# Village of Carol Stream BOARD MEETING AGENDA

### **FEBRUARY 16, 2010**

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 February 1, 2010 Meeting.
- C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

#### D. SELECTION OF CONSENT AGENDA:

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

#### E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

#### F. OLD BUSINESS:

1. Tubeway Storm Water Lift Station – Recommendation to Award Construction Contract.

Staff recommends tabling consideration of an award of contract until February 16, 2010. **TABLED FROM THE FEBRUARY 1, 2010 MEETING.** 

Staff recommends rejection of all bids and authorization to rebid the project.

#### G. STAFF REPORTS & RECOMMENDATIONS:

- 1. Award of Contract Landscape Maintenance.

  This item requests approval of the third year of a 3-year landscape maintenance contract with The TLC Group, Clarendon Hills with no cost increases since 2008.
- 2. Acceptance of Plat of Easement for Sanitary Sewer and Water Main Carol Stream Park District.

As part of the project to provide water service to the southwest area staff recommends acceptance of this easement in McCaslin Park dedicated by the Carol Stream Park District

#### H. ORDINANCES:

# Village of Carol Stream BOARD MEETING AGENDA

### **FEBRUARY 16, 2010**

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

#### I. RESOLUTIONS:

1.	Resolution No, Adopting Municipal Legislative Positions and Priorities for the 2010 Legislative Session.  This resolution supports the 2010 Legislative Action Program of the DuPage Mayors and Managers Conference.
2.	Resolution No, Declaring Surplus Property Owned by the Village of Carol Stream.  This is a request by the Police Department to declare surplus property for disposal.
3.	Resolution No, For Improvement by Municipality Under the Illinois Highway Code.  Engineering Staff recommends approval of the use of Motor Fuel Tax funds in the amount of \$1,499,991.50 for the 2010 Flexible Pavement Project.
4.	Resolution No, Expressing Support for Continued Municipal Authority for Red Light Camera Enforcement.  Resolution expressing support for limited modifications to the legislation authorizing red light camera enforcement.

#### J. NEW BUSINESS:

- 1. Raffle License Request by Carol Stream Chamber of Commerce. This is a request by the Chamber for approval of a raffle license and waiver of fee for their St. Patrick's Day Reverse Raffle to be held on March 11, 2010.
- 2. Raffle License Request by the Carol Stream Rotary Club. This is a request by the Rotary for approval of a raffle license and waiver of fee for their Chili Open Raffle to be held on May 7, 2010.

#### K. PAYMENT OF BILLS:

- 1. Regular Bills:
- 2. Addendum Warrant:

#### L. REPORT OF OFFICERS:

# Village of Carol Stream BOARD MEETING AGENDA

## **FEBRUARY 16, 2010**

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

- 1. Mayor:
- 2. Trustees:
- 3. Clerk:
- 4. Treasurer's Report: Revenue/Expenditure and Balance Sheet, Month End, January 31, 2010.

#### M. <u>EXECUTIVE SESSION</u>:

#### N. ADJOURNMENT:

LAST ORDINANCE: 2010-01-04 LAST RESOLUTION: 2455

NEXT ORDINANCE: 2010-02-05 NEXT RESOLUTION: 2456

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

#### February 1, 2010

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Village Clerk Beth Melody to call the roll;

Present: Mayor Frank Saverino, Trustees Anthony Manzzullo, Greg

Schwarze, Matt McCarthy, Rick Gieser and Pam Fenner

Absent: Trustee Don Weiss

Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob

Mellor, Attorney Keri-Lyn Krafthefter, Village Clerk Beth Melody,

Wynne Progar, Deputy Village Clerk

#### MINUTES:

Trustee McCarthy moved Trustee Fenner made the second to approve the Minutes of the Meeting on January 19, 2010 as presented. The results of the roll call vote were:

Ayes: 4 Trustees Manzzullo, McCarthy, Gieser and Fenner

Nays: 0

Abstain: 1 Trustee Schwarze Absent: 1 Trustee Weiss

#### **AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:**

#### **Recognition of Police Department Volunteers:**

Sgt. Pece and CST Marciniak presented a check to the Board in the amount of \$67,778.59 for 3100 hours of volunteer work. The amount is 10% over the amount of hours last year. The Board and those in attendance gave the volunteers a standing ovation. The top three hour amount volunteers are Bill McCoskey, Joyce Carbone, and Ron Mason and they were given tokens of appreciation. There was a break taken for a photo opportunity with the Mayor and the Board and also for cake and refreshments.

The meeting resumed at 8:30 p.m. with Trustee Gieser recognizing the winners of the 50<sup>th</sup> Anniversary Photo Contest, which asked for pictures of Carol Stream that will remind everyone of the Spirit of Carol Stream in years to come. Those residents whose photos have been selected are Helen Toreev, Farah Moarefi (with two entries), Dave Farley, Jim Pelar and Sharon Rodkey.

Trustee Manzzullo read a proclamation Declaring the Week of February 7 – 13 as Scouting 100<sup>th</sup> Anniversary Week.

#### **CONSENT AGENDA:**

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

Ayes: 5 Trustees Manzzullo, Schwarze, McCarthy, Gieser

& Fenner

Navs: 0

Absent: 1 Trustee Weiss

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

Ayes: 5 Trustees Manzzullo, Schwarze, McCarthy, Gieser

& Fenner

Nays: 0

Absent: 1 Trustee Weiss

- 1. Tabled: Tubeway Storm Water Lift Station –Award of Construction Contract
- 2. Award of Consultant Contract Phase III Lies Rd. LAPP
- 3. Received: Police Pension Fund Compliance Report FY 09
- 4. Budget Transfers
- 5. Continue to March 1st -Status update- New Permit Schedule
- 6. Raffle License Application Pleasant Hill School PTA
- 7. Regular Bills, Addendum Warrant of Bills

Trustee McCarthy moved and Trustee Gieser made the second to approve the items on the Consent Agenda by Omnibus Vote. The results of the roll call vote were:

Ayes: 5 Trustees Manzzullo, Schwarze, McCarthy, Gieser

& Fenner

Navs: 0

Absent: 1 Trustee Weiss

Trustee McCarthy moved and Trustee Fenner made the second to change the date of the next Regular Board meeting from February 15<sup>th</sup> to February 16<sup>th</sup> due to the President's Day Holiday. The results of the roll call vote were:

Ayes: 5 Trustees Manzzullo, Schwarze, McCarthy, Gieser

& Fenner

Navs: 0

s. U

Absent: 1 Trustee Weiss

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

#### Award of Consultant Contract – Phase III – Lies Road LAPP:

The Engineering Staff recommended that the Phase III Construction consultant contract be awarded to TranSystems Corporation for \$27,214.54. The Board concurred with recommendation and awarded the contract to TranSystems Corporation of Schaumburg, IL in the amount of \$27,214.54.

#### **Budget Transfers:**

The Board approved Budget Transfers for Street Maintenance, Stormwater Utilities, Facility Capital Investment and Employee Contribution Refund.

#### Raffle License Application – Pleasant Hill School PTA:

The Board waived the fees and approved a Raffle License for the Pleasant Hill School PTA.

#### Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$270,241.29. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$716,183.28.

#### REPORT OF OFFICERS:

Trustee Manzzullo thanked the police volunteers for all of their efforts and congratulated the winners of the photo contest. He noted that many of the pictures were great to look at and thanked all the residents that submitted their work. Trustee Manzzullo reminded residents that Valentine's Day is only two weeks away, so it is time to put away all of the Christmas decorations for another year. He also asked that everyone pray for out troops and their families.

Trustee McCarthy also thanked the volunteers and congratulated the photo winners. He reminded residents to look in on elderly and handicapped neighbors to make sure they are all right and maybe shovel the driveway.

Trustee Gieser said ditto to all of the congratulatory remarks given. He reminded that the Citizen of the Year dinner is Saturday night at the Holiday Inn. Trustee Gieser commented that Staff is soliciting sponsors for the Thursday night concerts at Town Center. He reminded everyone to vote tomorrow.

Trustee Schwarze thanked the volunteers and the photo entries. He reminded everyone of the Census 2010 will be next month, March 1020 and said how important it is to fill out the questionnaire, only 10 questions and to mail it back as soon as possible. As always he requested that everyone to Shop Carol Stream.

Village Clerk Melody thanked the volunteers and commented that things would not go as easily with out them. She commented that all of the pictures were great and it is too bad all of the pictures cannot be seen.

Attorney Krafthefter said that Stewart is sending warm wishes from the Bahamas and she thanked him for his support, along with Mayor Saverino in providing for tee shirts and the hooded sweat shirts.

Mr. Breinig said that if residents would like to donate funds to help the people in Haiti, there will be a box on their water bill where they can indicate how much they wish to give and add it onto the water bill check and the Village will forward it on the American Red Cross. He said that he adds his thanks to the volunteers, who are the ones behind the scenes to do the things that release the sworn officers to be out protecting the residents. Mayor Saverino thanked all of the volunteers for their efforts. He noted that A.J. Antunes has donated over \$100,000 for water purifications to Haiti. He thanked the residents that donated \$3,497.00 for Christmas Sharing. Mayor Saverino said commented on matters such as the budget without having a property tax, the photo enforcement and how the police department reviews the films before issuing tickets and the method of having a hearing if one chooses to have one. He invited anyone to come to a Listening Post before every meeting and tell the Board just how things should be run and what mistakes we are making. Mayor Saverino reminded everyone to go out to vote tomorrow.

At 9:18 p.m. Trustee Gieser moved and Trustee Manzzullo made the second to adjourn. Mayor Saverino stated that before he called the vote on adjournment he invited the Trustees to comment.

Trustee Schwarze thanked the Mayor for the opportunity to comment. He said that in regard to photo enforcement he was on the Board when this was approved and the reason it was approved was to modify driving behavior. Trustee Schwarze said that it

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has modified his driving on North Avenue and he stands strong with keeping the cameras.

Trustee Gieser reiterated the invitation to vote.

Trustee Fenner said that these lights have not only changed or modified driver's behavior here but she has seen in surrounding areas and not just where there are cameras. Trustee Fenner said that wants to thank the Mayor for "getting on the soapbox" because she believes that everything he said needed to be said. Mayor Saverino thanked her for her comments.

At 9:23 p.m. Mayor Saverino called for a vote on the motion to adjourn.

Ayes:	5	Trustees Fenner	Manzzullo,	Schwarze,	McCarthy,	Gieser	&
Nays: Abstain: Absent:	0 1 0	Trustee \	Veiss				
			FOR TH	IE BOARD (	OF TRUSTE	ΞS	
			Frank S	averino, Sr.	Mayor		
			Beth Me	elody, Village	: Clerk		

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# AGENDA ITEM

# Village of Carol Stream Interdepartmental Memo

TO:

Joe Breinig, Village Manager

FROM:

John A. Turner, Director of Public Works

DATE:

February 12, 2010

RE:

Tubeway Storm Water Lift Station - Recommendation to Reject Bids

Included in the FY11 Capital Improvement Plan is the replacement of the 35 year-old Tubeway Storm Water Lift Station. Due to an equipment malfunction, this station has been operating for the last nine months on only one of its two pumps. Inasmuch as replacement was already anticipated, we did not proceed with the estimated \$12,000 repair and instead have prepared the construction documents to proceed with construction as quickly as possible in the spring of 2010.

There had been some speculation that special appropriation funding from Representative Peter Roskam's legislation might become available for this project, but by December of 2009 when the project was ready for bidding, all we knew was that the appropriation Bill was working its way through Congress. We decided to move forward and seek construction bids. On December 8, 2009, construction bids were received from fourteen prospective bidders as tabulated on the attached sheet. The engineer's construction estimate was \$295,000. The high bid was \$346,900, and the low bid was \$155,500.

Much to our surprise, we were notified the day before the bids were opened that the Special Appropriation Bill had been approved and the funding would be forthcoming in 2010 and would be administered by the USEPA and that we would be informed of the funding process in a USEPA workshop to be held on February 11, 2010.

Yesterday I attended the workshop with our consulting Engineers, Baxter & Woodman. We learned that the special appropriation funding will cover approximately 55% of the eligible construction cost; our engineering cost will not be an eligible cost. We also learned that we must apply for this funding, following the USEPA regulations and there are special bidding requirements and procedures will need to be followed which will require us to reject the current bids and rebid this project in conformance with these special requirements. Before the project can be rebid, we must apply for the grant, submit the project to technical review and possibly develop an Environmental Assessment or seek a Categorical Exclusion.

It is estimated that the revision of the bidding documents, the Grant application process and the rebidding of the project will add \$7,000 to \$10,000 to the previously approved \$37,000 engineering contract (19%-27%) and delay the project 4 to 6 months while securing the necessary USEPA approvals to receive the Special Appropriation funding. The project completion date will have to be delayed from August 2010 to April 2011.

Although this pumping station is in dire need of replacement and could totally fail before its replacement is constructed, we have a portable backup pump that can be used in an emergency to maintain the operations if necessary.

Inasmuch as the Special Appropriation Funding will reduce the Village's share of the construction cost, I must recommend that the Village Board rejects all of the construction bids received on December 8, 2010 and instruct staff to rebid the project in accordance with the necessary requirements of the USEPA.

Our consulting engineers are preparing a proposed revision to their design contract to include the assistance in securing the Grant Funding. This proposal should be available by the March 1 2010 Board Meeting.

JAT: lm enc.

## Bid Tabulation for Tubeway Storm Water Lift Station

Bidder		Amount
Cecchin Plumbing & Heating	Bloomingdale, IL	\$155,500
DiMeo Brothers, Inc.	Elk Grove, IL	\$187,000
Marc Kresmery	Elgin, IL	\$214,800
Pirtano	Addison, IL	\$228,000
Glenbrook Excavating	Wauconda, IL	\$237,000
Martam Construction	Elgin, IL	\$247,060
H. Linden & Sons	Yorkville, IL	\$247,776
Bolder Contractors	Deerfield, IL	\$256,000
Mosele & Associates	Ingleside, IL	\$274,472
Kovilic Construction	Franklin Park, IL	\$346,900
Engineer's Estimate		\$295,000

# AGENDA ITEM

# Village of Carol Stream INTER-DEPARTMENTAL MEMO

TO:

Joseph Breinig, Village Manager

Rm

FROM:

Robert Mellor, Assistant Village Manager

DATE:

February 8, 2010

RE:

Award of Contract - Landscape Maintenance

Included in the proposed Fiscal-Year 2010-11 budget are funds to maintain the landscape right-of-ways along Village, DuPage County and State of Illinois roadways. These properties include the Town Center on Lies Road, the Municipal Center, Daylily Park on St. Charles Road and the North Avenue, Schmale Road, Gary Avenue, County Farm Road and Army Trail Road median and right-of-ways. Carol Stream is reimbursed for the cost of maintaining County and State of Illinois right of ways by DuPage County. The 2008 bid specification requested a three year cost proposal with possible renewal for an additional two years, in one-year increments. The lowest qualified bid for the three-year period was awarded to TLC Landscaping, Inc. The final year of the current contract begins on May 1, 2010. The following bid prices have not changed since the contract was awarded in 2008:

Landscape Maintenance 1

Landscape Contractor:	Town Center	Mun. Center	Daylily Park	North Ave.	Gary Ave.	County Farm Rd.	Army Trail Rd.	Schmale Rd.	Total All Property
The TLC Group, Clarendon Hills	\$12,759	\$4,272	\$3,684	\$34,380	\$3,360	\$3,200	\$1,230	\$3,360	\$66,245.00

Landscape Contractor:	Weed Lien/Tall Grass Cuttings	$\neg$
The TLC Group, Clarendon Hills	.05/sq.ft.	_

<sup>&</sup>lt;sup>1</sup> Includes mowing, edging/trimming, Spring/Fall clean up, general clean up, fertilization and herbicide treatment of lawn areas and includes pruning/trimming and mulching of North Avenue.

Consistent with previous years it is recommended that the Village Board approve the landscape maintenance contract prior to May 1<sup>st</sup> so that the selected contractor can gear-up for spring clean-up activities. Landscape contractors are also preparing their schedules and priorities for the coming year and usually give preference to clients who notify them early that they will be awarded the contract.

Staff recommends renewing the 3<sup>rd</sup> year of the landscape maintenance contract with TLC Landscaping, Inc. at the unit costs specified in their proposal dated March 18, 2008. There are sufficient funds budgeted in the proposed Fiscal Year 2010-11 budget to pay for these expenditures. Furthermore, some of the Village's costs are offset through a reimbursement of up to \$14,210 by DuPage County for maintenance of County right-of-ways in Carol Stream and staff anticipates increasing the duration between cuttings (within limits allowed by code) to further reduce costs. Final approval of this contract is subject to funds being included in the Fiscal Year 2011 Budget.

AGENDA ITEM

# Village of Carol Stream

TO:

Joseph Breinig, Village Manager

FROM:

William N. Cleveland, Assistant Village Engineer

DATE:

February 9, 2010

RE:

Acceptance of Plat of Easement for Sanitary Sewer and Water

Main - Carol Stream Park District

A pre-annexation agreement for McCaslin Park on North Avenue was approved by the Village Board on January 19<sup>th</sup>. As part of the project to provide water service to the area, an easement for water and sewer along North Avenue is to be dedicated.

It provides a 25' strip of land for future water main and sanitary sewer. The water main will connect to the main installed by Wheaton Bible Church on the east, and provide future service to the west. Staff is continuing to acquire easement and rights-of-way west of McCaslin Park.

The plat has been reviewed by staff and signed by the Park District; therefore we recommend it be accepted and approved by the Village Board.

Cc:

James T. Knudsen, Director of Engineering Services Al Turner, Director of Public Works



# A RESOLUTION TO ADOPT MUNICIPAL LEGISLATIVE POSITIONS AND PRIORITIES FOR THE 2010 LEGISLATIVE SESSION

WHEREAS, the Village of Carol Stream is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents, and businesses in these municipalities, and the region generally; and

WHEREAS, on January 20.2010, the DuPage Mayors and Managers Conference voted unanimously to adopt its 2010 Legislative Action Program, attached hereto; and

WHEREAS, the Village of Carol Stream, will be individually benefitted by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village of Carol Stream regarding legislative positions that may be represented in official capacity or on behalf of the municipality.

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

SECTION 1: That the Village of Carol Stream hereby adopts as its legislative positions and priorities for the 2010 Legislative Session the positions, goals, and principles of the DuPage Mayors and Managers Conference's 2010 Legislative Action Program.

SECTION 2: That a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the Village of Carol Stream, to the Governor, and to department heads in the Village of Carol Stream.

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

PASSED AND APPROVED THIS 16 <sup>TH</sup> DAY OF FEBRUARY 2010
AYES:
NAVS:

	Frank Saverino, Sr., Mayor	
ATTEST:		

Beth Melody, Village Clerk

# DMMC PLAP

DuPage Mayors and Managers Conference Legislative Action Program 2010

### CONFERENCE OFFICERS AND LEGISLATIVE COMMITTEE

#### **CONFERENCE OFFICERS**

**President, Robert Iden**President, Village of Bloomingdale

Vice President, David Brummel Mayor, City of Warrenville

Secretary/Treasurer, David Cook Manager, Village of Hinsdale

**Executive Director, Mark A. Baloga** 

#### LEGISLATIVE COMMITTEE

Director, Lorenz "Larry" Hartwig Mayor, Village of Addison

**Deputy Director, Joseph Breinig** Manager, Village of Carol Stream

> Joseph Broda Mayor, Village of Lisle

Ray Byrne
Police Chief, Village of Lombard

David Cook
Manager, Village of Hinsdale

Rodney Craig
President, Village of Hanover Park

Rick Gieser
Trustee, Village of Carol Stream

**Dave Hulseberg**Manager, Village of Lombard

**Kenneth Johnson**Mayor, City of Wood Dale

**Fred Kimble**Assistant Manager, Village of Westmont

Jack Knight
Management Analyst, Village of Woodridge

**Sylvia Layne** Trustee, Village of Addison

Jeff Mermuys
Assistant Village Manager, Wood Dale

Kenn Miller Councilman, City of Naperville

Robert Napoli
President, Village of Willowbrook

Enza Petrarca
Attorney, Village of Downers Grove

Jeff Pruyn
President, Village of Itasca

Marilyn Schnell
Commissioner, Village of Downers Grove

Gayle Smolinski Mayor, Village of Roselle

# INTRODUCTION

Founded June 19, 1962, the DuPage Mayors and Managers Conference is a council of 33 municipal governments in DuPage County, Illinois. Each member municipality is represented by its mayor and manager as voting delegates. The Conference is a not-for-profit organization supported by membership dues and grants.

The purpose of the Conference is to foster intergovernmental cooperation among municipalities and between municipalities and other levels of government; to provide research and technical assistance in the development of solutions to local problems presented by member municipalities; to articulate positions and, when appropriate, implement solutions to regional, state and countywide problems; to serve as an information clearinghouse for member municipalities; to provide training and educational programs designed to foster leadership development and an understanding of municipal issues; to uphold and advocate principles of effective local government and to otherwise lessen the burdens of government.

This document represents municipal positions on state and federal issues affecting local government and the DuPage Mayors and Managers Conference's desire to build and maintain a collaborative partnership between state and local government as we serve our common constituency.

The Legislative Action Program is divided into three parts.

**Legislative Principles** represent the basis and underpinnings of our legislative effort and provide a guide for legislative review. They help understand how legislative positions are developed, and they serve as a benchmark to evaluate the impact of legislative proposals on municipalities.

**Legislative Priorities** are those specific, important issues that the Conference pursues either through drafting and sponsoring legislation; or through strong advocacy in cooperation with other municipal organizations. Legislative Priorities have always been the primary focus of our legislative efforts.

Legislative Position Statements are expressions of support or opposition on issues that affect municipalities. They can be legislative proposals that re-appear frequently and generate some efforts by the Conference to educate legislators of the pros/cons of the issues; or they may never arise during the legislative year. They generally require less time and effort than Legislative Priorities, though on occasion, they may become more significant and require more time and effort from the Conference.

The second year of the 96th General Assembly has begun. This will be an interesting and difficult year due to the growing budget deficit. While it would seem the legislature and the Governor would give their full attention to the state's financial meltdown, there will be plenty of time to consider more pension sweeteners. The 2010 Legislative Action Program continues to promote the needs and concerns of DuPage municipalities. This year, however, members will especially keep a close eye on potential efforts that might direct municipal revenues to help bail out the state.



The DuPage Mayors and Managers Conference has always advocated on behalf of municipalities. It is a central purpose of the Conference and an important service provided by the organization.

These Principles represent our core values. They reflect the important elements that are necessary to permit municipalities to serve residents effectively and to protect the health, safety, and welfare of the community. They are the basis for the priorities and policies adopted by the Conference and its members. They explain how and why municipalities take positions on legislative issues.

#### PROTECT MUNICIPAL REVENUES

Local governments are challenged to fund essential services with existing resources. Local revenue sources are limited and restricted by the state. Many revenues are dependent on state authorization, collection and distribution. Municipalities are often threatened with revenue diversions (both permanent and temporary) and state fee increases (beyond the value of the service provided). In recent times, municipalities have completely lost revenue sources through actions of the state (sales tax on truck sales, photo processing tax). The state should not balance its budget on the backs of municipalities, and should not disrupt local budgets by removing or reducing local revenues.

#### **REJECT UNFUNDED STATE MANDATES**

The state should avoid policies that impose disproportionate responsibilities on local governments or increased financial liability without recognizing and financing the impact of those policies. Too often, legislation requires communities to divert local expenditures from municipal responsibilities and use them to fund state-imposed programs. This is not about the need or efficacy of the program, but rather, about the decision of the state to abdicate responsibility for funding the state's program. **State policies should not impose new obligations on local governments or increase financial liability without providing adequate funds to reimburse municipalities for these new mandates.** 

#### RESPECT HOME RULE AUTHORITY

There are nearly 200 home rule municipalities in Illinois. Home rule municipalities have self-governance authority to serve these communities and to customize laws to meet the specific needs of citizens. Locally elected officials in those home rule communities are able to determine what is best for their communities and the state should not limit home rule authority. The distinction between home rule and non-home rule communities should be removed to recognize the ability of all municipalities to govern themselves, regardless of population. The state should not restrict or over-ride home rule authority or the authority of residents to govern their communities.

# PRESERVE THE RIGHT OF MUNICIPALITIES TO MANAGE EMPLOYEES AND DETERMINE WAGES AND BENEFITS

In most municipal operating budgets, nearly three-fourths of expenditures are for personnel. Certainly good wages and benefits are important, but must be balanced with other municipal spending priorities. In recent years, state-mandated pension and benefit increases have stretched local government budgets and forced service reductions and tax increases. Pensions, especially, have burdened muncipalities as the legislature adds more and more benefits. These increases and pension sweeteners increase the tax burden to residents and must be reined in. Additionally, mandated rules on how employees are hired, managed, paid and disciplined interfere with the employer/employee relationship. The state must preserve the authority for all decisions impacting employees to be made by the municipal employer.

### PRESERVE LOCAL AUTHORITY

Freedom to make decisions at the local level is the best way that muncipalities can fully serve their unique constituencies. Activities such as franchising, zoning, issuing permits and licenses, and local code enforcement are fundamental responsibilities of local governments. Furthermore, policies should not undermine or preempt local authority to protect the health, safety and welfare of local residents. Preemptive policies constrain the ability of local elected officials to tailor policies to local needs and demands. The state must reject laws that erode local decision-making authority.

# PROTECT THE PUBLIC RIGHTS-OF-WAY AND ADVANCE THE MODERNIZATION OF PUBLIC UTILITIES

Regulated public utilities provide municipalities with necessary services and commodities. In order to deliver these services and commodities, regulated public utilities utilize the public rights-of-way. Municipalities, residents and commercial interests should have a role in the decisions affecting this land both as interested parties and as customers of the regulated public utility. Regulated utilities must become more open to new technologies, new approaches and new behaviors to become better partners with municipalities and residents; and must also develop a proactive culture of customer service, open communications, reliability, and addressing localized matters of importance.

# LEGISLATIVE PRIORITIES

### **PUBLIC SAFETY PENSION REFORMS**

Additional reforms to the police and fire pension systems are needed to protect the pension systems and the obligations to police officers and firefighters, while recognizing the growing stress these pensions place on municipalities and their residents.

In 2008, the legislature adopted proposals from municipalities that would bring improved accountability, ethics, professionalization of fund management, conflict-of-interest restrictions, and public disclosure of pension board activity. These reforms were important and overdue - but more still needs to be done. The Conference is proposing four more reforms to further improve the operations of public safety pension boards without altering in any way the pension benefits that are guaranteed to either pensioners or current employees.

- Remove Pension Levies from Tax Cap Because of previous state-mandated pension increases, combined with current economic conditions, it is imperative to have pension costs removed from the tax cap for non-home rule communities. Pension mandates are funded entirely by local communities, requiring diversions from other municipal services and employee reductions. The economy in the past six months suggests municipal officials should expect unprecedented low returns on investment portfolios. The ability of local governments to keep public safety pensions adequately funded will be greatly eroded without a change to the pension levy restrictions.
- Municipal Right-of-Intervention in All Pension Board Matters Municipalities used to have the
  right to appear before police and fire pension boards to provide evidence that might contradict a
  disability claim, or to aid in the determination regarding whether a pension benefit should be
  awarded. That right was taken away by the courts, and it needs to be restored by the General
  Assembly.
- Permissive Authority for Police and Fire Pension Boards to Invest Funds in IMRF Downstate and suburban police and fire pension boards are restricted to certain investments based upon the fund's size. This proposal would allow pension boards to voluntarily elect to invest money with IMRF. Because IMRF is professionally managed and subject to far fewer investment restrictions, police and fire pension boards electing to allow IMRF to invest their money may benefit from potentially greater investment returns. Data from the Illinois Department of Financial and Professional Regulation has shown most funds are underperforming. Allowing these funds to invest money with IMRF would enhance their potential to meet assumptions, and may potentially relieve municipalities from overly burdensome contributions.
- Blended Salary Average for Pension Calculations of Newly-Hired Police and Firefighters Police and firefighter pensions are determined based upon a calculation that includes years of service multiplied by creditable service multiplied by final salary. Public safety pensions use the salary earned by the employee on the last day of service as the final salary. Other municipal employees who participate in IMRF are subject to a similar formula. A significant difference, however, is that the final salary determination under IMRF is the highest four consecutive years out of the last ten years of an employee's career. The suggested statutory change would bring the police and fire pension funds into compliance with most other public pension systems established within Illinois (13 of 17). The change would only be applicable to police officers and firefighters hired after the effective date of the new law.

#### AMEND THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT

It is necessary to amend the Public Safety Employee Benefits Act (PSEBA) to clarify and reenforce the purpose of this important legislation. Without these changes, employees, taxpayers and local governments will experience excessive and unnecessary costs.

The intent of this legislative initiative is to seek a sound, negotiated, legislative compromise to avoid fiscal strife and the possible cut back of other services and programs. It is not intended to limit or deny a catastrophically injured public safety employee, who is unable to work in any other gainful employment, from collecting their rightful health insurance benefits and other compensation.

PSEBA was enacted in 1997 and provides that municipal public safety employees who have been killed or sustain a "catastrophic injury" in the line-of-duty receive health insurance benefits for life from the municipality. These benefits include the employee's family.

In 2003, the Illinois State Supreme Court ruled that any police or fire employee who receives a line-ofduty disability pension is catastrophically injured and is entitled to the municipally-funded health insurance benefits for life. The definition set forth by the Illinois Surpreme Court exposes financially strapped municipalities and taxpayers to huge health care liabilities by requiring municipalities to pay lifetime health insurance benefits for individuals (and their families) who are otherwise able to obtain gainful employment, sometimes at a higher rate of compensation; who have access to other health insurance benefits; and who are collecting a pension of 65% of their salary tax free.

A section of the Act provides that "health insurance benefits payable from any other source shall reduce the benefits payable under this section". This section does not require any notice to the municipality that the employee has subsequent employment or access to health insurance benefits from that subsequent employer nor does it require the employee to accept available health benefits from a subsequent employer.

The legislative initiative would propose to address the Act as follows:

- Define "Catastrophic Injury" in a manner consistent with the use of the term within the federal Public Safety Officers' Benefits Act of 1976. The federal law considers injuries "catastrophic" when they are defined as "consequences of an injury that permanently prevents an individual from performing any gainful work";
- Require the employee to give notice of new employment to the municipality;
- Require the employee to give notice if insurance benefits are available at subsequent employment;
- Require the employee to give notice if insurance benefits are available through a spouse's employment;
- When coverage from the subsequent employer or spouse is comparable (or greater) to the municipal coverage, require the employee to accept this coverage if no unreasonable hardship is faced; and
- When coverage from the subsequent employer or spouse is less favorable than municipal coverage, seek to require the disabled employee to accept this coverage if the municipality provides separate additional coverage or compensation so that the total benefits received by the employee are comparable (or greater) than the municipal coverage.

### PROTECT AUTHORITY FOR RED LIGHT CAMERA ENFORCEMENT

The Conference supports the continued use of red light camera enforcement for municipalities to address important and significant public safety concerns.

In 2006, legislation was amended to add DuPage County, along with other collar counties, to the list of jurisdictions that could enforce violations of traffic code offenses using cameras. This tool, initially used only in the City of Chicago, but implemented around the world, has had significant success in reducing traffic accidents.

- A 2005 study of the Raleigh, North Carolina red light camera program conducted by the Institute for Transportation Research and Education at North Carolina State University compared "before" and "after" red light camera intersection data and found right-angle crashes dropped by 42 percent, rear-end crashes dropped by 25 percent and total accidents dropped by 22 percent.
- A 2007 study of speed cameras on Arizona State Route 101 in Scottsdale found a 50 percent reduction in the total crash frequency, with injuries falling by 40 percent. However rear-end collisions increased by 55 percent.
- The Insurance Institute for Highway Safety has found that cameras have been shown to substantially reduce red light violations. Institute evaluations in Fairfax, Virginia and Oxnard, California showed that camera enforcement reduced red light running violations by about 40 percent. In addition to reducing red light running at camera-equipped sites, violation reductions in both communities carried over to signalized intersections not equipped with red light cameras, indicating community-wide changes in driver behavior. An Institute evaluation of red light cameras in Philadelphia, Pennsylvania, found that after red light violations were reduced by 36 percent following increased yellow signal timing, the addition of red light cameras further reduced red light violations by 96 percent. In addition to reducing red light violations, cameras have been shown to reduce intersection crashes. In Oxnard, California, significant city-wide crash reductions followed the introduction of red light cameras, and injury crashes at intersections with traffic signals were reduced by 29 percent. Front-into-side collisions - the crash type most closely associated with red light running - were reduced by 32 percent overall, and front-into-side crashes involving injuries were reduced by 68 percent. An Institute review of international red light camera studies concluded that cameras reduce red light violations by 40-50 percent and reduce injury crashes by 25-30 percent.

Red light camera enforcement in Illinois has come under attack recently in newspapers and demonstrations opposing its use - often focusing on the enforcement of right-turns-on-red. These foes of the cameras have determined that municipalities should disregard enforcement of provisions in the vehicle code. (One wonders what other provisions of the vehicle code they would determine unworthy of enforcement?)

The Conference is willing to consider and support changes to the existing legislation to address some of the concerns and make improvements in the operations of the program. These could include such enhancements as review of all citations by a police officer; a video recording of all right-turn-on-red citations; timing of the amber light set in accordance to IDOT specifications; and ability for those who receive citations to contest the ticket by mail or in person.

## **FOIA - COMMERCIAL REQUESTS**

The Conference supports an amendment to the new FOIA legislation (P.A. 98-0542) to authorize municipalities to deny commercial requests under FOIA or, alternatively, to charge for the full market-value of the records.

Municipalities understand the vital role that open government plays in our democratic process. Municipalities support and facilitate individuals seeking to learn more about their government and participate in the public debate. While "transparency" is an overused word, municipalities truly do strive to permit the public to see and understand the operations and actions of their government.

Beginning on January 1, 2010, sweeping changes to the state's Freedom of Information Act (FOIA) will go into effect. The changes will have a substantial impact in the way that municipalities process and handle requests for records. At the same time, municipalities are being asked to provide more services with less resources, further increasing the burden created by such provisions as the five-day requirement for responses. Throughout the legislative process, the Conference expressed significant concerns with this legislation. These concerns center around the ability of municipalities to be able to comply with the requirements of the new changes. The implementation of the new changes could be cumbersome at best. One of the biggest burdens that communities face is the issue of commercial requests.

Under the new changes to FOIA, public bodies must respond to FOIA requests that are made for commercial purposes. While there is some greater flexibility in the time limits, municipalities must still provide the information and may not charge more than the de minimis fee allowed for noncommercial requests. IN EFFECT, THE RESIDENTS OF THE COMMUNITY CONTRIBUTE THEIR TAXES TO PROVIDE INFORMATION TO COMMERICIAL ENTERPRISES.

The purpose of any open-records law is to promote democracy and increase transparency. But often, commercial enterprises try, instead, to use these laws for the purpose of getting free marketing information. This practice imposes extreme burdens on public bodies. These commercial requests are often large and complex, and they require substantial resources to process. They divert time, attention and resources from responding to more legitimate records requests. And they often ask for personal or private information, the disclosure of which would not be in the best interest of Illinois' citizens.

It is hoped that by eliminating the onus of responding to complex, costly, and unnecessary requests, public bodies will see less of a burden under the new law and will be able to concentrate on providing better response to legitimate FOIA requests. The Conference proposes to prohibit all commercial requests for public records for commercial purposes.

If, however, the Legislature believes that commercial requests for public records should be funded by taxpayers, then the following provisions should by added to the Act:

- Exempt commercial requests from FOIA's time limits, while instead requiring a response in a reasonable time considering the size and complexity of the request;
- Charge a fee for providing records for commercial purpose that is based on the full cost of producing the records or the easily discernable commercial value of the record; and
- Impose treble damages for any person who fails to disclose or who improperly uses information gained from a FOIA request for commercial purposes.

### **WESTERN ACCESS - O'HARE AIRPORT**

The Conference supports the continued improvement of O'Hare Airport including the access to the airport from the west, consisting of the Western Bypass and the Elgin-O'Hare Expressway.

DuPage municipalities around O'Hare have joined together to promote and support the construction of the Elgin-O'Hare extension and Western Bypass. These road and airport improvements are expected to increase the annual gross regional product of the DuPage economy in 2006 dollars by \$3.6 billion in 2015 and more than \$10 billion in 2030.

These communities support IDOT Western Bypass Design 203 (north section of the Western Bypass to be constructed along a railroad right-of-way north of Elgin-O'Hare Expressway); and IDOT Western Bypass South Alignment "D" (brings the south leg of the proposed Western Bypass to the east of the existing rail corridor in Franklin Park).

In order to keep up with the O'Hare Modernization Program, design and engineering of these roads must begin soon to meet the proposed completion date of December 31, 2015.

IDOT does not currently have the funding necessary to complete the project within the proposed timeline. If necessary authorizations and funding are not forthcoming soon, other options must be considered.

A viable option is to work with the Illinois State Toll Highway Authority. The Authority has the ability to issue bonds and provide financing for this project. Municipalities are willing to pursue discussions with the Authority, and have already begun to review this approach.

Regardless of the option chosen, engineering and work must begin soon; and any legislative action that is necessary to move the project forward should be completed during the 2010 session.

# POSITION TSTATEMENTS

#### STATE AND LOCAL FINANCE

#### SUPPORT LOCAL FUNDING ALTERNATIVES

Support alternative revenue sources, which lessen reliance on the property tax. As one example, expand the Business and Occupation tax to allow municipalities to tax all businesses and occupations. Also, allow municipalities with no property tax base to levy an initial property tax without referendum.

#### HOTEL MOTEL TAX REVENUE EXPENDITURE

Amend the Hotel Motel Tax to expand the use of funds by non-home rule municipalities.

#### **REGIONAL EQUITY**

Assure that there is a reasonably close relationship between the amount of tax dollars raised within a municipality or county by state and regional agencies, compared to the amount of dollars or services returned to those municipalities and counties by those state and regional agencies.

#### MUNICIPAL ADMINISTRATION OF MOTOR FUEL TAX FUNDS

Currently, Motor Fuel Tax (MFT) funds require significant oversight by the Illinois Department of Transportation. While this is appropriate for major projects, it is simply overkill for small projects. Municipalities have the expertise to handle contracting, finance, and clerical functions and could save the state and municipal governments money if routine maintenance and resurfacing projects were not subject to approval and supervision of the Department.

## LOCAL GOVERNMENT AUTHORITY

#### NON-HOME RULE SALES TAX EXPENDITURE

Broaden allowable uses of referendum-approved sales tax increases to mirror the uses of the state-shared sales tax.

#### **REAL ESTATE TRANSFER TAX**

Allow municipalities to enact or increase a real estate transfer tax without a referendum.

#### OPEN MEETINGS ACT - E-MAIL/ELECTRONIC MEETING ATTENDANCE

Amend the Open Meetings Act to exclude the use of email in the definition of "meeting" (except when used as immediate electronic communication) and allow electronic meeting attendance in cases of non-emergencies and out-of-town vacations.

#### **OPEN MEETINGS ACT - NEW BUSINESS**

Clarify the Open Meetings Act to explicitly authorize municipal boards to vote on items raised under "New Business".

#### **TORT REFORM**

Protect the Tort Immunity Act from changes that create undue liability exposure for municipalites. For example, use agreed language that is embraced by all affected parties for any amendments.

#### **ADMINISTRATIVE ADJUDICATION**

Allow prosecution of minor offenses through local administrative adjudication for non-home rule municipalities, and increase the limit for adjudication of civil fines up to \$1,000.

## LOCAL GOVERNMENT AUTHORITY, CONTINUED

#### **ELECTION OF TAXING BODIES**

Require all special districts with taxing authority to have Board members that are elected, and not appointed.

#### MUNICIPAL CONTROL OF FOREIGN FIRE INSURANCE TAX

Elected municipal officials, not fire department members, should receive, budget, and spend the revenues from the Foreign Fire Insurance Tax.

#### **AUTHORIZATION FOR PART-TIME CODE ENFORCEMENT EMPLOYEES**

State statutes relating to housing codes, zoning ordinances, and nuisances for non-home rule communities require that a full-time municipal employee issue the citation for violations.

#### REGULATION AND LICENSING FOR PROPERTY MAINTENANCE

Only home rule municipalities are permitted to establish property inspection systems, licensing and regulation of rental property managers, and licensing and regulation of landlords. These regulation and licensing programs promote compliance with building, housing, and zoning regulations; identify responsible parties and provide contact information to enforce violations of codes; and contribute greatly to keeping property values strong.

#### **DELAY CHANGING MUNICIPAL COUNCIL DISTRICT BOUNDARIES**

With the 2010 census data estimated to be completed and reported by December 2010, this proposal will delay the redistricting of council districts until the 2013 election cycle.

#### PUBLISHING ORDINANCES AND NOTICES ON MUNICIPAL WEBSITES

Municipal governments should be allowed to choose to publish local ordinances and notices on the community's website.

#### PERMISSIBLE OWNERSHIP OF EXCHANGE TRADED FUNDS (ETF)

In order to address ethics issues, municipal officials who own a stock within an Exchange Traded Fund of not more than 1% of a corporation may still vote on issues involving the company without there being a conflict of interest.

## PERSONNEL AND COLLECTIVE BARGAINING

#### PREVAILING WAGE ACT

Repeal or modify the Prevailing Wage Act to give municipalities more flexibility, and permitting limited local budgets to address the needs of local residents.

# **REGULATION OF CHARITABLE SOLICITATIONS ON BEHALF OF POLICE OR FIRE UNIONS**Develop effective efforts to prevent fraud and misrepresentation by solicitors.

#### "CONFIDENTIAL EMPLOYEES" UNDER ILRA

Legislation is necessary to include within the definition of "confidential employees" those secretaries and similar support staff working directly for certain management personnel and ensure that such employees are not considered "public employees" entitled to membership within a bargaining unit.

# PERSONNEL AND COLLECTIVE BARGAINING, CONTINUED

#### AMEND PUBLIC SAFETY PENSION BOARD TRAINING LEGISLATION

The 2009 legislation (P.A. 96-0429) needs to be amended to permit training using current technology (on-line courses, webinars) and expand provisions to permit local community colleges to be certified to provide training.

#### WORKERS' COMPENSATION ACT - INFLUENCE OF DRUGS OR ALCOHOL

Legislation is needed to amend the Workers' Compensation Act to provide that there is a rebuttable presumption that an employee who sustains an injury while under the influence of drugs or alcohol was outside the course and scope of the employee's employment and thus not entitled to benefits under the Act.

#### AMEND THE ILLINOIS LABOR RELATIONS ACT TO INCLUDE FINANCIAL ABILITY

Amend the Act to include the interest and welfare of the public and the financial ability of the unit of government to meet costs as primary factors for consideration during interest arbitration.

#### **UNEMPLOYMENT INSURANCE FOR SCHOOL CROSSING GUARDS**

Municipalities who employ school crossing guards are at a disadvantage because, unlike crossing guards employed by school districts, those employed by municipalities may file for unemployment insurance benefits during the summer recess or holiday recess. This inequity should be corrected to permit municipalities the same protection from unemployment claims.

## **PUBLIC SAFETY, UTILITIES & ENVIRONMENT**

#### **ENFORCEMENT OF STATE LAWS UNDER LOCAL CODES**

Protect the authority of communities to enforce state statutes under local authority by enacting the state statute as a part of the municipal code.

#### INTEROPERABILITY FUNDING

Encourage the federal government to provide additional funding for the implementation of interoperable radio systems to provide communications between emergency agencies.

#### **NET METERING FOR WIND FARMS**

Legislation in 2008 provided that local governments are eligible to own and operate a wind generation turbine farm. However, to be effective, the statute must mandate net aggregate metering.

#### MUNICIPAL EXEMPTION FROM PROVIDING DEFIBRILLATORS IN PARKS

Current law requires that indoor and outdoor physical fitness facilities have automatic external defibrillators (AED), and an individual trained in the use of the AED, on site. Public Act 95-0712 exempts park districts from this regulation - but not municipal park departments.

#### **EXTENSION OF WIRELESS EMERGENCY TELEPHONE SAFETY ACT**

Public safety agencies and wireless carriers operating wireless 9-1-1 and wireless E9-1-1 systems require adequate funding to recover the costs of designing, purchasing, installing, testing, and operating enhanced facilities, systems and services necessary to comply with the wireless E9-1-1 requirements mandated by the Federal Communications Commission.

## PUBLIC SAFETY, UTILITIES AND ENVIRONMENT, CONTINUED

#### OPPOSE USE OF ETSB FUNDS TO PURCHASE AUTOMATED EXTERNAL DEFIBRILLATORS

Emergency Telephone Service Boards have limited funds to support the police and fire agencies they serve. Diverting funds reduces the ability of public safety agencies to assure the availability of current equipment and technology.

#### ABILITY OF NON-HOME RULE MUNICIPALITIES TO TAX OUT-OF-STATE GAS

While home rule municipalities can levy a tax on natural gas provided by out-of-state companies, non-home rule municipalites cannot levy the tax. Legislation is needed to authorize this important source of funding.

#### **MUNICIPAL UTILITY AUDITS**

The state should not limit the ability of municipalities to audit the taxes that are due to communities from public utilities. Further, the utilities should be responsible for their errors in collecting and disbursing tax revenues. Municipalities should not be punished for the mistakes of the utilities.

#### MUNICIPAL SPEED LIMIT REDUCTION

Permit municipalities to lower the speed limit to less than 35 mph in large lot and/or low populated areas.

# RELIEVE MUNICIPAL RESPONSIBILTY FOR MEDICAL COSTS FOR SELF-INFLICTED INJURIES FOR ARRESTEES

The County Jail Act should be amended to relieve municipalities for the responsibility for medical costs for self-inflicted injuries to arrestees.

#### **PUBLIC SAFETY FEE INCREASES**

Municipalities should be allowed to add a \$20 fee to court costs for felon, misdemeanor, and traffic violations which would go to the local government making the arrest. In addition, prosecution fees for violations of municipal ordinances should be raised from \$10 to \$25.

#### REPAIR CONTRADICTORY LAWS FOR LOW SPEED VEHICLES ON MUNICIPAL ROADS

Two legislative proposals approved by the Governor must be reconciled because they directly conflict. Legislation should prohibit the use of low speed vehicles on municipal roads unless the municipality votes to allow their use.

## PLANNING, LAND USE & TRANSPORTATION

#### **REGIONAL AIR CAPACITY**

Planning for Regional Air Capacity should seek out the best and most efficient means to meet future demands for air travel while protecting the safety, well-being and housing of residents, businesses and travelers. The proposed third regional airport must advance immediately to meet the region's air travel needs.

#### SIGN REGULATION

Protect municipal authority to regulate signs.

## PLANNING, LAND USE AND TRANSPORTATION, CONTINUED

#### LIMIT BILLBOARD REMOVAL COMPENSATION

Support legislation to allow municipalities to continue using amortization as a form of "just compensation" when zoning makes a billboard a nonconforming use. Prior to a 2004 court decision, amortization was allowed. Since then, municipalities have been required to pay for removal of a billboard, regardless of age or condition.

#### **EXPAND ALLOWABLE ANNEXATION BOUNDARIES**

Expand a municipality's rights with respect to involuntary annexations by adding railroad and utility rights-of-way as allowable boundaries.

#### LAND DISCONNECTION

Prohibit the disconnection of land from a municipality without the approval of the city council or the village board.

#### **WESTERN ACCESS**

Western Access for O'Hare Airport must be constructed as a meaningful "front entrance" to the facility, and any roadways and other infrastructure must be located within existing airport property. Adjacent municipalities must be involved in planning and development of Western Access and the resulting impact on those communities.

#### LOSS OF AFFORDABLE HOUSING

O'Hare expansion as proposed would create a significant negative impact on the availability of affordable housing in DuPage County. This must be recognized as a crucial issue by policymakers at all levels and it is vital that the City of Chicago replace all affordable housing units in DuPage lost to O'Hare expansion.

#### SUPPORT NEGATIVE USE RESTRICTIONS

Allow non-home rule communities to enact negative use restrictions that prevent "big box" stores that relocate outside a community from prohibiting another, similar business from locating at the previous site.

#### SPECIAL SERVICE AREAS FOR STORMWATER FACILITIES

Allow the use of special service areas to provide maintenance and operations for drainage facilities that are the responsibility of homeowner associations.

#### LOCAL GOVERNMENT CEMETERIES

The legislature should not impose onerous regulatory burdens on municipal cemeteries. Extending every single proposed regulatory requirement to also cover government-operated cemeteries is cost-prohibitive, intrusive, overly restrictive and wholly unnecessary considering that the purpose behind legislation resulted from an incident at a for-profit cemetery.

#### ADVERSE POSSESSION FOR SEWER AND WATER PIPES

This would provide that the 20-year period that must pass before a municipality can assume ownership rights over a water or sewer pipe begins at the time the pipe is installed and not when the property owner first learns of the pipe.

# PLANNING, LAND USE AND TRANSPORTATION, CONTINUED

#### LOCAL GOVERNMENT QUICK-TAKE AUTHORITY

Municipalities should be granted quick-take authority for the acquisition of land for specific purposes.

#### ALTERNATIVE SPECIAL SERVICE AREA DISCONNECTIONS

Municipalities should be allowed to petition the circuit court for disconnection of territory from a special service area if the territory was added mistakenly and receives no benefit from the special service area.

#### **ALLOW MUNICIPAL ANNEXATION OVER A CONSERVATION AREA**

Legislative authority is needed to permit municipalities to jump over a conservation area owned by a not-for-profit organization for the purpose of annexing the land on the other side.

# SUPPORT THE RESTORATION OF FUNDING FOR THE COMPREHENSIVE REGIONAL PLANNING FUND

The state budget should include an appropriation of \$5 million annually from the state General Revenue Fund for the Chicago Metropolitan Agency for Planning (CMAP) and comprehensive planning throughout Illinois. This state support for planning should not divert municipal revenues to provide these funds.

#### CONFERENCE MEMBERSHIP HOME RULE STATUS AND POPULATION

MUNICIPALITY	CITY OR VILLAGE	HOME RULE *	POPULATION **
Addison	Village	Yes	36,946
Aurora	City	Yes	164,681
Bartlett	Village	Yes	41,402
Bensenville	Village	No	20,703
Bloomingdale	Village	Yes	22,854
Bolingbrook	Village	Yes	62,948
Burr Ridge	Village	No	11,259
Carol Stream	Village	Yes	40,738
Clarendon Hills	Village	No	7,610
Downers Grove	Village	Yes	49,403
Elmhurst	City	Yes	43,298
Glen Ellyn	Village	Yes	26,999
Glendale Heights	Village	Yes	31,765
Hanover Park	Village	Yes	38,278
Hinsdale	Village	No	17,940
Itasca	Village	No	8,302
Lisle	Village	No	23,506
Lombard	Village	No	43,894
Naperville	City	Yes	136,380
Oak Brook	Village	No	8,702
Oakbrook Terrace	City	Yes	2,300
Roselle	Village	No	23,115
St. Charles	City	Yes	31,834
Villa Park	Village	No	22,517
Warrenville	City	Yes	13,363
Wayne	Village	No	2,137
West Chicago	City	Yes	25,690
Westmont	Village	Yes	26,211
Wheaton	City	Yes	55,416
Willowbrook	Village	No	8,967
Winfield	Village	No	8,718
Wood Dale	City	No	13,535
Woodridge	Village	Yes	33,253
Total	-		1,175,343

<sup>\*</sup> Under the 1970 Illinois Constitution, any municipality of more than 25,000 is a home rule unit. Municipalities of 25,000 or less may elect by referendum to become home rule units. Similarly, home rule communities, regardless of population, may rescind home rule power by referendum. Home rule units enjoy broader powers to license, tax, incur debt, and generally regulate for the public health, safety, and welfare than do non-home rule units. The Constitution provides that the General Assembly may pre-empt home rule powers in many cases if it does so with the approval of an extraordinary majority (3/5 of the members) in each chamber. (Illinois Constitution, Article VII, Section 6)

<sup>\*\*</sup> Based on figures from the 2000 Federal Census, or special census conducted by municipality.



# **Dupage mayors and managers conference**

1220 Oak Brook Road, Oak Brook Illinois 60523 (630) 571-0480 Fax (630) 571-0484 www.dmmc-cog.org

AGE	NDA	ITEM
IZ	2-16	-10

RESOLU	JTION NO.	

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal on Ebay.

SECTION 2: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "B", now owned by the Village of Carol Stream be disposed of or sold on Property Room.com.

SECTION 3: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND	APPROVED	THIS	16 <sup>TH</sup> DAY	OF	<b>FEBRUARY</b>	2010

AYES:

NAYS:

ABSENT:

	Frank Saverino, Sr., Mayor	
ATTEST:		
Beth Melody, Village Clerk		

### **EXHIBIT 'A'**

## Village of Carol Stream

### **Interdepartmental Memo**

TO:

Joe Breinig, Village Manager

FROM:

Chief Kevin Orr

DATE:

January 26, 2010

RE:

The police department requests that the Village Board declare four seized vehicles

as surplus so that they can be sold at auction through Ebay.

The four seized vehicles below have been awarded to the Village via Article 36 seizure laws of the Illinois Compiled Statutes. I would like the vehicles declared as surplus so that they can go to auction.

1- 1997 Pontiac Vin-1G2HX52K3VH278933 2- 1992 Honda Vin-JHMEG8655NS030432 3- 1996 Pontiac Vin-1G2NE52T3TC753394 4- 2000 Hyundai Vin-KMHJG25FXYU198000

### EXHIBIT 'B'

## Village of Carol Stream

### **Interdepartmental Memo**

TO:

Joe Breinig, Village Manager

REVIEWED AND

APPROVED BY:

Kevin Orr, Chief of Police

FROM:

Lieutenant Hunter Gilmore

DATE:

February 9, 2010

RE:

The Police Department requests that the Village Board declare the following items surplus equipment that will be traded in for new equipment, disposed of, or auctioned on Propertyroom.com. The Police Department currently uses

Propertyroom.com to auction disappropriated equipment.

The following equipment has exceeded its useful service life. The Police Department requests these items be declared surplus by the Village Board so they may be traded in for new equipment, disposed of, or sold on Property Room.com.

- 2 Metal black and wooden laminated office desks.
- 15 Expired ballistic vests.

# AGENDA ITEM I-3 2-16-10

## Village of Carol Stream Interdepartmental Memo

TO:

Joseph Breinig, Village Manager

FROM:

William N. Cleveland, Assistant Village Engineer

DATE:

February 5, 2010

RE:

2010 Flexible Pavement Project MFT Resolution for

Construction (Section 10-00056-00-FP)

Attached is the estimate of cost and MFT resolution for the referenced project in the format required by IDOT. The resolution is for \$1,499,991.50, which is less than the proposed budget amount of \$1,500,000.00.

This project consists of Street Resurfacing and Structural Overlay combined together in one contract, rather than separate contracts. The Village has used this method in previous years and received very good unit pricing due to the larger quantities. It is also easier to coordinate the project with a single contractor.

It is therefore recommended that the IDOT resolution for improvement by municipality under the Illinois Highway Code for Construction in the amount of \$1,499,991.50.

Cc: Stan Helgerson, Finance Director

James T. Knudsen, Director of Engineering Services

Al Turner, Director of Public Works Fred Ceranek, Engineering Inspector Jim Ludman, Engineering Inspector Jesse Bahraini, Engineering Inspector

Attachments



### Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by theMayor	& Board of T			of the
Village	of	Council or President and B Carol Stream	oard of Trustees	Illinois
City, Town or Village that the following described street(s	be improved	under the Illinois Highway	Code:	
Name of Thoroughfare	Route	From		То
See Attached				
	<del></del>			
			-	
BE IT FURTHER RESOLVED,  1. That the proposed improvement	shall consist o	of removal of existing bit	uminous surface pave	ment from a depth
to 1.75" to 4.5" in some locations. F	Replacement v	vill consist of two inches of	new surface course a	nd 0.75" to
2.5" of binder in some locations. Th	is work will al	so include removal & repla	cement of curb and gu	tter
and sidewalk where needed.				
		and shall be co	onstructed various 2	3' - 34' wide
and be designated as Section 10-	00056-00-FP		<del></del>	
2. That there is hereby appropriated	d the (addition	al 🗆 Yes 🗎 No) sum of _	One million four hund	red ninety nine
thousand nine hundred and ninety o	ne dollars and	fifty cents	Dollars ( \$1,499,9	991.50 ) for the
improvement of said section from th	e municipality	's allotment of Motor Fuel	Tax funds.	
3. That work shall be done byC	ontract			; and,
BE IT FURTHER RESOLVED, that district office of the Department of T	the Clerk is he ransportation.	Specify Contract of ereby directed to transmit to	r Day Labor No certified copies of the	his resolution to the
Authorized MFT Expenditure	l, <u>B</u>	eth Melody		Clerk in and for the
	Village	of Carol Stre	eam eam	
	City, To Count	wn or Village y of DuPage		, hereby certify the
Date	<b> </b>			
	forego	ing to be a true, perfect an		esolution adopted
	by the		stees dent and Board of Trustees	
Department of Transportation	atam	eeting onJanuary 19, 20	)10	
	INTES	STIMONY WHEREOF, I ha	Date ave hereunto set my ha	and and seal this
		day of January,	2010	
Regional Engineer		(SEAL)		
	11		City Town or Village Clerk	



Route	Various
County	DuPage
Local Agency	
Section	

### (Construction) Estimate of Cost

Location and brief description (Sta. and land description of beginn	ning; Sta. only for end for county and road districts; street limits for municipality.)
Various Streets within the Carol Stream Village Limits	

Total Project Length	5.10 Miles
Net Length	5.10 Miles

Surface Type	Bituminous
Width	Varies

1	Shoulder Type	Curb & Gutt
	Width	Varies

Bridge ar Culvert	
Length	
Width	

Item Number	ltems	Unit	Quantity	Unit Price	Total Cost
	CARRIED FORWARD				
1	Combination Curb and Gutter Removal	LF	12,989.00	3.75	\$48,708.75
2	Comb Concrete Curb and Gutter, Type B6-12	LF	9,640.00	14.00	\$134,960.00
3	Comb Concrete Curb and Gutter, Type M6-18	LF	3,349.00	15.00	\$50,235.00
4	Sidewalk Removal	SF	8,799.60	1.25	\$10,999.50
5	Portland Cement Concrete Sidewalk 5"	SF	8,460.60	4.25	\$35,957.55
6	Detectable Warnings	SF	339.00	9.00	\$3,051.00
7	Driveway Pavement Removal	SY	358.70	12.00	\$4,304.40
8	Hot-Mix Asphalt Driveway Replacement 2.5"	SY	194.00	22.00	\$4,268.00
9	Portland Cement Concrete Driveway Pavmt 6"	SY	164.70	40.00	\$6,588.00
10	Aggregate for temporary access	TON	167.00	10.00	\$1,670.00
11	Earth Excavation	CY	2.00	100.00	\$ 200.00
12	Trench Backfill	CY	2.00	55.00	\$ 110.00
13	Preparation of Base	CY	4,669.00	1.00	\$4,669.00
14	Inlets to be Adjusted	EA	29.00	250.00	\$7,250.00
15	Inlets to be Repaired	EA	57.00	200.00	\$11,400.00
16	Inlets to be Reconstructed	ĒΑ	8.00	450.00	\$3,600.00
17	Hot-Mix Asphalt Surface Removal 1.75"	SY	17,791.30	1.93	\$34,337.21
18	Hot-Mix Asphalt Surface Removal 2.5"	SY	61,219.40	2.40	\$146,926.56
19	Hot-Mix Asphalt Surface Removal 4.25"	SY	4,669.00	4.98	\$23,251.62
20	Mixture for Cracks, Joints & Flangeways	TON	12.00	350.00	\$4,200.00
21	Class "D" Patches Type IV, 3"	SY	310.00	25.00	\$7,750.00
22	Strip Reflective Crack Control Treatmt 24" Ty B	LF	5,140.00	4.25	\$21,845.00
23	Bituminous Material (Prime Coat)	GAL	8,365.50	1.25	\$10,456.88
24	Aggregate (Prime Coat)	TON	81.30	2.00	\$ 162.60
25	Level Binder (machine method), N70, 3/4"	TON	2,767.00	70.00	\$193,690.00
26	Hot-Mix Asphalt Binder Course IL-19.0, N30L 2.5	TON	671.00	65.00	\$43,615.00
27	Hot-Mix Asphalt Surface Course, Mix "C" N50, 2"	TON	9,681.50	67.00	\$648,660.50
28	Thermoplastic Pavement Marking Line 4"	LF	4,006.00	0.65	\$2,603.90
	☐ Page Total ☐	] Total Est	imated Cost		\$1,465,470.4

Made by _J	В	Date	12/29/2009
Checked by	BC	Date	



Route	Various Streets
County	DuPage
Local Agency	Carol Stream
Section	

(A)	of Transportation					Local Agency			y Carol Stream		
					Section						
			(Co	onstruction) Es	timate of (	Cost					
	d brief description (S				ta. only for end f	or county and road	districts; s	street limit	ts for municipality.)		
Various Str	reets Within the Car	ol Stre	am Vill	lage Limits				<del></del>			
<u> </u>											
		Γ	Total	Project Length	5.1 Miles						
			Net Le		5.1 Miles						
Curtosa Tun	p. Dituminava	1		Shoulder Type	Curb & Gutt		Lengt	Bridge or Cu h	liver:		
Surface Typ Width	e Bituminous Varies			Width	Varies		Width				
Muli	varies	J		vviatii	varies		vidu	-			
Item Number		Ite	ms		Unit	Quantity	Unit F	<sup>o</sup> rice	Total Cost		
		RRIED							\$1,465,470.4		
29	Thermoplastic Pay			<del></del>	LF	2,201.00	,, ,	0.85	\$1,870.85		
30	Thermoplastic Pav				LF	736.00		3.50	\$2,576.00		
31	<u> </u>			ng, Lettrs& Symbls	SF	357.60		4.50	\$1,609.20		
32	Detector Loop Rep				LF	53.00		25.00	\$1,325.00		
32 33	Traffic Control and	d Protec	ction		LS	1.00	10,0	00.00	\$10,000.00		
34	Test Strip				EA	1.00	1	00.00	\$ 100.00		
35	Railroad Crossing	Remov	val		LF	142.00	1	20.00	\$17,040.00		
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Page 2 of 2

BLR 11510 (Rev. 7/05)

Checked by BC



#### RESOLUTION NO.

## A RESOLUTION EXPRESSING SUPPORT FOR CONTINUED MUNICIPAL AUTHORITY FOR RED LIGHT CAMERA ENFORCEMENT

WHEREAS, in 2006, municipalities in the State of Illinois were granted the authority to enforce violations of traffic code offenses using cameras; and

WHEREAS, on February 19, 2008, the Village of Carol Stream adopted
Ordinance 2008-02-06 providing for Automated Traffic Law Enforcement Systems in
the Village of Carol Stream; and

WHEREAS, subsequent to the adoption of Ordinance 2008-02-06, automated enforcement systems were installed to capture red light violations on eastbound North Avenue at Kuhn Road, and east and westbound North Avenue at Gary Avenue; and

WHEREAS, the Village of Carol Stream and its vendor did nothing to alter the intervals for yellow lights at either the North Avenue and Kuhn Road or North Avenue and Gary Avenue intersections when cameras were installed; and

WHEREAS, 64% of the violations captured at the intersection of North Avenue and Kuhn Road from the program's inception in late December 2008 through December 31, 2009 received citations; and

WHEREAS, 32% of the violations captured at the intersection of North Avenue and Gary Avenue from July 2009, when the cameras were activated, through December 31, 2009 received citations; and

WHEREAS, all violations captured were reviewed by a police officer prior to issuance of a citation and officer discretion accounted for rejection of 8% and 13% of the violations captured at the North Avenue and Kuhn Road and North Avenue and Gary Avenue intersections respectively; and

WHEREAS, right turn violations were not captured at the North Avenue and Kuhn Road intersection because of traffic volumes; and

WHEREAS, 15% of the right turn violations captured at the intersection of North Avenue and Gary Avenue from July 2009, when cameras were activated, until December 31, 2009 received citations; and

WHEREAS, all vehicle owners receiving a citation were made aware of a website that recorded images and streaming video of a violation can be viewed; and

WHEREAS, adjudication hearings were available to all vehicle owners receiving citations and 23% of those owners requesting adjudication hearings between February 2009, when hearings began, and December 31, 2009 were found by the adjudicator to be not liable; and

WHEREAS, the Village of Carol Stream believes its program for the enforcement of red light violations meets the spirit and intent of enabling legislation; and

WHEREAS, legislation has been introduced that seeks to repeal or impede the use of automated traffic law enforcement systems for the enforcement of red light violations.

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

<u>SECTION 1</u>: Efforts to repeal the authority of municipalities to use automated traffic law enforcement systems for the enforcement of red light violations is hereby opposed.

SECTION 2: Changes to existing state law to address concerns about abuses and make improvements in the operation of the program, such as those found in SB3140 introduced by State Senator John Millner are hereby supported.

SECTION 3: Municipalities must continue to have the right as a matter of local determination to utilize automated traffic law enforcement systems as a means to enforce red light violations.

<u>SECTION 4</u>: Copies of this resolution shall be forwarded to State Senators Millner and Pankau, State Representatives Ramey and Coladipietro, the DuPage Mayors and Managers Conference and the Illinois Municipal League.

<u>SECTION 5</u>: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

F	PASSED AND APPROVED THIS 16 <sup>TH</sup> DAY OF FEBRUARY 2009.
A	AYES:
N	NAYS:
А	ABSENT:
	Frank Saverino, Sr., Mayor
ATTEST:	
Beth Melody, V	Village Clerk

#### 96TH GENERAL ASSEMBLY State of Illinois 2009 and 2010 SB3140

Introduced 2/9/2010, by Sen. John J. Millner

#### SYNOPSIS AS INTRODUCED:

625 ILCS 5/11-208.3 from Ch. 95 1/2, par. 11-208.3 625 ILCS 5/11-208.6

Amends the Illinois Vehicle Code. Provides that an ordinance that provides for the administrative adjudication of automated traffic law enforcement system violations shall require that all determinations by a technician employed or contracted by the municipality or county that a motor vehicle committed a violation must be reviewed and approved by a law enforcement officer. Requires a municipality or county issuing an automated traffic law enforcement system violation to provide a website address to an alleged violator on the notice of violation. Provides that the camera housing of an automated traffic law enforcement camera installed at an intersection must be distinctive in color in order to be visible to approaching traffic. Provides that a municipality or county that has one or more intersections equipped with an automated traffic law enforcement system must provide notice to drivers by posting signs in dedicated right turn lanes indicating that a complete stop is required prior to making a right turn on red and posting the locations of the systems within the municipality or county on the municipality or county website. Provides that an intersection equipped with an automated traffic law enforcement system must have a yellow change interval that conforms with the Manual on Uniform Traffic Control Devices published by the U.S. Department of Transportation. Provides that a municipality or county shall make a certified report to the Secretary of State in order to suspend a registered owner's driving privileges whenever a registered owner of a vehicle has failed to pay any fine or penalty due and owing as a result of 5 automated traffic law enforcement system violations.

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FISCAL NOTE ACT MAY

STATE MANDATES ACT

APPLY

MAY REQUIRE REIMBURSEMENT

#### A BILL FOR

SB3140

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1 AN ACT concerning transportation. 2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly: 4 Section 5. The Illinois Vehicle Code is amended by changing 5 Sections 11-208.3 and 11-208.6 as follows: б (625 ILCS 5/11-208.3) (from Ch. 95 1/2, par. 11-208.3) 7 Sec. 11-208.3. Administrative adjudication of violations 8 of traffic regulations concerning the standing, parking, or 9 condition of vehicles and automated traffic law violations. 10 (a) Any municipality may provide by ordinance for a system 11 of administrative adjudication of vehicular standing and 12 parking violations and vehicle compliance violations as 13 defined in this subsection and automated traffic law violations 14 as defined in Section 11-208.6 or 11-1201.1. The administrative 15 system shall have as its purpose the fair and efficient 16 enforcement of municipal regulations through the 17 administrative adjudication of automated traffic law 18 violations and violations of municipal ordinances regulating 19 the standing and parking of vehicles, the condition and use of 20 vehicle equipment, and the display of municipal wheel tax 21 licenses within the municipality's borders. The administrative 22 system shall only have authority to adjudicate civil offenses 23 carrying fines not in excess of \$500 or requiring the

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- 1 completion of a traffic education program, or both, that occur 2 after the effective date of the ordinance adopting such a 3 system under this Section. For purposes of this Section, 4 "compliance violation" means a violation of a municipal 5 regulation governing the condition or use of equipment on a б vehicle or governing the display of a municipal wheel tax 7 license.
  - (b) Any ordinance establishing a system of administrative adjudication under this Section shall provide for:
    - (1) A traffic compliance administrator authorized to adopt, distribute and process parking, compliance, and automated traffic law violation notices and other notices required by this Section, collect money paid as fines and penalties for violation of parking and compliance ordinances and automated traffic law violations, and operate an administrative adjudication system. The traffic compliance administrator also may make a certified report to the Secretary of State under Section 6-306.5.
    - (2) A parking, standing, compliance, or automated traffic law violation notice that shall specify the date, time, and place of violation of a parking, standing, compliance, or automated traffic law regulation; the particular regulation violated; any requirement to complete a traffic education program; the fine and any penalty that may be assessed for late payment or failure to complete a required traffic education program, or both,

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1 when so provided by ordinance; the vehicle make and state 2 registration number; and the identification number of the 3 person issuing the notice. With regard to automated traffic 4 law violations, vehicle make shall be specified on the 5 automated traffic law violation notice if the make is б available and readily discernible. With regard to 7 municipalities with a population of 1 million or more, it 8

shall be grounds for dismissal of a parking violation if the state registration number or vehicle make specified is incorrect. The violation notice shall state that the completion of any required traffic education program, the payment of any indicated fine, and the payment of any applicable penalty for late payment or failure to complete a required traffic education program, or both, shall operate as a final disposition of the violation. The notice also shall contain information as to the availability of a hearing in which the violation may be contested on its merits. The violation notice shall specify the time and manner in which a hearing may be had.

(3) Service of the parking, standing, or compliance violation notice by affixing the original or a facsimile of the notice to an unlawfully parked vehicle or by handing the notice to the operator of a vehicle if he or she is present and service of an automated traffic law violation notice by mail to the address of the registered owner of the cited vehicle as recorded with the Secretary of State

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within 30 days after the Secretary of State notifies the municipality or county of the identity of the owner of the vehicle, but in no event later than 90 days after the violation. A person authorized by ordinance to issue and serve parking, standing, and compliance violation notices shall certify as to the correctness of the facts entered on the violation notice by signing his or her name to the notice at the time of service or in the case of a notice produced by a computerized device, by signing a single certificate to be kept by the traffic compliance administrator attesting to the correctness of all notices produced by the device while it was under his or her control. In the case of an automated traffic law violation, the ordinance shall require a determination by a technician employed or contracted by the municipality or county that,

based on inspection of recorded images, the motor vehicle was being operated in violation of Section 11-208.6 or 11-1201.1 or a local ordinance. If the technician determines that the vehicle entered the intersection as part of a funeral procession or in order to yield the right-of-way to an emergency vehicle, a citation shall not be issued. The automated traffic law ordinance shall require that all determinations by a technician that a motor vehicle was being operated in violation of Section 11-208.6 or 11-1201.1 or a local ordinance must be reviewed and approved by a law enforcement officer of the

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municipality or county issuing the violation. The original or a facsimile of the violation notice or, in the case of a notice produced by a computerized device, a printed record generated by the device showing the facts entered on the notice, shall be retained by the traffic compliance administrator, and shall be a record kept in the ordinary course of business. A parking, standing, compliance, or automated traffic law violation notice issued, signed and served in accordance with this Section, a copy of the notice, or the computer generated record shall be prima facie correct and shall be prima facie evidence of the correctness of the facts shown on the notice. The notice, copy, or computer generated record shall be admissible in any subsequent administrative or legal proceedings.

(4) An opportunity for a hearing for the registered owner of the vehicle cited in the parking, standing, compliance, or automated traffic law violation notice in which the owner may contest the merits of the alleged violation, and during which formal or technical rules of evidence shall not apply; provided, however, that under Section 11-1306 of this Code the lessee of a vehicle cited in the violation notice likewise shall be provided an opportunity for a hearing of the same kind afforded the

	registered owner. The hearings shall be recorded, and the
25	person conducting the hearing on behalf of the traffic
26	compliance administrator shall be empowered to administer

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oaths and to secure by subpoena both the attendance and testimony of witnesses and the production of relevant books and papers. Persons appearing at a hearing under this Section may be represented by counsel at their expense. The ordinance may also provide for internal administrative review following the decision of the hearing officer. (5) Service of additional notices, sent by first class United States mail, postage prepaid, to the address of the registered owner of the cited vehicle as recorded with the Secretary of State or, if any notice to that address is returned as undeliverable, to the last known address recorded in a United States Post Office approved database, or, under Section 11-1306 of this Code, to the lessee of the cited vehicle at the last address known to the lessor of the cited vehicle at the time of lease or, if any notice to that address is returned as undeliverable, to the last known address recorded in a United States Post Office approved database. The service shall be deemed complete as of the date of deposit in the United States mail. The notices shall be in the following sequence and shall include but not be limited to the information specified herein: (i) A second notice of parking, standing, or

compliance violation. This notice shall specify the date and location of the violation cited in the parking, standing, or compliance violation notice, the

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1 particular regulation violated, the vehicle make and

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state registration number, any requirement to complete a traffic education program, the fine and any penalty that may be assessed for late payment or failure to complete a traffic education program, or both, when so provided by ordinance, the availability of a hearing in which the violation may be contested on its merits, and the time and manner in which the hearing may be had. The notice of violation shall also state that failure to complete a required traffic education program, to pay the indicated fine and any applicable penalty, or to appear at a hearing on the merits in the time and manner specified, will result in a final determination of violation liability for the cited violation in the amount of the fine or penalty indicated, and that, upon the occurrence of a final determination of violation liability for the failure, and the exhaustion of, or failure to exhaust, available administrative or judicial procedures for review, any incomplete traffic education program or any unpaid fine or penalty, or both, will constitute a debt due and owing the municipality. (ii) A notice of final determination of parking,

(ii) A notice of final determination of parking, standing, compliance, or automated traffic law violation liability. This notice shall be sent following a final determination of parking, standing,

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compliance, or automated traffic law violation liability and the conclusion of judicial review procedures taken under this Section. The notice shall state that the incomplete traffic education program or the unpaid fine or penalty, or both, is a debt due and owing the municipality. The notice shall contain warnings that failure to complete any required traffic education program or to pay any fine or penalty due and owing the municipality, or both, within the time

specified may result in the municipality's filing of a petition in the Circuit Court to have the incomplete traffic education program or unpaid fine or penalty, or both, rendered a judgment as provided by this Section, or may result in suspension of the person's drivers license for failure to complete a traffic education program or to pay fines or penalties, or both, for 10 or more parking violations under Section 6-306.5 or 5 or more automated traffic law violations under Section 11-208.6.

(6) A notice of impending drivers license suspension. This notice shall be sent to the person liable for failure to complete a required traffic education program or to pay any fine or penalty that remains due and owing, or both, on 10 or more parking violations or 5 or more unpaid automated traffic law violations. The notice shall state that failure to complete a required traffic education program or to pay

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the fine or penalty owing, or both, within 45 days of the notice's date will result in the municipality notifying the Secretary of State that the person is eligible for initiation of suspension proceedings under Section 6-306.5 of this Code. The notice shall also state that the person may obtain a photostatic copy of an original ticket imposing a fine or penalty by sending a self addressed, stamped envelope to the municipality along with a request for the photostatic copy. The notice of impending drivers license suspension shall be sent by first class United States mail, postage prepaid, to the address recorded with the Secretary of State or, if any notice to that address is returned as undeliverable, to the last known address recorded in a United States Post Office approved database.

(7) Final determinations of violation liability. A final determination of violation liability shall occur following failure to complete the required traffic

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education program or to pay the fine or penalty, or both, after a hearing officer's determination of violation liability and the exhaustion of or failure to exhaust any administrative review procedures provided by ordinance. Where a person fails to appear at a hearing to contest the alleged violation in the time and manner specified in a prior mailed notice, the hearing officer's determination of violation liability shall become final: (A) upon denial of a timely petition to set aside that determination, or

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(B) upon expiration of the period for filing the petition without a filing having been made.

(8) A petition to set aside a determination of parking, standing, compliance, or automated traffic law violation liability that may be filed by a person owing an unpaid fine or penalty. A petition to set aside a determination of liability may also be filed by a person required to complete a traffic education program. The petition shall be filed with and ruled upon by the traffic compliance administrator in the manner and within the time specified by ordinance. The grounds for the petition may be limited to: (A) the person not having been the owner or lessee of the cited vehicle on the date the violation notice was issued, (B) the person having already completed the required traffic education program or paid the fine or penalty, or both, for the violation in question, and (C) excusable failure to appear at or request a new date for a hearing. With regard to municipalities with a population of 1 million or more, it shall be grounds for dismissal of a parking violation if the state registration number, or vehicle make if specified, is incorrect. After the determination of parking, standing, compliance, or automated traffic law violation liability has been set aside upon a showing of just cause, the registered owner shall be provided with a hearing on the merits for that

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1	(O) Burnelium Forman maridants Broadman by which
-	(9) Procedures for non-residents. Procedures by which
2	persons who are not residents of the municipality may
3	contest the merits of the alleged violation without
4	attending a hearing.
5	(10) A schedule of civil fines for violations of

- vehicular standing, parking, compliance, or automated traffic law regulations enacted by ordinance pursuant to this Section, and a schedule of penalties for late payment of the fines or failure to complete required traffic education programs, provided, however, that the total amount of the fine and penalty for any one violation shall not exceed \$250, except as provided in subsection (c) of Section 11-1301.3 of this Code.
- (11) Other provisions as are necessary and proper to carry into effect the powers granted and purposes stated in this Section.
- (c) Any municipality establishing vehicular standing, parking, compliance, or automated traffic law regulations under this Section may also provide by ordinance for a program of vehicle immobilization for the purpose of facilitating enforcement of those regulations. The program of vehicle immobilization shall provide for immobilizing any eligible vehicle upon the public way by presence of a restraint in a manner to prevent operation of the vehicle. Any ordinance establishing a program of vehicle immobilization under this Section shall provide:

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1 (1) Criteria for the designation of vehicles eligible
2 for immobilization. A vehicle shall be eligible for
3 immobilization when the registered owner of the vehicle has

accumulated the number of incomplete traffic education programs or unpaid final determinations of parking, standing, compliance, or automated traffic law violation liability, or both, as determined by ordinance.

- (2) A notice of impending vehicle immobilization and a right to a hearing to challenge the validity of the notice by disproving liability for the incomplete traffic education programs or unpaid final determinations of parking, standing, compliance, or automated traffic law violation liability, or both, listed on the notice.
- (3) The right to a prompt hearing after a vehicle has been immobilized or subsequently towed without the completion of the required traffic education program or payment of the outstanding fines and penalties on parking, standing, compliance, or automated traffic law violations, or both, for which final determinations have been issued. An order issued after the hearing is a final administrative decision within the meaning of Section 3-101 of the Code of Civil Procedure.
- (4) A post immobilization and post-towing noticeadvising the registered owner of the vehicle of the rightto a hearing to challenge the validity of the impoundment.(d) Judicial review of final determinations of parking,

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standing, compliance, or automated traffic law violations and final administrative decisions issued after hearings regarding vehicle immobilization and impoundment made under this Section shall be subject to the provisions of the Administrative Review Law.

(e) Any fine, penalty, incomplete traffic education program, or part of any fine or any penalty remaining unpaid after the exhaustion of, or the failure to exhaust, administrative remedies created under this Section and the conclusion of any judicial review procedures shall be a debt due and owing the municipality and, as such, may be collected

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in accordance with applicable law. Completion of any required traffic education program and payment in full of any fine or penalty resulting from a standing, parking, compliance, or automated traffic law violation shall constitute a final disposition of that violation.

17 (f) After the expiration of the period within which 18 judicial review may be sought for a final determination of 19 parking, standing, compliance, or automated traffic law 20 violation, the municipality may commence a proceeding in the 21 Circuit Court for purposes of obtaining a judgment on the final 22 determination of violation. Nothing in this Section shall 23 prevent a municipality from consolidating multiple final 24 determinations of parking, standing, compliance, or automated 25 traffic law violations against a person in a proceeding. Upon 26 commencement of the action, the municipality shall file a

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1 certified copy or record of the final determination of parking, 2 standing, compliance, or automated traffic law violation, 3 which shall be accompanied by a certification that recites 4 facts sufficient to show that the final determination of 5 violation was issued in accordance with this Section and the б applicable municipal ordinance. Service of the summons and a 7 copy of the petition may be by any method provided by Section 8 2-203 of the Code of Civil Procedure or by certified mail, 9 return receipt requested, provided that the total amount of 10 fines and penalties for final determinations of parking, 11 standing, compliance, or automated traffic law violations does not exceed \$2500. If the court is satisfied that the final 13 determination of parking, standing, compliance, or automated 14 traffic law violation was entered in accordance with the 15 requirements of this Section and the applicable municipal 16 ordinance, and that the registered owner or the lessee, as the 17 case may be, had an opportunity for an administrative hearing 18 and for judicial review as provided in this Section, the court 19 shall render judgment in favor of the municipality and against

the registered owner or the lessee for the amount indicated in
the final determination of parking, standing, compliance, or
automated traffic law violation, plus costs. The judgment shall
have the same effect and may be enforced in the same manner as
other judgments for the recovery of money.

(g) The fee for participating in a traffic education
program under this Section shall not exceed \$25.

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1 A low-income individual required to complete a traffic 2 education program under this Section who provides proof of 3 eligibility for the federal earned income tax credit under 4 Section 32 of the Internal Revenue Code or the Illinois earned 5 income tax credit under Section 212 of the Illinois Income Tax 6 Act shall not be required to pay any fee for participating in a 7 required traffic education program. 8 (Source: P.A. 95-331, eff. 8-21-07; 96-288, eff. 8-11-09; 9 96-478, eff. 1-1-10; revised 9-4-09.) 10 (625 ILCS 5/11-208.6) Sec. 11-208.6. Automated traffic law enforcement system. 11 12 (a) As used in this Section, "automated traffic law 13 enforcement system" means a device with one or more motor 14 vehicle sensors working in conjunction with a red light signal 15 to produce recorded images of motor vehicles entering an 16 intersection against a red signal indication in violation of 17 Section 11-306 of this Code or a similar provision of a local 18 ordinance. 19 An automated traffic law enforcement system is a system, in 20 a municipality or county operated by a governmental agency, 21 that produces a recorded image of a motor vehicle's violation 22 of a provision of this Code or a local ordinance and is 23 designed to obtain a clear recorded image of the vehicle and 24 the vehicle's license plate. The recorded image must also

display the time, date, and location of the violation.

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1 (b) As used in this Section, "recorded images" means images
2 recorded by an automated traffic law enforcement system on:

- (1) 2 or more photographs;
- (2) 2 or more microphotographs;
  - (3) 2 or more electronic images; or

(4) a video recording showing the motor vehicle and, on at least one image or portion of the recording, clearly identifying the registration plate number of the motor vehicle.

(b-5) A municipality or county operated by a governmental agency, that produces a recorded image of a motor vehicle's violation of a provision of this Code or a local ordinance must make the recorded images of a violation accessible to the alleged violator by providing the alleged violator with a website address, accessible through the Internet.

(c) A county or municipality, including a home rule county or municipality, may not use an automated traffic law enforcement system to provide recorded images of a motor vehicle for the purpose of recording its speed. The regulation of the use of automated traffic law enforcement systems to record vehicle speeds is an exclusive power and function of the State. This subsection (c) is a denial and limitation of home rule powers and functions under subsection (h) of Section 6 of Article VII of the Illinois Constitution.

(d) For each violation of a provision of this Code or a
 local ordinance recorded by an automatic traffic law

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1 enforcement system, the county or municipality having

- jurisdiction shall issue a written notice of the violation to
- 3 the registered owner of the vehicle as the alleged violator.
- 4 The notice shall be delivered to the registered owner of the
- vehicle, by mail, within 30 days after the Secretary of State
- 6 notifies the municipality or county of the identity of the

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7	owner of the vehicle, but in no event later than 90 days after
8	the violation.
9	The notice shall include:
10	(1) the name and address of the registered owner of the
11	vehicle;
12	(2) the registration number of the motor vehicle
13	involved in the violation;
14	(3) the violation charged;
15	(4) the location where the violation occurred;
16	(5) the date and time of the violation;
17	(6) a copy of the recorded images;
18	(7) the amount of the civil penalty imposed and the
19	requirements of any traffic education program imposed and
20	the date by which the civil penalty should be paid and the
21	traffic education program should be completed;
22	(8) a statement that recorded images are evidence of a
23	violation of a red light signal;
24	(9) a warning that failure to pay the civil penalty, to
25	complete a required traffic education program, or to
26	contest liability in a timely manner is an admission of
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1	liability and may regult in a guaranties of the duining
2	liability and may result in a suspension of the driving privileges of the registered owner of the vehicle; and
3	(10) a statement that the person may elect to proceed
4	by:
5	(A) paying the fine, completing a required traffic
6	education program, or both; or
7	(B) challenging the charge in court, by mail, or by
8	administrative hearing; and -
9	(11) a website address, accessible through the
10	Internet, where the person may view the recorded images of
11	the violation.

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(e) If a person charged with a traffic violation, as a

result of an automated traffic law enforcement system, does not

pay the fine or complete a required traffic education program,

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or both, or successfully contest the civil penalty resulting from that violation, the Secretary of State shall suspend the driving privileges of the registered owner of the vehicle under Section 6-306.5 of this Code for failing to complete a required traffic education program or to pay any fine or penalty due and owing, or both, as a result of 5 violations of the automated traffic law enforcement system.

(f) Based on inspection of recorded images produced by an automated traffic law enforcement system, a notice alleging that the violation occurred shall be evidence of the facts contained in the notice and admissible in any proceeding alleging a violation under this Section.

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- (g) Recorded images made by an automatic traffic law enforcement system are confidential and shall be made available only to the alleged violator and governmental and law enforcement agencies for purposes of adjudicating a violation of this Section, for statistical purposes, or for other governmental purposes. Any recorded image evidencing a violation of this Section, however, may be admissible in any proceeding resulting from the issuance of the citation.
- (h) The court or hearing officer may consider in defense of a violation:
  - (1) that the motor vehicle or registration plates of the motor vehicle were stolen before the violation occurred and not under the control of or in the possession of the owner at the time of the violation;
  - (2) that the driver of the vehicle passed through the intersection when the light was red either (i) in order to yield the right-of-way to an emergency vehicle or (ii) as part of a funeral procession; and
  - (3) any other evidence or issues provided by municipal or county ordinance.
- 21 (i) To demonstrate that the motor vehicle or the 22 registration plates were stolen before the violation occurred

and were not under the control or possession of the owner at the time of the violation, the owner must submit proof that a 24

- 25 report concerning the stolen motor vehicle or registration
- 26 plates was filed with a law enforcement agency in a timely

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1 manner.

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(j) Unless the driver of the motor vehicle received a 2 3 Uniform Traffic Citation from a police officer at the time of 4 the violation, the motor vehicle owner is subject to a civil 5 penalty not exceeding \$100 or the completion of a traffic 6 education program, or both, plus an additional penalty of not 7 more than \$100 for failure to pay the original penalty or to 8 complete a required traffic education program, or both, in a 9 timely manner, if the motor vehicle is recorded by an automated 10 traffic law enforcement system. A violation for which a civil 11 penalty is imposed under this Section is not a violation of a 12 traffic regulation governing the movement of vehicles and may 13 not be recorded on the driving record of the owner of the 14 vehicle.

- (j-3) A registered owner who is a holder of a valid commercial driver's license is not required to complete a traffic education program.
- (j-5) For purposes of the required traffic education program only, a registered owner may submit an affidavit to the court or hearing officer swearing that at the time of the alleged violation, the vehicle was in the custody and control of another person. The affidavit must identify the person in custody and control of the vehicle, including the person's name and current address. The person in custody and control of the vehicle at the time of the violation is required to complete the required traffic education program. If the person in

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custody and control of the vehicle at the time of the violation
completes the required traffic education program, the
registered owner of the vehicle is not required to complete a
traffic education program.

(k) An intersection equipped with an automated traffic law
enforcement system must be posted with a sign visible to
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enforcement system must be posted with a sign visible to approaching traffic indicating that the intersection is being monitored by an automated traffic law enforcement system. The camera housing of an automated traffic law enforcement camera installed at an intersection pursuant to this Section must be distinctive in color in order to be visible to approaching traffic.

(k-3) A municipality or county that has one or more intersections equipped with an automated traffic law enforcement system must provide notice to drivers by (1) posting signs in dedicated right turn lanes indicating that a complete stop is required prior to making a right turn on red and (2) posting the locations of automated traffic law systems within the municipality or county on the municipality or county website.

(k-5) An intersection equipped with an automated traffic law enforcement system must have a yellow change interval that conforms with Section 4D.10 of the Manual on Uniform Traffic Control Devices (MUTCD) published by the U.S. Department of Transportation.

(1) The compensation paid for an automated traffic law

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enforcement system must be based on the value of the equipment or the services provided and may not be based on the number of traffic citations issued or the revenue generated by the system.

(m) This Section applies only to the counties of Cook, DuPage, Kane, Lake, Madison, McHenry, St. Clair, and Will and to municipalities located within those counties.

(n) The fee for participating in a traffic education

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program under this Section shall not exceed \$25.

- A low-income individual required to complete a traffic
  education program under this Section who provides proof of
  eligibility for the federal earned income tax credit under
  Section 32 of the Internal Revenue Code or the Illinois earned
  income tax credit under Section 212 of the Illinois Income Tax
  Act shall not be required to pay any fee for participating in a
- required traffic education program.

  (o) A municipality or county shall make a certified report

  to the Secretary of State pursuant to Section 6-306.5 of this

  Code whenever a registered owner of a vehicle has failed to pay

  any fine or penalty due and owing as a result of 5 offenses for

  automated traffic law violations.
- 22 (Source: P.A. 96-288, eff. 8-11-09.)

## Village of Carol Stream Interdepartmental Memo

TO:

Joseph E. Breinig, Village Manager

FROM:

Terry Davis, Secretary

DATE:

February 8, 2010

RE:

Raffle License Request-Carol Stream Chamber of Commerce

The Carol Stream Chamber of Commerce is sponsoring their eighth annual St. Patrick's Day Reverse Raffle to raise funds to support the Chamber of Commerce and its activities promoting member businesses. They have submitted a Class "C" raffle license application and required manager's fidelity bond. The Carol Stream Chamber of Commerce will host the raffle drawing on March 11, 2010 at the Holiday Inn in Carol Stream. The aggregate value of the raffle prize totals approximately \$8,500.00.

The Carol Stream Chamber of Commerce is requesting a fee waiver in accordance with Article 5, Section 10-5-6 of the Village Code that states, "All raffle license fees waived for non-profit organizations since 1990 shall automatically be waived in subsequent years...". The raffle license application is on file in the Village Clerk's office.

Please place this item on the agenda for review and approval by the Village Board of Trustees at their upcoming Tuesday, February 16, 2010 meeting.

td Attachment

### Robert A. McNees & Associates

ATTORNEYS AT LAW

Robert A. McNees
Steven M. Kudulis

January 26, 2010

Board of Trustees Village of Carol Stream 500 N. Gary Avenue Carol Stream, IL 60188

RE:

Carol Stream Chamber of Commerce Raffle

March 11, 2010

Dear Trustees:

Enclosed please find a Raffle License Application for the Carol Stream Chamber of Commerce for a raffle drawing to be held on March 11, 2010. This will be in conjunction with our eighth St. Patrick's Day Reverse Raffle. We would appreciate if the Village would waive its license fee in connection with the raffle.

We intend to use the proceeds of this raffle to support the Chamber of Commerce and its activities promoting member businesses.

The Village has on file a copy of the Chamber's Articles of Incorporation. We have already filed our renewal raffle bond with the Village.

Thank you for your anticipated cooperation and assistance in this matter.

Very truly yours,

Robert A. McNees, President

# Village of Carol Stream Interdepartmental Memo

TO:

Joseph E. Breinig, Village Manager

FROM:

Terry Davis, Secretary tol

DATE:

February 8, 2010

RE:

Carol Stream Rotary Club's Chili Open

Raffle License Approval and Fee Waiver Request

The Carol Stream Rotary Club is holding their annual Chili Open and requests approval to conduct a raffle drawing at their banquet on Friday, May 7, 2010, held at Villa Olivia. The application for a Class B raffle license (aggregate value of prizes between \$501-\$5000) along with a current renewal bond have been submitted and are available for viewing in the Clerk's office. The Rotary Club has also submitted the attached letter respectively requesting a waiver of the license fee.

Article 5, Section 10-5-6 of the Village Code states, "All raffle license fees waived for non-profit organizations since 1990 shall automatically be waived in subsequent years...".

Please include this request for approval of the raffle license and waiver of fee on the February 16, 2010 agenda for the Village Board's review and consideration. Thank you.

td Attachment

## Robert A. McNees & Associates

ATTORNEYS AT LAW

Robert A. McNees
Steven M. Kudulis

January 26, 2010

Board of Trustees Village of Carol Stream 500 North Gary Avenue Carol Stream, IL 60188



RE:

Carol Stream Rotary Club

Chili Open Raffle May 7, 2010

Dear Trustees:

Enclosed please find the Raffle License Application for the Chili Open Raffle to be held May 7, 2010. As in past years, we would appreciate it if the Village would waive its license fees in connection with the raffle.

I do not recall if we provided the Village with the results of last year's Chili Open Raffle. As you may be aware, the raffle is but one element of our fund raising efforts in the Chili Open. Last year, we raised approximately \$3,000.00 in gross raffle ticket sales. We gave out \$1,750.00 to raffle winners. Using the total Chili Open proceeds, we set aside \$10,000.00 to donate to the Bloomingdale Township Food Pantry, the Wayne Township Food Pantry, the Milton Township Food Pantry and the DuPage Senior Citizen Council Meals on Wheels.

This year, the funds raised will be donated to Rotary charitable causes.

Our renewal bond was previously filed with the Village.

Thank you for your anticipated cooperation and assistance in this matter.

Very truly yours,

Robert A. McNees & Associates

Robert A. McNees

RAM/cj Enc.

## VILLAGE OF CAROL STREAM SCHEDULE OF BILLS

February 16, 2010

# K-1 2-16-10

VENDOR NAME	<u>AMOUNT</u>	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
1ST AYD CORPORATION					
BRK/CARN CLEANER,LUBE	312.79 312.79	01696200 53317	OPERATING SUPPLIES	420708	
ACTION LOCK & KEY					
KEYPADS	624.70 <b>624.70</b>	01670400 52244	MAINTENANCE & REPAIR	0000007	÷
ADT SECURITY SERVICES INC					
KUHN RD ADT 1/1-3/31 PWC ADT 1/1-3/31/10 WRC ADT 1/1-3/31/10	38.25 38.25 38.25 114.75	04200100 52234 01670100 52234 04100100 52234	DUES & SUBSCRIPTIONS DUES & SUBSCRIPTIONS DUES & SUBSCRIPTIONS	05427219 05427275 05427330	
AFTERMATH INC					
SQUAD 676 CLEANUP	95.00 <b>95.00</b>	01662700 53317	OPERATING SUPPLIES	JC1342	
ALAMP CONCRETE CONTRACTORS					
WEST STREET/GUNDERSEN DRIVE	-878.26 34,441.76 33,563.50	11 21115 11740000 55486	RETAINAGE - ALAMP CONCRETE ROADWAY CAPITAL IMPROVEME		20100068 20100068
ALLIANCE FOR INNOVATION	,				
EE MORALE TRNG 2/4/10	29.00 <b>29.00</b>	01590000 52223	TRAINING	21585165	
AMERICAN EXPRESS					
COSTCO PURCHASES 01/12/10	226.02 <b>226.02</b>	01650100 53380	VENDING MACHINE SUPPLIES	8-61005 1/27/10	
AMERICAN FIRST AID					
1ST AID SUPPLIES PWC RE-STOCK SUPPLIES	23.08 103.34 <b>126.42</b>	01670100 53317 01650100 53317	OPERATING SUPPLIES OPERATING SUPPLIES	79134 79049	
AMERICAN MESSAGING					
SERV FOR JAN 2010	2.64	01662400 52243	PAGING	U1113407KA	

			ACCT_		
VENDOR NAME	<u>AMOUNT</u>	ACCT#	DESCRIPTION	<b>INVOICE</b>	PO NUMBER
SERV FOR JAN 2010	3.42	04201600 52264	EQUIPMENT RENTAL	U1113407KA	
SERV FOR JAN 2010	6.86	01660100 52243	PAGING	U1113407KA	
SERV FOR JAN 2010	6.86	01662600 52243	PAGING	U1113407KA	
SERV FOR JAN 2010	6.86	01690100 52243	PAGING	U1113407KA	
SERV FOR JAN 2010	10.28	01662500 52243	PAGING	U1113407KA	
SERV FOR JAN 2010	54.85	01670100 52243	PAGING	U1113407KA	
UNRTND PGR- FRY	25.00	01662700 52243	PAGING	U1113407KA	
UNRTND PGR- WHITE	25.00	01662700 52243	PAGING	U1113407KA	
	141.77				
ARCO MECHANICAL EQUIPMENT					
ACTUATORS/BRACKETS	500.00	01670400 52244	MAINTENANCE & REPAIR	11251	
	500.00				
ARMBRUST PLUMBING, HEATING & AIR COND	oitic				
XCONN - KUHN RD PUMP	141.00	04201600 52244	MAINTENANCE & REPAIR	53179	
XCONNECTIONS - PWC	563.50	01670400 52244	MAINTENANCE & REPAIR	53179	
	704.50				
B & F TECHNICAL CODE					
PLAN REVIEWS	600.00	01643700 52253	CONSULTANT	31248	2
PLUMBING INSPECTIONS	1,272.80	01643700 52253	CONSULTANT	31221	3
	1,872.80		•		
BATTERY SERVICE CORPORATION	,				
3 DIESEL BATTERIES	303.75	01696200 53354	PARTS PURCHASED	194400	
	303.75				
BUCK BROS INC					
SPREADER CREDIT	-52.49	01680000 52219	TC MAINTENANCE	287433	
SPREADER RENTAL	75.00	01680000 52219	TC MAINTENANCE	183827	
	22.51				
C S CHAMBER OF COMMERCE					
CHAMBER LUNCH-OAKLEY	25.00	01650100 52222	MEETINGS	01/13/2010	
	25.00			0171012070	
CARGILL INCORPORATED					
ROAD SALT	7,505.24	06320000 53335	SALT	2688783	
ROAD SALT	8,705.74	06320000 53335	SALT	2690837	
ROAD SALT	16,250.81	06320000 53335	SALT	2717070	
ROAD SALT	16,559.58	06320000 53335	SALT	2686462	
ROAD SALT	16,564.15	06320000 53335	SALT	2718222	
ROAD SALT	32,807.14	06320000 53335	SALT	2694029	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
04707/11/2001/77	98,392.66				
CAROYLN ASCHER LLC					
MNTHLY MTC JAN 2010	229.00	01680000 52244	MAINTENANCE & REPAIR	18066	
	229.00				
CARQUEST AUTO PARTS					
#300-CABIN AIR FILTER	11.03	01696200 53354	PARTS PURCHASED	2420-159763	
#60-WINTER BLADES	18.66	01696200 53354		2420-159587	
AIR FILTER-#400+621	14.16	01696200 53354		2420-160840	
BLOWER MTR RESISTOR	22.39	01696200 53354		2420-159538	
BLOWER MTR RESISTOR	48.67	01696200 53354		2420-159545	
CORE RETURNED	-10.00	01696200 53354	PARTS PURCHASED	2420-159006	
EXH BRKT,MUFF,GSKT	209.45	01696200 53354	PARTS PURCHASED	2420-160214	
FUEL PUMP SWTCH FLTR	179.26	01696200 53354	PARTS PURCHASED	2420-160536	
LD OIL FILTERS,CLAMPS	16.42	01696200 53354	PARTS PURCHASED	2420-160241	
REAR WIN DEFOG, CAPSUL	24.58	01696200 53354	PARTS PURCHASED	2420-159762	
RETURNED PARTS	-263.39	01696200 53354		2420-160255	
THRM GSK,STATS,AIRFIL	29.04	01696200 53354	PARTS PURCHASED	2420-161105	
	300.27				
CDW GOVERNMENT INC					
BACKUP SOFTWARE	2,392.40	01652800 52255	SOFTWARE MAINTENANCE	RML6502	
SYSTEM MONITOR SOFTWA	698.00	01652800 52255	· · · · · · · · · · · · · · · · · · ·	RGJ2804	
'	3,090.40				
CHICAGO INTERNATIONAL TRUCK LLC					
CORE RETURNED	-26.60	01696200 53354	PARTS PURCHASED	CM102075358	
KIT FOR #83	41.92	01696200 53354		102076385	
MOTOR	166.83	01696200 53354		102076327	
PUMP & CORE DEPOSIT	157.20	01696200 53354		102075358	
· ·	339.35			102070000	
CHICAGO PARTS AND SOUND					
MTR/FAN ASM,RELAY663	322.86	01696200 53354	PARTS PURCHASED	225452	
	322.86	01000200 00004	TAITTOTOHOHAGED	335453	
CIRUS CONTROLS	022.00				
SENSOR:TK CABLE,JUNCT	400.00	04070000 #0040	ALITO MAINTENANCE O DESCRI		
OLINOOTHIN ONDEE, DONOT	492.80	01670200 52212	AUTO MAINTENANCE & REPAIR	6373	
COLLEGE OF DUPAGE	492.80				
CHACON COMPCRIMECLASS	300.00	01 13010	PRE-PAID ITEMS	MAY5-6 2010	

VENDOR NAME	AMOUNT	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
	300.00				
COMED					
SERV FROM 12/21/09- 01/22/10	1,639.14	04201600 52248	ELECTRICITY	0300009027-JAN	
SERV FROM 12/21/09-01/22/10	4,287.02	06320000 52248	ELECTRICITY	5853045025-JAN	
SERV FROM 12/22/09 - 01/23/10 SERV FROM 12/22/09-01/25/10	110.60	06320000 52248 04101500 52248	ELECTRICITY ELECTRICITY	3153036011-JAN 2073133107-JAN	
SERV FROM 12/22/09-01/25/10 SERV FROM 12/23/09 THRU 01/25/10	68.27 131.32	04101500 52248	ELECTRICITY	0291093117-JAN	
SERV FROM 12/29-09 -01/28/10	219.71	06320000 52248	ELECTRICITY	0815164035-JAN	
0=/// / //0/// /2/20 00 0 //20//0	6,456.06	00020000 02240		00707070000	
COMPLETE FENCE INC	3, 100,00				
EVERGREEN LS FENCE	6,766.00	04101500 54480	CONSTRUCTION	C09405D	
	6,766.00				
CONCEPT COMMERCIAL COMMUNCIATIONS II	•				
TK #67 RADIO REPAIR	244.00	01670200 52212	AUTO MAINTENANCE & REPAIR	146798	
	244.00				
CONSTANT CONTACT					
ON-LINE NEWSLETTER	31.88	01520000 52240	PUBLIC NOTICES/INFORMATION	9888188	
	31.88				
CRAIN COMMUNICATIONS					
RNWL SUBSCRIP BREINIG	87.95	01590000 52234	DUES & SUBSCRIPTIONS	2010	
	87.95				
CREATIVE CARE MANAGEMENT LTD					
	404.68	01 13010	PRE-PAID ITEMS	2010C-VCS	20100056
FY09-10 EE ASSISTANCE PROGRAM	809.36	01600000 52273	EMPLOYEE SERVICES	2010C-VCS	20100056
	1,214.04				
CREATIVE PROMOTIONAL APPAREL INC					
CLOTH ALLOW - EBY	99.62	01664700 53324	UNIFORMS	12666	
·	99.62				
DAILY HERALD					
PN 293 SCHMALE RD	128.00	01530000 52240	PUBLIC NOTICES/INFOR	T4192710	
PN MCCASLIN PARK	99.00	01530000 52240	PUBLIC NOTICES/INFOR	T4193778	
	227.00				
DAVID G BAKER					
VLG BOARD MTG TELECAST 02/1/10	112.50	01650100 52253	CONSULTANT	020110	
	112.50				

VENDOR NAME	<u>AMOUNT</u>	ACO	CT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
DELL MARKETING LP						
AV VIDEO EDIT COMPUTR	2,172.23 2,172.23	01652800	54413	COMPUTER EQUIPMENT	XDKRP7525	
DELUX TOWING	_,					
TOW JD410E WS TRACTOR TOW JD410E-WS TRACTOR TOW TK #75-PW GARAGE	350.00 350.00 300.00 <b>1,000.00</b>	01670200 01670200 01670200	52212	AUTO MAINTENANCE & REPAIR AUTO MAINTENANCE & REPAIR AUTO MAINTENANCE & REPAIR	65050	
DIGIOIA BROTHERS CONST. CO	1,000.00					
REMVL & RPLMNT OF VARIOUS SIDE	17,654.50 <b>17,654.50</b>	01670500	52272	PROPERTY MAINTENANCE(NPDI	47727	
DISCOVERY BENEFITS	,					
FLEX SPENDING ADMIN JANUARY 2(	290.00 <b>290.00</b>	01600000	52273	EMPLOYEE SERVICES	0000155735	
DPA LASER SERVICES INC						
RC COPIER (SM)REPR TONER CARTRIDGE TONER CARTRIDGE TONER CARTRIDGE	371.59 14.29 114.00 122.00	01662600 01662456 01662656 01662756	53314 53314	OFFICE EQUIPMENT MAINTENAN OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	8626 8560 8560	
DUPAGE CELLULAR COMM	621.88					
PHONE HOLDER FOR 673	14.99 <b>14.99</b>	01662700	53317	OPERATING SUPPLIES	100048234	
DUPAGE CO TREASURER	14.55					
APPL FEE-4TH OF JULY PARADE RO	50.00 <b>50.00</b>	01	13010	PRE-PAID ITEMS	PERMIT-4TH OF JULY	
DUPAGE COUNTY ANIMAL CARE & CONTROL						
DEC. ANIMAL CTRL BILL NOV ANIMAL CNTRL BILL	300.00 70.00 <b>370.00</b>	01662700 01662700		ANIMAL CONTROL ANIMAL CONTROL	249-15712 247-15665	
DUPAGE COUNTY HUMAN SERVICES	370.00					
TAXI CAB COUPON PROGRAM (400)	2,000.00 <b>2,000.00</b>	01520000	52250	DIAL-A-RIDE	684	
DUPAGE MAYORS AND MANAGERS CONFEREN	IC					
LEGIS DINNER JAN 20TH 2010 BREIN	55.00	01520000	52222	MEETINGS	6084	

VENDOR NAME	AMOUNT	ACCT#	<u>ACCT</u> DESCRIPTION	INVOICE	PO NUMBER
LEGIS DINNER JAN 20TH 2010 BREIN	55.00	01590000 52222	MEETINGS	6084	10110111
EBAY INC	110.00				
EBAY SALES-DEC 2009	1,695.00 <b>1,695.00</b>	01664700 53317	OPERATING SUPPLIES	123109	
ELECTRICAL CONTRACTORS INC	.,				
FRONT GATE REPAIR	240.00 240.00	01670400 52244	MAINTENANCE & REPAIR	52803	
EM & J AUTOMOTIVE					
PLOW HEADLIGHT BULBS	360.00 360.00	01670200 52212	AUTO MAINTENANCE & REPAIR	26567	
ENVIRO TEST PERRY LABORATORIES					
COLIFORM - 580 M.V.	8.00	04201600 52279	LAB SERVICES	10-126683	
ERNIES TOWING INC	8.00				
SEIZURE TOW	135.00	01662700 53317	OPERATING SUPPLIES	83591	
SEIZURE TOW SQUAD TOW	135.00 45.00	01662700 53317 01662753 52212	OPERATING SUPPLIES AUTO MAINTENANCE & REPAIR	91286	
	315.00	01002/30 32212	AOTO MAINTENANCE & REPAIR	04751	
EXELON ENERGY INC					
SERV FROM 12/22/09 THRU 01/25/10 SERV'S FROM 12/21/09-01/22/10	3,783.73 3,602.76 <b>7,386.49</b>	04201600 52248 04201600 52248	ELECTRICITY ELECTRICITY	100431200030 100559500030	
FACTORY MOTOR PARTS	1,300.49				
3-BATTERIES+CORES CLUTCHS,COIL - #618 WSW MOTOR KIT	245.97 231.32 197.09	01696200 53354 01696200 53354 01696200 53354	PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED	63-020341 63-020572 63-020257	
FBI LEEDA	674.38				
FBI-LEEDA DUES OBRIEN	50.00 <b>50.00</b>	01660100 52234	DUES & SUBSCRIPTIONS	7892	
FBINAA	33.30				
RNWL-NAA-HQ/IL ORR	87.00 87.00	01660100 52234	DUES & SUBSCRIPTIONS	361753/54	
FIRST ENVIROMENTAL LABORATORIES INC					

VENDOR NAME	A B COLUBION		<b>-</b> 44	<u>ACCT</u>		
VENDOR NAME	<u>AMOUNT</u>	ACC'	<u>l #</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	PO NUMBER
SEMI ANL WRC TEST	270.00	04101200	52279	LAB SERVICES	84831&84821	20100074
SEMI AND WRC TESTS	220.50	04101200		LAB SERVICES	84831&84821	20100074
SEMI-ANN WRC TESTS	621.00	04101200	52279	LAB SERVICES	84841	0
	1,111.50					
FLEET SAFETY SUPPLY						
DOMES-UPPER+LOWER	114.69	01696200	53354	PARTS PURCHASED	49177	
POWER SUPPKY + SHIP	634.56	01696200 5		PARTS PURCHASED	49361	
POWER SUPPLY+SHIP	633.47	01696200	53354	PARTS PURCHASED	49266	
04110	1,382.72					
GALLS						
CERT RAINCOATS	209.93	01664700 5	53325	COMMUNITY RELATIONS	510320374	
	209.93					
GAS PURCHASES-MASTERCARD						
GAS-PATROL TRANSPORT	31.07	01662700 5	53313	AUTO GAS & OIL	539049	
	31.07					
GLENBARD NORTH HIGH #87						
CLOTH ALLOW-RUDELICH	45.00	01664700 5	53324	UNIFORMS	000009	
CLOTH ALLW RUDELICH	4.50	01664700 5		UNIFORMS	001	
	49.50					
GORDON FLESCH COMPANY INC						
RC COPR MT 9/28-10/28	126.37	01662600 5	52226	OFFICE EQUIPMENT MAINTENAN	0N7508	
STAPLESFORRECORDSCOPR	63.34	01662600 5		OPERATING SUPPLIES	0N7889	
	189.71					
GROUNDHOG UTILITY CO						
REPAIR PARKING LOT CONTROLER	1,790.57	01680000 5	2244	MAINTENANCE & REPAIR	1920	
•	1,790.57					
HIGH PSI LIMITED						
SERVICE CALL+REPAIR	568.31	01670400 5	2244	MAINTENANCE & REPAIR	00023936	
•	568.31	0.0,0.00		WWW.	00020330	
HOME DEPOT						
CPLG,PIPE,UNION	20.00	0.4004.000 =	.0047	ODEDATING OUDDUSE		
ELECTR PARTS-POLC CGE	32.02 8.42	04201600 5 01680000 5		OPERATING SUPPLIES	0259648	
MAT, 2" BRUSHES	47.44	04201600 5		MAINTENANCE SUPPLIES OPERATING SUPPLIES	2881621	
SALT	54.80	01680000 5		MAINTENANCE SUPPLIES	9900390 0177998	
SALT	74.76	01680000 5		MAINTENANCE SUPPLIES	0271825	
TAPE,BRSH,BAT,FLSHLT	213.23	04201600 5		OPERATING SUPPLIES	0517086	
		_				

VENDOR NAME	<u>AMOUNT</u> 430.67	<u>ACCT</u>	<u>`#</u>	ACCT DESCRIPTION	INVOICE	PO NUMBER
I C M A (INTN'L CITY/COUNTY MGMT ASSN	430.07					
2010-11 DUES BREINIG	1,398.63 1,398.63	01590000 52	2234	DUES & SUBSCRIPTIONS	144283	
IGFOA	ŕ					
DUES - DAMOLARIS DUES - HELGERSON	220.00 325.00 <b>545.00</b>	01612900 52 01610100 52		DUES & SUBSCRIPTIONS DUES & SUBSCRIPTIONS	843528 848578	
IRMA						
JANUARY DEDUCTIBLE CREDIT JANUARY OPTIONAL DEDUCTIBLE	-78.78 7,589.80 <b>7,511.02</b>	01650100 52 01650100 52		IRMA DEDUCTIBLES IRMA DEDUCTIBLES	1191 9561	
IL LAW ENFORCEMENT OFFICERS	·					
LAW BULLETIN SUPERVRS	60.00 <b>60.00</b>	01662700, 52	2234	DUES & SUBSCRIPTIONS	37/621900140	-
ILL ASSN OF PROPERTY & EVIDENCE MGRS						
TRNCONFER FEE LAPORTE	150.00 <b>150.00</b>	01 13	3010 I	PRE-PAID ITEMS	2482	
ILLINOIS DRUG ENFORCEMENT OFFICERS AS:						
D CUMMINGS TRNG CONF FOR APR	225.00 <b>225.00</b>	01664700 52	2223	TRAINING	APRL 7-9 REGIS	
ILLINOIS PAPER COMPANY						
PERFED PAPER PERFED PAPER -	20.00 25.00 <b>45.00</b>	04200100 53 01670100 53	-	OFFICE SUPPLIES OFFICE SUPPLIES	541877-000 541877-000	
ILLINOIS SECTION A W W A	73.00					
LICENSE REN TRAINING	240.00 <b>240.00</b>	04201600 52	2223 7	FRAINING	8607	
ILLINOIS STATE POLICE	240.00					
LIVESCAN FEES ILL13340S	500.00 <b>500.00</b>	01660100 53	3317 (	OPERATING SUPPLIES	LIVESCAN FEES-DE	С
IMAGO RELATIONSHIPS INTERNATIONAL						
DUES FOR M.THOMAS	245.00 245.00	01662500 52	234 [	DUES & SUBSCRIPTIONS	MBT12302009	

VENDOR NAME	<u>AMOUNT</u>	ACCT#	ACCT DESCRIPTION	<u>INVOICE</u>	PO NUMBER
INTERNET PURCHASE MASTERCARD					
DWNLD SPINRITE 6.0 SOFWARE/SQUAD USB HUB	69.00 172.93 <b>241.93</b>	01652800 52255 01662700 52255	SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE	C0052962 W94528910101	
JOE COTTON FORD	•				
MANIFOLD,CONDENSER660 REPAIRS TO #301	528.65 93.40 <b>622.05</b>	01696200 53354 01696200 53353	PARTS PURCHASED OUTSOURCING SERVICES	284282 428774	
KAMMES AUTO & TRUCK REPAIR INC	<del></del>				
11 STATE TK INSPECTIO 3 TK STATE TESTINGS	333.00 87.00 <b>420.00</b>	01670200 52212 01670200 52212	AUTO MAINTENANCE & REPAIR AUTO MAINTENANCE & REPAIR		
KOHL'S	120.00				
CLOTH ALLOW - LARSEN CLOTH ALLOW - LARSEN CLOTH ALLOW-RANWEILER CLOTH ALLOW-RUDELICH	20.80 51.00 -110.46 75.60 <b>36.9</b> 4	01662400 53324 01662400 53324 01664700 53324 01664700 53324	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	662002626707 503002690110 65002778887 32201137378	
LAWSON PRODUCTS	36.94				
O RING+BIND HD ASSTS	183.97 <b>183.97</b>	01696200 53354	PARTS PURCHASED	8826616	
LOWE'S HOME CENTERS					
ELECTRICAL-VLG HALL LOCKS-TRAINING EQUIP	20.52 7.47 <b>27.99</b>	01680000 53319 01662700 53317	MAINTENANCE SUPPLIES OPERATING SUPPLIES	09428 13242	
MARYLAND BIOCHEMICAL COMPANY INC	27.30				
BIOSOCKS	588.30 <b>588.30</b>	04101500 53332	SEWER SYSTEM SUPPLIES	12BB1094	
MC GRAW HILL CONSTRUCTION					
SUBS RNWL CLEVELAND - MCMASTER CARR	82.00 <b>82.00</b>	01620100 52234	DUES & SUBSCRIPTIONS	980169	
HD AIR RELEASE VALVE	234.08 <b>234.08</b>	04201600 53317	OPERATING SUPPLIES	44541731	
MEADE ELECTRIC COMPANY INC					

VENDOR NAME	AMOUNT	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
DEC 09 TRAF SIGN MAIN	•	<del></del>			TONOMBER
DEC 09 TRAF SIGN WAIN	150.00 150.00	06320000 52244	MAINTENANCE & REPAIR	644114	
MICROSYSTEMS INC					
MICROFILM OFF SITE STORAGE -VL	135.00	01580000 52234	DUES & SUBSCRIPTIONS	1000061305	
MIDWAY TRUCK PARTS	135.00				
STARTER FOR #75	259.01	01696200 53354	PARTS PURCHASED	574374	
577((L)(1)(1)#75	259.01	01090200 53354	PARTS PURCHASED	5/43/4	
MIDWEST METER INC					
PIT AMR	165.64	04201400 53333	METERS	0013326-IN	20100039
MONROE TRUCK EQUIPMENT	165.64				
CUTTING EDGES-3EA	404.07	04000000 50054	DADTO DUDOLIAGED	000004	
OUT THAT EDGEO-SEA	484.97 484.97	01696200 53354	PARTS PURCHASED	282864	
MORONI LAW OFFICES					
PROF SERV'S RENDERED FOR DEC	2,425.00	01570000 52235	LEGAL FEES-PROSECUTION	DECEMBER 2009	
MR SITCO	2,425.00				
METER READS JAN 10	1 600 75	04100100	UTILITY BILL BROCESSING	50540	
METER READS JAN 10	1,632.75 1,632.75	04103100 52221 04203100 52221	UTILITY BILL PROCESSING UTILITY BILL PROCESSING	50518 50518	
	3,265.50				
MUNICIPAL CODE CORPORATION					
ANNUAL CODE ON INTERNET FEE	350.00	01650100 52234	DUES & SUBSCRIPTIONS	120244	
NEMRT	350.00				
ZOCHERT/EBY TRAINING	190.00	01664700 52223	TRAINING	127328	
	190.00				
NAPA AUTO CENTER					
RADIATOR - #649	117.59	01696200 53354	PARTS PURCHASED	060140	
NATIONAL LAW ENFORCEMENT SUPPLY	117.59				
ET SUPPLIES	241.95	01662760 53317	OPERATING SUPPLIES	E0E0E000	
	241.95	V1002/00 3331/	OI ENATING SUFFLIES	52505800	
NAVIANT INC					

VENDOR NAME	<u>AMOUNT</u>	<u>AC</u>	<u>CT #</u>	ACCT DESCRIPTION	INVOICE	PO NUMBER
MTC 2/10-2/11 MTC 2/10-2/11	195.00 500.00 <b>695.00</b>	01642100 01643700		OFFICE EQUIPMENT MAINTENAN OFFICE EQUIPMENT MAINTENAN		
NEOPOST LEASING	033.00					
LEASE JAN 10	422.44	01650100	52226	OFFICE EQUIPMENT MAINTENAN	N1240253	
NICOR GAS	422.44					
ADJ ON METER EXCHG DONE ON 12	0.88	04101500	52277	HEATING GAS	86-60-60-1117-8 ADJ	
NORTHWESTERN UNIVERSITY	0.88					
CLASSFEE/PLACKETT AI2	112.00	01662300	52223	TRAINING	25790	
NOVATOO INC	112.00					
C.S. AUDIO INTERVIEW	363.50	01650100	52253	CONSULTANT	4405	
OCE IMACISTICS INC	363.50				1100	
OCE IMAGISTICS INC						
PWK COPR DEC MTC WRC COPR 10/01-12/31	21.59 78.26	01670100 04100100	_	COPY EXPENSE	413543067	
-	99.85	04100100	52231	COPY EXPENSE	413578874	
OEI PRODUCTS INC						
BLUE LOCATE FLAGS	57.00	04201600	53317	OPERATING SUPPLIES	1242	
OFFICE DEPOT	57.00					
CERT SUPPLIES	45.00					
OFFICE SUPPLIES	45.68 4.48	01664773		COMMUNITY RELATIONS	502975508001	
OFFICE SUPPLIES	17.89	01662500 01662400		OFFICE SUPPLIES OFFICE SUPPLIES	504065535001	
OFFICE SUPPLIES	17.89	01662700		OFFICE SUPPLIES	504065535001 504065535001	
OFFICE SUPPLIES	35.78	01660100		OFFICE SUPPLIES	504065535001	
OFFICE SUPPLIES		01664700		OFFICE SUPPLIES	504065535001	
OFFICE SUPPLIES	111.84	01662600		OFFICE SUPPLIES	504065535001	
PENCIL SHARPENER	39.11	01662400	53314	OFFICE SUPPLIES	502348927001	
DALIGO II/ OFFIRM AL DI/CO	308.45					
PAHCS II/ CENTRAL DUPAGE BUSINESS HEALT	Н					
ANNL FEE FOR DOT RANDOM DRUG	169.00	01600000	52225	EMPLOYMENT PHYSICALS	103726	
H1N1 VACCINATION(PREPAID BY EN _	170.00	01600000			103301	
	339.00					

VENDOR NAME	<u>AMOUNT</u>	ACC	<u> T#</u>	<u>ACCT</u> DESCRIPTION	INVOICE	PO NUMBER
PORTER LEE CORPORATION						
ET SUPPLIES	176.50	01662460	53317	OPERATING SUPPLIES	8738	
	176.50					
PROSAFETY						
BOOTS WATER DEPT	241.90	04201600	53324	UNIFORMS	2/648360	
WINTER CLOTHES WATER	886.00	04201600	53324	UNIFORMS	2/648170	
	1,127.90					
QUALITY CONCRETE LIFTING INC						
MUDJACKING AT VARIOUS LOCATIC	2,363.75	01670500	52272	PROPERTY MAINTENANCE(NPDI	3302	
MUDJACKING AT VARIOUS LOCATIO	2,557.50	01670500		PROPERTY MAINTENANCE(NPDI		
MUDJACKING AT VARIOUS LOCATIC	3,603.75	01670500	52272	PROPERTY MAINTENANCE(NPDI	3300	
RADCO COMMUNICATIONS INC	8,525.00					
		-				
662 STRIP OUT 673 CNVT-PRTL CAGE	375.70	01662752		AUTO MAINTENANCE & REPAIR		
BACK-UP LIGHTS	337.00	01662752	-	AUTO MAINTENANCE & REPAIR		
COPILOT LIGHT	256.45 40.30	01662700		SMALL EQUIPMENT EXPENSE	74771	
DECK LIGHTS	40.30 449.24	01662700 01662700		SMALL EQUIPMENT EXPENSE SMALL EQUIPMENT EXPENSE	74771	
INSTALL 693	2,400.00	01662752		AUTO MAINTENANCE & REPAIR	74771 74771	
LIGHT BAR SWITCH	343.10	01662700		SMALL EQUIPMENT EXPENSE	74771	
MIRROR LIGHTS	302.20	01662700		SMALL EQUIPMENT EXPENSE	74771	
MISCELLANEOUS PARTS	757.98	01662700		AUTO MAINTENANCE & REPAIR	74771	
SIREN	400.25	01662700	53350	SMALL EQUIPMENT EXPENSE	74771	
SIREN SPEAKER	135.00	01662700	53350	SMALL EQUIPMENT EXPENSE	74771	
	5,797.22					
RAY O'HERRON CO						
BADGE WALLET	22.95	01660100	53324	UNIFORMS	16241	
BULLERI-RPL SHRT/SHOE	113.90	01662700	53324	UNIFORMS	15422	
DUGO-SHOES	36.95	01662600	53324	UNIFORMS	13775	
DUGO-WRONG SIZE SHOES	58.95	01662600		UNIFORMS	15046	
ESTRADA-WINTER	494.30	01662700		UNIFORMS	14702	
GARZA BELT,RADIO CLIP GARZA-L/S SHIRTS	153.55	01662700		UNIFORMS	15680	
GRAY-WINTER	113.85	01662700		UNIFORMS	14701	
PECE-BELT	346.62 69.95	01662700		UNIFORMS UNIFORMS	15970	
PLUMB-BELTS DAMAGED	95.90	01662700 01662700		UNIFORMS	16050 14850	
POUCH - COOPER	35.95	01662700		UNIFORMS	16688	
SAILER-T-NECKS	65.90	01660100		UNIFORMS	15681	
				- · · · · ·	· • • • •	

VENDOR NAME	<b>AMOUNT</b>	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
SPIZZ-JACKET BUTTONS WALKER-SHIRT	12.00 53.90 <b>1,674.67</b>	01662700 53324 01662700 53324		15047 16242	
RESOURCE UTILITY SUPPLY CO	1,074.07				
BALL VAL,HEX BUSH,BOX STOP QJ+FLARE,COUPLIN	894.72 344.43 <b>1,239.15</b>	04201600 53317 04201600 53317	<del>-</del>	062479 062480	
RESTAURANT-MASTERCARD	,				
WORKING BUDGET MTG.	192.85	01520000 52222	MEETINGS	382579	
RYDIN DECAL	192.85				
PASSENGER,TRK, MOTORCYCLE ST	5,837.45 <b>5,837.45</b>	01612900 53315	PRINTED MATERIALS	249285	
SCHWEPPE & SONS INC	0,001110				
COFFEE STIRRERS+FILTR	20.13	01670100 53314	OFFICE SUPPLIES	983632	
SEAWAY SUPPLY CO	20.13				
GLOVES SOLVA HAND SANITIZER,GLOVES WIPER BAR MOP TOWELS	23.00 343.40 150.00 <b>516.40</b>	01670200 53317 01670200 53317 01670200 53317	OPERATING SUPPLIES	64096-01 64096 64260	
SERVICE COMPONENTS INC	510,40				
O-RINGS TIES,WASH,NUTS,WIRE	1.38 215.40 <b>216.78</b>	01696200 53354 01696200 53354	· - · · · <del>-</del>	72597-1 73057	
SEYFARTH SHAW LLP	210.76				
LEGAL SERVICES 12/2009	9,302.50 <b>9,302.50</b>	01570000 52238	LEGAL FEES	1679131	
SIGNS NOW	5,602.00				
EBY/ZOCHERT MAGNETS	34.00 34.00	01664700 53317	OPERATING SUPPLIES	SN195-37669	
SQUEEGEE BROS INC	V 1100				
CERT SHIRTS	372.82	01664700 53325	COMMUNITY RELATIONS	SBCSPD09	
STEINER ELECTRIC COMPANY	372.82				

VENDOR NAME	<u>AMOUNT</u>	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
FRT ON MO REBUID KITS	11.00 11.00	04201600 53317	OPERATING SUPPLIES	S00314237602	
STELLMACH ELECTRIC INC					
ELECTRICAL LABOR & MATERIALS V	4,415.69 4,415.69	04201600 52244	MAINTENANCE & REPAIR	18681	
STREICHERS	,				
CUMMINGSBULLETPF VEST RANWEILERBULLETPF VST	717.50 717.50 <b>1,435.00</b>	01664700 53324 01662700 53324	UNIFORMS UNIFORMS	1693763 1693763	
SUBURBAN LAW ENFORCEMENT ACADEMY	,				
IGAUTIUS, LUEZE, GAVURNIK TRNG	75.00 <b>75.00</b>	01662600 52223	TRAINING	APRIL 27 -3 REGIS	
SUNRISE CHEVROLET					
INDICATOR - #621 TK #300 CRANK MOTOR TK #300 FRAME	9.54 58.17 183.51 <b>251.22</b>	01696200 53354 01696200 53354 01696200 53354	PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED	725575 724411 724461	
TERRACE SUPPLY COMPANY	251.22				
CYCL RNTL 11/15-12/15	62.70 <b>62.70</b>	01696200 52264	EQUIPMENT RENTAL	592712Z	
THE TRAINING CONSORTIUM LLC					
IT BOOKS ON-LINE	2,500.00 <b>2,500.00</b>	01652800 52223	TRAINING	10010801	
THE UPS STORE	,,-1000				
RETURN BOOTS SHIPPING/LASER REPAIR	10.43 14.58 <b>25.01</b>	04200100 52229 01662700 53317	POSTAGE OPERATING SUPPLIES	90369003872 90365370250	
THIRD MILLENIUM ASSOCIATES INCORPORATI					
50 % WATER BILL / LATE NOTICE PR 50 % WATER BILL / LATE NOTICE PR INTERNET E PAY MINIMUN MONTHL' INTERNET E PAY MINIMUN MONTHL' THOMAS F HOWARD JR	1,212.69 1,212.69 225.00 225.00 <b>2,875.38</b>	04103100 52221 04203100 52221 04103100 52221 04203100 52221	UTILITY BILL PROCESSING UTILITY BILL PROCESSING UTILITY BILL PROCESSING UTILITY BILL PROCESSING	12272 12272 12273 12273	20100012 20100012 20100011 20100011
LEGAL SERVICES FOR JANUARY 20	7 440 75	04570000 50045	DD00F0UTION STO		
	7,413.75	01570000 52312	PROSECUTION DUI	164	

VENDOR NAME	<u>AMOUNT</u>	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER
TIO TANK INDUCTOR CONSTRUCTOR	7,413.75				
TIC TANK INDUSTRY CONSULTANTS					
PROF ANTENNA 220918-0	3,500.00	01643700 52253	CONSULTANT	24093A	
	3,500.00				
TRANS UNION LLC					
BKGRND 11/26-12/25	62.03	01662400 53330	INVESTIGATION FUND	12901063	
BKGRND 9/26 -10/25	45.00	01662400 53330	INVESTIGATION FUND	10901118	
INVESTIGATION FUND 12/26/09- 01/2	45.00	01662400 53330	INVESTIGATION FUND	01001053	
	152.03			0.00.000	
TRI R SYSTEMS INC					
SCADA REPAIRS	215.00	04004600 50044	MAINTENIANCE O DEDAID	000700	
OOMEN TIEL MITTO	315.00	04201600 52244	MAINTENANCE & REPAIR	002760	
TRI TECH FORENSICS INC	315.00				
URINE KITS	112.37	01662700 53317	OPERATING SUPPLIES	56692	
URINE KITS	337.24	01662700 53317	OPERATING SUPPLIES	56634	
LIO BOOT OFFICE	449.61				
U S POST OFFICE					
SENT BACK TRAINING DV	3.55	01670100 52223	TRAINING	161274-9551	
•	3.55				
UNIFIRST CORPORATION					
1/12 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	589601	
1/12 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	589601	
1/12 - CLEAN UNIFORMS	58.78	01696200 52267	UNIFORM CLEANING	589601	
1/12 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	589601	
1/12 - TOWELS	59.15	01670100 53319	MAINTENANCE SUPPLIES	589601	
1/19 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	590886	
1/19 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	590886	
1/19 - CLEAN UNIFORMS	57.78	01696200 52267	UNIFORM CLEANING	590886	
1/19 - TOWELS 1/19 - TOWELS	44.15	01670100 53319	MAINTENANCE SUPPLIES	590886	
1/5 - CLEAN UNIFORMS	44.29	01696200 53317	OPERATING SUPPLIES	590886	
1/5 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	588301	
1/5 - CLEAN UNIFORMS	35.79 57.78	01670100 52267	UNIFORM CLEANING	588301	
1/5 - TOWELS	57.78 44.15	01696200 52267 01670100 53319	UNIFORM CLEANING MAINTENANCE SUPPLIES	588301	
1/5 - TOWELS	44.19	01696200 53317	OPERATING SUPPLIES	588301	
12/22 - CLEAN UNIFORM	23.92	04200100 52267	UNIFORM CLEANING	588301 585718	
12/22 - CLEAN UNIFORM	35.79	01670100 52267	UNIFORM CLEANING	585718	
	_			3307.10	

VENDOR NAME	AMOUNT	ACCT #	ACCT DESCRIPTION	INVOICE	PO NUMBER
12/22 - CLEAN UNIFORM	57.78	01696200 52267	UNIFORM CLEANING	585718	
12/22 - TOWELS	44.15	01670100 53319	MAINTENANCE SUPPLIES	585718	
12/22 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	585718	
12/29 - CLEAN UNIFORM	23.92	04200100 52267	UNIFORM CLEANING	587011	
12/29 - CLEAN UNIFORM	35.79	01670100 52267	UNIFORM CLEANING	587011	
12/29 - CLEAN UNIFORM	57.78	01696200 52267	UNIFORM CLEANING	587011	
12/29 - TOWELS	44.15	01670100 53319	MAINTENANCE SUPPLIES	587011	
12/29 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	587011	
	1,045.65				
VERIZON WIRELESS					
CELL PH-CRML INVEST	30.00	01662400 53330	INVESTIGATION FUND	98356	
NOV 14- DEC 13	85.98	01664700 52230	TELEPHONE	2329801625	
NOV 14- DEC 13	171.96	01662300 52230	TELEPHONE	2329801625	
NOV 14- DEC 13	214.95	01660100 52230	TELEPHONE	2329801625	
NOV 14- DEC 13	859.80	01662700 52230	TELEPHONE	2329801625	
SURCHARGE	0.87	01660100 52230	TELEPHONE	2329801625	
	1,363.56				
VILLA PARK MATERIAL COMPANY INC					
CONCRETE REDI-MIX	770.50	06320000 53338	CONCRETE	85008	
·	770.50	0002000	0011011212	00000	
VYATTA SOFTWARE	770100				
		•			
ROUTING SOFTWARE	2,033.88	01652800 52255	SOFTWARE MAINTENANCE	SO001127	
	2,033.88				
WAL MART					
CERT BACKPACKS	451.58	01664700 53325	COMMUNITY RELATIONS	677536254279	
CERT-REFUND	-32.48	01664700 53325	COMMUNITY RELATIONS	677536254279	
	419.10				
WEST SIDE TRACTOR SALES					
HOSE, FITS, SLEEVE, ORIN	100.70	04000000 50054	DARTO DUROUA OFR		
1100E,1110,0EEEVE,OHM	108.73	01696200 53354	PARTS PURCHASED	N39608	
WHEATON TROPING A PRIOR AVERS INC.	108.73				
WHEATON TROPHY & ENGRAVERS INC					
HOFFRAGE RESOLUTION	87.00	01600000 52242	EMPLOYEE RECOGNITION	6918	
	87.00				
WORLD FUEL SERVICES					
FUEL, GAS AND DIESEL PURCHASES	4,160.98	01696200 53356	GAS PURCHASED	277585	20100076
,	4,160.98	0.000200 J00J0	GAOTOHOHAGED	Z11000	20100076
	→, IUU.30				

VENDOR NAME	<u>AMOUNT</u>	ACCT#	ACCT DESCRIPTION	INVOICE	PO NUMBER	
XEROX CAPITAL SERVICES LLC						
LEASE DEC 09 MNTHLY MTC FEE-DEC/09	1,974.40 68.97 <b>2,043.37</b>	01650100 52231 01650100 52231	COPY EXPENSE COPY EXPENSE	045404272 045404269	20100038	
ZBATTERY.COM INC	,					
MAG LIGHT BATTERIES	226.05 <b>226.05</b>	01662757 53317	OPERATING SUPPLIES	S231040		
ZIEGLERS ACE HARWARE						
JUV CAB.KEY/ KEY RING SMALL TOOLS FOR COBAN	17.44 2.99 <b>20.43</b> <b>292,569.60</b>	01662400 53317 01660100 53317	OPERATING SUPPLIES OPERATING SUPPLIES	F 57085 F57085		

Approved by:		
Joseph E Breinig – Viljage	e Manager	Date: 21110
Authorized by:		
	Frank Saverino Sr Mayor	<u></u>
	Beth Melody – Village Clerk	<b>S</b>
1	Date:	

The preceding list of bills payable totaling \$292,569.60 was reviewed and approved for payment.



## ADDENDUM WARRANTS Feb 2, 2010 to Feb 16, 2010

Fund	Check #	Vendor	Description	Amount
General	АСН	Charter One Bank	Payroll Jan 25, 2010 to Feb 7, 2010	486,305.28
Water & Sewer	АСН	Charter One Bank	Payroll Jan 25, 2010 to Feb 7, 2010	36,603.28
General	АСН	Ill Funds	IPBC for January 2010	198,576.38
Water & Sewer	АСН	Ill Funds	IPBC for January 2010	16,936.28
				738,421.22
		Approved this	_day of, 2010	
		By: Frank Saverino S	эт - Mayor	
		Beth Melody, Vi	illage Clerk	

## VILLAGE OF CAROL STREAM REVENUE / EXPENDITURE STATEMENT L-4 2-16-10 FOR 9 MONTH ENDED JANUARY 31, 2010

	enew enewe	REVENUE		unitegine sa teti	EXPENDITURES		NET MONTHLY
FUND	BUDGET	MONTH	YTD	BUDGET	MONTH	Y.T.D	REV,-EXPEND
GENERAL CORPORATE	23,779,231	1,561,830.05	11,563,657.69	23,779,231	1,884,816.69	15,372,339.95	(322,986.64)
WATER & SEWER O/M	11,096,919	528,492.80	5,279,244.17	10,351,712	330,999.38	4,471,158.80	197,493.42
MOTOR FUEL TAX	1,581,180	84,523.45	721,946.62	1,552,595	74,160.42	209,370.42	10,363.03
GENERAL CORPORATE - CIP	5,027,417	75,517.50	276,187.33	5,029,894	7,653.79	3,109,748.57	67,863.71
GENEVA CROSSING - TIF	595,106	15,548.74	371,428,77	375,373	0.00	373,372,50	15,548.74

	FISCAL	BASIS
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	EARNED/M	IONTH	EARNED/YEAR-TO-DATE			
	FY 09	FY 10	FY 09	FY 10	COLLECTIONS	
SALES TAX	447,212.79	398,875.81	3,129,156.05	2,657,707.70	OCT 2009	
HOME RULE SALES TAX	155,083.24	137,892.77	1,114,896.72	926,406.15	OCT 2009	
UTILITY TAX - COM ED	166,697.15	167,981.04	1,275,316.14	1,185,332.52	DEC 2009	
UTILITY TAX - TELECOM.	146,804.85	128,511.37	934,369.88	858,704.02	OCT 2009	
USE TAX -NATURAL GAS	86,462.82	75,223.73	261,153.06	237,185.22	DEC 2009	
INCOME TAX	366,049.46	288,908.22	1,153,053.67	961,198.02	AUG 2009	

BILLINGSA	MTHON	BILLINGS/YEA	R-TO-DATE
FY 09	FY 10	FY 09	FY 10
273,901.93	309,729.57	2,920,873.44	3,006,388.0

EXPECTACION DE LA COMPANION DE	
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WATER & SEWER

WATER SEWER

519,743.69

462,069.88

5,077,147.57

4,844,596.04

The Village is on a modified accrual basis of accounting and financial reporting. This report reflects the FY09 accruals and reversals as a result of the annual audit.

## VILLAGE OF CAROL STREAM BALANCE SHEET

January 31, 2010

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	5.791.940.85	9,671,467.69	3,537,765.16	19,001,173,70	2,012,940.25	16.988.233.45	10 001 172 70
WATER & SEWER	7,330,596.17	9,632,578.71	43,230,124,58	60,193,299.46	6,117,105.02	54,076,194.44	19,001,173.70 60,193,299.46
MOTOR FUEL TAX	596,793.20	1,902,104.34	3,272.68	2,502,170.22	69,261.67	2,432,908.55	2,502,170.22
GENERAL CORPORATE - CIP		18,537,392.77	49,400.85	18,586,793.62	899,551.46	17,687,242.16	18,586,793.62
GENEVA CROSSING - TIF*	1,267,372.23	0.00	0.00	1,267,372.23	0.00	1,267,372.23	1,267,372.23
STATE OF THE STATE	111000000000000000000000000000000000000				**************************************		
TOTAL	14,986,702.45	39,743,543.51	46,820,563.27	101,550,809.23	9,098,858.40	92,451,950.83	101,550,809.23

<sup>\*</sup> Funds invested in Wells Fargo Bank money market fund.