAY ALSO BE REPLACED BY "TRUCK SIGN" AS 6' HIGHER THAN WIDE A PARTY.
- SEE RESTRICTION SIGN.
- SEE RESTRICTION SIGN.
- THE LARGEST BOTTOM EDGE OF THE LARGEST REQUIRED SIGN SHALL BE LOCATED AT 60" ABOVE FINISHED GRADE.

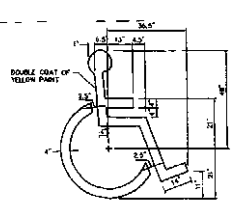
ACCESSIBLE PARKING SPACE SIGN WITH BOLLARD DETAIL

*** All Dimensions are Minimum Requirements ***
Parking Space Width is Measured to the Center of the Loop

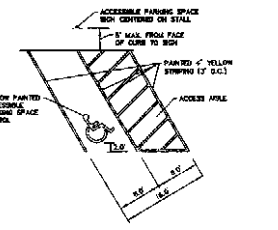


REQUIRED PARKING LOT LANDSCAPING

All of street parking lots that are larger than 10,000 square feet in area shall be designed to contain a minimum of 2% of their area devoted to landscape areas. These landscape areas shall be located in a manner that will break the expanse of pavement. Landscaping that is located around the perimeter of a parking lot does not count toward fulfilling this requirement. Additional requirements apply to parking lots that are located within the Gary Avenue Corridor.



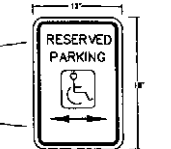
ACCESSIBLE PARKING SPACE SYMBOL



ACCESSIBLE PARKING SPACE DETAIL

- NOTES:**
- SYMBOL IS CENTERED ON WIDTH OF PARKING STALL AND 2' FROM THE END OF THE STALL.

U.S. DEPT. OF TRANSPORTATION
R7-B



- GENERAL NOTES:**
- THESE PLANS ARE BASED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY (SURVEY PROJECT #12-2017) DATED 04/26/12.
 - PREPARED BY: GENTILE AND ASSOCIATES, INC. 880 S. ST. CHARLES PLACE, LOMBARD, ILLINOIS 60148 (830) 916-8282
 - BEFORE CONSTRUCTION, CONTRACTOR TO CONTACT THE DESIGN ENGINEER AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

ON SITE PARKING DATA

PARKING SPACES	50
ADA ACCESSIBLE SPACES	3
TOTAL SPACES	53

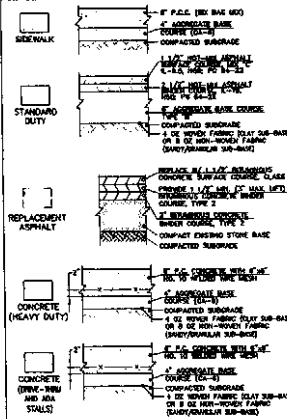
PARKING MEASUREMENT:
1 PARKING STALL/35 S.F. OF RESTAURANT FLOOR AREA
PARKING STALLS REQUIRED: 66

SITE DATA

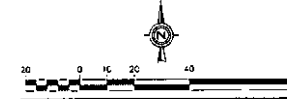
LOT AREA =	54,815 S.F. (1.25 AC)
DC PERVIOUS AREA =	12,792 S.F. (0.29 AC) (13.30)
DC IMPVIOUS AREA =	41,813 S.F. (0.95 AC) (76.72)
PROPOSED PERVIOUS AREA =	13,120 S.F. (0.30 AC) (23.93)
BUILDING AREA =	41,493 S.F. (0.95 AC) (76.12)
PROPOSED PERMEABLE LANDSCAPING =	1,180 S.F.
PROPOSED INTERNAL LANDSCAPING =	127 S.F. (13.30)
13.3% INTERNAL LANDSCAPING > REQUIRED 5%	

DRIVE-THRU DATA
MINIMUM REQUIREMENTS:
NEW CAR STAGING REQUIRED IN DRIVE-THRU LANE
13 CAR STAGING PROVIDED
13 > 10 OK.

McDONALD'S PAVEMENT LEGEND



- NOTES:**
- REFERENCE I.D.Q.T. STANDARD SPECIFICATIONS (LATEST EDITION) SECTION 406 FOR BINDER & SURFACE COURSES AND SECTION 351 FOR APPROPRIATE BASE COURSE.
 - THE APPLICATION RATES FOR THE PRIME COAT AND TACK COAT ARE TO BE 0.30 AND 0.10 GALLONS PER SQUARE YARD, RESPECTIVELY.
 - THE ENTIRE SUBGRADE SHALL BE COMPACTED TO NOT LESS THAN 98% OF THE STANDARD LABORATORY DENSITY PER SECTION 301.
 - PROVIDE CONTRACTION JOINTS ON CONCRETE PAVEMENT AT 10' O.C. FOR SIDEWALKS, PROVIDE CONTRACTION JOINT AT 5' O.C. EXPANSION JOINTS AT 50' O.C.



SITE PLAN

DATE	07/20/21
REVISION	
BY	
DATE	
BY	
DATE	
BY	

Prepared For:

McDonald's
4320 Winfield Road, Suite 400
Waterburyville, IL 60555
McDONALD'S - CAROL STREAM, IL
1325 County Farm Road
Carol Stream, Illinois

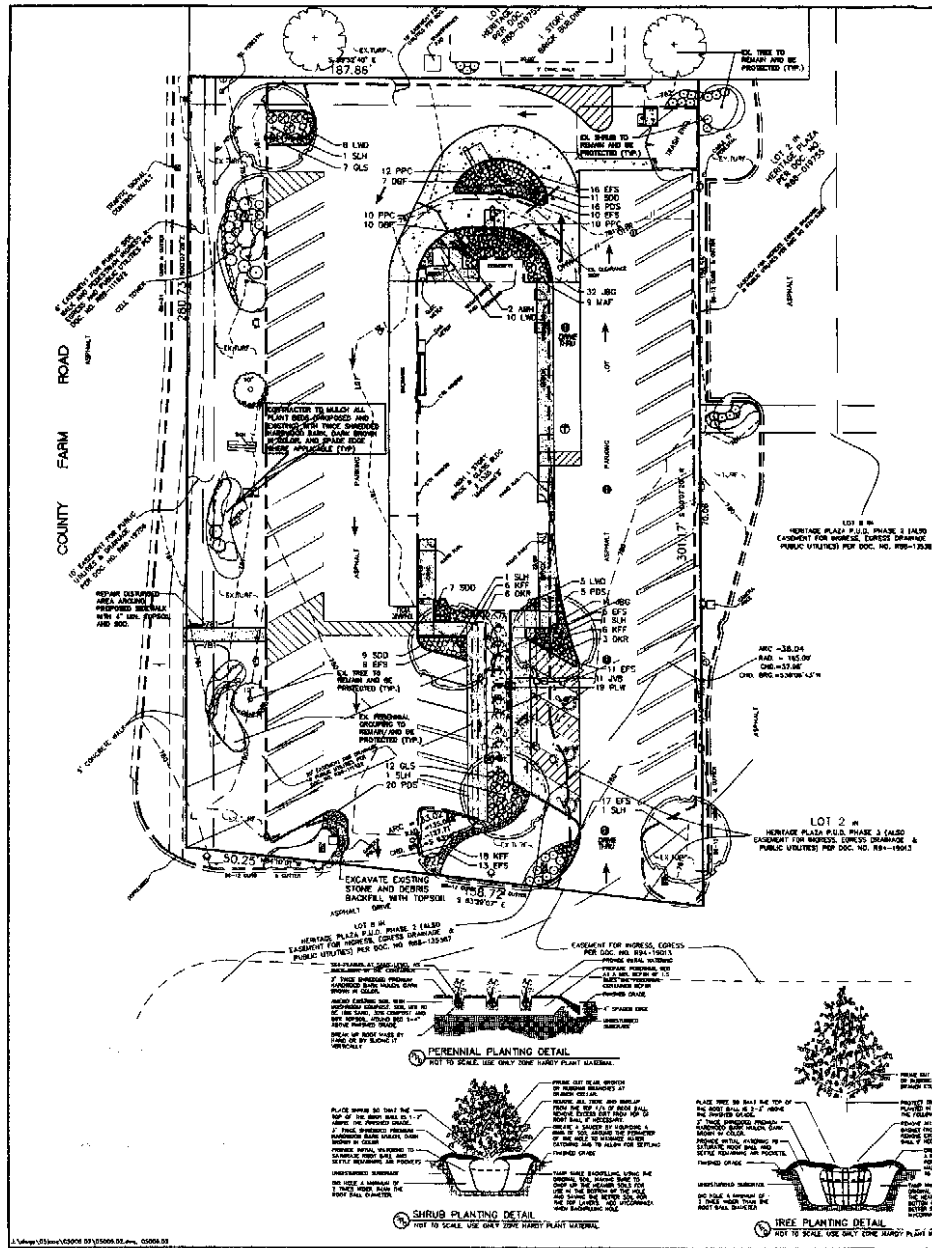
Prepared By:

Walcmark Engineering Resources, Ltd.
3610 Orchard View Drive, Suite 100, Aurora, IL 60504
PH: 630.221.8800 FAX: 630.221.8801
www.walcmark.com

CHECKED BY: J. HULLY
DESIGN BY: R. ESPELDT
DRAWN BY: K.S. R.E.
DATE: JUNE 8, 2015
SCALE: 1" = 20'
PROJECT NO.: 15-0060-01

Exhibit A

SITE PLAN



PLANT LIST

SHADE, ORNAMENTAL AND CONIFEROUS TREES

QTY	ABRV.	BOTANICAL NAME	COMMON NAME	SIZE
5	SLH	<i>Shadeless (Lacustris) var. 'Sylvest'</i>	Sylvest Honeylocust	2 1/2" CAL.

FLOWERING AND EVERGREEN SHRUBS

QTY	ABRV.	BOTANICAL NAME	COMMON NAME	SIZE
17	OFF	<i>Forsythia villosoa 'Succinea'</i>	Dwarf Strain Forsythia	5 GAL.
8	MAR	<i>Forsythia gardenii 'McAlary'</i>	Dwarf McAlary Forsythia	5 GAL.
2	AHH	<i>Hydrangea arborescens 'Annabelle'</i>	Annabelle Hydrangea	5 GAL.
10	GLS	<i>Rhus typhina 'Green Leaf'</i>	Green Leaf Sumac	5 GAL.
8	DWR	<i>Rosa 'Double Knock Out Rose'</i>	Double Knock Out Rose	3 GAL.
1	VIB	<i>Viburnum x Juddi</i>	Judd Viburnum	5 GAL.

PERENNIALS, ORNAMENTAL GRASS AND GROUNDCOVERS

QTY	ABRV.	BOTANICAL NAME	COMMON NAME	SIZE
43	JGC	<i>Geranium 'Johnson's Blue'</i>	Johnson's Blue Geranium	1 GAL.
23	LWD	<i>Hemerocallis 'Lida Wine Cup'</i>	Lida Wine Cup Daylily	1 GAL.
27	SKO	<i>Hemerocallis 'Shells de Oro'</i>	Shells de Oro Daylily	1 GAL.
32	PPC	<i>Heuchera micrantha 'Palace Purple'</i>	Palace Purple Coral Bells	1 GAL.
81	EPS	<i>Saxifraga nemorosa 'Dalmatian'</i>	East Dalmatian Saxifa	1 GAL.
30	KFF	<i>Coleragrostis x scoulloni 'Yard Forester'</i>	Karl Foerster Feather Reed Grass	1 GAL.
41	PDS	<i>Sporobolus heterotachus</i>	Ornate Dropseed	1 GAL.
19	PLW	<i>Euonymus fortunei 'Coloratus'</i>	Purple Leaf Wintercreeper	24 Per Flat

- #### LANDSCAPE NOTES
- ALL PLANT MATERIAL SHALL BE HANDY TO THE ZONE IT IS BEING PLANTED IN. ALL TREES AND SHRUBS ARE TO BE BALLED AND WRAPPED BY THE CONTRACTOR AND SHALL BE STORED IN ACCORDANCE WITH THE STANDARDS SET FORTH BY THE AMERICAN NURSERY AND LANDSCAPE ASSOCIATION.
 - PLANT SIZES CALLED OUT ON THIS PLAN ARE THE MINIMUM SIZE REQUIRED. PLANTS WHICH FAIL TO MEET THE SIZES LISTED SHALL BE REJECTED AT THE EXPENSE OF THE CONTRACTOR.
 - CONTRACTOR MUST VERIFY ALL MATERIAL QUANTITIES AS DEPICTED ON THE DRAWING. THE PLANT LIST PROVIDED ON THIS PLAN IS FOR CONVENIENCE ONLY.
 - SUBSTITUTIONS MAY NOT BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT/DESIGNER.
 - THE CONTRACTOR SHALL NOTIFY ALL APPROPRIATE AGENCIES AND UTILITY LOCATORS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOT BEGIN ANY WORK UNLESS ALL UTILITIES HAVE BEEN LOCATED. CONTRACTOR SHALL DETAIN "AS-BUILT" PLANS FOR ALL INFORMATION AND LIGHTING PRIOR TO CONSTRUCTION.
 - CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL UTILITIES INCLUDING IRRIGATION AND LIGHTING. ALL DAMAGE SHALL BE REPAIRED TO A NEW CONDITION IN ACCORDANCE WITH ALL CODES AT NO COST TO THE OWNER - SEE NOTE 8.
 - ALL UNDESIRABLE MATERIAL (CONCRETE, AGGREGATE, STONE, GRAVEL, ASPHALT, BRICK, ETC.) SHALL BE REMOVED PRIOR TO PLANTING AND SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR.
 - A MOUND OF SOIL (MINIMUM 100 LB) SHALL BE PROVIDED FOR EACH PERENNIAL AND SHRUB PLANTING BEDS PRIOR TO THE INSTALLATION OF THE PLANT MATERIAL. A MOUND OF SOIL SHALL BE PROVIDED FOR EACH ANNUAL AND PERENNIAL PLANTING BEDS AT THE RECOMMENDED RATE, AND SHALL BE RETIEMED IN WITH THE TOPSOIL AND SUB-SOIL COMPOST MIXTURE BEFORE THE PLANT MATERIAL IS INSTALLED.
 - CONTRACTOR TO PROVIDE THOROUGH IRRIGATION OF ALL PLANTINGS WITHIN 12 HOURS OF INSTALLATION TO ENSURE ALL AIR Pockets HAVE BEEN REMOVED AROUND ROOT BALL.
 - ALL PLANT BED AREAS ARE TO BE MATCHED WITH 3" OF DOUBLE SHIPPED HARDWOOD MULCH AND SHALL BE SEPARATED WITH A SPACE EDGE ALONG PERIMETERS ADJACENT TO TURF AREAS. FINAL GRADE (AFTER SETTLING) SHALL BE 1" BELOW ADJACENT CURBS.
 - ALL TURF AREAS ARE TO BE A MINIMUM OF A FIVE DAY RAINFALL RESERVE UNLESS OTHERWISE NOTED. CONTRACTOR IS RESPONSIBLE FOR WATERING ALL INSTALLED TURF AREAS UNTIL THE TIME OF IRRIGATION IF TURF SEED AND SOIL OCCUR ON THE SAME PROJECT. CONTRACTOR SHALL VERIFY AND USE SEED MIXTURES TO MATCH SOIL.
 - AREAS TO BE SOILED SHALL BE WITH AN "APPROVED TURFGRASS SOIL" OF PREMIUM GRADE. SOIL SHALL BE A 50% BLEND OF SIFTED REDDISH BLENDED SAND AND 50% TOPSOIL WHICH HAS BEEN GROWN LOCALLY TO THE PROJECT SITE. SOIL MUST BE MATURED FOR 3 FULL GROWING SEASONS PRIOR TO HARVEST CUTTING AND BE HEALTHY WITH WELL ESTABLISHED ROOTS. SOIL SHALL BE FREE OF DISEASE, WEEDS AND OTHER SOIL SOIL SHALL BE UNIFORM IN LEAF COLOR, TEXTURE, AND DENSITY. SOIL SHALL BE EQUIPPED, INSTALLED, AND WATERED WITHIN 24 HOURS OF HARVEST IN WHICH TEMPERATURES DO NOT EXCEED 90 DEGREES (F) NOR LESS THAN 40 DEGREES (F). SOIL SHALL BE MOUNDING 12" AT A MINIMUM UNIFORM SOIL THICKNESS (1/2" OF SOIL IS DESIRED) BUT SOIL THICKNESS SHALL BE A THICKNESS NECESSARY FOR PLANT VIABILITY. SOIL SHALL BE LAY IN STAGGERED STRAIGHT LINES, TOPS OF ADJACENT EACH OTHER NEARBY EXTENDING OR OVERLAPPING. SOIL STAKES SHALL USED ON ALL SLOPES 4:1 OR GREATER.
 - THE EXISTING PLANT MATERIAL SHOWN ON THIS PLAN IS INTENDED SOLELY TO IDENTIFY THEM AS OBSERVED IN THE FIELD. THE PLAN DOES NOT SHOW ANY PLANTS ABOUT THE CONDITION OR SAFETY OF ANY OF THE PLANT MATERIAL DESCRIBED HEREIN OR OBSERVED IN THE FIELD.
 - ALL TRANSPLANTED PLANT MATERIAL MUST BE INSTALLED IMMEDIATELY UPON EXTRACTION FROM ITS ORIGINAL LOCATION. ONCE THE CONTRACTOR'S RESPONSIBILITIES HAVE BEEN MADE WITH THE LANDSCAPE ARCHITECT/DESIGNER, SHOULD IT BECOME UNREASONABLE TO TRANSPORT ANY OF THE PLANT MATERIAL AS DESCRIBED IN THIS PLAN, DUE TO SITE OBSTACLES OR OTHERWISE, CONTRACTOR IS RESPONSIBLE FOR CONTACTING LANDSCAPE ARCHITECT/DESIGNER TO MAKE ALTERNATIVE ARRANGEMENTS.
 - CONTRACTOR IS RESPONSIBLE FOR ALL PLANT MATERIAL REMAINING PLANT UNTIL THE END OF THE GUARANTEE PERIOD. PLANTS MAY NOT BE STAKED UNLESS APPROVED BY THE LANDSCAPE ARCHITECT/DESIGNER.
 - CONTRACTOR TO GUARANTEE PLANT MATERIAL AND LABOR FOR A MINIMUM OF ONE YEAR FROM THE TIME OF INSTALLATION.
 - THE CONTRACTOR IS RESPONSIBLE FOR BECOMING FAMILIAR WITH AND AROUND BY THE LANDSCAPE DESIGNER FOR THE SPECIFIC JURISDICTION IN WHICH THE WORK IS TAKING PLACE.
 - DESIGNER SHALL BE RESPONSIBLE FOR EXAMINING THE SITE TO BECOME FAMILIAR WITH THE SPECIFIC SITE CONSTRAINTS.
 - THE CONTRACTOR SHALL FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY FOR THE COMPLETION OF ALL THE ITEMS SHOWN ON THE PLANS.
 - IF IRRIGATION IS DEEMED NECESSARY, THE DESIGN AND INSTALLATION OF THE IRRIGATION SYSTEM SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR. AN IRRIGATION PLAN, INCLUDING NEW AND EXISTING IRRIGATION SYSTEMS SHALL BE PREPARED FOR OWNER REVIEW AND APPROVAL. CONTRACTOR SHALL GUARANTEE PERFORMANCE, PLANTS AND LABOR FOR A PERIOD OF 1 YEAR FROM THE DATE OF FINAL APPROVAL.
 - IF EXISTING IRRIGATION IS PRESENT ON SITE, CONTRACTOR SHALL ADJUST, ADD TO, OR SUBTRACT FROM THE EXISTING IRRIGATION SYSTEM TO ACCOMMODATE ANY PROPOSED ALTERATIONS/ADDITIONS TO THE EXISTING LANDSCAPE. CONTRACTOR SHALL PROVIDE THE DESIGN AS A RESULT OF THE IRRIGATION SYSTEM AND ALL CHANGES TO THE SYSTEM APPROVED BY THIS PROJECT.
 - PROVIDE TOPSOIL RE-Spread PER THE FOLLOWING UNLESS OTHERWISE NOTED:
 - 8" MINIMUM IN GRASS OR SOO AREAS
 - 7" MINIMUM IN PLANTING AREAS
 - 12" MINIMUM IN LANDSCAPE ISLANDS

GENERAL NOTES:

- THESE PLANS ARE BASED ON THE BOUNDARY AND TOPOGRAPHIC SURVEY (SURVEY PROJECT #12-20177 DATED 04/26/13) PREPARED BY: GENTLE AND ASSOCIATES, INC. 520 E. ST. CHARLES PLACE, LOMBARD, ILLINOIS 60148 (630) 818-4382
- PRIOR TO CONSTRUCTION CONTRACTOR TO CONTACT THE DESIGN ENGINEER AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.

PROPOSED PERIMETER LANDSCAPING = 1,180 S.F.
 PROPOSED INTERNAL LANDSCAPING = 157 S.F. (13.83)
 13.32 INTERNAL LANDSCAPING > REQUIRED 5X

McDonald's
 4320 Winfield Road, Suite 400
 Westerville, IL 60089

Prepared For:
McDONALD'S - CAROL STREAM I L
 1345 County Farm Road
 Carol Stream, Illinois

Prepared By:
Walmark
 Longmire Consulting
 1680 S. W. 10th St., Suite 100
 Ft. Lauderdale, FL 33304
 Phone: 954-575-0000
 Fax: 954-575-0002
 www.longmire.com

DESIGNED BY: J. WILCOX
 DESIGN BY: R. STEPHEN
 DRAWN BY: S. H. H. E.
 CHECKED BY: J. W. S.
 DATE: 11-1-2017
 PROJECT NO.: 03-1006-02

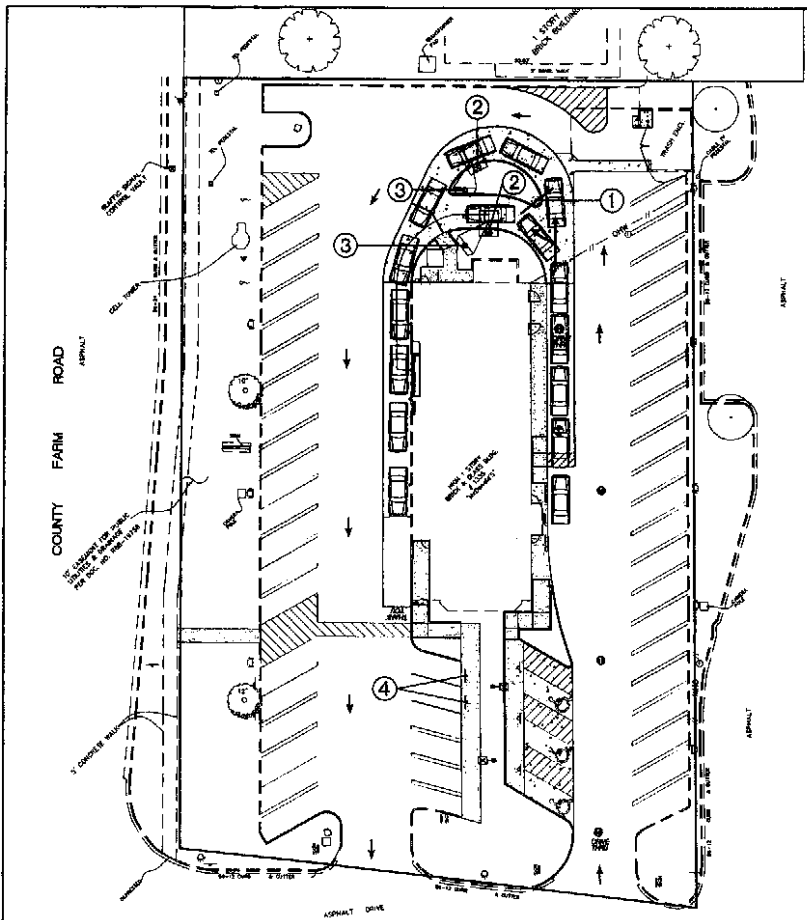
SCALE: PLAN

Call
 You Dig
1-800-4-A-DIG
 Simply Call 811

LANDSCAPE PLAN
 DESIGNED BY
 KENNETH M. PRICE, P.L.A.

LANDSCAPE PLAN Exhibit B

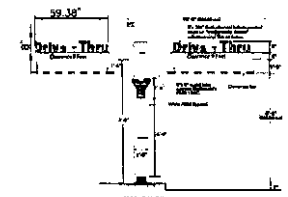
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FREESTANDING SIGN LEGEND

① McDONALD'S DOUBLE WELCOME POINT GATEWAY

Double Welcome Pole Gateway w/ Any Lane Any Time Rollup Face

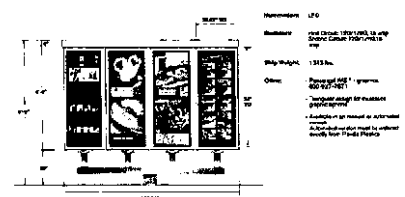


Everbilt, LLC, 315 Market Ave., South Milwaukee, WI 53172 P: 888-887-1078 F: 877-430-7353

"DRIVE-THRU" LETTERING = 3.3 S.F., EACH
SIGN HEIGHT = 8"
"ANY LANE, ANY TIME" SIGN = 2.25 S.F.
SIGN HEIGHT = 1'-6"

③ McDONALD'S MENU BOARD

OPO Outdoor Menu Board



Everbilt, LLC, 315 Market Ave., South Milwaukee, WI 53172 P: 888-887-1078 F: 877-430-7353

SIGN AREA = 32.96 S.F.
SIGN HEIGHT = 4'-9"

② McDONALD'S DRIVE-THRU TWIN POLE CANOPY W/BUILT IN COD

Drive-Thru Twin Pole Canopy w/ Built-In COD (Performance)

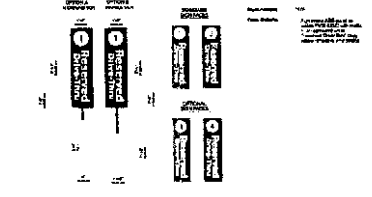


Everbilt, LLC, 315 Market Ave., South Milwaukee, WI 53172 P: 888-887-1078 F: 877-430-7353

"ORDER HERE" LETTERING = 3.6 S.F., EACH
SIGN HEIGHT = 8"

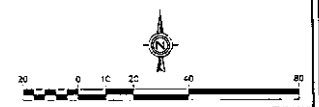
④ McDONALD'S PULL FORWARD SIGN

Pull Forward Sign



Everbilt, LLC, 315 Market Ave., South Milwaukee, WI 53172 P: 888-887-1078 F: 877-430-7353

SIGN AREA = 4.56 S.F.
SIGN HEIGHT = 3'-11"



FREESTANDING SIGNAGE EXHIBIT

Exhibit C

DATE: _____

PROJECT NO.: _____

Prepared For:

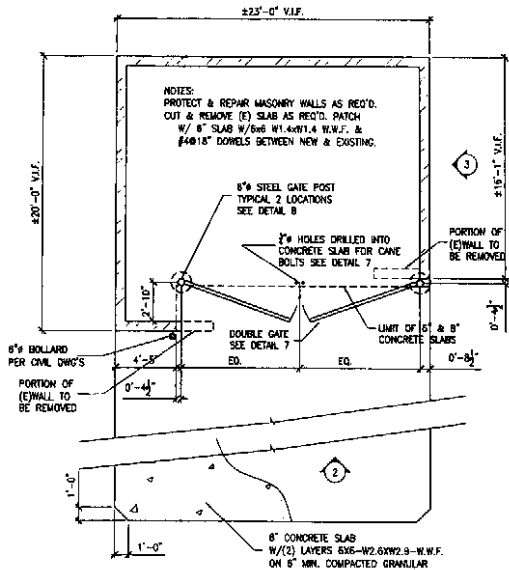
McDonald's
4320 Windfield Road, Suite 400
Warrernville, IL 60555
McDONALD'S - CAROL STREAM, IL
13335 County Farm Road
Carol Stream, IL 60135

Prepared By:

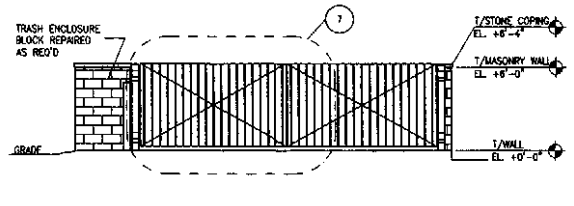
Mark
McGinnis
CONNECTION
RESOURCES, LLC
1811 North Lincoln Street, Suite 100
Chicago, IL 60614
Phone: 630.231.1800 Fax: 630.231.1801

CHECKED BY: A. WALKER
DESIGN BY: P. LINDQUIST
DRAWN BY: J. S. LUC
DATE: 08.23.2010
SCALE: 1" = 20'
PROJECT NO.: 08-008.03

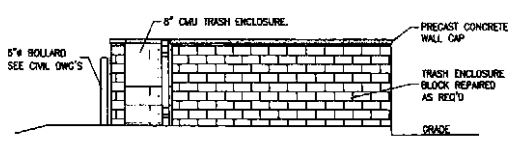
STANDING SIGNAGE EXHIBIT



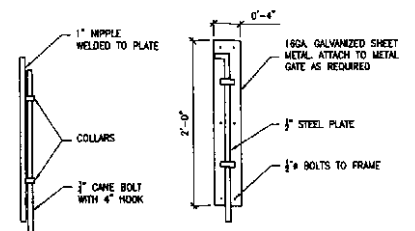
1 TRASH ENCLOSURE PLAN W/ RECYCLE BIN
N.T.S.



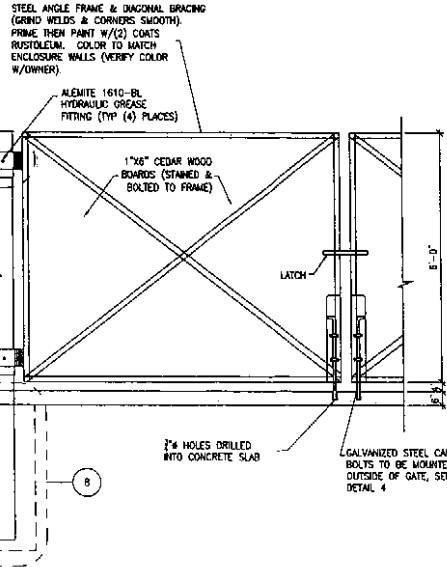
2 FRONT ELEVATION
N.T.S.



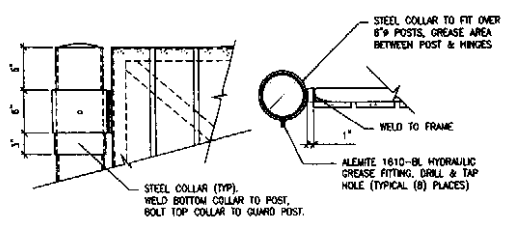
3 RIGHT SIDE ELEVATION
F = 1'-0"



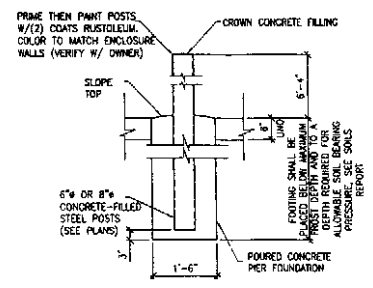
4 CANE BOLT DETAILS
F = 1'-0"



7 TYPICAL GATE DETAIL
F = 1'-0"



5 HINGE DETAILS
F = 1'-0"

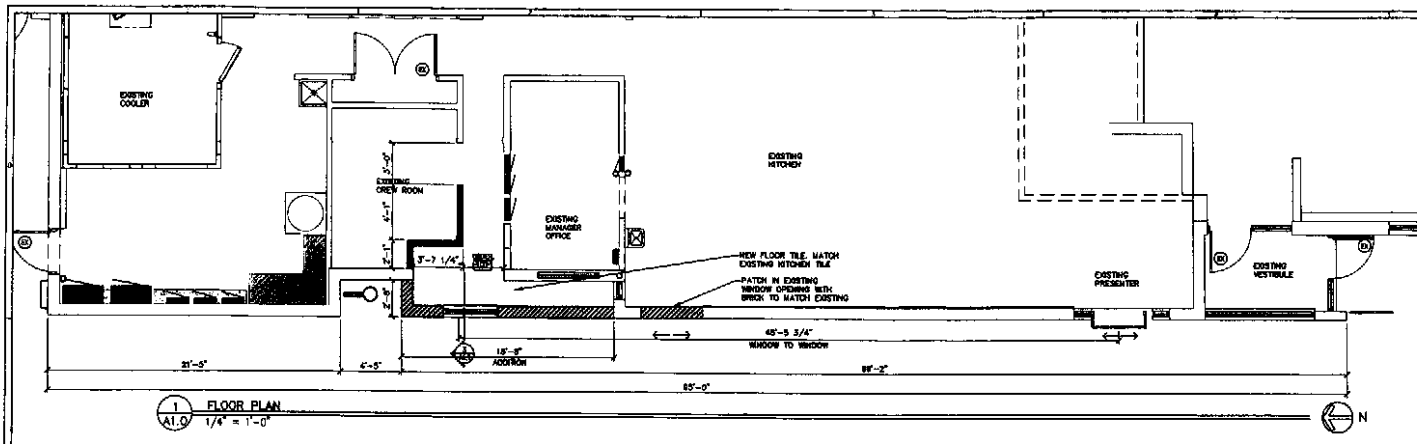


8 TYPICAL GATE POST DETAIL
F = 1'-0"

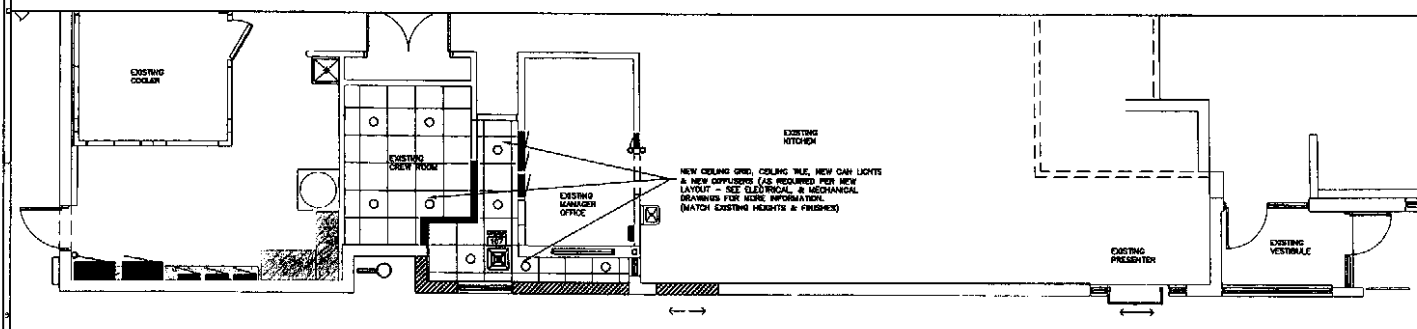
DATE	
NO.	
REVISED	
Prepared For:	
McDonald's 4320 Wrenfield Road, Suite 400 Warrenville, IL 60555 McDonald's - CAROL STREAM I L 1335 County Farm Road Carol Stream, Illinois	
Prepared By:	
SALVARIANO AND COMPANY STRUCTURAL ENGINEERS 221 NORTH LAUREL STREET CHICAGO, ILL. 60610 312.888.8888	
DATE: 11/30/16	
DESIGNED BY: SN	
DESIGN BY: GH	
DRAWN BY: GH	
DATE: MAY 27, 2015	
SCALE: AS SHOWN	
PROJECT NO: 2015-008102	

ENCLOSURE PLAN + DETAILS

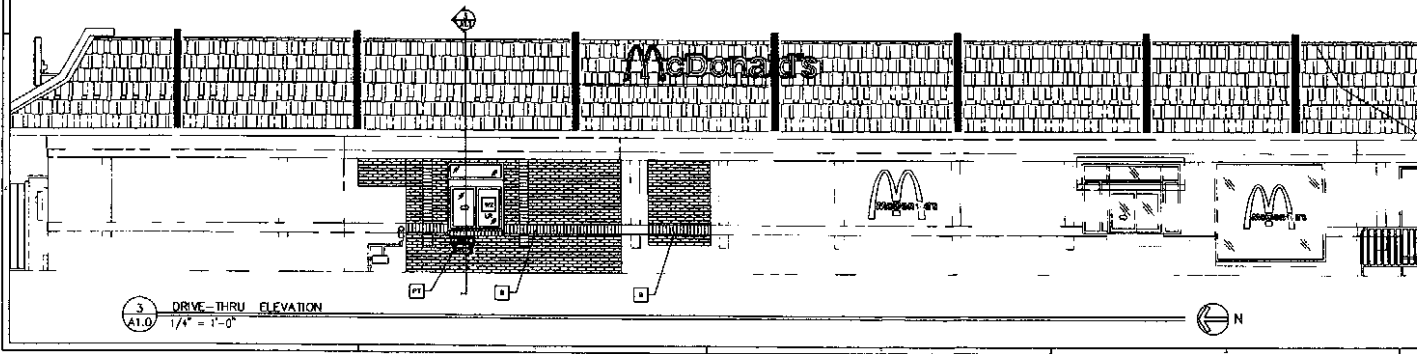
Exhibit D



1 FLOOR PLAN
A1.0 1/4" = 1'-0"



2 REFLECTED CEILING PLAN
A1.0 1/4" = 1'-0"



3 DRIVE-THRU ELEVATION
A1.0 1/4" = 1'-0"

SYMBOL LEGEND

(C) EXISTING DOOR TAG

(K) KEY NOTE

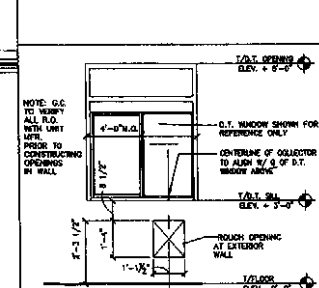
EXISTING WALL CONSTRUCTION

NEW MASONRY WALL - MATCH EXISTING

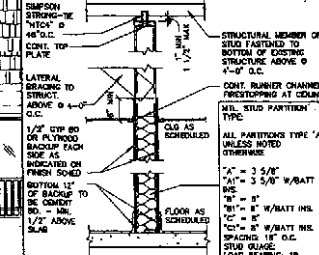
NEW 24 WALL - SEE 5/A1.0

- GENERAL NOTES**
- INTERIOR DIMENSIONS ARE TO FACE OF FINISH UNLESS OTHERWISE NOTED.
 - SEE 5/A1.0 FOR INTERIOR PARTITION TYPES. INTERIOR PARTITIONS ARE TYPE 'A' UNLESS NOTED OTHERWISE.
 - SEE CIVIL PLANS FOR SIDEWALKS, RAMP, ETC.
 - TO PROVIDE ADA COMPLIANCE AND INSTALL SIGNS AT LOCATIONS AND PORTIONS INDICATED IN PACKAGE OR AS REQUIRED BY LOCAL CODES. SIGNAGE PACKAGE SUPPLIED BY PERNET FOUNTAINHEAD 1-800-24-ETCDS. SEE SET BY. BOX 308 www.fountainheadsigns.com NEW ROCHELLE, NY 10886
 - EXTERIOR DIMENSIONS ARE TO COLUMN REFERENCE LINE AND/OR FACE OF FOUNDATION UNLESS OTHERWISE NOTED.

- KEY NOTES**
- (K) NEW FACE BRICK TO MATCH EXISTING SIZE, COLOR & TEXTURE. TOOTH INTO EXISTING BRICK, MATCH EXISTING FINISHES.
- (C) BRICK ROW COLLASERS SET FIRST OTHER END
- (K) ALL 1/2" BRICK TO BRICK
- (K) NEW-BRICK WINDOWS BY ARCH ACCESS FOR STRENGTH BY SERVICE
- (K) VERIFY NEW WINDOWS - MANUAL OPEN, ELECTRIC RELEASE
- BLACK DIMENSION IS - RIGHT TO LEFT
OR - LEFT TO RIGHT



4 (RHMC) COIN COLLECTOR
A1.0 1/2" = 1'-0"



5 INTERIOR PARTITION
A1.0 3/4" = 1'-0"

UNIVERSITY OF MARYLAND
1000 N. W. 110th Ave.
1840 W. 22nd Ave.
COLUMBIA, MD 21110
Phone: 410-326-7100
Fax: 410-326-7100
www.um.edu

McDonald's USA, LLC
1335 COUNTY FARM ROAD
CAROL STREAM, IL



McDonald's USA, LLC
1335 COUNTY FARM ROAD
CAROL STREAM, IL

CONSTRUCTION PLAN, NOTES & DETAILS

CONSTRUCTION PLAN, NOTES & DETAILS

Exhibit E

RESOLUTION NO. _____

**AUTHORIZING VILLAGE STAFF TO SUBMIT REVIEW COMMENTS ON THE
PRELIMINARY DIGITAL FLOOD INSURANCE RATE MAP AND FLOOD
INSURANCE STUDY TO THE ILLINOIS STATE WATER SURVEY**

WHEREAS, the Illinois State Water Survey (ISWS), Federal Emergency Management Agency (FEMA), Illinois Emergency Management Agency (IEMA) and DuPage County Stormwater Management (DPCSWM) have jointly studied, analyzed, modeled, developed and produced the preliminary digital Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) for DuPage County, Illinois and Incorporated Areas; and

WHEREAS, this countywide project included select streams in the West Branch of the DuPage River Watershed (Watershed) which the Village of Carol Stream, Illinois (Village) is totally tributary to this Watershed; and

WHEREAS, the new study has resulted in new and modified: base flood elevations, Special Flood Hazard Area (SFHA) boundaries, floodway boundaries, flood insurance zone designations and the revision also incorporated non-revised flood hazard information from effective FIS reports, FIRMs, Flood Boundary and Floodway Maps as well as Letter of Map Revisions (LOMRs) and Letter of Map Amendments (LOMAs); and

WHEREAS, the FIRM and FIS may affect properties within the Village; and

WHEREAS, the Village has received the Preliminary FIRM panels, FIS report, FIRM database and Preliminary Summary of Map Actions (PSOMA); and

WHEREAS, DPCSWM has invited local government officials and the public at large to an Open House at the DuPage County Government Center, Jack T. Knuepfer Building Auditorium on July 29, 2015; and

WHEREAS, the Open House commences the thirty day public review and comment period; and

WHEREAS, the ISWS has requested the Village review the documents and provide written comments to the ISWS; and

WHEREAS, the Village Staff has reviewed the Preliminary FIRM panels, FIS report, FIRM database and Preliminary Summary of Map Actions (PSOMA) and have developed a list of review comments attached as Exhibit A.

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: The Mayor and Board Trustees of the Village hereby authorize Village Staff

to submit the review comments as produced in the letter from the Director of Engineering Services, James Knudsen, to the ISWS.

SECTION 2: This resolution shall be in full force and effect from and after its passage as approved by law.

PASSED AND APPROVED THIS 17TH DAY OF AUGUST 2015.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST

Laura Czarnecki, Village Clerk

Exhibit A



Village of Carol Stream

FRANK SAVERINO, SR., MAYOR • LAURA CZARNECKI, CLERK • JOSEPH E. BREINIG,
MANAGER

500 N. Gary Avenue • Carol Stream, Illinois 60188-1899
(630) 665-7050 • FAX (630) 665-1064

www.carolstream.org

August 11, 2015

Shelly Fuller,
Illinois State Water Survey
2204 Griffith Drive, MC-674
Champaign, IL 61820

Community Name: Village of Carol Stream, DuPage County, Illinois
Community No: 170202

DuPage Mayors and Managers submits the following comments on behalf of the municipalities within DuPage County with regards to the new digital Flood Insurance Rate Maps (FIRM) and Flood Insurance Study (FIS) for DuPage County. DMMC's comments are in regards to four different topics, insurance and elevation changes, detention ponds, LIDAR information, and floodway types mapped.

Insurance and Elevation Certificates

When the new FIRMs are issued, many of our residents' homes will be in flood hazard areas that were not before; others will be removed. Both of these scenarios can affect what they pay for flood insurance. Understanding the effects of the new maps on flood insurance, the steps necessary to apply for insurance and receive the lowest possible rate, and how and when the submittal should be made is somewhat confusing. Elevation Certificates, which are prepared by a surveyor or engineer are sometimes needed as well.

The Conference believes it would be helpful to the residents and business owners in DuPage County if a series of outreach materials that simply explain the flood insurance rates, application process, and timing, as well as when an Elevation Certificate may be beneficial could be created. Perhaps this is something County Stormwater Management could assist in preparing to provide a uniform voice throughout the County that municipalities could help disseminate.

Detention Ponds

According to FEMA's Criteria for Appeals Flood Insurance Rate Maps, Cooperating Technical Partners (CTP) "use their professional judgment in selecting methodologies that are appropriate for the

conditions along a particular segment of a particular flooding source". For removing detention/retention ponds in unnumbered Zone As it's difficult for communities to determine what criteria, methodologies, data, documentation, and procedures must be followed since this document doesn't specifically address this particular situation. To help ensure municipalities are providing the required information and following the correct procedures, we request that you specifically provide the criteria and procedures that will be followed and list supporting, data, documents, and information that must be submitted.

Our municipalities would also like clarification on how small a pond's tributary area needs to be to be eliminated from the special flood hazard area. The common belief is that it is any pond with a tributary area less than 1 square mile.

LIDAR Information

The LIDAR information used in constructing the maps is from 2006. Since the time this information was gathered, topography within many DuPage County communities has changed significantly. We are interested to know why 2006 data are being used as opposed to more recent data. If municipalities have newer data available, are they able to submit to have their maps revised to reflect changes in topography?

Floodway Types Mapped

It is our understanding that DuPage County continues to map conveyance floodways, as opposed to storage floodways. As stated below in Section 3708 of the Illinois Administrative Code, the floodway should follow an expansion ratio of 1 to 4 and a contraction ratio of 1 to 1.

Section 3708.70

- d) 5) C) Transition sections must be provided and used in calculations of effective regulatory floodway conveyance. The following expansion and contraction ratios shall be used unless an applicant's engineer can prove to the Department through engineering calculations and model tests that more abrupt transitions may be used with the same efficiency:
- i) When water is flowing from a narrow section to a wider section, the water should be assumed to expand no faster than at a rate of one foot horizontal for every four feet of the flooded stream's length.
 - ii) When water is flowing from a wide section to a narrow section, the water should be assumed to contract no faster than at a rate of one foot horizontal for every one foot of the flooded stream's length.
 - iii) When expanding or contracting flows in a vertical direction, a minimum of one foot vertical transition for every ten feet of stream length shall be used.
 - iv) Transition sections shall be provided between cross-sections with rapid expansions and contractions and when meeting the regulatory floodway delineation on adjacent properties.
 - v) All cross-sections used in the calculations must be located perpendicular to flood flows.

Additionally, the Village of Carol Stream Engineering Department has reviewed the new digital Flood Insurance Rate Maps (FIRM) dated June 3, 2015 and the Flood Insurance Study (FIS) for DuPage County and has the following comments:

1. Map Panel 17043C0042J – Near the center of the map, Monhican Road should be changed to Mohican Road.

2. Map Panel 17043C0042J – A court just north of Munson Drive should be changed from Sequola Court to Sequoia Court.
3. Map Panel 17043C0061J – Near the bottom center of the map, the roadway called Bonnie Lane should be changed to Gerzevske Lane.
4. Map Panel 17043C0063J – At the top of the map, the roadway named Navaho Drive should be changed to Phillips Court. The street where Phillips Court is currently shown on the map is actually a private drive.
5. Why is LOMA Case # 199100665FIA dated 11/16/1983 being placed in SOMA Case 4 while LOMA Case #199100710FIA dated 2/1/1984 and LOMA Case #199100896FIA dated 5/21/1985 for the same development are both placed in Case 2?
6. LOMA Case #92-05-024B dated 3/17/1992 is not recognized in the SOMA.
7. There are certain locations in our community where it appears expansion ratio of 1 to 4 and a contraction ratio of 1 to 1 were not used to determine floodway. As such, we are appealing what appears to be overly wide floodways for the following areas listed as follows (maps on the following pages):
 - A. Panel 0042J – Just upstream of Illini Drive the floodway narrows at a ratio greater than 1 to 1.
 - B. Panel 0042J – Upstream and downstream of Spillway No. 3 the floodway narrows at a ratio greater than 1 to 1 and expands at a ratio greater than 1 to 4.
 - C. Panel 0061J – Upstream and downstream of the Gary Avenue culverts the floodway narrows at a ratio greater than 1 to 1 and expands at a ratio greater than 1 to 4.
 - D. Panel 0061J – Within the basin east of Gary Avenue the floodway expands at a ratio greater than 1 to 4.
 - E. Panel 0063J - Just upstream of Geneva Road the floodway narrows at a ratio greater than 1 to 1.

Should you have any questions regarding the comments listed above, please contact me at 630-871-6220.

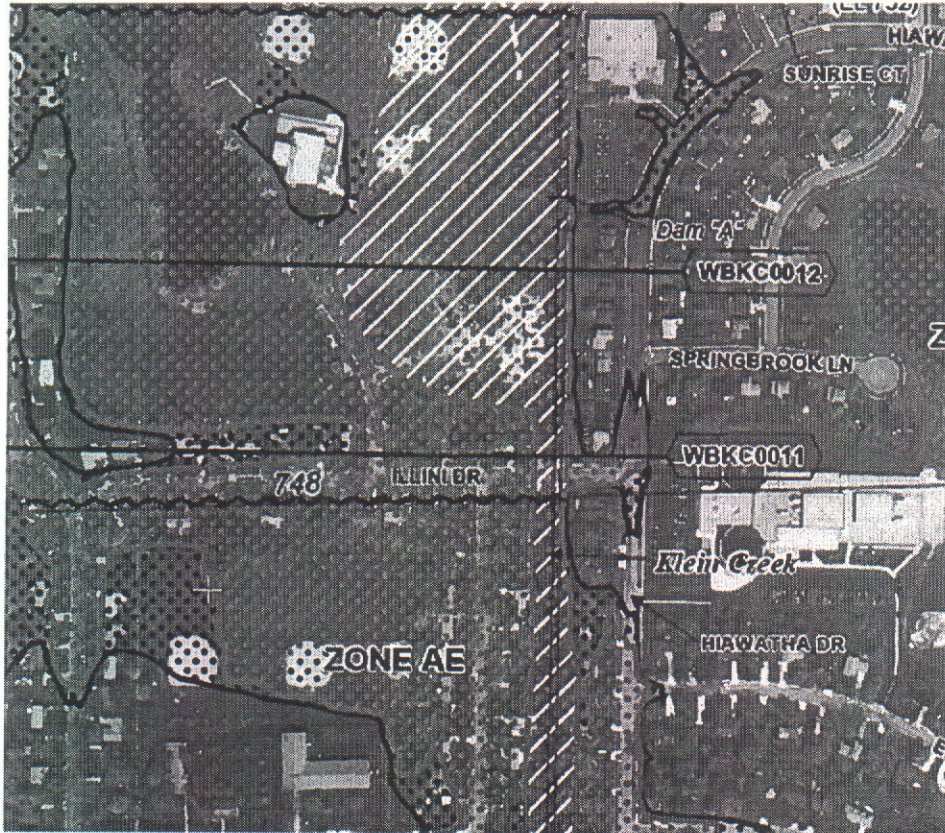
Sincerely,



James Knudsen
Director of Engineering Services

A.

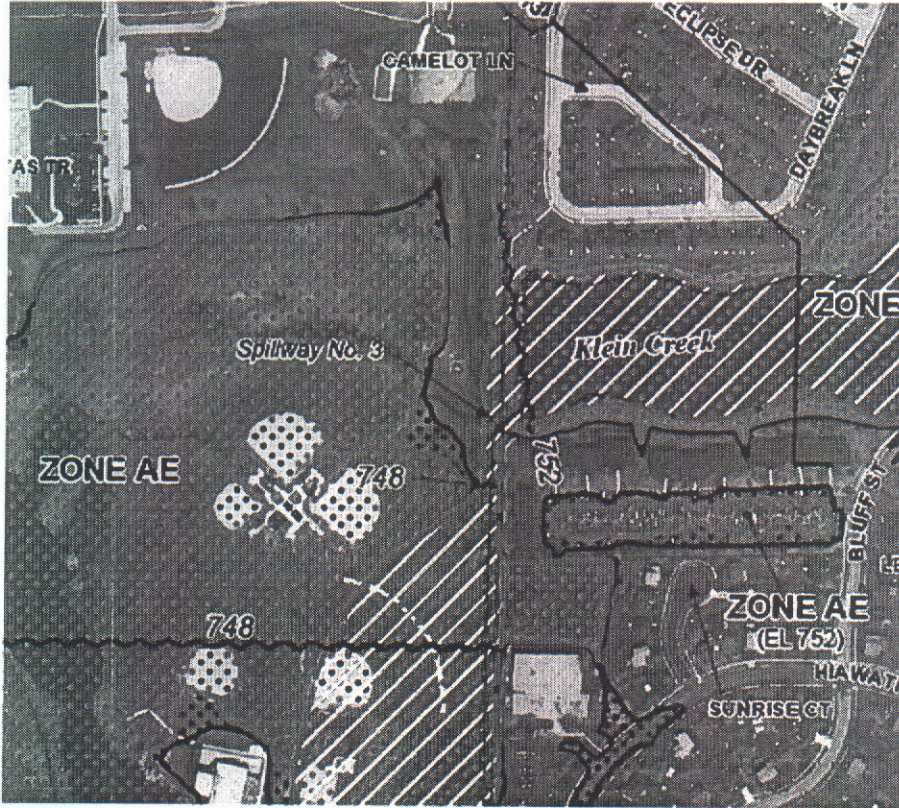
Panel 0042J



Just upstream of Illini Drive the floodway narrows at a ratio greater than 1 to 1.

B.

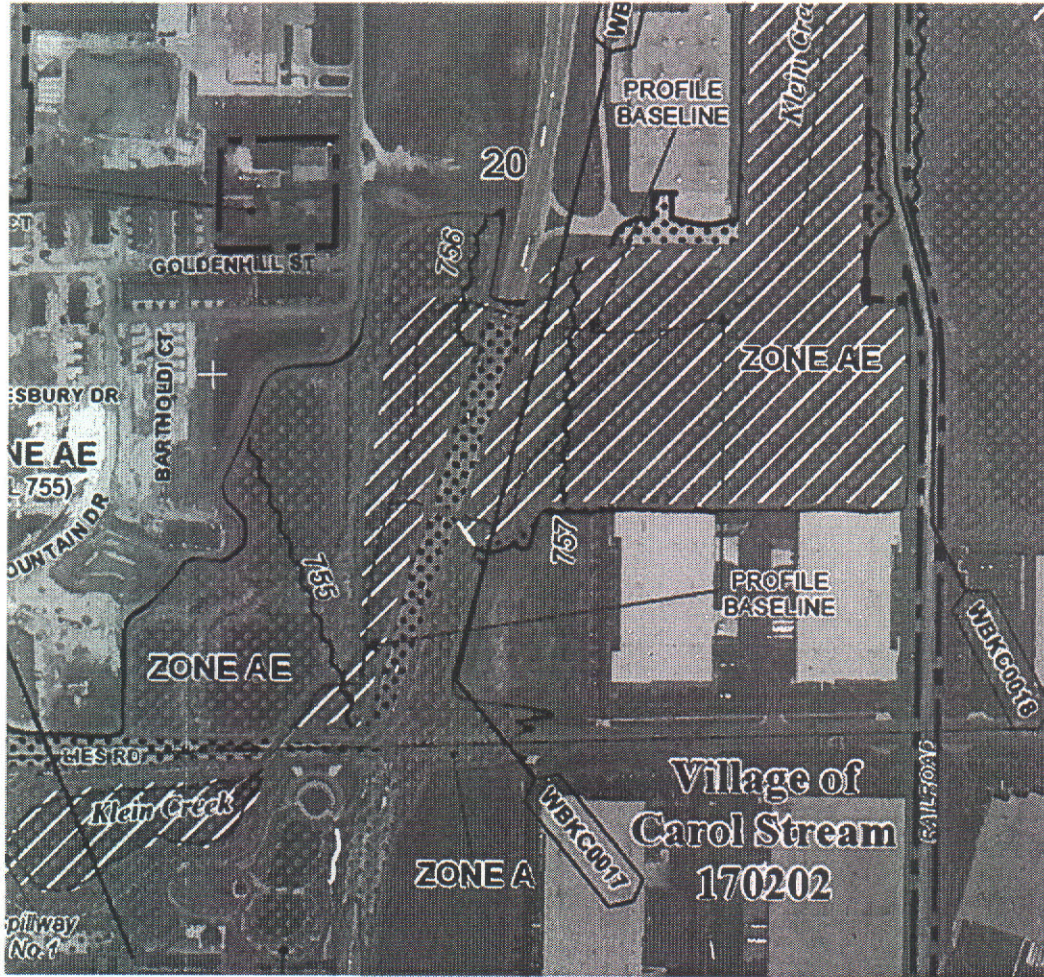
Panel 0042J



Upstream and downstream of Spillway No. 3 the floodway narrows at a ratio greater than 1 to 1 and expands at a ratio greater than 1 to 4.

C.

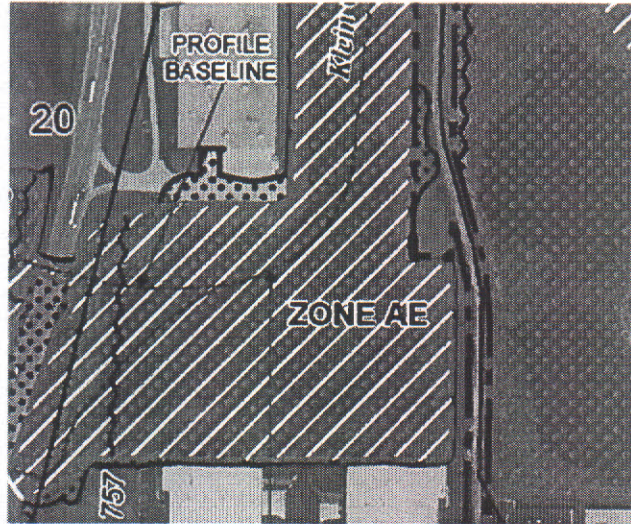
Panel 0061J



Upstream and downstream of the Gary Avenue culverts the floodway narrows at a ratio greater than 1 to 1 and expands at a ratio greater than 1 to 4.

D.

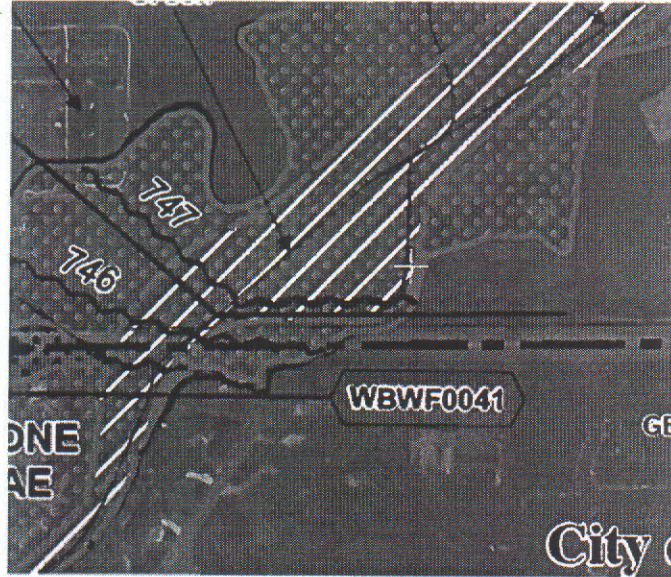
Panel 0061J



Within the basin east of Gary Avenue the floodway expands at a ratio greater than 1 to 4.

E.

Panel 0063J



Just upstream of Geneva Road the floodway narrows at a ratio greater than 1 to 1.

Village of Carol Stream

Interdepartmental Memo

DATE: August 12, 2015

TO: Joseph E. Breinig, Village Manager

FROM: Christopher Oakley, Assistant to the Village Manager

RE: Town Center Use & Amplification Permit Fee Waiver Request

Attached is a letter from the Brain Aneurysm Foundation (BAF) requesting a waiver of fees for both the use of the Ferraro Town Center as well as for using the wireless PA system to make race-related announcements during their upcoming Annual Step for Hope 5K Run/Walk scheduled for the morning of Saturday, September 12th. The approved race course begins and ends at the Ferraro Town Center and circles the entirety of Mitchell Lakes. The Village Board has waived these permit fees for this non-profit in prior year's for their annual charity 5K Race/Walk.

attachment (1)



**BRAIN ANEURYSM
FOUNDATION**

Raising Awareness. Ending Fear.™

269 Hanover Street
Building 3
Hanover, MA 02339
(781) 826-5556 Phone
(781) 826-5566 Fax
Tax ID No. 04-3243864
www.bafound.org

Ms. Rose Armstrong c/o

The City of Carol Stream
500 N. Garcy Avenue
Carol Stream, IL 60188

Re: 5th Annual Step for Hope 5K Run/Walk Event, September 12, 2015

Dear Ms. Armstrong,

I am writing to you with regards to the Step for Hope event to benefit the Brain Aneurysm Foundation, happening Saturday, September 12, 2015 at the Ross Ferraro Town Center in Carol Stream, IL.

I am writing to request a waiver of fees for the amplification permit on behalf of the foundation. Please feel free to contact me with any questions regarding this request by calling 1-781-826-5556, ext. 203, or via email at liz@bafound.org.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to be "E. Dow", with a long horizontal flourish extending to the right.

Elizabeth A. Dow
Director of Marketing & Communications

Village of Carol Stream

K2-8/17/15

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: August 12, 2015

RE: **Agenda Item for the August 17, 2015, Village Board Meeting: Step for Hope 5K Run/Walk – Request for Approval of a Temporary Waiver to the Code of Ordinances to Allow Temporary Promotional Signage and a Temporary Sign Permit Fee Waiver**

The *Step for Hope 5K Run/Walk* is a fundraising event for the Brain Aneurysm Foundation that will be held at Town Center on September 12, 2015. Event organizer Roopa Desai is seeking Village Board approval of a temporary waiver to the Code of Ordinances to allow for placement of temporary on- and off-premises signage, and a waiver of the temporary sign permit fee. The specific types and locations for the desired signs are as follows:

Type of Sign, Quantity and Area	Location/ Property Owner	Installation Date	Removal Date
Plywood Ribbon Signs (2) – 32 sq. ft. each	One facing Lies @ Town Center and one facing Gary @ Town Center (<i>Village of Carol Stream</i>)	August 24	September 12
Yard (“Political”) Signs (2) – 3 sq. ft. each	NWC Gary & Fountain View and SEC of Lies & Fountain View @ Town Center (<i>Village of Carol Stream</i>)	August 24	September 12
Yard (“Political”) Signs (3) – 3 sq. ft. each	616 Hiawatha Drive (<i>Carol Stream Public Library</i>)	September 5	September 12
Yard (“Political”) Signs (3) – 3 sq. ft. each	391 Illini Drive (<i>Carol Stream Park District – Armstrong Park</i>)	August 24	September 12

In addition to the above, signs would also be posted along the route of the 5K course, to advise participants of the route. As these signs would be installed and removed the day of the event, they would be considered directional signs and would not require Village Board approval.

As communicated in the attached e-mails, the Carol Stream Public Library and the Carol Stream Park District have authorized the installation of the small (3 sq. ft.) political-style signs on Library and Park District property. Also attached is a letter from Elizabeth Dow of the Brain Aneurysm Foundation seeking a waiver of the temporary sign permit fee.

Following is a brief evaluation of each type of sign, with an indication as to whether Village Board approval of a temporary waiver to the Code of Ordinances is needed.

Plywood Ribbon Signs – The proposed plywood ribbon signs, one facing Gary and one facing Lies, are permitted on the Town Center property as on-premises ground signs for a special event of a non-profit organization. Village Board approval is not required.

Yard (political-style) Signs at Town Center – The two yard signs proposed to be installed near the Fountain View Drive entrances to Town Center represent additional on-premises ground signs beyond the Sign Code allowance. These signs require Village Board approval.

Yard (political-style) Signs at Carol Stream Public Library and Carol Stream Park District Armstrong Park – Under the Sign Code provisions for special events of governmental agencies and not-for-profit organizations, only governmental agencies are allowed to install off-premises signs on properties owned by other governmental agencies. As such, Village Board approval is required for off-premises signs for the *Step for Hope 5K*.

Temporary Sign Permit Fee Waiver – The temporary sign permit fee for the proposed signs is \$120. The Village Board has, on occasion, approved temporary sign permit fee waivers for fundraising events of not-for-profit organizations, for events such as *Bud's Run* and *Relay for Life*. In evaluating the request for a waiver of the temporary sign permit fee, staff notes the following:

- The request is being made by an organization that has submitted an application for a Town Center Use Permit;
- The temporary sign permit fee requested to be waived applies to the advertisement of the event for which the Village will likely approve the use of the Town Center;
- The requestor is a not-for-profit organization whose purpose in holding the event is to raise funds for the public benefit.

In consideration of the above, staff believes the precedent that would be set by the waiver of the temporary sign permit fee for *Step for Hope* would apply to a very select set of circumstances, similar to those noted above. As such, staff recommends approval of the waiver of the temporary sign permit fee, and also recommends approval of temporary waivers to the Sign Code for the following temporary special event signs in association with *Step for Hope*:

- To allow two yard signs to be installed at Town Center, one at the intersection of Gary and Fountain View, the other to be installed at the intersection of Lies and Fountain View;
- To allow up to three yards signs each to be installed at the Carol Stream Public Library and at Armstrong Park;

If the Village Board concurs with staff's recommendation, they should approve, by motion, a waiver of the temporary sign permit fee, and temporary waivers from the Sign Code to allow the various special event signs, subject to the following conditions:

1. That Ms. Desai must obtain a temporary sign permit for the signs prior to their installation;
2. That the plywood ribbon signs and yard signs must not be installed at Town Center before August 24, 2015;
3. That the yard signs must not be installed at Armstrong Park before August 24, 2015;
4. That the yard signs must not be installed at the Carol Stream Public Library before September 5, 2015;
5. That all signs must be removed after the close of the event on September 12, 2015;
6. That all signs must be installed and maintained in a manner that does not present visibility obstructions for motorists, and must not be installed within the sight-visibility triangle; and
7. That all signage must comply with all applicable state, county and village codes and requirements.

C: Roopa Desai, *Step for Hope*

DTB:db

T:\Village Board Special and Temporary Approvals\2015-8-17 VB Memo - Step for Hope Signage.docx

Don Bastian

From: Roopa Desai <roopaluvdesai@gmail.com>
Sent: Monday, August 10, 2015 2:59 PM
To: Don Bastian
Subject: Fwd: Sign Request

----- Forwarded message -----

From: Clemens, Mary <mclemens@cslibrary.org>
Date: Mon, Aug 10, 2015 at 11:56 AM
Subject: Sign Request
To: "roopaluvdesai@gmail.com" <roopaluvdesai@gmail.com>
Cc: "Westgate, Susan" <swestgate@cslibrary.org>

Good morning Roopa,

Per our discussion of last week, I am emailing you to confirm that you have permission to place an "election-type size" sign advertising

your 5K Run for Brain Aneurysm research on the Library's parkway area. It is our understanding the sign will be placed approximately

one week before the event which is scheduled for Saturday, September 12.

Best of luck with your event.

Mary P. Clemens

Mary Clemens | Assistant Director | Carol Stream Public Library

616 Hiawatha Drive | Carol Stream, IL 60188

mclemens@cslibrary.org | Main: [630-653-0755](tel:630-653-0755) | Direct: [630-344-6121](tel:630-344-6121)

Don Bastian

From: Roopa Desai <roopaluvdesai@gmail.com>
Sent: Monday, August 10, 2015 9:10 PM
To: Don Bastian
Subject: Fwd: RE: permission

Hi Don,

Below is permission to place signs on park district property.

I think you have everything now. Let me know if you need anything else.

Thanks,
Roopa Desai

----- Forwarded message -----

From: "Dave Haring" <daveh@csparks.org>
Date: Aug 10, 2015 5:05 PM
Subject: RE: permission
To: "Roopa Desai" <roopaluvdesai@gmail.com>
Cc:

As a follow up to our phone discussion, the Carol Stream Park District understands that your organization will be utilizing the race course that was previously used for the annual Bud's Run and as such understand that a portion of Fountain View Drive will need to be shut down for a period of time the day of your event.

You are also given permission to place some signage on Park District property beginning the week of August 24th. Please insure that the signs are removed on a timely basis once your race is complete.

It is our hope that all races (yours, ours and any others) will return to start and finish in Armstrong Park in 2016.

Please let me know if you have any questions or need more information.

From: Roopa Desai [mailto:roopaluvdesai@gmail.com]
Sent: Saturday, August 08, 2015 2:33 PM
To: Dave Haring <daveh@csparks.org>
Subject: permission

Hi Dave,



**BRAIN ANEURYSM
FOUNDATION**

Raising Awareness. Ending Fear.™

269 Hanover Street
Building 3
Hanover, MA 02339
(781) 826-5556 Phone
(781) 826-5566 Fax
Tax ID No. 04-3243864
www.bafound.org

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

Re: Lawn sign advertising of the 5th Annual Step for Hope 5K Run/Walk

To Whom This May Concern:

I am writing today on behalf of the 5th Annual Step for Hope event organizer, Roopa Desai, regarding some basic lawn signs for this upcoming event.


We are requesting the waiving of the sign permit fee for the 5th Annual Step for Hope event, taking place in Carol Stream, IL on September 12, 2015. The 18"x24" lawn signs will be placed in a few areas as permitted by the Village, around the Town Center prior to the event. There will be 8 lawn signs in total.

Please feel free to contact me with any questions regarding the event or this request.

Sincerely,

Elizabeth Dow
Director of Marketing & Communications

Village of Carol Stream
Interdepartmental Memo

DATE: August 12, 2015
TO: Mayor and Trustees
FROM: Joseph E. Breinig, Village Manager 
RE: Carol Stream Park District Request-Temporary Lighting Red Hawk Park

Attached for your review and consideration is a request from the Carol Stream Park District for temporary lighting at Red Hawk Park. The request is made on behalf of the Carol Stream Youth Football Association for football practices in the northwest corner of the Park. The accompanying map shows where ten portable lights are to be placed. The lights will be used on weekdays from 6:00 to 9:00 p.m. Lights will be operated from August 31 through the end of October 2015, and may be needed in November if any teams advance to the league playoffs.

A similar request for temporary lighting for football was approved by the Village Board in 2011. There were no complaints or problems resulting from the lighting. The lighting is removed from any residences and is well buffered and screened from adjoining properties. As noted in 2011, the nearest residences to the football fields are located approximately 820 feet to the northwest (east side of Ethel Street), 1,270 feet to the northeast (south side of Shelburne Drive), and 1,000 feet to the east (east side of Kuhn). The first two locations are across North Avenue and the third is across Kuhn Road.

While permanent lighting requires approval of a special use permit staff continues to believe that the temporary nature of this lighting warrants a waiver of those requirements by the Village Board. Section 1-1-17 of the Village Code allows the Village Board to grant waivers of this nature. Staff recommends approval of the request subject to the terms outlined in the Park District's August 11, 2015 letter. In granting the waiver it is understood that future requests for temporary lighting will need to return to the Village Board for approval.

Attachments

cc: Carol Stream Park District



Board of Commissioners

Jacqueline Jeffery - President
John Jaszka - Vice President
Dan Bird
Brenda Gramann
Tim Powers
Brian Sokolowski
Wynn Ullman

Executive Director

Jim Reuter

August 11, 2015

Mr. Joe Breining
Village Manager
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

Dear Joe:

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

Lights would be needed from August 31 through the end of October 2015. There may be some minimal usage in November if any of their teams advance in the league playoffs. The lights would be used on weeknights from 6-9 pm. The installation of the portable lights would be in accordance with all applicable Village codes and requirements. Please see the attached map for the anticipated location of the portable lights within the park.

The district understands that this permission would be for this year only and will submit a request in writing annually. There may be year's when permission is not needed (similar to last year when practices were moved to Pleasant Hill Park in Winfield) due to need for the District to "rest" the fields or an alternate location within Carol Stream may need to be requested.

Thank you in advance for your time and consideration. Let me know if you need more information.

Sincerely,

A handwritten signature in cursive script that reads 'Dave Haring'.

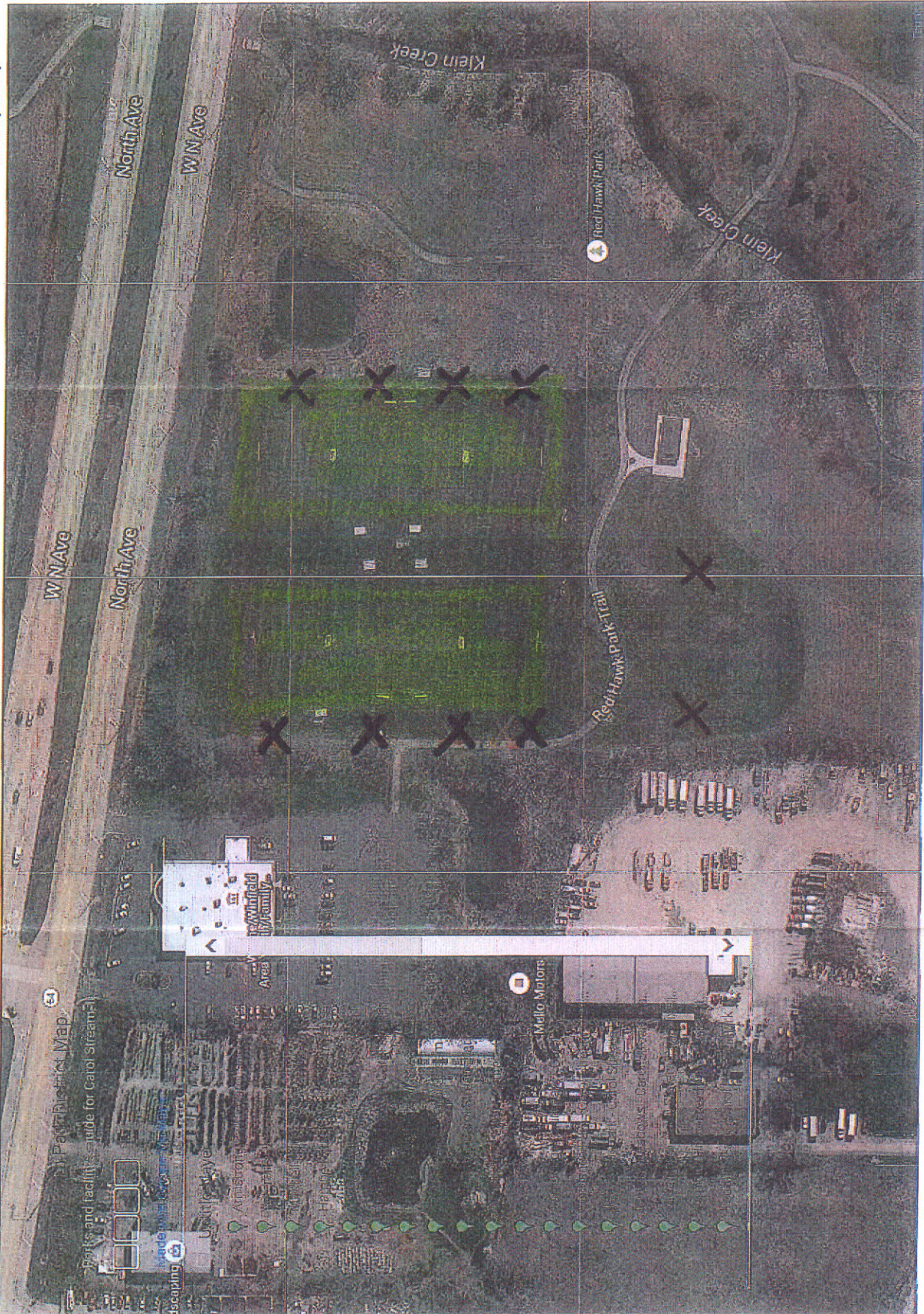
Dave Haring
Director of Recreation

cc: A. Kenny, Recreation Supervisor

Fountain View Recreation Center, 910 N. Gary Ave., Carol Stream, IL 60188-4366, p. 630-784-6100 f. 630-682-3290

National Gold Medal Award Winner Illinois Accredited Distinguished Agency www.csparks.org info@csparks.org





Football field
 X lights

[Print](#)

Carol Stream, IL Code of Ordinances

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

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

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

Village of Carol Stream
 Schedule of Bills
 For Village Board Approval on August 17, 2015

AGENDA ITEM
LI - 8/17/15

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
1ST AYD CORPORATION					
1 QUART SPRAYER	69.70	01696200-53316	TOOLS	711136	
HAND SOAP	152.88	01670100-53317	OPERATING SUPPLIES	709453	
SOLVENT	93.26	01696200-53317	OPERATING SUPPLIES	709257	
	<u>315.84</u>				
ACCURATE OFFICE SUPPLY CO					
OFFICE LABELS	11.65	01662600-53314	OFFICE SUPPLIES	328574	
WASTE BASKET-RECYCLING	15.61	01652800-53317	OPERATING SUPPLIES	328761	
	<u>27.26</u>				
ACTION LOCK & KEY					
DR LOCK RPR	38.00	01680000-53319	MAINTENANCE SUPPLIES	INV 5 071515	
	<u>38.00</u>				
ADVANTAGE TRAILERS & HITCHES					
D-RING KIT	17.30	01696200-53354	PARTS PURCHASED	16023	
	<u>17.30</u>				
ALL TRAFFIC SOLUTIONS					
BATTERY/CHARGING UNIT	421.50	01662300-54412	OTHER EQUIPMENT	SIN007236	
	<u>421.50</u>				
ALLDATA					
SUBSCRIPTION 8/2015- 8/2016	1,500.00	01696200-52234	DUES & SUBSCRIPTIONS	FW484223	
	<u>1,500.00</u>				
AMAZON.COM					
BEAST PRINTER	396.19	01662700-53317	OPERATING SUPPLIES	0156231	
BLANK MEDIA	24.49	01662700-53317	OPERATING SUPPLIES	1875403-1	
BLANK MEDIA	220.41	01662700-53317	OPERATING SUPPLIES	1875403	
FLASH CARDS	87.40	01662700-53317	OPERATING SUPPLIES	0156231-1	
IMPACT WRENCH	170.96	01696200-53316	TOOLS	6917068	
LOCKOUT TOOLS	77.13	01662700-53317	OPERATING SUPPLIES	9947406	
LOCKOUT TOOLS	104.90	01662700-53317	OPERATING SUPPLIES	0574633-3	
SCREW DRIVER SET	6.20	01662700-53317	OPERATING SUPPLIES	9937039	

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SHIPPING TAGS	40.82	01696200-53317	OPERATING SUPPLIES	7859429	
STEREO SPLITTER	3.40	01680000-53381	TC MAINTENANCE & SUPPLIES	002642514464	
TRAFFIC WANDS	27.90	01662700-53317	OPERATING SUPPLIES	0574633-2	
TRAFFIC WANDS	111.60	01662700-53317	OPERATING SUPPLIES	0574633-1	
	1,271.40				
AMERICAN EXPRESS MERCHANT SERVICES					
AMEX CC FEES JULY 2015	3.31	04103100-52221	UTILITY BILL PROCESSING	INV 9693 JULY/2015	
AMEX CC FEES JULY 2015	3.31	04203100-52221	UTILITY BILL PROCESSING	INV 9693 JULY/2015	
AMEX CC FEES JULY 2015	48.80	04103100-52221	UTILITY BILL PROCESSING	INV 8573 JULY/2015	
AMEX CC FEES JULY 2015	48.80	04203100-52221	UTILITY BILL PROCESSING	INV 8573 JULY/2015	
	104.22				
AMERICAN FIRST AID					
FIRST AID SUPPL JUNE	16.75	01670100-53317	OPERATING SUPPLIES	24482	
FIRST AID SUPPL JUNE	95.50	01590000-53317	OPERATING SUPPLIES	24821	
	112.25				
AMERICAN LEGAL PUBLISHING CORP					
CODIFICATION JULY	168.00	01580000-52253	CONSULTANT	0105910	
	168.00				
AMERICAN MESSAGING					
SOC SRV/RECORDS PAGERS JULY SRV	8.34	01662600-52243	PAGING	U1113407PG	
SPLIT - SSU PAGERS	25.05	01662500-52243	PAGING	U1113407PG	
	33.39				
AMERICAN ROAD MAINTENANCE					
	18,214.52	11-21344	RETAINAGE AMERICAN ROAD MAIM15-018		20160012
2015 ASPHALT REJUV PROJ	29,116.50	11740000-55486	ROADWAY CAPITAL IMPROVEMEN M15-018		20160012
	47,331.02				
APPLIED CONCEPTS INC					
REPAIR TO RADAR DISPL	40.00	01660100-52244	MAINTENANCE & REPAIR	272461	
REPLACEMENT TUNING FORK	52.00	01660100-53317	OPERATING SUPPLIES	272098	
	92.00				

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ARGUS HAZCO					
SENSORS FOR GAS DETECTOR	110.00	04201600-53316	TOOLS	06011637	
	<u>110.00</u>				
ARMBRUST PLUMBING, HEATING & AIR CONDITIO					
WATER SERVICE REPAIR	280.00	04201600-52244	MAINTENANCE & REPAIR	82685	
	<u>280.00</u>				
B & F CONSTRUCTION CODE SERVICES, INC					
191 E NORTH AVE SPRINKLERS	4,150.34	01643700-52253	CONSULTANT	42125	
REVIEW- 191 E NORTH AVE	28,290.41	01643700-52253	CONSULTANT	42109	
SPRINKLER REVIEW 806 ARMY TRL	494.34	01643700-52253	CONSULTANT	42112	
	<u>32,935.09</u>				
BANK OF AMERICA MERCHANT SERVICES					
CC MERCHANT FEES JULY/15	1.00	04103100-52221	UTILITY BILL PROCESSING	INV 2882 JULY/15	
CC MERCHANT FEES JULY/15	1.00	04203100-52221	UTILITY BILL PROCESSING	INV 2882 JULY/15	
	<u>2.00</u>				
BEARY LANDSCAPING					
LANDSCAPE MTC CONTRACT-AUGUST	15,825.43	01670400-52272	PROPERTY MAINTENANCE	33258B	20160007
MOWING 688 SHINING WATER DR	155.60	01642100-52260	WEED MOWING	33006B	
	<u>15,981.03</u>				
BONNELL INDUSTRIES INC					
PUMP/BRINE SCREEN	814.70	01670200-53350	SMALL EQUIPMENT EXPENSE	0162880-IN	
	<u>814.70</u>				
BRACING SYSTEMS					
LIGHT TOWER	130.00	01670300-52264	EQUIPMENT RENTAL	257012-1	
N TECHTER RAINCOAT	50.00	01670100-53324	UNIFORMS	258370-1	
SAW RENTAL	60.00	01680000-53350	SMALL EQUIPMENT EXPENSE	257073-1	
SAW RNTL CREDIT	-20.00	01680000-53350	SMALL EQUIPMENT EXPENSE	257073CR	
	<u>220.00</u>				

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BURRIS EQUIPMENT					
VARIOUS PARTS	98.76	01696200-53354	PARTS PURCHASED	PS94671	
	<u>98.76</u>				
C S PUBLIC LIBRARY					
PPRT -COLLECTION PERIOD AUGUST 2015	836.40	01000000-41102	PERSONAL PROPERTY REPLAC TAX PPRT AUGUST/15		
	<u>836.40</u>				
CAPUTO'S NEW FARM PRODUCE- CAROL STREAM INC					
GAVURNIK RETIREMENT	59.99	01600000-52242	EMPLOYEE RECOGNITION	00020582	
	<u>59.99</u>				
CAROL STREAM LAWN & POWER					
AIR FILTER	2.48	01696200-53354	PARTS PURCHASED	362395	
WEED WACKER STRING & OIL	113.15	01670400-53350	SMALL EQUIPMENT EXPENSE	363105	
WEED WHIPS, BLOWER	1,395.00	01670400-53350	SMALL EQUIPMENT EXPENSE	361991	
	<u>1,510.63</u>				
CARQUEST AUTO PARTS					
BULB	10.49	01696200-53354	PARTS PURCHASED	2420-339293	
COUPLER BODY	26.60	01696200-53317	OPERATING SUPPLIES	2420-339351	
FLASHER	6.93	01696200-53354	PARTS PURCHASED	2420-338660	
GASKETS	85.97	01696200-53354	PARTS PURCHASED	2420-338672	
HIGH TEMP PAINT	17.46	01696200-53317	OPERATING SUPPLIES	2420-340455	
HOSE FITTING	4.29	01696200-53354	PARTS PURCHASED	2420-338692	
HYD FITTING	1.50	01696200-53354	PARTS PURCHASED	2420-340899	
HYD FITTING	2.49	01696200-53354	PARTS PURCHASED	2420-340885	
HYD FITTING	3.36	01696200-53354	PARTS PURCHASED	2420-340689	
HYD FITTING	3.53	01696200-53354	PARTS PURCHASED	2420-340682	
INJECTOR,GASKET,THERM	105.01	01696200-53354	PARTS PURCHASED	2420-340016	
PRESSURE HOSE	36.49	01696200-53354	PARTS PURCHASED	2420-339696	
QUICK DISCONNECT	57.99	01696200-53354	PARTS PURCHASED	2420-340856	
SEAL CLAMP	30.76	01696200-53354	PARTS PURCHASED	2420-339743	
SWITCH - COMBO	72.97	01696200-53354	PARTS PURCHASED	2420-339187	
SWITCH-COMBO	72.97	01696200-53354	PARTS PURCHASED	2420-338681	

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TECHRON	12.50	01696200-53354	PARTS PURCHASED	2420-339033	
	<u>551.31</u>				
CARSON PIRIE SCOTT					
CLOTH ALLOW - WALKER	49.96	01664700-53324	UNIFORMS	556/138/2287	
	<u>49.96</u>				
CELLEBRITE USA INC					
UFED RNWL 03/15/15 THRU 03/14/16	1,099.00	01662400-52255	SOFTWARE MAINTENANCE	157541	
	<u>1,099.00</u>				
CH2MHILL OMI					
WRC OPER CONTRACT- SEPTEMBER	136,667.75	04101100-52262	WRC CONTRACT	61827	20160005
	<u>136,667.75</u>				
CHEMICAL CONTAINERS INC					
BRINE APPLICATOR	5,759.29	01670200-54412	OTHER EQUIPMENT	469573	
	<u>5,759.29</u>				
CHICAGO PARTS AND SOUND					
GASKETS,STUD,NUT	190.94	01696200-53354	PARTS PURCHASED	689557	
	<u>190.94</u>				
CHRISTOPHER B BURKE ENGR LTD					
REVIEWS FRM 6/28 -7/25 -1 MERCEDES DR	1,261.00	01620600-52253	CONSULTANT	123825	
REVW SRV FRM 6/28- 7/25 PRINCE IND	1,361.00	01620600-52253	CONSULTANT	123824	
	<u>2,622.00</u>				
CLARK BAIRD SMITH LLP					
LABOR COUNSEL JULY	836.25	01570000-52238	LEGAL FEES	6198	
	<u>836.25</u>				
COMCAST CABLE					
MONTHLY FEE JUNE 2015	66.95	01664700-53330	INVESTIGATION FUND	0304788 06/04/15	
	<u>66.95</u>				
COMED					
SERV FOR JULY	282.41	01670600-53210	ELECTRICITY	5838596003 7/24/15	
SERV FOR JULY	17.16	01670300-53213	STREET LIGHT ELECTRICITY	1603109101 7/23/15	

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SERV FOR JULY	17.95	01670300-53213	STREET LIGHT ELECTRICITY	1043062112 7/23/15	
SERV FOR JULY	61.12	01670600-53210	ELECTRICITY	2127117053 7/24/15	
SERV FOR JULY	184.31	01670300-53213	STREET LIGHT ELECTRICITY	0815164035 7/29/15	
	<u>562.95</u>				
COMLABS					
EOC UPGRADES	4,848.00	01660100-54425	EOC IMPROVEMENTS GRANT	10329	
	<u>4,848.00</u>				
COUNTY COURT REPORTERS INC					
PUBLIC HEARING 14357 JULY 13TH	390.00	01530000-52241	COURT REPORTER FEES	115917	
	<u>390.00</u>				
CTC MACHINE SERVICE INC					
STABILIZER CYLINDER	795.00	01696200-53353	OUTSOURCING SERVICES	20845	
	<u>795.00</u>				
DAILY HERALD					
BID NOTICE 07/31	63.25	01580000-52240	PUBLIC NOTICES/INFORMATION	T4415061	
BID NOTICES 7/28	62.10	01580000-52240	PUBLIC NOTICES/INFORMATION	T4414739	
	<u>125.35</u>				
DAVID G BAKER					
VLG BOARD MTG TELECAST SRV 8/3/15	110.00	01590000-52253	CONSULTANT	080315	
	<u>110.00</u>				
DELUXE TOWING					
TOW CST MINI VAN	118.00	01662700-52244	MAINTENANCE & REPAIR	82624	
	<u>118.00</u>				
DISCOVERY BENEFITS					
FLEX ADMIN JULY	215.00	01600000-52273	EMPLOYEE SERVICES	560681-IN	
	<u>215.00</u>				
DOOR SYSTEMS INC					
GATE REPAIR-6/15/15	578.40	01670400-52244	MAINTENANCE & REPAIR	0809986-IN	
	<u>578.40</u>				

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DUPAGE COUNTY ANIMAL CARE & CONTROL					
ANIMAL CONTROL SRV MAY	210.00	01662700-52249	ANIMAL CONTROL	592-22107	
	<u>210.00</u>				
DUPAGE COUNTY RECORDER					
1ST AMENDMENT RECORDING	37.00	01580000-52233	RECORDING FEES	201508040250	
ANNEXATION RECORDING	42.00	01580000-52233	RECORDING FEES	201508040246	
WEED LIEN 1124 EVERGREEN	9.00	01580000-52233	RECORDING FEES	201507200243	
	<u>88.00</u>				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
JUNE MEETING	40.00	01590000-52222	MEETINGS	9014	
	<u>40.00</u>				
DUPAGE WATER COMMISSION					
DWC LOAN PAYMENT	10,789.62	04200100-56491	LOAN INTEREST	10900	
DWC LOAN PAYMENT	49,043.73	04200100-56490	LOAN PRINCIPAL	10900	
	<u>59,876.35</u>				
EAST-TECK OFFICE SOLUTIONS, INC.					
2-LASER CARTRIDGES	651.50	01662600-53317	OPERATING SUPPLIES	12990	
2-TONER CARTRIDGES	118.00	01662600-53317	OPERATING SUPPLIES	13030	
	<u>769.50</u>				
ERYOPS BODYCRAFT INC					
TRUCK #83 FENDER RE PAINT	150.00	01696200-53353	OUTSOURCING SERVICES	5545	
	<u>150.00</u>				
EXAMINER PUBLICATIONS INC					
PN 27W371 NORTH AVE	108.00	01580000-52240	PUBLIC NOTICES/INFORMATION	39710	
	<u>108.00</u>				
FULL LIFE SAFETY CENTER					
EAR PLUGS	24.50	01670100-53317	OPERATING SUPPLIES	29921	
	<u>24.50</u>				

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GALLS					
SHOES FOR POPE	82.50	01662700-53324	UNIFORMS	003722193	
	<u>82.50</u>				
GAS PURCHASES-MASTERCARD					
FUEL STATE POLICE ACADEMY GRAD	28.70	01660100-53313	AUTO GAS & OIL	017343 GAS	
	<u>28.70</u>				
GOLF & BUSSE TOWING					
TOW FEES	50.00	01662300-53317	OPERATING SUPPLIES	37690	
TOW FEES	140.00	01662300-53317	OPERATING SUPPLIES	37172	
TOW FEES	205.00	01662300-53317	OPERATING SUPPLIES	35378	
TOW FEES	215.00	01662300-53317	OPERATING SUPPLIES	37207	
	<u>610.00</u>				
GOVTEMPSUSA LLC					
PROPERTY INS- 08/02/15	576.80	01642100-52253	CONSULTANT	1763938	
PROPERTY INSP- 7/26/15	576.80	01642100-52253	CONSULTANT	1763937	
	<u>1,153.60</u>				
GREEN TEE LAWN CARE					
WEED CONTROL	90.00	01670400-52272	PROPERTY MAINTENANCE	1024373	
	<u>90.00</u>				
HBK WATER METER SERVICE INC					
SPACER KIT FOR METER	95.25	04201400-53333	NEW METERS	15-314	
	<u>95.25</u>				
HEARTLAND RECYCLING-AURORA CCDD,LLC					
4 LOADS DIRT	200.00	04201600-52265	HAULING	13777	
	<u>200.00</u>				
HILL MECHANICAL SERVICES					
FLW VALVES-FRM HS/TC	347.00	01680000-52244	MAINTENANCE & REPAIR	230895	
	<u>347.00</u>				

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HOBBY LOBBY					
BOARD FLOAT DECOR	100.99	01670300-53317	OPERATING SUPPLIES	5182101643	
	<u>100.99</u>				
HOME DEPOT					
CONCRETE MIX FOR STORM SEWER	332.80	04101500-53317	OPERATING SUPPLIES	52478	
CONCRETE SUPPLIES	23.14	01670500-53317	OPERATING SUPPLIES	67013	
DROP CLOTH, TAPE	14.24	01670400-53317	OPERATING SUPPLIES	82285	
DUCT TP-SALLY PORT PD	20.26	01680000-53319	MAINTENANCE SUPPLIES	25237	
EXTINGUISHERS & BATTERY	245.02	01662700-53317	OPERATING SUPPLIES	64671	
JULY 4TH SUPPLIES	17.88	01662700-53317	OPERATING SUPPLIES	21218	
JULY 4TH SUPPLIES	20.74	01662700-53317	OPERATING SUPPLIES	16509	
NUM SET, PIPE BUSHING	4.78	01696200-53317	OPERATING SUPPLIES	36010	
SEALER FOR GARAGE WALLS	3.98	01670400-52244	MAINTENANCE & REPAIR	36754	
TAPE FOR ARDEX	23.90	01670500-53317	OPERATING SUPPLIES	44533	
TOWEL HOLDER	4.48	01680000-53319	MAINTENANCE SUPPLIES	50086	
	<u>711.22</u>				
HOVING CLEAN SWEEP LLC					
FY16 STREET SWEEPING 7/20 -7/23	8,808.98	01670600-52272	PROPERTY MAINTENANCE	10023	20160008
	<u>8,808.98</u>				
HOVING PIT STOP					
7/2/15 EVENT	525.00	01750000-52288	CONCERT SERIES	112046	
	<u>525.00</u>				
I D E S (IL DEPT OF EMPLOYMENT SECURITY)					
UNEMPLOYMENT R THIEDE 2ND QTR	1,278.00	01600000-51115	UNEMPLOYMENT COMP	800931 2/2015	
	<u>1,278.00</u>				
ILEAS					
2015 MEMBERSHIP DUES	240.00	01660100-52234	DUES & SUBSCRIPTIONS	DUES4963	
SECURITY VERIFICATION	1.95	01660100-52234	DUES & SUBSCRIPTIONS	2480	
	<u>241.95</u>				

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ILLINI POWER PRODUCTS					
SERVICE TO 411 GENERATOR	115.97	01696200-53353	OUTSOURCING SERVICES	SWO08144-1	
	<u>115.97</u>				
ILLINOIS POWER MARKETING					
SERV FOR JULY	1,725.70	01670300-53213	STREET LIGHT ELECTRICITY	105438415071	
	<u>1,725.70</u>				
ILLINOIS SECRETARY OF STATE					
ADMIN CAR	101.00	01660100-52244	MAINTENANCE & REPAIR	CSW568-2	
SOU TRUCK	101.00	01662700-52244	MAINTENANCE & REPAIR	1020481B	
SVC FEE FOR REGISTRATION	2.37	01660100-52244	MAINTENANCE & REPAIR	CSW568-1	
SVC FEE FOR REGISTRATION	2.38	01662700-52244	MAINTENANCE & REPAIR	1020481B-1	
	<u>206.75</u>				
INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE					
AUGUST 2015 INSURANCE	302.72	01641800-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	382.41	01643600-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	405.93	01621300-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	429.26	01623100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	430.92	01670700-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	646.94	04201400-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	688.44	01621900-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	796.91	01620600-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	801.71	01640100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	911.56	01641700-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,032.02	04103100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,191.12	01670600-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,379.84	01670200-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,407.69	01642100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,423.46	04100100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,517.73	01610100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,548.26	04203100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,721.66	01622200-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,723.97	01670500-51111	GROUP INSURANCE	08032015	

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AUGUST 2015 INSURANCE	1,809.47	01670300-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,867.48	01680000-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	1,973.19	01690100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	2,071.97	01652800-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	2,188.09	01613000-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	2,394.70	04101500-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	2,681.55	01612900-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	2,696.03	01696200-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	3,231.55	01670400-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	3,275.73	04200100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	3,288.83	01620100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	3,320.28	01662500-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	3,744.75	04201600-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	3,870.92	01590000-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	4,418.71	01643700-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	5,087.41	01662300-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	7,288.33	01662600-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	8,535.35	01670100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	9,714.30	01662400-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	10,685.81	01664700-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	16,074.78	01660100-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	31,379.10	01600000-51111	GROUP INSURANCE	08032015	
AUGUST 2015 INSURANCE	49,126.00	01662700-51111	GROUP INSURANCE	08032015	
	199,466.88				
INTERNET PURCHASE MASTERCARD					
WRESTLING MAT	1,134.99	01662700-53350	SMALL EQUIPMENT EXPENSE	150710-30482	
	1,134.99				
INTOXIMETERS INC					
BREATH TESTING SUPPLIES	587.75	01662300-53317	OPERATING SUPPLIES	504210	
	587.75				
JEWEL-OSCO					
CFMH FOOD	3.50	01664700-52222	MEETINGS	059607	

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JULY 4TH SUPPLIES	128.57	01662700-53317	OPERATING SUPPLIES	07022015	
RAPID DEPLOYMENT	25.45	01660100-53317	OPERATING SUPPLIES	78/107/1/3246	
	157.52				
JOE COTTON FORD					
STUDS & HEX NUTS	23.54	01696200-53354	PARTS PURCHASED	319091	
STUDS & HEX NUTS	39.53	01696200-53354	PARTS PURCHASED	319115	
	63.07				
JP MORGAN CHASE BANK, NA					
CHASE ACCT ANALYSIS JULY	71.82	04103100-52221	UTILITY BILL PROCESSING	INV 9101 JULY/2015	
CHASE ACCT ANALYSIS JULY	71.82	04203100-52221	UTILITY BILL PROCESSING	INV 9101 JULY/2015	
	143.64				
LAFARGE FOX RIVER DECO					
ROAD ROCK GRADE 8	188.29	01670500-53317	OPERATING SUPPLIES	33621392	
	188.29				
LAKESIDE INTERNATIONAL					
HORN	33.82	01696200-53354	PARTS PURCHASED	7062823P	
PANEL HOOD SIDE	615.27	01696200-53354	PARTS PURCHASED	7063201P	
VALVE	206.33	01696200-53354	PARTS PURCHASED	7062504P	
VALVES	536.31	01696200-53354	PARTS PURCHASED	7062461P	
	1,391.73				
LANGUAGE LINE SERVICES					
SPANISH TRANSLATION-JUNE	25.55	01662700-53317	OPERATING SUPPLIES	3626512	
	25.55				
LAUREEN A ROSE LCSW					
CLINICAL CONSULTATION 7/31 M THOMAS	200.00	01662500-52223	TRAINING	M THOMAS 7/31/15	
	200.00				
LAW OFFICE OF MICHELLE L MOORE LTD					
LOCAL PROSC JUNE	2,425.00	01570000-52235	LEGAL FEES-PROSECUTION	JUN 19 2015	
LOCAL PROSC JUNE	7,500.00	01570000-52312	PROSECUTION DUI	JUN 19 2015	

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TRF/DUI PROSC JULY	2,200.00	01570000-52235	LEGAL FEES-PROSECUTION	JULY 17 2015	
TRF/DUI PROSC JULY	6,000.00	01570000-52312	PROSECUTION DUI	JULY 17 2015	
	18,125.00				
LEXISNEXIS					
LAW BOOKS	1,263.57	01662700-53317	OPERATING SUPPLIES	71672184	
MONTHLY FEE JUNE 2015	180.34	01662400-53330	INVESTIGATION FUND	20150630 06/30/15	
	1,443.91				
LIVE VIEW GPS INC					
MONTHLY FEE JULY	79.90	01664700-53330	INVESTIGATION FUND	224969	
	79.90				
LOWE'S HOME CENTERS					
AC UNIT RPR VLG HL	6.44	01680000-53319	MAINTENANCE SUPPLIES	6412260	
BRINE MAKER	17.06	01670200-53317	OPERATING SUPPLIES	9671277	
BUCKETS	17.00	01670400-52244	MAINTENANCE & REPAIR	2804465	
COAX PD	27.97	01652800-54412	OTHER EQUIPMENT	9373363	
EXHST FAN-PD EVID STR	14.97	01680000-53319	MAINTENANCE SUPPLIES	7455709	
RANGE SUPPLIES	12.94	01662700-52239	RANGE	2216853	
RANGE SUPPLIES	51.89	01662700-52239	RANGE	2955740	
SIGNS/TOOLS	110.64	01670300-53344	STREET SIGNS	9078310	
TAPE-FRM HOUSE DECOR	20.94	01680000-53319	MAINTENANCE SUPPLIES	6679905	
TARPS	2.98	01670400-53317	OPERATING SUPPLIES	2804465	
TARPS FOR SANDBAGS	57.92	01670600-53317	OPERATING SUPPLIES	08378	
TIMER -TC	58.98	01680000-53381	TC MAINTENANCE & SUPPLIES	6679905	
TOW/RATCHET STRAP	46.96	01670400-53317	OPERATING SUPPLIES	9160827	
WEED SPRAY	51.52	01680000-53319	MAINTENANCE SUPPLIES	20883538	
	498.21				
LYNN PEAVEY COMPANY					
SHARP TUBES/NEEDLES	20.70	01662400-53317	OPERATING SUPPLIES	305296	
	20.70				
MCCANN INDUSTRIES					
RENTAL CONCRETE GRINDER	120.00	01670500-52264	EQUIPMENT RENTAL	01358623	
	120.00				

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MEADE ELECTRIC COMPANY INC					
TRF SIGL LIES/KUHN	150.00	01670300-52350	TRAFFIC SIGNAL MAINTENANCE	669813	
	<u>150.00</u>				
MEDIA DISTRIBUTORS					
LABELED CD DISC	85.57	01662400-53317	OPERATING SUPPLIES	133554	
	<u>85.57</u>				
MELROSE PYROTECHNICS					
JULY 4TH FIREWORKS DISPLAY	13,000.00	01750000-52291	MISC EVENTS/ACTIVITIES	17690	
	<u>13,000.00</u>				
MENARDS					
CONCRETE GRINDING TOOLS	51.87	01670500-53317	OPERATING SUPPLIES	10124062888	
POP UP CANOPY	99.00	01670300-53317	OPERATING SUPPLIES	078843	
	<u>150.87</u>				
METROPOLITAN MAYORS CAUCUS					
2014-15 CAUCUS DUES	1,787.00	01520000-52234	DUES & SUBSCRIPTIONS	2015-047	
	<u>1,787.00</u>				
MICHAEL J WOLAVER					
UNIFORM SHIRTS	115.05	01696200-52267	UNIFORM CLEANING	7076	
	<u>115.05</u>				
MIDWEST METER INC					
METER PARTS	84.25	04201400-53333	NEW METERS	0069159-IN	
RADIO HEAD & METER EQUIPMENT	6,634.86	04201400-53333	NEW METERS	0069103-IN	
RADIO HEAD AND METER EQUIPMENT	6,655.68	04201400-53333	NEW METERS	0069014-IN	
	<u>13,374.79</u>				
MINUTEMAN PRESS					
FINANCE	38.12	01612900-53315	PRINTED MATERIALS	47727	
MATT MCCARTHY	30.53	01520000-53315	PRINTED MATERIALS	47728	
	<u>68.65</u>				

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MNJ TECHNOLOGIES DIRECT					
DOCUMENTATION SFTWR	130.83	01652800-52255	SOFTWARE MAINTENANCE	3401692	
	<u>130.83</u>				
MONROE TRUCK EQUIPMENT					
PLOW LIGHT RELAY	33.98	01696200-53354	PARTS PURCHASED	309083	
	<u>33.98</u>				
MR SITCO					
METER READING AUGUST	1,765.28	04103100-52221	UTILITY BILL PROCESSING	2015022	
METER READING AUGUST	1,765.28	04203100-52221	UTILITY BILL PROCESSING	2015022	
	<u>3,530.56</u>				
MULTI PRINTING SOLUTIONS					
2PT. REGISTER RECEIPT	263.85	01662600-53315	PRINTED MATERIALS	0250836	
COMPLAINT TICKETS	965.58	01662600-53317	OPERATING SUPPLIES	0251868-2	
COMPLAINT TICKETS	965.59	01662600-53317	OPERATING SUPPLIES	0251868-1	
	<u>2,195.02</u>				
MUNICIPAL GIS PARTNERS INC					
MGP SERVICES JULY	11,331.17	01652800-52257	GIS SYSTEM	2635	
	<u>11,331.17</u>				
NAPA AUTO CENTER					
AIR FILTER	13.42	01696200-53354	PARTS PURCHASED	314524	
BRAKE ADJUSTER	183.54	01696200-53354	PARTS PURCHASED	313579	
BRAKE FLUID	13.96	01696200-53354	PARTS PURCHASED	314873	
BRAKE PADS RTN'D	-225.87	01696200-53354	PARTS PURCHASED	313868	
BULB	9.65	01696200-53354	PARTS PURCHASED	313828	
BULB	12.84	01696200-53354	PARTS PURCHASED	315055	
CORE DEPOSIT CRED	-177.11	01696200-53354	PARTS PURCHASED	314049	
DISPOSABLE GLOVES	119.90	04101500-53317	OPERATING SUPPLIES	315665	
FUEL FILTER	30.27	01696200-53354	PARTS PURCHASED	314546	
GASKET SET	10.93	01696200-53354	PARTS PURCHASED	313587	
LAMP	10.24	01696200-53354	PARTS PURCHASED	313617	
OIL FILTER	4.73	01696200-53354	PARTS PURCHASED	313586	
OIL FILTERS	24.62	01696200-53354	PARTS PURCHASED	314559	

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OIL FILTERS	47.99	01696200-53354	PARTS PURCHASED	314527	
OIL/FUEL FILTERS	47.09	01696200-53354	PARTS PURCHASED	313569	
SPACER	0.90	01696200-53354	PARTS PURCHASED	313821	
SPARK PLUG	24.12	01696200-53354	PARTS PURCHASED	314227	
SPRING BRAKE	133.00	01696200-53354	PARTS PURCHASED	313592	
	284.22				
NATIONAL ASSN OF SOCIAL WORKERS					
M THOMAS RNWL 2015	225.00	01662500-52234	DUES & SUBSCRIPTIONS	MBT2015NASW	
	225.00				
NATIONAL ASSOCIATION OF TOWN WATCH					
NAT' L NITE OUT SUPPLIES	757.25	01664769-53325	COMMUNITY RELATIONS	NNO1777	
NAT'L NITE OUT SUPPLIES	243.54	01664769-53325	COMMUNITY RELATIONS	NNO1949	
	1,000.79				
NEENAH FOUNDRY COMPANY					
ROLL GRATE	192.00	01670600-53317	OPERATING SUPPLIES	125143	
	192.00				
NICOR					
SERV FOR JULY	0.37	01670100-53230	NATURAL GAS	13811210007 8/7/15	
SERV FOR JULY	25.71	04101500-53230	NATURAL GAS	14309470202 7/28/15	
	26.08				
NMI					
GATEWAY FEES JUNE	78.30	01610100-52256	BANKING SERVICES	5/31-6/29	
CC GATEWAY FEES JULY/2015	79.40	04103100-52221	UTILITY BILL PROCESSING	253189575	
CC GATEWAY FEES JULY/2015	79.40	04203100-52221	UTILITY BILL PROCESSING	253189575	
	237.10				
OFFICE DEPOT					
HEAVY DUTY TAPE	16.54	01590000-53314	OFFICE SUPPLIES	780513022	
OFFICE SUPPLIES	20.99	01620100-53314	OFFICE SUPPLIES	778950954001	
OFFICE SUPPLIES	22.70	01600000-53314	OFFICE SUPPLIES	777724964-00	
OFFICE SUPPLIES	34.02	01590000-53314	OFFICE SUPPLIES	780513022	
OFFICE SUPPLIES	34.24	01612900-53317	OPERATING SUPPLIES	777721717-01	
OFFICE SUPPLIES	37.82	01620100-53314	OFFICE SUPPLIES	77850699001	

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REGISTER RIBBON	15.96	01612900-53317	OPERATING SUPPLIES	777727838001	
VARIOUS SUPPLIES	27.61	01670100-53314	OFFICE SUPPLIES	780954412001	
VARIOUS SUPPLIES	27.62	04200100-53314	OFFICE SUPPLIES	780954412001	
	237.50				
PAHCS II					
POST OFFER MED/DRUG SCREEN	174.50	01600000-52225	EMPLOYMENT PHYSICALS	172522	
	174.50				
PARTY CITY					
DARE SUPPLIES	12.99	01664765-53325	COMMUNITY RELATIONS	5105/21/4	
	12.99				
PLATINUM POOLCARE AQUATECH LTD					
FOUNTAIN SRV JULY	1,179.40	01680000-52219	TC MAINTENANCE	61825	
	1,179.40				
POMPS TIRE SERVICE					
TIRES	534.40	01696200-53354	PARTS PURCHASED	410288092	
TIRES	544.80	01696200-53354	PARTS PURCHASED	410288095	
	1,079.20				
PORTER LEE CORPORATION					
BEAST EVIDENCE LICENSE	1,200.00	01662700-52255	SOFTWARE MAINTENANCE	15983	
BEAST SOFTWARE SUPPORT 8/15 - 7/16	1,303.00	01662400-52255	SOFTWARE MAINTENANCE	16004	
	2,503.00				
POSITIVE PROMOTIONS					
GIVEAWAYS	534.40	01664700-53325	COMMUNITY RELATIONS	05285176	
	534.40				
PRIORITY PRODUCTS INC					
BOLTS FOR VALVES	273.00	04201600-52244	MAINTENANCE & REPAIR	858003	
	273.00				
RAY O'HERRON CO					
ANDREJEVIC	1,067.31	01662700-53324	UNIFORMS	1534380	
BADGES	1,386.00	01662700-53324	UNIFORMS	1531083	

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BRINES	577.93	01662600-53324	UNIFORMS	1536459	
BUCHOLZ	48.99	01662700-53324	UNIFORMS	1531556	
BUCHOLZ	152.95	01662700-53324	UNIFORMS	1533971	
BUSCH	109.90	01662700-53324	UNIFORMS	1533970	
CASTRO	120.00	01664700-53324	UNIFORMS	1536460	
CHEVRONS	19.93	01662700-53324	UNIFORMS	1531549	
CREDIT MEMO	-4.00	01662700-53324	UNIFORMS	1531615-CM	
CREDIT MEMO-LAKE	-86.99	01662600-53324	UNIFORMS	1421307-CM	
DUMOULIN	39.00	01660100-53324	UNIFORMS	1536458	
DUMOULIN	49.00	01662400-53324	UNIFORMS	1536455	
ELIPOULOS	113.00	01662700-53324	UNIFORMS	1531548	
HARKER	8.99	01664700-53324	UNIFORMS	1531558	
HARKER	274.95	01664700-53324	UNIFORMS	1533972	
HECK	98.00	01662700-53324	UNIFORMS	1536453	
INCROCCI	98.00	01662700-53324	UNIFORMS	1536946	
JOHNSON	34.85	01662700-53324	UNIFORMS	1536456	
JUNGERS	269.75	01660100-53324	UNIFORMS	1533969	
KALINOWICZ	127.00	01662700-53324	UNIFORMS	1536454	
LANGE	1,422.29	01662700-53324	UNIFORMS	1535331	
MARIJUANA TEST KITS	255.00	01662700-53324	UNIFORMS	1531550	
PLUMB	70.00	01662700-53324	UNIFORMS	1531552	
RAINEY	12.99	01660100-53324	UNIFORMS	1536457	
RANGE SUPPLIES	305.27	01662700-53321	AMMUNITION	1537224CA	
TAX	95.00	01662700-53324	UNIFORMS	1531554	
WELLS	9.95	01662700-53324	UNIFORMS	1531555	
WELLS	79.95	01662700-53324	UNIFORMS	1531551	
WELLS	246.99	01662700-53324	UNIFORMS	1531553	
	7,002.00				
RECRUITERBOX					
SUBSCRPT 6/23-7/23	90.00	01600000-52255	SOFTWARE MAINTENANCE	IN_6Tr153WqprjvpX	
	90.00				
REFUNDS MISC					
OVER PAID FOR SENIOR STICKER	12.00	01000000-45402	ORDINANCE FORFEITS	#18508	
OVER PAID FOR SENIOR VLG STICKER	12.00	01000000-42303	VEHICLE LICENSES	#04859	

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PD ONLINE FOR STATE TICKET	100.00	01000000-45420	FALSE ALARMS - FINES	15001795	
STATE TICKET ONLINE PAYMENT REFUND	100.00	01000000-45402	ORDINANCE FORFEITS	ST #15001914	
TICKET ONLINE PAID TWICE	10.00	01000000-45402	ORDINANCE FORFEITS	#226703	
	234.00				
REFUNDS PRESERVATION BONDS					
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	1088 MOUNTAIN GLEN	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	373 ASPEN	
DRIVEWAY BOND REFUND	300.00	01-24302	ESCROW - GRADING	707 HICKORY	
DRIVEWAY, STOOP & PATIO BOND REFUND	300.00	01-24302	ESCROW - GRADING	852 WABASH(1)	
PATIO BOND REFUND	200.00	01-24302	ESCROW - GRADING	565 SAUK	
PATIO/STOOP BOND REFUND	200.00	01-24302	ESCROW - GRADING	577 IROQUOIS	
STOOP/PATIO BOND REFUND	200.00	01-24302	ESCROW - GRADING	849 WABASH	
	1,800.00				
REFUNDS TAX STAMPS					
TAX STAMP #26887 REFUND	579.00	01000000-41208	REAL ESTATE TRANSFER TAX	301 MOHAWK	
	579.00				
REFUNDS W&S FINALS					
	1.31	04-12110	ACCOUNT RECEIV WATER & SEWE 16671(1)		
	5.91	04-12110	ACCOUNT RECEIV WATER & SEWE 106277		
	9.06	04-12110	ACCOUNT RECEIV WATER & SEWE 16671(1)		
	14.97	04-12110	ACCOUNT RECEIV WATER & SEWE 10697		
	15.14	04-12110	ACCOUNT RECEIV WATER & SEWE 19971		
	16.01	04-12110	ACCOUNT RECEIV WATER & SEWE 16120		
	23.16	04-12110	ACCOUNT RECEIV WATER & SEWE 11904		
	26.67	04-12110	ACCOUNT RECEIV WATER & SEWE 17063		
	27.18	04-12110	ACCOUNT RECEIV WATER & SEWE 14037		
	30.05	04-12110	ACCOUNT RECEIV WATER & SEWE 19185		
	36.55	04-12110	ACCOUNT RECEIV WATER & SEWE 16875		
	39.69	04-12110	ACCOUNT RECEIV WATER & SEWE 12035		
	45.39	04-12110	ACCOUNT RECEIV WATER & SEWE 20243		
	47.08	04-12110	ACCOUNT RECEIV WATER & SEWE 14814		
	56.83	04-12110	ACCOUNT RECEIV WATER & SEWE 106265		

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	82.04	04-12110	ACCOUNT RECEIV WATER & SEWE	16708	
	119.90	04-12110	ACCOUNT RECEIV WATER & SEWE	17908	
	596.94				
RESTAURANT-MASTERCARD					
CFMH FOOD	17.98	01664700-52222	MEETINGS	396918	
FOOD FOR VOLUNTEERS	104.70	01660100-53317	OPERATING SUPPLIES	155840274	
FOOD FOR VOLUNTEERS	115.21	01660100-53317	OPERATING SUPPLIES	155837268	
ILCMA MEETING	11.67	01590000-52222	MEETINGS	6/30/15 54	
ILCMA MEETING	57.94	01590000-52222	MEETINGS	6/30/15	
JULY 4TH	48.57	01662700-53317	OPERATING SUPPLIES	544	
JULY 4TH SUPPLIES	35.94	01662700-53317	OPERATING SUPPLIES	2716119	
POLICE ACADEMY -LUNCH	23.35	01660100-52223	TRAINING	2806705	
RAPID DEPLOYMENT	17.99	01660100-53317	OPERATING SUPPLIES	2722321	
RAPID DEPLOYMENT	51.69	01660100-53317	OPERATING SUPPLIES	2721246	
RAPID DEPLOYMENT	53.56	01660100-53317	OPERATING SUPPLIES	2723413	
RAPID DEPLOYMENT	64.90	01660100-53317	OPERATING SUPPLIES	193023	
RAPID DEPLOYMENT	78.00	01660100-53317	OPERATING SUPPLIES	360154993	
STAFF RECOGNITION	74.72	01610100-52222	MEETINGS	2551 7/13/15	
	756.22				
RUEKERT/MIELKE INC					
ASSET & OPER MGMT PRGM EVAL 12/14- 7/15	10,292.42	11740000-55488	STORMWATER UTILITIES	112005	
ASSET & OPER MGMT PRGM EVAL 12/14- 7/15	10,292.43	04201600-54480	CONSTRUCTION	112005	
	20,584.85				
RUSH TRUCK CENTERS					
BREAKER	11.12	01696200-53354	PARTS PURCHASED	98512441	
	11.12				
SAINT FRANCIS GROUP/THE					
SERVICE CALL PET FREEZER	325.00	01670400-52244	MAINTENANCE & REPAIR	69206	
	325.00				
SEARS HARDWARE					
BOOTS - D NEWLIN	156.98	01696200-53324	UNIFORMS	011725229216	
	156.98				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
SERVICE COMPONENTS INC					
VARIOUS PARTS	477.45	01696200-53317	OPERATING SUPPLIES	83510	
	<u>477.45</u>				
SERVICE EXPRESS INC					
SERV FOR 5/1/15 THRU 4/30/16	5,976.00	01652800-52226	OFFICE EQUIPMENT MAINTENANC	195433	
	<u>5,976.00</u>				
SIERRA SYSTEMS INC					
IT CONTR D THOMAS 7/25/15	2,120.00	01652800-52253	CONSULTANT	1805517	
IT CONTR- D THOMAS 8/1/15	2,120.00	01652800-52253	CONSULTANT	1805512	
	<u>4,240.00</u>				
SIGN A RAMA					
H-STAKES	24.00	01750000-52288	CONCERT SERIES	3977	
	<u>24.00</u>				
SPORTS AUTHORITY					
CLOTH ALLOW- RUDELICH	24.97	01664700-53324	UNIFORMS	185541	
	<u>24.97</u>				
SQUEEGEE BROS INC					
DARE SUPPLIES	500.00	01664765-53325	COMMUNITY RELATIONS	SB1972	
	<u>500.00</u>				
STANDARD EQUIPMENT COMPANY					
HOSE KIT	485.78	04101500-54412	OTHER EQUIPMENT	C03585	
	<u>485.78</u>				
STEARNS WEAR					
SPIT HOODS FOR SQUADS	157.50	01662700-53317	OPERATING SUPPLIES	25468	
	<u>157.50</u>				
SUBURBAN LABORATORIES INC					
MONTHLY COMPLIANCE JUNE	184.00	04201600-52279	LAB SERVICES	124364	
	<u>184.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
SURVEY MONKEY					
RNWL CHRG 7/4-8/3	24.00	01670100-52234	DUES & SUBSCRIPTIONS	24832418	
	<u>24.00</u>				
TERRACE SUPPLY COMPANY					
JUNE RENTAL	25.50	01696200-52264	EQUIPMENT RENTAL	00953405	
MAY RENTAL	26.35	01696200-52264	EQUIPMENT RENTAL	00952370	
	<u>51.85</u>				
TESTING SERVICE CORP					
2015 FLEX PAVEMENT MATERIAL INSPECTIONS	2,326.45	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	098690	
	<u>2,326.45</u>				
THE BUCKLE INC					
CLOTH ALLOW-KALINOWICZ	99.50	01662400-53324	UNIFORMS	3432460	
	<u>99.50</u>				
THEODORE POLYGRAPH SERVICE					
POLYGRAPH FOR POLICE OFFICER CANDIDATE	150.00	01510000-52228	PERSONNEL HIRING	4956	
	<u>150.00</u>				
THIRD MILLENIUM ASSOCIATES INCORPORATED					
BILL PRINTING 7/31	1,221.06	04103100-52221	UTILITY BILL PROCESSING	18432	
BILL PRINTING 7/31	1,221.06	04203100-52221	UTILITY BILL PROCESSING	18432	
E PAY SERVER FEE JULY	225.00	04103100-52221	UTILITY BILL PROCESSING	18460	
E PAY SERVER FEE JULY	225.00	04203100-52221	UTILITY BILL PROCESSING	18460	
	<u>2,892.12</u>				
TIM'S AUTO BODY					
REPAIR TO PATROL UNIT 624	893.00	01662700-52244	MAINTENANCE & REPAIR	3976	
	<u>893.00</u>				
TITAN SUPPLY INC					
JANITORIAL SUPPL	546.06	01680000-53320	JANITORIAL SUPPLIES	3376	
	<u>546.06</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TM PRODUCTION SERVICES					
SOUND TECHNICAL-CONCERT FOR TROOPS	500.00	01750000-52288	CONCERT SERIES	8/19/15 CONCERT	
	<u>500.00</u>				
TRANS CHICAGO TRUCK GROUP					
PASSENGER DOOR SEAL	73.22	01696200-53354	PARTS PURCHASED	1585658	
WEATHERSTRIP	51.41	01696200-53354	PARTS PURCHASED	1582785	
	<u>124.63</u>				
TRANS UNION LLC					
SERV FOR JUNE	2.75	01662400-53330	INVESTIGATION FUND	48931 7/1/15	
SERV FOR JUNE	110.82	01662400-53330	INVESTIGATION FUND	06500651	
	<u>113.57</u>				
TRANSYSTEMS CORPORATION					
PH III CONST MGMT-KUHN RD- 6/20 THR 7/24	1,136.65	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	2829205-03	20160011
	<u>1,136.65</u>				
TRAVEL-MASTERCARD					
PRKG DELL TRNG	36.00	01660100-53317	OPERATING SUPPLIES	007697	
	<u>36.00</u>				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES JULY/2015	570.42	04103100-52221	UTILITY BILL PROCESSING	INV 1420 JULY/2015	
TRISOURCE CC FEES JULY/2015	570.42	04203100-52221	UTILITY BILL PROCESSING	INV 1420 JULY/2015	
TRISOURCE CC FEES JULY/2015	854.42	04103100-52221	UTILITY BILL PROCESSING	INV 7833 JULY/2015	
TRISOURCE CC FEES JULY/2015	854.43	04203100-52221	UTILITY BILL PROCESSING	INV 7833 JULY/2015	
	<u>2,849.69</u>				
TWIST OFFICE PRODUCT					
NAME PLATE HOLDER	29.80	01520000-53315	PRINTED MATERIALS	721981-0	
NAME PLATE/DESK HOLDER	24.90	01520000-53315	PRINTED MATERIALS	727401-0	
	<u>54.70</u>				
TYCO INTEGRATED SECURITY LLC					
124 GERZEVSKE 7/1-9/30	38.25	01670400-52234	DUES & SUBSCRIPTIONS	24456392	
245 KUHN 7/1-9/30	38.25	04100100-52234	DUES & SUBSCRIPTIONS	24456433	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
300 KUHN 7/1-9/30	38.25	04200100-52234	DUES & SUBSCRIPTIONS	24456355	
	114.75				
U S POSTMASTER					
POSTAGE 7/29/15 WTR BILLS	2,251.60	04103100-52229	POSTAGE	INV 1529 7/29/15	
POSTAGE 7/29/15 WTR BILLS	2,251.60	04203100-52229	POSTAGE	INV 1529 7/29/15	
S/O NOTICE AUGUST/2015	71.29	04203100-52229	POSTAGE	INV 1529 8/5/15	
S/O NOTICE AUGUST/2015	71.30	04103100-52229	POSTAGE	INV 1529 8/5/15	
	4,645.79				
UNIFIRST CORPORATION					
MATS/TOWELS-6/23/15	17.40	01670100-53317	OPERATING SUPPLIES	1040811	
MATS/TOWELS-6/30/15	17.40	01670100-53317	OPERATING SUPPLIES	1042348	
MATS/TOWELS-7/14/15	17.40	01670100-53317	OPERATING SUPPLIES	1045482	
MATS/TOWELS-7/7/15	17.40	01670100-53317	OPERATING SUPPLIES	1043898	
UNIFORM-7/7/15	33.93	01696200-52267	UNIFORM CLEANING	1043898	
UNIFORMS-6/23/15	33.93	01696200-52267	UNIFORM CLEANING	1040811	
UNIFORMS-6/30/15	33.93	01696200-52267	UNIFORM CLEANING	1042348	
UNIFORMS-7/14/15	33.93	01696200-52267	UNIFORM CLEANING	1045482	
WIPES-6/23/15	52.08	01696200-53317	OPERATING SUPPLIES	1040811	
WIPES-6/30/15	52.08	01696200-53317	OPERATING SUPPLIES	1042348	
WIPES-7/14/15	52.08	01696200-53317	OPERATING SUPPLIES	1045482	
WIPES-7/7/15	52.08	01696200-53317	OPERATING SUPPLIES	1043898	
	413.64				
UNITED LABORATORIES					
PEST INSECTICIDE	157.75	01670700-53317	OPERATING SUPPLIES	124480	
PEST INSECTICIDE	157.77	01670300-53317	OPERATING SUPPLIES	124480	
PEST INSECTICIDE	157.77	01670400-53317	OPERATING SUPPLIES	124480	
PEST INSECTICIDE	157.77	01670500-53317	OPERATING SUPPLIES	124480	
	631.06				
UNITED STATES POSTAL SERVICE					
DUI KITS TO LAB	12.95	01662400-53317	OPERATING SUPPLIES	010022-246	
DUI KITS TO LAB	12.95	01662400-53317	OPERATING SUPPLIES	064491-963	
DUI KITS TO LAB	13.80	01662400-53317	OPERATING SUPPLIES	087872-471	
DUI KITS TO LAB	15.20	01662400-53317	OPERATING SUPPLIES	028219-030	

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
IDOL RESPONSE	5.05	01610100-52229	POSTAGE	340549001	
IL SOS RESPONSE	5.05	01610100-52229	POSTAGE	340547054	
PASSPORT 6/22/15	5.05	01610100-52229	POSTAGE	339828119	
PASSPORT 6/22/15	18.11	01610100-52229	POSTAGE	339901291	
PASSPORT 6/23/15	5.05	01610100-52229	POSTAGE	340015527	
PASSPORT 6/29/15	5.05	01610100-52229	POSTAGE	340530160	
PASSPORT 6/30/15	5.05	01610100-52229	POSTAGE	340735289	
PASSPORT 7/13/15	5.05	01610100-52229	POSTAGE	341957556	
PASSPORT 7/16/15	18.11	01610100-52229	POSTAGE	342366203	
PASSPORT 7/17/15	5.05	01610100-52229	POSTAGE	342461223	
PASSPORT 7/2/15	5.05	01610100-52229	POSTAGE	340938661	
PASSPORT 7/20/15	5.05	01610100-52229	POSTAGE	342639759	
PASSPORT 7/6/15	5.05	01610100-52229	POSTAGE	341182514	
PASSPORT 7/6/15	5.05	01610100-52229	POSTAGE	341263170	
PASSPORT 7/8/15	5.05	01610100-52229	POSTAGE	341527076	
STATE POLICE PAPERWORK	19.99	01660100-53317	OPERATING SUPPLIES	025637	
STATE REIMBURSEMENTS	21.25	01660100-53317	OPERATING SUPPLIES	161274 9551	
	198.01				
UPS GROUND SERVICE					
RADAR REPAIR SHIPMENT	14.76	01662700-53317	OPERATING SUPPLIES	40390075038	
	14.76				
VERIZON WIRELESS					
CABLE	19.99	01620100-53317	OPERATING SUPPLIES	264639	
	19.99				
VERMEER ILLINOIS					
COVER ASSEMBLY	70.61	01696200-53354	PARTS PURCHASED	P89761	
	70.61				
VILLA PARK ELECTRICAL SUPPLY CO INC					
BOOTS- B BAUERS	84.38	01670100-53324	UNIFORMS	01866937	
M TIJERINA BOOTS	142.10	04200100-53324	UNIFORMS	01865994	
M ZAMENCIK BOOTS	142.10	04200100-53324	UNIFORMS	01865995	
	368.58				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VILLAGE OF CAROL STREAM					
SERV FOR 006/07 - 07/04	33.59	04101500-53220	WATER	975769/20872	
SERV FRM 06/02 - 07/07	5,978.67	01680000-53220	WATER	975774/20877	
SERV FRM 06/04 - 07/04	59.79	01670100-53220	WATER	975772/20875	
SERV FRM 06/07 - 07/04	3.06	04101500-53220	WATER	975768/20871	
SERV FRM 06/07 - 07/04	69.84	01670100-53220	WATER	975771/20874	
SERV FRM 06/07 - 07/04	239.65	01680000-53220	WATER	975773/20876	
SERV FRM 06/07 - 07/05	37.53	01680000-53220	WATER	975775/20878	
	<u>6,422.13</u>				
WAL MART					
CLOTH ALLOW - EBY	22.44	01664700-53324	UNIFORMS	01171	
DARE SUPPLIES	88.00	01664765-53325	COMMUNITY RELATIONS	09085	
DVD FOR COBAN	23.91	01662400-53317	OPERATING SUPPLIES	03443	
JEANS - D NEWLIN	87.75	01696200-53324	UNIFORMS	04243	
	<u>222.10</u>				
WELCH BROS INC					
STORM SEWER REPAIRS	469.00	01670600-53317	OPERATING SUPPLIES	1521216	
STORM SEWER RISER	255.00	04101500-52244	MAINTENANCE & REPAIR	552929	
	<u>724.00</u>				
WESTERN NRG INC					
VPN APPLIANCE RNWL SEPT/15- SEPT/16	161.50	01652800-52255	SOFTWARE MAINTENANCE	59626	
	<u>161.50</u>				
XEROX CAPITAL SERVICES LLC					
ADMIN COPIER JULY	1,286.17	01590000-52231	COPY EXPENSE	080632967	
	<u>1,286.17</u>				
ZEP SALES & SERVICE					
CAR WASH FORMULA	120.75	01670300-53317	OPERATING SUPPLIES	9001764836	
	<u>120.75</u>				

**Village of Carol Stream
 Schedule of Bills
 For Village Board Approval on August 17, 2015**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ZEUS BATTERY PRODUCT					
BATTERIES	103.65	04201600-53316	TOOLS	00217357	
REFUND POWERBANK	-24.95	04201600-53316	TOOLS	00168349CR	
	<u>78.70</u>				
 GRAND TOTAL	 <u><u>\$686,468.27</u></u>				

ADDENDUM WARRANTS
August 4, 2015 thru August 17, 2015

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll July 20, 2015 thru Aug 2, 2015	461,591.34
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll July 20, 2015 thru Aug 2, 2015	<u>34,614.73</u>
				<u><u>496,206.07</u></u>

Approved this _____ day of _____, 2015

By: _____
Frank Saverino Sr - Mayor

Laura Czarnecki - Village Clerk

The preceding list of bills payable totaling \$686,468.27 was reviewed and approved for payment.

Approved by:



Joseph Breinig - Village Manager

Date:

8/14/15

Authorized by:

Frank Saverino Sr - Mayor

Laura Czarnecki- Village Clerk

Village of Carol Stream
General Fund Budget Summary
For the Month Ended June 30, 2015

MONTH

YTD

BUDGET

REVENUES

	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	Jun	Jun	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
Sales Tax	\$ 528,813	\$ 568,278	39,464	7%	\$ 955,079	\$ 1,028,361	73,282	8%	\$ 6,710,000	\$ 1,001,102	\$ 1,028,361	27,259	3%
Home Rule Sales Tax	320,074	332,830	12,756	4%	581,989	590,316	8,328	1%	3,960,000	590,814	590,316	(498)	0%
State Income Tax	223,560	295,617	72,057	32%	823,769	1,007,459	183,690	22%	3,881,000	829,372	1,007,459	178,087	21%
Utility Tax - Electricity	138,105	137,182	(923)	-1%	275,662	278,576	2,914	1%	1,850,000	267,737	278,576	10,839	4%
Telecommunications Tax	117,297	116,114	(1,183)	-1%	226,874	219,929	(6,945)	-3%	1,210,000	228,527	219,929	(8,598)	-4%
Fines (Court, Ord., ATLE, Towing)	120,976	166,263	45,287	37%	245,147	328,021	82,874	34%	1,625,000	274,863	328,021	53,158	19%
Natural Gas Use Tax	34,806	28,512	(6,294)	-18%	98,008	82,030	(15,977)	-16%	570,000	83,446	82,030	(1,415)	-2%
Other Taxes (Use, Hotel, PPRT Real Estate, Road & Bridge)	385,297	295,175	(90,122)	-23%	499,175	460,139	(39,036)	-8%	2,298,500	498,520	460,139	(38,381)	-8%
Licenses (Vehicle, Liquor, etc.)	193,816	189,311	(4,505)	-2%	344,855	326,018	(18,837)	-5%	601,500	335,417	326,018	(9,399)	-3%
Cable Franchise Fees	-	-	-	0%	-	102,573	102,573	100%	650,000	108,333	102,573	(5,760)	-5%
Building Permits	98,522	48,635	(49,887)	-51%	136,513	89,750	(46,763)	-34%	522,500	110,000	89,750	(20,250)	-18%
Fees for Services	79,948	66,045	(13,903)	-17%	122,305	108,333	(13,972)	-11%	609,500	123,183	108,333	(14,850)	-12%
Interest Income	2,297	341	(1,956)	-85%	4,477	576	(3,901)	-87%	5,000	833	576	(257)	-31%
All Other / Miscellaneous	46,475	94,033	47,558	102%	113,545	150,023	36,478	32%	1,189,000	208,000	150,023	(57,977)	-28%
Revenue Totals	2,289,985	2,338,335	48,350	2%	4,427,396	4,772,104	344,707	8%	25,682,000	4,660,148	4,772,104	111,956	2%

EXPENDITURES

Fire & Police Commission	3,743	1,598	(2,145)	-57%	4,717	4,748	31	1%	28,011	4,668	4,748	80	2%
Legislative Board	37,612	2,365	(35,247)	-94%	42,717	6,081	(36,636)	-86%	141,878	50,642	6,081	(44,561)	-88%
Plan Commission & ZBA	505	-	(505)	-100%	780	234	(546)	-70%	5,243	874	234	(640)	-73%
Legal Services	25,974	31,582	5,608	22%	47,096	51,858	4,761	10%	320,000	53,334	51,858	(1,476)	-3%
Village Clerk	4,291	2,611	(1,680)	-39%	7,366	5,777	(1,588)	-22%	38,874	7,173	5,777	(1,395)	-19%
Administration	65,636	69,575	3,939	6%	145,560	166,310	20,750	14%	921,723	158,802	166,310	7,508	5%
Employee Relations	18,532	16,832	(1,700)	-9%	44,986	49,533	4,548	10%	310,225	57,621	49,533	(8,087)	-14%
Financial Management	60,561	60,830	270	0%	161,650	160,123	(1,527)	-1%	872,540	158,283	160,123	1,840	1%
Engineering Services	75,833	70,552	(5,282)	-7%	182,780	177,424	(5,356)	-3%	1,198,002	220,580	177,424	(43,155)	-20%
Community Development	78,863	49,519	(29,343)	-37%	164,017	153,355	(10,662)	-7%	1,111,988	204,676	153,355	(51,321)	-25%
Information Services	21,995	33,329	11,335	52%	122,470	90,245	(32,225)	-26%	972,291	169,722	90,245	(79,477)	-47%
Police	946,843	870,961	(75,882)	-8%	2,190,855	2,270,546	79,691	4%	13,763,102	2,646,127	2,270,546	(375,582)	-14%
Public Works	297,412	248,459	(48,954)	-16%	571,249	592,279	21,030	4%	3,825,460	663,132	592,279	(70,853)	-11%
Municipal Building	27,889	31,875	3,986	14%	52,436	63,448	11,012	21%	754,728	68,820	63,448	(5,372)	-8%
Municipal Garage	(1,551)	(9,475)	(7,924)	511%	12,938	15,721	2,784	22%	-	-	15,721	15,721	100%
Transfers and Agreements	45,104	-	(45,104)	-100%	53,855	-	(53,855)	-100%	1,375,000	173,333	-	(173,333)	-100%
Town Center	6,430	5,251	(1,179)	-18%	6,470	5,251	(1,219)	-19%	42,935	24,475	5,251	(19,224)	-79%
Expenditure Totals	1,715,672	1,485,865	(229,807)	-13%	3,811,941	3,812,934	993	0%	25,682,000	4,662,262	3,812,934	(849,328)	-18%
Net Increase / (Decrease)	574,313	852,470	278,157		615,455	959,170	343,714		-	(2,115)	959,170	961,284	

Village of Carol Stream
Water and Sewer Fund Budget Summary
 For the Month Ended June 30, 2015

	MONTH				YTD				BUDGET					
	Last Year Jun	Current Year Jun	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Budget	YTD Actual	Variance \$ %		
REVENUES														
Water Billings	\$ 649,926	\$ 626,577	(23,349)	-4%	\$ 1,115,928	\$ 1,220,254	104,326	9%	\$ 6,750,000	\$ 1,084,727	\$ 1,220,254	135,527	12%	
Sewer Billings	232,866	233,348	483	0%	400,425	459,707	59,282	15%	2,550,000	431,067	459,707	28,640	7%	
Penalties/Admin Fees	11,512	12,908	1,397	12%	24,940	26,799	1,858	7%	164,000	27,333	26,799	(535)	-2%	
Connection/Expansion Fees	48,510	2,684	(45,826)	-94%	78,868	17,659	(61,209)	-78%	93,000	15,500	17,659	2,159	14%	
Interest Income	4,218	344	(3,874)	-92%	8,492	602	(7,891)	-93%	14,000	2,333	602	(1,732)	-74%	
Rental Income	12,173	10,395	(1,778)	-15%	30,997	26,673	(4,324)	-14%	100,000	16,667	26,673	10,006	60%	
All Other / Miscellaneous	66,464	64,093	(2,371)	-4%	77,567	67,872	(9,695)	-12%	92,000	5,333	67,872	62,539	1173%	
Revenue Totals	1,025,668	950,350	(75,318)	-7%	1,737,218	1,819,566	82,348	5%	9,763,000	1,582,960	1,819,566	236,605	15%	
EXPENDITURES														
Salaries & Benefits	82,882	90,087	7,205	9%	210,997	212,453	1,456	1%	1,318,433	253,545	212,453	(41,092)	-16%	
Purchase of Water	381,346	437,424	56,078	15%	778,231	891,074	112,843	14%	5,655,000	782,816	891,074	108,258	14%	
WRC Operating Contract	132,687	183,767	51,080	38%	398,062	320,435	(77,626)	-20%	1,765,013	294,169	320,435	26,266	9%	
Maintenance & Operating	53,438	166,666	113,228	212%	113,092	420,290	307,198	272%	1,645,616	274,269	420,290	146,020	53%	
IEPA Loan P&I	-	-	-	0%	-	-	-	0%	428,650	-	-	-	0%	
DWC Loan P&I	-	-	-	0%	-	-	-	0%	59,834	-	-	-	0%	
Capital Outlay	26,654	-	(26,654)	-100%	44,232	48,581	4,350	10%	3,729,000	-	48,581	48,581	100%	
Expenditure Totals	677,008	877,944	200,937	30%	1,544,613	1,892,833	348,220	23%	14,601,546	1,604,799	1,892,833	288,034	18%	
Net Increase / (Decrease)	348,661	72,405	(276,255)		192,605	(73,267)	(265,872)		(4,838,546)	(21,838)	(73,267)	(51,428)		

Village of Carol Stream
Capital Budget Summary
For the Month Ended June 30, 2015

CAPITAL PROJECTS FUND	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of
	Jun	Jun	\$	%	YTD	YTD	\$	%	Budget	Actual	Total
REVENUES											
Capital Grants	\$ -	\$ 2,954	2,954	100%	\$ -	\$ 2,954	2,954	100%	\$ 730,000	\$ 2,954	0%
Interest Income	(1,934)	617	2,551	-132%	19,930	1,063	(18,867)	-95%	15,000	1,063	7%
All Other / Miscellaneous	426	17,651	17,225	4046%	50,345	17,761	(32,584)	-65%	346,000	17,761	5%
Revenue Totals	(1,508)	21,222	22,730	-1507%	70,275	21,779	(48,496)	-69%	1,091,000	21,779	2%
EXPENDITURES											
Roadway Improvements	485,271	516,478	31,207	6%	830,279	1,113,680	283,401	34%	4,650,000	1,113,680	24%
Facility Improvements	-	-	-	0%	-	-	-	0%	90,000	-	0%
Stormwater Improvements	-	-	-	0%	-	-	-	0%	507,000	-	0%
Miscellaneous	-	21	21	100%	-	82	82	100%	5,000	82	2%
Expenditure Totals	485,271	516,499	31,228	6%	830,279	1,113,762	283,483	34%	5,252,000	1,113,762	21%
Net Increase / (Decrease)	(486,779)	(495,277)	(8,498)	2%	(760,004)	(1,091,983)	(331,979)	44%	(4,161,000)	(1,091,983)	26%

MFT FUND

REVENUES											
Motor Fuel Tax Allotments	\$ 102,790	\$ 86,719	(16,071)	-16%	\$ 352,911	\$ 179,079	(173,832)	-49%	\$ 966,000	\$ 179,079	19%
Interest Income	154	96	(57)	-37%	301	164	(138)	-46%	500	164	33%
Revenue Totals	102,944	86,816	(16,128)	-16%	353,212	179,243	(173,970)	-49%	966,500	\$ 179,243	19%
EXPENDITURES											
Street Resurfacing - Capital	-	-	-	0%	-	-	-	0%	-	-	0%
Crack Filling	-	-	-	0%	47,321	-	(47,321)	-100%	135,000	-	0%
Salt	-	-	-	0%	-	-	-	0%	-	-	0%
Electricity	-	-	-	0%	-	-	-	0%	-	-	0%
Materials and Supplies	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	-	-	-	0%	47,321	-	(47,321)	100%	135,000	-	0%
Net Increase / (Decrease)	102,944	86,816	(16,128)	-16%	305,891	179,243	(126,648)	-41%	831,500	179,243	22%

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

Village of Carol Stream
TIF Funds Budget Summary
 For the Month Ended June 30, 2015

	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	Jun	Jun	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
GENEVA CROSSING TIF													
REVENUES													
TIF Property Taxes	\$ 247,656	\$ 190,689	(56,968)	-23%	\$ 247,656	\$ 190,689	\$(56,968)	-23%	\$ 475,000	\$ 237,500	\$ 190,689	(46,811)	-20%
Interest Income	17	9	(8)	-45%	33	18	(15)	-45%	200	33	18	(15)	-46%
Village Contribution	45,104	-	(45,104)	-100%	45,104	-	(45,104)	-100%	55,000	18,333	-	(18,333)	-100%
Revenue Totals	292,777	190,698	(102,079)	-35%	292,793	190,706	(102,087)	-35%	530,200	255,866	190,706	(65,160)	-25%
EXPENDITURES													
Principal Retirement	-	-	-	0%	-	-	-	0%	265,000	-	-	-	0%
Interest Expense	58,480	27,240	(31,240)	-53%	58,480	27,240	(31,240)	-53%	54,480	27,240	27,240	-	0%
Paying Agent Fees	-	-	-	0%	-	-	-	0%	3,500	1,500	-	(1,500)	-100%
Expenditure Totals	58,480	27,240	(31,240)	-53%	58,480	27,240	(31,240)	-53%	322,980	28,740	27,240	(1,500)	-5%
Net Increase / (Decrease)	234,297	163,458	(70,839)	-30%	234,313	163,466	(70,847)	-30%	207,220	227,126	163,466	(63,660)	-28%
NORTH/SCHMALE TIF													
REVENUES													
TIF Property Taxes	\$ 7,378	\$ 7,238	\$(140)	-2%	\$ 7,378	\$ 7,239	\$(139)	-2%	\$ 14,000	\$ 7,000	\$ 7,239	\$ 239	3%
Sales Taxes	-	-	-	-	-	-	-	-	120,000	40,000	-	(40,000)	-100%
Interest Income	0	1	1	594%	0	1	1	363%	-	-	1	1	100%
Village Contribution	-	-	-	0%	-	-	-	0%	-	-	-	-	0%
Revenue Totals	7,379	7,240	(139)	-2%	7,379	7,241	(138)	-2%	134,000	47,000	7,241	(39,759)	-85%
EXPENDITURES													
Legal Fees	-	-	-	0%	-	-	-	0%	4,000	666	-	(666)	-100%
Consulting Fees	-	-	-	0%	-	-	-	0%	2,000	500	-	(500)	-100%
Other Expenses	-	22,602	22,602	100%	-	22,602	22,602	100%	151,000	50,000	22,602	(27,398)	-55%
Expenditure Totals	-	22,602	22,602	100%	-	22,602	22,602	100%	157,000	51,166	22,602	(28,564)	-56%
Net Increase / (Decrease)	7,379	(15,362)	(22,741)		7,379	(15,362)	(22,740)		(23,000)	(4,166)	(15,362)	(11,196)	

Village of Carol Stream
Police Pension Fund Budget Summary
 For the Month Ended June 30, 2015

POLICE PENSION FUND	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	Jun	Jun	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
REVENUES													
Investment Income	\$ 403,570	\$ 68,535	(335,035)	-83%	\$ 946,106	\$ 68,540	(877,566)	-93%	\$ 3,300,100	\$ 550,017	\$ 68,540	(481,477)	-88%
Employee Contributions	42,051	42,387	336	1%	104,855	106,543	1,688	2%	570,000	109,615	106,543	(3,072)	-3%
Village Contribution	137,653	-	(137,653)	-100%	275,305	142,162	(133,143)	-48%	1,705,946	284,324	142,162	(142,162)	-50%
Other Revenues	-	-	-	0%	-	-	-	0%	-	-	-	-	0%
Revenue Totals	583,273	110,922	(472,352)	-81%	1,326,266	317,245	(1,009,021)	-76%	5,576,046	943,956	317,245	(626,711)	-66%
EXPENDITURES													
Investment and Admin Fees	14,474	2,406	(12,069)	-83%	79,426	13,512	(65,914)	-83%	150,000	25,000	13,512	(11,488)	-46%
Participant Benefit Payments	145,185	171,680	26,495	18%	293,434	340,255	46,821	16%	2,235,500	340,575	340,255	(320)	0%
Expenditure Totals	159,659	174,086	14,426	9%	372,860	353,767	(19,093)	-5%	2,385,500	365,575	353,767	(11,808)	-3%
Net Increase / (Decrease)	423,614	(63,164)	(486,778)		953,406	(36,522)	(989,928)		3,190,546	578,381	(36,522)	(614,903)	

Village of Carol Stream
Schedule of Cash and Investment Balances
 June 30, 2015

FUND	CASH	INVESTMENTS	TOTAL CASH & INVESTMENTS	LAST YEAR 6/30/2014
GENERAL FUND	\$ 618,226.20	\$ 12,264,051.19	\$ 12,882,277.39	\$ 13,232,509.25
WATER & SEWER FUND	758,300.25	12,366,813.36	13,125,113.61	15,020,952.17
CAPITAL PROJECTS FUND	-	22,015,700.50	22,015,700.50	23,307,416.34
MFT FUND	-	3,456,964.58	3,456,964.58	2,319,860.21
GENEVA CROSSING TIF FUND	-	1,233,253.61	1,233,253.61	2,195,089.58
NORTH/SCHMALE TIF FUND	-	47,995.21	47,995.21	18,037.21
POLICE PENSION FUND	327,861.60	41,150,773.56	41,478,635.16	39,722,276.89
TOTAL	<u>\$ 1,704,388.05</u>	<u>\$ 92,535,552.01</u>	<u>\$ 94,239,940.06</u>	<u>\$ 95,816,141.65</u>