

# Village of Carol Stream

## BOARD MEETING

### AGENDA

July 21, 2014

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 the Minutes of the July 7, 2014 Village Board Meeting.

#### **C. LISTENING POST:**

1. Resolution No. 2727: Honoring Monica Konior on her 20<sup>th</sup> Anniversary of Employment with the Police Department Records Bureau.
2. Addresses from Audience (3 Minutes).

#### **D. PUBLIC HEARINGS:**

#### **E. SELECTION OF CONSENT AGENDA:**

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

#### **F. BOARD AND COMMISSION REPORTS:**

##### **1. PLAN COMMISSION:**

- a. #13352 – Organic Soils – NEC of McNees Drive and Kuhn Road  
*Zoning Code Text Amendments – Landscape Waste Transfer Facility  
Zoning Map Amendment – R-1 to B-3*

##### **RECOMMENDED APPROVAL 6-0**

*Special Use Permit – Landscape Waste Transfer Facility  
Variation – Fence Code*

##### **RECOMMENDED APPROVAL SUBJECT TO CONDITIONS 6-0**

*Zoning approvals for a landscape waste transfer station to be located on property leased from the Village of Carol Stream. **Staff recommends that this item be tabled until such time as the lease agreement is finalized.***

- b. #14157 – American Legion – 570 S. Gary Avenue  
*Existing Special Use Permit – Amendments to Conditions #4 and #6*

##### **RECOMMENDED APPROVAL SUBJECT TO CONDITIONS 6-0**

*Existing Special Use Permit – Amendment to Condition #5*

##### **RECOMMENDED APPROVAL SUBJECT TO CONDITIONS 5-1**

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*Existing Special Use Permit – Amendment to Condition #7*

#### **RECOMMENDED APPROVAL WITH MODIFICATION AND SUBJECT TO CONDITIONS 4-2**

*Amendments to the existing special use permit for Lee Pfund Stadium to allow expanded use for American Legion baseball tournaments. **Deferred to August 4<sup>th</sup> at the request of the petitioner. For information only, no Village Board action required.***

#### **G. OLD BUSINESS:**

#### **H. STAFF REPORTS AND RECOMMENDATIONS:**

1. Presentation of WRC Annual Report. *CH2MHill will attend the Village Board meeting on July 21 to present the annual report and financial reconciliation for the recently concluded operating year. **Not to be included in the Consent Agenda.***
2. Award of Contract for the 2014 Asphalt Rejuvenator Project & Request to Waive Bidding. *Engineering staff therefore recommends that the bid process be waived and the 2014 Asphalt Rejuvenator Project be awarded to American Road Maintenance (MTS) at the negotiated unit price for a cost not to exceed \$299,250.*

#### **I. ORDINANCES:**

1. Ordinance # \_\_\_\_\_ Amending Chapter 16, Article 9, Section 4 of the Carol Stream Zoning Code.
2. Ordinance # \_\_\_\_\_ Approving a Zoning Map Amendment to Rezone a 1.17 acre parcel at the Water Reclamation Center from R-1 (Residence District) to B-3 (Service District)
3. Ordinance # \_\_\_\_\_ Approving a Special Use Permit to Allow a Landscape Waste Transfer Facility in the B-3 Service District

#### **J. RESOLUTIONS:**

1. Resolution # \_\_\_\_\_ First Supplement Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code – 2014 Crackfilling Project. *A resolution to IDOT is required to*

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*appropriate \$129,000 in Motor Fuel Tax funds for the 2014 Crackfilling Project.*

2. Resolution #\_\_\_\_\_ Declaring Two Trucks and 6 Pieces of Construction & Maintenance Equipment Surplus Property. *The resolution seeks authorization from the Village Board to declare the Public Works Department vehicles and equipment surplus so they can be subsequently auctioned at a sale or sold for scrap value.*
3. Resolution #\_\_\_\_\_ Adopting a new Organization-wide Mission Statement in furtherance of a Village-wide goal to Address Organizational Culture, Mission and Values.  
*The proposed organization mission statement and its enabling resolution is an effort to further advance efforts to accomplish the strategic goal of developing and implementing an organization-wide culture recognized by Village employees.*

#### **K. NEW BUSINESS:**

1. License Agreement for Use of an Accessory Shed on the Village-Owned 850 Vale Rd. Residential Property.  
*The attached license agreement would allow the neighbor located at 27W143 Vale Rd. to continue to use a portion of the Village property located at 850 Vale Rd. for an existing shed for \$50/month and other considerations. The License Agreement contains a 30-day cancellation provision.*

#### **L. PAYMENT OF BILLS:**

1. Regular Bills: July 8, 2014 through July 21, 2014.
2. Addendum Warrants: July 8, 2014 through July 21, 2014.

#### **M. REPORT OF OFFICERS:**

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, May 31, 2014.

*Village of Carol Stream*

**BOARD MEETING**

**AGENDA**

**July 21, 2014**

**7:30 P.M.**

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

**N. EXECUTIVE SESSION:**

**O. ADJOURNMENT:**

<b>LAST ORDINANCE</b>	<b>2014-07-33</b>	<b>LAST RESOLUTION</b>	<b>2726</b>
<b>NEXT ORDINANCE</b>	<b>2014-07-34</b>	<b>NEXT RESOLUTION</b>	<b>2727</b>



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

**July 7, 2014**

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

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

Absent: Don Weiss

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

\*All persons physically present at meeting unless noted otherwise

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

**MINUTES:**

*Trustee McCarthy moved and Trustee LaRocca made the second to approve the Minutes to the June 16, 2014 Village Board Meeting. The results of the roll call vote were as follows:*

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

*Trustee Gieser moved and Trustee Frusolone made the second to approve but not release the Minutes to the June 16, 2014 Executive Session Meeting of Village Board. The results of the roll call vote were as follows:*

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

**LISTENING POST:****1. Resolution No. 2724, Honoring Police Officer Patrick Konior upon his Retirement from the Village.**

*Mayor Saverino read Resolution No. 2724, honoring Police Officer Patrick Konior upon his retirement from the Village of Carol Stream. Officer Konior was recognized with a standing ovation from the audience and compliments from the Village Board.*

*Trustee McCarthy moved and Trustee Schwarze made the second to approve Resolution No. 2724, Honoring Police Officer Patrick Konior upon his Retirement from the Village of Carol Stream. The results of the roll call vote were as follows:*

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

**2. Resolution No. 2725, Honoring Thomas Miller upon his 25th Anniversary of Employment with the Village of Carol Stream Police Department.**

*Trustee McCarthy read Resolution No. 2725, Honoring Thomas Miller upon his 25<sup>th</sup> Anniversary of Employment with the Village of Carol Stream Police Department. Officer Miller was recognized with a standing ovation from the audience and comments on his accomplishments from the Village Board.*

*Trustee Schwarze moved and Trustee LaRocca made the second to approve Resolution No. 2725, Honoring Thomas Miller upon his 25<sup>th</sup> Anniversary of Employment with the Village of Carol Stream Police Department.*

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

**3. Resolution No. 2726, Honoring Matthew Rudelich upon his 25th Anniversary of Employment with the Village of Carol Stream Police Department.**

*Trustee Schwarze read Resolution No. 2726, Honoring Matthew Rudelich upon his 25<sup>th</sup> Anniversary of Employment with the Village of Carol Stream Police Department. Officer Rudelich was recognized with a standing ovation from the audience and comments on his accomplishments from the Village Board.*

*Trustee Frusolone moved and Trustee Gieser made the second to approve Resolution No. 2726, Honoring Matthew Rudelich upon his 25<sup>th</sup> Anniversary of Employment with the Village of Carol Stream Police Department.*

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

**4. Addresses from Audience:**

*Kathy Nakis , 1008 Evergreen Drive, thanked Jim Knudsen, Linda Johansen, Donna Hawco and the entire Engineering Department for helping her through the process of seeking reimbursement for repairing tires that were flattened during construction and installation of a new mailbox.*

*Jim Zay, County Board Member representing District 6, updated the Board on the Gary Ave. Road Project and the Armstrong Park/Klein Creek Flood Control Project within the Village of Carol Stream. DuPage County construction improvement projects in Carol Stream totaling \$24,000,000.00.*

**PUBLIC HEARINGS:**

**CONSENT AGENDA:**

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

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

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

*Ayes: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy*

*Nays: 0*

*Absent: 1 Trustee Weiss*

*The motion passed.*

- 1.** #13120-Packaging Personified, Inc. – 246 Kehoe Blvd. Variation-Number of Required parking spaces.
- 2.** #14140-Richard Armbrust – 381 Main Place. Rezoning-B-4 to B-3 and Variation – Outdoor Business Vehicle Parking.
- 3.** Vehicle Purchase for Public Works Department-2015 Ford Pick-Up Truck.
- 4.** Vehicle Rehabilitation Service-Public Works Truck #72.
- 5.** Ordinance No. 2014-07-29, Increasing the number of Class P Liquor Licenses-Shander, Inc. d/b/a 7-Eleven, 865 E. Geneva Road.
- 6.** Ordinance No. 2014-07-30, Amending Chapter 8, Article 6, Parking Schedules, Parking Prohibited-Randy Road.
- 7.** Ordinance No. 2014-07-31, Amending Chapter 8, Article 6, Parking Schedules, Parking Prohibited-Thunderbird Trail.
- 8.** Ordinance No. 2014-07-32, Approving a Variation to Reduce the Required Number of Off-Street Parking Spaces in the I Industrial District-246 Kehoe Blvd.
- 9.** Ordinance No. 2014-07-33, Approving a Zoning Map Amendment to Rezone a Property from B-4 to B-3 and a Zoning Code Variation to allow outdoor business vehicle parking-Armbrust Plumbing, 381 Main Place
- 10.** Payment of Regular and Addendum Warrant of Bills.

*Trustee Gieser 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: 5 Trustees LaRocca, Gieser, Frusolone, Schwarze and  
McCarthy  
Nays: 0  
Absent: 1 Trustee Weiss

*The motion passed.*

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

**13120-Packaging Personified, Inc. – 246 Kehoe Boulevard:  
Variation-Number of Required Parking Spaces.**

*Concur with Plan Commission's recommendation for zoning approval to enable a 38,000 square foot building expansion.*

**14140-Richard Armbrust – 381 Main Place:**

**Rezoning – B-4 to B-3 and Variation – Outdoor Business Vehicle Parking.**

*Concur with Plan Commission's recommendation for zoning approvals for a plumbing and HVAC business to locate in a building in the Schmale Road business corridor and variation approval for outdoor business vehicle parking.*

**Vehicle Purchase for Public Works Department:**

*The Village Board approved the purchase of one 2015 Ford F250 supercab 4x4 pick-up truck with snowplow from Bob Ridings Fleet Sales to replace Truck #31 in an amount not to exceed \$31,464.00.*

**Vehicle Rehabilitation Services:**

*The Village Board awarded a contract for truck rehabilitation services for truck #72 to Henderson Truck Equipment in an amount not to exceed \$39,735.00. Manager Breinig stated staff received a second quote after Agenda packet went out that exceeded the cost of the Henderson Truck Equipment proposal.*

**Ordinance No. 2014-07-29, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances:**

*The Village Board approved Ordinance No. 2014-07-29, approving an amendment increasing the number of Class P Liquor Licenses for Shander, Inc. d/b/a 7-Eleven, 865 E. Geneva Road.*

**Ordinance No. 2014-07-30, Amending Chapter 8, Article 6, Parking Schedules, Schedule I, Parking Prohibited; Signs Required of the Carol Stream Code of Ordinances:**

*The Village Board approved Ordinance No. 2014-07-30, approving an amendment for parking restrictions on Randy Road.*

**Ordinance No. 2014-07-31, Amending Chapter 8, Article 6, Parking Schedules, Schedule I, Parking Prohibited; Signs Required of the Carol Stream Code of Ordinances:**

*The Village Board approved Ordinance No. 2014-07-31, approving an amendment for parking restrictions on Thunderbird Trail.*

**Ordinance No. 2014-07-32, Approving a Variation to Reduce the Required Number of Off-Street Parking Spaces in the I Industrial District:**

*The Village Board approved Ordinance No. 2014-07-32, approving a variation to reduce the required number of off-street parking spaces for Packaging Personified, Inc., 246 Kehoe Boulevard.*

**Ordinance No. 2014-07-33, Approving a Zoning Map Amendment to Rezone a Property from B-4 to B-3 and to allow Outdoor Business Vehicle Parking:**

*The Village Board approved Ordinance No. 2014-07-33 approving a Zoning Map Amendment to rezone a property from B-4 Office, Research and Institutional Building District to B-3 Service District, and a Zoning Code Variation allowing Outdoor Business Vehicle Parking for Armbrust Plumbing, 381 Main Place.*

**Regular Bills and Addendum Warrant of Bills:**

*The Village Board approved the payment of the Regular Bills dated July 7, 2014 in the amount of \$818,917.71. The Village Board approved the payment of the Addendum Warrant of Bills from June 17, 2014 thru July 7, 2014 in the amount of \$517,566.16.*

**Report of Officers:**

*Trustee Gieser thanked the Parade Committee for their efforts. He also thanked Todd Hoppenstedt, Tia Messino, Police Department, Village staff and James Joseph for the radios. Parade video will be broadcasted on cable T.V. Thank you Joe Cotton Ford and Park District for the fireworks. Suggestions for the 2015 parade are welcome. The parade fundraiser for 2015 is this Saturday, July 12<sup>th</sup>. It is a car wash at Joe Cotton Ford. Tickets are \$5.00.*

*Trustee Frusolone stated kudos to Village staff and volunteers for their 4<sup>th</sup> of July efforts. Read the e-newsletter for information on the Village of Carol Stream, upcoming concert series, and construction and road closure schedule. Jim Knudsen stated the Illini Bridge will not be completed prior to school opening in the Fall. She encouraged residents to sign up for Code Red to receive electronic notification of information within the Village of Carol Stream. Operation Support Our Troops donations accepted until July 25<sup>th</sup>.*

*Trustee Schwarze thanked the staff for their efforts over the 4<sup>th</sup> of July. Thank you for Officer Miller and Rudelich for years of service and congratulations to Officer Konier on his retirement. On August 6, 2014, Guns vs. Hoses Blood Drive will be held. The Village Board passed Ordinances restricting parking on certain roads during construction. Please shop Carol Stream.*

*Trustee LaRocca thanked Village staff, Parade Committee and residents for a wonderful 4<sup>th</sup> of July. Congratulations to Officers Konior, Miller, and Rudelich. Congratulations to Trustee Don Weiss who celebrated 30 years with the Village of Addison today. Thank you to the residents and volunteers who participated in the Relay-4-Life which raised over \$82,000.00. The "Keep Calm & Summer On" Relay-4-Life team, Trustees Frusolone, McCarthy and himself assembled in honor of Summer Lynch, raised over*

\$4,400.00. It is with sadness that he reported Summer Lynch lost her battle with cancer the day after the Relay-4-Life event.

Trustee McCarthy thanked Village staff, volunteers and residents for their July 4<sup>th</sup> efforts. Congratulations to Officers Konior, Miller, and Rudelich. Thank you to County Board member Jim Zay for his update.

Village Attorney Rhodes stated he attended a Wheaton bbq and heard many comments as to how great the fireworks were in Carol Stream.

Village Manager Breinig congratulated Officers Miller, Rudelich and Pat Konior. R-Gang will be performing at this Thursday's concert. Vehicle sticker purchase deadline has passed and the price has now doubled.

Mayor Saverino stated Bud's run was held at Bierman Park this year due to construction. Alpine Amusement held a free 2 hour ride period for over 450 special needs individuals. Two new Police Officers started today and two were sworn in last week. Special Thanks to Cotton Ford for the fireworks donation.

At 8:26 p.m. Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

Ayes:	5	Trustees LaRocca, Gieser, Frusolone, Schwarze and McCarthy
Nays:	0	
Absent:	1	Trustee Weiss

The motion passed.

FOR THE BOARD OF TRUSTEES

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Frank Saverino, Sr., Mayor

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Beth Melody, Village Clerk

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

***All Matters on the Agenda may be Discussed, Amended and Acted Upon***

**July 14, 2014**

Chairman Angelo Christopher called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:00 p.m. and directed Secretary Linda Damron to call the roll. The results of the roll call vote were:

**Present:** Chairman Angelo Christopher and Commissioners Dee Spink, John Meneghini, David Hennessey, Frank Petella and James Joseph.

**Absent:** Commissioner David Creighton

**Also Present:** Don Bastian, Assistant Community Development Director, Linda Damron, Secretary, and a representative from DuPage County Court Reporters.

**MINUTES:**

Commissioner Spink moved and Commissioner Hennessey made the second to approve the minutes of the meeting of June 23, 2014. The motion passed by unanimous voice vote.

**PUBLIC HEARING:**

Commissioner Joseph moved and Commissioner Hennessey made the second to open the Public Hearing. The motion passed by unanimous voice vote.

**Case # 13352 - Organic Soils, Inc. – NEC of McNees Drive and Kuhn Road  
Zoning Code Text Amendments – Landscape Waste Transfer Facility  
Special Use - Landscape Waste Transfer Facility  
Zoning Map Amendment - R-1 to B-3  
Variation - Fence Code  
Plat of Subdivision**

Chairman Christopher swore in the witness, Dave Gravel, Vice President of Organic Soils, Inc. 290 S. Main Place, Carol Stream, IL 60188. Mr. Gravel stated that Organic Soils, Inc. is a recently created company, with the focus on the transfer facility component. He stated that they have 15 years' experience in the landscape waste and composting industry through the company Green Organics which is located in Carol Stream, with a processing facility in Bristol, IL. He stated that they are seeking approval for permission to develop a transfer facility exclusively for the collection of landscape materials, which would be transferred to their compost facility in Bristol, IL. He stated that they are also seeking a Text Amendment to permit the facility in the B-3 District, a Special Use, Zoning Map Amendment, Fence Code Variation and a Plat of Subdivision. He stated that the site consists of approximately 1.0 acre and is located on the Village's Water Reclamation Center (WRC) and located north of North Avenue and east of Kuhn Road and McNees Drive. He stated that they are in the process of negotiating a lease agreement with the Village of Carol Stream for the use of the property. He stated that the project will be an Illinois Environmental Protection Agency (EPA) regulated facility and the site will only be allowed to accept landscape material and the material must be removed from the site within 24 hours and this site is not defined as a Pollution Control Facility.

He stated that the site would operate March 15<sup>th</sup> to December 15<sup>th</sup> with hours of operation being Monday – Friday 7:00 am to 4:00 pm and Saturday 7:00 to 12:00pm and would have two full time employees.



He stated that when landscape waste material is brought to the landscape waste transfer facility (LWTF) employees will inspect the materials to make sure there are not any contaminants in the landscape waste being delivered to the LWTF and if contaminants are found during the delivery it is sent back with the contractor/waste hauler, and if something is found after the truck leaves the contaminated material is put in the waste bin on site. He stated that the site is capable of managing 9 packer trucks incoming per hour and 4 outbound transfer-trucks per hour. He stated that there is a noise study included in the staff report, and to address potential noise concerns they will be installing a double fence system that would be made of a solid wood fence with pickets on the inside of the fence. He stated that with regards to the concerns of odors they will do everything possible to minimize potential odors by placing all materials in a transfer trailer that will be covered with a tarp at the end of each day. He stated that with the materials being in a trailer covered with a tarp this would reduce the odors and eliminate the materials from blowing around.

He stated that there will be a building on site for employees, and it will have restrooms and will be handicapped accessible.

Chairman Christopher asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian gave a summary of the staff report. Mr. Bastian stated that the petitioner would like to operate a LWTF on approximately 1.0 acre that they would lease from the village, the property is located at the WRC on Kuhn Road. He stated that for this use to be established on this property the petitioner has applied for a Zoning Code Text Amendment to add the use as an allowable use in a village zoning district, approval of a Special Use Permit for the use itself, a Zoning Map Amendment, Fence Code Variation and a Plat of Subdivision to create a distinct parcel that the LWTF would be built on.

Mr. Bastian stated that about a year ago Green Organics appeared before the Village Board and Plan Commission in a joint workshop meeting to present this idea, and since that time they have been seeking approvals and working on the design and they are back before the Plan Commission with formal zoning requests. He stated that in regards to the Zoning Text Amendment this is not a use that is currently listed and in review of the nature of the use and location staff was comfortable with this being added to as a Special Use to the B-3 District, listed on page three of the staff report is the proposed language. He stated that staff is comfortable with both the use being added to the B-3 District and the definition. Mr. Bastian stated that staff is recommending that this use be a Special Use in the B-3 District.

Mr. Bastian stated the petitioner talked about the basic operations of the LWTF. He stated that there will be a double gate system into the facility that would be closed when the facility is not open to deter fly dumping. He stated that there will be a storage area for additional transfer trailers on the property within the fenced area. He stated that staff looked at potential impacts of this use; staff looked at the traffic impact and feels that the impact would be minimal. He stated that the impact of noise is something that staff spent a fair amount of time working on, and the State of Illinois Noise Pollution Control Regulations establishes standards for the volume of sound that can be generated at the site and the maximum decibel level. He stated that the property already exceeds the maximum decibel level because of the traffic on North Avenue. Mr. Bastian stated that the petitioner's sound engineer has recommended a double wall fence to be installed around the site to achieve the decibel level that is required by the Illinois EPA.

Mr. Bastian stated that in regards to the concerns of odor, the material cannot be on site for more than 24 hours; no composting will be done on the property and by cleaning up the property at the end of each day and with the trailers being covered with a tarp staff believes that odors should not be a problem.

Mr. Bastian stated that as far as the aesthetics are concerned the entire site will be fenced, and the landscape plans show a good quantity and variety deciduous, evergreen and ornamental

trees and shrubs around the perimeters of the property. He stated that with the fence surrounding the property staff does not expect issues with windblown trash from the property. He stated that there will be video surveillance system on the property so security should not be a concern. He mentioned that the petitioner did hold a public informational meeting on June 18, 2014 at the Holiday Inn and it was reported that only two residents came to the meeting. He stated that staff recommends approval of the Special Use Permit subject to the conditions listed in the staff report and staff also supports the rezoning of the property to B-3 Service District. He stated that the petitioner is requesting a fence code variance to have a fence forward of the principal structure on the property. Mr. Bastian stated that staff has no objections to the fence variance request and staff is also comfortable with making a recommendation on the Plat of Subdivision. He stated that there is work to be done on the engineering details and the storm water management and the Plat of Subdivision would move forward to the Village Board at the appropriate point in the future. Mr. Bastian stated that staff recommends approval of all the requests subject to the conditions listed in the staff report, with the correction to #5 That the facility may only operate between the hours of 7:00 am and 4:00 pm Monday through Friday, and between the hours of 7:00 am and 12:00 pm on **Saturday**. In addition, the facility may be open for business generally between March 15 and December 15 each year.

Chairman Christopher asked if anyone from the audience had any questions.

Chairman Christopher swore in the resident Bruce Timms, 475 Thunderbird Trail, Carol Stream, IL 60188. Mr. Timms had concerns about the additional traffic that the LWTF will generate with haulers coming from surrounding communities, since the only way to the facility would be coming down Kuhn Road or Gary Avenue to Lies Road and passing the high school, or from North Avenue. Mr. Timms stated that his major concern is safety for the children that may be going to the high school or the nearby soccer fields.

Chairman Christopher asked if any of his fellow Commissioners had any questions.

Commissioner Joseph wanted to know what kind of noise and traffic does the petitioner expect to have at 7:00 am when they open. He wanted to know how far the locking gate would be from Kuhn Road. He wanted to know if the petitioner anticipated contractors stacking up on Kuhn Road waiting for the business to open. He wanted to know if residents would be allowed to drive in and drop off landscape waste material. He wanted to know what the fee would be for residents that dropped off their landscape waste material. He referred to the informational meeting last July, he stated that another Commissioner wanted to know if there could be some kinds of flashing lights letting motorists know that trucks are leaving the facility and has the petitioner looked into this safety concern. He wanted to know if there would be restroom facilities in the trailer.

Mr. Gravel stated that noise and traffic would be from the transfer trailers leaving the facility and the local garbage collection in Carol Stream starts at 7:00 am so there maybe traffic and noise from that contractor. He stated that the gate will be setback about 10 to 20 feet from the R.O.W. of Kuhn Road. He stated that he does not anticipate contractors stacking up on Kuhn Road waiting for the business to open, since they will know the hours of operation. He stated that residents would be able to drop off landscape waste material during normal business hours. He stated that they have not yet worked out a fee for the residents who wished to drop off their landscape waste material. He stated that they do not believe it would be necessary to have flashing lights warning motorists that trucks are leaving the facility. He stated that there would be restroom facilities in the trailer and they would be handicapped accessible.

Commissioner Joseph asked Mr. Bastian what the length of the lease agreement would be.

Mr. Bastian stated that agreement has not been finalized, but he believes it is for five years with an additional five year renewal.

Commissioner Petella wanted to know how long it takes to process each truck. He wanted to know the number of employees that would be on site, and if there will be a dumpster on site for any contaminated material. Commissioner Petella stated that he had concerns about the noise, and wanted to know if the double wall fence be able to mask the noise. Commissioner Petella asked Mr. Bastian if there will be any permitting once this is approved, will the have Village have any control on what happens on the property.

Mr. Gravel stated that it takes approximately ten minutes to process each truck. He stated that there will be two employees, one in the office and one observing the material being dropped off. Mr. Gravel stated that there will be a dumpster on site for contaminated material. He stated that his sound engineer recommends the double wall fence to help with the noise concerns.

Mr. Bastian stated if the Special Use Permit is granted, there will be conditions and terms that will need to be followed, and if they are not followed they will be in violation and the Special Use Permit could be revoked, and in this case because the village owns the property and we are entering into lease agreement, the village would have control over what happens on this property. Mr. Bastian stated that the petitioner will also need permits from the Illinois EPA.

Commissioner Spink wanted to know since the facility closes on December 15<sup>th</sup> would they reopen to recycle Christmas trees. She asked if the building was going to be a trailer and would it have a cement foundation and what size will the trailer be. She asked if there are any plans in the future to build a permanent building, and asked if there would be a deck on the trailer with a walkway leading up to it.

Mr. Gravel stated that they would not reopen to recycle Christmas trees. He stated this is going to be a portable building, and the building would be secured either on the asphalt or cement and they will follow the building codes. He stated that the trailer will be 12' x 30', and stated that a permanent building is something that they may consider. Mr. Gravel stated that there would be a deck on the trailer with a walkway leading up to the trailer and the trailer will be handicapped accessible.

Commissioner Spink asked Mr. Bastian if the village has agreed to a trailer going on this property.

Mr. Bastian stated that nothing has been agreed on, and the petitioner is here asking for approvals and the trailer is what is being proposed. Mr. Bastian stated that if approved there are building codes that will need to be followed.

Commissioner Hennessey wanted to know if the trucks that are left overnight would be covered with a tarp.

Mr. Gravel stated that any truck left overnight would be covered with a tarp.

Mr. Meneghini wanted to know long are the contaminated materials kept on site.

Mr. Gravel stated that the contaminated materials are kept in a waste bin with a lid and once the bin is full it is then emptied.

Mr. Meneghini asked Mr. Bastian if there would further engineering on the property regard the County Storm Water ordinance.

Mr. Bastian stated that yes there will be further engineering plans once the project is approved. Mr. Bastian stated that the Engineering Services Department has looked at the proposal and they believe the project is feasible.

Chairman Christopher wanted to know if the petitioner would be required to have a yearly business license, and wanted to know if the property would be connected to village water. Chairman Christopher wanted to know if there would be an eyewash station on site, and whether employees would be EPA certified. Chairman Christopher wanted to know if there was a contaminated spillage, how it would be contained. Chairman Christopher asked the petitioner if he was in agreement with all the conditions listed in the staff report.

Mr. Bastian stated that they would need a yearly business license. Mr. Bastian stated that the property would be connected to the village water.

Mr. Gravel stated that there would be an eyewash on site. Mr. Gravel stated that the employees would be EPA trained. Mr. Gravel stated that if there was contaminated spillage they will have products on site that will absorb and contain any spillage. Mr. Gravel stated that he was in agreement with the conditions list in the staff report.

Commissioner Hennessy moved and Commissioner Petella made the second to approve the request for Zoning Code Text Amendments and Zoning Map Amendment.

The results of the roll call vote were:

Ayes: 6	Chairman Christopher and Commissioner Spink, Meneghini, Hennessey, Petella and Joseph
Nays: 0	
Abstain: 0	
Absent: 1	Commissioner Creighton

Commissioner Petella moved and Commissioner Hennessey made the second to approve the request for Special Use for a Landscape Waste Transfer Facility, Fence Code Variance and a Plat of Subdivision subject to the recommendations listed in the staff report and the amendment to add to the conditions that the petitioner must have adequate plans on site in case of a contaminated spillage.

The results of the roll call vote were:

Ayes: 6	Chairman Christopher and Commissioner Spink, Meneghini, Hennessey, Petella and Joseph
Nays: 0	
Abstain: 0	
Absent: 1	Commissioner Creighton

Chairman Christopher reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on July 21, 2014, at which time the Board would take final action on the matter.

**Case # 14157 - American Legion - 570 S. Gary Avenue  
Special Use - Amendment**

Chairman Christopher swore in the witness, Attorney Robert McNees, 191 Hiawatha Drive, Carol Stream, IL 60188 and Jerry Miller from the American Legion, 642 Sunrise Court, Carol Stream, IL 60188. Mr. McNees stated that he represents the American Legion Post 76, located at 570 S. Gary Avenue. Mr. McNees stated that the American Legion does a lot for the community, especially for the youth, they sponsors scout troops, scholarships, citizens' awards and for many years youth baseball teams that participate in the National American Legion Baseball league. He stated that in 2012 the village enacted an ordinance amending the Special Use Permit for the American Legion property to allow for significant improvement to be made to the existing baseball field for the use by

Wheaton College. He stated that the ordinance spells out that the earliest start time for games is 9:00 am, except for Sundays then it would be 10:00 am, and games would need to end by 10:30 pm, Monday – Thursday, and on Friday and Saturday games would need to end by 11:30 pm. He stated that the American Legion is requesting an amendment to the ordinance primarily section three, condition #7 to read as “to allow American Legion Baseball Tournaments games (only) to start at 8:00 am and pre-game warm-up activities at 7:00 am”. He stated that the earlier start time would only be needed in the event of adverse weather and for the Father’s Day Tournament. He stated that the American Legion is also asking for additional amendments, which are largely due to the American Legion wishing to host both the State and Midwest Regional tournaments. He stated that the American Legion sponsors two youth leagues, one 16U youth and the other is 19U and in the Legion baseball system teams like the 19U team is asked to host the larger tournaments like the State and Midwest tournaments, and depending on the number of teams and adverse weather the tournament games may need to start as early as 8:00 am in order to finish the tournament. Mr. McNees went through the list of tournaments that may be hosted by the American Legion and in order to host these tournaments they will need the flexibility of the earlier start time.

Mr. McNees stated that the American Legion is requesting the following amendments to the ordinance that:

Condition # 7 to be modified to allow for American Legion baseball games to start at 8:00 am and pre-game warm-up activities at 7:00 am.

Condition #6 to be modified for American Legion Baseball Tournaments games only, that the final inning of play may begin as late as 11:30 pm on any day of the week a tournament is played.

Condition #5 to be modified to comply with the new village Ordinance regarding the use of a PA system which would allow the use of a PA system from 9:00 am to 10:00 pm.

Condition #4 to be modified to limit the use of lights to 20 nights during the month of July.

Mr. McNees stated that he has prepared a new supplemental Exhibit A to the ordinance with a chart that depicts the hours of use of the field for all these different tournaments, the American Legion is requesting that the Exhibit A be included with the amendments to the Special Use Permit, and where it conflicts with Exhibit A in the ordinance that the American Legions Exhibit A would prevail.

Chairman Christopher asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian gave a summary of the staff report. Mr. Bastian stated that in 2012 the American Legion and Wheaton College came before the Plan Commission with plans for improvements to the baseball facility. Mr. Bastian stated that all the improvements and the modified use of the facility were approved, and a copy of the Ordinance 2012-03-09 is included in the staff report. Mr. Bastian stated that the ordinance from 2012 had conditions of approval, and some of the conditions are aimed at trying to control how the facility is used, and the impacts on surrounding properties. Mr. Bastian stated that the petitioner is here tonight to request some additional flexibility related to the conditions listed in the ordinance from 2012. Mr. Bastian stated that the amendment to Condition #7 is allow American Legion Baseball Tournaments games to begin at 8:00 am and pre-game warm-up activities at 7:00 am and for the final inning of play to start as late as 11:30 pm. Mr. Bastian stated that other than for the Father’s Day Tournament, the petitioner does not anticipate making use of those earlier start times except for when adverse weather comes into play or if teams have to travel a far distance. Mr. Bastian stated that staff looked at the Exhibit A schedule and if you add up all the days of the tournaments is comes to 30 days during the course of the year, and staff feels that the request to this amendment is minor and can recommend approval of the amendment.

Mr. Bastian stated that the request to Condition #6 is to allow American Legion Baseball Tournament games to start the final inning of play as late as 11:30 pm on any day of the week a tournament game is played. Mr. Bastian stated that staff also believes this is a minor change and recommends approval of the amendment.

Mr. Bastian stated that in regards to Condition #5 the petitioner has agreed to the amendment of the use of the PA system from 9:00 am to 10:00 pm per §15-5-5 of the Village Code, which was amended in 2013.

Mr. Bastian stated that the request to Condition #4 would be to allow 20 night games only in the month of July and to have supplemental Exhibit A attached to the Ordinance.

Mr. Bastian stated that staff does recommend approval of the requested amendments subject to the conditions listed in the staff report.

Chairman Christopher asked if anyone from the audience had any questions.

Chairman Christopher swore in Jim Kindler, President of Mission Court Homeowners Association, 1N180 Mission Court, Winfield, IL. Mr. Kindler stated that Mission Court is the first street west of Gary Avenue, with the American Legion property abutting to their properties. He stated that Mission Court was established in 2001, it was designed to be a quiet and peaceful neighborhood and since then there has been the expansion to the FedEx building, Wheaton Christian Grammar School, and Wheaton College baseball with the noise and lights, and now the American Legion is requesting amendments to allow more night games, earlier start time and more hours for the use of a PA system. He stated that the residents would like to invite the Plan Commissioners to come and sit on the porches/patios to see how bright the lights are, and how the lights from the ball field light up the exterior/interior of the homes abutting the American Legion property and how they are affected by the noise (people yelling to one another, closing of car doors) from the people in the parking lot that abuts their property. He also mentions that the landscaping that was supposed to screen the properties has never been installed. He wanted to know what would happen if the American Legion does not renew the lease to the Park District for the soccer field, will Wheaton College turn the field into a parking lot. He wanted to know how many more requests for amendments will there be and how many unplanned requests will come in. He wanted to remind the Plan Commissioners that tonight's vote reaches out not only through 2018 but for years to come. He asked the Plan Commissioners to delay their vote tonight, visit the properties on Mission Court, have the ball field lights adjusted, and develop a plan of action, and set up a restriction on the parking lot line. He mentioned that two years ago the Mayor suggested that Wheaton College, American Legion and the residents of Mission Court get together and discuss the pros and cons on what is going on, on the property, he stated that this has not happened. He stated that primary problem is the lights and the noise from the parking lot.

Chairman Christopher swore in Martha Durnil resident of Mission Court, 1N161 Mission Court, Winfield, IL. She stated that her property abuts both the soccer field and baseball field. She asked Mr. McNees if the American Legion ball field was one of the best ones around.

Mr. McNees stated that his understanding was that according to an article in the Daily Herald saying that this field was a jewel in this area, due to the fact it is an all-weather field.

She stated that she agrees it is a fine facility with the astroturf and lights have made a world of difference and the aim was to make it a NCAA field and that is why the American Legion has gotten more requests for tournaments. She wanted clarification of the hours of the use of a PA system.

Mr. Bastian stated that the village wide, hours for a PA system are 9:00 am to 10:00 pm per village ordinance.

She also had concerns that the American Legion will start their games at 8:00 am every time there is a mention of bad weather.

She stated would like to invited the Plan Commissioners to come see the lights and how they affect the properties on Mission Court, she stated that the lights are directed at her house and she doesn't need to turn on lights in her home, that's how bright the lights are. Her other concerns are the early start time of 7:00 am and the last inning being able to start at 11:30 pm, and the number of games be proposed for the month of July. She stated that she is very angry that the American Legion has asked for these amendments, and that Mr. McNees and the American Legion thinks that these amendments do not affect her comfort or impair her property value. She stated that the Plan Commissioners need to hear what it is like on a Saturday or Sunday morning when the practices start or when players start to arrive and when again when the game is over. She also stated she is very upset with the number of games that is planned for the month of July and she feels that Wheaton College and American Legion has not taken into consideration, that the close neighbors on Mission Court may not want these amendments. She thanked the Plan Commissioners for listening to her concerns and hopes they will turn down all of the requests.

Chairman Christopher swore in Jerry Latus, resident of Mission Court, 1N213 Mission Court, Winfield, IL. Mr. Latus stated that there should be limitations to the amendments in the ordinance. He wanted to know if the change to the usage of the PA system applied to the American Legion. He stated that the 10:00 am to 10:00 pm usage of the PA system is sufficient and would like to have it left as is and the PA system should not exceed the maximum decibel level. He referred to Exhibit A schedule for tournament games through 2020, he stated that this chart does not include the 16U team, and is wondering if there will be other tournaments that are not reflected in this chart. He stated that the chart should reflect that the 8:00 am start and the last inning start time of 11:30 pm should only be in case of adverse weather or extended travel time. He would like to see that the residents on Missions Court be notified when there is a problem with weather or when teams have to travel a long distance.

Mr. Bastian stated that the 9:00 am PA system usage time is effective village wide, but Ordinance 2012-03-09 will need to be amended because the ordinance has language that specifically states a 10:00 am start time.

Chairman Christopher asked if any of his fellow Commissioners had any questions.

Commissioner Joseph asked both the petitioner and Mr. Kindler about the lighting of the baseball field. Commissioner Joseph stated that in 2012, Mike Helton a representative from Techline Sports Lighting was at the Plan Commission meeting and he stated that the lighting could be directed away from the homes on Mission Court. Commissioner Joseph asked Mr. McNees to speak on the lighting issue. Commissioner Joseph recommended that someone from either the Village or Wheaton College have a photometric study done, so the lighting issues can be addressed. Commissioner Joseph asked Mr. Bastian about the landscaping that was proposed in the 2012 ordinance.

Mr. Kindler once again invited the Plan Commissioners to come and see how bright the lights are during a night game.

Mr. McNees stated that the lighting issue is under the Wheaton College control, and it is his understanding that there have been some adjustments done to the lighting and the measurements of the lighting complies with the ordinance specifications.

Mr. Bastian stated that the ordinance from 2012 provides that light spillage is not to exceed point one footcandles at the property line and when the lights were installed Wheaton College was

required to field test the lighting and the village can require them to periodically readjust and take measurements.

Mr. Bastian stated that the landscaping plan from the 2012 ordinance is included in the staff report and that staff's interpretation is that the landscaping materials would be planted when the improvement next to it is built. Mr. Bastian mentioned that the permit for the parking lot is currently in for review and the landscaping around the parking lot will be required as part of the permit issuance.

Commissioner Petella stated that the landscaping needs to be installed to screen the homes on Mission Court from the ball field. Commissioner Petella stated that this is a beautiful ball field in the wrong place, and it will only get more popular. Commissioner Petella stated that steps need to be taken to direct the lighting away from the homes on Mission Court. Commissioner Petella stated that he hopes that Wheaton College, the American Legion and the homeowners on Mission Court could try to be good neighbors and see each other's point of view. Commissioner Petella suggested the American Legion, Wheaton College and the Mission Homeowners Association start a committee to discuss any issues.

Commissioner Spink asked the petitioner if the early start would ever become a permanent start time for the tournament games.

Mr. McNees stated that there is only one tournament where the American Legion has the problem with the 9:00 am start time, and that is the Father's Day Tournament and they need the flexibility to start at 8:00 am in order to finish the tournament and for the other tournaments if they have had adverse weather or if a team has to travel a long distance.

Commissioner Hennessey wanted to know what was the latest that a game has gone. He stated that the lighting needs to be adjusted. Commissioner Hennessey stated that he hopes the 11:30 pm start time for the last inning is few and far between.

Mr. Miller stated that the latest a game has gone to was 11:15 pm and the lights were turned off by 11:29 pm.

Commissioner Meneghini had no questions.

Chairman Christopher asked the petitioner how far in advance are the bids due for the tournaments and is there cost involved. Chairman Christopher asked the petitioner for an updated photometric plan to see if the conditions of the 2012 Ordinance are still being met. Chairman Christopher stated that what was presented to the Plan Commission in 2012 was down lighting on the baseball field and that doesn't seem to be what is installed. Chairman Christopher stated that maybe the American Legion or Wheaton College send out an e-mail to the residents on Mission Court to keep them updated any schedule changes.

Mr. McNees stated that the bids are due about a year in advance, there is not a cost involved but there is a lot of paper work involved. Mr. McNees stated that the American Legion has the enforcement rights through the lease with Wheaton College if any of the conditions of the 2012 Ordinance are not being met.

Mr. Miller stated that he believes a photometric study was done this spring.

Commissioner Joseph moved and Commissioner Petella made the second to approve the request for the recommended approval to amended conditions #7 of the Special Use subject to conditions listed in the staff report and with the modification that the activity start time is 8:00 am and that the "Exhibit A supplemental" be amended to reflect the 8:00 am activity start time.



The results of the roll call vote were:

Ayes: 4 Commissioner Spink, Meneghini, Petella and Joseph  
 Nays: 2 Chairman Christopher and Commissioner Hennessey  
 Abstain: 0  
 Absent: 1 Commissioner Creighton

Commissioner Hennessey moved and Commissioner Joseph made the second to approve the request for the recommended approval to amended conditions #5 of the Special Use to allow a PA System use between 9:00 am and 10:00 pm subject to conditions listed in the staff report.

The results of the roll call vote were:

Ayes: 5 Chairman Christopher and Commissioner Spink, Meneghini, Hennessey, and Joseph  
 Nays: 1 Commissioner Petella  
 Abstain: 0  
 Absent: 1 Commissioner Creighton

Commissioner Joseph moved and Commissioner Hennessey made the second to approve the request for the recommended approval to amended conditions #4 and #6 of the Special Use to allow up to 20 night games in July only, and to allow the final inning of play to begin as late as 11:30 pm for any American Legion Tournament game subject to conditions listed in the staff report.

At this time Commissioner Joseph asked Mr. Kindler if the homeowners association would be agreeable the 11:30 pm start time for a final inning of play.

Mr. Kindler stated that if they could get the lights adjust to what the ordinance states and cut down the noise from the parking lot, they could live with the amendments.

The results of the roll call vote were:

Ayes: 6 Chairman Christopher and Commissioner Spink, Meneghini, Hennessey, Petella and Joseph  
 Nays: 0  
 Abstain: 0  
 Absent: 1 Commissioner Creighton

Mr. Bastian stated that the petitioner has requested that this case go before the Village Board on August 4, 2014.

Chairman Christopher reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their meeting on August 4, 2014, at which time the Board would take final action on the matter.

Commissioner Joseph moved and Commissioner Hennessey made the second to close the Public Hearing. The motion passed by unanimous vote.

#### **NEW BUSINESS:**

Mr. Bastian stated that the Plan Commission meeting of July 28, 2014, could be cancelled due to a lack of agenda items.

Commissioner Joseph moved and Commissioner Hennessey made the second to cancel the July 28, 2014 meeting. The motion passed by unanimous vote.

**ADJOURNMENT:**

At 10:15 p.m. Commissioner Joseph moved and Commissioner Hennessey made the second to adjourn the meeting. The motion passed by unanimous vote.

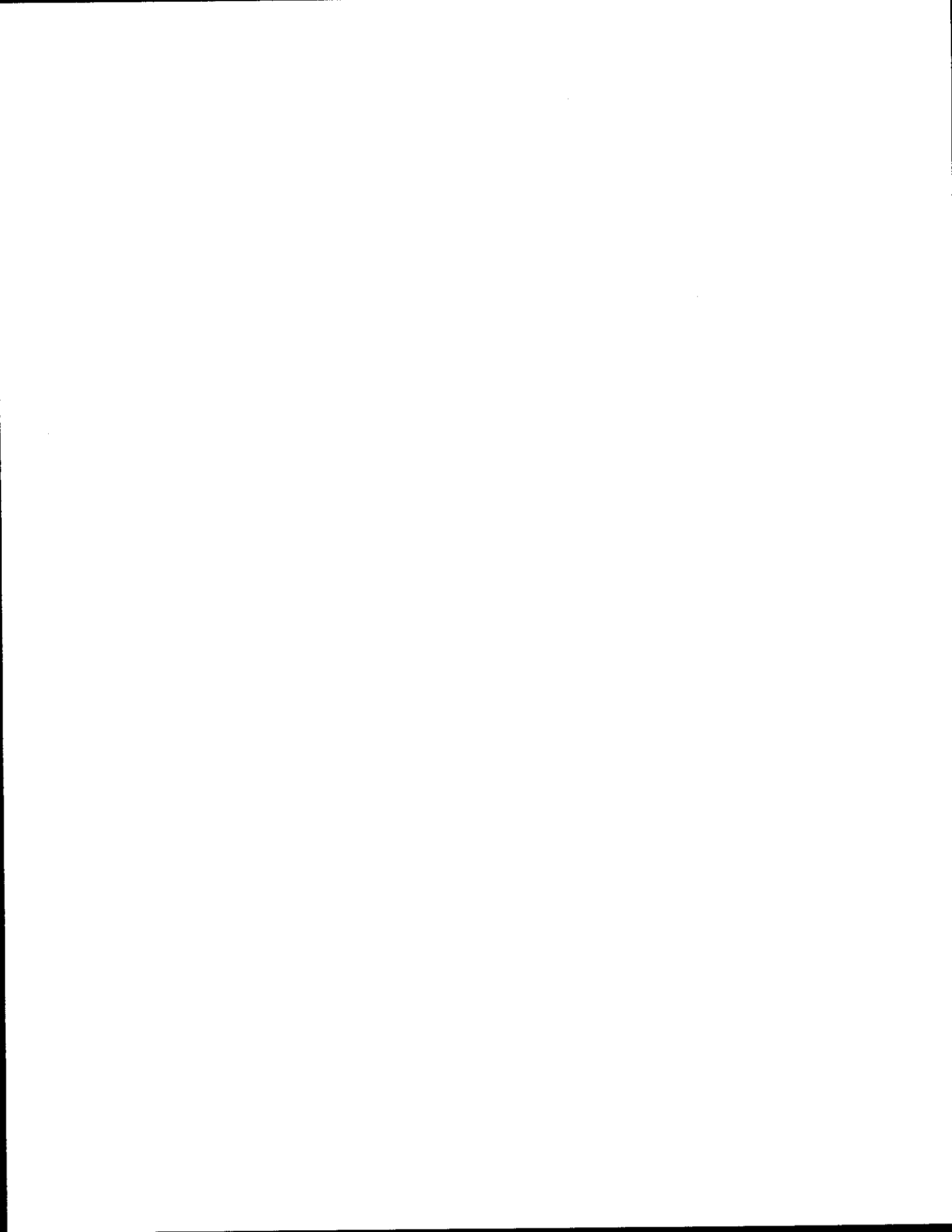
FOR THE COMBINED BOARD

Recorded and transcribed by,

\_\_\_\_\_  
Linda Damron  
Community Development Secretary

Minutes approved by Plan Commission on this \_\_\_\_\_, 2014

\_\_\_\_\_  
Chairman



**RESOLUTION NO.**

**HONORING MONICA KONIOR UPON HER 20<sup>TH</sup> ANNIVERSARY  
WITH THE POLICE DEPARTMENT RECORDS BUREAU**

**WHEREAS**, Monica Konior was hired as a Records Clerk for the Carol Stream Police Department on July 22, 1994; and,

**WHEREAS**, Monica Konior was promoted to Assistant Records Supervisor on September 4, 2000; and,

**WHEREAS**, Monica Konior is the primary Records Clerk for the Village's Red Light Photo Enforcement Traffic Program and Towing Adjudication Program; and

**WHEREAS**, Monica Konior has been honored with several commendations during her career; and

**WHEREAS**, Monica Konior has been employed as a public servant for 20 years as a Records Clerk with the Carol Stream Police Department.

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

1. The services and dedication Monica Konior provided to the Village of Carol Stream and accomplishments in assisting all law enforcement officers and providing a valuable service to the residents of Carol Stream are hereby recognized and commended.
2. This Resolution shall be in full force and effect from and after its passage and as approved by law.

**PASSED AND APPROVED THIS 21<sup>ST</sup> DAY OF JULY, 2014.**

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**Frank Saverino, Sr., Mayor**


**ATTEST:**


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**Beth Melody, Village Clerk**

*Village of Carol Stream*  
**Interdepartmental Memo**

**TO:** Joseph E. Breinig, Village Manager

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

**THROUGH:** Robert J. Glees, Community Development Director 

**DATE:** July 16, 2014

**RE:** **Agenda Item for the Village Board meeting of July 21, 2014**  
**PC/ZBA Case 13352, Organic Soils, Inc. – NE Corner of Kuhn Road and McNeas Drive**  
**Zoning Code Text Amendment for *Landscape Waste Transfer Facility*, Special Use Permit**  
**for *Landscape Waste Transfer Facility*, Zoning Map Amendment from R-1 to B-3, and a**  
**Fence Code Variation**

---

Dave Gravel, Vice President of Organic Soils, Inc., has filed applications for the zoning approvals needed to allow for the establishment of a Landscape Waste Transfer Facility (LWTF) on a proposed 1.17-acre lot that Organic Soils is seeking to lease from the Village at the northeast corner of the intersection of Kuhn Road and McNeas Drive, which is the private driveway serving the *Thomas R. Vinson Water Reclamation Center*. The Village Board may recall that Mr. Gravel presented the conceptual development and operational plan for the LWTF at a joint workshop meeting of the Village Board and Plan Commission in July of 2013. For informational purposes, Village staff has also been working with Organic Soils to develop a lease agreement for the property, which will be forwarded to the Village Board under separate cover for review and final action.

The LWTF would serve as a landscape waste drop off site for municipal franchise waste haulers and landscape contractors. Only clean landscape waste materials (brush, leaves and grass clippings) would be accepted at the site. No composting of landscape material will take place on site, as the Illinois EPA permit under which the LWTF would operate requires that all landscape material deposited at the site must be removed within 24 hours of arrival. A front end loader would scoop up landscape waste material and deposit it in an open transfer trailer. Once full, the transfer trailer would be driven to Green Organics' composting facility in Bristol, Illinois.

*Landscape Waste Transfer Facility* is not currently listed as an allowable use in any Village zoning district, and so the applicant is seeking a Zoning Code text amendment to add the use as an allowable special use in the B-3 Service District. The applicant is concurrently seeking approval of a special use permit for a LWTF, for a Zoning Map amendment to rezone the proposed 1.17-acre lease parcel from R-1 to B-3, and of a Fence Code Variation to allow the proposed seven foot tall solid wooden fence that would enclose the site to be installed further forward on the lot than the principal building. As a point of information, Organic Soils is also seeking approval of a Plat of Subdivision to create a separate and distinct lot for the proposed LWTF use. The plat will be forwarded to the Village Board in the future once the project has received final engineering approval.

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 July 11, 2014. At their July 14, 2014, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Zoning Code text amendment to add *landscape waste transfer facility* as an allowable special use in the B-3 District, and also recommended approval of the Zoning Map amendment to rezone the proposed LWTF property from R-1 to B-3. Also by a 6-0 vote, the PC/ZBA recommended approval of the special use permit for a *landscape waste transfer facility* and of the Plat of Subdivision, subject to the conditions listed in the staff report plus the additional condition that the supplies needed to clean up and contain any contaminated materials inadvertently deposited at the site must be kept on site. Finally, the PC/ZBA approved the Fence Code variation by a 6-0 vote.

As noted, Village staff has been working to negotiate a lease agreement for the proposed LWTF property with the applicant. Staff expects that the agreement will be ready for review and final action by the Village Board in the near future, but it is not ready for action at this time. It is staff's preference that the Village Board take action on all of the zoning approvals and the lease agreement at the same time, and so staff is recommending that the Village Board table action on the requested zoning approvals until the lease agreement is finalized.


DTB:db

c: Dave Gravel, Vice President of Organic Soils (via e-mail)

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*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works 

CC: Jon Batek, Director of Finance

DATE: July 16, 2014

RE: Financial Reconciliation – WRC Contract for Period Ending April 30, 2014

The Village's Water Reclamation Center (WRC) is operated under contract by CH2MHill/OMI. Each year they are required to submit an Annual Operating Report as well as reconcile any payments due to the Village for various expense categories that are subject to a rebate or additional costs. For the most recent operating year the contract provides a limit amount for three major expense categories:

- Utilities/Solids - the operator is responsible for any amounts that exceed the established limits for Utilities & Solids. If actual costs come under the limit amount for Utilities & Solids, that savings is shared 50/50 between the Village and the operator.
- Labor & Benefits - the operator is responsible for any amounts that exceed the established limits for Labor & Benefits. If actual costs come under the limit amount for Labor & Benefits that entire amount is rebated to the Village.
- Repairs - the Village is responsible for expenses that exceed the Repair limit.

Below is a summary of those items for the recently completed contract year:

Item Description	Limit	Actual	% Invoiceable	(Rebate)/Cost
Utilities/Solids	\$430,138	\$369,803.88	0%	(\$30,167.06) <sup>1</sup>
Labor & Benefits	\$568,827	\$624,759.29	0%	\$ 0.00
Repairs	\$ 60,000	\$ 61,861.78	100%	\$ 1,861.78
Total Rebate:				(\$28,305.28)

Attached you will find the WRC Annual Report prepared by CH2MHill/OMI; representatives will attend the July 21 Village Board meeting to make a summary presentation of the annual report and to present a rebate check in the amount of \$28,305.28.

Attachment

<sup>1</sup> The total savings in the Utilities/Solids category is \$60,334.12 which, by contract is split 50/50 with the operator, yielding the Village credit in that category of \$30,167.06.

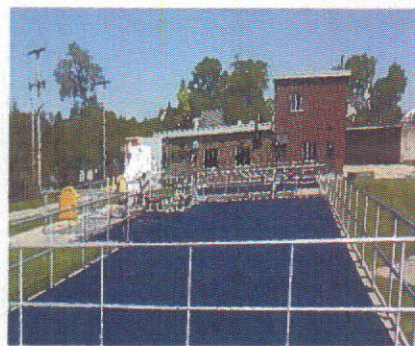
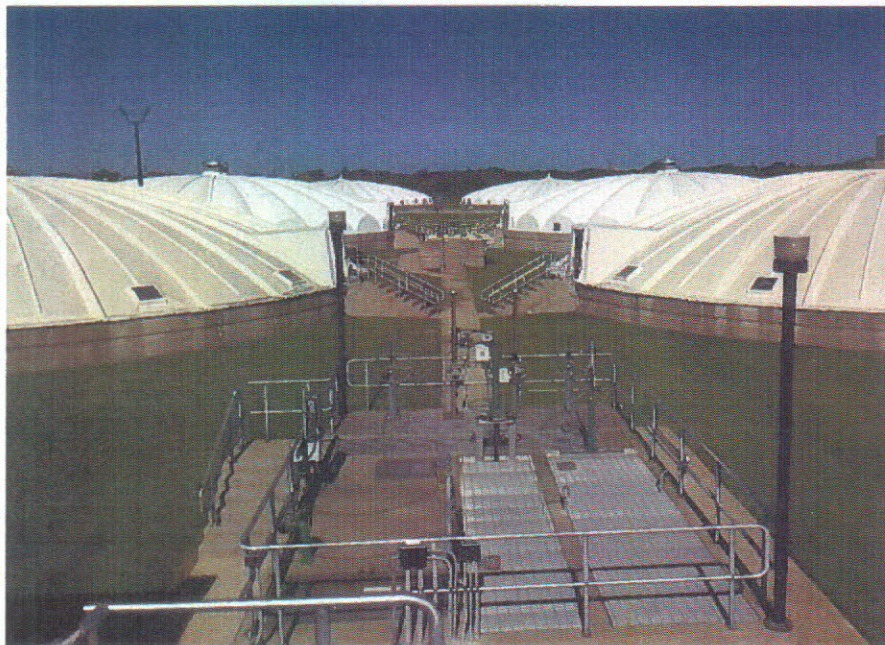


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Village of Carol Stream  
Annual Report 2013





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## Executive Summary

CH2M HILL is pleased to present the Village of Carol Stream (the Village) with this annual report as an overview of activities related to the Village's wastewater facility in 2013.

Our goal is to provide you with an overview of daily operations, system capabilities and improvements, permit compliance, cost containment, and trends as compared with present treatment capacities.

CH2M HILL's leadership and dedication to quality service is evident by specific accomplishments found throughout the report. We will discuss specific actions CH2M HILL associates in Carol Stream initiated to continue our exemplary service to the Village.

Our support for the Water Environment Federation (WEF), American Water Works Association (AWWA), Illinois Environmental Protection Agency (IEPA), and the U.S. Environmental Protection Agency (U.S. EPA) further demonstrates our focus on environmental issues in the state of Illinois.

We would like to convey our appreciation to the mayor, council, and Village officials for their support in 2013. CH2M HILL understands the importance of being innovative, resourceful, and flexible partners with our clients in government operations, to provide the best solutions for their utility and environmental needs.

In 2013, CH2M HILL worked closely with the Village, design engineers, and contractors on many projects involving the Water Reclamation Center. We also worked with many local industries on the Industrial Pretreatment Program (IPP).

Below are several examples of projects that CH2M HILL, the Village, design engineers, contractors, and industries worked together during the 2013—2014 Capital Improvement Plan:

- Phase 2 Aeration System Improvements: New Turbo Blower
- Managed the head works improvement: screw pump rehabilitation, fine screen, grit removal
- Worked with designers on SCADA upgrades



The Carol Stream Team: Project Manager Dan Hughes Class 1 IEPA Certified Operator, Lead Mechanic Mike Idzior Class 3 IEPA Certified Operator, Will King Operator, Dennis Cox Class 2 Certified Operator, Adam Federau Operator-in-Training, Sue Ruta IPP Coordinator; and John Bowman Regional Manager.

CS001

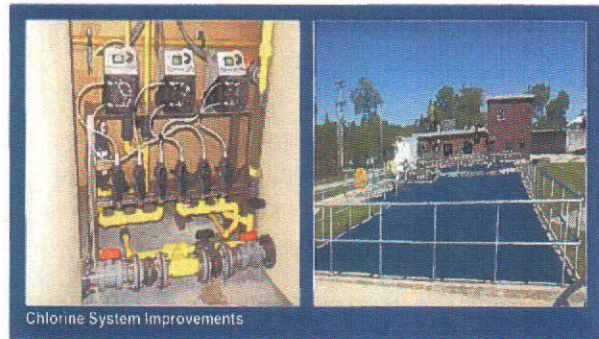


New Turbo Blower

CS003



- 
- Operations and maintenance (O&M) of the Water Reclamation Center
  - Chlorine system improvements and managing the Village's IPP



# Wastewater Treatment Facility

The Carol Stream Water Reclamation Center is a conventional activated sludge plant permitted to treat a 6.5 million gallons per day (mgd) average daily flow. The plant is staffed 7 days per week, and continually monitored 24 hours per day. The facility is equipped with an automatic dialing alarm system to notify plant personnel of any emergencies.

**Exhibit 1** summarizes actual effluent plant performance in 2013:

**Exhibit 1**  
NPDES Permit Parameters

Parameter	Average	Limit
Flow (mgd)	4.49	6.5
5-day biochemical oxygen demand (mg/L)	<2.85	10
Total suspended solids (mg/L)	2.59	12
Ammonia – N (mg/l)	<0.29	1.5 – 3.9

As seen in **Exhibit 1**, average daily flow for 2013 was 4.49 mgd, or 69 percent of permitted capacity. The 5-day biochemical oxygen demand (BOD) was 2.85 mg/l, or 28.5 percent of permitted discharge. The total suspended solids (TSS) was 2.59 mg/l, or 22 percent of permitted discharge, and Ammonia-N was <0.20mg/l, or 19 percent of permitted discharge.

**Exhibit 2** depicts the facility's removal efficiency for 2010—2014.

**Exhibit 2**  
Annual Plant Removal Efficiency

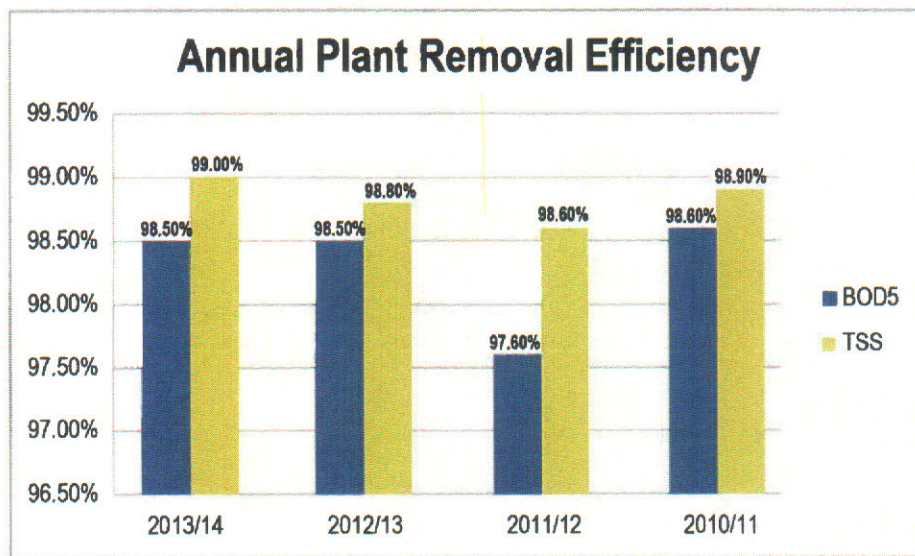




Exhibit 3 depicts treated effluent flow rates and historical trends for permit compliance for 2013—2014.

Exhibit 3  
Effluent Average Daily Treated Flow

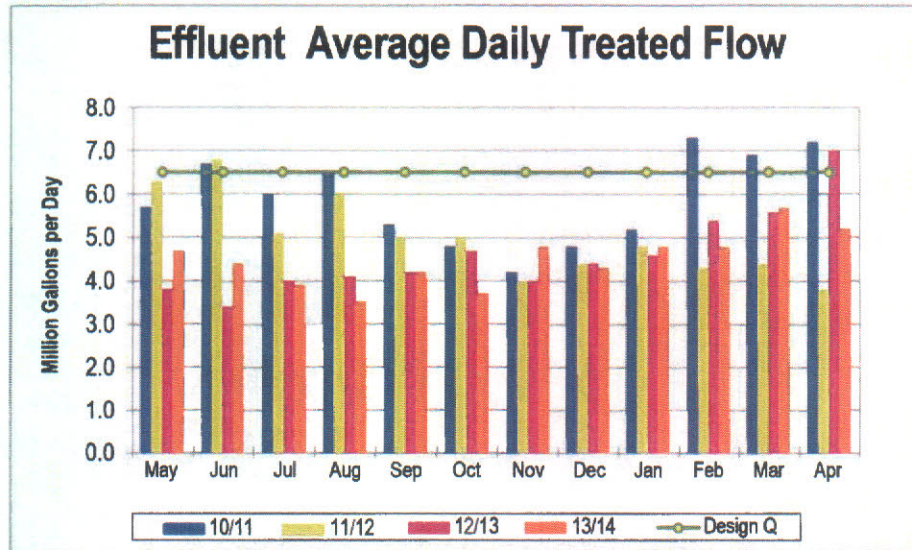


Exhibit 4 depicts influent BOD and TSS concentrations for 2013—2014.

Exhibit 4  
BOD and TSS Concentrations

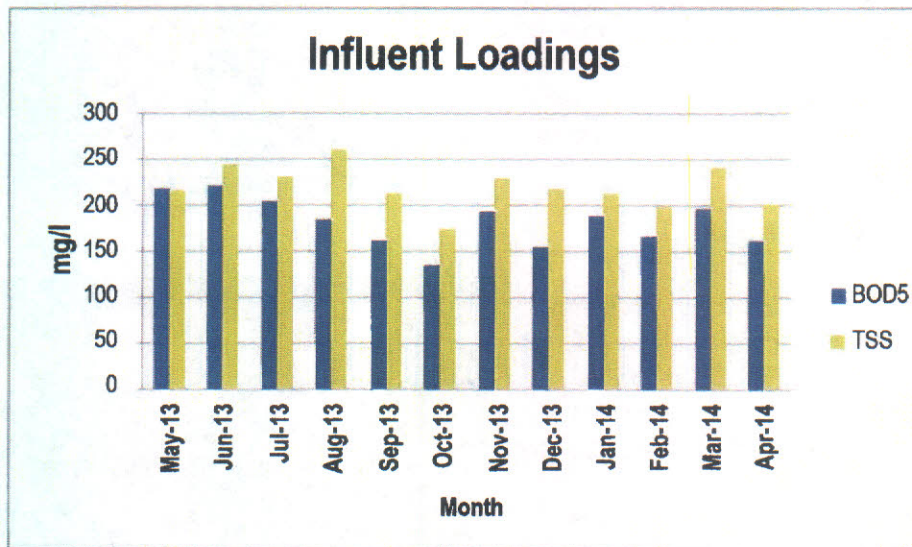
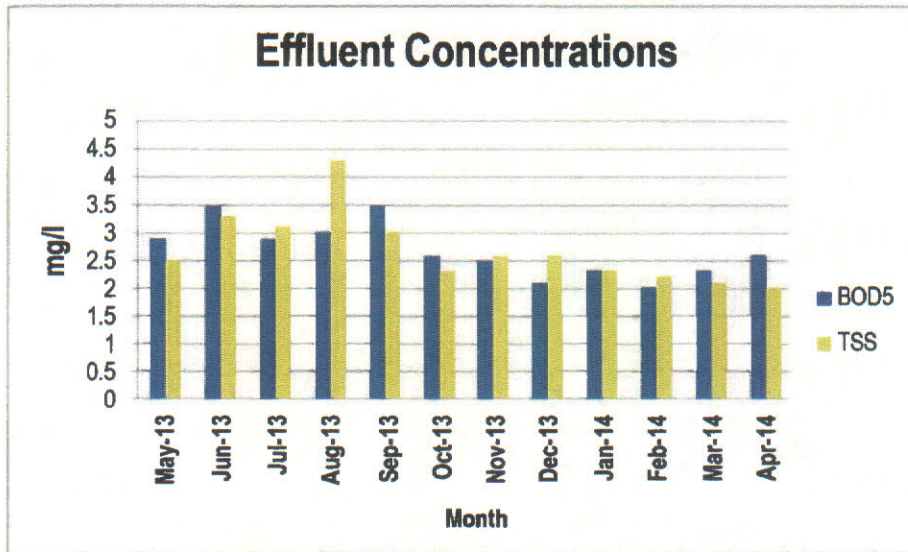


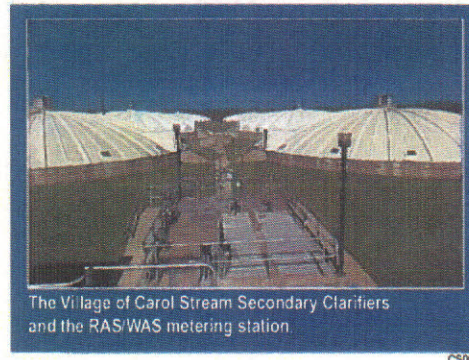


Exhibit 5 depicts effluent BOD and TSS concentrations for permit compliance for 2013—2014.

Exhibit 5  
BOD and TSS Concentrations for Permit Compliance



Statistical process control procedures were established to ensure continuous compliance with National Pollutant Discharge Elimination System (NPDES) permit limitations. The mean cell residence time, sludge age, food to microorganism ratio, and sludge volume index are tracked daily to monitor plant performance. Upper and lower control limits have been established to provide guidance when approaching critical stages in the facility's operation.



## Accomplishments

CH2M HILL's formal training programs increased staff efficiency and levels of expertise. Our program uses individual training plans, correspondence courses, short schools, on-the-job training, and cross training, which results in a more versatile staff capable of performing a variety of tasks. Our staff of seven associates attended more than 240 hours of technical training during this reporting period.





## Wastewater Cost and Performance Indicators

CH2M HILL compared the Village's wastewater system operating costs and operations efficiency using the AWWA's Benchmarking—Performance Indicators for Water and Wastewater Utilities: Survey Data and Analyses Report.

All data is from the AWWA Research Foundation and QualServe research report:

- Benchmarking
- Performance indicators for water and wastewater
- Utilities: survey data and analyses report

The Village of Carol Stream Water Reclamation Center excels in employee efficiency. Exhibits 6 and 7 on the following page show a comparison of employee efficiency, by expressing them in terms of wastewater processed per employee in comparison with other utilities, providing an indicator of efficiency and a benchmark of status with current accepted practices.

*Performance Measure Interpretation: higher values are desired.*

### Exhibit 6

*MGD Wastewater Processed per Employee by Geographic Region*

Region	Top Quartile MGD Wastewater Processed per Employee	Median Quartile MGD Wastewater Processed per Employee	Bottom Quartile MGD Wastewater Processed per Employee
West	0.28	0.21	0.16
South	0.30	0.16	0.13
Midwest	0.46	0.34	0.19
Northeast	Not Available	Not Available	Not Available
<b>Carol Stream MGD Wastewater Processed Per Employee 0.71 (7 FTE /average million gallons treated 4.99)</b>			

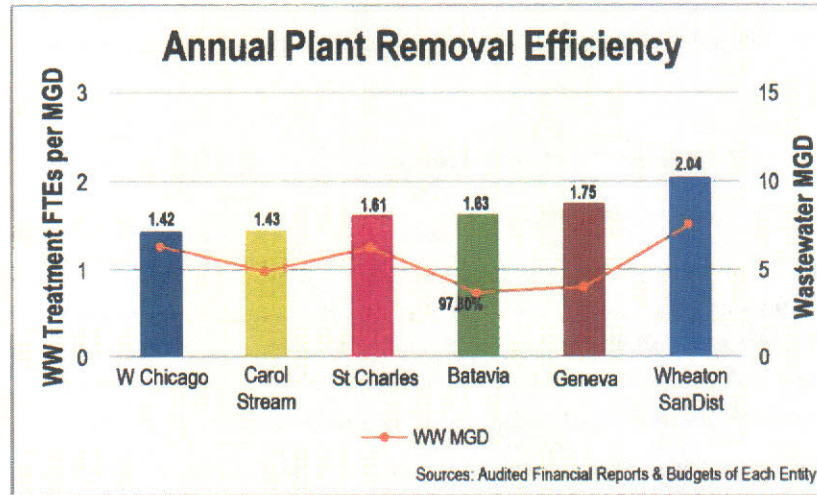
### Exhibit 7

*MGD Wastewater Processed per Employee by Population*

Population	Top Quartile MGD Wastewater Processed per Employee	Median Quartile MGD Wastewater Processed per Employee	Bottom Quartile MGD Wastewater Processed per Employee
50,001-100,000	0.47	0.23	0.13
10,001-50,000	0.27	0.16	0.08
0-10,000	0.30	0.15	0.11
<b>Carol Stream MGD Wastewater Processed Per Employee 0.71 (7 FTE /average million gallons treated 6,317)</b>			

**Exhibit 8** highlights the number of full time equivalent (FTEs) employees for each million gallon of wastewater treated. A lower number represents a better staffing efficiency with wastewater activities.

**Exhibit 8**  
Wastewater Treatment FTEs per MGD



Description: Total wastewater treatment FTEs per wastewater MGD  
 Meaning: A lower number represents a better staffing efficiency with wastewater activities.  
 Note: Average MGD used

**Exhibit 9** highlights the data collected to create the graph in **Exhibit 8**.

**Exhibit 9**  
FTEs per Wastewater MGD by Location

	West Chicago	Carol Stream	St Charles	Batavia	Geneva	Wheaton Sanitary District
Wastewater Treatment FTEs	9	7	10	6	7	15.4
Average Wastewater MGD	6.32	4.90	6.22	3.69	3.99	7.54
Wastewater Treatment FTEs per MGD	1.42	1.43	1.61	1.63	1.75	2.04



**Exhibits 10 and 11** show a comparison of cost per account with other utilities, provides an indicator of efficiency, and a benchmark of status with current accepted practices.

*Performance Measure Interpretation: lower values are desired.*

**Exhibit 10**

*O&M Cost per mg Treated (Wastewater) by Geographic Region*

<b>O&amp;M Cost per mg Treated (Wastewater)</b>			
Region	Top Percentile O&M Cost per Account	Median Percentile O&M Cost per Account	Bottom Percentile O&M Cost per Account
West	\$1,489	\$2,630	\$4,755
South	\$1,363	\$1,507	\$2,200
Midwest	\$1,138	\$1,414	\$1,841
Northeast	Not Available	Not Available	Not Available
<b>Carol Stream O&amp;M Cost per mg Treated \$889 (contract value \$1,619,130/million gallons treated 1,821)</b>			

**Exhibit 11**

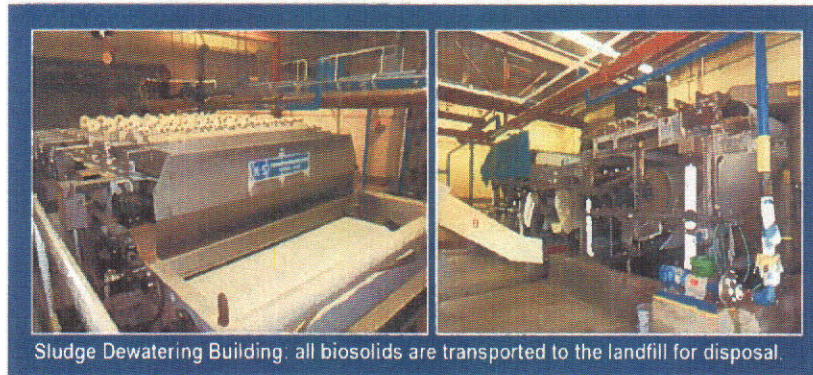
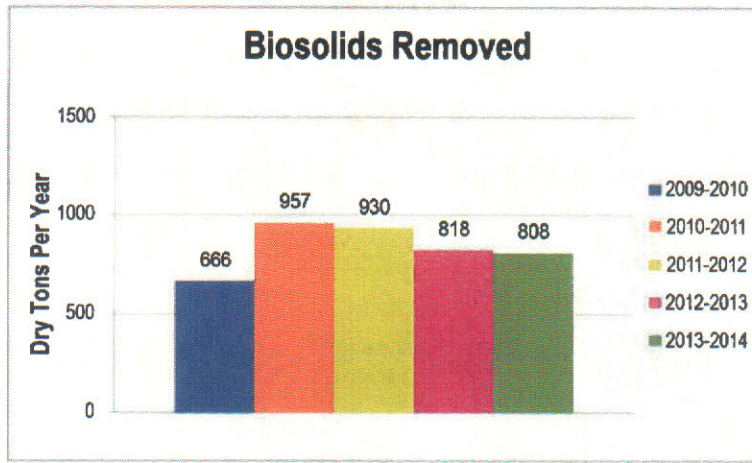
*O&M Cost per mg Treated (Wastewater) by Population*

<b>O&amp;M Cost per mg Treated (Wastewater)</b>			
Population	Top Percentile O&M Cost per Account	Median Percentile O&M Cost per Account	Bottom Percentile O&M Cost per Account
50,001-100,000	\$916	\$1,624	\$3,225
10,001-50,000	\$1,620	\$3,205	\$4,293
0-10,000	\$1,444	\$1,670	\$2,359
<b>Carol Stream O&amp;M Cost per mg Treated \$889 (contract value \$1,619,130/million gallons treated 1,821)</b>			

## Solids Handling

We operate our biosolids treatment processes to reduce volume, facilitate handling and transport, destroy pathogens, and control odor. **Exhibit 12** represents the amount of biosolids in dry tons that were removed and pressed from the system. The solids were then hauled to the landfill for disposal.

**Exhibit 12**  
*Biosolids Removed*



CS008



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## Laboratory

Measuring the environmental impact of treated wastewater to the receiving waters is our main laboratory objective. All samples we take for state and federal permit requirements are sent to a state-certified laboratory for analysis. Our in-house laboratory services perform process control analysis of the activated sludge process and are an integral part of our overall operation of the wastewater treatment system. Our goal is to provide regulatory agencies with reliable, accurate, and up-to-date information to enhance their ability to serve our clients and protect the environment.

Statistical analysis for each parameter is analyzed and graphed, showing upper and lower control limits. Operations personnel are responsible for entering daily laboratory data into a computerized operational database. The data is transferred into a computerized NPDES form for reporting to IEPA. Being intimately familiar with daily analytical data, the laboratory is the first line of defense in identifying potential problems associated with permit compliance.

The Carol Stream laboratory is part of our internal quality control program. We pride ourselves on the quality control measures we take to validate and corroborate our analytical data.

The following list reflects routine minimum standards for CH2M HILL laboratories:



CS009

- Adherence to CH2M HILL's comprehensive quality assurance/quality control (QA/QC) program for all permit-required analyses, including, but not limited to, precision and accuracy results and corresponding control charts
- Chain of custody documentation for all samples entering or leaving the facility (internal or external), which are kept in CH2M HILL bound and numbered books
- A Chemical Hygiene Plan, including Material Safety Data Sheets (MSDSs) for all chemicals and reagents, as well as emergency response, training sign-off sheets, and any site-specific requirements
- Segregation of existing chemical stock according to chemical compatibility; all chemicals and reagents exceeding the expiration date are discarded according to state and local guidelines
- Standard operating procedures for all chemical and physical analyses
- A comprehensive computerized preventive maintenance (PM) program for all laboratory equipment

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*We are committed to the highest standard of quality, from the systems we implement to the results we deliver.*

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## Maintenance

Cost control through effective PM and corrective maintenance (CM) is a hallmark of our success. Our ability to provide effective maintenance management is well known and can be confirmed by reviewing equipment records.

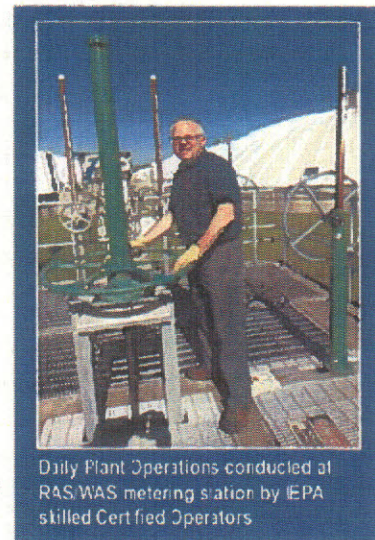
CH2M HILL's approach to maintenance involves three functions: PM, repair (scheduled and unscheduled), and predictive maintenance (PdM). We have found that by concentrating on PM and PdM activities, we can control costs because warranties are protected.

The Carol Stream maintenance team utilizes Maintenance Connection®, an enterprise asset management program. The program allows us to better meet the needs of the project and to facilitate efforts to support additional asset management functions. The Carol Stream maintenance program consists of audits and analyses of equipment condition, warranty status, and repair records. The information gathered from our analysis is used to populate Maintenance Connection® and establishes baselines for ongoing maintenance activities and inventory control. The computerized maintenance management system (CMMS) serves as the pivotal tool for guiding and tracking all onsite corrective, preventive, general, and emergency maintenance activities.

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*Our ratio of corrective/preventive maintenance was exemplary 1:2.92 during the past 3 years.*

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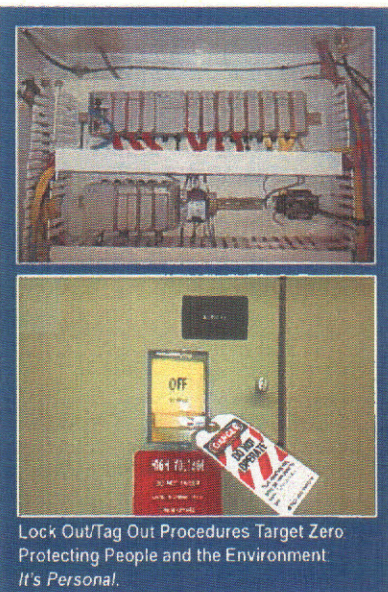
Daily Plant Operations conducted at RAS WAS metering station by IEPA skilled Certified Operators

CS003

From May 2013 thru June 2014, we completed **2,840 Total Work Orders Closed**, 1,603 PM tasks and 123 corrective repairs at the Carol Stream Water Reclamation Center.

Several PdM activities performed by the operations staff included using infrared detectors, vibration analyzers, temperature probes, and power/amperage meters. This data is tracked to aid the prediction of possible equipment problems. By taking a proactive maintenance approach, we can prevent breakdowns or the loss of major components. For example, infrared scanners allow us to detect hot spots in electrical equipment that can result from frayed wiring, loose connections, corroded connections, or failing parts. Detecting and repairing these problems, usually at a slight cost, can prevent the total failure of an expensive electrical device. Vibration analyzers allow us to detect and record vibration histories for high speed pumps and motors.

A CMMS is an integral part of the Carol Stream facility. It keeps the staff fully informed of the facility's maintenance and



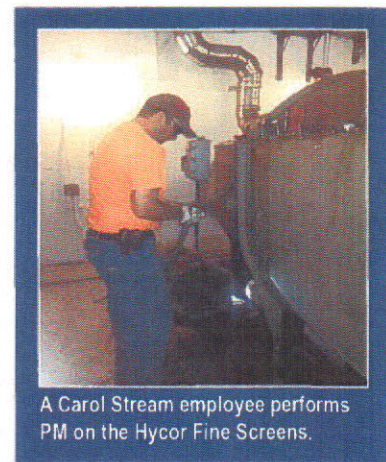
Lock Out/Tag Out Procedures Target Zero  
Protecting People and the Environment  
It's Personal.

CS010



repair status, and ensures that proper maintenance is being performed to protect the Village's capital investment. Presented below is a brief description of our capabilities using the computerized operations and maintenance program (COMPs). Part of COMPs is the PM and CM management system. The program includes the following main areas of information handling, which are necessary for effective maintenance management:

- **Equipment and facility item information.** This includes location, manufacturer, model and serial numbers, replacement cost, startup data, meter readings, supplier information, nameplate data, recommended spare parts, and notes.
- **Documentation of PM procedures.** This module includes estimated time to perform work; craft or job skill required; budget identification for the work; associate assigned to perform the work; tools, materials, and spare parts needed; and instructions for proper and safe repair procedures.
- **PM scheduling.** This program allows the user to assign appropriate intervals for PM of each piece of equipment according to manufacturer standards. The program lists all work to be performed, identifies the due date, and continues to note the PM work until it has been completed. The program also automatically calculates costs based on the labor and materials estimated for the procedures.
- **CM tracking.** This furnishes the user with a method for tracking performance and cost of CM. Work orders are used in conjunction with this program.
- **Staffing information.** Associate information regarding name, craft, pay rate, and shift schedules are stored in this program, allowing effective scheduling for PM tasks.



A Carol Stream employee performs PM on the Hycor Fine Screens.

CS011

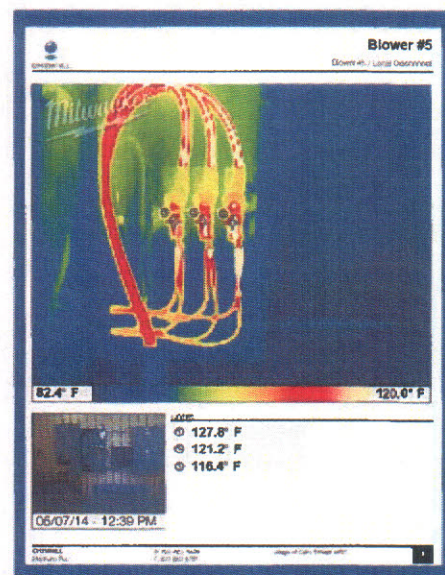
Maintenance Connection® has a very powerful customizable reporting capability, including reports that examine and track all costs associated with maintenance activities, making it easy for us to identify our savings.

**Exhibit 13** shows Thermo Imaging for PdM.

Each Maintenance Connection® report includes:

- Equipment task report
- CM work order history and summary report
- Equipment data report
- PM procedures report
- Tools report
- Associate report

**Exhibit 13**  
Thermo Imaging for PdM



- CM work order status report
- CM performance report

All reports can be reviewed on screen or printed, and each can be manipulated to suit the user's needs. These reports can be printed quickly and easily if a question arises concerning a particular piece of equipment or the program in general. **Exhibit 14** shows CM versus PM work order hours. As you see from the bar graph, each year our CM work orders decrease, while our PM work orders increase. When you are performing an effective maintenance program, like at Carol Stream, you want the CM to decrease and PM increase.

**Exhibit 14**

*Corrective Maintenance vs. Preventive Maintenance Work Orders hours*

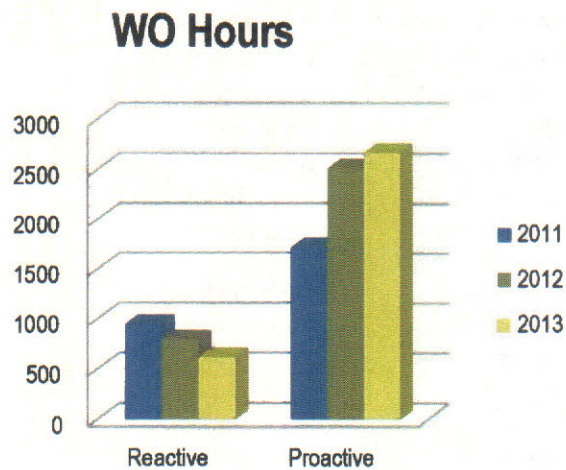




Exhibit 15 displays our maintenance work order activity for 2013—2014.

**Exhibit 15**  
Maintenance Work Order Activity Summary 2013—2014

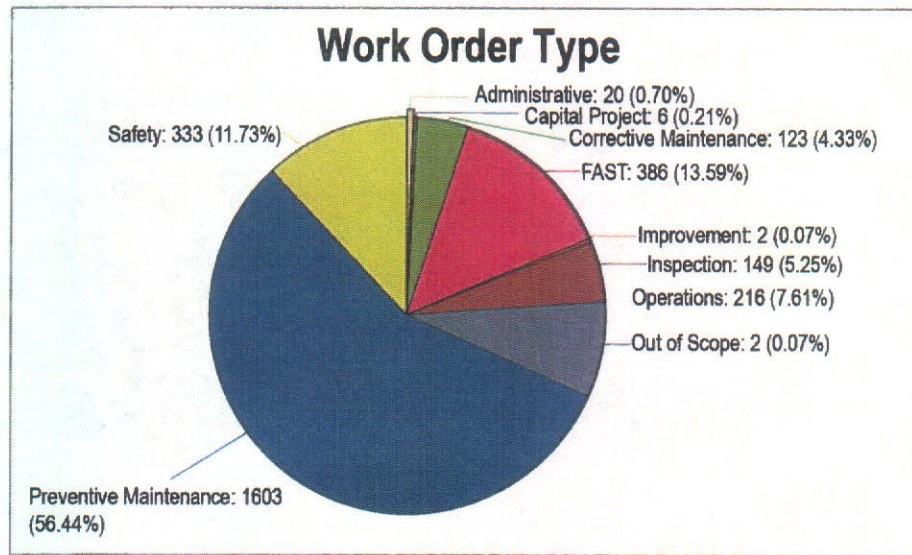
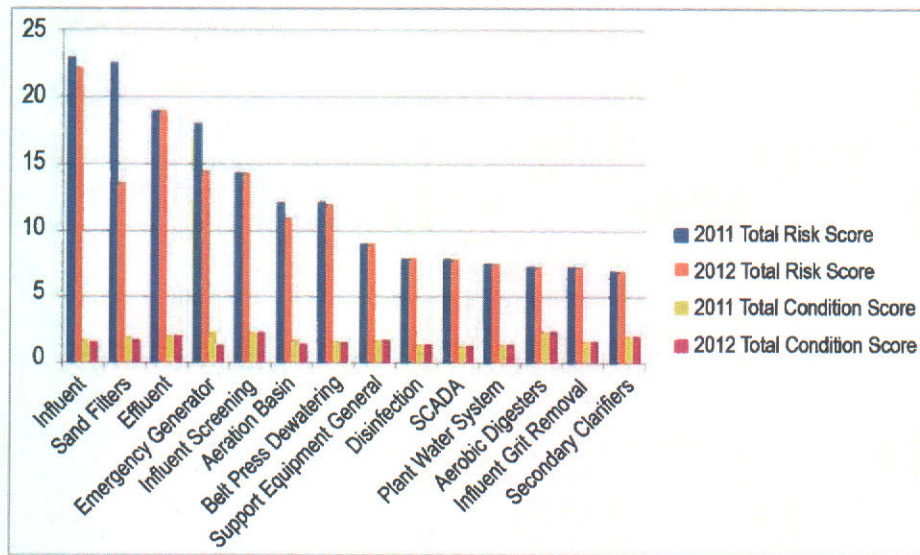


Exhibit 16 shows Carol Stream Asset Assessment.

**Exhibit 16**  
Carol Stream Asset Assessment

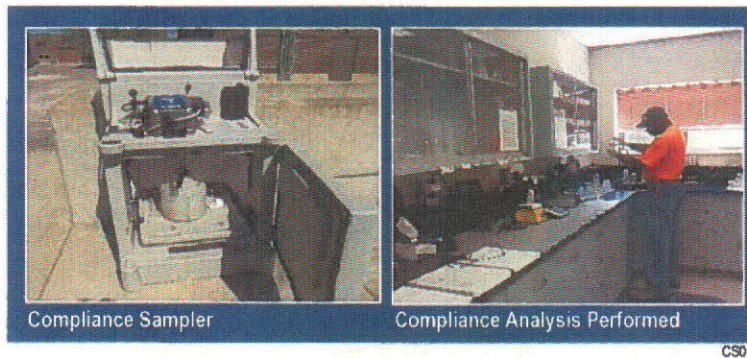


"Helping to enhance the quality of life of the community in which we live and work."

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## Pretreatment Program

The Village of Carol Stream's IPP is currently comprised of 12 significant industrial users, five of which are categorical users. Annual inspections and sampling of the 12 permitted sites were conducted. Below is a summary of the IPP activity in 2013:



- Amended Permits were issued to the following companies on December 19, 2013, reflecting streamlining requirements required by the U.S. EPA:
  - American Flange
  - Core Pipe Products, Inc.
  - Davies Molding
  - FIC America
  - Galaxy Circuits
  - Peacock Engineering
  - Prinova USA
  - Inland Diesel/Inland Power Group
  - ITW Trans Tech
  - Spicetec
  - Temple Inland dba International Paper
  - Cheese Merchants
- Ashland Sausage was visited several times to check their grease trap, as a grease issue still exists on Westgate drive.
- AJ Antunes was inspected and it was determined that a permit was not required.
- Surcharge billing calculations were submitted quarterly for BOD, TSS, and FOG for:



- 
- Spicetec
  - Prinova USA
  - Peacock Engineering
  - Cheese Merchants
- A survey of the industrial base of Carol Stream was performed and updated.
  - A total of 41 Notices of Violation were issued in 2013.
  - **A total of 510 work hours and \$45,101 was devoted to managing the IPP in 2013.**

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## Safety

CH2M HILL places a high priority on safety and provides the necessary equipment and training to comply with federal and state regulations, which protects project personnel and the general public from injury, and CH2M HILL and the Village from liability.

During 2013, associates at the Carol Stream project implemented the following improvements as part of our safety action plan:

- Updated the facility's site-specific safety plan
- Logged 92 man hours of OSHA fall protection training
- Expanded and updated the emergency response plan
- Weekly staff safety meetings and quarterly site inspections made certain OSHA regulations were followed

In addition, the Carol Stream staff is committed to:

- **Target Zero** and remaining accident free from known safety hazards
- Holding weekly safety team meetings
- Correcting all safety review findings by the end of the contract year
- Holding at least 40 tailgate sessions, totaling 10 hours of safety training for each associate
- Identifying unsafe conditions with monthly inspections by the safety team, and making all project associates aware of unsafe conditions during safety training sessions
- Completing or reviewing 20 job safety analyses
- Maintaining 100 percent permit compliance
- Increasing state certifications for all eligible associates by one when allowed
- Minimum of 12 hours technical training per associate

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*The Carol Stream team has more than 4,000 days without a recordable safety incident.*

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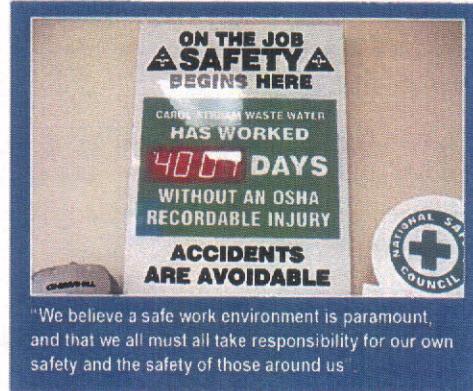
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## Accomplishments

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We are proud to report that during 2013—2014, the Carol Stream team was accident-free, and has now gone **more than 10 years (more than 4,000 days) without an OSHA reportable incident.** (As of June 2, 2014.)

On September 12, 2013, a Compliance Evaluation Inspection was conducted at the Carol Stream Water Reclamation Facility by Maureen Brehmer from the IEPA. All records were maintained as required by the NPDES Permit, with the facility in good operating condition and no findings.



CS015



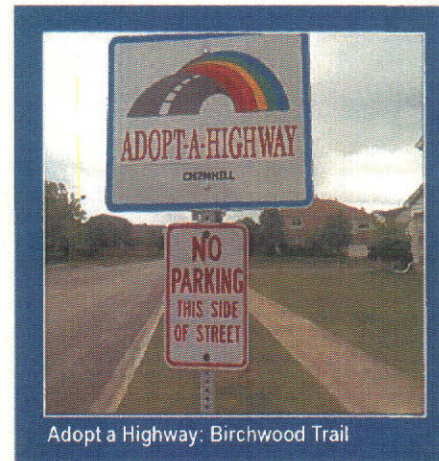
## Community Involvement

Our goal is to continue our growth in the Village of Carol Stream as a civic-minded organization, sensitive to the needs of our community. Our concept is to support local projects and embrace the community as it has so graciously embraced us.

The following highlights several ways our associates have supported organizations, schools, and local groups with environmental efforts and community involvement programs during 2013.

- Participated in the 16<sup>th</sup> Annual Pond and Stream Sweep Cleanup initiative for Klein Creek
- Conducted educational tours for several area schools and community groups
- Dropped off electronics, old printers, etc, during the Carol Stream recycling event
- Participated and provided sponsorship for Carol Stream 2013 Summer Concert Series
- Donate food to Operation Support our Troops Illinois
- Participated in the Christmas Sharing Program
- CH2M HILL Adopt-A-Highway on Birchwood Trail

Considering the size of our workforce, we are proud of our accomplishments and appreciate the opportunity to share them with the Village.



## Financial Review

This section is an overview of the wastewater treatment system and a summary of rebateable expenditures. We are committed to continuing the same degree of cost containment achieved in 2013 going forward.

The total budgeted amount for labor and benefits during 2012—2013 was \$568,827; actual expenditures were \$624,759.

The total budgeted amount for repairs during 2012—2013 was \$60,000; actual expenditures were \$61,861.

The total budgeted amount for utilities during 2012—2013 was \$269,198; actual expenditures were \$204,428.

The total budgeted amount for biosolids processing and disposal during 2012—2013 was \$160,940; actual expenditures were \$165,375.

CH2M HILL is pleased to have performed our operations under budget, thus saving the Village of Carol Stream \$28,305.28 in the aggregate of repairs, electrical, and solids disposal costs.

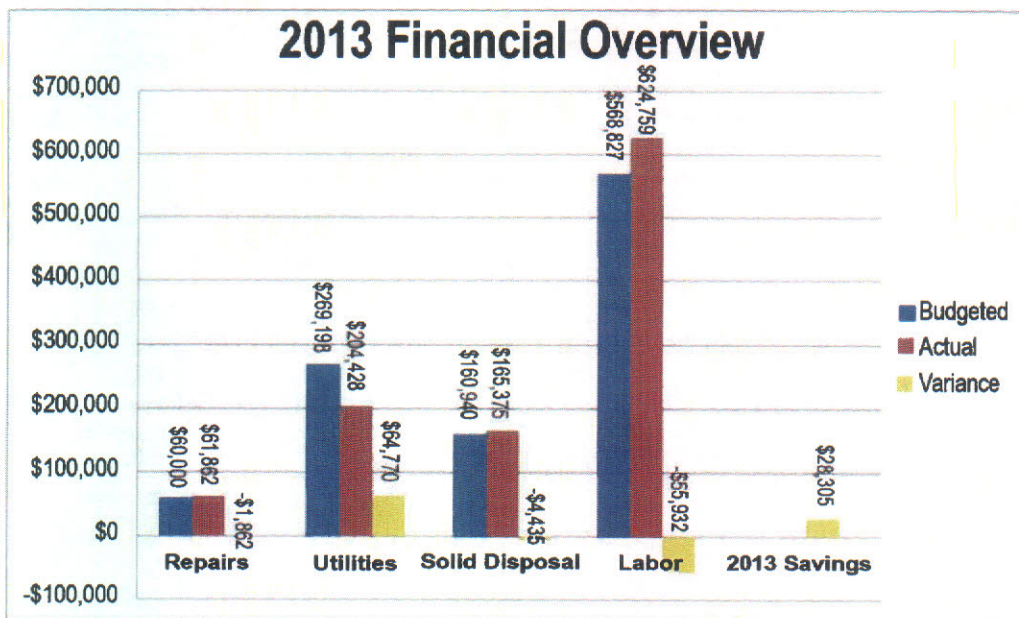
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*CH2M HILL understands the importance of cost containment.*

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**Exhibit 17** shows our actual expenditures in regard to repairs, utilities, solids disposal, and labor costs.

**Exhibit 17**  
2013 Financial Overview





## Goals for 2014—2015

CH2M HILL associates at the Carol Stream project actively participated in the establishment of goals for our 2013—2014 Annual Project Business Plan. Our mission is focused on exceeding the Village's expectations, providing a safe working atmosphere for our associates, and preserving the environment. **Exhibit 18** lists specific areas for Capital Improvement Projects in 2013—2014.



**Exhibit 18**  
Capital Improvement Projects 2013—2014

Process Area	Project MC Project Code	Work Description	Priority	Materials Estimate	Labor Estimate	Project Total
Tertiary Treatment	HVAC or Dehumidifiers	Install HVAC units or dehumidifiers on roof to assist with humidity and freezing in winter months	2	\$20,000		\$20,000
Influent	Influent Sampler	Purchase new Influent Sampler	1	\$6,800	\$1,800	\$8,600
Tertiary Treatment	Tuck pointing	Repair brick on exterior of building	2		\$8,000	\$8,000
West Generator	Generator	Repair radiator	1		\$15,000	\$15,000
Plant Grounds	LED Lighting	Replace old lighting with LED	2	\$15,000		\$15,000
Tertiary Treatment	Influent gates	Remove old corroded influent gates and install new stainless steel or fiberglass reinforced plate gate structures	1	\$10,000	\$10,000	\$20,000
Dewatering Building	Painting	Clean and paint walls, floors, and piping	1		\$30,000	\$30,000
Administration Building	Painting	Paint hallways, break room, and offices	3		\$7,500	\$7,500
Tertiary Treatment	Painting	Paint walls, floors, and bridge rails	2		\$15,000	\$15,000
				<b>\$51,800</b>	<b>\$87,300</b>	<b>\$139,100</b>
					<b>Estimated Total</b>	<b>\$139,100</b>
<b>PRIORITY</b>	1	<b>HIGH</b>				
	2	<b>MEDIUM</b>				
	3	<b>LOW</b>				
	4	<b>NON-ESSENTIAL</b>				
					<b>Actual Total Expensed to Date</b>	<b>\$7,052</b>
					<b>Estimated Total</b>	<b>\$139,100</b>
					<b>CapEx Amount Remaining</b>	<b>\$125,000</b>

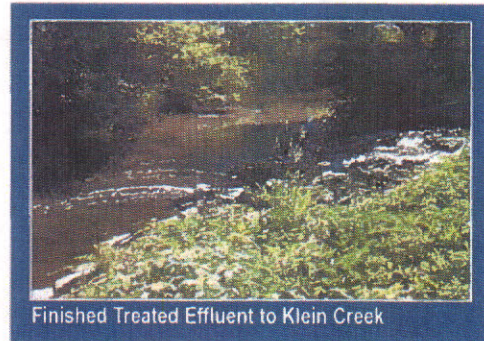
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## Summary

In summary, 2013 and 2014 brought many challenges for the Carol Stream team. Each challenge was met passionately, and steps toward resolution were initiated. We are also proud of the following accomplishments:

- Worked closely with the Village on addressing issues within the IPP, exceeding our customers' expectations
- Updated the existing equipment condition assessment, taking that information and developing risk scores for major equipment and systems
- Worked closely with the Village and consulting engineers on the new Aeration System improvements
- Worked closely with the Village and the consulting engineers on the Primary and Secondary Screw Pump improvements
- Continuing our team effort with the Village on capital planning and O&M related issues affecting the wastewater treatment facility

We fully understand the importance of the reclamation center as related to the future growth and development of the Village. As such, CH2M HILL will continue to provide updates showing trends related to permit parameters and hydraulic capacities. Additionally, our proactive approach to maintaining close relationships with the various regulatory agencies and engineers provides the Village with up-to-date information regarding changing environmental regulations and alternative solutions.



CS022



*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: William N. Cleveland, Assistant Village Engineer *WNC*  
DATE: July 15, 2014  
RE: 2014 Asphalt Rejuvenator Project – Request to Waive Bidding  
and Award Contract

In 2004 Engineering staff tested a new product called GSB-88 to alleviate problems of slow curing time, excessive sand, and generally messy conditions from previous rejuvenator products. The new product exceeded our expectations and provided the added benefit of waterproofing and an initial black color. Since then we have done the entire project with GSB-88.

The product is proprietary and is not able to be funded through IDOT Motor Fuel Tax dollars. As such, it is also unable to be competitively bid, as only one contractor has the rights to apply the product in this area. Staff has therefore negotiated a unit price for application of the product.

Engineering is proposing to rejuvenate and seal only the streets repaved in 2013 and some of the streets crackfilled last year. American Road Maintenance (formerly Midwest Tar Sealer Company) has provided a quote of \$1.05 per square yard for 285,000 square yards of pavement rejuvenation. This is the same as last year's price per square yard. Although we typically awarded this project in the fall, the past few years we awarded the contract early to avoid cure problems associated with cooler weather.

Engineering staff therefore recommends that the bid process be waived and the 2014 Asphalt Rejuvenator Project be awarded to American Road Maintenance (MTS) at the negotiated unit price for a cost not to exceed \$299,250. The budget for rejuvenation is in the maintenance portion of Capital Improvement this year in the amount of \$397,000, which also includes restorative sealer used for older pavements done earlier in the spring.

Cc: James T. Knudsen, Director of Engineering Services  
Jon Batek, Finance Director  
Phil Modaff, Director of Public Works  
Adam Frederick, Civil Engineer II

Attachment





1755 E. Thorndike Avenue, Carol Stream, IL 60143 • T: 630.773.4100, F: 630.773.4133

July 8th, 2014

Village of Carol Stream  
500 N. Gary Avenue  
Carol Stream, IL 60188  
630.871.6220 X-6408  
Attn: Bill Cleveland  
[wcleveland@carolstream.org](mailto:wcleveland@carolstream.org)

Re: Various Streets  
Carol Stream

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

SEALING:	
<b>GSB-88 Asphaltic Rejuvenator</b>	

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

*Specification:*

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

Phase 1			
285,000 Square Yards of Pavement Rejuvenation	@	\$1.050	\$299,250.00

RESTRICTIONS:
---------------

1. Above prices will be held through the 2014 season.
2. Above quantities were provided by your organization and are estimates only. Upon completion of work, field measurements will be taken and the total cost will be actual field measurements times unit costs.

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

Sincerely,

**Skip Coghill**

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

Date \_\_\_\_\_

Signature \_\_\_\_\_

## INDEPENDENT CONTRACTOR'S AGREEMENT

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

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

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

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

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

This agreement shall be in effect from the \_\_\_ day of \_\_\_\_\_ 20\_\_ until the \_\_\_ day of \_\_\_\_\_, 20\_\_ inclusive.

**IN WITNESS WHEREOF, THE PARTIES** have executed this agreement this \_\_\_ day of 20\_\_.

**FIRST PARTY:**

CONTRACTOR Midwest Tar Sealer Co., Inc.

SIGNED J.A. Coghill Jr.

BY: J.A. Coghill Jr

TITLE: Pres

**SECOND PARTY:**

*VILLAGE OF CAROL STREAM*

SIGNED: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

## INSURANCE

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

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

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

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

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

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

ORDINANCE NO. 2014-\_\_-\_\_

**AN ORDINANCE AMENDING CHAPTER 16 OF THE MUNICIPAL CODE  
OF THE VILLAGE OF CAROL STREAM  
(ZONING CODE)**

**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:** That Chapter 16, Article 9, Section 4 of the Carol Stream Zoning Code is hereby amended as follows:

**§ 16-9-4 B-3 SERVICE DISTRICT.**

(C) *Special uses.*

(17) Landscape waste transfer station, provided:

1. The use shall not be located in conjunction with a greenhouse, landscape nursery, garden supply, landscape contractor or other such use on the same site.
2. The site shall be located not less than 500 feet from any existing residential property, as measured from lot line to lot line.
3. The operator shall have obtained all required permits, licensing and certifications required by the Illinois Environmental Protection Agency to operate a landscape waste transfer station.
4. The use may include accessory uses that are judged ancillary and customary to the operation of a landscape waste transfer station, such as outdoor storage of supplies and equipment, onsite equipment maintenance and repair, and above-ground fuel storage.

**SECTION 2:** That Chapter 16, Article 18, Section 1 of the Carol Stream Zoning Code is hereby amended as follows:

**§ 16-18-1 DEFINITIONS.**

**TRANSFER FACILITY, LANDSCAPE WASTE.** A facility at which landscape waste is deposited and loaded onto transfer trailers, to be transported off-site for disposal or processing.

This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form as provided by law.



PASSED AND APPROVED THIS \_\_\_<sup>th</sup> DAY OF \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr. Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

**AN ORDINANCE APPROVING A ZONING MAP AMENDMENT TO REZONE  
PROPERTY FROM R-1 ONE-FAMILY RESIDENCE DISTRICT TO  
B-3 SERVICE DISTRICT  
(NORTHEAST CORNER OF KUHN ROAD AND MCNEES DRIVE)**

**WHEREAS**, Dave Gravel, Vice President of Organic Soils, Inc., hereinafter referred to as the Petitioner, has represented to the Village of Carol Stream that Organic Soils, Inc. desires to enter into a lease agreement with the Village of Carol Stream, to lease the parcel of property as legally described in Section 1 herein (the Property), for the purpose of operating a landscape waste transfer facility on the Property; and

**WHEREAS**, the Petitioner has petitioned the Village of Carol Stream for a Zoning Map Amendment to rezone the Property from R-1 One-Family Residence District to B-3 Service District; and

**WHEREAS**, pursuant to Section 16-15-7 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 July 14, 2014, following proper legal notice of said public hearing, after which the Commission voted to recommend to the Mayor and Board of Trustees of the Village that the Zoning Map Amendment be approved; and

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

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

**SECTION 1:** The 1.17-acre parcel legally described below (the Property) is hereby granted a Zoning Map Amendment rezoning the Property from R-1 One-Family Residence District to B-3 Service District.

**LEGAL DESCRIPTION OF THE PROPERTY:**

THAT PART OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 31; THENCE SOUTH 00 DEGREES 12 MINUTES 13 SECONDS EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF SECTION 31, 2632.90 FEET; THENCE NORTH 89 DEGREES 47 MINUTES 47 SECONDS EAST, 33.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 47 MINUTES 47 SECONDS EAST ALONG THE LAST DESCRIBED COURSE, 278.00 FEET; THENCE SOUTH 00 DEGREES 12 MINUTES 13 SECONDS EAST, 211.08 FEET; THENCE SOUTH 89 DEGREES 47 MINUTES 47 SECONDS WEST, 47.62 FEET TO A POINT CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 115.00 FEET, A CHORD OF 31.42 FEET AND A CHORD BEARING OF NORTH 82 DEGREES 21 MINUTES 09 SECONDS WEST, AN ARC DISTANCE OF 31.52 FEET; THENCE NORTH 74 DEGREES 30 MINUTES 06 SECONDS WEST, 116.28 FEET TO A POINT CURVATURE; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 290.00 FEET, A CHORD OF 79.23 FEET AND A CHORD BEARING OF NORTH 82 DEGREES 21 MINUTES 09 SECONDS WEST, AN ARC DISTANCE OF 79.47 FEET; THENCE SOUTH 89 DEGREES 47 MINUTES 47 SECONDS WEST, 8.83 FEET; THENCE NORTH 00 DEGREES 12 MINUTES 13 SECONDS WEST, 164.50 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

**SECTION 2:** The approval of the Map Amendment rezoning the Property as provided in Section 1 herein has been granted based solely upon the representation of the Petitioner that it shall execute and enter into a lease agreement to operate a landscape waste transfer facility on the Property. Therefore, the rezoning granted in Section 1 herein is specifically conditioned upon the Petitioner entering into said lease agreement and pursuing and receiving all necessary permits and approvals from the Village, County and State to operate a landscape waste transfer facility on the Property herein within one year of the date of this Ordinance. Should the Petitioner fail to execute and enter into a lease agreement with the Village, and obtain all required permits and approvals to operate a landscape waste transfer facility on the Property

within one year of the date of this Ordinance, this Ordinance shall have no further force and effect and the zoning on said Property shall revert back to R-1 One-Family Residence District.

**SECTION 3:** 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.

PASSED AND APPROVED THIS \_\_<sup>th</sup> DAY OF \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr. Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, 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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner/Party In Interest

ORDINANCE NO. 2014-\_\_-\_\_

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT  
TO ALLOW A LANDSCAPE WASTE TRANSFER FACILITY  
IN THE B-3 SERVICE DISTRICT  
(ORGANIC SOILS, INC., NE CORNER KUHN ROAD & MCNEES DRIVE)**

**WHEREAS**, Dave Gravel, Vice President of Organic Soils, Inc., hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit to allow for a *landscape waste transfer facility* in the B-3 Service District, as provided in Section 16-9-4(C)(17) of the Carol Stream Code of Ordinances, on the property legally described in Section 2 herein and commonly known as the northeast corner of Kuhn Road and McNees Drive, in Carol Stream, Illinois; and

**WHEREAS**, pursuant to Section 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 July 14, 2014, following proper legal notice of said public hearing, after which the Commission voted to recommend to the Mayor and Board of Trustees of the Village that a Special Use Permit be approved; and

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

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

**SECTION 1:**

The Mayor and Board of Trustees of the Village, after examining the Petition for a Special Use 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.
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities.



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.

**SECTION 2:**

A Special Use Permit is hereby approved and granted, subject to the conditions set forth in Section 3, to allow a *landscape waste transfer facility* upon the real estate commonly known as the northeast corner of Kuhn Road and McNees Drive, in Carol Stream, Illinois, and legally described as follows:

THAT PART OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION 31; THENCE SOUTH 00 DEGREES 12 MINUTES 13 SECONDS EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF SECTION 31, 2632.90 FEET; THENCE NORTH 89 DEGREES 47 MINUTES 47 SECONDS EAST, 33.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 47 MINUTES 47 SECONDS EAST ALONG THE LAST DESCRIBED COURSE, 278.00 FEET; THENCE SOUTH 00 DEGREES 12 MINUTES 13 SECONDS EAST, 211.08 FEET; THENCE SOUTH 89 DEGREES 47 MINUTES 47 SECONDS WEST, 47.62 FEET TO A POINT CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 115.00 FEET, A CHORD OF 31.42 FEET AND A CHORD BEARING OF NORTH 82 DEGREES 21 MINUTES 09 SECONDS WEST, AN ARC DISTANCE OF 31.52 FEET; THENCE NORTH 74 DEGREES 30 MINUTES 06 SECONDS WEST, 116.28 FEET TO A POINT CURVATURE; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 290.00 FEET, A CHORD OF 79.23 FEET AND A CHORD BEARING OF NORTH 82 DEGREES 21 MINUTES 09 SECONDS WEST, AN ARC DISTANCE OF 79.47 FEET; THENCE SOUTH 89 DEGREES 47 MINUTES 47 SECONDS WEST, 8.83 FEET; THENCE NORTH 00 DEGREES 12 MINUTES 13 SECONDS WEST, 164.50 FEET TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

**SECTION 3:**

The approval of the Special Use Permit for a *landscape waste transfer facility* granted in Section 1 herein is subject to the facility generally being designed and operated in accordance with the attached exhibits including the Overall Site Plan and Enlarged Site Plan (Exhibits A-1 and A-2), Circulation Plans (Exhibits B-1 and B-2), Packer Truck Circulation Schedule (Exhibit C), Landscape Plan (Exhibit D), Lighting Plan (Exhibit E), Sign Plan (Exhibit F), and Building Elevation and Renderings (Exhibit G-1 and G-2), prepared by Enon Hill Design & Development, dated June 23, 2014, and with the facility being operated and the site being maintained in accordance with the following conditions:

1. That the site improvements, including but not limited to the office building, fencing, landscaping, parking lot lighting, and signage, must comply with the attached plans and exhibits, with the exception of any modifications noted herein or approved by staff;

2. That the landscape materials must be installed as shown on the landscape plan, and all landscape materials must be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis;
3. That all landscape waste material must be completely removed from the dumping floor surface at the end of each business day and must be placed in a transfer trailer, and the transfer trailer must be fitted with a tarp so as to reduce odors and wind-blown debris leaving the site;
4. That absolutely no composting of landscape materials may occur on the property, and that all landscape materials must be removed from the LWTF property within 24 hours of being brought to the property;
5. That the facility may only operate between the hours of 7:00 am and 4:00 pm Monday through Friday, and between the hours of 7:00 am and 12:00 pm on Saturday. In addition, the facility may be open for business generally between March 15 and December 15 each year;
6. That no on-site storage or parking of transfer trailers may occur during the off-season period when the facility is closed. In addition, the LWTF site may not be used for any other vehicle or equipment storage not related to LWTF operations;
7. That the facility must obtain and maintain any and all required approvals from the Illinois Environmental Protection Agency and/or Illinois Pollution Control Board, with respect to the construction, operation and eventual decommissioning of the facility;
8. That permits must be received for any and all facilities requiring review and approval by the Office of the State Fire Marshal, including but not limited to the proposed aboveground fuel tank;
9. That the on-site LWTF employees must monitor inbound and outbound traffic conditions, and must ensure that regular vehicle stacking or queuing does not occur on Kuhn Road;
10. That vehicles are prohibited from backing into the LWTF site off of Kuhn Road;
11. That the steel tube across the access drive into the LWTF near Kuhn Road must be locked at all times when the facility is closed;
12. That the applicant and/or operator of the LWTF will be responsible for cleaning up and properly disposing of any unauthorized dumping that takes place on the LWTF site;

13. That the applicant/operator must provide a video surveillance system of the site;
14. That transfer trailers serving the LWTF must travel to the LWTF site from Kuhn Road via North Avenue, and must not utilize Kuhn Road north of the LWTF property;
15. That the applicant must modify the design of the fence to provide a double-wall solid wooden fence, and must submit plans to Village staff for further review. The applicant agrees, at the request of the Village, to supply an updated Noise Impact Assessment Report that takes into account the modified fence design;
16. That the proposed portable office trailer must comply with all applicable building and fire codes, and with the requirements of the Illinois Accessibility Code;
17. The automobile parking spaces must be striped in accordance with the Village's looped parking space striping detail, and must meet the dimensional requirements set forth in the Village Code, and the accessible parking space must comply with the requirements of the Illinois Accessibility Code;
18. That in completing the Plat of Subdivision, the dashed line parallel to and just east of the Kuhn Road right-of-way line should be identified as an existing public utility easement, a list of the taxing bodies applicable to the property must be added to the Plat;
19. That the final site grading and engineering must comply with the requirements of the DuPage County Countywide Stormwater and Flood Plain Ordinance, which may result in the need for modifications to the site plan;
20. That no storage of any kind may take place outside of the fenced portion of the LWTF site;
21. That the LWTF operator must maintain the equipment and supplies on-site needed to properly contain, clean up, and dispose of contaminated or unacceptable material that may be brought to the site; and
22. That the facility must comply with all state, county, and Village codes and requirements.

**SECTION 4:**

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 5:**

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 \_\_\_<sup>th</sup> DAY OF \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr. Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, 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

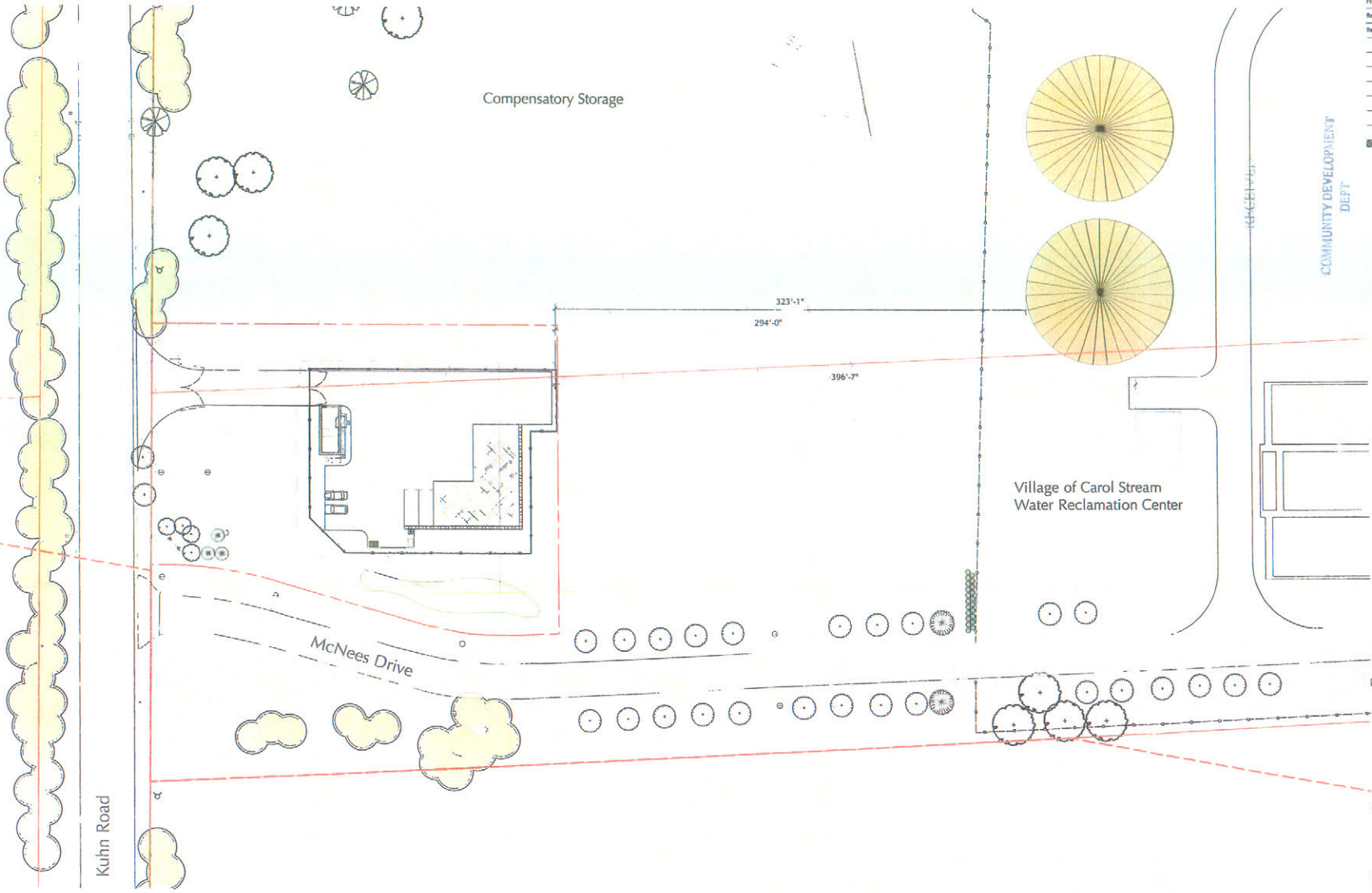
\_\_\_\_\_  
Owner/Party In Interest




COMMUNITY DEVELOPMENT DEPT.

**Landscape Transfer Facility**  
**Village of Carol Stream Wastewater Treatment Facility**

Carol Stream, IL  
 Green Organics, Inc.



enon hill  
 design & development, inc.

630.800.8162  
 630.248.4701 fax

land planning  
 landscape architecture  
 land development

Overall Site Plan

L-1

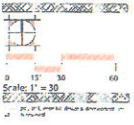
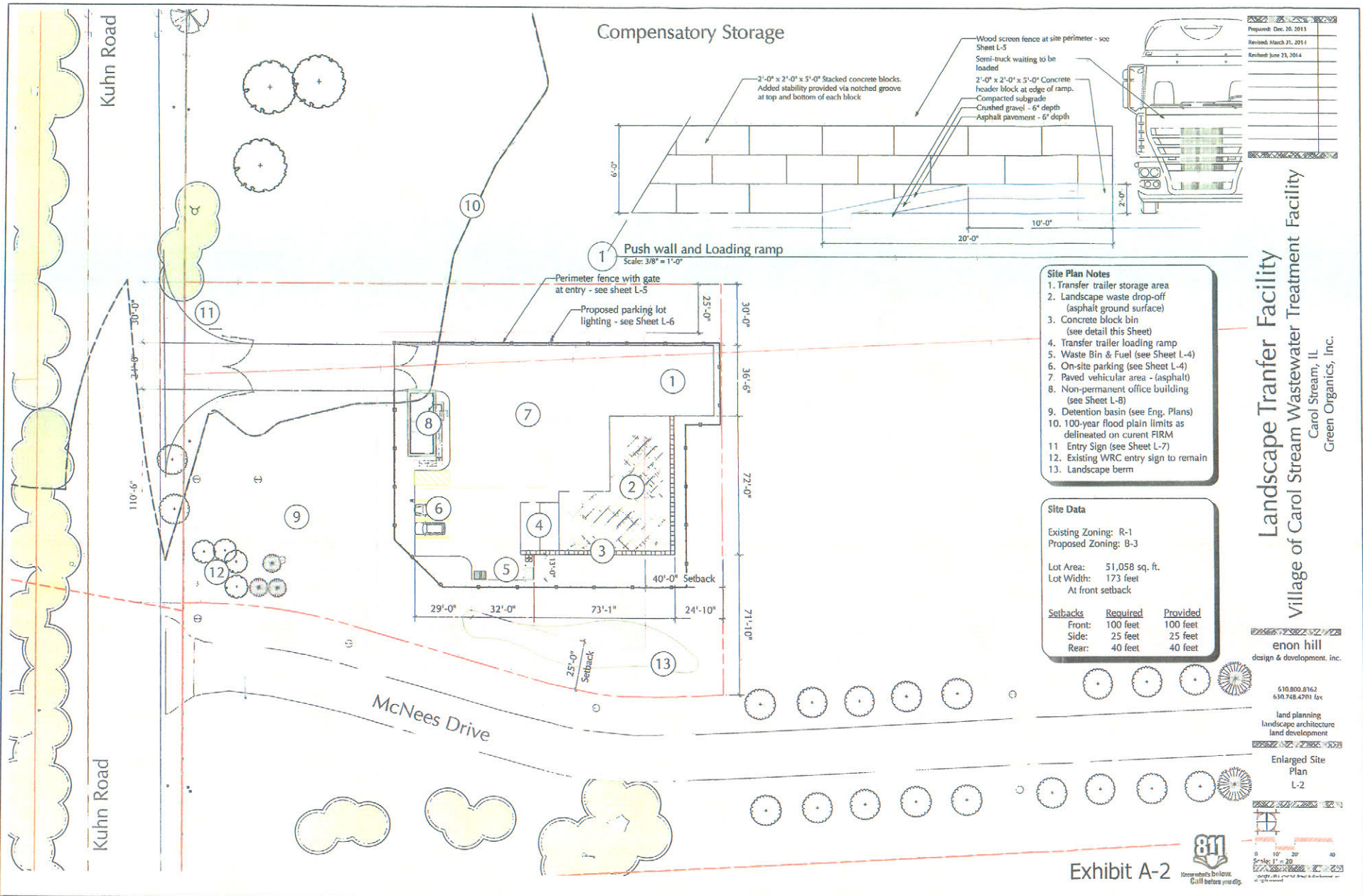
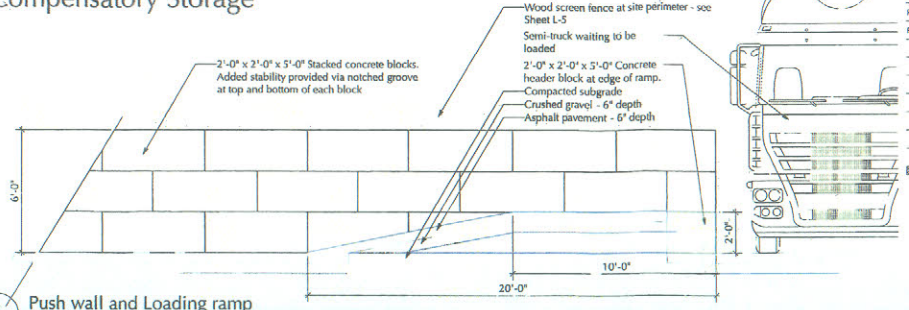


Exhibit A-1



**Compensatory Storage**



**1 Push wall and Loading ramp**  
Scale: 3/8" = 1'-0"

- Site Plan Notes**
1. Transfer trailer storage area
  2. Landscape waste drop-off (asphalt ground surface)
  3. Concrete block bin (see detail this Sheet)
  4. Transfer trailer loading ramp
  5. Waste Bin & Fuel (see Sheet L-4)
  6. On-site parking (see Sheet L-4)
  7. Paved vehicular area - (asphalt)
  8. Non-permanent office building (see Sheet L-8)
  9. Detention basin (see Eng. Plans)
  10. 100-year flood plain limits as delineated on current FIRM
  11. Entry Sign (see Sheet L-7)
  12. Existing WRC entry sign to remain
  13. Landscape berm

**Site Data**

Existing Zoning: R-1  
Proposed Zoning: B-3

Lot Area: 51,058 sq. ft.  
Lot Width: 173 feet  
At front setback

Setbacks	Required	Provided
Front:	100 feet	100 feet
Side:	25 feet	25 feet
Rear:	40 feet	40 feet

Prepared: Dec. 20, 2013
Revised: March 21, 2014
Revised: June 23, 2014

**Landscape Transfer Facility**  
Village of Carol Stream Wastewater Treatment Facility  
Carol Stream, IL  
Green Organics, Inc.

enon hill  
design & development, inc.

610.800.8162  
610.248.4701 fax

land planning  
landscape architecture  
land development

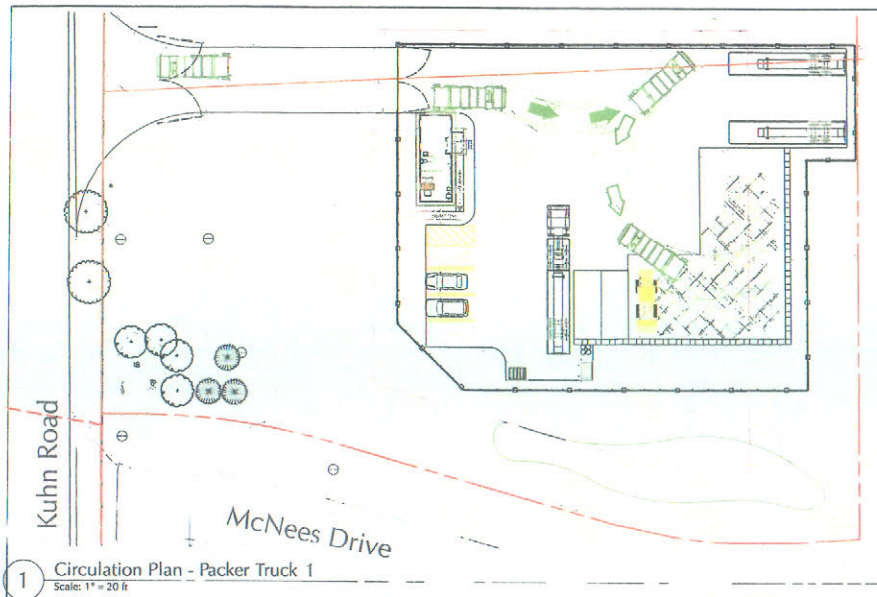
Enlarged Site Plan  
L-2



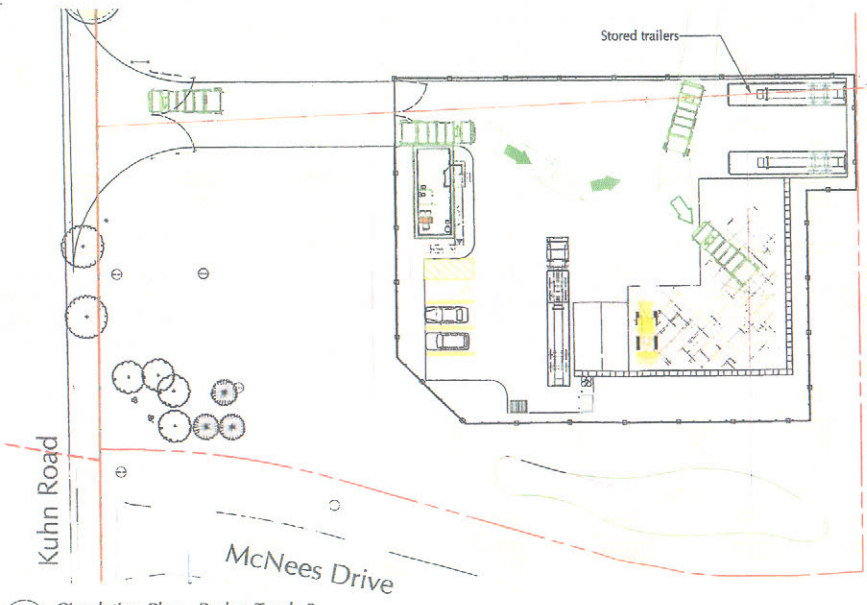
Exhibit A-2







1 Circulation Plan - Packer Truck 1  
Scale: 1" = 20 ft



2 Circulation Plan - Packer Truck 2  
Scale: 1" = 20 ft

**Circulation Plan Legend**

- ➡ Packer Truck - Going Forward
- ⇝ Packer Truck - Going in Reverse

Prepared: Dec. 20, 2013
Revised: March 11, 2014
Revised: June 23, 2014

**Landscape Tranfer Facility**  
 Village of Carol Stream Wastewater Treatment Facility  
 Carol Stream, IL  
 Green Organics, Inc.

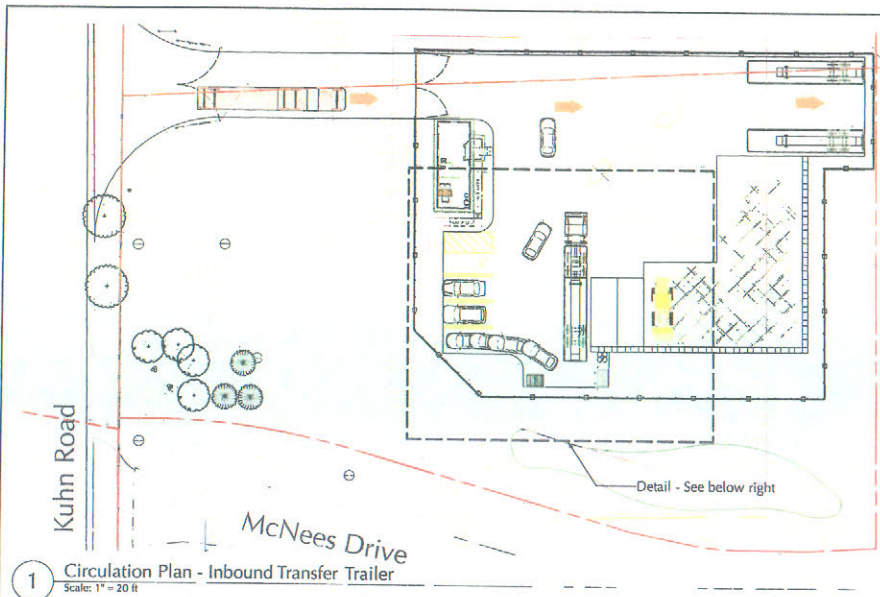
enon hill  
 design & development, inc.

630.800.8362  
 630.748.0701 fax

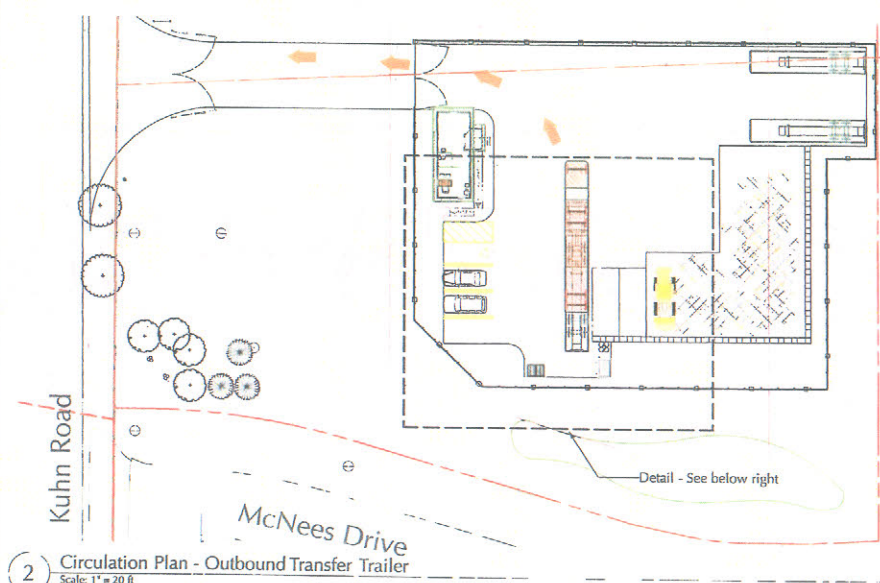
land planning  
 landscape architecture  
 land development

Circulation Plan  
 Packer Trucks  
 L-3

Exhibit B-1



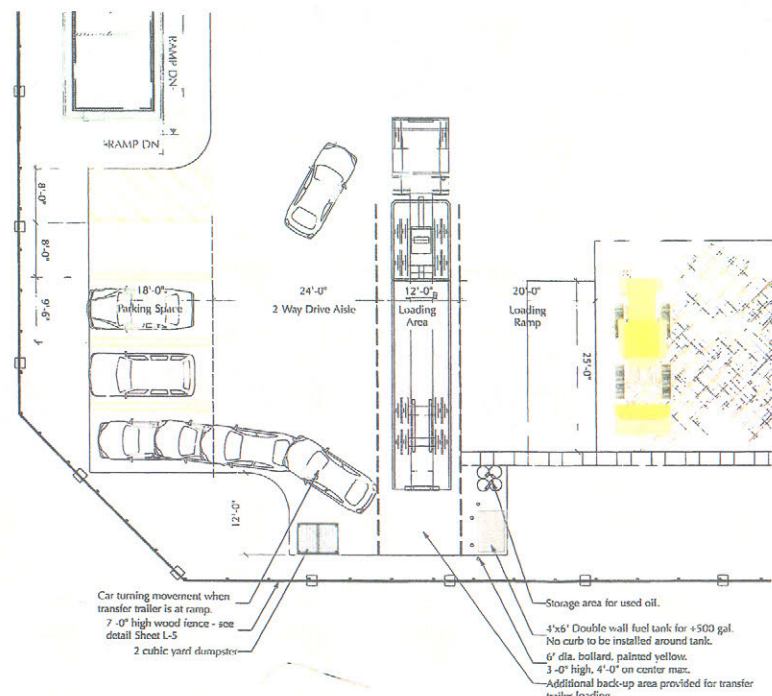
1 Circulation Plan - Inbound Transfer Trailer  
Scale: 1" = 20 ft



2 Circulation Plan - Outbound Transfer Trailer  
Scale: 1" = 20 ft

- Circulation Plan Legend**
- Transfer Loads - Going Forward
  - Transfer Loads - Going in Reverse

Prepared: Dec. 20, 2013
Revised: March 11, 2014
Revised: June 23, 2014



3 Circulation Plan - Parking & Loading Area Enlargement  
Scale: 1/8" = 1'-0"

**Landscape Transfer Facility**  
**Village of Carol Stream Wastewater Treatment Facility**  
 Carol Stream, IL  
 Green Organics, Inc.

**enon hill**  
 design & development, inc.

610.800.8362  
 630.748.4701 fax  
 land planning  
 landscape architecture  
 land development

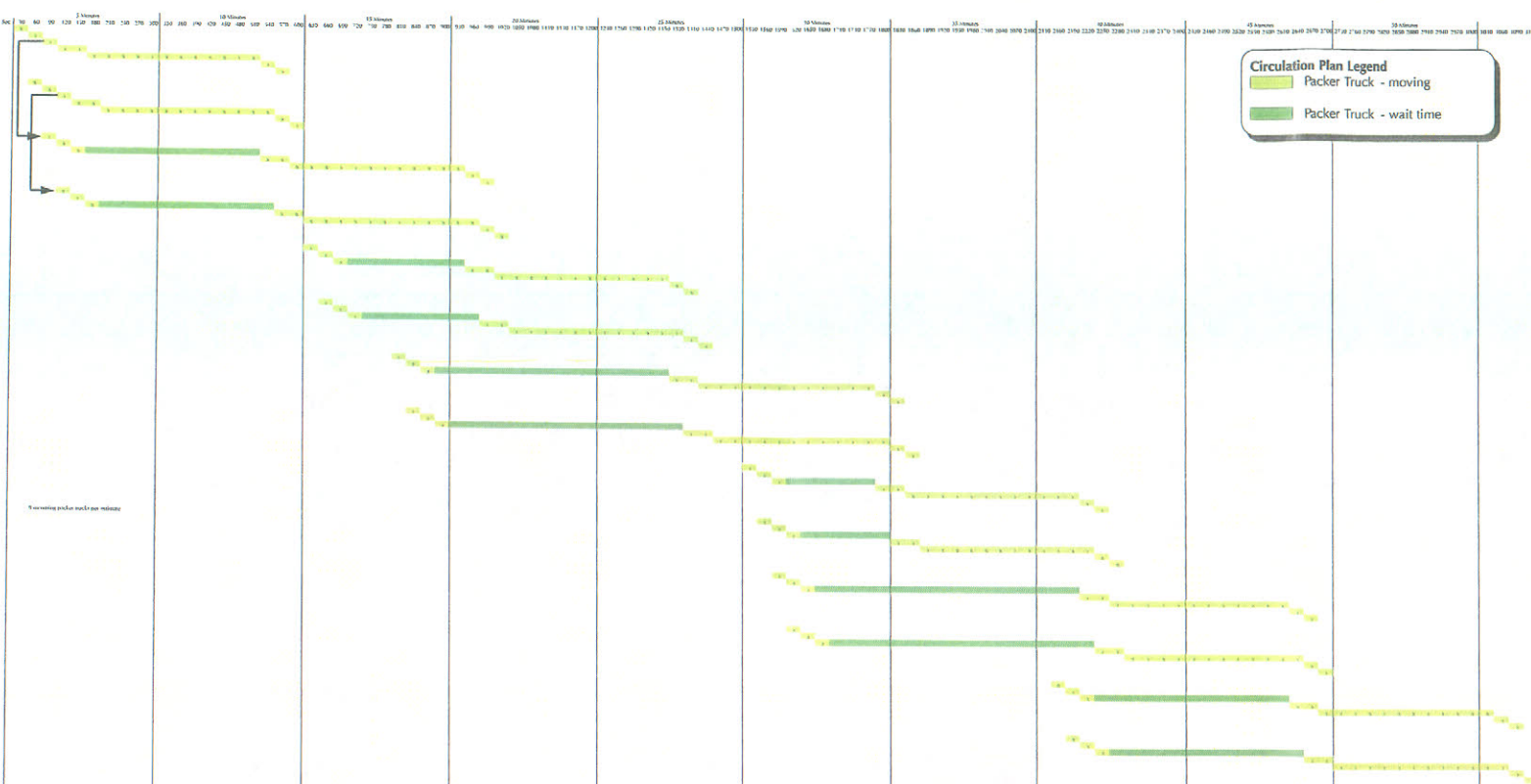
**Circulation Plan**  
**Cars and Transfer Trailers**  
 L-4





**On-Site Truck Routes**  
Waste Transfer Stations Run Chart

- |                            |         |
|----------------------------|---------|
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |
| Enter site - Kuhn          | 150 sec |
| Waste Check In             | 150 sec |
| Proceed to Sorting Area    | 150 sec |
| Check for debris           | 150 sec |
| Discharge Transfer to Unit | 150 sec |
| Lower Transfer to Unit     | 150 sec |
| Proceed to next            | 150 sec |



**Circulation Plan Legend**

- █ Packer Truck - moving
- █ Packer Truck - wait time

Prepared: Dec. 20, 2013
Revised: March 21, 2014
Revised: June 23, 2014

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design & development, inc.

**Landscape Transfer Facility**  
Village of Carol Stream Wastewater Treatment Facility  
Carol Stream, IL  
Green Organics, Inc.

enon hill  
design & development, inc.

630.800.8362  
630.748.4701 fax

land planning  
landscape architecture  
land development

Circulation Plan  
Packer Trucks - On-Site Time

L-3a



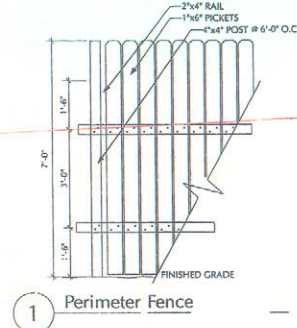
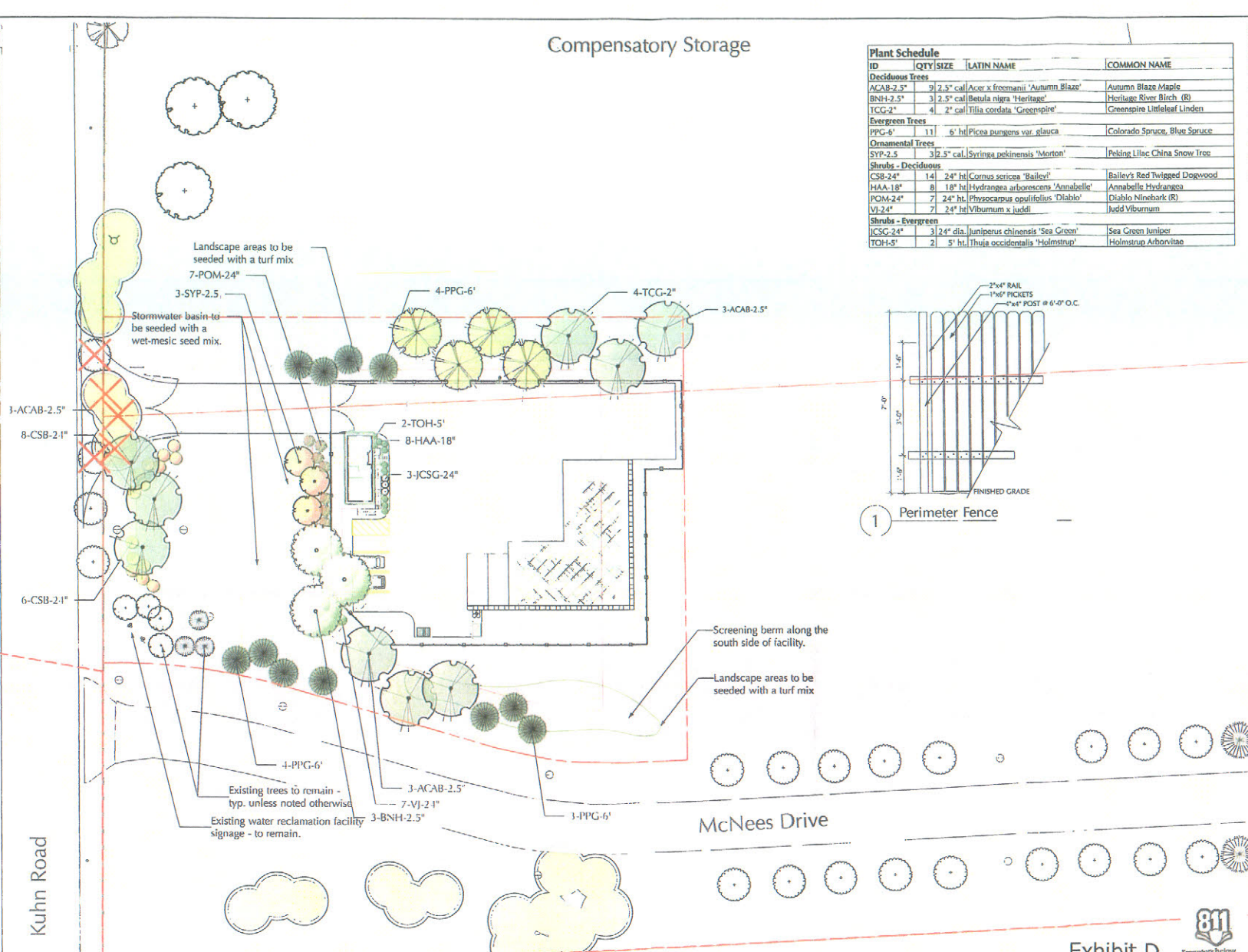
Scale: 1" = 20'

Exhibit C

# Compensatory Storage

ID	QTY	SIZE	LATIN NAME	COMMON NAME
<b>Deciduous Trees</b>				
ACAB-2.5"	9	2.5" cal	Acer x freemanii 'Autumn Blaze'	Autumn Blaze Maple
BNH-2.5"	3	2.5" cal	Betula nigra 'Heritage'	Heritage River Birch (R)
TCG-2"	4	2" cal	Tilia cordata 'Greenspire'	Greenspire Littleleaf Linden
<b>Evergreen Trees</b>				
PPG-6'	11	6' ht	Picea pungens var. glauca	Colorado Spruce, Blue Spruce
<b>Ornamental Trees</b>				
SYP-2.5	3	2.5" cal	Syringa pkinensis 'Morton'	Peking Lilac China Snow Tree
<b>Shrubs - Deciduous</b>				
CSB-24"	14	24" ht	Cornus sericea 'Bailey'	Bailey's Red Twigg'd Dogwood
HAA-18"	8	18" ht	Hydrangea arborescens 'Annabelle'	Annabelle Hydrangea
POM-24"	7	24" ht	Physocarpus opulifolius 'Diablo'	Diablo Ninebark (R)
VJ-24"	7	24" ht	Viburnum x juddi	Judd Viburnum
<b>Shrubs - Evergreen</b>				
JCSG-24"	3	24" dia	Juniperus chinensis 'Sea Green'	Sea Green Juniper
TOH-5'	2	5' ht	Thuja occidentalis 'Holmstrup'	Holmstrup Arborvitae

Prepared: Dec. 16, 2011
Revised: March 31, 2014
Revised: June 23, 2014



**Landscape Transfer Facility**  
 Village of Carol Stream Wastewater Treatment Facility  
 Carol Stream, IL  
 Green Organics, Inc.

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landscape architecture  
land development

Landscape Plan

L-5



Exhibit D



Prepared: Dec. 20, 2013  
 Revised: March 21, 2014  
 Revised: June 23, 2014

# Landscape Transfer Facility Village of Carol Stream Wastewater Treatment Facility

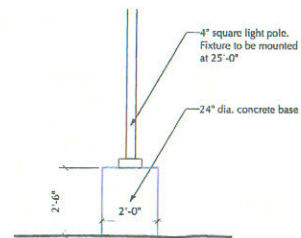
Carol Stream, IL  
 Green Organics, Inc.

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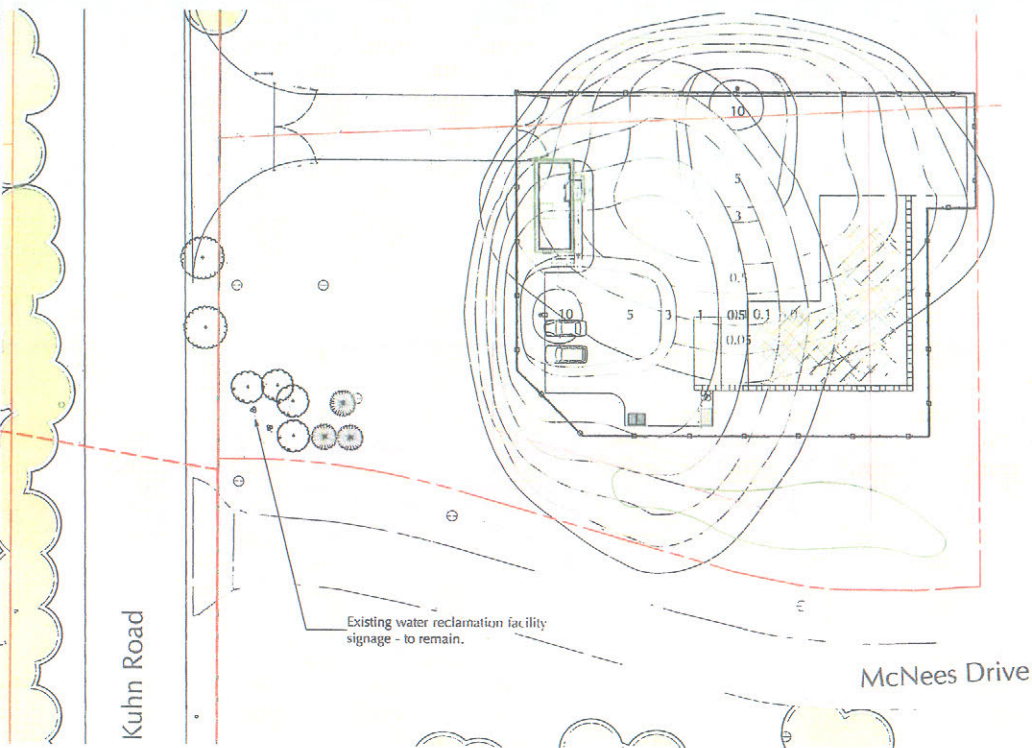
630.800.8162  
 630.748.4701 fax  
 land planning  
 landscape architecture  
 land development

## Lighting Plan

L-6



**1** Parking Lot Lighting - Pole & Base Detail  
 Scale: NTS



**2** Site Plan  
 Scale: 1" = 20 ft

### 6" EXTENDED POLE MOUNT 16" (406 mm) AREA CUTOFF LIGHT

**ACA-19**  
**STRIES**

TYPE #	ALTIMETER	WATTAGE	WATTAGE	WATTAGE	WATTAGE
AC490-M	AC490-P	AC490-S	AC490-T	AC490-U	AC490-V
AC500-M	AC500-P	AC500-S	AC500-T	AC500-U	AC500-V
AC510-M	AC510-P	AC510-S	AC510-T	AC510-U	AC510-V
AC520-M	AC520-P	AC520-S	AC520-T	AC520-U	AC520-V
AC530-M	AC530-P	AC530-S	AC530-T	AC530-U	AC530-V
AC540-M	AC540-P	AC540-S	AC540-T	AC540-U	AC540-V
AC550-M	AC550-P	AC550-S	AC550-T	AC550-U	AC550-V
AC560-M	AC560-P	AC560-S	AC560-T	AC560-U	AC560-V
AC570-M	AC570-P	AC570-S	AC570-T	AC570-U	AC570-V
AC580-M	AC580-P	AC580-S	AC580-T	AC580-U	AC580-V
AC590-M	AC590-P	AC590-S	AC590-T	AC590-U	AC590-V
AC600-M	AC600-P	AC600-S	AC600-T	AC600-U	AC600-V

**GENERAL DESCRIPTION:**  
 16" vertical diameter clear acrylic lens fixture for HID lamp, totally enclosed. Housing is semi-rigid aluminum. Mounting consists of a 4" x 4" (101 mm) wide by 4.5" (114 mm) high by 2" (51 mm) long extruded aluminum arm. The arm is held in place with two 3/8" (9.5 mm) mounting bolts fastened in a steel backing plate inside the pole, and by free ends inside the fixture housing. Mounting bolts are provided with locking washers to prevent water leakage. Lens assembly consists of rigid aluminum frame and high-recessed, clear tempered glass.

**INSTALLATION:**  
 Fixtures contain a clear acrylic lens. Lamp: 100-400W PSMA utilize the E88 recessed stainless lamp. Pole-vent position enclosed. Fixtures are mounted with mounting bolts and nuts. Lamp socket is on the side of the fixture. All lighting accessories are high-power factor and use the following chart:

**TABLES:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 1:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 2:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 3:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 4:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 5:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 6:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 7:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 8:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 9:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

**TABLE 10:**  
 All fixtures are listed with a lighting fixture. All lighting accessories are high-power factor and use the following chart:

### 6" EXTENDED POLE MOUNT 16" (406 mm) AREA CUTOFF LIGHT

**ACA-19**  
**STRIES**

**EPA RATING**  
 EPA 0.59 for single fixture with 0" tilt. (Consult factory for EPA rating on multiple units).

**CONFORMANCE STATEMENTS:**  
 Conformance to EPA rating of 0.59 EPA Area Cutoff Light without hoodage detail.  
 Substitutable with 400W PSMA Area Cutoff Light without hoodage detail.  
 Substitutable with 400W PSMA Area Cutoff Light on 30" (7.6 m) mounting bracket. (See factory for hoodage detail.)  
 Substitutable with 400W PSMA Area Cutoff Light on 30" (7.6 m) mounting bracket. (See factory for hoodage detail.)

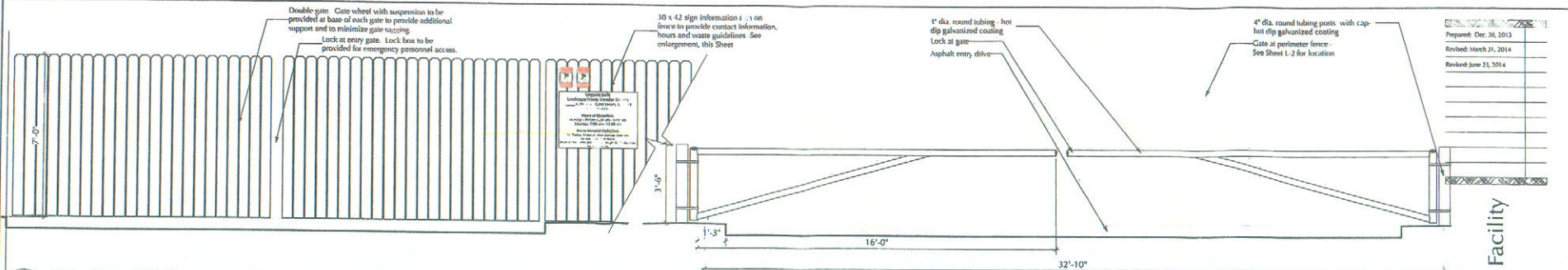
**Pole-mounting Example Data:**

Code #	Lamp Type	Lamp lumens	Mounting Height	Beam Spread	Foot Candles	Foot Candles
AC490-M	PSMA	27,100	20' (6.1 m)	30'	1.1	1.1
AC490-M	PSMA	43,100	20' (6.1 m)	30'	1.8	1.8
AC490-M	PSMA	27,100	25' (7.6 m)	30'	0.7	0.7
AC490-M	PSMA	43,100	25' (7.6 m)	30'	1.1	1.1
AC490-M	PSMA	27,100	30' (9.1 m)	30'	0.5	0.5
AC490-M	PSMA	43,100	30' (9.1 m)	30'	0.8	0.8

**Notes:**  
 Average total light levels in foot-candles (FC) are shown for each pole. EPA 0.59 = Standard. EPA 0.59 = Standard.

**3** Parking Lot Lighting - Fixtures  
 Scale: NTS

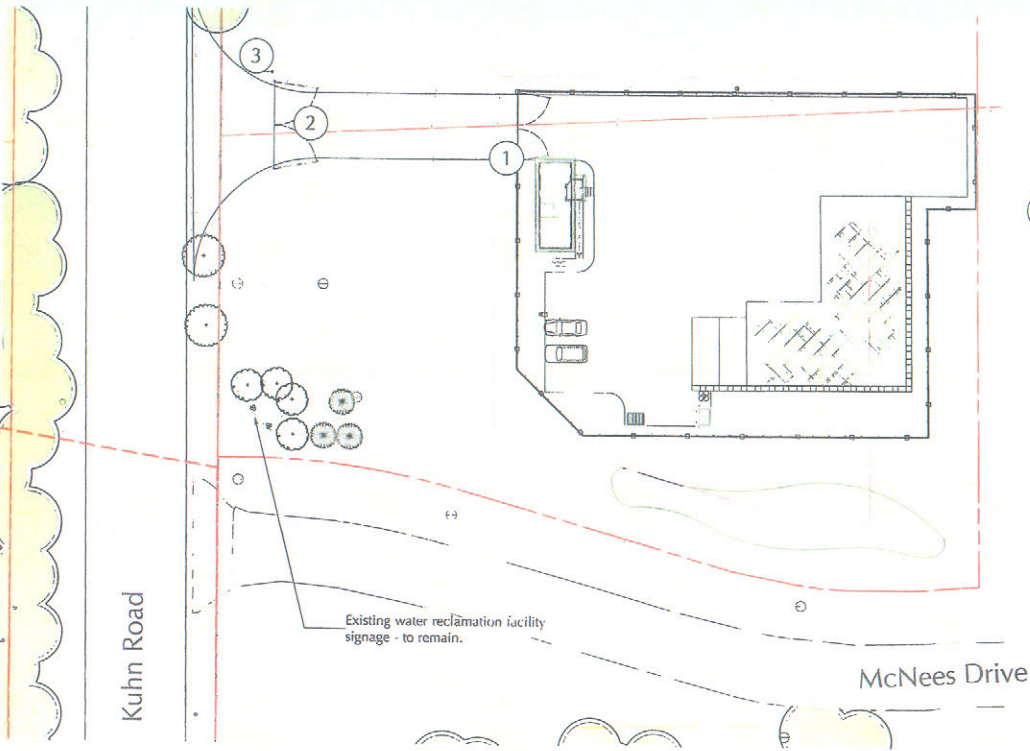
— — — Exhibit E



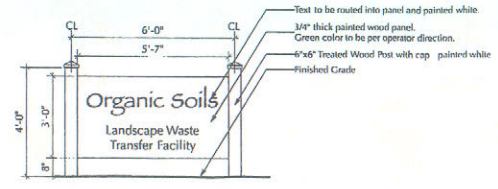
Prepared:	Dec. 20, 2013
Revised:	March 21, 2014
Revised:	June 21, 2014

1 Main Gate - IEPA Sign  
Scale: 1/2" = 1'-0"

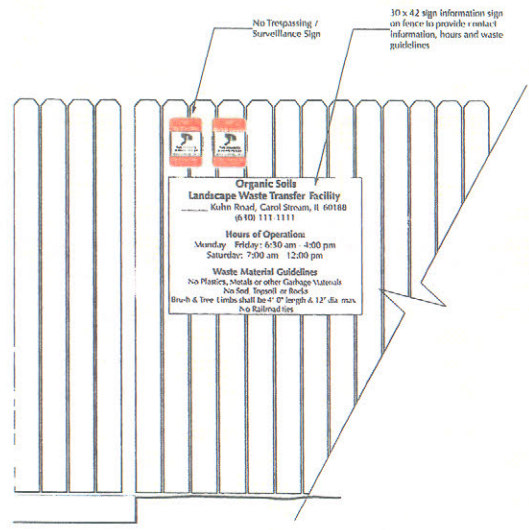
3 Gate @ Kuhn Road  
Scale: 1/2" = 1'-0"



2 Site Plan  
Scale: 1" = 20 ft



4 Entry Sign  
Scale: 1/2" = 1'-0"



5 Main Gate Enlargement - IEPA Sign  
Scale: 1" = 1'-0"

Landscape Transfer Facility  
 Village of Carol Stream Wastewater Treatment Facility  
 Carol Stream, IL  
 Green Organics, Inc.

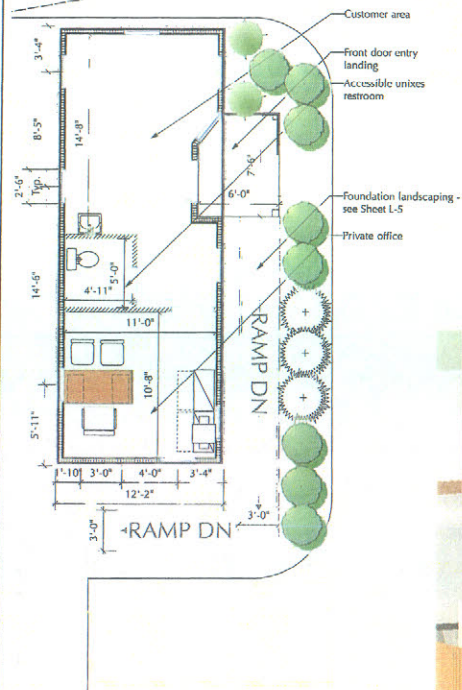
enon hill  
design & development, inc.

630.800.8162  
630.748.4701 fax  
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landscape architecture  
land development

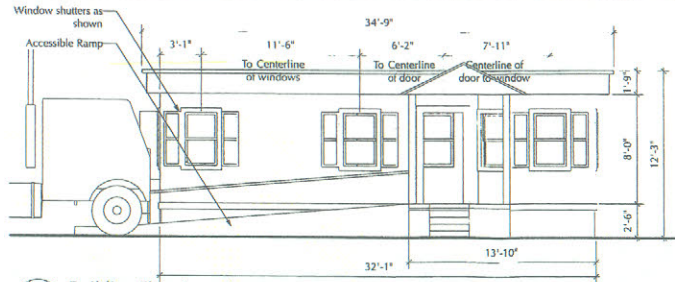
Sign Plan  
L-7  
811  
Know what's Below.  
Call before you dig.  
Scale: 1" = 20'

Exhibit F

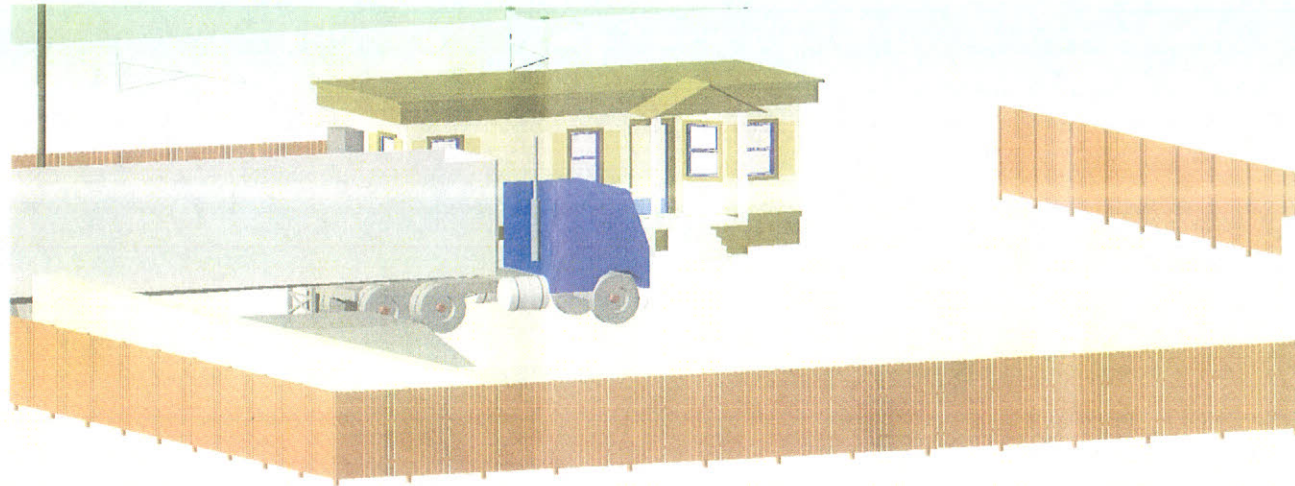




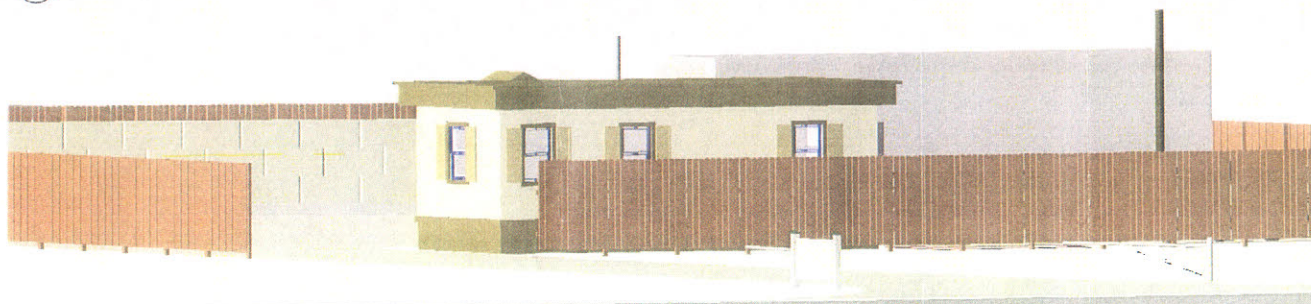
1 Building Plan  
Scale: 1/4" = 1'-0"



2 Building Elevation - Front  
Scale: 1/4" = 1'-0"



3 Looking to the Northwest  
Scale: 1/4" = 1'-0"



4 Looking to the Southeast  
Scale: 1/4" = 1'-0"

Prepared: Dec. 20, 2013
Revised: March 31, 2014
Revised: June 23, 2014

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Building Plan  
L-8

Scale: 1" = 30'







1 Looking to the Northeast



3 Looking to the Southeast  
Scale: 1" = 10' 0"

Landscape Transfer Facility  
Village of Carol Stream Wastewater Treatment Facility  
Carol Stream, IL  
Green Organics, Inc.

enon hill  
design & development, inc.

630.828.0102  
630.828.1333  
land planning  
landscape architecture  
land development  
Building Plan

I

Exhibit G-2



*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: Adam Frederick, Civil Engineer II  
DATE: July 15, 2014  
RE: Resolution for Maintenance of Streets and Highways by Municipality  
Under the Illinois Highway Code - 2014 Crackfill Project

Attached in IDOT format is the referenced resolution for the 2014 Crackfill Project and Municipal Estimate of Maintenance Costs in the amount of \$129,000. This project is funded with Motor Fuel Tax dollars and therefore needs to be approved by the Illinois Department of Transportation prior to bidding and award of contract.

It should be noted that when we reduced the size of the flexible pavement project in prior years due to budgetary constraints, additional pavements began to show higher levels of distress and cracking. This has resulted in more roads with a greater number of cracks which need to be sealed to preserve the pavement. We will seal some of the pavements next year to cover the crackfill material, but not all pavements will receive rejuvenator.

The cost estimate for this project is \$129,000, which is within the budget of \$129,000. Staff is recommending we proceed with bidding this project.

Attachments

Cc: Phil Modaff, Director of Public Works  
Jon Batek, Finance Director  
James T. Knudsen, Director of Engineering Services  
William N. Cleveland, Assistant Village Engineer  
Jesse Bahraini, Engineering Inspector



BE IT RESOLVED, by the Mayor and Board of Trustees of the  
(Council or President and Board of Trustees)  
Village Carol Stream of Carol Stream, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$129,000.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2014  
(Date)  
to April 30, 2015  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Beth Melody Clerk in and for the Village  
(City, Town or Village)  
of Carol Stream, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and Board of Trustees at a meeting on July 21, 2014  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 21st day of July, 2014

(SEAL) \_\_\_\_\_ Village \_\_\_\_\_ Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Regional Engineer  
Department of Transportation  
\_\_\_\_\_  
Date





# Municipal Estimate of Maintenance Costs

Local Public Agency: Village of Carol Stream  
 County: DuPage

Maintenance Period 5/1/2014 to 4/30/2015

Section Number: 15-00000-00-GM

## Estimated Cost of Maintenance Operations

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III				Est Total Operation Cost	
			Item	Unit	Quantity	Unit Price		Item Cost
1. - Fiberized Crackfill (Fiberized)	IIB		Fiber Asphalt	LB	71200.00	1.75	124,600.00	
15-00000-00-GM			Fine Aggregate (FA-6)	TON	20.00	50.00	1,000.00	
			Traffic Control and Protection	LS	1.00	3,400.00	3,400.00	
							-	129,000.00
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Total Estimated Maintenance Operation Cost								129,000.00

	Estimated Cost	MFT Portion	Other Funds		
Maintenance			-	Preliminary Engineering	
Maint Eng	-		-	Engineering Inspection	
Totals:	-		-	Material Testing	
				Advertising	
				Bridge Inspections	
Total Estimated Maintenance Engineering Cost					-
Total Estimated Maintenance Cost					129,000.00

Submitted: \_\_\_\_\_  
 \_\_\_\_\_  
 Adam Frederick, Civil Engineer II  
 Municipal Official Title  
 \_\_\_\_\_  
 7/15/2014  
 Date

Approved: \_\_\_\_\_  
 \_\_\_\_\_  
 Regional Engineer  
 \_\_\_\_\_  
 Date

**RESOLUTION NO. \_\_\_\_\_**

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

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

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to dispose of the surplus property.

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandum dated July 16, 2014.

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

PASSED AND APPROVED THIS 21<sup>ST</sup> DAY OF July, 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

## EXHIBIT "A"

# *Village of Carol Stream* Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: Tia Messino, Management Analyst  
DATE: July 16, 2014  
RE: Surplus Vehicles & Equipment for Sale or Scrap

The Department has identified the vehicles and equipment below to be declared surplus:

**Concrete Mixer (Unit 28)**

This item's functions are no longer needed by the Village but it may have value at auction or as scrap.

**Large Stump Grinder**

75SS

This item's functions are no longer needed by the Village but it may have value at auction or as scrap.

**Blue Daniels 16' Plow**

Due to disrepair, this equipment has reached the end of its useful service life. This equipment no longer has value to the Village but may have value at auction or as scrap.

**Blue Trailer (Unit 452)**

This item's functions are no longer needed by the Village but it may have value at auction or as scrap.

**Small Black Trailer**

This item's functions are no longer needed by the Village but it may have value at auction or as scrap.

**72" John Deere Mowing Deck**

This item's functions are no longer needed by the Village but it may have value at auction or as scrap.

**Ford F-450 S.D. (Unit 28)**

VIN #FDXF47F83EA32583

Acquired 10/22/2002, this vehicle is approximately twelve (12) years old with 27,818 miles. Due to increasing maintenance costs, this vehicle has reached the end of its useful service life. This vehicle no longer has value to the Village but may have value at auction or as scrap.

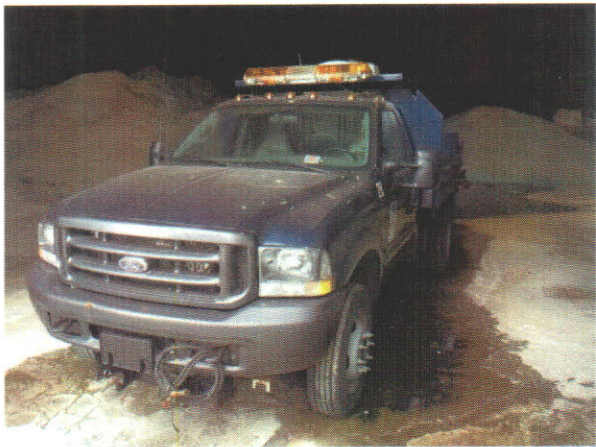
**1997 Ford F-250 Utility Truck (Unit 4)**

VIN #1FDHX25H6VEA87045

Acquired 2/6/1997, this vehicle is approximately seventeen (17) years old with 118,065 miles. Due to increasing maintenance costs, this vehicle has reached the end of its useful service life. This vehicle no longer has value to the Village but may have value at auction or as scrap.

Staff recommends that these items be declared surplus by the Mayor and Board of Trustees and that the Public Works Director be authorized to sell or otherwise dispose of the items.







VILLAGE OF CAROL STREAM  
INTER-DEPARTMENTAL MEMO

TO: Joe Breinig, Village Manager  
FROM: Caryl Rebholz, Employee Relations Director *CR*  
DATE: July 15, 2014  
RE: Recommendation for Village of Carol Stream Mission Statement

Beginning late last year, the Mayor and Village Board undertook an evaluation of the Village's short and long-term priorities culminating into the attached seven (7) strategic goals to be accomplished over the next three years. Within one of these goals, *Human Resources*, efforts began with a focus on workplace culture. I, along with the Department Heads and Assistant Department Heads attended training on the purpose of an organization's Mission, Vision and Values, and initially focused on the Village's Mission Statement.

A review of our existing Mission Statement (attached) was undertaken, and the outcome was unanimous: while this Mission Statement is a good resource for the future development of our Values (how we do what we do), it does not truly define the purpose of our organization (why we exist) in a succinct and memorable way. Following further discussion, consensus was reached as to an appropriate recommendation for our Mission Statement.

Therefore; I, along with all Department Heads and Assistant Department Heads, am recommending the following Mission Statement for formal adoption by the Mayor and Board of Trustees:

*Our Mission is to enhance the quality of life in Carol Stream through the delivery of excellent public service in a fiscally responsible manner.*

If approved, we will begin focusing our energy on the organization's Values – the guiding principles for how we conduct business. This process will include input from all levels of the organization, and likely result in additional recommendations to the Village Board in the future.

Please let myself or Employee Relations know if you have any questions.

## **1. Human Resources**

- Succession Planning – Develop and implement strategies
- Morale/Culture – Develop & implement organization wide culture that is recognized by all employees.
- Recruitment/Retention – Plan for staffing levels that will provide excellent service to our residents while maintaining fiscal responsibility
- Compensation & Benefits – Develop stable compensation system

## **2. Secure, Stable & Sustainable Revenue Streams & Sources (Taxes & Fees)**

- Budget financial policy review
- Analyze current revenue sources to determine their relative volatility (stability) to changes in external conditions (economic, political & demographic) and the extent to which future growth can be realized to meet service demands.
- Identify and report on significant untapped revenue sources currently not used by the Village which can be implemented **if needed.**
- Perform a comprehensive financial review of previously identified comparable communities to facilitate development of various financial metrics and assess Carol Stream's relative position among its peers with respect to revenues and general tax burden versus service delivery to residents.

## **3. Infrastructure (Flooding, Capital Projects, Beautification)**

- Establish expected condition indices and acceptable risk criteria for major infrastructure assets (Streets, Stormwater, Sanitary & Water)
- Create up-to-date inventoried condition assessment of major infrastructure assets (Streets, Stormwater, Sanitary & Water) and an Operations Management System
- Create fully developed & funded Capital Improvement Program and Operations Management System that meets the expected condition levels & risk criteria

## **4. Economic Development/Annexations**

- Increase the sales tax base by attracting new sales-tax-revenue-generating businesses
- Retain existing businesses

## **5. Technology**

- Comprehensive GIS - Develop a multi-year program to implement a comprehensive GIS System for use by employees in all departments

- Integrated Service Based Technology - Develop and implement tools for use by customers interacting with the Village in a web-based environment

**6. Rental & Crime Free Housing**

- Provide a safe and secure environment for residents residing in rental properties

**7. External Communication/Education/Branding**

- Improve external and emergency/crises communication program
- Enhance Public Information, Media Relations & Community Events Marketing



## EXISTING MISSION STATEMENT

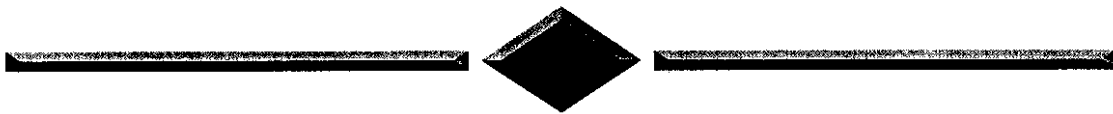


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### **Village of Carol Stream Mission Statement**

**WE, AS EMPLOYEES FOR THE VILLAGE OF CAROL STREAM WILL  
SERVE WITH PRIDE BY:**

- 
- \* Providing Quality Services/Products And Well Maintained Facilities For All Our Customers.**
  - \* Committing To Perform Our Jobs In A Responsive And Efficient Manner Following The Highest Ethical Standards.**
  - \* Inquiring, Listening And Responding To Customers' Concerns In A Timely And Courteous Manner.**
  - \* Striving To Provide A Challenging And Fulfilling Work Environment That Attracts, Develops, And Retains Conscientious, Innovative And Productive Employees.**
  - \* Continuing To Be A Leader In Local Government, Making Meaningful Contributions To Our Professions.**
  - \* Working As A Partner With All Members Of The Community To Make Carol Stream A Better Place To Live and Work.**
  - \* Embracing Our Diversity As A Source of Pride.**



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ADOPTING MISSION STATEMENT FOR THE VILLAGE OF CAROL STREAM**

WHEREAS, the Mayor and Board of Trustees engaged in strategic visioning on October 28, 2013; and

WHEREAS, the Mayor and Board of Trustees adopted a strategic goal, *Human Resources*, which includes the development and implementation of an organization wide culture that is recognized by all employees; and

WHEREAS, the existing Mission Statement for the Village of Carol Stream has been in existence since 1993; and

WHEREAS, the Mission Statement was last modified in early 2002; and

WHEREAS, the Mayor and Board of Trustees have determined to adopt a new Mission Statement as part of the implementation of the above strategic goal;

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 Mission Statement for the Village of Carol Stream shall be: To enhance the quality of life in Carol Stream through the delivery of excellent public service in a fiscally responsible manner.

SECTION 2: The Mission shall guide the future policy and governance decisions of the Carol Stream Corporate Authorities and the staff.

SECTION 3: This Resolution shall be in full force and effect from and after its passage as approved by law.

PASSED AND APPROVED THIS 21<sup>TH</sup> DAY OF JULY 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

*Village of Carol Stream*  
INTER-DEPARTMENTAL MEMO

**TO:** Mayor & Trustees  
**FROM:** Robert Mellor, Assistant Village Manager *RM*  
**DATE:** July 15, 2014  
**RE:** License Agreement – 850 Vale Rd.

In November of last year the Village Board authorized the purchase of the property formerly addressed at 27W161 Vale Rd. (now 850 Vale Rd.). The purchase included a lease agreement by the former owner to the neighbor for use of a portion of the property to house a shed owned by the neighbor at 27W143 Vale Rd. The lease agreement runs with the land and was incumbent upon the future owner of the property (the Village) until the lease expired on July 31, 2014.

The current lessees and neighbors, Wayne and Karen Young, have expressed an interest in extending the lease for a period of time. Staff has discussed continuation of the lease for a nominal fee in exchange for them watching over the property for us until such time as we develop a plan to market and develop the property. Attached for your review is a license agreement drafted by the Village Attorney with input from staff that would extend the lease for up to 2 additional years. The license agreement can be terminated by either party upon 30 days written notice and includes payment to the Village a fee of \$50/month in exchange for the neighbors watching over the property at 850 Vale Rd.

If the Village Board takes no action on this matter, the lease would terminate on July 31, 2014. Staff recommends approval of the attached License Agreement between the Village and Wayne and Karen Young per the terms outlined in the attached agreement.

Attachments

Cc: Joseph E. Breinig, Village Manager  
James Rhodes, Village Attorney

**LICENSE AGREEMENT**

THIS LICENSE AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2014, by and between the Village of Carol Stream, (hereinafter the Village) and Wayne and Karen Young of 27 W 143 Vale Road, West Chicago, Illinois (hereinafter the Licensee).

In consideration of the mutual promises and undertakings outlined in this Agreement, the Village and the Licensee hereby agree as follows:

1. The Village hereby grants a license to the Licensee to maintain the existing wooden storage shed 16 feet in length, 14 feet in width and 12 feet in height, on a portion of land 20 feet by 20 feet, (the Premises) located west of the east boundary line a distance of 0 feet and north of the south boundary line for a distance of 25 feet, in the southeast corner of the following property (the Property):

Address:	27 W 161 Vale Road West Chicago, Illinois
P.I.N.	01-36-204-001

2. The license shall commence on the first day of August, 2014 and run on a month to month basis for up to a period of two years, provided however, that either Party may terminate this License Agreement upon thirty (30) days prior written notice to the other Party.
3. The license to use the Premises is granted on an "as-is, where-is" basis, without any representations or warranties of any kind, express or implied, either oral or written, made by Village or any agent or representative of Village with respect to the physical, environmental or structural condition of the Premises, including but not limited to layout, square footage, zoning, use and occupancy restrictions, susceptibility to flooding or with respect to the existence or absence of toxic, hazardous or petroleum materials, substances or wastes in, on, under or affecting the Premises.
4. Licensee shall not construct any other buildings, structures, or other improvements upon the Premises except as may be approved, in writing, by the Village. Licensee shall not deposit, use or permit any toxic or hazardous materials or substances upon the Premises during the term of this license.
5. Licensee shall be responsible to maintain and/or insure the shed and any of its contents located upon the Premises at their sole expenses. LICENSEES further hereby waive any and all claims against the Village for loss of or damage to property, injury, illness or death resulting from Licensee's use of the Premises.
6. Licensee covenants and agrees not to suffer, create or permit any lien or encumbrance to be placed upon or against the Premises.
7. Licensee shall pay a license fee to the Village in the amount of Fifty (\$50.00) Dollars per month. Such fee shall commence on August 1, 2014 and be due on the first of each month thereafter. Failure to pay the license fee when due shall be a material breach of this Agreement. Any license fee not paid when due shall accrue interest at the rate of one (1%) per cent per month for each month outstanding. In addition, Licensee agrees to inspect the Property on at least a



weekly basis to ensure that all buildings upon the Property are secure. Any security issues shall be reported to the Village immediately by dialing the Village emergency 911.

8. For the term of this Agreement, Licensee is granted a right of ingress and egress on and over the east line of the Property for purposes of accessing the Property.
9. Upon termination of this Agreement, Licensee shall remove the shed and any and all personal property from the Premises at its sole cost and expense. Failure to remove the shed and all personal property from the Premises within 30 days of license termination shall constitute an abandonment and forfeiture by Licensee of all such personal property and the shed and entitle the Village to dispose of same as they, or their successors, see fit. Licensee shall pay the Village all costs of disposing of such shed and personal property.
10. To the fullest extent permitted by law, Licensee shall protect, defend, indemnify, and hold harmless the Village, and its officers, agents and employees, from all claims, costs, actions, Damages and expenses, including attorney's fees arising from or in connection with (1) any act, omission, or negligence of Licensee or any of its agents, employees, or invitees, occurring from, growing out of, incident to, or resulting directly or indirectly from the Licensee's use of the Premises; or (2) any accident or damage whatsoever occurring on or upon the Premises during term of the license.
11. Licensee shall be responsible for any real estate tax due on owing which is attributable to the existence of this License Agreement.
12. This Agreement shall be interpreted in accordance with the laws of the State of Illinois.
13. This Agreement and there license granted herein are not assignable. Any assignment of this Agreement or the license granted herein shall constitute a breach of this Agreement.
14. This Agreement constitutes the entire understanding of the Parties with respect to its subject matter, supersedes any other prior understandings which the Parties may have had or offers which it may have made, and may be amended only by written instrument executed by both Parties. Agreement cannot be amended, modified or revised unless done in writing and signed by the Village and Organic Soils. No provision may be waived except in writing signed by both Parties.
15. Notices provided hereunder shall be served upon the Parties at the addresses following their signatures, unless otherwise directed by a Party or their successor, in writing, to the other Party.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed this \_\_\_\_ day of \_\_\_\_\_, 2014.

VILLAGE:

LICENSEE:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Address: 500 N. Gary Avenue,  
Carol Stream, Illinois 60185

Address: 27 W. 143 Vale Road  
West Chicago, Illinois 60186

Village of Carol Stream  
 Schedule of Bills  
 For Village Board Approval on July 21, 2014

**AGENDA ITEM**  
LI 7-21-14

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>1ST AYD CORPORATION</b>					
BRAKE PARTS, SPRAY	484.80	01696200-53317	OPERATING SUPPLIES	643157	
	<u>484.80</u>				
<b>ACCESS ONE</b>					
SERV JULY 2014	2,311.36	01590000-52230	TELEPHONE	1487285	
	<u>2,311.36</u>				
<b>ADVANCED GENERATOR INC</b>					
OIL & FUEL FILTER	68.13	01696200-53354	PARTS PURCHASED	5421	
	<u>68.13</u>				
<b>AIR CONDITIONING &amp; HEATING CO / THE</b>					
COOLING SYSTEM FOR SERVER ROOM	12,987.00	01680000-52244	MAINTENANCE & REPAIR	1406-020	
	<u>12,987.00</u>				
<b>AIR GAS NORTH CENTRAL</b>					
HELIUM	49.35	01664765-53325	COMMUNITY RELATIONS	1026703384	
	<u>49.35</u>				
<b>ALLDATA</b>					
SUBSCRIPTION RENEWAL 8/14 - 8/15	1,500.00	01696200-52234	DUES & SUBSCRIPTIONS	21904617	
	<u>1,500.00</u>				
<b>ALLIED ASPHALT PAVING COMPANY</b>					
ASPHALT SURFACE MIX	57.12	01670500-53317	OPERATING SUPPLIES	182264	
	<u>57.12</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on July 21, 2014**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>AMAZON.COM</b>					
CAMCORDER BATTERY	17.68	01662700-53317	OPERATING SUPPLIES	3523418	
CD SLEEVES (12.66%)	15.90	01662700-53317	OPERATING SUPPLIES	2593826	
CLOTH ALLOW - MILLER	279.74	01662400-53324	UNIFORMS	4583420	
IPHONE BATTERY	30.07	01652800-53317	OPERATING SUPPLIES	103973542881	
MAGLITE BATTERIES	71.96	01662700-53317	OPERATING SUPPLIES	8992226	
MAGLITE HOLDER BATTERIES	6.10	01662700-53324	UNIFORMS	8271426	
MAGLITE/CELL HOLDERS	61.89	01662700-53324	UNIFORMS	8271426	
MAGLITES	251.25	01662700-53350	SMALL EQUIPMENT EXPENSE	8271426	
POWER SUPPLY	109.71	01662300-53317	OPERATING SUPPLIES	2593826	
SHIRT R LESCHER	50.25	01680000-53324	UNIFORMS	6532225	
SMOKING URN-VLG HL	84.17	01680000-53319	MAINTENANCE SUPPLIES	8801816	
USB FLASH DRIVES	24.99	01662700-53317	OPERATING SUPPLIES	2474661	
VIDEO DRIVE	196.99	01662700-53317	OPERATING SUPPLIES	2474661	
	<b>1,200.70</b>				
<b>AMERICAN EXPRESS MERCHANT SERVICES</b>					
AMEX CC FEES JUNE 2014	42.07	04103100-52221	UTILITY BILL PROCESSING	INV 8573 JUN/14	
AMEX CC FEES JUNE 2014	42.07	04203100-52221	UTILITY BILL PROCESSING	INV 8573 JUN/14	
AMEX CC FEES JUNE 2014	62.24	04103100-52221	UTILITY BILL PROCESSING	INV 9693 JUN/14	
AMEX CC FEES JUNE 2014	62.25	04203100-52221	UTILITY BILL PROCESSING	INV 9693 JUN/14	
	<b>208.63</b>				
<b>AMERICAN FIRST AID</b>					
FIRST AID SUPPLIES MAY	7.15	01670100-53317	OPERATING SUPPLIES	143197	
REPLENISH 1ST AID MAY	82.16	01590000-53317	OPERATING SUPPLIES	142627	
	<b>89.31</b>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on July 21, 2014**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>AMERICAN MESSAGING</b>					
PGR CHRG APRIL	22.57	01662500-52243	PAGING	U1113407OD	
PGR CHRG APRIL (6.56%)	7.52	01662600-52243	PAGING	U1113407OD	
PGR CHRG JUNE	46.70	01662500-52243	PAGING	U1113407OF	
PGR CHRG JUNE (6.63%)	7.60	01662600-52243	PAGING	U1113407OF	
PGR CHRG MAY	22.73	01662500-52226	OFFICE EQUIPMENT MAINTENANCE	U1113407OE-A	
PGR CHRG MAY (6.61%)	7.58	01662600-52243	PAGING	U1113407OE-A	
	<b>114.70</b>				
<b>APG NEUROS CORP</b>					
TURBO BLOWER -WRC AERATION	91,500.00	04101100-54480	CONSTRUCTION	1686	20150005
	<b>91,500.00</b>				
<b>ARCHITECTURAL CONSULTING GROUP, LTD</b>					
REPAIR/RESURFACING GARAGE FLR	1,075.00	01696200-52244	MAINTENANCE & REPAIR	C14-089	20150007
	<b>1,075.00</b>				
<b>AREA BLACK SOIL INC</b>					
BLACK DIRT	360.00	01670500-53317	OPERATING SUPPLIES	8706	
	<b>360.00</b>				
<b>ARENDS HOGAN WALKER LLC</b>					
FILLER CAP	3.93	01696200-53354	PARTS PURCHASED	493119	
VARIOUS PARTS	325.64	01696200-53354	PARTS PURCHASED	502913	
	<b>329.57</b>				
<b>ARROW ROAD CONSTRUCTION</b>					
	-51,003.20	11-21449	RETAINAGE ARROW ROAD CONSTRUCTION	128CM	20150006
	-1,326.87	11-21449	RETAINAGE ARROW ROAD CONSTRUCTION	145CM	20150006
2014 FLEXIBLE PAVEMENT/WRC PRK	1,118,440.77	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	145CM	20150006
2014 FLEXIBLE PAVEMENT/WRC PRK APPL #4	510,031.99	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	128CM	20150006
	<b>1,576,142.69</b>				



**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on July 21, 2014**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>ARTHUR CLESEN INC</b>					
ROUNDUP HERBICIDE	360.00	01670400-53317	OPERATING SUPPLIES	297295	
	<u>360.00</u>				
<b>ASE EQUIPMENT SERVICES</b>					
TRIMMER HOLDERS	296.00	01670400-53317	OPERATING SUPPLIES	7343	
	<u>296.00</u>				
<b>ATOMIC TRANSMISSIONS</b>					
TRANSMISSION REBUILD	1,525.17	01696200-53353	OUTSOURCING SERVICES	102107	
	<u>1,525.17</u>				
<b>AUTO TRUCK GROUP</b>					
627 LIGHT & SIREN REP	216.00	01662700-52244	MAINTENANCE & REPAIR	1222509	
LIGHT & SIREN + LED LIGHT	351.23	01662700-52244	MAINTENANCE & REPAIR	1222523	
	<u>567.23</u>				
<b>AW DIRECT</b>					
TOOLS-LOCKOUT, GLASS	180.08	01662700-53317	OPERATING SUPPLIES	1020148316	
	<u>180.08</u>				
<b>B &amp; F CONSTRUCTION CODE SERVICES, INC</b>					
437 TOWER BLVD INSPECTION	149.80	01643700-52253	CONSULTANT	39581	
730 EAST NORTH AVE INSPECTION	1,369.37	01643700-52253	CONSULTANT	39587	
900-910 KIMBERLY INSPECTION	4,073.43	01643700-52253	CONSULTANT	39588	
PLAN REVIEW 638 DAVID LN	450.00	01643700-52253	CONSULTANT	39532	
	<u>6,042.60</u>				

**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>BANK OF AMERICA MERCHANT SERVICES</b>					
CC MERCHANT FEES JUNE 2014	1.25	04103100-52221	UTILITY BILL PROCESSING	INV 0887 JUNE/14	
CC MERCHANT FEES JUNE 2014	1.25	04203100-52221	UTILITY BILL PROCESSING	INV 0887 JUNE/14	
CC MERCHANT FEES JUNE/2014	821.71	04103100-52221	UTILITY BILL PROCESSING	INV 2882 JUN/14	
CC MERCHANT FEES JUNE/2014	821.71	04203100-52221	UTILITY BILL PROCESSING	INV 2882 JUN/14	
	<u>1,645.92</u>				
<b>BAXTER &amp; WOODMAN INC</b>					
CONSTRUCTION SRV THRU 6/13/14	2,448.75	04101100-54480	CONSTRUCTION	0174861	
	<u>2,448.75</u>				
<b>BHFX DIGITAL IMAGING</b>					
INK FOR PLOTTER	225.00	01620100-53317	OPERATING SUPPLIES	166287	
	<u>225.00</u>				
<b>BRACING SYSTEMS</b>					
CONCRETE PATCH	119.85	01670400-53317	OPERATING SUPPLIES	233644-1	
CONCRETE PATCH 40LBS	119.85	01670500-53317	OPERATING SUPPLIES	232530-1	
RED HARD HATS	35.85	01670100-53324	UNIFORMS	232946-1	
	<u>275.55</u>				
<b>BRIAN CLUEVER</b>					
REIM PER DIEM MEALS TRAFFIC SUMMIT CLUEV'	117.00	01662300-52223	TRAINING	REIM PER DIEM 6/9-11	
	<u>117.00</u>				
<b>BRIAN COOPER</b>					
REIM PER DIEM MEALS TRAFFIC SUMMIT 6/9-6/	117.00	01662300-52223	TRAINING	REIM PER DIEM 6/9-11	
	<u>117.00</u>				
<b>BRIAN PLACKETT</b>					
REIM PER DIEM MEALS TRAFFIC SUMMIT 6/9-11	117.00	01662300-52223	TRAINING	REIM PER DIEM 6/9-11	
	<u>117.00</u>				

**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>BRISCOE SIGNS LLC</b>					
SIGNS-TC	44.00	01680000-52219	TC MAINTENANCE	2527	
	<u>44.00</u>				
<b>C S CHAMBER OF COMMERCE</b>					
CHAMBER DNRR-BREINIG	45.00	01590000-52222	MEETINGS	223740	
	<u>45.00</u>				
<b>C S PUBLIC LIBRARY</b>					
PPRT FOR COLLECTION PERIOD OF JULY 2014	5,967.48	01000000-41102	PERSONAL PROPERTY REPLAC TAXPPRTJULY 2014		
	<u>5,967.48</u>				
<b>CADENCE OCCUPATIONAL HEALTH</b>					
POST OFFER PHYSICAL REG & POL	873.74	01510000-52228	PERSONNEL HIRING	156782	
POST OFFER PHYSICAL REG & POL	908.55	01600000-52225	EMPLOYMENT PHYSICALS	156782	
	<u>1,782.29</u>				
<b>CANON SOLUTIONS AMERICA</b>					
USAGE JUNE 2014	178.51	01640100-52226	OFFICE EQUIPMENT MAINTENAN	013311687	
	<u>178.51</u>				
<b>CAROL STREAM LAWN &amp; POWER</b>					
GRABBER FOR MOWING	41.90	01670400-53317	OPERATING SUPPLIES	339056	
OIL	79.98	01696200-53354	PARTS PURCHASED	339768	
OIL FOR SM ENGINE	14.00	04201600-53317	OPERATING SUPPLIES	340143	
PROTECTIVE GLASSES	59.94	01670400-53317	OPERATING SUPPLIES	340768	
RETURN OIL	-79.98	01696200-53354	PARTS PURCHASED	340558	
	<u>115.84</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on July 21, 2014**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>CARQUEST AUTO PARTS</b>					
ABRASIVE CLOTH	5.37	01696200-53317	OPERATING SUPPLIES	2420-308688	
AIR FILTER	4.08	01696200-53354	PARTS PURCHASED	2420-307671	
AIR FILTER	8.36	01696200-53354	PARTS PURCHASED	242-306419	
AIR FILTER	8.36	01696200-53354	PARTS PURCHASED	2420-307351	
AIR HOSE	21.99	01696200-53316	TOOLS	2420-307393	
AUTO BATTERY	225.78	01696200-53354	PARTS PURCHASED	2420-306402	
BATTERY RETURN	-38.00	01696200-53354	PARTS PURCHASED	2420-306755	
BELTS	26.07	01696200-53354	PARTS PURCHASED	2420-307643	
BRAKE PAD SET, ROTOR	246.37	01696200-53354	PARTS PURCHASED	2420-308667	
CABIN AIR FILTER	19.47	01696200-53354	PARTS PURCHASED	2420-308366	
CAP SCREW	3.09	01696200-53317	OPERATING SUPPLIES	2420-307879	
COM & TRACTOR BAT	109.99	01696200-53354	PARTS PURCHASED	2420-306720	
CONDENSER	132.79	01696200-53354	PARTS PURCHASED	2420-308105	
DEWALT DRILL/DRIVER	279.99	01696200-53316	TOOLS	2420-308706	
DOUBLE PLATINUM PLUG (88.21%)	81.60	01696200-53354	PARTS PURCHASED	2420-308352	
DRIVE ALIGN TENSIONER	78.10	01696200-53354	PARTS PURCHASED	2420-306190	
ENAMEL, WIPER MOTOR	177.64	01696200-53317	OPERATING SUPPLIES	2420-308084	
ENAMEL,RUST TREATMENT	24.99	01696200-53317	OPERATING SUPPLIES	2420-307932	
ENGINE ENAMEL	7.90	01696200-53317	OPERATING SUPPLIES	2420-307996	
ENGINE ENAMEL	15.80	01696200-53317	OPERATING SUPPLIES	2420-307997	
EVOLUTION WIPE	20.98	01696200-53354	PARTS PURCHASED	2420-307902	
EXHAUST GASKET	2.79	01696200-53354	PARTS PURCHASED	2420-307098	
EXHAUST PIPE,MUFFLER	175.65	01696200-53354	PARTS PURCHASED	2420-306860	
GLOVES	29.90	01696200-53317	OPERATING SUPPLIES	2420-306744	
HOSES	66.00	01696200-53354	PARTS PURCHASED	2420-306961	
INSERTS	129.62	01696200-53317	OPERATING SUPPLIES	2420-308098	
MARKER LAMP	1.86	01696200-53354	PARTS PURCHASED	2420-308361	
OIL & FUEL FILTERS	16.13	01696200-53354	PARTS PURCHASED	2420-306674	
OIL & FUEL FILTERS	37.26	01696200-53354	PARTS PURCHASED	2420-306770	
OIL FILTER	5.70	01696200-53354	PARTS PURCHASED	2420-306184	



**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on July 21, 2014**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
OIL FILTER	7.74	01696200-53354	PARTS PURCHASED	2420-308519	
OIL FILTER	8.34	01696200-53354	PARTS PURCHASED	2420-307348	
OIL FILTER	14.62	01696200-53354	PARTS PURCHASED	2420-308516	
OIL FILTER,FUEL FILTER	21.86	01696200-53354	PARTS PURCHASED	2420-306672	
OIL FILTERS	12.16	01696200-53354	PARTS PURCHASED	2420-308403	
REFRIGERANT W/DYE	125.35	01696200-53354	PARTS PURCHASED	2420-307472	
REFUND PARTS	-292.19	01696200-53354	PARTS PURCHASED	2420-307310	
RESP. CARTRIDGE	10.91	01696200-53317	OPERATING SUPPLIES	2420-308352	
RETURN BATTERY	-34.00	01696200-53354	PARTS PURCHASED	2420-306460	
RETURN BELTS	-26.07	01696200-53354	PARTS PURCHASED	2420-307666	
RETURN WIPER MOTOR	-130.24	01696200-53354	PARTS PURCHASED	2420-308121	
SPORTLINE BELT	29.29	01696200-53354	PARTS PURCHASED	2420-307240	
SWAY BAR FRAME BUSH	12.16	01696200-53354	PARTS PURCHASED	2420-308417	
TPMS SERVICE KIT	5.36	01696200-53354	PARTS PURCHASED	2420-308316	
TRACTOR BATTERY	109.99	01696200-53354	PARTS PURCHASED	2420-306733	
TRANS FILTER KIT	15.60	01696200-53354	PARTS PURCHASED	2420-308402	
VISCOSITY	6.43	01696200-53317	OPERATING SUPPLIES	2420-306875	
WIPER MOTOR	130.24	01696200-53354	PARTS PURCHASED	2420-308010	
WIPER MOTOR,CONDENSER	-263.03	01696200-53354	PARTS PURCHASED	2420-308369	
	<b>1,690.15</b>				
<b>CHICAGO PARTS AND SOUND</b>					
RELAY	114.17	01696200-53354	PARTS PURCHASED	598515	
	<b>114.17</b>				

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<b>CHOCTAW-KAUL</b>					
GLOVES/SAFETY GLASSES	107.04	04101500-53317	OPERATING SUPPLIES	2699890-00	
GLOVES/SAFETY GLASSES	107.04	01670300-53317	OPERATING SUPPLIES	2699890-00	
GLOVES/SAFETY GLASSES	107.04	01670400-53317	OPERATING SUPPLIES	2699890-00	
GLOVES/SAFETY GLASSES	107.04	01670500-53317	OPERATING SUPPLIES	2699890-00	
GLOVES/SAFETY GLASSES	107.04	01670600-53317	OPERATING SUPPLIES	2699890-00	
GLOVES/SAFETY GLASSES	107.04	01670700-53317	OPERATING SUPPLIES	2699890-00	
GLOVES/SAFETY GLASSES	107.06	04201600-53317	OPERATING SUPPLIES	2699890-00	
	<u>749.30</u>				
<b>CITY LIMITS SYSTEMS INC</b>					
PROWASH	446.35	01670400-53317	OPERATING SUPPLIES	5008	
TRUCK WAXING SYSTEM	209.30	01670400-53317	OPERATING SUPPLIES	5043	
	<u>655.65</u>				
<b>CLARK BAIRD SMITH LLP</b>					
LABOR COUNSEL JUNE 2014	388.75	01570000-52238	LEGAL FEES	4750	
	<u>388.75</u>				
<b>CLARKE ENVIROMENTAL MOSQUITO MGMNT</b>					
WAYNE TWNSHP MOSQUITO ABTMENT AUG 201	8,325.00	01670100-52269	MOSQUITO ABATEMENT	6349004	20150004
	<u>8,325.00</u>				
<b>COLLEGE OF DUPAGE</b>					
BUCHOLZ - FIN CRIMES - LALLY ZALAK CHACON JI	991.00	01662700-52223	TRAINING	4773	
	<u>991.00</u>				
<b>COMCAST CABLE</b>					
05/11-06/10 FEE	76.45	01664700-53330	INVESTIGATION FUND	0304788 05/4/14	
	<u>76.45</u>				

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<b>COMED</b>					
SERV 05/21-6/21	17.56	01670600-53210	ELECTRICITY	4483019016 JUN 14	
SERV 5/21-6/21	37.53	01670300-53213	STREET LIGHT ELECTRICITY	6597112015 JUN 14	
SERV 5/21-6/21	41.26	01670300-53213	STREET LIGHT ELECTRICITY	1353117013 JUN/14	
SERV 5/21-6/21	70.96	01670300-53213	STREET LIGHT ELECTRICITY	3153036011 JUN 14	
SERV 5/21-6/21	111.74	01670300-53213	STREET LIGHT ELECTRICITY	6675448009 JUN 14	
SERV 5/21-6/21	126.60	01670600-53210	ELECTRICITY	1865134015 JUN 14	
SERV 5/21-6/21	127.37	01670600-53210	ELECTRICITY	0803155026 JUN 14	
SERV 5/22-6/21	65.28	01670300-53213	STREET LIGHT ELECTRICITY	0030086009 JUN 14	
SERV 5/22-6/23	67.92	04101500-53210	ELECTRICITY	0291093117 JUN 14	
SERV 5/27-6/25	190.55	01670600-53210	ELECTRICITY	5838596003 JUN14	
SERV 5/27-6/26/14	122.86	01670600-53210	ELECTRICITY	2127117053 JUN/14	
SRV 5/21-6/21	52.77	01670300-53213	STREET LIGHT ELECTRICITY	0975048036 JUN 14	
SRV 5/22-14-6/21/14	36.34	01662300-52298	ATLE SERVICE FEE	4202129060 JUN/14	
	<b>1,068.74</b>				
<b>CONSTELLATION NEW ENERGY</b>					
SERV 5/19-6/19	2,054.77	04201600-53210	ELECTRICITY	0015731880	
SERV 5/20-6/19	2,208.41	04201600-53210	ELECTRICITY	0015731879	
SERV 5/21-6/19	1,354.43	01670300-53213	STREET LIGHT ELECTRICITY	0015732221	
	<b>5,617.61</b>				
<b>CREATIVE PRODUCT SOURCING INC - DARE</b>					
DARE SUPPLIES	28.00	01664765-53325	COMMUNITY RELATIONS	68804	
DARE SUPPLIES	177.97	01664765-53325	COMMUNITY RELATIONS	68758	
DARE SUPPLIES	591.88	01664765-53325	COMMUNITY RELATIONS	74797	
	<b>797.85</b>				
<b>CROWN TROPHY #116</b>					
PLAQUE KEVIN ORR	103.95	01590000-53315	PRINTED MATERIALS	10600	
	<b>103.95</b>				

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<b>CRYSTAL MGMT &amp; MAINTENANCE SRV'S CORP</b>					
ADDITIONAL CLEANING JUNE PW	570.00	01670100-52276	JANITORIAL SERVICES	22132	
CLEANING VLG HALL & PW JULY 2014	860.00	01670100-52276	JANITORIAL SERVICES	22173	
CLEANING VLG HALL & PW JULY 2014	1,385.00	01680000-52276	JANITORIAL SERVICES	22173	
	<b>2,815.00</b>				
<b>DANIEL STAFEIJ</b>					
PER DIEM FOR MEALS TRAFFIC SUMMIT 6/9-6/11	117.00	01662300-52223	TRAINING		PER DIEM TRAF SPGFLD
	<b>117.00</b>				
<b>DAVID G BAKER</b>					
VLG BOARD MTG TELECAST SRV'S 7/7/14	105.00	01590000-52253	CONSULTANT	070714	
	<b>105.00</b>				
<b>DELL MARKETING LP</b>					
EXTERNAL HARD DRIVE	64.80	01652800-53317	OPERATING SUPPLIES	XJF15MM12	
PROSUPPORT	945.98	01652800-52255	SOFTWARE MAINTENANCE	XJF1R7MC6	
	<b>1,010.78</b>				
<b>DELUXE TOWING</b>					
TOW FEES	20.00	01662300-53317	OPERATING SUPPLIES	79610	
TOW FEES	103.00	01662300-53317	OPERATING SUPPLIES	79670	
TOW FEES	170.00	01662300-53317	OPERATING SUPPLIES	78630	
TOW FEES	205.00	01662300-53317	OPERATING SUPPLIES	79168	
	<b>498.00</b>				
<b>DISCOVERY BENEFITS</b>					
FLEX ADMIN JUNE	205.00	01600000-52273	EMPLOYEE SERVICES	000468203IN	
	<b>205.00</b>				
<b>DLT SOLUTIONS</b>					
SOFTWARE RENEWAL 6/14- 6/15	933.00	01652800-52255	SOFTWARE MAINTENANCE	SI257476	
	<b>933.00</b>				



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<b>DOLLAR GENERAL</b>					
FITNESSCHALG. KICKOFF	27.46	01600000-52340	WELLNESS PROGRAM	12263 03	
	<u>27.46</u>				
<b>DOOR SYSTEMS INC</b>					
SERVICE: E. EXIT DOOR	1,534.87	01670400-52244	MAINTENANCE & REPAIR	0792233-IN	
REPLMNT OF PWKS FRONT GATE	4,162.00	01670400-52244	MAINTENANCE & REPAIR	0794648IN	20150012
	<u>5,696.87</u>				
<b>DU COMM</b>					
QUARTERLY SHARES AUG - OCT 2014	161,970.75	01662700-52245	GENERAL COMMUNICATIONS	15270	
	<u>161,970.75</u>				
<b>DUPAGE CHRYSLER DODGE JEEP</b>					
A/C VALVE	92.40	01696200-53354	PARTS PURCHASED	43082	
AIR DAM	64.68	01696200-53354	PARTS PURCHASED	43424	
AUXIL, A/C LINE	272.19	01696200-53354	PARTS PURCHASED	43208	
EVAPORATOR & SEAL KIT	219.45	01696200-53354	PARTS PURCHASED	43267	
REFUND AC LINE	-201.74	01696200-53354	PARTS PURCHASED	CM43208	
	<u>446.98</u>				
<b>DUPAGE COUNTY</b>					
ARMSTRONG PK SAFETY SIGNS	69.82	01670300-53344	STREET SIGNS	2944	
CJIS DATA PROCESSING JUNE 2014	250.00	01662600-52247	DATA PROCESSING	3069	
RESCUE ZONES FOR ARMSTRONG PK PROJ	165.80	01670300-53344	STREET SIGNS	2937	
PLAN RVW SUBMITTAL-PERMIT ILLINI BRIDGE RF	1,272.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENTS	RESUB ILLINI BRIDGE	
	<u>1,757.62</u>				
<b>DUPAGE COUNTY RECORDER</b>					
RECORDING ANNEXATION	42.00	01580000-52233	RECORDING FEES	201406190010	
RELEASE WEED LIEN 342 SHELBURNE	9.00	01580000-52233	RECORDING FEES	201406230125	
	<u>51.00</u>				

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<b>ERIK FISCHER</b>					
REIM FOR VACTOR TRNG MILEAGE	202.16	01696200-52223	TRAINING	REIM MILAGE TRNG	
	<b>202.16</b>				
<b>EXAMINER PUBLICATIONS INC</b>					
PN 13120	43.00	01530000-52240	PUBLIC NOTICES/INFORMATION	33595	
PN 14140	47.00	01530000-52240	PUBLIC NOTICES/INFORMATION	33594	
PN-252 COUNTY FARM	52.00	01580000-52240	PUBLIC NOTICES/INFORMATION	33567	
PN14099 (51.16%)	44.00	01530000-52240	PUBLIC NOTICES/INFORMATION	33538	
PN14119	42.00	01530000-52240	PUBLIC NOTICES/INFORMATION	33538	
	<b>228.00</b>				
<b>FASTENAL INDUSTRIAL &amp; CONSTRUCTION SUPPL</b>					
STREET LITE SUPPLIES	35.15	01670300-53317	OPERATING SUPPLIES	ILHAN22674	
STREET LITE SUPPLIES	70.30	01670300-53317	OPERATING SUPPLIES	ILHAN22797	
	<b>105.45</b>				
<b>FIRESTONE COMPLETE AUTO CARE</b>					
ALIGNMENT SERVICE	179.99	01696200-53353	OUTSOURCING SERVICES	021195	
ALIGNMENT SERVICE	179.99	01696200-53353	OUTSOURCING SERVICES	021205	
TIRES	511.16	01696200-53354	PARTS PURCHASED	021600	
	<b>871.14</b>				
<b>FLAGS USA</b>					
CS FLAG	552.00	01680000-53319	MAINTENANCE SUPPLIES	58355	
	<b>552.00</b>				
<b>FLOOD BROTHERS DISPOSAL</b>					
YW 225001-229000	6,300.00	01-14120	YARD WASTE STICKERS	3088780	
	<b>6,300.00</b>				

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<b>GALLS</b>					
BOOTS KALINOWICZ	132.00	01662700-53324	UNIFORMS	001976069	
MOURNING BANDS	55.00	01662700-53324	UNIFORMS	001930453	
SPEED PLATE-SANCHEZ	76.08	01662700-53324	UNIFORMS	001982867	
SPEED PLATE-ZAKERSKI	76.08	01662700-53324	UNIFORMS	001982883	
VEST-SANCHEZ	617.91	01662700-53324	UNIFORMS	002017263	
VEST-ZAKERSKI	617.91	01662700-53324	UNIFORMS	002017300	
	<b>1,574.98</b>				
<b>GAS PURCHASES-MASTERCARD</b>					
FUEL FOR TRAINING	76.85	01662300-52223	TRAINING	754952	
	<b>76.85</b>				
<b>GEIB INDUSTRIES INC</b>					
REPAIR HOSE	63.00	01696200-52244	MAINTENANCE & REPAIR	452084-001	
	<b>63.00</b>				
<b>GEN POWER</b>					
BLEACHER RENTAL	390.00	01662300-53317	OPERATING SUPPLIES	0002	
	<b>390.00</b>				
<b>GOLDSTAR PRODUCTS INC</b>					
HERBICIDE	524.84	04101500-52244	MAINTENANCE & REPAIR	0057284	
	<b>524.84</b>				
<b>GOVTEMPSUSA LLC</b>					
	1,344.00	01590000-52253	CONSULTANT	1549094	20150015
	1,344.00	01590000-52253	CONSULTANT	1549095	20150015
PROPERTY MTC INSPECTOR/ADM 6/15/14	560.00	01642100-52253	CONSULTANT	1549094	20150015
PROPERTY MTC INSPECTOR/ADM 6/22/14	560.00	01642100-52253	CONSULTANT	1549095	20150015
	<b>3,808.00</b>				

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<b>GRAPHIC PRODUCTS INC</b>					
REFLECTIVE PRINT TAPE	549.29	01670300-53314	OFFICE SUPPLIES	2394173	
	<u>549.29</u>				
<b>GREEN TEE LAWN CARE</b>					
1015 W LIES RD	79.00	01670400-52272	PROPERTY MAINTENANCE	771240	
KUHN & LIES	99.00	01670400-52272	PROPERTY MAINTENANCE	771232	
LIES & BROOKSTONE	110.00	01670400-52272	PROPERTY MAINTENANCE	771231	
LIES & GARY AVE	69.00	01670400-52272	PROPERTY MAINTENANCE	771234	
MERBACH & LIES	259.00	01670400-52272	PROPERTY MAINTENANCE	771233	
MERBACH CT & LIES	74.00	01670400-52272	PROPERTY MAINTENANCE	771241	
NORTH AVE PKWY	902.00	01670400-52272	PROPERTY MAINTENANCE	771238	
	<u>1,592.00</u>				
<b>HD SUPPLY WATERWORKS</b>					
COMPRESSION FITTINGS	76.24	04201600-53317	OPERATING SUPPLIES	C567608	
FLEX SEWER COUPLING	331.72	04101500-53317	OPERATING SUPPLIES	C538398	
WATER SYSTEM PARTS	730.58	04201600-53317	OPERATING SUPPLIES	C450483	
	<u>1,138.54</u>				
<b>HEARTLAND RECYCLING-AURORA CCDD,LLC</b>					
CLEAN SOIL LOADS	980.00	04201600-52265	HAULING	11049	
	<u>980.00</u>				
<b>HOLSTEIN'S GARAGE</b>					
INSPECTION	30.00	01696200-53353	OUTSOURCING SERVICES	5847	
	<u>30.00</u>				



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<b>HOME DEPOT</b>					
ARDEX SUPPLIES	23.04	01670500-53317	OPERATING SUPPLIES	40689	
DRAIN BLADDER	19.93	01680000-53319	MAINTENANCE SUPPLIES	0285130	
FULLERTON METR PIT	269.00	04201600-53317	OPERATING SUPPLIES	82129	
PAINT TC BRIDGE FENCE	15.04	01680000-53381	TC MAINTENANCE & SUPPLIES	0262295	
PLYWOOD/TOGGLE SWITCH	111.59	01670600-53317	OPERATING SUPPLIES	85411	
PVC CAP	10.27	01696200-53354	PARTS PURCHASED	48072	
RESPIRATORS	62.94	01696200-53317	OPERATING SUPPLIES	91989	
SOD FOR RESTORATION	8.96	01670400-53317	OPERATING SUPPLIES	26902	
STORM SEWER REPAIRS	333.72	01670600-53317	OPERATING SUPPLIES	74621	
UTILITY KNIFE (12.43%)	8.93	01696200-53316	TOOLS	91989	
WALL PATCH	4.98	01670400-53317	OPERATING SUPPLIES	56552	
	<b>868.40</b>				
<b>HOTELS-MASTERCARD</b>					
LODG ILCMA BREINIG	305.27	01590000-52223	TRAINING	68S8WQA	
LODG ILCMA MODAFF	305.27	01670100-52223	TRAINING	68S8WQ-1	
LODG TRNG 6/9-6/11	78.15	01662300-52223	TRAINING	411282	
LODG TRNG 6/9-6/11	78.15	01662300-52223	TRAINING	412201	
LODG TRNG 6/9-6/11 COOPER	78.15	01662300-52223	TRAINING	411283	
LODG TRNG 6/9-6/11 COOPER	78.15	01662300-52223	TRAINING	411283A	
LODGING CREDIT COOPER	-32.70	01662300-52223	TRAINING	4/28/14CR	
REFUND OF STATE TAX SCHAFFER	-37.52	01670200-52223	TRAINING	3114662707R	
	<b>852.92</b>				
<b>HOVING CLEAN SWEEP LLC</b>					
FY15 STREET SWEEPING	8,560.72	01670600-52272	PROPERTY MAINTENANCE	8234	20150027
	<b>8,560.72</b>				
<b>IPWSOA</b>					
REG HOPPENSTEDT CONF 9/10-9/12	170.00	04200100-52223	TRAINING	CONF REG 9/10-12/14	
	<b>170.00</b>				

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<b>I R M A</b>					
JUNE MONTHLY DEDUCTIBLE	7,800.07	01590000-52215	INSURANCE DEDUCTIBLES	13440	
JUNE OPTIONAL DEDUCTIBLE	5,312.06	01590000-52215	INSURANCE DEDUCTIBLES	13417	
	<u>13,112.13</u>				
<b>ILLINOIS ASSN OF CHIEFS OF POLICE</b>					
AWARDS	325.00	01660100-52223	TRAINING	2014 AWARDS	
CLUEVER,STAFIEJ,PLACKETT,PASKIEWICZ	60.00	01662300-52222	MEETINGS	5045	
HOFFMAN, MILLER (33.33%)	30.00	01660100-52222	MEETINGS	5045	
	<u>415.00</u>				
<b>ILLINOIS CITY COUNTY MANAGEMENT ASSN</b>					
ILCMA MODAFF RENEW 14	112.50	01670100-52234	DUES & SUBSCRIPTIONS	0011760349	
	<u>112.50</u>				
<b>ILLINOIS LIGHTING INC</b>					
LIGHTING (BULBS)	1,000.00	01670300-53215	STREET LIGHT SUPPLIES	15641	
	<u>1,000.00</u>				
<b>ILLINOIS SECRETARY OF STATE</b>					
ADMIN TITLE & REGISTRATION	200.61	01660100-52244	MAINTENANCE & REPAIR	V488857	
TRAFFIC TITLE & REGISTRATION	200.60	01660100-52244	MAINTENANCE & REPAIR	V488855	
	<u>401.21</u>				
<b>ILLINOIS STATE POLICE</b>					
REPLENISH LIVESCAN ACCOUNT	2,000.00	01660100-53317	OPERATING SUPPLIES	LIVE SCAN JUN/14	
	<u>2,000.00</u>				
<b>ILLINOIS TRUCK ENFORCEMENT ASSN</b>					
DUES 2014	100.00	01662300-52234	DUES & SUBSCRIPTIONS	2014 DUES	
	<u>100.00</u>				

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<b>INTERNATIONAL SOCIETY OF ARBORICULTURE</b>					
R SCHAFFER-ARBOR.CERT	100.00	01670700-52234	DUES & SUBSCRIPTIONS	539381	
	<u>100.00</u>				
<b>INTERNET PURCHASE MASTERCARD</b>					
RANGE SUPPLIES	329.80	01662700-53317	OPERATING SUPPLIES	56565	
SUPPLIES	143.36	01670100-53317	OPERATING SUPPLIES	07/08/14	
SURVEYS 6/1-7/31/14	24.00	01670100-52234	DUES & SUBSCRIPTIONS	JUNE 2014	
VOLUNTEER SUPPLIES	119.98	01664773-53325	COMMUNITY RELATIONS	15353	
	<u>617.14</u>				
<b>ITRON INC</b>					
HRDWR/SFTWR MTC AUG/14- OCT/14	523.34	04103100-52221	UTILITY BILL PROCESSING	3337733	
HRDWR/SFTWR MTC AUG/14- OCT/14	523.35	04203100-52221	UTILITY BILL PROCESSING	3337733	
	<u>1,046.69</u>				
<b>J C PENNY</b>					
CLOTH ALLOW - LALLY	43.98	01662400-53324	UNIFORMS	2408	
	<u>43.98</u>				
<b>J F AHERN CO</b>					
FARMHOUSE BACKFLOW	2,058.55	01680000-52244	MAINTENANCE & REPAIR	64399	
	<u>2,058.55</u>				
<b>J.C. SCHULTZ ENTERPRIZE INC</b>					
IL FLAGS	161.10	01680000-53319	MAINTENANCE SUPPLIES	0000315627	
	<u>161.10</u>				
<b>JEFFREY M KROPP</b>					
BAL OWED FOR 7/31/14 CONCERT WITHOUT U2	1,500.00	01750000-52288	CONCERT SERIES	7/31/14 CONCERT	
	<u>1,500.00</u>				

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<b>JOE COTTON FORD</b>					
CONDENSER	295.95	01696200-53354	PARTS PURCHASED	313796	
MOTOR ASY	137.32	01696200-53354	PARTS PURCHASED	313774	
SPACER	6.91	01696200-53354	PARTS PURCHASED	313554	
	<b>440.18</b>				
<b>JOSEPH CASHMAN</b>					
BAL FOR 7/24/14 CONCERT	750.00	01750000-52288	CONCERT SERIES	7/24/14 CONCERT	
	<b>750.00</b>				
<b>JP MORGAN CHASE BANK, NA</b>					
CHASE ACCT ANALYSIS FEE JUNE 2014	238.64	04103100-52221	UTILITY BILL PROCESSING	INV 9101 JUN/14	
CHASE ACCT ANALYSIS FEE JUNE 2014	238.64	04203100-52221	UTILITY BILL PROCESSING	INV 9101 JUN/14	
	<b>477.28</b>				
<b>KIMBALL MIDWEST</b>					
PENETRATING OIL	57.31	01696200-53317	OPERATING SUPPLIES	3522590	
	<b>57.31</b>				
<b>KLEIN, THORPE &amp; JENKINS, LTD</b>					
LEGAL SERVICES THRU 6/30/14	-4,799.24	01000000-47407	MISCELLANEOUS REVENUE	170406 7/10/14	
LEGAL SERVICES THRU 6/30/14	39.00	22490000-52238	LEGAL FEES	170406 7/10/14	
LEGAL SERVICES THRU 6/30/14	136.50	04100100-52238	LEGAL FEES	170406 7/10/14	
LEGAL SERVICES THRU 6/30/14	292.50	04200100-52238	LEGAL FEES	170406 7/10/14	
LEGAL SERVICES THRU 6/30/14	838.50	01510000-52238	LEGAL FEES	170406 7/10/14	
LEGAL SERVICES THRU 6/30/14	13,372.23	01570000-52238	LEGAL FEES	170406 7/10/14	
	<b>9,879.49</b>				
<b>KOHL'S</b>					
MTIJERINA SHORT/JEANS	172.94	04200100-53324	UNIFORMS	6500309346	
MZAMECNIK JEAN/SHORTS	-28.99	04200100-53324	UNIFORMS	650030934570	
MZAMECNIK JEAN/SHORTS	198.93	04200100-53324	UNIFORMS	6500309344	
	<b>342.88</b>				



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<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>					
COPIER 5/6-5/19	3.84	01662500-52226	OFFICE EQUIPMENT MAINTENAN	9000633421	
CREDIT FOR SSU COPIER	-2,419.00	01662500-53350	SMALL EQUIPMENT EXPENSE	96215237CR	
	<u>-2,415.16</u>				
<b>LAFARGE FOX RIVER DECO</b>					
CRUSHED LIMESTONE	184.09	01670500-53317	OPERATING SUPPLIES	30256902	
ROAD ROCK	177.56	01670500-53317	OPERATING SUPPLIES	30405531	
STONE	97.07	01670500-53317	OPERATING SUPPLIES	30460160	
STONE	102.32	01670500-53317	OPERATING SUPPLIES	30460159	
STONE	166.79	01670500-53317	OPERATING SUPPLIES	30256903	
STONE	204.63	01670500-53317	OPERATING SUPPLIES	30256901	
	<u>932.46</u>				
<b>LANDMARK DOCUMENT SERVICES-CHG LLC</b>					
VOCS V CAROLSHIRE CON ASSN 2013 CH2754	658.40	01570000-52238	LEGAL FEES	FDSCHI141056	
	<u>658.40</u>				
<b>LEXISNEXIS</b>					
MONTHLY FEE MAY	175.10	01662400-53330	INVESTIGATION FUND	20140531	
	<u>175.10</u>				
<b>LIVE VIEW GPS INC</b>					
MONTHLY FEE JUNE 2014	79.90	01664700-53330	INVESTIGATION FUND	175596	
	<u>79.90</u>				

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<b>LOWE'S HOME CENTERS</b>					
BINS FOR DURANGO	16.44	01662300-53350	SMALL EQUIPMENT EXPENSE	9742759	
BRUSH TC FOUNTAIN	17.96	01680000-52219	TC MAINTENANCE	8683856	
HOSE & LOCK VLG HL	43.96	01680000-53319	MAINTENANCE SUPPLIES	3098456	
HW HOSE POWER WSHR	89.00	01680000-53350	SMALL EQUIPMENT EXPENSE	6273665	
KNEELER BOARD	39.96	01670500-53317	OPERATING SUPPLIES	2416719	
LIGHT BULBS TC	9.96	01680000-52219	TC MAINTENANCE	6409191	
PAINT/BRUSHES	37.94	01680000-52219	TC MAINTENANCE	7320900	
PLIERS	7.96	01670400-53316	TOOLS	8282333	
SALES TAX CREDIT	-9.18	01662300-53317	OPERATING SUPPLIES	15733887CR	
SUPPLIES	80.10	01662700-53317	OPERATING SUPPLIES	15749619	
TWN CTR SUPPLIES	32.45	01680000-53381	TC MAINTENANCE & SUPPLIES	6980421	
WEED KILLER	19.98	01680000-53381	TC MAINTENANCE & SUPPLIES	15809613	
WOOD FOR CONCRETE	32.76	01670400-53317	OPERATING SUPPLIES	2278583	
	<b>419.29</b>				
<b>MACNEIL AUTOMOTIVE PRODUCTS</b>					
NEW VEH FLOORMATS	114.45	01662700-52244	MAINTENANCE & REPAIR	4864854	
NEW VEH FLOORMATS	114.45	01660100-52244	MAINTENANCE & REPAIR	4864854	
NEW VEH FLOORMATS	114.45	01660100-52244	MAINTENANCE & REPAIR	4864854	
NEW VEH FLOORMATS	194.40	01660100-52244	MAINTENANCE & REPAIR	4864854	
	<b>537.75</b>				
<b>MACY'S</b>					
D NOWORUL SHORTS	29.99	04200100-53324	UNIFORMS	28200031207	
D NOWORUL SHORTS	89.97	04200100-53324	UNIFORMS	284188309	
JEANS JERRY SMITH	79.98	04200100-53324	UNIFORMS	28200031201	
JEANS JIM CARNEY	79.98	04200100-53324	UNIFORMS	28200031203	
R GUENTHER SHORT/JEANS	109.97	04200100-53324	UNIFORMS	28200031202	
	<b>389.89</b>				

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<b>MAGNIFICENT EVENTS LTD</b>					
TECHNICAL SUPP FOR CONCERT	1,125.00	01750000-52288	CONCERT SERIES	7/31/14 TECHNICAL	
TECHNICAL SUPPORT 8/20 CONCERT TUMBLING	450.00	01750000-52288	CONCERT SERIES	8/20/14 TECHNICAL	
	<u>1,575.00</u>				
<b>MCCANN INDUSTRIES</b>					
CEMENT TOOLS	153.60	01670500-53316	TOOLS	01338505	
	<u>153.60</u>				
<b>MEADE ELECTRIC COMPANY INC</b>					
LIES/KUHN SIGNAL MAY 2014	150.00	01670300-52350	TRAFFIC SIGNAL MAINTENANCE	665113	
	<u>150.00</u>				
<b>MIDCO</b>					
WIRELESS BRIDGE RECONFIGURATION	699.38	01652800-52253	CONSULTANT	282647	
	<u>699.38</u>				
<b>MIDWEST METER INC</b>					
2 LRG MTR FOR CAPUTO'S PROP	3,418.98	04201400-53333	NEW METERS	0056725-IN	20150020
	<u>3,418.98</u>				
<b>MINUTEMAN PRESS</b>					
BC LOPEZ MESSINO & OLSEN	88.98	01670100-53314	OFFICE SUPPLIES	43283	
BUSINESS CARDS DAMRON	29.96	01640100-53315	PRINTED MATERIALS	43405	
COURTESY NOTICE	305.87	01642100-53315	PRINTED MATERIALS	15213	
PRINTING-APPL. C,D,E	507.36	01643700-53315	PRINTED MATERIALS	43418	
ZAKERSKI BC	38.12	01662700-53317	OPERATING SUPPLIES	43483	
	<u>970.29</u>				

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<b>MNJ TECHNOLOGIES DIRECT</b>					
11-LENOVO DSKTP COMP	5,979.49	01652800-54412	OTHER EQUIPMENT	771881	
AXIOM BATTERY	103.86	01652800-53317	OPERATING SUPPLIES	0003324291	
FORTIMAIL-100C	394.67	01652800-52255	SOFTWARE MAINTENANCE	0003324691	
QUEST PASSWORD	666.25	01652800-52255	SOFTWARE MAINTENANCE	0003323488	
REPLACEMENT DRIVE	865.74	01652800-53350	SMALL EQUIPMENT EXPENSE	0003327604	
VMWARE AGR 1YR 14/15	3,800.59	01652800-52255	SOFTWARE MAINTENANCE	766986	
	<b>11,810.60</b>				
<b>MOORE &amp; DIGIOVANNI, LLC</b>					
PROSECUTION SRV MAY	2,400.00	01570000-52235	LEGAL FEES-PROSECUTION	5/21/14	
	<b>2,400.00</b>				
<b>MR SITCO</b>					
WATER METER READINGS JULY 2014	1,647.75	04103100-52221	UTILITY BILL PROCESSING	2014020	
WATER METER READINGS JULY 2014	1,647.75	04203100-52221	UTILITY BILL PROCESSING	2014020	
	<b>3,295.50</b>				
<b>MULTI PRINTING SOLUTIONS</b>					
TOW REPORTS	823.31	01662600-53315	PRINTED MATERIALS	243717	
	<b>823.31</b>				
<b>NAPA AUTO CENTER</b>					
OIL FILTER	4.66	01696200-53354	PARTS PURCHASED	261909	
RADIATOR,WIRE SET	221.71	01696200-53354	PARTS PURCHASED	260845	
RUST FIX	15.60	01696200-53317	OPERATING SUPPLIES	263750	
	<b>241.97</b>				
<b>NATIONAL ENGRAVERS</b>					
GRAY RETIREMENT PLAQUE	82.00	01660100-53317	OPERATING SUPPLIES	33782	
ORR RETIREMENT PLAQUE	82.00	01660100-53317	OPERATING SUPPLIES	34924	
	<b>164.00</b>				



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<b>NEENAH FOUNDARY COMPANY</b>					
PRESIDENT STREET REPAIRS	204.00	01670600-53317	OPERATING SUPPLIES	795907	
	<u>204.00</u>				
<b>NEXTEL COMMUNICATIONS</b>					
04/17-05/16 FEE	121.60	01662400-53330	INVESTIGATION FUND	144871676029	
	<u>121.60</u>				
<b>NICOR</b>					
SERV 6/11-7/9	29.14	01680000-53230	NATURAL GAS	24763010006 JUN 14	
SERV FRM 06/09/14 - 07/09/14	23.11	04201600-53230	NATURAL GAS	13811210007 7/9/14	
SERV FRM 06/11/14 - 07/10/14	80.19	04101500-53230	NATURAL GAS	86606011178 7/10/14	
SRV 5/28-6/27	26.98	04101500-53230	NATURAL GAS	14309470202 JUN 14	
SRV 6/9-7/9	875.73	01680000-53230	NATURAL GAS	9502121000 JUN 14	
SRV FRM 06/09 - 07/09 2014	44.57	01670100-53230	NATURAL GAS	1771121000 7/10/14	
	<u>1,079.72</u>				
<b>NMI</b>					
GATEWAY FEES JUN/14	124.90	01610100-52256	BANKING SERVICES	250437934	
CC GATEWAY FEES JUNE 2014	69.35	04103100-52221	UTILITY BILL PROCESSING	250572861	
CC GATEWAY FEES JUNE 2014	69.35	04203100-52221	UTILITY BILL PROCESSING	250572861	
	<u>263.60</u>				
<b>NORTHERN TOOL &amp; EQUIPMENT</b>					
REFUND RENEWAL FOR HOTLINE	-39.99	01670400-52234	DUES & SUBSCRIPTIONS	30550586CR	
	<u>-39.99</u>				
<b>NUGENT CONSULTING LLC</b>					
INSTALLMENT 1, 2014 PROJECT	6,750.00	01590000-52253	CONSULTANT	705	
	<u>6,750.00</u>				

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<b>OFFICE DEPOT</b>					
BLACK PENS	12.68	01690100-53314	OFFICE SUPPLIES	716800249	
EXPANING FILE/STAPLER	51.41	01670100-53314	OFFICE SUPPLIES	708611110	
INK CARTRIDGES CLIPS SHEET PROTECTORS PENS	58.12	04200100-53314	OFFICE SUPPLIES	716800249	
MICROPHONE & EXPANDING FILE & STAPLER	11.79	04200100-53314	OFFICE SUPPLIES	708611110	
OFFICE SUPPLIES	46.43	01640100-53314	OFFICE SUPPLIES	713276123001	
OFFICE SUPPLIES	1.31	01640100-53314	OFFICE SUPPLIES	713276123	
OFFICE SUPPLIES	5.59	01640100-53314	OFFICE SUPPLIES	713276482	
OFFICE SUPPLIES	11.04	01662600-53314	OFFICE SUPPLIES	715589901001	
OFFICE SUPPLIES	16.82	01620100-53314	OFFICE SUPPLIES	712532996001	
OFFICE SUPPLIES	45.96	01620100-53314	OFFICE SUPPLIES	71253198001	
OFFICE SUPPLIES	54.39	01612900-53317	OPERATING SUPPLIES	715050326001	
OFFICE SUPPLIES	60.86	01612900-53317	OPERATING SUPPLIES	713293177001	
OFFICE SUPPLIES	102.01	01662600-53314	OFFICE SUPPLIES	715589862	
SHEET PROTECTORS/PENS (50%) SUPPLIES	58.12 52.96	01670100-53314 01640100-53314	OFFICE SUPPLIES OFFICE SUPPLIES	716800249 713276483	
	<b>589.49</b>				
<b>P &amp; G KEENE ELECTRICAL REBUILDERS LLC</b>					
REMAN STARTER	159.00	01696200-53354	PARTS PURCHASED	345858	
	<b>159.00</b>				
<b>P &amp; M MERCURY MECHANIC</b>					
HVAC SRV 5/23/14	239.50	01680000-52244	MAINTENANCE & REPAIR	75545	
HVAC SRV 5/27/14	266.00	01680000-52244	MAINTENANCE & REPAIR	75599	
CONDENSER FAN MOTOR REPAIR	2,770.75	01680000-52244	MAINTENANCE & REPAIR	75943	
	<b>3,276.25</b>				
<b>PLATINUM POOLCARE AQUATECH LTD</b>					
MAY 2014 SERVICES	1,326.60	01680000-52219	TC MAINTENANCE	50977	
	<b>1,326.60</b>				

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<b>POMPS TIRE SERVICE</b>					
SERVICE CALL FOR FLAT	342.60	01696200-53353	OUTSOURCING SERVICES	330037452	
TIRES	347.48	01696200-53354	PARTS PURCHASED	410180486	
TIRES	378.80	01696200-53354	PARTS PURCHASED	410182008	
TIRES	402.05	01696200-53354	PARTS PURCHASED	410184658	
TIRES	402.05	01696200-53354	PARTS PURCHASED	410186957	
TIRES	410.32	01696200-53354	PARTS PURCHASED	410181855	
TIRES	666.75	01696200-53354	PARTS PURCHASED	410181832	
	<u>2,950.05</u>				
<b>PORTER LEE CORPORATION</b>					
BEAST TRACKING	1,103.00	01662400-52255	SOFTWARE MAINTENANCE	14581	
	<u>1,103.00</u>				
<b>POSITIONING SOLUTIONS</b>					
OPERATING SUPPLIES	27.85	01622200-53317	OPERATING SUPPLIES	0001 5/27/14	
	<u>27.85</u>				

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<b>RAY O'HERRON CO</b>					
BAUGHMAN	32.00	01662700-53324	UNIFORMS	1431948	
BAUGHMAN	39.00	01662700-53324	UNIFORMS	1431984	
BUCHOLZ	47.85	01662700-53324	UNIFORMS	1432000	
BUCHOLZ	117.00	01662700-53324	UNIFORMS	1426622	
BULLERRI	37.00	01662700-53324	UNIFORMS	1426624	
HARKER	80.98	01664700-53324	UNIFORMS	1431951	
HARRISON	164.85	01662700-53324	UNIFORMS	1428455	
HECK	31.49	01662700-53324	UNIFORMS	1423183	
HECK	38.00	01662700-53324	UNIFORMS	1423182	
JONES	129.95	01662400-53324	UNIFORMS	1426573	
LOPEZ	107.99	01662700-53324	UNIFORMS	1426626	
LOPEZ	109.90	01662700-53324	UNIFORMS	1432001	
LUCAS	6.00	01662700-53324	UNIFORMS	1431947	
LUCAS	10.00	01662700-53324	UNIFORMS	1428457	
LUCAS	38.00	01662700-53324	UNIFORMS	1431995	
LUCAS	240.85	01662700-53324	UNIFORMS	1429167	
MARIJUANA TESTS	249.50	01662700-53324	UNIFORMS	1429633	
MOURNING BANDS	280.00	01662700-53324	UNIFORMS	1429632	
MOZALEWSKI	31.49	01662700-53324	UNIFORMS	1423184	
ORR	144.00	01660100-53324	UNIFORMS	1431998	
PASKEVICZ	74.00	01662700-53324	UNIFORMS	1426574	
RAINEY	124.99	01660100-53324	UNIFORMS	1431999	
RIEMER	109.99	01662700-53324	UNIFORMS	1428454	
SANCHEZ	170.00	01662700-53324	UNIFORMS	1429634	
STAFIEJ	191.00	01662300-53324	UNIFORMS	1431993	
WELLS	94.00	01662700-53324	UNIFORMS	1426623	
WELLS	152.00	01662700-53324	UNIFORMS	1422885	
	<b>2,851.83</b>				

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<b>RED WING SHOE STORE</b>					
BOOTS FOR R GUENTHER	193.00	04200100-53324	UNIFORMS	00123065599	
BOOTS JERRY SMITH	216.00	04200100-53324	UNIFORMS	00123065598	
J CARNEY BOOTS	216.00	04201600-53324	UNIFORMS	00123065597	
R THEIDE BOOTS	243.00	01670100-53324	UNIFORMS	00123065514	
	<u>868.00</u>				
<b>REMPE-SHARPE &amp; ASSOCIATES INC</b>					
ENGR DESIGN/BID ASSIST PH III JUNE 20	10,000.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	24009	20150021
	<u>10,000.00</u>				
<b>RESTAURANT-MASTERCARD</b>					
LUNCH FOR TRAINING	113.12	01600000-52223	TRAINING	3 06-02-2014	
P MOFFAT 15TH ANNIV	72.68	01610100-52222	MEETINGS	34 6/6/14	
TRAINING	37.25	01662700-52223	TRAINING	881	
	<u>223.05</u>				
<b>SAUBER MGF.CO</b>					
VARIOUS PARTS	47.27	01696200-53354	PARTS PURCHASED	PSI164146	
	<u>47.27</u>				
<b>SCHONSTEDT INSTRUMENT COMPANY</b>					
KNOBS FOR LOCATORS	15.52	04201600-53317	OPERATING SUPPLIES	00123565	
	<u>15.52</u>				
<b>SEARS HARDWARE</b>					
B BAUERS BOOTS	129.99	01670100-53324	UNIFORMS	011725131950	
J CARNEY SHORTS	24.02	04200100-53324	UNIFORMS	011725246559	
R THIEDE/JEAN/SHORTS	77.00	01670100-53324	UNIFORMS	011725248058	
R TURNER/BOOT/CLOTHING	318.89	01670100-53324	UNIFORMS	011725248064	
	<u>549.90</u>				



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<b>SEAWAY SUPPLY CO</b>					
PAPER PRODUCTS	107.00	01670100-53317	OPERATING SUPPLIES	99318	
	<u>107.00</u>				
<b>SERVICE COMPONENTS INC</b>					
HITCH PIN	17.15	01696200-53317	OPERATING SUPPLIES	81496	
	<u>17.15</u>				
<b>SERVICE EXPRESS INC</b>					
1YR EQUP MTC DELL COM	6,330.00	01652800-52226	OFFICE EQUIPMENT MAINTENANCE	180083	
	<u>6,330.00</u>				
<b>SIGN A RAMA</b>					
SIGN LAMINATE	105.03	01750000-52288	CONCERT SERIES	2813	
	<u>105.03</u>				
<b>SOURCE NORTH AMERICA</b>					
MANHOLE W/GASKET	1,869.54	01670400-53317	OPERATING SUPPLIES	1165754	
	<u>1,869.54</u>				
<b>SQUEEGEE BROS INC</b>					
DARE SHIRTS	551.00	01664765-53325	COMMUNITY RELATIONS	SBCSPD22	
	<u>551.00</u>				
<b>STAPLES</b>					
SUPPLIES	35.99	01662300-53317	OPERATING SUPPLIES	1701904	
	<u>35.99</u>				
<b>SUBURBAN DRIVELINE INC</b>					
BEARING,SEAL	385.00	01696200-53353	OUTSOURCING SERVICES	00136804	
	<u>385.00</u>				

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<b>SUBURBAN LABORATORIES INC</b>					
COLIFORN TESTING	199.00	04201600-52279	LAB SERVICES	113170	
	<u>199.00</u>				
<b>TESTING SERVICE CORP</b>					
2014 FLEX PAVEMNT RD PROJ	3,176.33	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	N094503	20150024
	<u>3,176.33</u>				
<b>THIRD MILLENIU ASSOCIATES INCORPORATED</b>					
EPAY JUNE 2014	225.00	04103100-52221	UTILITY BILL PROCESSING	17127	
EPAY JUNE 2014	225.00	04203100-52221	UTILITY BILL PROCESSING	17127	
	<u>450.00</u>				
<b>TIGERDIRECT.COM</b>					
BLANK MEDIA	247.48	01662759-53317	OPERATING SUPPLIES	6401540102	
BLANK MEDIA	249.21	01662759-53317	OPERATING SUPPLIES	6401540101	
	<u>496.69</u>				
<b>TIM BURNETTE</b>					
RAIN DATE RESCHEDULED FRM 6/19/14	1,000.00	01750000-52288	CONCERT SERIES	8/20/14 FINALE	
	<u>1,000.00</u>				
<b>TIMOTHY W. SHARPE</b>					
SERV FOR GASB 45 ROLL UP FOR 2014	250.00	01610100-52254	ACTUARIAL	GASB 45 2014 ROLL UP	
	<u>250.00</u>				
<b>TITAN SUPPLY INC</b>					
SUPPLIES	575.00	01680000-53320	JANITORIAL SUPPLIES	3318	
	<u>575.00</u>				
<b>TRAFFIC CONTROL &amp; PROTECTION</b>					
SIGN POST SUPPLIES	3,375.00	01670300-53344	STREET SIGNS	80344	20150023
	<u>3,375.00</u>				

**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>TRANS UNION LLC</b>					
MONTHLY FEE-MAY	45.00	01662400-53330	INVESTIGATION FUND	05400727	
	<u>45.00</u>				
<b>TRAVEL-MASTERCARD</b>					
APA WORKSHOP MTG GLEES	21.00	01641700-52222	MEETINGS	2174	
INDUSTRIAL COMMISSION MELLOR	11.50	01590000-52222	MEETINGS	5017	
	<u>32.50</u>				
<b>TRISOURCE SOLUTIONS LLC</b>					
TRISOURCE CC FEES JUNE 2014	631.28	04103100-52221	UTILITY BILL PROCESSING	INV 7833 JUN/14	
TRISOURCE CC FEES JUNE 2014	631.28	04203100-52221	UTILITY BILL PROCESSING	INV 7833 JUN/14	
TRISOURCE CC FEES VS JUNE 2014	366.92	01610100-52256	BANKING SERVICES	INV 1420 JUN/2014	
	<u>1,629.48</u>				
<b>TUNDRA SPECIALTIES INC</b>					
TAX REFUND	-2.75	01680000-52219	TC MAINTENANCE	5038982700CR	
	<u>-2.75</u>				
<b>TYCO INTEGRATED SECURITY LLC</b>					
ALARM-CHARGER CT 6/1-8/31	38.25	04100100-52234	DUES & SUBSCRIPTIONS	21821005	
	<u>38.25</u>				
<b>U S CAVALRY LLC</b>					
CLOTH ALLOW - LALLY	129.53	01662400-53324	UNIFORMS	CLC0280894	
	<u>129.53</u>				
<b>U S POSTMASTER</b>					
STANDARD MAIL PERMIT TYPE PI PERMIT 44	220.00	01610100-52229	POSTAGE	PERMIT 44 9/11/14	
	<u>220.00</u>				

**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>ULINE SHIPPING SUPPLY SPECIALISTS</b>					
3X5 VINYL ENVELOPES	26.64	01690100-53314	OFFICE SUPPLIES	58394608	
3X5 VINYL ENVELOPES	28.14	01690100-53314	OFFICE SUPPLIES	58455606	
	<b>54.78</b>				
<b>UNIFIRST CORPORATION</b>					
MATS/TOWELS 5/27/14 (55.58%)	52.08	01670100-53317	OPERATING SUPPLIES	953269	
MATS/TOWELS 6/10/14 (55.58%)	52.08	01670100-53317	OPERATING SUPPLIES	956285	
MATS/TOWELS 6/17/14 (53.85%)	52.08	01670100-53317	OPERATING SUPPLIES	957796	
MATS/TOWELS 6/3/14	52.08	01670100-53317	OPERATING SUPPLIES	954802	
UNIFORMS (29.06%)	27.23	01696200-52267	UNIFORM CLEANING	953269	
UNIFORMS 6/10/14 (29.06%)	27.23	01696200-52267	UNIFORM CLEANING	956285	
UNIFORMS 6/17/14 (28.16%)	27.23	01670100-52267	UNIFORM CLEANING	957796	
UNIFORMS 6/3/14	27.23	01696200-52267	UNIFORM CLEANING	954802	
WIPES 5/27/14	14.40	01696200-53317	OPERATING SUPPLIES	953269	
WIPES 6/10/14	14.40	01696200-53317	OPERATING SUPPLIES	956285	
WIPES 6/17/14	17.40	01696200-53317	OPERATING SUPPLIES	957796	
WIPES 6/3/14	14.40	01696200-53317	OPERATING SUPPLIES	954802	
	<b>377.84</b>				

**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>UNITED STATES POSTAL SERVICE</b>					
PASSPORT - 5/22/14	5.05	01610100-52229	POSTAGE	299605164	
PASSPORT 5/23/2014	5.05	01610100-52229	POSTAGE	299716236	
PASSPORT 5/27/2014	5.05	01610100-52229	POSTAGE	299924006	
PASSPORT 5/28/2014	5.05	01610100-52229	POSTAGE	300116182	
PASSPORT 5/30/2014	5.05	01610100-52229	POSTAGE	300284801	
PASSPORT 6/12/2014	5.05	01610100-52229	POSTAGE	301477413	
PASSPORT 6/16/2014	5.05	01610100-52229	POSTAGE	301845792	
PASSPORT 6/17/2014	5.05	01610100-52229	POSTAGE	301950345	
PASSPORT 6/18/2014	5.05	01610100-52229	POSTAGE	302067325	
PASSPORT 6/19/2014	5.05	01610100-52229	POSTAGE	302188113	
PASSPORT 6/2/2014	5.05	01610100-52229	POSTAGE	300452109	
PASSPORT 6/20/14	5.05	01610100-52229	POSTAGE	302295454	
PASSPORT 6/3/2014	5.05	01610100-52229	POSTAGE	300603971	
PASSPORT 6/5/2014	5.05	01610100-52229	POSTAGE	300828653	
PASSPORT 6/6/14	5.05	01610100-52229	POSTAGE	300989014	
PASSPORT 6/6/2014	18.11	01610100-52229	POSTAGE	301000561	
PASSPORT 6/9/2014	18.11	01610100-52229	POSTAGE	301188670	
POSTAGE 5/28/2014	5.05	01610100-52229	POSTAGE	300050398	
SUBPOENA PISTORIO	5.05	01662600-53317	OPERATING SUPPLIES	300970098	
URINE TO ISP LAB	15.60	01662400-53317	OPERATING SUPPLIES	036288	
	<b>137.67</b>				
<b>UPS GROUND SERVICE</b>					
COBAN SHIPMENT	11.45	01662700-53317	OPERATING SUPPLIES	0392581150	
	<b>11.45</b>				
<b>USA BLUE BOOK</b>					
4X5 FLAG WIRE	222.00	04201600-53317	OPERATING SUPPLIES	342988	
FLAG WIRE 4X5 GREEN	249.30	04101500-53317	OPERATING SUPPLIES	352078	
	<b>471.30</b>				



**Village of Carol Stream  
Schedule of Bills  
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>VILLA PARK ELECTRICAL SUPPLY CO INC</b>					
J PAULING BOOTS	123.50	01670100-53324	UNIFORMS	01840549	
K FREEWALT WORK BOOTS	123.50	01670100-53324	UNIFORMS	01840550	
M TIJERINA BOOTS	136.80	04200100-53324	UNIFORMS	01840508	
MZAMECNIK BOOTS	136.80	04200100-53324	UNIFORMS	01840506	
	<u>520.60</u>				
<b>WAL MART</b>					
BATTERIES/WIPES	109.99	01662700-53317	OPERATING SUPPLIES	07449	
DARE SUPPLIES	39.92	01664765-53325	COMMUNITY RELATIONS	01072	
DARE SUPPLIES	62.20	01664765-53325	COMMUNITY RELATIONS	02982	
	<u>212.11</u>				
<b>WATER ENVIRONMENT FEDERATION</b>					
IL WEA KNUDSEN	166.00	01620100-52234	DUES & SUBSCRIPTIONS	5133536	
	<u>166.00</u>				
<b>WATER PRODUCTS-AURORA</b>					
MAGNETIC LOCATOR	825.00	04201600-53350	SMALL EQUIPMENT EXPENSE	0249564	
YARD HYDRANT FOR PW	850.50	04201600-53317	OPERATING SUPPLIES	0249303	
	<u>1,675.50</u>				
<b>WELCH BROS INC</b>					
REFUND OF TAX	-13.40	01670500-53317	OPERATING SUPPLIES	502839CR	
ROPE/JOINT MASTIC	204.80	01670500-53317	OPERATING SUPPLIES	502838	
	<u>191.40</u>				
<b>WHEATON MULCH INC</b>					
SEED LAWN MIX 25LB	392.00	01670400-53317	OPERATING SUPPLIES	14-1608	
	<u>392.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on July 21, 2014**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>WHOLESALE DIRECT INC</b>					
LIGHTBAR, CONTROL BOX	912.03	01696200-53354	PARTS PURCHASED	000207985	
SNOW PLOW LIGHT KIT	129.90	01696200-53354	PARTS PURCHASED	000208082	
WIPER BLADE	68.07	01696200-53354	PARTS PURCHASED	000207908	
	<u>1,110.00</u>				
<b>WRIGHT AUTOMOTIVE INC</b>					
2014 FORD FOCUS SE	16,696.00	01620100-54415	VEHICLES	2014 FORD FOCUS	20150026
	<u>16,696.00</u>				
<b>XEROX CAPITAL SERVICES LLC</b>					
USAGE 5/24-6/24	1,384.44	01590000-52231	COPY EXPENSE	074674759	
	<u>1,384.44</u>				
<b>YAHOO ACCOUNTS RECEIVABLE</b>					
IP SUBPOENA	20.00	01662700-53317	OPERATING SUPPLIES	17344	
	<u>20.00</u>				
<b>GRAND TOTAL</b>	<u><u><b>\$2,074,078.42</b></u></u>				

The preceding list of bills payable totaling \$2,074,078.42 was reviewed and approved for payment.

**Approved by:**

  
\_\_\_\_\_  
Joseph Breinig - Village Manager

**Date:** 7/18/14

**Authorized by:**

\_\_\_\_\_  
Frank Saverino Sr - Mayor

\_\_\_\_\_  
Beth Melody - Village Clerk

**Date:** \_\_\_\_\_

**ADDENDUM WARRANTS**  
**July 8, 2014 thru July 21, 2014**

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll June 23, 2014 thru July 6, 2014	586,438.33
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll June 23, 2014 thru July 6, 2014	35,407.29
*General/ W& S	A C H	Ill Funds	I P B C for July 2014	<u>212,203.80</u>
				<u><b>834,049.42</b></u>

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014

By: \_\_\_\_\_  
Frank Saverino Sr- Mayor

\_\_\_\_\_  
Beth Melody - Village Clerk