

Village of Carol Stream

BOARD MEETING

AGENDA

MAY 2, AGENDA

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES: Approval of the Minutes of the April 18, 2005 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Swearing In: Trustees Fenner, Saverino and McCarthy.
2. Proclamation: Cover the Uninsured Week.
3. Proclamation: Motorcycle Awareness Month.

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION

- a. #05018 – Duke Construction, 121 and 131 E. North Avenue
Special Use for Ancillary Retail Use

RECOMMEND APPROVAL SUBJECT TO CONDITIONS (6-0)

Zoning approval for a new 171,090 square foot warehouse on the 10.5 acre lot at the northeast corner of North Avenue and Gary Avenue. Gary and North Avenue Corridor Review was approved by the PC/ZBA (4-2) with conditions. The case was on hold pending resolution of a stormwater management design issue. Engineering has resolved the issue and the case is ready for Village Board action.

F. OLD BUSINESS:

1. Proposed Text Amendment Addressing the Jurisdiction of the Village's Board of Appeals.
The Village Attorney has recommended a text amendment to the Village's building and property maintenance codes regarding the jurisdiction of the Village's Board of Appeals with respect to cases that are in the process of being adjudicated. The necessary 30-day posing at the State of Illinois has passed.

G. STAFF REPORTS & RECOMMENDATIONS:

1. Contract Amendment – 2005-06 GIS Implementation Project.
This item amends the original GIS contract with NIU by extending it one year and updating the tasks to be completed.

Village of Carol Stream

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2. Award of Contract of Materials Testing – 2005 Flexible Pavement Project.
Staff recommends award of contract to Testing Services Corp. for consulting services in order to meet IDOT Motor Fuel Tax requirements for asphalt and concrete testing.
3. Building Construction and Maintenance Codes Text Amendment.
Staff recommends revising the Village's requirements in two areas – lawn sprinklers and tenant space separations.
4. Review of a Mock-Up of the Village's New Economic Development Brochure Revised per Village Board Comments.
At their April 18th meeting, the Village Board provided comments and staff has worked with the consultant to prepare a new mock-up. The brochure is intended as a promotional tool for economic development.

H. ORDINANCES & RESOLUTIONS:

1. Ordinance No. _____, Amending Section 13-3-13 of the Village Code Pertaining to Water and Sewer Rates.
Water rate reduction to reflect the reduction of the rate charged by the DuPage Water Commission.
2. Ordinance No. _____, Amending the Village Code of Ordinances Regarding Building Construction and Maintenance Codes.
See F-1 & G3
3. Ordinance No. _____, Granting a Special Use Permit for Ancillary Retail Use.
See E1a.
4. Resolution No. _____, For Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code – 2005 Crackfilling Project.
IDOT requires a resolution to appropriate Motor Fuel Tax funds for the purpose of maintaining streets and highways with crackfilling material.

I. NEW BUSINESS:

1. Reappointment of Michael Draeger to the Board of Fire & Police Commissioners.
2. Request for Amplification Permit Variance (Village of Carol Stream).

Village of Carol Stream

BOARD MEETING

AGENDA

MAY 2, AGENDA

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

J. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

K. REPORT OF OFFICERS:

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

L. EXECUTIVE SESSION:

M. ADJOURNMENT:

LAST ORDINANCE: 2005-04-20

LAST RESOLUTION: 2130

NEXT ORDINANCE: 2005-05-21

NEXT RESOLUTION: 2131

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

April 18, 2005

Mayor Ross Ferraro called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Village Clerk Janice Koester to call the roll.

Present: Mayor Ferraro, Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Absent: Trustee Shanahan
Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Attorney Keller, Village Clerk Koester and Deputy Village Clerk Progar

Mayor Ferraro led those in attendance in the Pledge of Allegiance.

MINUTES:

Trustee Stubbs moved and Trustee Saverino made the second to approve the Minutes of the Meeting of April 4, 2005 as presented. The results of the roll call were:

Ayes: 5 Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays: 0
Absent: 1 Trustee Shanahan

AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

IL Department of Transportation of Achievement Awards:

Police Chief Rick Willing presented these awards to Officers Jim Lucas, Jeremy Kalinowicz and Brian Cooper. He added that Officer Robert White has received an award as well. Chief Willing noted that these four officers netter over one-half of the department's 366 DUI arrest total for the year.

Mayor Ferraro announced that the Village will present a check to the American Red Cross in the amount of \$3,247.24 for the Tsunami Relief Fund. Village residents along with their water bills donated these funds.

Mayor Ferraro presented Eileen Malloy from Social Service with a check for \$3,778.13 for the Christmas Sharing Program. Village residents also donated these funds.

Mayor Ferraro also announced the following proclamations;

Declaring May 1-8, 2005 Days of Remembrance for Holocaust Victims.
Declaring May 5, 2005 National Day of Prayer
Endorsing the U.S. Mayors' Climate Protection Agreement.

CONSENT AGENDA:

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

Ayes: 5 Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner

Nays: 0
Absent: 1 Trustee Shanahan

Trustee Gieser moved and Trustee McCarthy made the second to put the following items on the Consent Agenda for this meeting. . The results of the roll call were:

Ayes: 5 Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays: 0
Absent: 1 Trustee Shanahan

1. Outdoor Park and Equip. Store – 496-512 St. Charles Road-Ord. 2005-04-16
2. Budget Transfers
3. Amend 2004-05 Budget - Ord. 2005-04-17
4. Award of Contract-2005 Flexible Pavement Project
5. Letter of Credit Reduction No. 1-Jason Court Subdivision
6. Pre-approve purchase of Police squad cars
7. Received: 2004 Annual Report
8. Ord. 2005-04-18: Amend Chap.11- Dec. Class C Liq.Lic.13 to 12
9. Ord. 2005-04-19: Amend Chap.11- Inc. Class C Liq. Lic. 12 to 13
10. Ord. 2005-04-20: Amend Chap. 10- delete solicitation provision
11. Regular Bills, Addendum Warrant of Bills, Treasurer’s Report 3/31/05

Trustee Stubbs moved and Trustee Fenner made the second to approve the Consent Agenda for this meeting by omnibus vote. The results of the roll call were:

Ayes: 5 Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays: 0
Absent: 1 Trustee Shanahan

The following is a brief description of those items approved on the Consent Agenda for this meeting.

Outdoor Park and Equip. Store – 496-512 St. Charles Road-Ord. 2005-04-16:

At their meeting on April 11, 2005, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a variance to allow outdoor parking at 496-512 St. Charles Road in accordance with the revised conditions noted in the staff report. Trustee Saverino commented that there will need to be a lot of changes to this property to bring it up to minimum standards. Robert McNees, representing the petitioner explained that the original proposal would have screened in the back part of the property for equipment and vehicle storage of the primary tenant, Steve’s Tree Service. This business will no longer be a tenant and his equipment will be removed by May 31, 2005, that that area will be regraded and seeded. The balance of the parking lot will be removed and repaved and restriped according to the lot striping requirements of the Village. The vehicles that will be parked there are Service Master vehicles and one or two Air Maker vehicles. The Board concurred with the recommendation and adopted Ordinance 2005-04-16, AN ORDINANCE GRANTING A VARIATION FOR OUTDOOR BUSINESS- VEHICLE PARKING – (496-512 ST. CHARLES ROAD).

Budget Transfers-Ord. 2005-04-17:

The Board approved year end budget transfers as requested by the Finance Director for Village Clerk Personal services, Police Dept. and Street Division for auto maintenance and repair and Street Division for vehicle insurance.

Amend 2004-05 Budget - Ord. 2005-04-17:

The Board adopted Ordinance 2005-04-17, AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE VILLAGE OF CAROL STREAM FOR THE YEAR COMMENCING MAY 1, 2004 AND ENDING APRIL 30, 2005

Award of Contract-2005 Flexible Pavement Project:

The Board awarded a contract for the 2005 Flexible Pavement Project- Section 05-00048-00-FP to Plote Construction, Elgin, IL at the bid unit price of \$836,314.72.

Letter of Credit Reduction No. 1-Jason Court Subdivision:

The Board approved a Letter of Credit Reduction No. 1 for the Patrick Group –Jason Court Subdivision letter of credit no. 152 in the amount of \$67,351.52. All the work as shown on the reduction request has been completed per the approved plans and Village specifications. The remaining balance of security is \$597,383.15.

Pre-approve purchase of Police squad cars:

The Board approved the order of three Crown Victoria Police Interceptor squad cars and on service manual under the State Bid in the amount of \$62,507.00 from Landmark Ford 2401 Prairie Crossing Drive, Springfield, IL. These vehicles will not be delivered or paid for prior to May 1, 2005.

Ord. 2005-04-18: Amend Chap.11- Dec. Class C Liq.Lic.13 to 12:

The Board adopted Ordinance 2005-04-18, AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE CAROL STREAM CODE OF ORDINANCES BY DECREASING THE NUMBER OF CLASS C LIQUOR LICENSES FROM 13 TO 12 – (CAROL STREAM FOOD MART, 257 ELK TRAIL, RAMESH RAY).

Ord. 2005-04-19: Amend Chap.11- Inc. Class C Liq.Lic.12 to 13:

The Board adopted Ordinance 2005-04-19, AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE CAROL STREAM CODE OF ORDINANCES BY DECREASING THE NUMBER OF CLASS C LIQUOR LICENSES FROM 13 TO 12 – (CAROL STREAM FOOD MART, 257 ELK TRAIL, AJAY PATEL).

Ord. 2005-04-20: Amend Chap. 10- delete provision for local streets solicitation:

The Board adopted Ordinance 2005-04-20, AN ORDINANCE AMENDING CHAPTER 10 OF THE CAROL STREAM VILLAGE CODE PERTAINING TO PEDDLERS AND SOLICITORS.

Regular Bills, Addendum Warrant of Bills, Treasurer's Report 3/31/05:

The Board approved the payment of the Regular Bills in the amount of \$331,244.76.
The Board approved the payment of the Addendum warrant of Bills in the amount of \$583,033.58.
The Board received the Treasurer's Report for month ending March 31, 2005.

REGULAR MEETING:

AWARD OF CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES – FAIR OAKS ROAD IMPROVEMENT & MULTI USE PATH PROJECTS:
APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH WAYNE TOWNSHIP ROAD DISTRICT FOR THE PREPARATION OF FINAL ENGINEERING PLANS & CONTRACT DOCUMENTS FOR THE FAIR OAKS ROAD IMPROVEMENT & MULTI-USE PATH PROJECTS:

Mr. Breinig suggested that these two items should be considered together since our concern is that we had yet to hear from the township and we do not have a signed intergovernmental agreement from them. Staff would like to have Board approval pending their signing the intergovernmental agreement so that the project can move forward. Mr. Breinig commented that at some point the Board may have to decide to go it alone on this project. The north end of Fair Oaks Road is in pretty bad shape and this past winter did even more damage so the Board needs to address the Village end of it even if the township chooses to drag its feet. Staff will be coming back to the Board in the next month or two with some sort of resolution to the problem to try to address what needs to be done on the Village's portion of the road.

In response to the question of a timetable for this project, Jim Knudsen, Director of Engineering Services stated that the design phase will go through the winter of this year and the project will probably be bid in the very early spring of 2006.

Trustee Saverino asked if the study that will be done be valid for construction if the project is delayed for any length of time and was told that certain sections of Fair Oaks Road do not belong to the Village and that it would cost several thousand dollars to redesign this project if those gaps could not be included in the project. The design will be done from Army Trail Road through to North Avenue but we may have to break out a small piece of the plan into a smaller contract in order to get the northern section done. The majority of the design would be good for quite awhile.

Trustee Saverino moved and Trustee Gieser made the second to award the contract for Phase II Engineering to Earth Tech in the amount of \$374,097.00 and to adopt Resolution 2129, A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF CAROL STREAM AND WAYNE TOWNSHIP ROAD DISTRICT. The results of the roll call were:

Ayes:	5	Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays:	0	
Absent:	1	Trustee Shanahan

REVIEW OF A MOCK-UP OF THE VILLAGE'S NEW ECONOMIC DEVELOPMENT INFORMATION BROCHURE:

Trustee Gieser said that over all he likes the look of the model, but it is glaringly obvious that we need better photos need to be used, and that the actual brochure does not look like it is a photo copy of another document. Bob Glees, Community Development Director commented that these mock-ups were produced by the consultant, in house and they have assure him that the production values will be much, much better, with crisper photos and clearer colors.

Trustee Saverino commented that the picture of the fountain looks like it belongs at the Reclamation center except for the cap that is on those units. He said that the perspective of the photo needs to be changed drastically. He said that the historical farmhouse should be included in the features for the Village. Mr. Breinig commented that this is intended to be used to market to businesses that would locate here. He noted that it could be

included but he does not see how compelling it would be to businesses looking to locate here. Trustee Saverino said that it would be compelling to a company that would be relocating to the area and bringing new employees. He also commented that the price range for housing peak at \$499,000 and that there have been houses in the Village that have been selling for \$500,00 - \$700,000 and if you are trying to attract big businesses and want owners to live here they would probably go to Naperville or Barrington for a more upscale home. There is a big diversity in housing costs and it should be pointed out. Trustee Saverino also said that a photographer has to do better in capturing the "down town" meaning of the Town Center and in his opinion it is not by a picture of someone's rear end and the back of two kids heads. Any one of the Town Center events would portray a better picture of what the Town Center means. He concluded by saying that he is not happy with this mock-up at all and it does not do anything for the Village.

It was determined that there should be a better picture of the Mayor and much better shots of the Town Center.

Trustee McCarthy said that everything Carol Stream is blue and white, so what does the green indicate. Mr. Glees said that the designer's recommendation is that primary colors are more for a visitor's guide rather than a professional economic development type of brochure so she elected to recommend more earth tone type colors.

Trustee Stubbs asked if any information was solicited from the School Districts in regard to and it was determined that there is a lot of information about the School Districts, much of which is on our web site. The consultant tried to select the information that would be most useful in promoting commercial development.

Trustee Fenner said that she would like to see a different color scheme. Not necessarily blue, but a different palate than is indicated here.

Mr. Breinig said that one of things that is be attempted here is to have this ready for the ICSC, the International Conference of Shopping Centers in May and would like to have this ready to use there. He said that staff would get a different color scheme to the Board between meetings because two weeks would put this out of schedule for the conference. It was stated that the green is not professional or attractive and some other color could be used to convey excitement about the Village.

In regard to the slogan, "understanding the balance of community and business" everyone was in favor of keeping it.

At 8:35 p.m. Trustee Fenner moved and Trustee McCarthy made the second to move to Executive Session to discuss Salary Schedules for One or More Classes of Employees and Probable or Imminent Litigation. The results of the roll call were:

Ayes:	5	Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays:	0	
Absent:	1	Trustee Shanahan

At 8:55 p.m. Trustee Gieser moved and Trustee Saverino made the second to move back to Regular Session. The results of the roll call were:

Ayes:	5	Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays:	0	
Absent:	1	Trustee Shanahan

Trustee Saverino moved and Trustee McCarthy made the second to adopt Resolution 2130, A RESOLUTION ADOPTING THE 2005-06 EMPLOYEE PAY PLAN FOR THE VILLAGE OF CAROL STREAM. The results of the roll call were:

Ayes:	5	Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays:	0	
Absent:	1	Trustee Shanahan

Mayor Ferraro stated that at the meeting of the DuPage Water Commission last Thursday, a motion was passed to cut the cost of the water rate by \$.20 for one year. The Village will pass along that savings to our water customers. Mr. Breinig said that the Commission will implement the \$.20 savings for May water usage which will be billed for in June. The savings will be passed along to our customers on the June bill, which reflects May usage. This parallel's exactly what the Water Commission is doing. Mr. Breinig reminded the Board and the residents that there will be an increase in the sewer rates of \$.20. This has been ongoing since the Water Reclamation Expansion three years ago, when instead of raising the sewer rate all at once, the \$.60 increase was spread out over three years and this is the final year. So with the sewer rate increasing and \$.20 and the water rate decreasing \$.20, the net effect will be zero. Everything will occur at the same time.

REPORT OF OFFICERS:

Mayor Ferraro stated that he and several members of the Board and Staff were in Springfield on Tuesday and Wednesday, returning in time to go to the Chamber of Commerce luncheon.

Trustee McCarthy said that he has given the Mayor and the Board an outline of the direction he would like to go to establish a Youth Council. He said that he would like to meet with the principal of Glenbard North High School and the Government teacher to gauge the interest of the students in participating in this activity. Mr. Breinig asked if there is an anticipated budget expenditure for this and Trustee McCarthy said there wouldn't be to start with.

Trustee Saverino said that he attended the Chamber Luncheon and commented that the Mayor gave a great speech on what is going on in the Village. He also thanked everyone who voted for him, Pam and Matt and said that he is grateful for the confidence that the residents showed with their vote.

Trustee Fenner asked if the Trustees are interested in using an electronic agenda as she has been doing on her laptop computer for the last several meetings. She said that the laptop would be phased in and is looking for a poll as to who would be interested in trying this new technology. Trustees Gieser, Stubbs and McCarthy said they would like to try this. Trustee Saverino said that he would do this by computer as soon as the Mayor agrees to do it.

Trustee Stubbs congratulated the Trustees on their re-election.

Mayor Ferraro thanked Daily Herald report Jack Komperda for the great article about the Chamber luncheon. He also congratulated Trustees Saverino, McCarthy and Fenner on their re-election.

Deputy Clerk Progar passed on the gratitude of the Bartlett High School Team for the Proclamation that was given them.

Trustee Gieser moved and Trustee McCarthy made the second to adjourn at 9:07 p.m.

The results of the roll call were:

Ayes:	5	Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays:	0	
Absent:	1	Trustee Shanahan

FOR THE BOARD OF TRUSTEES

P R O C L A M A T I O N

**COVER THE UNINSURED WEEK
MAY 1-8 2005**

WHEREAS, 45 million Americans, equal to the combined population of 24 states, do not have health care insurance; and

WHEREAS, 80% of those uninsured are working families; and

WHEREAS, there are more than 8 million children in America without health coverage; and

WHEREAS, uninsured Americans tend to be sick more often and die younger than those who are covered, and suffer needlessly because they go without the health care they need; and

WHEREAS, the price of health care continues to rise and fewer individuals and families can afford to pay for coverage and fewer businesses are able to provide coverage for their employees.

NOW, THEREFORE, BE IT PROCLAIMED, THAT I MAYOR ROSS FERRARO AND THE VILLAGE BOARD OF TRUSTEES, recognize the urgency of seeking solutions to one of America's greatest problems and hereby declare May 1-8, 2005 as **Cover the Uninsured Week** in the Village of Carol Stream, Illinois.

Ross Ferraro, Mayor

Attest:

Janice Koester, Village Clerk

PROCLAMATION

MOTORCYCLE AWARENESS MONTH

WHEREAS, safety is the highest priority for the highways and streets of our Village and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially important that the citizens of our Village and the State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc., continually promote motorcycle safety, education and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to over 130,000 participants in Illinois in the past four years alone; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education and awareness to the citizens of our Village and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive time, money and community service to national and community charitable organizations such as Northern Illinois Food Bank, Make-A-Wish Foundation, CASA of Kane County, Veterans of Foreign Wars, and various local food pantries and children's services; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the Village of Carol Stream and throughout the great State of Illinois.

NOW, THEREFORE, I, Ross Ferraro, Mayor of the Village of Carol Stream, in the great State of Illinois, in the recognition of the 18th Anniversary of the efforts of A.B.A.T.E. of Illinois, Inc., and the other 273,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May this year 2005 as

MOTORCYCLE AWARENESS MONTH

In the Village of Carol Stream, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

Ross Ferraro, Mayor

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner

THROUGH: Robert J. Glees, Community Development Director

DATE: April 28, 2005

**RE: Agenda Item for the Village Board meeting of 5/2/05
PC/ZBA Case #05018: Duke Construction, 121 E. North Avenue – Special Use
for Retail Sales, Gary/North Avenue Corridor Review and Gary/North Avenue
Corridor Variations**

Duke Construction has filed an application for a Special Use Permit for retail sales ancillary to the principal industrial use, Gary/North Avenue Corridor Review, and Gary/North Avenue Corridor Variations for a proposed 171,000 square foot warehouse, distribution, office and retail showroom building that would be constructed on the 10.5-acre property at the northeast corner of Gary Avenue and North Avenue. The Special Use Permit is for the 11,700 square foot retail showroom component of the main building tenant, Vacxel International/Lighting Direct, which is a business involved in the distribution and sale of lighting fixtures and products. Because the property is located at the corner of Gary Avenue and North Avenue, Duke Construction has also filed an application for Gary and North Avenue Corridor Review, as well as for variations from two of the corridor standards. The variations would allow an overhead door facing Gary Avenue and the overhead truck dock doors on the east side of the building to be partially visible from Gary Avenue and North Avenue, and would also allow the building to be setback over 200 feet from Gary Avenue as opposed to the 100 foot maximum setback.

The staff report with supporting documentation was first transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 3/11/05. At their 3/14/05 meeting, the PC/ZBA voted 6-0 to recommend approval of the Special Use Permit request, subject to conditions. However, the PC/ZBA voted 6-0 to continue the Gary/North Avenue Corridor Review and requests for variations, to allow the petitioner to revise the plans in accordance with the numerous concerns that were raised by the Plan Commission and staff.

The addendum staff report and revised plans were transmitted to the Village Board with the PC/ZBA packet on 3/25/05. At their 3/28/05 meeting, after much discussion regarding whether an overhead garage door should be permitted to face Gary Avenue, the PC/ZBA voted 4-2 to approve the Gary/North Avenue Corridor Review and the two requested variations, subject to several conditions.

The only aspect of the request that requires action by the Village Board is the Special Use Permit for ancillary retail sales. Staff had been waiting to forward the Special Use request to the Village Board for action to allow for the resolution of a storm water management design issue. Village Engineer James Knudsen has indicated that it is appropriate for the Village Board to now take action on the Special Use request.

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

DTB:db


c: Jamie Bonnevier, Duke Construction, via fax, (630) 577-7979

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F-1 5-2-05

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Robert J. Glees, Community Development Director 

DATE: April 28, 2005

RE: **Agenda Item for the Village Board Meeting of May 2, 2005**
Building Codes Appeal Ordinance

PURPOSE

The purpose of this memorandum is to recommend approval of an ordinance proposed by the Village Attorney that would address the matter of jurisdiction of the Village's Board of Appeals with respect to cases that are in the process of being adjudicated.

DISCUSSION

At the April 4, 2005, regular meeting of the Village Board, staff provided a draft copy of an ordinance containing language prepared by the Village Attorney regarding the jurisdiction of the Village's Board of Appeals. The recommended language would be applied to each of the Village's eight building and property maintenance codes for which an appeal process exists. The proposed amendments to the eight codes have been noticed through the State of Illinois' required 30-day public notice process, no comments or questions have been received, and the Village Board is now free to take action.

Please note that, during the 30-day period, staff has identified two other items that should be addressed as part of the code amendments. These items have been incorporated into the proposed ordinance, and are addressed in a separate memorandum.

RECOMMENDATION

Staff recommends the Village Board approve the ordinance amending the Carol Stream Code of Ordinances regarding *Building Construction and Maintenance Codes*.

RJG:bg

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AGENDA ITEM

I-1 4-4-05

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Robert J. Glees, Community Development Director *R.J.G.*
DATE: March 31, 2005
RE: **Agenda Item for the Village Board Meeting of April 4, 2005**
Building Codes Appeal Ordinance

PURPOSE

The purpose of this memorandum is to provide the Village Board with a review copy of an ordinance recommended by the Village Attorney that would address the matter of jurisdiction of the Village's Board of Appeals with respect to cases that are in the process of being adjudicated.

DISCUSSION

Attached is a copy of a draft ordinance containing language prepared by the Village Attorney regarding the jurisdiction of the Village's Board of Appeals. The recommended language would be applied to each of the Village's eight building and property maintenance codes for which an appeal process exists. Staff has no objection to the recommended ordinance.

RECOMMENDATION

For purpose of information. The proposed amendments to the eight codes have been noticed through the State of Illinois' required 30-day public notice process. The Village Board will not be able to take action until the regular meeting on May 2, 2005.

RJG:bg

u:\misc village board correspondence\appeal ordinance 1.doc

AGENDA ITEM

Village of Carol Stream G-1 5-2-05
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: James T. Knudsen, Director of Engineering Services
DATE: April 28, 2005
RE: 2005-06 Geographical Information System (GIS)
Implementation Project - Contract Amendment



In 2004 the Village of Carol Stream entered into a contract with Northern Illinois University (NIU) to perform various tasks associated with the GIS Implementation Project. This project was envisioned as a progressive ongoing project as the Village further integrates GIS capabilities into its functions. These GIS tools help the Village staff in numerous ways from planning for the development of the North Avenue corridor to identifying locations of known sexual offenders and to meeting federally unfunded mandates such as mapping storm sewer outfalls required by NPDES Phase II. The Village has committed to this endeavor by budgeting \$20,000 per year over the next three years to fund the implementation and maintenance of the Village's GIS.

Village Staff have identified tasks to be performed this fiscal year and prioritized them. They are included in the attached contract from NIU. We also identified future tasks for the next 2 years. These tasks may change as priorities change within the Village. For instance, last year we added the tasks of creating the Southwest Area Development Plan maps and the updating of the zoning map.

NIU has provided us with a contract that amends their previous contract by extending it another year. This was a provision allowed in the first contract to avoid additional work and delays to get a contract approved by NIU. The contract amount is \$19,949, which is slightly below the budget amount of \$20,000. Staff has reviewed the contract amendment and found it acceptable and recommend award of the contract to NIU for \$19,949.

Cc: Robert Mellor, Assistant Village Manager
Robert Glees, Community Development Director
Rick Willing, Chief of Police
Stan Helgerson, Finance Director
Al Turner, Public Works Director
Ed Bowser, Information Systems Coordinator
William N. Cleveland, Assistant Village Engineer
Matt Streicher, Civil Engineer

Price Quotation

**Department of Geography
GIS Laboratory
Northern Illinois University
DeKalb, IL 60115
Phone: 815-753-0583**

Date: April 26, 2005

**To: James Knudsen
Director of Engineering
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 60188**

Description of work to be performed:

See attached scope of work – Attachment A

Schedule: May 1, 2005 – April 30, 2006

Price: \$19,949.00

ACCEPTANCE OF WORK AND PRICE QUOTATION. CONDITIONS ATTACHED

On behalf of: Village of Carol Stream, IL

On behalf of Northern Illinois University

Date

Date

Date

Date

Date

Date

1. **Payment.** The Sponsor shall make payment of 50% to the University within thirty (30) days after the signing the agreement and the remaining 50% within thirty (30) days after the delivery of the final product.
2. **Proprietary Data.** The University's acceptance and use of any proprietary data which may be supplied by the Sponsor in the course of Research shall be subject to the following:
 - (a) The data must be marked or designated in writing as proprietary to the Sponsor.
 - (b) The University retains the right to refuse to accept any such data which it does not consider to be essential to the completion of the Research or which it believes to be improperly designated, or for any other reason.
 - (c) Where the University does not accept such data as proprietary, it agrees to exercise its best efforts not to publish or otherwise reveal the data to others outside the University without the permission of the Sponsor, unless the data has already been published or disclosed publicly by third parties or is required to be disclosed by a court of law.
3. **Termination.** This project may be terminated by either party upon thirty (30) days' written notice. In the event of termination by the Sponsor, the University will be reimbursed for all costs incurred and all noncancellable commitments. In the event of termination by the University, any unexpected or unobligated balance of funds advanced by the Sponsor shall be refunded to the Sponsor.
4. **Use of the name of the University.** The sponsor shall not make use of the existence of the Agreement, nor the results of the investigations conducted hereunder, nor the use of the University's name or any member of its staff for publicity or advertising purposes, except with the consent of and to the extent approved by Northern Illinois University Office of Sponsored Projects as given by its Director.
5. **Publications and Copyrights.** The University or its employees shall be free to publish papers dealing with the results of the Research under this agreement. The Sponsor shall be given full credit and acknowledgement for the support provided to the University in any publication resulting from the Research. Original research data shall belong to the University. Title to and the right to determine the disposition of any copyrights, or copyrightable material, first produced or composed in the performance of the Research, shall remain with the University or the named individual researcher, provided that the University shall grant to the Sponsor an irrevocable royalty-free, nonexclusive right to reproduce, translate, and use all such copyrighted material for its own purpose.
6. **Warranties.** The University makes no warranties, express or implied, as to any matter whatsoever, including, without limitation, the condition of the Research or any inventions, or products whether tangible or intangible, conceived, or discovered, or developed under this Agreement; or the ownership, merchantability, or fitness for a particular purpose of the Research or any such invention or product. The University shall not be liable for any direct, consequential, or other damages suffered to any licensee or any others resulting from the use of the Research or any such invention or product.
7. **Use of the Research Results and Product Liability.** The Sponsor agrees to hold harmless, indemnify, and defend the University from all liabilities, demands, damages, expenses and losses of any kind arising out of the use by any third party or by the Sponsor, or by any acting on behalf of or under authorization from the Sponsor, or out of any use, sale or other disposition by the Sponsor, or by any party acting on behalf of or under authorization from the Sponsor, of products made by use out of or in connection with this Agreement. The provisions of this paragraph shall survive termination of the Agreement as provided in the paragraph, entitled Termination.

GIS/GPS Project Implementation for the Village of Carol Stream in 2005 and 2006

The following describes extended tasks that the Village of Carol Stream would like Dr. Rich Greene to conduct as an amendment to the current GIS research contract with an original end date of 30 April 2005 to be extended to 30 April 2006. The extended work will be directed by Dr. Rich Greene of Northern Illinois University with the assistance of a qualified GIS student from Northern Illinois University from 1 May 2005 to 30 April 2006. The extended project tasks were identified in recent interviews of Village Department Directors including Public Works, Community Development, Engineering, Finance, Village Administration, and the Police Department. The following paragraphs summarize each Department's needs.

The Public Works Department would like to see the implementation of a quality control (QC) procedure for the address map layer that was developed and completed in the 2004-2005 period. Rich Greene will develop the QC procedure with the assistance of the Director of Public Works. The QC procedure will also be applied to the Village street map to make sure that names and extensions are being identified in a consistent manner. The Public Works Department has also requested training in the linking of the databases maintained by the department to the various map layers including the address and utility layers. The department currently has the ability to link GIS databases to the department databases through a variety of Microsoft Access procedures. A number of training sessions will be offered that will demonstrate procedures for linking in the other direction (department databases to the GIS). The advantages of the latter linking procedures will be the spatial display of information contained in the department's databases. The Public Works department has a number of additional GIS needs including the development of a traffic sign map, similar to Engineering described below.

Many of the requests of the Community Development Department are already in the development stage or are already completed for the current year but require ongoing maintenance. Some of these include maps of zoning, publicly owned property, and future land use. The Director of Community Development has also requested the implementation of a procedure for converting numeric information (such as assessed values of properties) that appear in text format within the County real estate file which is delivered quarterly. Once the real estate file is linked to the GIS it is difficult to analyze these data fields statistically or spatially as they are in text format. A GIS script is in the process of being written to convert these text fields into numeric so that maps can be published showing their distribution (i.e., graduated color maps of

assessed value). Training sessions will be initiated this year on GIS applications for planners. In addition, a number of new maps will be published for use and display in ArcReader (requests by Community Development are listed below).

The Engineering Department has identified the completion this year of the storm water outfall map that was begun in 2004 as its highest priority. The GIS intern and Public Works staff will continue collecting the outfall locations and their type with the GPS unit. The points will then be entered into the GIS and will be used to correct older and imprecise line representations using the procedures already developed in 2004/2005. At the same time that storm water outfalls are being collected, work will begin on the collection of other storm water and sanitary sewer features with the goal of producing atlases of both storm and sanitary sewer systems. Similar to Public Works, Engineering would like to see the development of a traffic sign map. The latter project will be designed with the Trimble GPS unit as the collection source for the signs. Prior to the GPS collection a classification system of signs will be developed with a numeric coding system. The classification coding system will allow for sign types to be added at the same time their locations are captured in the field. Additional GIS needs by Engineering are summarized in the list below.

The GIS needs of Village Administration and Finance include more improvements in the published maps that are accessed through ArcReader. These improvements will include more consistency from maps to maps including streets and their names for reference purposes. Additional training sessions in ArcReader will be offered this year.

The Police Department needs QC procedures developed to improve the address ranges of the existing street layer that is used for geo-coding events for crime analysis. In addition the address map and block maps used by police personnel will be made more accessible through published maps in ArcReader. In addition more training of police personnel in ArcReader for viewing and querying map layer information is required. In addition to the ArcReader training, the crime analyst will continue to receive training in the latest versions of ArcGIS.

In addition to the needs already addressed, there is ongoing work required on projects that were begun in 2004/2005. The newly created address point layer that represents multi family units is still in progress. Some field work by the GIS intern is still required to bring this database to completion. The building footprint layer is nearing completion but QC procedures will be developed to evaluate its completeness both in terms of their physical locations as well as the attribute information that is contained within the database. In 2004/2005 a procedure was

developed for mapping pavement condition indices. The latest version of the GIS software includes new methods (linear referencing) for mapping such things as pavement conditions. The use of these new algorithms will be explored.

Budget:

Personnel

Richard Greene, Director 160 Hrs @ \$39/Hr	6,240
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Student Help 725 Hrs @ \$10/Hr	7,250
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Fringe

Director @ 14%	874
Student @ 7.65%	555

Travel

Travel to Carol Stream 52 trips @ \$20/trip	1,040
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Total Direct	15,959
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Total Indirect (25% of Direct)	3,990
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Total NIU Project Cost	19,949
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GIS/GPS Implementation Project 2005-06 Tasks

1. NIU will complete and publish multi-tenant address map. They will reconcile address database with Public Works database and develop a process and procedure to update the address database.
2. Village Engineering Staff will finish acquiring all GPS coordinates for the storm sewer outfall map and provide data to NIU staff. NIU shall then complete the storm sewer outfall map and adjust the first pipe lengths on the storm sewer map as well as the outfall locations. Both maps shall be published.
3. Village Engineering and Public Works staff will begin acquiring GPS data to update the existing water distribution system map. NIU will take the supplied data and update the map as information is provided from the Village.
4. NIU will utilize the linear referencing functions to create a link between the Village's MicroPaver software and the pavement condition map. This link shall be seamless and compatible between the two programs to easily update and display pavement condition indexes on a map. The Village Engineering Department will acquire the necessary data to update the pavement condition indexes. NIU will update and publish the new map.
5. NIU will finalize and publish the public property ownership map after the Village provides final review comments on the draft.
6. NIU will finalize and publish the existing Future Land Use Plan map.
7. NIU will complete and provide a draft subdivision map. The Village will provide review comments and NIU will finalize and publish the map.
8. The Village Community Development Department will provide NIU all the necessary information to create the pre-annexation agreement map. NIU will create a draft for Village review. The Village shall provide review comments and NIU will finalize and publish the map.
9. NIU will provide procedures for updating and publishing the street light map.
10. NIU with the assistance of the Village staff will install new ESRI versions of ArcView and ArcEditor. Village staff will install ArcReader programs on individual PCs. NIU will also perform routine maintenance on all GIS/GPS folders and download provided GIS and GPS data as it becomes available.
11. NIU will update and publish the Community Development Zoning map, Police zone map and their sex offender map as needed.
12. NIU will provide ArcEditor, ArcView or ArcReader training as requested.

2006-07 Tasks

1. Water distribution system map.
2. Storm sewer map.
3. Update and publish all existing maps as new GIS/GPS data becomes available.

4. Perform routine GIS maintenance.
5. Annexation map.
6. Stormwater Facility map.
7. Wetland map.

2007-08 Tasks

1. Sanitary Sewer Map
2. School District Map
3. State & Federal Representatives map
4. Update and publish all existing maps as new GIS/GPS data becomes available
5. Traffic Sign Map.

G-2 5-2-05

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer *WC*
DATE: April 28, 2005
RE: Award of Contract - 2005 Flexible Pavement Project Material Testing - Selection of Consultant

Engineering Services requested proposals from three (3) firms to provide asphalt and concrete plant inspection in accordance with IDOT Motor Fuel Tax requirements. Testing Services Corp of Carol Stream provided an estimated fee, however PSI of Elgin and STS of Deerfield only provided a schedule of services and fees.

The Village has used Testing Services Corporation (TSC) for nearly all of our IDOT roadway projects for the following reasons:

- Engineering staff performs field-testing such as asphalt densities and concrete cylinders. Staff then brings the cylinders to TSC's laboratories in Carol Stream for breaking, thus saving the cost of technicians and transportation.
- The close proximity of TSC has allowed staff to coordinate project schedule and testing requirements at a moments notice with no problems.
- Village Board policy recommended that with costs being relatively equal, the company from Carol Stream should be chose over the other companies.

Based on the schedule of fees provided by STS and PSI, it appears that the unit prices for items of work are similar, and any discrepancies would be saved in efficiency and use of *Village Engineering Staff for fieldwork*. The proposal from TSC is attached along with the fee schedules from PSI and STS for your comparison. It should be noted that PSI's personnel costs are lower than TSC's and STS's because they are non-union, which could affect the project.

Therefore staff recommends the 2005 Flexible Pavement Project Material Testing contract be awarded to Testing Services Corporation, with the estimated budget amount of \$18,214. Actual costs will be based on the schedule of fees, however TSC has never previously exceeded the recommended budget amount.

Cc: James T. Knudsen, Director of Engineering Services
Stan Helgerson, Finance Director
Al Turner, Public Works Director



FEE SCHEDULE

CONSTRUCTION SERVICES

Charges for technical personnel will be made for time spent in the field, in consultation, in preparation of reports and invoices, in administrating contracts and project coordination, and in traveling.

Detailed below are several of the pertinent work rules that apply to utilizing union signatory technician staff. These rules may have an effect on our budget based upon the scheduling of our staff or acceleration of the project construction schedule:

- The regular starting time shall be scheduled at one of the following hours: 6:00, 6:30, 7:00, 7:30, or 8:00 a.m.
- The regular work day is eight (8) hours from start time
- Overtime will be charged after eight hours per day, Monday through Friday; or all day Saturday at 1.35 times the technician rates quoted. Double-time will be charged on Sundays or holidays. Four hours minimum per day and 8-hour minimum for weekends will be charged.*
- If a technician is called out before the scheduled start time, the technician shall be paid overtime for time before start time and these additional costs will be passed onto the project
- Four (4) hours of show up time will be charged for same day work cancellations
- All field staff scheduling calls shall be made to the STS Project Manager no later than 3:30 p.m. the previous work day
- The minimum charge for Saturday and Sunday work is 8 hours at the overtime rate noted in the attached fee schedule. Scheduling for weekend work must be completed before 3:00 p.m. Friday afternoon

Expert Witness Testimony will be billed at the rates shown here x 1.5.

Laboratory testing will be identified in our proposal and will be billed on a unit rate basis.

The cost of equipment to complete the project will be identified in our proposal.

Concrete compressive strength test cylinders cast by others will include a \$5.00 per test additional charge for handling.

Expendables related to the provision of administrative support services on the project (long distance phone calls, express delivery, routine computer and reprographic services, etc.) are assessed as a proportion of project costs.

ENGINEERING CONSULTATION AND FIELD CONSTRUCTION SERVICES TECHNICAL CLASSIFICATIONS

Senior Principal	Per Hour	\$ 180.00
Principal	Per Hour	\$ 150.00
Associate	Per Hour	\$ 130.00
Senior Project Engineer/Manager	Per Hour	\$ 110.00
Project Engineer/Project Manager	Per Hour	\$ 95.00
Technical Project Staff	Per Hour	\$ 80.00
Administrative Assistant	Per Hour	\$ 60.00
Caisson Technician*	Per Hour	\$ 78.00
Engineering Technician*	Per Hour	\$ 68.00
Steel Technician	Per Hour	\$ 75.00
Senior Technician*	Per Hour	\$ 75.00

Laboratory Services

Modified Proctor	Each	\$ 170.00
Standard Proctor	Each	\$ 160.00
Atterberg Limits	Each	\$ 55.00
Grain Size Analysis	Each	\$ 95.00
Sieve Analysis	Each	\$ 80.00
Organic Content	Each	\$ 30.00
Concrete Compressive Strength (includes molds and curing, per ASTM)	Per Cyl.	\$ 12.00
Concrete Compressive Strength >10,000 psi	Per Cyl.	\$ 22.00
Air Dry Unit Weight for Lightweight Concrete	Per Cyl.	\$ 30.00
Sample Pick-up	Per Trip	\$ 35.00
Batch Plant Visits	Per Visit	\$ 500.00
Fireproofing Bond Test	Each	\$ 15.00
Fireproofing Density Test	Each	\$ 50.00
Mortar Compressive Strength	Per Cyl.	\$ 15.00
Grout Compressive Strength	Each	\$ 15.00
Brick Compressive Strength	Per Set	\$ 120.00
Brick Moisture Absorption	Per Set	\$ 170.00
CMU Compressive Strength Testing	Each	\$ 55.00
CMU Moisture Absorption Testing	Each	\$ 45.00
Masonry Prism (3 per set)	Each	\$ 300.00
Bituminous Concrete Extraction & Gradation	Each	\$ 100.00
Bituminous Concrete Core Density and Thickness	Per Sample	\$ 35.00
Concrete Core for Thickness Determination	Per Core	\$ 30.00
Floor Flatness and Levelness (F ₁ and F ₂)	Per Pour	\$ 400.00
Caisson Camera	Per Day	\$ 500.00
Maturity Meter Relationship Correlation	Per Mix	\$ 1,250.00

Expenses and Expendables

Nuclear Gauge Rental/Density Meter	Per Week	\$ 100.00
Ultrasonic Equipment	Per Day	\$ 25.00
Maturity Meter	Per Pour	\$ 400.00
Travel Time	Per Trip	\$ 40.00
Mileage	Per Mile	\$ 0.45
All Expenses to Complete the Project		Cost + 20%

Chicago Regional Office February 2005

STS Consultants, Ltd.
Consulting Engineers



TESTING SERVICE CORPORATION

Local Offices:

457 E. Gundersen Drive, Carol Stream, IL 60188-2492
630.653.3920 • Fax 630.653.2726

209 Cleveland Street, Suite C, Cary, IL 60013-2978
847.516.0505 • Fax 847.516.0527

401 N. Riverside Drive, Suite 24, Gurnee, IL 60031-5914
847.249.6040 • Fax 847.249.6042

203 Earl Road, Suite A, Shorewood, IL 60431-9446
815.744.1510 • Fax 815.744.1728

8201 W. 183rd Street, Suite C, Tinley Park, IL 60477-9249
708.429.2080 • Fax 708.429.2144

April 13, 2005

Mr. William Cleveland, P.E.
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188-1899

RE: P.N. 33,365
Construction Materials Engineering
2005 Flexible Pavement Project
MFT Section 05-00048-00-FP
Village of Carol Stream

Dear Mr. Cleveland:

Per your request, Testing Service Corporation (TSC) is pleased to submit this proposal to provide the Construction Materials Engineering Services that will be requested by you for the above referenced project. The broad objectives of our work will be to conduct and interpret tests and report our findings as directed by Village of Carol Stream.

TSC is staffed and equipped to provide any of the following services that may be ordered by you:

- **Field Quality Control Services**
 - Observe proof-rolling operations.
 - Recommend amount of undercut using IDOT cone penetrometer procedure.
 - Perform in-place density tests on engineered fill/backfill and granular base course
 - Test plastic concrete for slump, air content, temperature, unit weight and cast test cylinders.
 - Establish rolling pattern for bituminous concrete pavement mix with nuclear density gauge.
 - Pickup samples in the field for laboratory tests.
- **Bituminous Concrete Batch Plant Quality Control Services**
 - Daily hot bin and extraction analysis.
 - Sampling and testing of stockpile materials.
 - Check and adjust mixing formulas, as necessary.
 - Check temperatures of bitumen, drum and final mix.
 - Mold Marshall samples and check for stability and flow or determine density of Prepared (HMA) specimen by means of Gyratory Compactor.
 - Other tests as required by current IDOT procedures guide.
- **Portland Cement Concrete Batch Plant Quality Control Services**
 - Verify that current IDOT mix design is being used.
 - Check moisture content of fine aggregate.
 - Perform sieve analysis on stockpiled materials, as required by IDOT criteria.
 - Check the slump, air and temperature of final mix.
 - Other tests, as required by current IDOT procedure guide.

- **Laboratory**

- Perform laboratory compaction curve for each soil type used.
- Determine density and thickness for core samples submitted by contractor.
- Aggregate gradation and soundness analysis.
- Perform compressive and flexural strength tests for concrete cylinders and beams.
- Other tests, as required.

Supervision of the testing, observation and reporting is provided by a Registered Professional Engineer. Reports will generally be issued on a weekly basis as work progresses. Invoices will be issued monthly, subsequent to the reporting period.

A budget amount of Eighteen Thousand Two Hundred Fourteen Dollars (\$18,214.00) is recommended for your project. This estimate is based on a review of plans and specifications provided by the Village of Carol Stream and prior experience on similar projects. TSC's itemized estimate is included in the "Assumptions and Estimated Fee" portion of this proposal. Factors such as weather, contractor efficiency and deviations from minimum testing and observation requirements may significantly impact the CME budget.

The Services performed by TSC under this proposal are professional services which are not generally considered to be subject to prevailing wage regulations under Federal or Illinois law. This is presently the position of the Illinois Department of Labor. There are, however, currently efforts being taken to include some or all professional services rendered in connection with construction projects under the prevailing wage acts. Because we cannot foretell the outcome of these efforts, and because we believe prevailing wage rate classifications do not necessarily exist for the type of professional/technical services to be provided under this Proposal, the fees, hourly rates and other charges for the services to be furnished under this Proposal are based upon the customary hourly wages paid to TSC's technical staff, which rates are not formulated to comply with either prevailing wage rate acts.

In the event that it is determined that prevailing wage rates are applicable to the services provided as a result of this Proposal, a retroactive equitable adjustment will be made in the event that the labor rates charged are less than those required to be paid under prevailing wage rates, and client agrees to pay to TSC for TSC's services at the prevailing wage rates which TSC may be liable, including adjusting the rates quoted in this proposal or any previously paid invoices retrospectively. If TSC has not yet performed its work, TSC will endeavor to notify client of any such adjustment and client may terminate this agreement.

TSC's fees include TSC's services being performed subject to the attached General Conditions which are incorporated herein. Unless we receive written instructions to the contrary, invoices will be sent to:

Mr. William Cleveland, P.E.
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188-1899
Phone: (630) 871-6220
fax number: (630) 665-1064

Village of Carol Stream
P.N. 33,365 - April 13, 2005

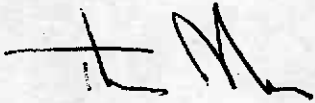
When completing the attached project data form, kindly indicate who is to receive copies of TSC's report and other project data.

Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

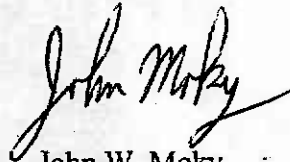
Respectfully Submitted,

TESTING SERVICE CORPORATION

Prepared By,



Thomas J. Morris, P.E.
Vice President



John W. Moky
Section Manager

TJM:JWM:ml

Approved and accepted for _____ by:

(NAME)

(TITLE)

(DATE)

SCHEDULE OF CHARGES

ITEM I FIELD SERVICES

- | | | |
|---|-----------|----------|
| A. Construction Materials Engineering (CME) | Per Hour: | \$ 70.00 |
| B. Technician IDOT QC/QA Level I BIT or PCC
or Nuclear Gauge Qualified | Per Hour: | \$ 70.00 |
| B. IDOT QC/QA Level II BIT or PCC | Per Hour: | \$ 80.00 |
| C. IDOT QC/QA Level III BIT or PCC | Per Hour: | \$ 90.00 |

CME Technician classification includes IDOT BIT/PCC and QC/QA Certified Technicians. The time is portal-to-portal from the office servicing the project. Increase hourly rate by 1.4 for over 8.0 hours per day or Saturday. Increase hourly rate by 1.8 for Sunday or Holiday work. The minimum trip charge is four (4) hours.

Engineering services for summary report preparation are invoiced at the Graduate Engineer Rate.

- | | | |
|--|-----------|----------|
| D. Transportation, Light Vehicle | Per Mile: | \$ 0.45 |
| E. Use of Nuclear Moisture/Density Gauge | Per Day: | \$ 35.00 |
| F. Pickup Concrete Test Samples | Per Trip: | \$ 50.00 |

ITEM II LABORATORY SERVICES

A. Soils

- | | | |
|--|-------|-----------|
| 1. Compaction Curve to establish the maximum dry unit weight and optimum water content | | |
| a. Modified (AASHTO T180, ASTM D1557) | Each: | \$ 165.00 |
| b. Standard (AASHTO T99, ASTM D698) | Each: | \$ 155.00 |
| c. Add for Methods B, C, or D | Each: | \$ 15.00 |
| 2. Thin-Walled Tube Samples | | |
| a. Combined Water Content & Dry Unit Weight Determination | Each: | \$ 14.00 |
| b. Unconfined Compressive Strength | Each: | \$ 11.50 |

B. Portland Cement Concrete/Aggregates

- | | | |
|--|-------|----------|
| 1. Concrete Test Cylinders | | |
| a. Compressive Strength | Each: | \$ 15.00 |
| b. Spares/Handling Charge | Each: | \$ 15.00 |
| c. Trim End of Specimen When Necessary | Each: | \$ 18.00 |

2. Sieve Analysis		
a. Unwashed	Each:	\$ 65.00
b. Washed	Each:	\$ 75.00
C. Bituminous Concrete		
1. Extraction Analysis		
a. Unwashed	Each:	\$ 180.00
b. Washed	Each:	\$ 200.00
2. Compaction of Bituminous Mixture by Gyrotory Methods and Bulk Specific Gravity Test	Set of Two	\$ 180.00
3. Theoretical Maximum Specific Gravity of Paving Mixture	Each:	\$ 75.00
4. Calibration of Ignition Oven for Asphalt Content by IDOT Methods:	Each:	\$ 650.00
5. Determining Asphalt Content by Ignition Oven:	Each:	\$ 85.00
6. Determining Asphalt Content by Ignition Oven and Washed Gradation:	Each:	\$ 170.00
7. Bulk Density of Core Specimens	Each:	\$ 30.00

ITEM III CONSULTATION AND REPORT PREPARATION

A. Registered Professional Engineer, Principal	Per Hour:	\$ 170.00
B. Registered Professional Engineer	Per Hour:	\$ 130.00
C. Graduate Civil Engineer	Per Hour:	\$ 95.00
D. Transportation		
1. Light Vehicle	Per Mile:	\$ 0.45
2. Public Transportation		Cost + 10%

The above rates are valid through September 30, 2005.

ASSUMPTIONS & ESTIMATED FEE

The following estimate is based on review of materials quantities provided by the Village of Carol Stream and the Illinois Department of Transportation's Project Procedures Guide. At the time this estimate was prepared the contractor's schedule was not available. The unit prices used below are based on our current cost structure.

Earth Excavation/Aggregate Base Course/Trench Backfill					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	CME Technician	Hour	0	70.00	\$ 0.00
2	Travel, CME Technician	Hour	0	70.00	\$ 0.00
3	Travel, Light Vehicle	Mile	0	0.45	\$ 0.00
4	Nuclear Moisture Density Gauge	Day	0	35.00	\$ 0.00
5	Soil, Water Content and Dry Unit Weight Determination	Each	0	14.00	\$ 0.00
6	Laboratory Compaction Curve (Standard)	Each	0	155.00	\$ 0.00
7	Sieve Analysis, Unwashed	Each	0	65.00	\$ 0.00
Sub-Total:					\$ 0.00

Estimate Basis:

Portland Cement Concrete/Plant					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	CME Technician	Hour	0	70.00	\$ 0.00
2	IDOT QC/QA Level I Technician	Hour	0	70.00	\$ 0.00
3	IDOT QC/QA Level II Technician	Hour	18	80.00	\$ 1,440.00
4	Travel, CME Technician	Hour	0	70.00	\$ 0.00
5	Travel, IDOT QC/QA Level I Technician	Hour	0	70.00	\$ 0.00
6	Travel, IDOT QC/QA Level II Technician	Hour	8	80.00	\$ 640.00
7	Travel, Light Vehicle	Mile	120	0.45	\$ 54.00
8	Pickup Test Samples	Each	0	50.00	\$ 0.00
9	Concrete Test Cylinders	Each	0	15.00	\$ 0.00
10	Sieve Analysis, Unwashed	Each	0	65.00	\$ 0.00

Portland Cement Concrete/Plant					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
11	Sieve Analysis with #200 Wash	Each	6	75.00	\$ 450.00
12	Density of Core Sample	Each	0	28.75	\$ 0.00
Sub-Total:					\$ 2,584.00

Estimate Basis: Curb & Gutter: six 3 hour trips to plant.

Portland Cement Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	CME Technician	Hour	0	70.00	\$ 0.00
2	IDOT QC/QA Level I Technician	Hour	0.0	70.00	\$ 0.00
3	Travel, CME Technician	Hour	0	70.00	\$ 0.00
4	Travel, IDOT QC/QA Level I Technician	Hour	0	70.00	\$ 0.00
5	Travel, Light Vehicle	Mile	0	0.45	\$ 0.00
6	Pickup Test Samples	Each	4	50.00	\$ 200.00
7	Concrete Test Cylinders	Each	30	15.00	\$ 450.00
Sub-Total:					\$ 650.00

Estimate Basis:

Bituminous Concrete/Plant					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	CME Technician	Hour	0	70.00	\$ 0.00
2	IDOT QC/QA Level I Technician	Hour	0	70.00	\$ 0.00
2	IDOT QC/QA Level II Technician	Hour	99.5	80.00	\$ 7,960.00
3	Travel, CME Technician	Hour	0	70.00	\$ 0.00
4	Travel, IDOT QC/QA Level I Technician	Hour	0	70.00	\$ 0.00
4	Travel, IDOT QC/QA Level II Technician	Hour	24	80.00	\$ 1,920.00
5	Travel, Light Vehicle	Mile	400	0.45	\$ 180.00

Bituminous Concrete/Plant					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
6	Pickup Test Samples	Each	0	50.00	\$ 0.00
7	Nuclear Moisture Density Gauge	Day	0	35.00	\$ 0.00
8	Bituminous Concrete Extraction Analysis	Each	10	180.00	\$ 1,800.00
9	Compaction of Bituminous Mixture by Gyratory Methods and Bulk Specific Gravity Test	Set of Two	10	180.00	\$ 1,800.00
10	Theoretical Maximum Specific Gravity of Paving Mixture	Each	10	75.00	\$ 750.00
Sub-Total:					\$ 14,410.00

Estimate Basis: Level Binder: two 5.5 hour trips, Binder Course: three 5.5 hour trips, Surface Course: twelve 6 hour trips.

Bituminous Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	CME Technician	Hour	0	70.00	\$ 0.00
2	IDOT QC/QA Level I Technician	Hour	0	70.00	\$ 0.00
3	Travel, CME Technician	Hour	0	70.00	\$ 0.00
4	Travel, QC/QA Level I Technician	Hour	0.0	70.00	\$ 0.00
5	Travel, Light Vehicle	Mile	0	0.45	\$ 0.00
6	Pickup Test Samples	Each	0	50.00	\$ 0.00
7	Nuclear Moisture Density Gauge	Day	0	35.00	\$ 0.00
8	Bituminous Concrete Extraction Analysis	Each	0	180.00	\$ 0.00
9	Compaction of Bituminous Mixture by Gyratory Methods and Bulk Specific Gravity Test	Set of Two	0	180.00	\$ 0.00
10	Density of Core Sample	Each	0	30.00	\$ 0.00
Sub-Total:					\$ 0.00

Estimate Basis:

Village of Carol Stream

P.N. 33,365 - April 13, 2005

Project Coordination & Report Preparation					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Project Engineer	Hour	6	95.00	\$ 570.00
2	Secretary	N/C	0	0.00	\$ 0.00
Sub-Total:					\$ 570.00

TSC's base fee schedule includes up to three copies of each report.

Estimated Total: \$ 18,214.00

RECOMMENDED BUDGET: \$ 18,214.00



TESTING SERVICE CORPORATION

Project Data Sheet

General Information:

Project Name: _____

Project Address: _____

City / State / Zip: _____

Project Manager: _____

Telephone: _____

Fax: _____

Site Contact: _____

Telephone: _____

Fax: _____

Send Invoice To:

Purchase Order No: _____

Attention: _____

Company: _____

Address: _____

City / State / Zip: _____

Telephone: _____

Fax: _____

Important Notes:

Completed By:

Signature: _____

Name: _____

Date: _____

Distribute Reports as Follows:

Name: _____

Company: _____

Address: _____

City / State / Zip: _____

Telephone: _____

Fax: _____

Name: _____

Company: _____

Address: _____

City / State / Zip: _____

Telephone: _____

Fax: _____

Name: _____

Company: _____

Address: _____

City / State / Zip: _____

Telephone: _____

Fax: _____

Name: _____

Company: _____

Address: _____

City / State / Zip: _____

Telephone: _____

Fax: _____



TESTING SERVICE CORPORATION

GENERAL CONDITIONS

Geotechnical and Construction Services

1. PARTIES AND SCOPE OF WORK: "This Agreement" consists of Testing Service Corporation's ("TSC") proposal, TSC's Schedule of Fees and Services, Client's written acceptance thereof, if accepted by TSC, and these General Conditions. The terms contained in these General Conditions are intended to prevail over any conflicting terms in this Agreement. "Client" refers to the person or entity ordering the work to be done or professional services to be rendered by TSC (except where distinction is necessary, either work or professional services are referred to as "services" herein). If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom the Client transmits any report prepared by TSC. Unless otherwise expressly assumed in writing, TSC shall have no duty to any third party, and in no event shall TSC have any duty or obligation other than those duties and obligations expressly set forth in this Agreement. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

2. SCHEDULING OF SERVICES: The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

3. ACCESS TO SITE: Client will arrange and provide such access to the site as is necessary for TSC to perform its services. TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this Agreement.

5. DISCOVERY OF POLLUTANTS: TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et. seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

6. MONITORING: If this Agreement includes testing construction materials or observing any aspect of construction of improvements, TSC will report its test results and observations as more specifically set forth elsewhere in this Agreement. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

7. ROOF INVESTIGATIONS: Should it be necessary to make roof cuts, Client agrees to provide a roofing contractor of Client's choice to make such cuts, to remove samples as directed by TSC personnel and to promptly make necessary patches or repairs. In the event that a roof contractor is not so provided by Client, Client agrees that TSC may make and remove such cuts as TSC deems necessary in the course of the investigation and Client assumes all risks of damage to the roof system and the building which may arise as a result thereof.

8. LIMITATIONS OF PROCEDURES, EQUIPMENT AND TESTS: Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climatic and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

9. SAMPLE DISPOSAL: Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

10. TERMINATION: This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.

11. PAYMENT: Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

12. WARRANTY: TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with this Agreement and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.

13. INDEMNITY: Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees. In the event both are negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement.

14. SUBPOENAS: TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

15. OTHER AGREEMENTS: TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement, (ii) wherein TSC waives any rights to a mechanics lien or (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Should litigation be necessary, the parties consent to jurisdiction and venue in an appropriate Illinois State Court in and for the County of DuPage, Wheaton, Illinois or the Federal District Court for the Northern District of Illinois. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.

April 14, 2005

Mr. William N Cleveland, Jr., P.E.
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188-1899

Re: Construction Materials Testing
and Inspection Services
2005 MFT Program
Section #05-00048-00-FP
Carol Stream, Illinois
PSI Number: 042-500108

Dear Mr. Cleveland:

Professional Service Industries, Incorporated (PSI) is pleased to submit the following proposal to provide construction materials testing and inspection services for the above referenced project as per the April 7, 2005 meeting between Mr. William N. Cleveland, Jr., P.E. of the Village of Carol Stream and Mr. John J. Balun of PSI.

PSI proposes to provide experienced, technical personnel to perform the requested testing in general accordance with the client-provided project specifications.

The work will be accomplished on a unit price basis in accordance with the PSI Schedule of Services and Fees, and will be performed pursuant to the PSI General Conditions. Copies of the PSI Schedule of Services and Fees and PSI General Conditions are enclosed herewith and incorporated into this proposal. PSI's fees will be determined by the actual amount of technical time expended for this project and the amount of laboratory testing performed.

PSI will proceed with the planned work only after receiving a signed copy of this proposal. Please complete the attached Project Data Sheet before returning the proposal to enable your file to be properly established.

PSI appreciates the opportunity to offer its services to your project and looks forward to working with your company during the construction phase. PSI will contact you within five days to answer any questions concerning both this proposal and the services that PSI can provide your project.

Respectfully submitted,
PROFESSIONAL SERVICE INDUSTRIES, INC.



John J. Balun
Branch Manager

JJB/sk

Attachments: Schedule of Services and Fees
Project Data Sheet
General Conditions

AGREED TO THIS _____ DAY OF _____, 2005

BY: _____

TITLE: _____

FIRM: _____

**PROFESSIONAL SERVICE INDUSTRIES, INC.
SCHEDULE OF SERVICES & FEES · CONSTRUCTION QUALITY CONTROL
EFFECTIVE April 14, 2005**

Laboratory Testing Services

Compression testing of concrete cylinders by ASTM procedures	Per Cylinder	\$	13.50
Pick-up of test cylinders and transportation to laboratory Within 25 miles radius of laboratory (greater distances will be billed hourly and mileage) Per Trip		\$	60.00
Density relationship of soils			
ASTM D698 - AASHTO T99 (Standard)	Each	\$	182.00
ASTM D1557 - AASHTO T180 (Modified)	Each	\$	204.00
Sample preparation for above tests	Each	\$	35.75
Asphalt			
Maximum Theoretical Specific Gravity	Each	\$	102.50
Bulk Specific Gravity	Each	\$	82.00
Ignition Oven Test	Each	\$	112.50
Extraction Test	Each	\$	110.00
Marshall Test	Each	\$	260.00
Core Thickness and Density Determination	Each	\$	23.50
Sieve Analysis	Each	\$	66.00

Services and fees for laboratory testing not listed will be quoted upon request.

Field Testing Services

Engineering Technician Services for Field Testing			
Sewer and Waterline Observations			
Concrete testing - batch plant			
Concrete testing - site			
Field density testing for compaction control			
Asphalt Testing - site			
Asphalt testing - batch plant proportioning			
Shallow footing and subgrade inspection			
Post-tension inspection			
Reinforcing steel inspection			
Floor Flatness Testing			
Per Hour		\$	54.00
Per Hour Overtime		\$	80.00

Steel Inspection

NDE Inspector			
Certified Welding Inspector			
Per Hour		\$	60.00
Per Hour Overtime		\$	90.00

Roofing Inspection

Certified Roofing Inspector Observation			
Per Hour		\$	60.00
Per Hour Overtime		\$	90.00

Equipment Charges

Vehicle Charge-Per Trip.....	\$ 33.00	Floor Flatness/Floor Levelness Gauge-Per Day.....	\$ 108.25
Nuclear Density Gauge-Per Day	\$ 15.00	Concrete Maturity Meter-Per Day	\$ 57.50
Pachometer-Per Day	\$ 57.25	Windsor Probe-Per Day (Probe Charge \$35.00/Set 3)	\$ 57.50

Coring Services

P.C. Concrete or Bituminous Concrete Coring-Personnel & Equipment	Per Hour	\$	135.00
Diamond Bit Charge, per inch diameter per inch depth		\$	2.50

Engineering Services

Engineering Services for test evaluation, report preparation, contract administration, job site meetings and consultation.

Chief Engineer	Per Hour	\$	160.00
Principal Consultant	Per Hour	\$	130.00
Project Manager/Engineer	Per Hour	\$	90.00
Staff/Field Engineer	Per Hour	\$	75.00

Remarks

1. All fees and services are provided in accordance with the attached PSI General Conditions.
2. Unit prices/rates are in effect for 12 months from the date of this proposal and are subject to change without notice thereafter.
3. Overtime rates are applicable for services performed in excess of 8 hours per day Monday through Friday, before 8:00 AM or after 5:00 PM, and for all hours worked on Saturdays, Sundays and holidays. The overtime rate is 1.5 times the applicable hourly rate.
4. All rates are billed on a portal-to-portal basis.
5. Standby time due to delays beyond our control will be charged at the applicable hourly rate.
6. Transportation and per diem are charged at the applicable rates.
7. Rates involving mileage (including transportation, mobilization, vehicle and trip charges) are subject to change based upon increases in the national average gasoline price.
8. A minimum charge of 4 hours applies to field testing and observation services.
9. Scheduling or cancellation of field testing and observation services is required no less than the working day prior to the date the services are to be performed. Services cancelled without advance and/or inadequate notice will be assessed a minimum 4-hour charge.
10. For all PSI services, a project management/engineering review charge will be billed for all reports issued for the scheduling/supervision of personnel and the evaluation/review of data and reports.
11. The minimum billing increment for time is a half hour.
12. A project set-up charge of a minimum of two hours applies to all projects.
13. Professional Services rates are exclusive of expert deposition or testimony time.
14. All laboratory analysis shall be performed by PSI laboratories or by laboratories participating in PSI's QA/QC program and approved as such.
15. Drilling and field service rates are based on OSHA Level D personnel protection.
16. For sites where drilling is to occur that are not readily accessible to a truck-mounted drill rig, rates for rig mobility, site clearing, crew stand-by time, etc. will be charged as applicable.
17. Computer, fax, copies, etc. will be charged at a minimum rate of three percent of the total project fee.
18. Services and fees not listed on this schedule may be quoted on request.

GENERAL CONDITIONS

- 1. PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. (hereinafter referred to as "PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific geotechnical, analytical, testing or other service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
- 2. TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed except to the extent that such failure is the result of the negligence, willful or wanton act or omission of PSI, its officers, agents or employees, subject to the limitation contained in paragraph 9.
- 3. SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished in a timely, workmanlike and professional manner by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
- 4. ACCESS TO SITE:** Client will arrange and provide such access to the site as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment; however, PSI has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires PSI to restore the site to its former condition, upon written request PSI will perform such additional work as is necessary to do so and Client agrees to pay to PSI for the cost.
- 5. CLIENT'S DUTY TO NOTIFY ENGINEER:** Client represents and warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work hereunder, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
- 6. RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. PSI has no right or duty to stop the contractor's work.
- 7. SAMPLE DISPOSAL:** Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of PSI's report.
- 8. PAYMENT:** Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.
- 9. WARRANTY:** PSI'S SERVICES WILL BE PERFORMED, ITS FINDINGS OBTAINED AND ITS REPORTS PREPARED IN ACCORDANCE WITH ITS PROPOSAL, CLIENT'S ACCEPTANCE THEREOF, THESE GENERAL CONDITIONS, AND WITH GENERALLY ACCEPTED PRINCIPLES AND PRACTICES. IN PERFORMING ITS PROFESSIONAL SERVICES, PSI WILL USE THAT DEGREE OF CARE AND SKILL ORDINARILY EXERCISED UNDER SIMILAR CIRCUMSTANCES BY MEMBERS OF ITS PROFESSION. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EITHER EXPRESS OR IMPLIED. STATEMENTS MADE IN PSI REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT.
- SHOULD PSI OR ANY OF ITS PROFESSIONAL EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON PSI'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF PSI, ITS OFFICERS, EMPLOYEES AND AGENTS SHALL BE LIMITED TO \$25,000.00 OR THE TOTAL AMOUNT OF THE FEE PAID TO PSI FOR ITS WORK PERFORMED WITH RESPECT TO THE PROJECT, WHICHEVER AMOUNT IS GREATER.
- IN THE EVENT CLIENT IS UNWILLING OR UNABLE TO LIMIT PSI'S LIABILITY IN ACCORDANCE WITH THE PROVISIONS SET FORTH IN THIS PARAGRAPH, CLIENT MAY, UPON WRITTEN REQUEST OF CLIENT RECEIVED WITHIN FIVE DAYS OF CLIENT'S ACCEPTANCE HEREOF, INCREASE THE LIMIT OF PSI'S LIABILITY TO \$250,000.00 OR THE AMOUNT OF PSI'S FEE, WHICHEVER IS THE GREATER, BY AGREEING TO PAY PSI A SUM EQUIVALENT TO AN ADDITIONAL AMOUNT OF 5% OF THE TOTAL FEE TO BE CHARGED FOR PSI'S SERVICES. THIS CHARGE IS NOT TO BE CONSTRUED AS BEING A CHARGE FOR INSURANCE OF ANY TYPE, BUT IS INCREASED CONSIDERATION FOR THE GREATER LIABILITY INVOLVED. IN ANY EVENT, ATTORNEY'S FEES EXPENDED BY PSI IN CONNECTION WITH ANY CLAIM SHALL REDUCE THE AMOUNT AVAILABLE, AND ONLY ONE SUCH AMOUNT WILL APPLY TO ANY PROJECT.
- NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER.
- 10. INDEMNITY:** Subject to the foregoing limitations, PSI agrees to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs arising out of PSI's negligence to the extent of PSI's negligence. Client shall provide the same protection to the extent of its negligence. In the event that Client or Client's principal shall bring any suit, cause of action, claim or counterclaim against PSI, the party initiating such action shall pay to PSI the costs and expenses incurred by PSI to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that PSI shall prevail in such suit.
- 11. TERMINATION:** This Agreement may be terminated by either party upon seven days' prior written notice. In the event of termination, PSI shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place PSI's files in order and/or protect its professional reputation.
- 12. EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. Client agrees not to hire PSI's employees except through PSI. In the event Client hires a PSI employee, Client shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.
- 13. HAZARDOUS MATERIALS:** Nothing contained within this agreement shall be construed or interpreted as requiring PSI to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.
- 14. PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
- 15. ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

PROFESSIONAL SERVICE INDUSTRIES, INC.
PROJECT DATA SHEET
CONSTRUCTION MATERIALS TESTING AND INSPECTION SERVICES

- 1. Project Name: _____
- 2. Project Location: _____
- 3. Your Job No.: _____ Purchase Order No.: _____
- 4. Project Manager: _____ Telephone No.: _____
- 5. Number and Distribution of Reports:
 - () Copies To: _____ () Copies To: _____

Attn: _____ Attn: _____
 - () Copies To: _____ () Copies To: _____

Attn: _____ Attn: _____
- 6. Invoicing Address: _____

Attn: _____
- 7. Site Contact: _____ Telephone No.: _____
- 8. Other pertinent information: _____

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Robert J. Glees, Community Development Director

DATE: April 27, 2005

**RE: **Agenda Item for the Village Board Meeting of May 2, 2005
Building Construction and Maintenance Codes Text Amendment****

PURPOSE

The purpose of this memorandum is to provide the Village Board with an ordinance that would incorporate certain revisions to the Village's *Building Construction and Maintenance Codes*, as recommended by the Village Attorney and the Chief Code Enforcement Officer.

DISCUSSION

At the April 4, 2005, regular meeting of the Village Board, staff presented a draft ordinance containing language prepared by the Village Attorney that would address the matter of jurisdiction of the Village's Board of Appeals with respect to cases that are in the process of being adjudicated. The recommended language would be applied to each of the Village's eight building and property maintenance codes for which an appeal process exists. The Village's intention to amend the eight codes has been properly noticed through the State of Illinois' required 30-day public notice process. The 30 days have passed, no comments or questions have been received, and the Village Board is now free to take action.

In addition to the amendments recommended by the Village Attorney, staff recommends two other amendments at this time. Because the State of Illinois was properly notified of the Village's intention to amend eight of its building and property maintenance codes, no further notice is required for the additional amendments.

The first additional text amendment would be to revise the Village's requirements with respect to allowable pipe material for lawn irrigation systems. The State of Illinois 2004 Plumbing Code now allows polyethylene pipe and tubing, whereas this material was not allowed in the past. In addition, the current State Plumbing Code disallows certain other materials that were previously allowed. The

proposed amendment would revise the Village's list of allowable pipe materials to agree with the current State Plumbing Code.

The second additional text amendment would correct an ambiguity in the Village's requirements with respect to the fireresistance rating of tenant separation walls in multi-tenant commercial buildings. On July 1, 2004, the Village's current building and property maintenance codes went into effect, with local amendments. Due to a recent incident in which a commercial architect questioned the intent of the Village's new local amendments in regards to the fireresistance rating of tenant separation walls, staff has prepared a text amendment that would remove the ambiguity and clearly state the Village's requirements. It is important to note that these requirements are supported by the Fire Protection District and are consistent with the requirements that have been applied in the past through several adopted building codes.

RECOMMENDATION

Staff recommends the Village Board approve the ordinance amending the Carol Stream Code of Ordinances regarding *Building Construction and Maintenance Codes*.

RJG:bg

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Robert J. Glees, Community Development Director

DATE: April 28, 2005

RE: **Agenda Item for the Village Board Meeting of May 2, 2005
Economic Development Informational Brochure**

PURPOSE

The purpose of this memorandum is to provide the Village Board with a revised mock-up of the proposed new economic development informational brochure.

DISCUSSION

At the April 18, 2005, regular meeting of the Village Board, a mock-up of the new economic development informational brochure was presented to the Village Board for comments. Staff has worked with the consultant to revise the brochure in accordance with the comments received. We would like to highlight the following information:

- The colors have been changed to make use of the Village's identity color blue.
- Several pictures were replaced, including the front and back covers. A picture of the historic farmhouse has been included. A better picture of Mayor Ferraro was used.
- The data has been updated to 2005 using a report obtained from *Claritas*, a prominent national provider of socioeconomic and demographic data.

As noted at the previous meeting, the mock-up brochure was created by the consultant using in-house resources. The final product will be produced by a professional printer with high production values, so the photography will be crisper and the colors sharper.

Joseph E. Breinig, Village Manager

April 28, 2005

Page 2 of 2

RECOMMENDATION

Staff recommends the Village Board approve the production of the brochure. The desired project schedule would result in the completion of the project and production of brochures in time for the International Council of Shopping Centers (ICSC) national event commencing May 22, 2005.

RJG:bg

u:\econdev\2005 brochure\ed brochure 8.doc



THE VILLAGE OF
CAROL STREAM



THE VILLAGE OF
CAROL STREAM

500 North Gary Avenue
Carol Stream, Illinois 60188
630-665-7050
www.carolstream.org

Understanding the balance of community and business

www.carolstream.org

The Village of Carol Stream

The Village of Carol Stream began with a unique vision of one man, Jay Stream. As founder and original developer of Carol Stream, he incorporated the Village in 1959. Jay Stream named this DuPage County community after his 14-year-old daughter, Carol. He envisioned a Village comprised of residential homes to the west and light industrial businesses to the east. The plan was for businesses to defray the tax burden on homeowners while still keeping neighborhoods separate from industry.

Community characteristics

Over the past half century, careful planning and dedicated development teams shaped the Village of Carol Stream into what we witness today—a dynamic community showcasing economic prosperity, sought after traditional neighborhoods, and a full array of Village services.

Residents and visitors flock to the renowned facilities located in the Village of Carol Stream. The Carol Stream Park District features 2 pools, including 1 indoor pool and 1 water park, 36 outdoor parks and playgrounds spanning 400 acres, as well as an indoor recreation center totaling over 40,000 square feet. Organized sports teams and recreational programs for all ages abound.

a great place to

Discover...

A young girl in a blue outfit stands behind a net in a colorful, tropical-themed water park setting. The background features vibrant murals of tropical fish and coral, and the scene is illuminated with warm, yellow and blue lighting.



Our Corporate Residents

The Village of Carol Stream's commercial sector has more than 1,500,000 square feet of existing building space, while its industrial sector has over 18,800,000 square feet. The Village has 140 acres of zoned commercial land and 120 acres of zoned industrial land available for development.

A few major retailers who reside in Carol Stream are:

- Office Depot
- Home Depot
- Lowe's
- Jewel
- Dominick's
- Joe Cotton Ford
- Osco Drug Store
- Walgreen's
- Ace Hardware
- Best Buy

Larger industrial companies include:

- Berlin Industries
- FIC America Corporation
- FedEx Ground Package System, Inc.
- Wickes Furniture
- Tyndale House Publishers

In Carol Stream, you're among good company

Carol Stream offers an assembly of notable businesses including health clubs, insurance agencies, legal services, entertainment venues, restaurants, gas stations, landscape services, investment firms, printers, creative agencies, consulting firms, mortgage companies, financial institutions, employment agencies, car rental agencies, and many more.

Visit the Carol Stream Chamber of Commerce at www.carolstreamchamber.org for additional listings.





Carol Stream At-a-Glance

LOCATION	Approximately 23 miles west of Downtown Chicago
AREA	10.5 square miles
COUNTY	DuPage
GOVERNMENT	Council-Manager government; incorporated January 1959
POPULATION	40,438 (2000 Census)
NUMBER OF HOUSEHOLDS	13,872 (2000 Census)
AVERAGE HOUSEHOLD INCOME	\$82,349 (2005 Claritas)
PER CAPITA	\$28,045 (2005 Claritas)
MEDIAN HOUSING VALUE	\$228,015 (2005 Claritas)
COMMERCIAL DEVELOPMENT	2.0 million square feet including nine shopping centers, numerous free standing retail stores and car dealerships
OFFICE DEVELOPMENT	500,000 square feet including several corporate headquarters
INDUSTRIAL DEVELOPMENT	20.0 million square feet including 30 industrial parks covering 3.4 square miles
HOTEL/CONVENTION CENTER	198 rooms 440 person capacity meeting facilities
RESTAURANTS	More than 35 restaurants featuring family, gourmet, continental, fast food, and ethnic cuisine
RECREATIONAL FACILITIES	Carol Stream Park District <ul style="list-style-type: none">- 36 parks and playgrounds- 2 pools/waterparks (1 indoor and 1 outdoor)- 9 tennis and 3 in-line hockey courts, fishing and picnic areas- 40,837 square foot indoor recreational center- more than 400 acres of park area- Illinois Prairie Path, 61 miles of hiking, biking, equestrian and nature paths- 46 golf courses in DuPage County



TRANSPORTATION

ROADWAYS

- I-355 (North-South Tollway)
- I-88 (East-West Tollway)
- Elgin O'Hare Expressway
- Illinois Route 64 (North Avenue)
- Illinois Route 30 (Lake Street)
- Illinois Route 59

LOCAL RAIL SERVICE

- Chicago Central and Pacific

LOCAL AIRPORTS

- O'Hare International Airport
- DuPage County Airport

PUBLIC TRANSPORTATION

- Commuter Rail Metra
- PACE (bus)

PUBLIC UTILITIES

Water Provided by Village of Carol Stream

- Lake Michigan water
- 7.36 MGD allocation
- 10.85 MGD pump capacity including wells
- 4.06 MGD average pumpage

Wastewater Treatment Provide by Village of Carol Stream

- Tertiary treatment
- 6.50 MGD capacity
- 5.10 MGD average daily flow

Waster Collection/Disposal Provided by Private Contractors

- Several locally licensed haulers available

Electric Provided by ComEd

Gas Provided by Nicor Gas

Telephone Provided by Ameritech

Cable Television Provided by Comcast

LOCAL TAX

7.25% State and Local Sales Tax

No Municipal Property Tax

6% Local Use Tax - Telephone

5% Local Use Tax - Electricity

\$0.025 per therm Local Use Tax - Natural Gas

MEDICAL FACILITIES

Professional medical park within Carol Stream

Elder care facility

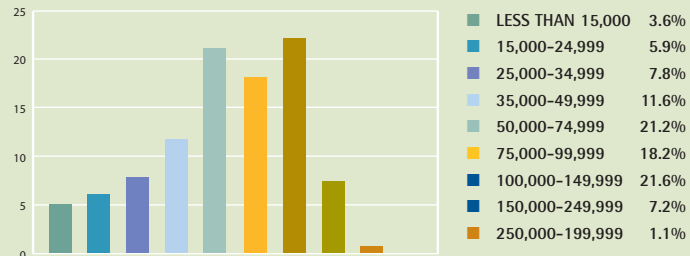
2 hospitals within 5 miles

7 hospitals within DuPage County



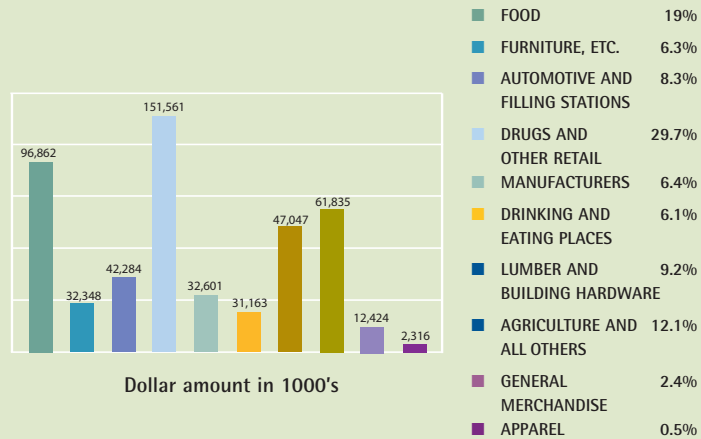
Carol Stream, Illinois

HOUSEHOLD INCOME (2005)

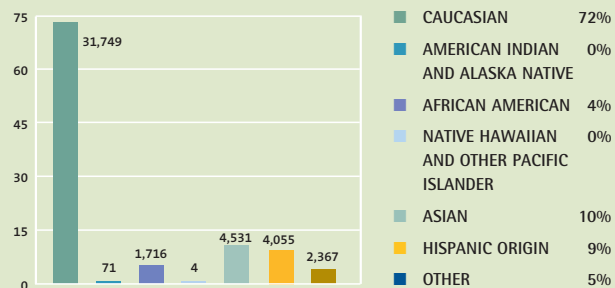


	2000	2005
• Median Household Income	\$64,893	\$72,754
• Median Family Income	\$74,984	\$86,846
• Per-Capita Income	\$25,152	\$28,045

RETAIL SALES BY TYPE (2005)



RACE DISTRIBUTION (2000)



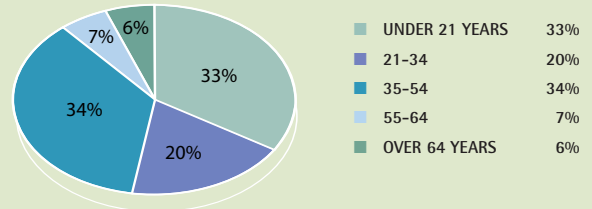


Why Choose Carol Stream

The Village of Carol Stream is home to nearly 1,000 business and industrial companies, and more than 43,000 residents living in over 15,000 homes. Due to its strong industrial and commercial base, the Village offers its residents a full array of municipal services.

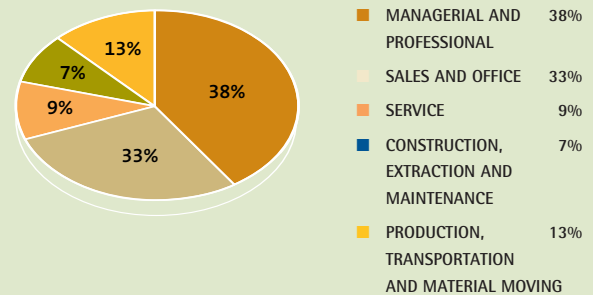
With such a diverse community offering a range of housing costs and a span of income levels and employment histories, Carol Stream residents represent all walks of life. Carol Stream offers an assembly of notable businesses including health clubs, insurance agencies, legal services, entertainment venues, restaurants, gas stations, landscape services, investment firms, printers, creative agencies, consulting firms, mortgage companies, financial institutions, employment agencies, car rental agencies, and many more.

AGE DISTRIBUTION (2000)

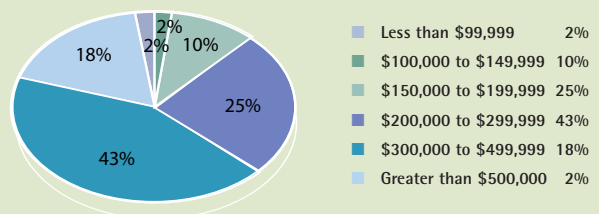


The median age of Carol Stream residents is 32.8 years

EMPLOYMENT BY OCCUPATION



HOUSING COSTS (2005)



• The median cost of a single-family home in Carol Stream is \$228,015



*Welcome from Ross Ferraro,
Mayor of Carol Stream*



Dear Business Owner,

Thank you for your interest in the Village of Carol Stream. A commitment to creating a pro-business atmosphere, fostering a well-educated workforce, and sustaining a modern transportation infrastructure make Carol Stream an ideal location for business expansion and relocation.

This informational packet was prepared to provide you with the most current data about the Village's local economy. Included is information on the local consumers, labor force, education, transportation, and local contacts. Please use this information as you make your location decision.

Once again, and on behalf of the Village Board and the people of Carol Stream, thank you and welcome to our community.

Very best regards,

Ross Ferraro
Mayor

Numerous resources

The Carol Stream Public Library offers more than 123,000 resource items. Carol Stream houses a professional medical park and elder care facilities. Two hospitals are within five miles of the Village, with a total of seven technologically-advanced hospitals within DuPage County. The Illinois Prairie Path/Great Western Trail provides 61 miles of hiking, biking, equestrian and nature paths. In addition, the DuPage County Forest Preserve has approximately 23,000 acres of open land.

Education

Education is a priority for the Village of Carol Stream. All of our school districts score above the national average on the ACT exam. The College of DuPage, in conjunction with the Village of Carol Stream, opened its first Community Education Center that provides classes for college students and tuition-free computer literacy workshops for residents. Only three miles away is the College of DuPage campus, the largest community college in Illinois. The Illinois Institute of Technology (Rice Campus) is 5 miles from Carol Stream and the Northern Illinois University Extension campus is 8 miles away. In DuPage County alone, there are 14 colleges and universities.

Prime location

Conveniently located in DuPage County, the Village of Carol Stream is only a few miles from many major highways: I-355 (North-South Tollway); I-88 (East-West Tollway); Elgin-O'Hare Expressway; Illinois Route 20 (Lake Street); and Illinois Route 59. Traveling through Carol Stream is Illinois Route 64 (North Avenue). O'Hare International Airport, the world's busiest airport, is only 15 miles northeast of Carol Stream. DuPage County Airport, the third busiest airport in Illinois, is a mere five miles west. Enjoy 1,000,000 square feet of shopping at Stratford Square regional shopping mall, located a half mile north of Carol Stream, not to mention four community shopping centers and 14 neighborhood shopping plazas all within the Village boundaries.

Prepared for growth

As Carol Stream continues to attract new businesses and residents, our current utility infrastructure is more than sufficient to handle an increase in population and maximum village build out. In fact, the Village recently upgraded its water treatment facilities, therefore eliminating any future need to upgrade.

Through an organized and steady growth strategy, both businesses and residents benefit from an ongoing development plan. We invite you to learn more about the Village of Carol Stream and become part of Jay Stream's unique vision.



Directory of Departments

Local Government

A seven member legislative body made up of a Mayor and Board of Trustees governs the Village of Carol Stream. The Mayor and Trustees are elected to four-year staggered terms and enact ordinances and set policies for Village services and procedures. Regular Board meetings are open to the public and held on the first and third Mondays of each month at the Gregory J. Pielawski Municipal Center.

Village Manager's Office

The Village Manager's Office employs a full-time Village Manager who is the Chief Administrative Officer of the Village. The Manager is responsible for overseeing all of the day-to-day Village operations under the direction of the Mayor and Board of Trustees.

(630) 871-6250
administration@carolstream.org

Employee Relations

The Employee Relations Department monitors Village personnel practices to insure compliance with the provisions of all labor and employment laws. The Department supports all Village departments, including the Board of Fire and the Police Commissioners.

(630) 871-6240
employeerelations@carolstream.org

Community Development

• Building Division

The functions of the Community Development Building Division include plan review, building inspections, code review and code enforcement. Within the Building Division, staff reviews development proposals for compliance with the various building codes, inspects all construction, and provides overall code enforcement to ensure community enhancement and safe construction. The Division also provides staff support to the Electrical Commission.

(630) 871-6230
communitydevelopment@carolstream.org

• Planning Division

The Community Development Planning Division manages 11 different development review processes from subdivision development and easement encroachment issues to rezoning and planned unit development review. Each process varies in regard to its complexity, length of time to complete, and the level of involvement by officials and staff. Through comprehensive and efficient review processes, the Planning Division creates a business-and resident-friendly environment.

Plan Commission and Zoning Board of Appeals

The Plan Commission and Zoning Board of Appeals conducts public hearings on all re-zonings, special use permits, planned unit developments, and zoning. Hearings are also held on other matters upon referral from the Village Board. Meetings are held on the second and fourth Mondays of each month.

Engineering Services

The Engineering Services Department consists of engineers, inspectors and administrative staff who oversee new development, utility and street reconstruction projects, and help implement new regulations. Engineering Services also inspects and approves all commercial and residential engineering plans; plans and budgets for all road, water and sanitary projects and storm water projects; and maintains all documents related to the Village's infrastructure.

(630) 871-6220
engineeringservices@carolstream.org

Financial Management

The Financial Management Department is responsible for the custody of all Village funds and assets, as well as the recording and processing of the Village's payroll and employee benefit programs. Additional functions include utility billing, vehicle registration, and real estate transfers.

(630) 871-6225
finance@carolstream.org

Police

The Police Department ensures public safety with enhanced 911 dispatch services and nearly 100 authorized personnel and 35 squad cars.

Non-emergency (630) 668-2167
police@carolstream.org

Fire Protection District

The Carol Stream Fire Protection District provides fire, ambulance, fire safety inspection, and public safety education services to the Village of Carol Stream and surrounding areas. The Fire District maintains a Class 3 ISO Fire Insurance Rating. The Fire District employs 83 personnel operating in three fire stations. All fire response vehicles are paramedic equipped, and the District operates 4 paramedic ambulances.

Non-emergency (630) 668-4836
info@carolstreamfire.org

Public Works

The Public Works Department consists of 33 full-time personnel who maintain village-owned property and equipment, and monitor the Lake Michigan water supply, streets, village garage, and water/sewer reclamation area.

(630) 665-7553
publicworks@carolstream.org

Chamber of Commerce

The Carol Stream Chamber of Commerce is a private, voluntary, not-for-profit organization of businesses and professional people dedicated to advancing the economic well-being within the greater Carol Stream area. The Chamber offers a variety of programs to keep its members at their competitive best. Some of our benefits and programs include the monthly luncheon, Business After Hours, the annual 5-Star Business Expo, the Business and Community Directory, and the Community Connection Corner.

(630) 665-3325
info@carolstreamchamber.com

Carol Stream Arts

Carol Stream Arts (CSA) is a volunteer, not-for-profit organization that communicates opportunities in the arts through its website and newsletter, and identifies and focuses on local artists and their work.

www.carolstreamarts.org



The Village of Carol Stream continues to prosper at a controlled, yet impressive rate through a progressive land development plan administered by the Village's full-time planning and building staff. The Village prides itself on a streamlined zoning and permit process, as well as an in-house engineering and architectural plan review team supplemented by expert consultants.

By working closely with prospective businesses from the start, we ensure an efficient turnaround time to get projects up and running as soon as possible. As you consider the Village of Carol Stream for your business location, we want to ensure that all of your questions are answered. We understand the investment you are making and we are confident that your venture will pay off in Carol Stream.

Where does the process start?

Business development in Carol Stream typically starts with the Community Development Department. We will guide you through the Village's development requirements and entitlement processes.

Whom do I call with questions?

With questions regarding building, zoning, and economic development contact the Community Development Department at (630) 871-6230 or communitydevelopment@carolstream.org. They will answer your questions or meet with you to discuss your project. Engineering questions should be directed to our Engineering Services Department at (630) 871-6220 or engineering@carolstream.org.

When can I start working on my project?

A building permit is required for most types of construction in Carol Stream. Depending on the project, additional zoning and/or engineering approvals may be required. We recommend contacting the Community Development Department to confirm approval requirements.

Are there any requirements for contractors doing work in the Village?

Plumbers, roofers, and electrical contractors must be licensed. Plumbers and roofers are licensed by the State of Illinois, and any Illinois municipality may license electrical contractors.

How long does the process take?

The zoning approval process typically takes from six to eight weeks. Building and Engineering permit turnarounds vary depending on the complexity of the project and ability of the designers to meet the Village's codes and standards.

How can I make the process go faster?

We recommend obtaining information regarding the Village's submission requirements and local codes in advance from the Community Development Department or the Village of Carol Stream's website (www.carolstream.org). While we make every effort to be responsive to permit applications, our quality assurance studies show that more than two-thirds of time spent during the building permit turnaround time is spent in design planning and review. That's why it is vital for the business owner's design team to have a good working knowledge of local codes.

Do I need a business license?

All businesses in Carol Stream must be registered through the Finance Department. Depending on the type of business, a business license may also be required.



ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 13-3-13 OF THE VILLAGE CODE
PERTAINING TO WATER AND SEWER RATES**

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

SECTION 1: That Section 13-3-13 of the Village Code of Ordinances of the
Village of Carol Stream pertaining to water and sewer rates, be and the same is hereby
amended to read as follows:

§13-3-13 RATES.

- (A) There are hereby established rates or charges for the use of and for the service supplied by the combined waterworks and sewerage system of the Village based upon the amount of water consumed, as shown by the water meters, as set forth in this Article.
- (B) For each residential single-family, commercial or industrial user of the combined waterworks and sewerage system within the corporate limits, the charge for water and sewer service shall be as follows:
 - The charge shall be \$5.45 per each 1,000 gallons or a fraction thereof.
- (C) For each residential single-family and multi-family, commercial or industrial user of water service only, within the corporate limits, the charge for water service only shall be as follows:
 - The charge shall be \$3.05 per each 1,000 gallons or a fraction thereof.
- (D) For each residential single-family and multi-family, commercial or industrial user of the sewer service only, within the corporate limits, the charge for sewer service only shall be as follows:
 - For each 1,000 gallons, or a fraction thereof, the charge shall be \$2.40 per each 1,000 gallons or a fraction thereof.
- (E) The payment of such rate for all metered users shall cover all reasonable usage, but not any other usage which the Mayor and Board of Trustees determines to be unreasonable. In cases where the character of sewage from an industrial plant, building or premises shall be such as to impose

a burden upon the sewage treatment plant and system in addition to the burden imposed by the average sewage entering into the sewage system of the Village, or in cases where a private water supply is used and returned to the sewerage system of the Village, or in cases where a private water supply is used and returned to the sewerage system of the Village, then the Mayor and Board of Trustees reserve the right to enter into separate contracts with such industrial plant, building or premises for special rates and charges where the particular circumstances render the regular rates for service inadequate or unjust.

SECTION 2: All other section of this code not herein modified or changed shall remain in full force and effect.

SECTION 3: After its passage, approval and publication in pamphlet form as provided by law, this Ordinance shall be in full force and effect for usage beginning May 1, 2005.

PASSED AND APPROVED THIS 2nd DAY OF MAY 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

**VILLAGE OF CAROL STREAM
500 North Gary Avenue
Carol Stream, IL 60188**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
REGARDING BUILDING CONSTRUCTION AND MAINTENANCE CODES**

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES
OF THE VILLAGE OF CAROL STREAM
THIS ____ DAY OF _____, 2005**

**Published in pamphlet form
by order of the Mayor
and Board of Trustees of
the Village of Carol Stream,
County of DuPage, Illinois
This _____ day of _____, 2005.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE VILLAGE CODE OF ORDINANCES
REGARDING BUILDING CONSTRUCTION AND MAINTENANCE CODES**

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Carol Stream, in the exercise of their home rule authority, as follows:

Section 1. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 1, entitled “Basic Building Code,” Section 2, entitled “Amendments to Chapter 1,” Section 112, entitled “Board of Appeals,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 112.4, entitled “Jurisdiction”:

112.4 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the building official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 2. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 1, entitled “Basic Building Code,” Section 4, entitled “Amendments to Chapter 3,” Section 302, entitled “Classification,” Section 302.3.1, entitled “Nonseparated Uses,” of the Code of Ordinances of the Village of Carol Stream is hereby amended as follows:

302.3.1 Nonseparated uses. Each portion of the building shall be individually classified as to use. The required type of construction for the building shall be determined by applying the height and area limitations for each of the applicable occupancies to the entire building. The most restrictive type of construction, so determined shall apply to the

entire building. All other code requirements shall apply to each portion of the building based on the use of that space except that the most restrictive applicable provisions of Section 403 and Chapter 9 shall apply to these nonseparated uses. ~~Fire separations are not required between uses, except as required by other provisions.~~ Fire separations for subdividing walls, tenant separation walls, or other walls provided for the purpose of separating uses shall be rated in accordance with Table 302.3.2 except that the Exception referenced in footnotes (a.) and (d.) shall not apply.-

Section 3. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 2, entitled “Electrical Code,” Section 2, entitled “Amendments to Article 80,” Section 80.15, entitled “Electrical Board,” Subsection (G), entitled “Appeals,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 80.15(G)(4), entitled “Jurisdiction”:

- (4) Jurisdiction. The Electrical Board shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the building official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 4. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 3, entitled “Plumbing Code,” Section 2, entitled “Amendments to Chapter 1,” Section 109, entitled “Means of Appeal,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 109.8, entitled “Jurisdiction”:

109.8 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging

a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the code official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 5. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 3, entitled “Plumbing Code,” Section 5, entitled “Amendments to Chapter 6,” Section 612, entitled “Lawn Irrigation Systems,” Table 614.5.2.1, entitled “Lawn Irrigation Distribution Pipe,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by revising as follows:

**Table 614.5.2.1
LAWN IRRIGATION DISTRIBUTION PIPE**

MATERIAL	STANDARD
Brass pipe	ASTM B 43
Chlorinated polyvinyl chloride (CPVC) plastic pipe	ASTM D 2846; ASTM F 441; ASTM F 442; CSA B137.6
Copper or copper-alloy pipe	ASTM B 42; ASTM B 302
Copper or copper-alloy tubing (Type K, WK, L, WL)	ASTM B 75; ASTM B 88; ASTM B 251; ASTM B 447
Galvanized steel pipe	ASTM A 53
Polybutylene (PB) plastic pipe and tubing	ASTM D 2662; ASTM D 2666; ASTM D 3309; CAN3-B137.8M
Stainless steel pipe (Type 304/304L)	ASTM A 312; ASTM A 778
Stainless steel pipe (Type 316/316L)	ASTM A 312; ASTM A 778
Polyethylene (PE) Pipe	ASTM D 2239-1996a
Polyethylene (PE) Tubing	ASTM D 2737-1996a CSA B137.1-1999 in B137

Section 6. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 4, entitled “Mechanical Code,” Section 2, entitled “Amendments to Chapter 1,” Section 109, entitled “Means of Appeal,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 109.8, entitled “Jurisdiction”:

109.8 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the

subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the code official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 7. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 5, entitled “Fire Code,” Section 2, entitled “Amendments to Chapter 1,” Section 108, entitled “Board of Appeals,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 108.4, entitled “Jurisdiction”:

108.4 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the fire code official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 8. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 6, entitled “Residential Code,” Section 2, entitled “Amendments to Chapter 1,” Section R112, entitled “Board of Appeals,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection R112.5, entitled “Jurisdiction”:

R112.5 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the building official,

refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 9. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 7, entitled “Property Maintenance Code,” Section 2, entitled “Amendments to Chapter 1,” Section 111, entitled “Means of Appeal,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 111.9, entitled “Jurisdiction”:

111.9 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the code official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction.

Section 10. Chapter 6, entitled “Building Construction And Maintenance Codes,” Article 16, entitled “Fuel Gas Code,” Section 2, entitled “Amendments to Chapter 1,” Section 109, entitled “Means of Appeal,” of the Code of Ordinances of the Village of Carol Stream is hereby amended by adding thereto the following Subsection 109.8, entitled “Jurisdiction”:

109.8 Jurisdiction. The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the code official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for

want of jurisdiction.

Section 11. This ordinance is declarative of existing law and shall be applicable to any appeal pending before the Board of Appeals upon its adoption.

Section 12. This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

4-3 5-2-05

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR
ANCILLARY RETAIL USE
(121-131 E. NORTH AVENUE)**

WHEREAS, Jamie Bonnevier, on behalf of Duke Construction, has requested a Special Use Permit in accordance with Section 16-10-2-B.20 of the Carol Stream Zoning Code to allow for retail sales as an ancillary use to the principal industrial use by Lighting Direct on the approximately 10.5 acre property at the northeast corner of Gary Avenue and North Avenue; and

WHEREAS, pursuant to proper legal notice, on March 14, 2005, the Combined Plan Commission/Zoning Board of Appeals considered this special use and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare; and

WHEREAS, the Corporate Authorities find that the granting of this special use for a 171,090 square foot office, warehouse and retail showroom building in the I Industrial District would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 121-131 E. North Avenue, be granted a special use permit to allow for retail sales provided the following conditions are met.

LEGAL DESCRIPTION:

Lot 2 in Nardi Group Property Subdivision, being a subdivision of part of the east ½ of Section 32, Township 40 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 24, 1998 as Document R98-245819, in DuPage County, Illinois.

1. That all parking spaces shall be striped in accordance with the Village's looped parking stall striping requirements.
2. That the landscape materials planned for installation around the transformer that is proposed to be located on the west side of the building shall be equal to or greater in height than the transformer itself, but in no case less than six feet in height, and that the transformer shall be painted a dark green color to closely match the color of the proposed landscape materials, to maximize screening of the equipment.
3. That all mechanical equipment, whether it be ground mounted or roof mounted, shall be completely screened from view from Gary and North Avenues.
4. That no outdoor trash dumpsters or enclosures shall be permitted, for either building tenant.
5. That no shopping cart corrals shall be installed, and that if shopping carts are provided for use by customers, they shall not be stored outdoors on the property.
6. That the site, building and landscape plan shall match the attached exhibits, with the exception of any revisions that may be made to the plans based upon the recommendations of the Plan Commission.
7. That all landscape materials shall be maintained in a neat and healthy manner, with dead or dying materials replaced with similar size and type species on an annual basis.
8. That the applicant shall be required to explore all reasonable options for obtaining cross access through the CarQuest property for the future outlot parcel, demonstrate their efforts in this regard to the Village, and implement a cross access plan if at all possible.
9. That the overhead door facing Gary Avenue shall be kept closed at all times except when a vehicle is in the process of being driven into or out of the building.
10. That the applicant shall obtain sign permits for all site signage.
11. That the construction and operation of the facility shall comply with all state, county and Village Codes and requirements.

SECTION 2: That the Village of Carol Stream does hereby approve the plans for the 170,090 square foot building, as shown on the Site Plan (Exhibit A, dated 3/22/05), Landscape Plan (Exhibit B1 and B2, dated 4/6/05), Building Elevations Plan (Exhibit C, dated 4/6/05), prepared by Duke Construction, 4225 Naperville

Road, Suite 150, Lisle, IL 60532, with such plans attached to and made a part of this Ordinance.

SECTION 3: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the subject property 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 by the corporate authorities by motion.

SECTION 4: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7, A and B of the Village of Carol Stream Zoning Code and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 2nd DAY OF MAY 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

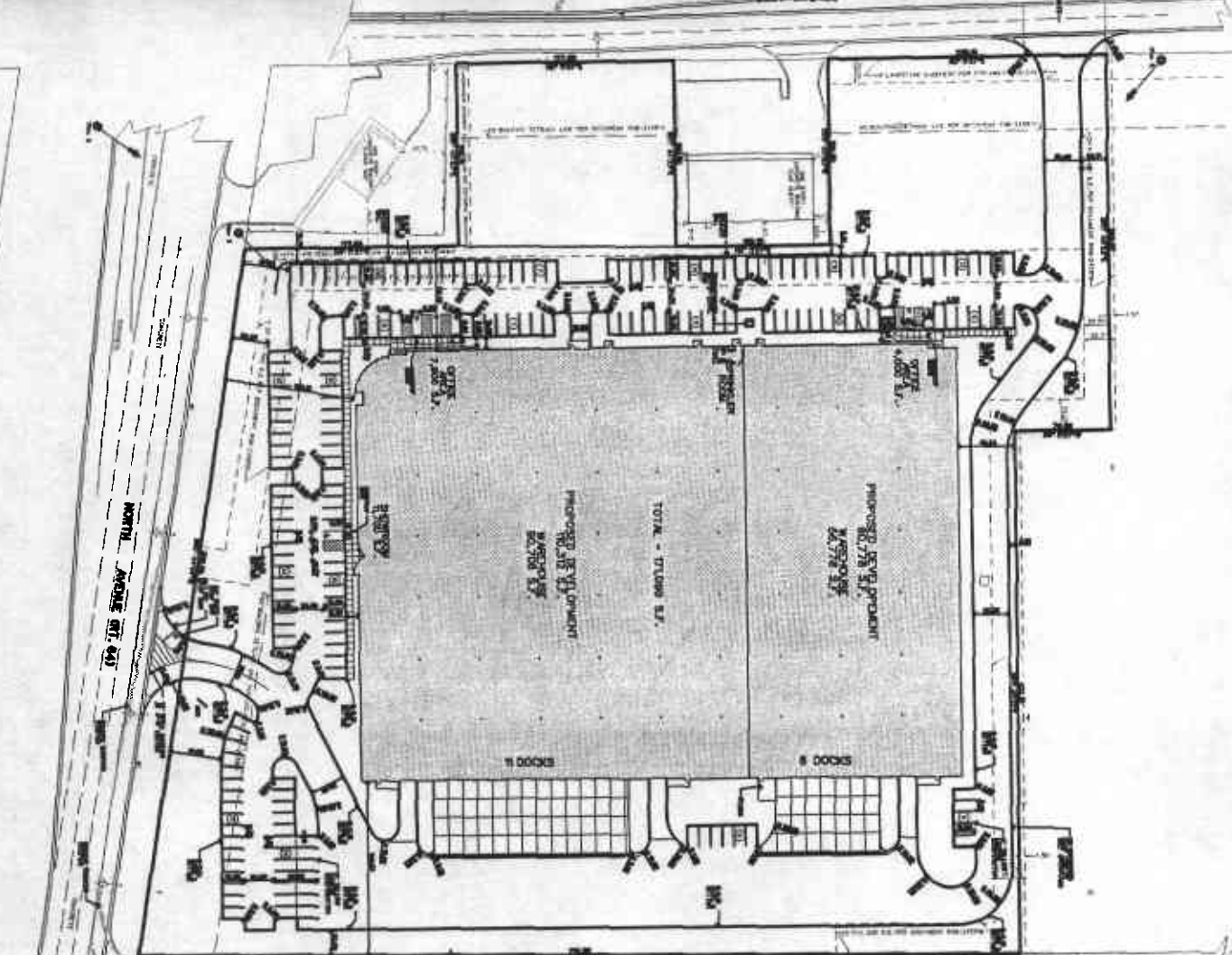
I, _____, being the owner or other party of interest of the

(Please print)

property legally described within this Ordinance, having read a copy of the Ordinance, do hereby accept, concur and agree to develop and use the subject property in accordance with the terms of this Ordinance.

(Date)

(signature)



SITE DATA: 2400' X 1000'
 PLANNING AREA: 2400' X 1000' S.F.
 PROPOSED IMPROVEMENTS: 24,920 S.F.
 TOTAL IMPROVEMENTS: 27,000 S.F.
 PROPOSED IMPROVEMENTS: 24,920 S.F.
 TOTAL IMPROVEMENTS: 27,000 S.F.
 PROPOSED IMPROVEMENTS: 24,920 S.F.
 TOTAL IMPROVEMENTS: 27,000 S.F.



GRAPHIC SCALE: 1" = 100'

1. Issue for Special Use and Garyloch Ave. Corridor Review	18-Jan-05
2. Permit/Plan Submission	24-Feb-05
3. Issue for Gary North Ave. Review	24-Mar-05
4. Staff Permit Conference, Round One	18-Apr-05
5. Re-Drawings for Garyloch Avenue Corridor Review	22-May-05

Scale	1" = 10'
Date	18-JAN-05
Drawn by	CAH
Checked by	BWS

Project Name	LIGHTING DIRECT
Address	121 and 131 E. NORTH AVE. NORTH AVENUE AND GARY AVENUE CAROL STREAM, ILLINOIS
Sheet No.	SP-1
Sheet Title	SITE PLAN
Client	VANCOEL-001

Exhibit A



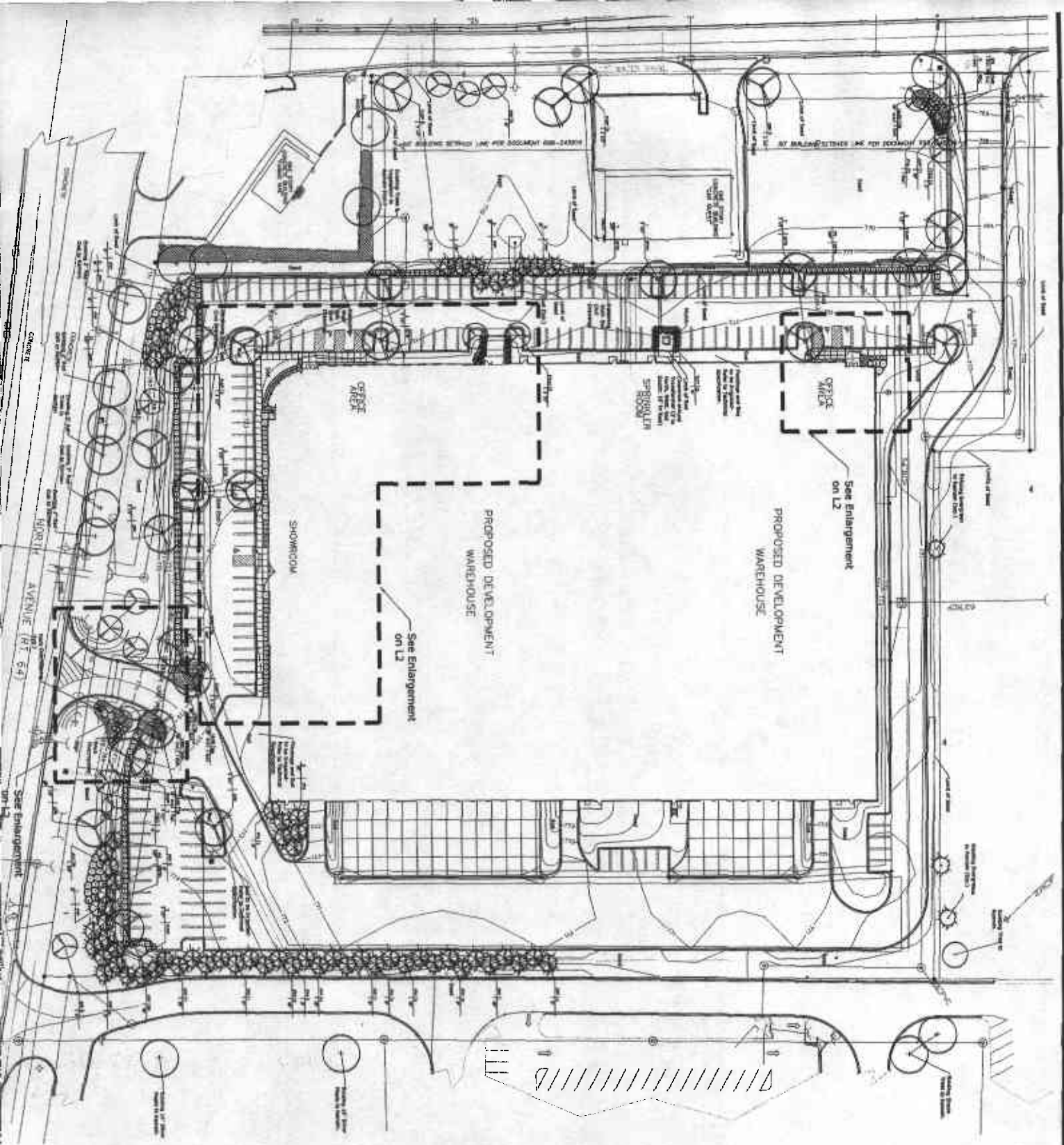


Exhibit B-1



Lighting Direct
 121 E. North Avenue
 Carol Stream, IL

Landscape Plan

Date: 4/16/05 Project: LUM Drawn by: BSW	Revision: 05/18/05 (Shel Perini Corrections) Record 1 03/22/05 (Revised for Gary) North Side Corridor Study 04/28/05 (Shel Perini Corrections) Record 2
--	---

L1
 LT0001-001



10.15.05: 5th Park Corridor
 Block 3
 03.22.05: Revisited for City/
 North Ave. Corridor Review
 04.05.05: 5th Park Corridor
 Block 3

Lighting Direct
 131 E. North Avenue
 Coral Gables, FL

Landscape Enlargements and Details



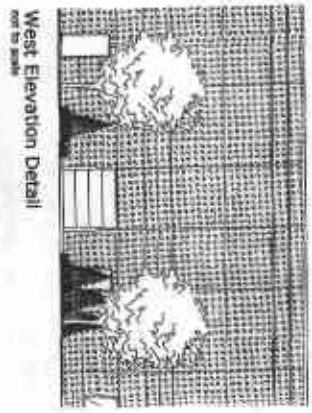
L2
 LT 08/11-00/1
 1382-3004

PLANT LIST

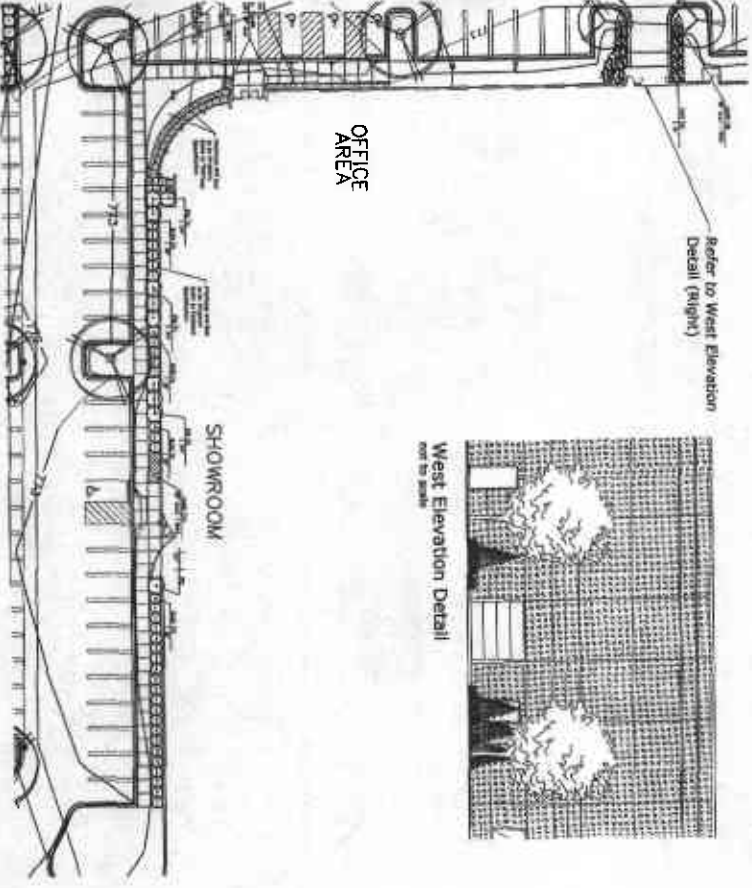
SYMBOL	PLANT SPECIES NAME	SIZE
1	Adiantum	2' 0" - 2' 6"
2	Asplenium	2' 0" - 2' 6"
3	Chlorophytum	1' 0" - 1' 6"
4	Chlorophytum	1' 0" - 1' 6"
5	Chlorophytum	1' 0" - 1' 6"
6	Chlorophytum	1' 0" - 1' 6"
7	Chlorophytum	1' 0" - 1' 6"
8	Chlorophytum	1' 0" - 1' 6"
9	Chlorophytum	1' 0" - 1' 6"
10	Chlorophytum	1' 0" - 1' 6"

GENERAL NOTES

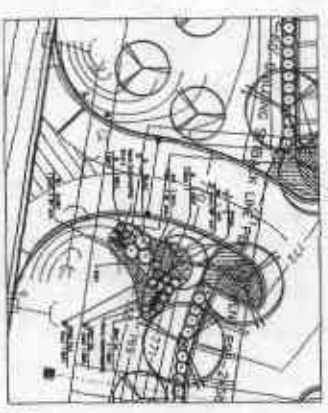
1. Carefully read all specifications. The contractor shall verify all quantities.
2. Landscape Contractor shall verify locations of all underground utilities prior to installation.
3. Planting beds shall be elevated slightly to provide for proper drainage. Rootballs of trees shall be elevated above finished grade as illustrated on sheets. Positive drainage is of prime importance. Should the Landscape Contractor determine that the existing site conditions are not suitable for the proposed plantings, the Contractor shall be responsible for recommending an alternative.
4. Plant material shall be healthy, grown and be within ball and burlap, or container grown. Shall withstand on plant. All specimens, shrubs, trees, etc., shall be inspected and approved by the American Society for Horticultural Science (ASHS) or the American Association of Nurserymen (AAN) before installation. The American Association of Nurserymen (AAN) shall be satisfied as to the quality of the material.
5. No material or specimens are to be installed below joints or on cooler than shown permission from State Conservation.



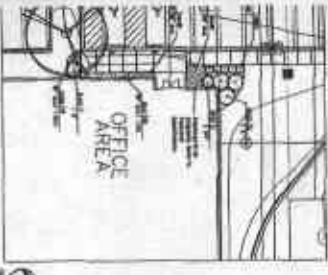
West Elevation Detail
 Refer to West Elevation Detail (Right)



West Building Corner Enlargement
 North



North Avenue Entrance Enlargement
 North



Office Area Enlargement
 North

MATERIAL LIST

NO.	DESCRIPTION	QUANTITY	UNIT
1	Plant Material	See Schedule	Sq. Ft.
2	Plant Material	See Schedule	Sq. Ft.
3	Plant Material	See Schedule	Sq. Ft.
4	Plant Material	See Schedule	Sq. Ft.
5	Plant Material	See Schedule	Sq. Ft.
6	Plant Material	See Schedule	Sq. Ft.
7	Plant Material	See Schedule	Sq. Ft.
8	Plant Material	See Schedule	Sq. Ft.
9	Plant Material	See Schedule	Sq. Ft.
10	Plant Material	See Schedule	Sq. Ft.

PERMANENT ORNAMENTAL GARDENS LANDSCAPING

NO.	DESCRIPTION	QUANTITY	UNIT
1	Plant Material	See Schedule	Sq. Ft.
2	Plant Material	See Schedule	Sq. Ft.
3	Plant Material	See Schedule	Sq. Ft.
4	Plant Material	See Schedule	Sq. Ft.
5	Plant Material	See Schedule	Sq. Ft.
6	Plant Material	See Schedule	Sq. Ft.
7	Plant Material	See Schedule	Sq. Ft.
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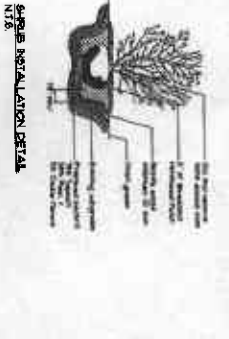
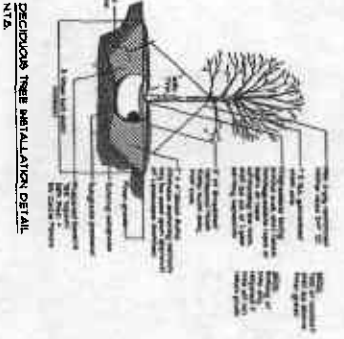
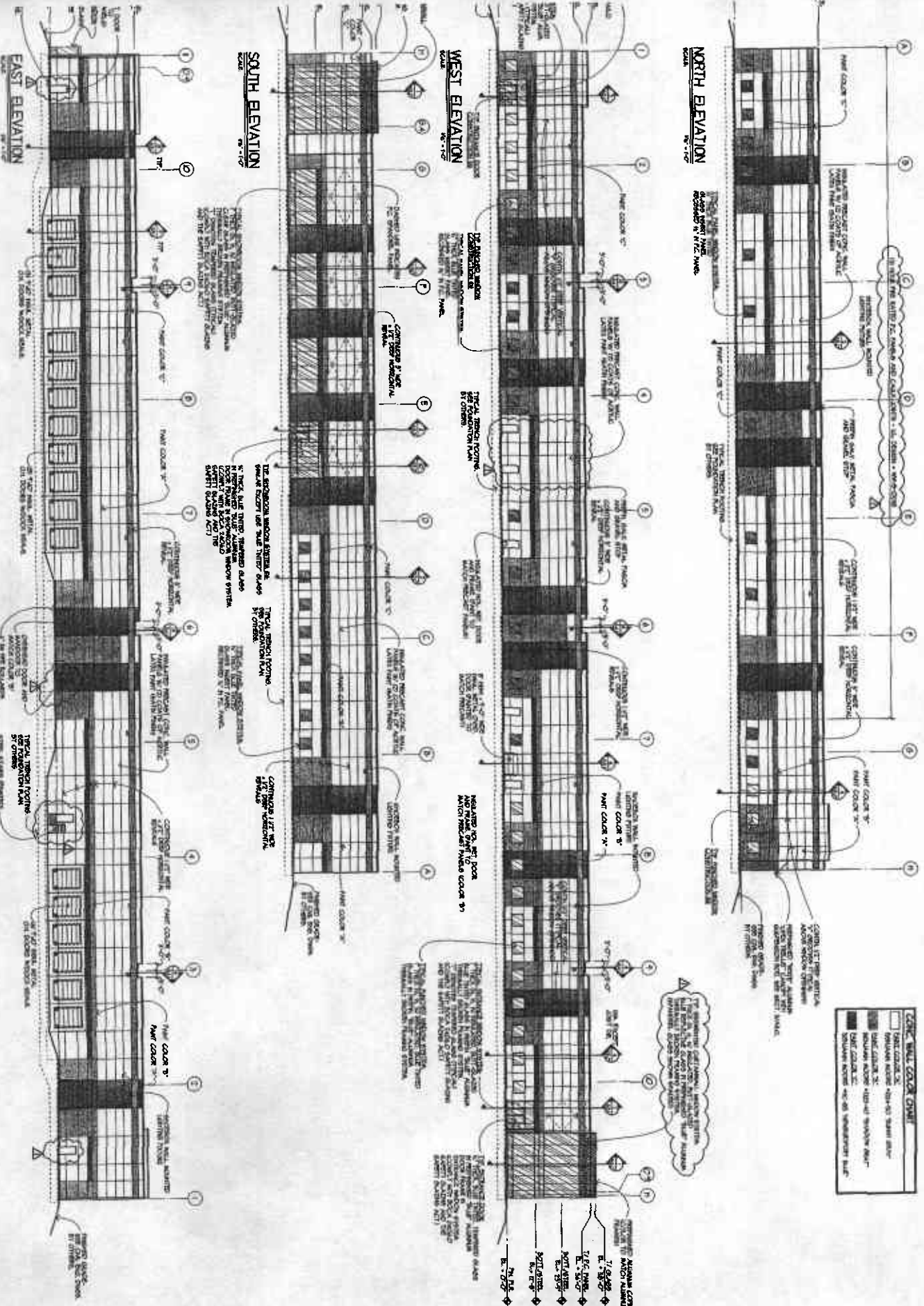


Exhibit B-2



CONC. WALL COLOR CHART

CONC. WALL COLOR	401-402 SANDY BROWN
CONC. WALL COLOR	401-403 SANDY BROWN
CONC. WALL COLOR	401-404 SANDY BROWN
CONC. WALL COLOR	401-405 SANDY BROWN
CONC. WALL COLOR	401-406 SANDY BROWN
CONC. WALL COLOR	401-407 SANDY BROWN

TO DETERMINE CORRECT WINDOW SYSTEM, CONTACT WINDOW MANUFACTURER FOR WINDOW SYSTEM INFORMATION.

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- 11. 0-0-0



LIGHTING DIRECT LLC

121 E. AND 131 E. NORTH AVENUE
CAROL STREAM 60188

BUILDING ELEVATIONS

Scale: 1/8" = 1'-0"

DATE: 10/10/10

PROJECT: 101-101

CLIENT: LIGHTING DIRECT LLC

ARCHITECT: D. J. & S. J.

ENGINEER: J. A. & S. J.

CONTRACTOR: J. A. & S. J.

REVISIONS:

1. 10/10/10

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100. 10/10/10


Exhibit C

AGENDA ITEM

H-4 5-2-05

Village of Carol Stream Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: April 27, 2005

RE: First Supplemental Resolution for Maintenance of Streets and Highways - 2005 Crackfill Project

On January 3, 2005 the Village Board adopted Resolution 2111 for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code in the amount of \$194,615.00 for Public Works expenditures. Attached in IDOT format is the first supplemental resolution for the 2005 Crackfill Project in the amount of \$81,000.00

The cost estimate for this project is \$81,000, which is the same as the budget of \$81,000. Staff is recommending we proceed with bidding this project.

Attachments

Cc: Al Turner, Director of Public Works
Stan Helgerson, Finance Director
William N. Cleveland, Assistant Village Engineer

**ILLINOIS DEPARTMENT
OF TRANSPORTATION**

**FIRST SUPPLEMENTAL
MUNICIPAL ESTIMATE OF
MAINTENANCE COST
05-00000-01-GM**

Period from January 1, 2005 to December 31, 2005

Municipality:

Village of Carol Stream

Estimated Cost of Maintenance Operations					
Maintenance Oper. (No. Description - Total Quantity)	Material, Equipment or Labor				
	Item & Specification Reference	Unit	Qty & Unit	Unit Cost	Amount
2005 Joint & Crackfilling (Fiberized)	Fiber Asphalt	LB	65,450	\$1.15	\$75,267.50
	Fine Aggregate (FA-6)	TON	29	\$25.25	\$732.50
	Traffic Control & Protection	LS	1	\$5,000.00	\$5,000.00
TOTAL ESTIMATED MAINTENANCE COST					\$81,000.00

SUBMITTED:

APPROVED:

Date

Date

BY

Municipal Official

Title

District Engineer

Submit Four (4) Copies to District Engineer

BLR-8202 (Rev 5/90)

**ILLINOIS DEPARTMENT
OF TRANSPORTATION**

**First Supplemental
Resolution for Maintenance of Streets and Highways
By Municipality Under the Illinois Highway Code
05-00000-01-GM**

BE IT RESOLVED, by the Mayor and Board of Trustees of the Village of Carol Stream, Illinois, that there is hereby appropriated the sum of \$81,000 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code, from January 1, 2005 to December 31, 2005.

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 as 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 Janice Koester, Village Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation of Schaumburg, Illinois.

I, Ms. Janice Koester, Village Clerk in and for the 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 May 2, 2005.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this ___ day of _____, A.D., 2005.

(SEAL) _____, Village Clerk

APPROVED
_____ 2005
Department of Transportation

District Engineer

Village of Carol Stream
INTERDEPARTMENTAL MEMO

TO: Trustees
FROM: Ross Ferraro, Mayor
DATE: April 26, 2005
RE: Re-Appointment

I plan to re-appoint Michael Draeger to another term on the Board of Fire and Police Commissioners effective 5-1-05 to 4-30-08.

Village of Carol Stream I-2 5-2-05

INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Robert Mellor, Assistant Village Manager *RM*
DATE: April 27, 2005
RE: Summer in the Center Schedule of Entertainment – Request for Amplification Permit Variance

Attached is the 2005 schedule of entertainment for the Summer in the Center festivities and concerts. As has been our tradition, the music lineup is strong and will appeal to music lovers of all ages and tastes.

I would again, as we have in previous years, request approval of a variance to our amplification ordinance to permit use thereof until 11:00 p.m. as the Friday and Saturday night headline acts may go past the normal 10:00 p.m. time.



Village of Carol Stream
Sound Amplifier Permit Application



Please thoroughly read the attached local Sound Amplification Ordinance that details the permit procedures and guidelines for use of a sound amplification device.

Applicant Name: JOSEPH E. BREINIG, VILLAGE MANAGER

Applicant Address: 500 N. GARY AVENUE
 CAROL STREAM, IL 60188

Applicant Phone #: (630) 871-6250 **Applicant e-Mail:** jbreinig@carolstream.org

Organization Name: VILLAGE OF CAROL STREAM

Organization Address: 500 N. GARY AVENUE

Organization Phone #: () - **Organization e-Mail:**

Address Where Sound Amplifier Device Will Be Used:

TOWN CENTER 2005 SEASON

Description Of Purpose Or Event Where Sound Amplifier Device Will Be Used:

SAME AS ABOVE

Dates/Times For Which Use Of Sound Amplifier Device Is Requested:

MAY 2005 - DECEMBER 2005

PERMIT FEE: \$25/day when used at a fixed location or in a moving vehicle.
 Please return completed permit application and fee payment(s) to:

Village Manager's Office
 Village of Carol Stream
 500 N. Gary Avenue
 Carol Stream, IL. 60188-1899
 (630) 871- 6250

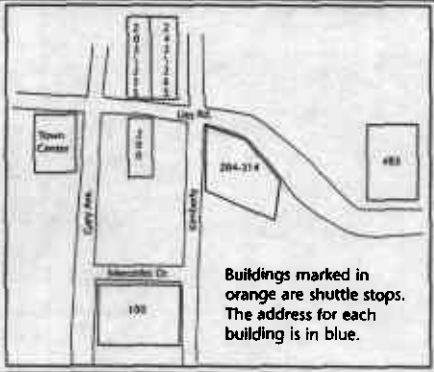
Event Time: 6 - 10 PM / Food and Beverage Booths
 Cash Bingo / Unlimited Ride Wrist Bands: 6 - 10 PM (415)

- 6-10 PM** **United States Post Office** Kids can design their own stamp! Visit the postal product booth for on-line interactive demonstrations.
- 7 PM** **Chicago Honey Bear Dancers**
- 7 - 10 PM** **DJ Spins Tunes & Coffee/Juice Bar (Teen Stage)**
- 8:30 PM** **Teen Singer - Jessica - (Teen Stage)**
- 8:30 PM** **Planoman**
A tribute in song to *Billy Joel* and *Elton John* in an evening of wonderful vocal harmony and first-rate piano mastery.

FREE SHUTTLE Bus Service from the adjacent Industrial Park (see map-areas marked in orange are shuttle stops):

Friday, June 17th: 6 - 11 PM
 Saturday, June 18th: 6 - 11 PM
 Sunday, June 19th: 6 - 11 PM

Parking Sponsors:



Buildings marked in orange are shuttle stops. The address for each building is in blue.

Event Time: 6 - 11 PM
 Food and Beverage Booths / Beer Garden: 6 - 10 PM

- 6 - 10 PM** **United States Post Office** Kids can design their own stamp! Visit the postal product booth for on-line interactive demonstrations.
- 7 - 11 PM** **DJ Spins Tunes & Coffee/Juice Bar (Teen Stage)**
- 8:30 PM** **Stick & Move Break Dancers (Teen Stage)**

Tony Spavone - 7 PM
 An evening of torchlight music of Italian-American classics in the style and spirit of *Frank Sinatra*, *Jerry Vale*, *Tony Bennett* and *Dean Martin*.

Sonny Geraci & the Outsiders

9:45 PM
 Sonny first exploded on the scene as the original lead vocalist with *The Outsiders* recorded five Top 40 hits. "Time Won't Let Me", "Respectable (What Kind Of Girl is This)", "The Beautiful Girl In Love", "Help Me Girl", and "Precious & Few".



Joey Dee & the Starlitters

8:30 PM
 Gained fame at the world famous *Peppermint Lounge*, on major TV shows, European tours and in twist movies. Joey will be joined by original Starlitter *Dave Brigati* and *Bobby Valli* (Frankie's son) to bring you their chart toppers "Peppermint Twist", "Shout", "Hot Pastrami/Mashed Potatoes", "Groovin'", "Good Lovin'", and "People Got to Be Free".



Saturday, June 18

Event Time: Noon - 11 PM / Food and Beverage Booths
 Cash Bingo: 1 - 4 PM / Beer Garden: 5 - 10 PM
 Unlimited Ride Wrist Bands: Noon - 4 PM (415)

- 10 AM - Noon** **Carnival for Special Needs Residents**
(Reserved for special needs) Select rides and game booths will be open for 2 hours of fun! Sponsored by Alpine Amusement & the Village of Carol Stream.
- Noon - 4 PM** **Home Depot: John Deere Exhibit & Professional Services**
Make your Dad the perfect Father's Day gift at the kids workshop. View John Deere's newest equipment line! Planning any projects? Stop by and visit the professional services booth.
- Noon - 3 PM** **United States Post Office** Kids can design their own stamp! Visit the postal product booth for on-line interactive demonstrations.
- Noon - 1 PM** **Visit with Jammer, Joliet Jackhammer's Mascot**
- 1 - 4 PM** **Cash Bingo (Festival Tent)** Sponsored by: American Legion Post 76
- 2 - 5 PM** **Free Pony Rides!**
- 2 - 4 PM** **McGruff the Crime Dog & Sparky the Fire Dog, Spiderman (2-3pm) / Big Bird (4-5pm)**
- 3 - 3:30 PM** **Lynn's Academy of Dance Performance**
- 3:30 PM** **Jack Miuccio**
With his powerfully smooth voice and warmly interactive personality, Jack will perform the classics from Sinatra to the sensational Andrea Bocelli.
- 4 - 5 PM** **Popeye and Swee'Pea (Teen Stage)**
Popeye look-alike & his dog Swee'Pea perform amazing tricks!
- 5:30-6:30 PM** **Kid's Music Show with Steve Accardo (Teen Stage)**
- 5 PM** **Ro Ro Ma To**
An eclectic mix of contemporary, alternative and classic rock n' roll
- 7 - 11 PM** **DJ Spins Tunes & Coffee/Juice Bar (Teen Stage)**
- 8:30 PM** **Teen Pop Sensation - Lucia (Teen Stage)**

Lou Gramm of Foreigner
9 - 10:30 PM
 As lead vocalist of the band FOREIGNER and a successful solo, multi-platinum artist Lou Gramm is clearly one of the most distinct! Hits include: "Feels Like the 1st Time", "Cold as Ice", "Waiting for a Girl Like You", "Double Vision", "Juke Box Hero", & "Urgent"



Sunday, June 19

Event Time: Noon - 10 PM / Food and Beverage Booths
 Cash Bingo: 1 - 4 PM / Beer Garden: 5 - 10 PM
 Unlimited Ride Wrist Bands: Noon - 5 PM (415)

- Noon - 4 PM** **Home Depot: John Deere Exhibit & Professional Services**
Make your Dad the perfect Father's Day gift at the kids workshop. View John Deere's newest equipment line! Planning any projects? Stop by and visit the professional services booth.
- Noon - 3 PM** **United States Post Office** Kids can design their own stamp! Visit the postal product booth for on-line interactive demonstrations.
- Noon - 6 PM** **Chicago Fire Express (Interactive Soccer Games for kids!)**
- 1 - 4 PM** **Cash Bingo (Festival Tent)** Sponsored by: American Legion Post 76
- 2-5 PM** **Free Pony Rides!**
- 3 PM** **John Truncall**
Master vocalist and comedian whose celebrity impersonations include: *Tom Jones*, *Elvis*, *Frank Sinatra*, as well as *Roy Charles*, *Nat King Cole*, *Joe Cocker*, & *Bruce Springsteen* to name a few.
- 3 - 4 PM** **The Magic of Dave Fleming (Teen Stage)**
- 3 - 5 PM** **Visit with Elmo (2-3pm) & Mickey Mouse (4-5pm)**
- 4:30 PM** **The Stingrays**
An evening of classic rock n' roll from the 1950's -70's. This talented blind plays the best songs ever written with intensity, energy & passion.
- 5-6 PM** **Interactive Kid's Concert with Dave Rudolf (Teen Stage)**
- 7 - 10 PM** **DJ Spins Tunes & Coffee/Juice Bar (Teen Stage)**
- 8 - 8:30 PM** **Lee plays acoustic guitar in the style of John Mayer (Teen Stage)**

The Nevery Brothers

6:00 PM
 A world-class retro-acoustic vocal duel that blends the sound and look of 1950's rockabilly with 1960's British Invasion pop-rock.



American English

7:30 PM
 Simply the best Beatles Tribute Band of our time! At the inception of the band, they were voted "number one" by thousands of Beatles fans as winners of sound a like contests at Beatfest for three consecutive years.



music of the 1950's with the pre-war swing music era.

Food Vendor: Stone Dragon

Thursday, June 30th
Souled Out

Sponsored by
GlenOaks Hospital
A Member of Advocate Health System

A powerhouse 12-piece band that is a powerful blend of horn driven funk, soul, R&B and Motown.

Food Vendor: Caponies

Monday, July 4th
Route 66

Plays early rock classics from the 50's & 60's when Buddy Holly and Bill Haley & the Comets graced the scene.

Fireworks Extravaganza (Dusk)

Food Vendor: Lou Mainati's Pizza

Rainbow Academy presents Jim Gill in a one-of-a-kind children's concert. Jim Gill is even more playful than his music and his energetic performances will have everyone clapping, jumping, dancing and even sneezing along.

Thursday, July 21st
Joe "Elvis" Tritto

Listen to Joe Tritto perform his tribute to Elvis and you'll understand that the man truly loves the music he sings.

Food Vendor: Alberto's Restaurant & Fitzgerald's Tavern

Thursday, July 28th
Tony Spavone

Sponsored by
COUNTRY
Member of a Financial Institution

An evening of cabaret music. Tony sings Italian-American classics in the spirit of Frank Sinatra, Jerry Vale, Tony Bennett and Dean Martin.

Food Vendor: Mario's Pizza


snagging experience. They are the real deal when it comes to the true 1960's musical experience. Austin Powers- Starring Mike Myers, Elizabeth Hurly, Michael York. A dim James Bond parody of zany antics of a 1960's British spy.


Food Vendor: Alberto's Restaurant & Fitzgerald's Tavern


Thursday, August 18th
Undercover/School of Rock (PG-13)

Undercover- classic rock with an attitude! School of Rock-Starring Jack Black & Joan Cusack. A down and out rock star up to his hair in debt and desperate for money, poses as his roommate and becomes a substitute music teacher. His bizarre antics have an effect on the students and he finds a bunch of mini-prodigies.


Food Vendor: Papa Saverio's Pizza


 Saturday, May 7th (9 - 11AM)
Mother's Day's Pancake Breakfast
Mother's & their families gather at the traditional Mother's Day breakfast. A complimentary rose, a prize drawing & spring plant sale hosted by the DuPage Organic Garden Club.


 Thursday, June 2nd (6:30 - 8:30 PM)
Draggin' Knights Car Club Kick-Off
Over 75 classic cars to view, oldies 104.3 FM spins tunes. Come out for dinner as food will be served.

 Sunday, June 5th (9 - 3 PM) (Rain Date: Sun., June. 12th)
Vintage Cars & Rods (Bring a toy for "Toys for Tots")
Car Show for Toys for Tots Charity. Come view over 100 vintage cars, trucks and specialty vehicles. Co-hosted by the DuPage Marine Corps. League. Suggested admission is a children's toy that will be collected and donated to needy families.

 Saturday, August 27th (8 - 10 PM) (Rain Date: Sat., Sept. 3rd)
Outdoor Drive In Movie at the Town Center - "Star Wars" (PG-13)
A 1977 American classic starring Harrison Ford, Carrie Fisher, Mark Hamill & Alec Guinness

 Thursday, September 8th (6:30 - 9 PM) (Rain Date: Thur., Sept. 15th)
Vintage Cars & Rods/Power Play (Bring a toy for "Toys for Tots")
Come out an enjoy an evening of music and cars. Power Play-a family-friendly band with Carol Stream roots plays from an extensive songbook that includes The Blues Brothers, Jimmy Buffett, Van Morrison, Joe Cocker, Stevie Ray Vaughn, John Mellencamp, Beatles, Rolling Stones, Bryan Adams and many more!

 Saturday, September 10th (4 - 9 PM) Sponsored by:
3rd Annual Multicultural Festival
An afternoon & evening of native dance, world music and ethnic foods. Kids come out and paint a diversity mural.

 Saturday, October 1st (3 - 11 PM)
3rd Annual Oktoberfest -
Authentic German food, beer, live Bavarian music, dancing and children's games. Tickets in advance or at the door. Jimmy's Bavarian performs the "old" oompah favorites to many of the newest "stimmung" melodies directly from Munich.

Village of Carol Stream

2005

Summer



BRC/ISD FINANCIAL SYSTEM

04/14/2005 09:10:53

Schedule of Bills

VILLAGE OF CAROL STREAM

GL050S-V06.60 COVERPAGE

GL540R

Report Selection:

RUN GROUP... SUE COMMENT... 04/18/2005

DATA-JE-ID DATA COMMENT

D-04182005-038

M-04182005-021

M-04182005-044 MAR 05 CC STATEMENT

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L		01	SUE	P2	Y	S	6	051	15		

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A C S								
	RWNL CONTR-5/2005-5/06	1,200.00	PRE-PAID ITEMS	01.1301		MAY/05-MAY/06	461405 P	038 00006
	GPS DOWNLOAD FILE	240.00	UTILITY BILL PROCESSING	04.410.221		1404350 RI		038 00046
	GPS DOWNLOAD FILE	240.00	UTILITY BILL PROCESSING	04.420.221		1404350 RI		038 00047
		1,680.00	*VENDOR TOTAL					
ACTION LOCK KEY I								
	key.parts	28.00	MAINTENANCE SUPPLIES	01.468.319		7740555		044 00063
ALLWAYS INC								
	FULL E-MAIL CHRQ-APRL/05	10.95	DUES & SUBSCRIPTIONS	01.465.234		132177	460304 P	038 00063
AMERICAN 00121921836322								
	NLC/PSCP Meeting	176.90	PRE-PAID ITEMS	01.1301		CEXZDH		044 00108
LAKE BRANCH - APWA								
	2005 pw posters	32.00	OPERATING SUPPLIES	01.467.317		3226		044 00052
ANDERON COURIER								
	COURIER SERV-ENGR DEPT	25.00	OPERATING SUPPLIES	01.462.317		5-C15 C-1087		038 00053
RESTAURANTS MASTERCARD								
	NLC/Dinner/RF/MM/RG	129.65	MEETINGS	01.452.222		032037		044 00113
ARAMARK UNIFORM SERVICES								
	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4761291	467107 P	038 00088
	UNIFORM CLEAN -MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4761291	467107 P	038 00089
	UNIFORM CLEAN -GARAGE	291.88	UNIFORM CLEANING	01.469.267		701-4761291	467107 P	038 00090
	UNIFORM CLEAN-STREETS	36.76	JANITORIAL SUPPLIES	01.471.320		701-4761291	467107 P	038 00091
	UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4761291	467107 P	038 00092
	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4769085	467107 P	038 00022
	UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4769085	467107 P	038 00023
	UNIFORM CLEAN-GARAGE	56.94	UNIFORM CLEANING	01.469.267		701-4769085	467107 P	038 00024
	UNIFORM CLEAN-STREETS	36.76	JANITORIAL SUPPLIES	01.471.320		701-4769085	467107 P	038 00025
	UNIFORM CLEAN-W & S	23.42	UNIFORM CLEANING	04.420.267		701-4769085	467107 P	038 00026

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
ARAMARK UNIFORM SERVICES							
	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267	701-4776700	467107 P	038 00083
	UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267	701-4776700	467107 P	038 00084
	UNIFORM CLEAN-GARAGE	73.44	UNIFORM CLEANING	01.469.267	701-4776700	467107 P	038 00085
	UNIFORM CLEAN-STREETS	36.76	JANITORIAL SUPPLIES	01.471.320	701-4776700	467107 P	038 00086
	UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267	701-4776700	467107 P	038 00087
		651.94	*VENDOR TOTAL				
ARROW ROAD CONSTRUCTION							
	COLD PATCH ASPALT	214.02	MATERIALS	06.432.340	16718MB		038 00048
ASE TEST FEES							
	ase testing - d myers	97.00	PRE-PAID ITEMS	01.1301	326488999		044 00245
	ase testing-d newlin	97.00	PRE-PAID ITEMS	01.1301	326488999		044 00246
		194.00	*VENDOR TOTAL				
ATCO MANUFACTURING CO							
	insect killer	159.00	OPERATING SUPPLIES	04.420.317	10078598		044 00131
AUTOZONE #2669							
	tk #32 - part	32.99	AUTO MAINTENANCE & REPAI	01.467.212	117470		044 00153
AVTEX INC							
	CITY WATCH 5/05-4/06	3,740.00	PRE-PAID ITEMS	01.1301	SERV04285	466428 P	038 00044
B & F TECHNICAL CODE SER							
	INSPECTS 3/16-3/30	1,100.00	CONSULTANT	01.464.253	21232	463173 P	038 00013
BARN OWL							
	credit for tax	4.58CR	MAINTENANCE SUPPLIES	01.468.319	014560		044 00059
	salt	22.45	MAINTENANCE SUPPLIES	01.468.319	057186		044 00062
	ice melt	72.50	MAINTENANCE SUPPLIES	01.468.319	910350		044 00058
		90.37	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
BATTERIES PLUS							
	Rebld scanner battery	11.96	OPERATING SUPPLIES	01.466.317	58714		044 00034
BAUDVILLE/IDVILLE							
	Embosses/Seal	148.80	OFFICE SUPPLIES	01.458.314	1279963		044 00107
BAXTER & WOODMAN INC							
	WTR TOWER-LIES RD ANNTENN	1,390.00	LEGAL/ENGINEERING REVIEW	01.340.310	94014		038 00095
BELL FUELS							
	regular gas	13,746.49	GAS PURCHASED	01.469.356	30667		044 00121
BEST BUY CO INC SDS12-09							
	dgtl camera battery	64.34	OPERATING SUPPLIES	01.464.317	NPF570		044 00126
	ET Supplies	48.46	OPERATING SUPPLIES	01.466.317	040479426098		044 00095
		112.80	*VENDOR TOTAL				
BEST IMPRESSION INC.							
	GREAT Materials	190.27	COMMUNITY RELATIONS	01.466.325	015095		044 00015
BLOSSOM SOFTWARE							
	Site Search	240.00	DUES & SUBSCRIPTIONS	01.465.234	1182-930		044 00067
RESTAURANTS MASTERCARD							
	ILCMA/Oakley	27.00	TRAINING	01.465.223	C31-2		044 00228
BONCOSKY OIL CO							
	15 w 30 oil	656.60	PARTS PURCHASED	01.469.354	965506		044 00120
	atf oil	296.07	PARTS PURCHASED	01.469.354	965507		044 00119
		952.67	*VENDOR TOTAL				
BUCK BROS INC							
	mower tires	122.65	AUTO MAINTENANCE & REPAIR	01.467.212	01 234172		044 00161
	mower parts	234.63	AUTO MAINTENANCE & REPAIR	01.467.212	01 234374		044 00163
		357.28	*VENDOR TOTAL				

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BUDGET SIGNS	numbers for signs	40.00	STREET SIGNS	01.467.344		b 5022		044 00149
ACE HARDWARE CENTERS	fastners	0.50	MAINTENANCE SUPPLIES	01.468.319		c99612		044 00065
C J HINDE	ROAD RACE CERTIFICATE	115.00	CONSULTANT	01.467.253		3/28/2005		038 00034
C S FIRE PROTECTION DIST	DONATIONS MAR/2005	4,412.50	DEPOSIT-FIRE DISTRICT PE	01.2416		MAR/05 DONATIO		038 00094
C S CHAMBER OF COMMERCE	Business &Comm Direct	135.00	MUNICIPAL PROMOTION	07.433.286		42056		044 00232
CARQUEST AUTO PARTS	idle valve, gasket	47.51	PARTS PURCHASED	01.469.354		c476683		044 00191
	blower motor, oil fil	50.10	PARTS PURCHASED	01.469.354		c477157		044 00194
	oil filters	154.80	PARTS PURCHASED	01.469.354		c477163		044 00196
	inventory parts	25.37	PARTS PURCHASED	01.469.354		c477474		044 00200
	credit - cash charge	25.37CR	PARTS PURCHASED	01.469.354		c477474		044 00201
	ignition wire set	27.33	PARTS PURCHASED	01.469.354		c477728		044 00204
	trans filter kit	18.79	PARTS PURCHASED	01.469.354		c477858		044 00210
	air,oil,fuel filters	114.40	PARTS PURCHASED	01.469.354		c478159		044 00212
	oil filters	12.17	PARTS PURCHASED	01.469.354		c478605		044 00215
	oil filters	146.01	PARTS PURCHASED	01.469.354		c478606		044 00216
	breather filter	2.57	PARTS PURCHASED	01.469.354		c478631		044 00217
	rad hose, tensioner	43.30	PARTS PURCHASED	01.469.354		c478918		044 00222
	credit-wrongly charge	92.76CR	PARTS PURCHASED	01.469.354		no inv		044 00190
	returned blower motor	45.80CR	PARTS PURCHASED	01.469.354		955966		044 00195
	oil filter, gauge	21.61	AUTO MAINTENANCE & REPAI	01.467.212		C477422		044 00162
		500.03	*VENDOR TOTAL					
CDW*GOVERNMENT INC	Samsung DVD Plus	81.99	SMALL EQUIPMENT EXPENSE	01.466.350		QT40208		044 00004

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CDW*GOVERNMENT INC	HP LJ4350N Laserjet	1,794.99	COMPUTER EQUIPMENT	01.461.413		QY75809	461401	044 00005
		1,876.98	*VENDOR TOTAL					
CENTRAL PARKING Q68	3/9/05	14.00	MEETINGS	01.466.222		Secret Svc		044 00176
CERTIFIED LABORATORIES	wasp & hornet killer	120.07	OPERATING SUPPLIES	04.420.317		977888		044 00130
CHAMPS #4487	Cloth Allow. Scifert	69.97	UNIFORMS	01.466.324		18482		044 00252
CHEM CARE INC	towels, tp, cups	285.00	JANITORIAL SUPPLIES	01.471.320		28076		044 00074
CHICAGO COMMUNICATION SE	Budgeted VRM's	8,274.75	RADIOS	01.466.417		133193	466384	044 00019
	VRM Maint-Apr05	500.10	RADIO MAINTENANCE	01.466.227		134614		044 00021
		8,774.85	*VENDOR TOTAL					
COM ED	SERV FOR 2/24-3/28	13.40	ELECTRICITY	01.467.248		5838596003		038 00049
	SERV FOR 2/23-3/23	148.58	ELECTRICITY	01.468.248		6675448009		038 00014
	SRV FOR 2/28 THRU 3/29	184.79	ELECTRICITY	06.432.248		7139030002		021 00002
		346.77	*VENDOR TOTAL					
CONCEPT COMMERCIAL	radio	644.00	RADIOS	01.467.417		109175		044 00082
	ubc, charger, hfw/boom	105.42	RADIO MAINTENANCE	01.467.227		53007		044 00084
	fuse	24.89	RADIO MAINTENANCE	01.467.227		53010		044 00085
		774.31	*VENDOR TOTAL					
CONNEY SAFETY PRODUCTS	Face masks	138.46	OPERATING SUPPLIES	01.466.317		02517539		044 00089

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
D P A								
	Toner-Engr Dept	158.00	OFFICE SUPPLIES	01.462.314		2638		044 00236
	HP Fuser Assembly	365.00	OFFICE EQUIPMENT MAINTEN	01.462.226		2639		044 00237
	print cartridges	96.00	OFFICE SUPPLIES	01.466.314		2784		044 00027
		619.00	*VENDOR TOTAL					
PADDOCK PUBLICATIONS INC								
	Legal notice-sweeper	30.94	DUES & SUBSCRIPTIONS	01.467.234		t3477641		044 00044
	legal notice-loader	30.94	DUES & SUBSCRIPTIONS	01.467.234		t3477651		044 00045
	Public Notice	184.48	PUBLIC NOTICES/INFORMATI	01.453.240		t3486616		044 00050
	Public Notice	67.34	PUBLIC NOTICES/INFORMATI	01.453.240		t3486733		044 00051
	Public Notice	59.15	PUBLIC NOTICES/INFORMATI	01.453.240		t3486744		044 00049
	public notice	55.51	PUBLIC NOTICES/INFORMATI	01.453.240		t3486764		044 00047
	Public Notice	37.31	PUBLIC NOTICES/INFORMATI	01.453.240		t3486765		044 00048
	classified-paint towr	32.76	MAINTENANCE & REPAIR	04.420.244		T3470925		044 00042
		498.43	*VENDOR TOTAL					
DELUXE TOWING INC								
	TOWED TK#33 TO GARAGE	20.00	PARTS PURCHASED	01.469.354		50811		038 00081
DENNISON CORPORATION								
	2005 FORD F450 TRUCK	39,743.35	VEHICLES	01.467.415		95284	467173 P	038 00067
DJ HAULING INC								
	CA6 STONE	889.98	CA-6	06.432.347		1634		038 00015
DOCUFORMS INC								
	2 MICR TONER CART-FINANC	369.30	OPERATING SUPPLIES	01.461.317		0567290		038 00065
DOERING / BARBARA W								
	HEARING DAY & EXPENSES	460.86	LEGAL FEES	01.457.238		HR DAY & EXPS		021 00003
DOMINICK'S FINER FOODS I								
	Food for CPA	37.51	COMMUNITY RELATIONS	01.466.325		0503171		044 00169

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DRUMMOND AMERICAN CORP	car wash	715.88	OPERATING SUPPLIES	01.467.317		2957898		044 00072
DUPAGE CELLULAR COMM	Charger for traffic	19.99	OPERATING SUPPLIES	01.466.317		10034977		044 00090
DUPAGE COUNTY ANIMAL CON	ANIMAL CONTL-1/8-2/17	334.00	ANIMAL CONTROL	01.466.249		34-10386		038 00002
J P RICK CARNEY	RECORDER, STORG, MISC-CLRK	102.00	RECORDING FEES	01.458.233		0153	461376 P	038 00074
	RECORDER, STORG, MISC-CLRK	48.50	RECORDING FEES	01.458.233		0281	461376 P	038 00075
		150.50	*VENDOR TOTAL					
DUPAGE COUNTY TREASURER	GIS FLAT FEE-ENGR, MAR/05	225.00	GIS SYSTEM	01.462.257		0081		038 00096
	GIS FLAT FEE-BLDG, MAR05	225.00	GIS SYSTEM	01.463.257		0081		038 00097
		450.00	*VENDOR TOTAL					
DUPAGE MAYORS-MANAGERS C	WRKSHOP-DON WEISS 4/2	55.00	TRAINING	01.453.223		3875		038 00100
H R DIRECT	sympathy cards	371.40	PRINTED MATERIALS	01.466.315		0066962		044 00186
ELECTRICAL CONTRACTORS	repaired temp power	300.00	MAINTENANCE & REPAIR	01.471.244		39979		044 00079
ERNIES TOWING INC	Tow bill	105.00	AUTO MAINTENANCE & REPAI	01.466.212		E61454		044 00041
ERYOPS BODYCRAFT INC	AUTO MAINT & REPR	828.90	AUTO MAINTENANCE & REPAI	01.466.212		113981		038 00041

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BSRI INC								
	ArcEditor, ArcPad, Gis	2,204.11	SOFTWARE MAINTENANCE	01.462.255		25128835	461406	044 00238
	Arc-View Single Use	400.00	SOFTWARE MAINTENANCE	01.463.255		25128835	461406	044 00239
	Arc-View single use	400.00	SOFTWARE MAINTENANCE	01.466.255		25128835	461406	044 00240
	Arc-View single use	400.00	SOFTWARE MAINTENANCE	01.467.255		25128835	461406	044 00241
		3,404.11	*VENDOR TOTAL					
FACTORY CARD & PARTY OUT								
	Karen Horn Retirement	60.02	EMPLOYEE RECOGNITION	01.452.242		302955		044 00183
KALE UNIFORMS INC								
	Sgt. Degnan	96.30	UNIFORMS	01.466.324		358931		044 00088
	New officer Dunteman	138.12	UNIFORMS	01.466.324		359272		044 00098
	Wallet badges	2,739.35	UNIFORMS	01.466.324		360903	466398	044 00024
		2,973.77	*VENDOR TOTAL					
FEDEX								
	INV SUMMARY MAR 30	69.62	POSTAGE	01.465.229		5-448-98452	460317 P	038 00050
	INV SUMM APR 06, 2005	118.64	POSTAGE	01.465.229		5-458-63826	460317 P	038 00073
		188.26	*VENDOR TOTAL					
FIRST ENVIRONMENTAL LAB								
	IPT Samples	27.00	LAB SERVICES	04.410.279		56480		044 00137
	IPT Samples	36.00	LAB SERVICES	04.410.279		56609		044 00138
		63.00	*VENDOR TOTAL					
FLEET SAFETY SUPPLY								
	rotator, light bar	842.66	AUTO MAINTENANCE & REPAIR	01.467.212		32696		044 00078
FOURTH OF JULY PARADE CO								
	2005 4TH PARADE DONATION	18,000.00	PRE-PAID ITEMS	07.1301		2005 PARADE	460434 P	038 00028
FRED PRYOR SEMINARS								
	Jungers-Excel	79.00	TRAINING	01.466.223		7740449		044 00171

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRED PRYOR SEMINARS	Jungers-Adv Excel	49.00	TRAINING	01.466.223		7740450		044 00170
		128.00	*VENDOR TOTAL					
GALL'S INC- ACCT# 000081	Dickies for records	195.88	UNIFORMS	01.466.324		57599667000		044 00101
	Rubber switch covers	22.31	OPERATING SUPPLIES	01.466.317		575996670001		044 00099
	Slim Jims for squads	56.00	OPERATING SUPPLIES	01.466.317		57599667003		044 00104
		274.19	*VENDOR TOTAL					
GENEVA OPTOMETRICS	Respirator monocles 7	439.65	SMALL EQUIPMENT EXPENSE	01.466.350		5689		044 00022
GORDON FLESCH CO INC	Rec copier-1/16-2/16	265.13	OFFICE EQUIPMENT MAINTEN	01.466.226		261349		044 00018
RESTAURANTS MASTERCARD	GiftCertificates	60.00	EMPLOYEE RECOGNITION	01.452.242		EERec		044 00146
HALL SIGNS INC	signs	465.43	OPERATING SUPPLIES	01.467.317		181830		044 00157
	credit on signs inv	35.67CR	OPERATING SUPPLIES	01.467.317		181830		044 00160
	signs	320.87	OPERATING SUPPLIES	01.467.317		181882		044 00158
	child at play signs	433.62	OPERATING SUPPLIES	01.467.317		182115		044 00159
		1,184.25	*VENDOR TOTAL					
RESTAURANTS MASTERCARD	Lunches for training	22.37	TRAINING	01.466.223		65779		044 00166
RESTAURANTS MASTERCARD	NLC/Dinner/RF/RG/MM	111.20	MEETINGS	01.452.222		146		044 00115
HOTELS MASTERCARD	Lodging-Springfield	71.50	MEETINGS	01.461.222		2726		044 00001

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOME DEPOT DEPT SERVICES								
	pvc fence for tc	149.00	OPERATING SUPPLIES	01.467.317		09 28945		044 00154
	TOOLS - W&S	10.96	TOOLS	04.420.316		8011952		021 00006
		159.96	*VENDOR TOTAL					
HOTELS MASTERCARD								
	NLC Mtg/HOTel/RF	822.82	MEETINGS	01.452.222		3202338847		044 00117
THOMAS F HOWARD JR								
	PROSECUTIONS-MARCH/05	4,616.25	LEGAL FEES	01.457.238		106	466386	P 038 00001
I R M A								
	WRKMANS COMP-GEORGE	1,108.35	WORKERS COMP	01.466.114		5391	460318	P 038 00076
	PROP DAMG-VEH HT FR HYDR	2,500.00	PROPERTY INSURANCE	01.465.263		5391	460318	P 038 00077
	PROP DMG-HIT LIGHT POLE	2,500.00	PROPERTY INSURANCE	01.465.263		5391	460318	P 038 00078
	EXPOSURE-POLICE	195.25	WORKERS COMP	01.466.114		5391	460318	P 038 00079
		6,303.60	*VENDOR TOTAL					
IL G F O A								
	Helgerson membership	240.00	DUES & SUBSCRIPTIONS	01.461.234		2005 Membrsh		044 00122
	Chapter lunch Damolar	30.00	TRAINING	01.461.223		3/18 IGFOA		044 00123
	Chapter lunch Wydra	30.00	TRAINING	01.461.223		3/18 IGFOA		044 00124
		300.00	*VENDOR TOTAL					
ILL CRIME PREVENTION ASS								
	MEMSHD DUES/05-GARZA	50.00	PRE-PAID ITEMS	01.1301		7/1/05-6/30/06		038 00003
SECRETASY OF STATE								
	PLATES FOR VEH #684	10.00	AUTO MAINTENANCE & REPAI	01.462.212		VEH #684	467235	P 038 00036
	TITLE & PLTS-VEH#40	75.00	AUTO MAINTENANCE & REPAI	01.467.212		2005 FORD	467231	P 038 00045
		85.00	*VENDOR TOTAL					
IL SECRETARY OF STATE								
	NOTARY COM-JERELE	10.00	DUES & SUBSCRIPTIONS	01.461.234		NW COMMISSION		038 00016
	NOTARY COM-M KEANE	10.00	DUES & SUBSCRIPTIONS	01.461.234		NW COMMISSION		038 00017
	NOTARY COM-W PROGAR	10.00	DUES & SUBSCRIPTIONS	01.458.234		NW COMMISSION		038 00018

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IL SECRETARY OF STATE		30.00	*VENDOR TOTAL					
ILLINI POWER PRODUCTS								
	generator repair	1,070.17	MAINTENANCE & REPAIR	04.420.244		88917	467221	044 00046
	repair fullerton gene	351.59	MAINTENANCE & REPAIR	04.420.244		89737		044 00214
	repairs	475.55	OUTSOURCING SERVICES	01.469.353		89737 01		044 00224
		1,897.31	*VENDOR TOTAL					
ILLINOIS SECTION A W W A								
	Wtr Quaility Dist sem	240.00	TRAINING	04.420.223		3148		044 00132
ILLINOIS STATE POLICE								
	FINGERPRINT-VASQUEZ-JUAR	44.00	INVESTIGATION FUND	01.466.330		VASQUEZ-JUARZ		021 00001
	3 FINGERPRNT SUBMISSIONS	132.00	INVESTIGATION FUND	01.466.330		3 FINGRPNT SUB		021 00004
	3 FINGRPNT SUBMISSIONS	132.00	INVESTIGATION FUND	01.466.330		3 FINGRPRNT SU		021 00005
		308.00	*VENDOR TOTAL					
IMAGISTICS								
	copier expenses	176.38	COPY EXPENSE	04.410.231		400431667		044 00043
	maint 3/05,usage 2/05	39.10	COPY EXPENSE	01.471.231		401004363		044 00053
		215.48	*VENDOR TOTAL					
J & S PAVING INC								
	2004 UNDERDRAIN APRON	350.00	PROPERTY MAINTENANCE	01.467.272		5350		038 00080
J U L I E INC								
	LOCATES-MARCH 05	194.00	PROPERTY MAINTENANCE	01.467.272		03-05-0348		038 00055
JEWEL FOOD STORE								
	RICP Award Luncheon	96.88	EMPLOYEE RECOGNITION	01.452.242		32460401291		044 00179
JEWEL-OSCO 3246 S31								
	K. Horns party	58.08	EMPLOYEE RECOGNITION	01.452.242		0077 165		044 00029

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JEWEL-OSCO	3246 S31							
	CPA meeting/class	39.94	COMMUNITY RELATIONS	01.466.325		0078 165		044 00030
	RICP Award Dinner	79.98	BLOOD COUNCIL	01.452.252		3246010135		044 00180
	*REFRESHMENTS FOR TCPA	34.39	COMMUNITY RELATIONS	01.466.325		324601036911		044 00016
	CPA Refreshments	26.30	COMMUNITY RELATIONS	01.466.325		324601325411		044 00014
		238.69	*VENDOR TOTAL					
JEWEL-OSCO	3283 S31							
	CPA meeting	14.98	COMMUNITY RELATIONS	01.466.325		0236 118		044 00038
JO-ANN ETC	#2048							
	Equip. for SOU	17.08	OPERATING SUPPLIES	01.466.317		005562		044 00167
JOE COTTON FORD								
	motor	96.14	PARTS PURCHASED	01.469.354		249972		044 00198
	Repair squad 626	186.39	AUTO MAINTENANCE & REPAI	01.466.212		352023		044 00103
		282.53	*VENDOR TOTAL					
RESTAURANTS MASTERCARD								
	ILCMA/Oakley	18.71	TRAINING	01.465.223		4194311		044 00229
KANSAS STATE BANK								
	MAY PYMNT	253.00	PRE-PAID ITEMS	01.1301		3338459	466399 P 038	00030
KOMON COMMUNICATIONS								
	CONSULT SRV-4/4/05	75.00	MAINTENANCE & REPAIR	01.468.244		4/4/05		038 00042
L I F E TRAINING PROGRAM								
	TRNG-OFFC GARZA 3/24/05	45.00	TRAINING	01.466.223		05-008		038 00099
LAW ADVISORY GROUP INC								
	Training-Petragallo	179.00	TRAINING	01.466.223		3905		044 00172
LEXIS-NEXIS0502215710								
	Data base sear-Feb05	150.00	INVESTIGATION FUND	01.466.330		0502215710	466330	044 00025

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOWE'S #1821								
	tools	234.25	TOOLS	01.467.316		s 1821gs2 13		044 00155
	rakes, edu material	34.64	OPERATING SUPPLIES	01.467.317		04926		044 00152
	street light supplies	198.00	OPERATING SUPPLIES	01.467.317		4846		044 00156
		466.89	*VENDOR TOTAL					
MADISON CONCOURSE HOTE								
	Inspector Training	215.66	TRAINING	01.462.223		Ceranek		044 00233
MARIOS								
	plann evnt-Glenbardnt	50.00	MUNICIPAL PROMOTION	07.433.286		001191		044 00231
	Karen Horn Retirement	960.00	BLOOD COUNCIL	01.452.252		139408		044 00184
		1,010.00	*VENDOR TOTAL					
MCGRATH MOTORS, INC.								
	repairs to #696	414.08	OUTSOURCING SERVICES	01.469.353		olcs240873		044 00206
	credit - repair #696	414.08CR	OUTSOURCING SERVICES	01.469.353		olcs240873		044 00207
	repairs to #696	406.83	OUTSOURCING SERVICES	01.469.353		olcs240873		044 00208
		406.83	*VENDOR TOTAL					
MCMASTER-CARR SUPPLY CO								
	grinder eye shields	57.07	TOOLS	01.469.316		19516938		044 00213
MEARS TRANS. AIRPORT								
	Shuttle Svc 3/17/05	29.00	MEETINGS	01.461.222		7846	Stan G	044 00011
RETAIL SERVICES (MENARD'								
	tools for signs/light	107.72	TOOLS	01.467.316		12 6217		044 00150
	tools	68.41	TOOLS	04.420.316		12 6249		044 00247
		176.13	*VENDOR TOTAL					
RETAIL SERVICES (MENARD'								
	SUPPLIES	1.55	OPERATING SUPPLIES	04.420.317		12 6249		044 00248
	GLOVES	11.43	UNIFORMS	04.420.324		12 6249		044 00249
		12.98	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MICROSYSTEMS INC								
	ACCTS PAYABLE MICROFILM	1,114.04	RECORDS STORAGE	01.461.232		T49786	461399	P 038 00058
	ACCTS PAYABLE MICROFILM	401.29	RECORDS STORAGE	01.461.232		T49787	461399	P 038 00057
	UTILILTY MICROFILM RPTRS	255.42	RECORDS STORAGE	04.410.232		T49788	461399	P 038 00059
	UTILILTY MICROFILM RPTRS	255.42	RECORDS STORAGE	04.420.232		T49788	461399	P 038 00060
	PAYROLL MICRO RPTS	346.47	RECORDS STORAGE	01.461.232		T49789	461399	P 038 00056
	STORAGE CHRGS 2005	242.55	RECORDS STORAGE	01.461.232		T49836		P 038 00061
	MICROFILM STORG-ENGR	75.00	RECORDS STORAGE	01.462.232		T49838		038 00029
	STRG FEE FOR 2005-CLERK	75.00	RECORDS STORAGE	01.458.232		T49839		038 00043
	MICROFLM-1/05-12/05	75.00	RECORDS STORAGE	01.466.232		T498840		038 00031
		2,840.19	*VENDOR TOTAL					
MIDWEST GANG INVESTIGATO								
	3 OFFC-PECE,SEIFERT,CAST	825.00	PRE-PAID ITEMS	01.1301		MAY 22-25		038 00098
MIDWEST METER INC								
	Meter Reads Mar05	1,576.80	UTILITY BILL PROCESSING	04.410.221		050304	461394	044 00006
	Meter Reads Mar 05	1,576.80	UTILITY BILL PROCESSING	04.420.221		050304	461394	044 00007
		3,153.60	*VENDOR TOTAL					
MINUTEMAN PRESS								
	Business cards-8 Poli	131.32	PRINTED MATERIALS	01.466.315		9019		044 00086
	Printed Envelopes	616.26	PRINTED MATERIALS	01.466.315		9403		044 00017
		747.58	*VENDOR TOTAL					
MISC PURCHASES MASTERCAR								
	error- reversed	11.27CR	COMMUNITY RELATIONS	01.466.325		n/a		044 00031
MOBILE VISION								
	Maint agr 3/05-3/06	6,000.00	PRE-PAID ITEMS	01.1301		61739	466241	044 00023
MONROE TRUCK EQUIPMENT C								
	split pump	172.00	AUTO MAINTENANCE & REPAI	01.467.212		03/11/05		044 00081
	skid shoe cas	769.68	PARTS PURCHASED	01.469.354		250336		044 00211

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONROE TRUCK EQUIPMENT C								
	repair parts	364.48	PARTS PURCHASED	01.469.354		250949		044 00192
	repair parts	146.64	PARTS PURCHASED	01.469.354		250952		044 00193
	boss joystick straigh	176.03	AUTO MAINTENANCE & REPAI	01.467.212		253120		044 00070
	new plow-#31	3,631.00	OTHER EQUIPMENT	01.467.412		52882	467219	044 00080
		5,259.83	*VENDOR TOTAL					
INTERNET MASTERCARD								
	Arbitration Training	104.00	PRE-PAID ITEMS	01.1301		5/ 25Maurer		044 00139
NAT'L CRIME PREVENTION C								
	Supplies for SOU	484.75	COMMUNITY RELATIONS	01.466.325		CA6010-11212		044 00168
NATIONAL WATERWORKS INC								
	cathodic anodes	275.00	OPERATING SUPPLIES	04.420.317		2109644		044 00129
NEXTEL COMMUNICATIONS								
	Service	20.00	TELEPHONE	01.468.230		Invoice		044 00068
NIXALITE OF AMERICA IN								
	migrate goose repelle	389.37	OPERATING SUPPLIES	01.467.317		20050001127		044 00076
NORTH AMERICAN SALT CO								
	salt	8,501.67	SALT	06.432.335		3/30/05		044 00071
	salt	9,869.23	SALT	06.432.335		3/30/05		044 00077
		18,370.90	*VENDOR TOTAL					
NOTARY PUBLIC AGENCY								
	NW COMMISSION-JERELE	35.00	DUES & SUBSCRIPTIONS	01.461.234		NW COMMISSION		038 00019
	NW COMMISSION-KEANE	35.00	DUES & SUBSCRIPTIONS	01.461.234		NW COMMISSION		038 00020
	NW COMMISSION-FROGAR	35.00	DUES & SUBSCRIPTIONS	01.458.234		NW COMMISSION		038 00021
		105.00	*VENDOR TOTAL					
O M I (OPER MGMT INTN'L)								
	OPER, MAINT-MAY/2005	119,329.42	PRE-PAID ITEMS	04.1301		30329	467108 P	038 00093

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICEMAX CREDIT PLAN								
	office supplies	28.20	OFFICE SUPPLIES	01.466.314		276951330-00		044 00026
	Ink Cartridge	139.20	OPERATING SUPPLIES	01.461.317		277068304001		044 00002
	Office Supplies	76.98	OFFICE SUPPLIES	01.461.314		277068304001		044 00003
	Desk Name Sign	18.36	OFFICE SUPPLIES	01.459.314		277857204-00		044 00140
	Adult CPA	37.92	COMMUNITY RELATIONS	01.466.325		277944766001		044 00187
	Scissors	3.12	OFFICE SUPPLIES	01.462.314		278611144001		044 00234
	office supplies	65.40	OFFICE SUPPLIES	01.463.314		278637958001		044 00125
	Document Frames	16.50	EMPLOYEE RECOGNITION	01.452.242		278803547001		044 00069
	office supplies	87.46	OFFICE SUPPLIES	01.467.314		278927257001		044 00054
	office supplies	28.27	OFFICE SUPPLIES	01.469.314		278927257001		044 00055
	office supplies	45.19	OFFICE SUPPLIES	04.420.314		278927257001		044 00056
	antistatic chairmat	87.07	OFFICE SUPPLIES	01.466.314		278968789001		044 00185
	March office supplies	326.99	OFFICE SUPPLIES	01.466.314		279094331		044 00028
	Office Supplies	47.91	OFFICE SUPPLIES	01.461.314		280215663001		044 00010
		1,008.57	*VENDOR TOTAL					
OFFICE DEPOT #674								
	Ink Cartridge	100.78	OFFICE SUPPLIES	01.462.314		8155		044 00235
OFFICEMAX CREDIT PLAN								
	Jump Drive	44.99	OFFICE SUPPLIES	01.466.314		8544056		044 00177
HOTELS MASTERCARD								
	Lodging-Stan GFOA	213.57	MEETINGS	01.461.222		3/17/05	Stan G	044 00009
	Lodging-Stan GFOA	213.57	MEETINGS	01.461.222		3/18/05		044 00013
		427.14	*VENDOR TOTAL					
ONESTI ENTERTAINMENT COR								
	50%-DEP MUSIC FESTV 6/18	9,000.00	PRE-PAID ITEMS	07.1301		50% DEPOSIT	460435 P	021 00007
INTERNET MASTERCARD								
	EERect\$hirts	73.94	EMPLOYEE RECOGNITION	01.452.242		2/8/05		044 00144

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PLANT RENTALS								
	MTHLY SERV APRIL05	150.00	MAINTENANCE & REPAIR	01.468.244		21165	460273	P 038 00052
POMP TIRE SERVICE CHAN								
	tires, user fees	211.96	PARTS PURCHASED	01.469.354		587579		044 00227
PORTABLE COMMUNICATION								
	Nextel pouch-#41	17.99	OPERATING SUPPLIES	01.466.317		I00501782		044 00036
	Nextel pouch-#72	17.99	OPERATING SUPPLIES	01.466.317		I00501782		044 00037
		35.98	*VENDOR TOTAL					
POSITIVE PROMOTIONS IN								
	Volunteer gifts	181.50	COMMUNITY RELATIONS	01.466.325		02003766		044 00039
RADCO COMMUNICATIONS I								
	INSTALL GPS	147.50	AUTO MAINTENANCE & REPAI	01.466.212		66997		044 00091
	Vehicle repairs	424.50	RADIO MAINTENANCE	01.466.227		66997		044 00092
	Strip out 600	250.00	AUTO MAINTENANCE & REPAI	01.466.212		67049		044 00094
	Repair lightbar,insta	909.75	AUTO MAINTENANCE & REPAI	01.466.212		67064		044 00097
	Repair 616	61.80	AUTO MAINTENANCE & REPAI	01.466.212		67100		044 00100
		1,793.55	*VENDOR TOTAL					
RADCO COMMUNICATIONS INC								
	REPAIR squad 689,615	130.70	AUTO MAINTENANCE & REPAI	01.466.212		66937		044 00087
RADIO SHACK 00164616								
	New scanner battery	22.49	OPERATING SUPPLIES	01.466.317		199165		044 00033
HOTELS MASTERCARD								
	ILCMA Conference	178.54	TRAINING	01.465.223		321		044 00230
RED BUD SUPPLY INC								
	lift station degrease	464.76	SEWER SYSTEM SUPPLIES	04.410.332		63599		044 00134

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RED WING SHOE STORE #1	work shoes-Milroy	100.00	UNIFORMS	01.464.324		00123008402		044 00127
HOTELS MASTERCARD	APA conf-D Bastian	\$76.00	TRAINING	01.463.223		18186		044 00128
RYDIN SIGN & DECAL	2005/06 MOTORCYCL TAGS	185.00	PRINTED MATERIALS	01.461.315		193309	461403 P	038 00066
S T S CONSULTANTS LTD	2004 POND RESTOR OBSERV	603.75	CONSTRUCTION	01.472.480		268534	462190 P	038 00064
SAFEKIDS TESTING OFFIC	Training-Marcinak	60.00	TRAINING	01.466.223		3184		044 00173
	Training-Cooper	60.00	TRAINING	01.466.223		3184		044 00174
	Training-Kalinowicz	60.00	TRAINING	01.466.223		3184		044 00175
		180.00	*VENDOR TOTAL					
SAFETY SYSTEMS CORP	Bucholz ballistic ves	654.00	UNIFORMS	01.466.324		31647		044 00020
SBC	SERV MAR 5 THRU APRL 4	2,981.08	TELEPHONE	01.465.230		630665705004		038 00051
	SERV MAR 5-APRIL 4	397.05	TELEPHONE	01.471.230		630665755304		038 00068
	SERV MAR 5-APRIL 4	17.08	TELEPHONE	04.420.230		630665991404		038 00069
		3,395.21	*VENDOR TOTAL					
SCHNEIDER/KURT	REIMBMT FOR SWAT GEAR	174.76	EMERGENCY EQUIPMENT	01.466.322		REIMB-SWAT GR		038 00101
SEARS ACT#2001323668	tools	158.94	TOOLS	01.467.316		011725319262		044 00148
SEARS ACT#2001323668	Clothing Allowance	55.35	UNIFORMS	01.466.324		020415121481		044 00164

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEARS ACT#2001323668	Reinburstment for tax	4.15CR	UNIFORMS	01.466.324		020415121482		044 00165
		51.20	*VENDOR TOTAL					
SERVICE COMPONENTS INC	tools	350.13	TOOLS	01.469.316		66792		044 00220
	inventory parts	147.91	PARTS PURCHASED	01.469.354		66792		044 00221
		498.04	*VENDOR TOTAL					
SG SUPPLY	Town center bathroom	62.86	MAINTENANCE SUPPLIES	01.468.319		81652167		044 00060
INTERNET MASTERCARD	CD Cases	7.00	OFFICE SUPPLIES	01.469.314		490006		044 00136
SMITH SURVEILLANCE INC	SURVEILLANCE TAPES	140.00	LEGAL FEES	01.457.238		2046		038 00035
SNAP-ON INDUSTRIAL	tools	54.37	TOOLS	01.469.316		21V14793893		044 00218
SOUTHWES 5262745542112	Shopping Center Conf.	176.90	PRE-PAID ITEMS	01.1301		Ferraro		044 00110
SPEEDY SIGN-A-RAMA	vehicle graphics	300.50	AUTO MAINTENANCE & REPAI	01.467.212		24217		044 00075
SPORTY S CATERING	RICP Award Lunch-2/22	319.60	BLOOD COUNCIL	01.452.252		12719		044 00181
	RICP Award Dinr-2/23	419.60	BLOOD COUNCIL	01.452.252		12720		044 00182
	Working Board Mtg.	70.98	MEETINGS	01.452.222		12737		044 00106
		810.18	*VENDOR TOTAL					
STYLIN-AUTO ACCESSORIE	head rest for truck	238.90	AUTO MAINTENANCE & REPAI	01.467.212		1019385		044 00073

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SUNRISE CHEVROLET								
	mir-os/rv part	78.58	PARTS PURCHASED	01.469.354		606898		044 00197
	hoses, connectors	35.81	PARTS PURCHASED	01.469.354		607737		044 00225
		114.39	*VENDOR TOTAL					
TARGET	00008367							
	EERecGolf Tees	22.45	EMPLOYEE RECOGNITION	01.452.242		3/1/05		044 00141
INTERNET MASTERCARD								
	Letter Boxes	66.96	OFFICE SUPPLIES	01.465.314		R1467		044 00066
INTERNET MASTERCARD								
	Cloth Allow. Scifert	77.40	UNIFORMS	01.466.324		31543		044 00253
TERRACE SUPPLY CO								
	gas cylinder rentals	56.11	EQUIPMENT RENTAL	01.469.264		241770z		044 00205
	gas cylinder rental	50.68	EQUIPMENT RENTAL	01.469.264		247919z		044 00223
		106.79	*VENDOR TOTAL					
RESTAURANTS MASTERCARD								
	NLC Conference/RF	25.88	MEETINGS	01.452.222		5538		044 00114
THE DIGITAL RECORD INC								
	Digital Copy/NLC Mtg.	134.00	MEETINGS	01.452.222		661		044 00116
HOME DEPOT DEPT SERVICES								
	Saw Blades,Wrench	27.91	TOOLS	04.420.316		01 26409		044 00254
	Saw Blades,Wrench	49.34	OPERATING SUPPLIES	04.420.317		01 26409		044 00255
	shelves - s garage	145.42	OPERATING SUPPLIES	01.467.317		01 91320		044 00147
	probe, supplies	57.47	OPERATING SUPPLIES	04.420.317		02 06763		044 00251
	master key	16.20	OPERATING SUPPLIES	04.420.317		02 88019		044 00250
	t.c.lights	25.03	MAINTENANCE SUPPLIES	01.468.319		194300001229		044 00064
	cabinets	33.72	MAINTENANCE SUPPLIES	01.468.319		194300005056		044 00061
	Lights for Wells	61.08	MAINTENANCE & REPAIR	04.420.244		194300006942		044 00135

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOME DEPOT DEPT SERVICES								
	Batteries & Wipes	48.17	OPERATING SUPPLIES	01.466.317		194300059877		044 00093
	pvc fence - tc	294.50	OPERATING SUPPLIES	01.467.317		20 66835		044 00242
	pvc fence - tc	29.81	OPERATING SUPPLIES	01.467.317		20 67833		044 00244
		788.65	*VENDOR TOTAL					
HOME DEPOT DEPT SERVICES								
	ash urn	47.48	MAINTENANCE SUPPLIES	01.468.319		1917-210500		044 00057
HOME DEPOT DEPT SERVICES								
	pvc fence - tc	68.35	OPERATING SUPPLIES	01.467.317		03 75709		044 00243
THIRD MILLENIUM ASSOC IN								
	WTR BILLS & SHUTOFF-MAR	1,150.60	UTILITY BILL PROCESSING	04.410.221		5558	461372 P 038	00039
	WTR BILLS & SHUTOFF-MAR	1,150.60	UTILITY BILL PROCESSING	04.420.221		5558	461372 P 038	00040
	E-PAY SYSTEM-MAR/05	225.00	UTILITY BILL PROCESSING	04.410.221		5561	461371 P 038	00037
	E-PAY SYSTEM-MAR/05	225.00	UTILITY BILL PROCESSING	04.420.221		5561	461371 P 038	00038
		2,751.20	*VENDOR TOTAL					
TOOLS UNLIMITED								
	tools	370.10	TOOLS	01.469.316		640130		044 00188
	garage supplies	89.40	OPERATING SUPPLIES	01.469.317		640130		044 00189
		459.50	*VENDOR TOTAL					
TOYS R US #6020								
	clips for gas pumps	17.97	OPERATING SUPPLIES	01.467.317		c-27362		044 00151
TRANS UNION LLC								
	INVEST FUND-POLICE	67.92	INVESTIGATION FUND	01.466.330		03515942		038 00032
TRAVEL-AIRLINES MASTERCA								
	SHOPPING CENTER	206.90	PRE-PAID ITEMS	01.1301		Ferraro		044 00111
	NLC/Phone Charge	5.00	PRE-PAID ITEMS	01.1301		FERRERO		044 00109
	Parking 3/17-19/05	38.00	MEETINGS	01.461.222		1201121092		044 00012
		249.90	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNISOURCE-JEFCO GROUP IN	lubricant	167.80	OPERATING SUPPLIES	04.420.317		19763		044 00133
UNITED CAMERA AND B	camera rpr-Nikon D70	269.00	OPERATING SUPPLIES	01.466.317		305378		044 00178
UPTOWN AUTO SUPPLY	STARTER-GARAGE	242.27	PARTS PURCHASED	01.469.354		4502754		038 00082
US CONF OF MAYORS	USCM/June 10-14	650.00	PRE-PAID ITEMS	01.1301		Ferraro		044 00112
VALUE CITY 00001271	EERecTShirts	64.29	EMPLOYEE RECOGNITION	01.452.242		1		044 00145
VETRONIX CORP.	mastertech scan tool	999.00	DUES & SUBSCRIPTIONS	01.469.234		184183	467241	044 00199
	mastertech scan tool	13.00	DUES & SUBSCRIPTIONS	01.469.234		184183	467241	044 00202
		1,012.00	*VENDOR TOTAL					
VILLAGE TAVERN GRI	Volunteer luncheon	182.61	COMMUNITY RELATIONS	01.466.325		051014		044 00040
WATER SYSTEMS, INC	LARGE METER TESTING	2,946.35	METER MAINTENANCE	04.420.282		4/2/05	467105 P	038 00027
WEST SUBURBAN LIMO	Limo to ORD/Ferraro	43.00	MEETINGS	01.452.222		80		044 00118
WHEATON TROPHY & ENGRA	EERecServiceAwards	669.30	EMPLOYEE RECOGNITION	01.452.242		204260		044 00142
	EERecSeviceAwards	124.80	EMPLOYEE RECOGNITION	01.452.242		204278		044 00143
	Horn's shadow box	142.28	EMPLOYEE RECOGNITION	01.452.242		205035		044 00105
	Horn placque	50.25	EMPLOYEE RECOGNITION	01.452.242		346		044 00102

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WHEATON TROPHY & ENGRA	Badges engraved	371.00	UNIFORMS	01.466.324		810002000794		044 00096
		1,357.63	*VENDOR TOTAL					
WHEATON TROPHY & ENGRAVE	PLATE -LINDA PUGH	12.60	EMPLOYEE RECOGNITION	01.452.242		205078		038 00054
WHEATON 1 HOUR PHOTO	FILM PROCESSING-POLICE	399.96	OPERATING SUPPLIES	01.466.317		4/1/05		038 00033
WHOLESALE DIRECT, INC.	inventory parts	245.85	PARTS PURCHASED	01.469.354		000126712		044 00203
	exact fit blade	68.35	PARTS PURCHASED	01.469.354		000126758		044 00209
	exact fit blades	51.22	PARTS PURCHASED	01.469.354		000127227		044 00226
	credit - inv #126712	54.24CR	PARTS PURCHASED	01.469.354		100004007		044 00219
		311.18	*VENDOR TOTAL					
WILDLIFE CONTROLS SUPP	flight control - tc	351.04	OPERATING SUPPLIES	01.467.317		16269		044 00083
XEROX CAC1	Mtnce Lease Feb 05	1,429.84	COPY EXPENSE	01.465.231		008360613	460295	044 00008
7-ELEVEN STORE 23545	revsed-tax error 2/05	9.66CR	TRAINING	01.466.223		60 014 4		044 00032
	Ldshp trning-w/o tax	9.54	TRAINING	01.466.223		60 015 8		044 00035
		0.12CR	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	331,244.76						

RECORDS PRINTED - 000351

BRC/ISD FINANCIAL SYSTEM
04/14/2005 09:10:55

Schedule of Bills

VILLAGE OF CAROL STREAM
GL060S-V06.60 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	151,671.25
04	WATER & SEWER O/M FUND	132,728.82
06	MOTOR FUEL TAX FUND	19,659.69
07	CIVIC ENHANCEMENT FUND	27,185.00
TOTAL ALL FUNDS		331,244.76

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	331,244.76
TOTAL ALL BANKS		331,244.76

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY

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ADDENDUM WARRANTS
April 5, 2005 - April 18, 2005

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll March 14, 2005 -March 27,2005	388,765.47
Water & Sewer	A C H	Oak Brook Bank	Payroll March 14, 2005 -March 27,2005	28,720.27
General	A C H	Neopost	Replenish Postage machine	10,000.00
General	A C H	Ill Funds	I P B C for March , 2005	143,629.91
Water & Sewer	A C H	Ill Funds	I P B C for March , 2005	<u>11,917.93</u>
				<u>\$ 583,033.58</u>

Approved this _____ day of _____, 2005

By: _____
 Ross Ferraro - Mayor

 Janice Koester, Village Clerk