

Village of Carol Stream

BOARD MEETING

AGENDA

DECEMBER 20, 2010

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE: All Present.

B. MINUTES: Approval of the Minutes of the December 6, 2010. **Approved.**

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Resolution No. 2510, Honoring Sheila B. McMahon Upon Her Retirement from the Village of Carol Stream Police Department. **Resolution read and approved by voice vote.**

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.

SEE ITEMS IDENTIFIED BELOW.

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

- a. #10314 – Fekrije Limani – 1021 Fountain View Drive
Special Use – Restaurant with Bar Area and Game Room.
RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (4-3).
Request for zoning approvals for the Bulldog Ale House in the Fountains at Town Center.
Concur with Plan Commission recommendation.
- b. #10316 – David Henry – 795 Kimberly
Variation – Land Banked Parking.
RECOMMENDED APPROVAL SUBJECT TO CONDITION (7-0).
Request for approval of a variation for landbanked parking.
Concur with Plan Commission recommendation.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Sale of Village Owned Property (Tent).
This item requests approval of an agreement to sell the 120' x 60' tent owned by the Village to JA Rentals for \$15,000 and other consideration.
Approved. Bob Mellor to provide contract for Mayor's signature.

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H. ORDINANCES:

1. Ordinance No. **2010-12-54**, Approving a Special Use Permit for a Restaurant with a Bar and Game Room in the B-2 District (1021 Fountain View Drive). *See E1a.*
Approved. Sherry Craig to obtain signatures, execute and record.
2. Ordinance No. **2010-12-55**, Granting a Variation from Section 6-13-2(G) for Parking Space Landbanking (795 Kimberly Drive). *See E1b.*
Approved. Sherry Craig to obtain signatures, execute and record.

I. RESOLUTIONS:

1. Resolution No. **2511**, Approving an Intergovernmental Agreement (IGA) with DuPage County for Match Share Funding for the Acquisition and Demolition of Flood Prone Properties – Klein Creek Flood Plain Structure Buyout Project.
This item is an IGA with DuPage County for their contribution of up to \$150,000 for the acquisition and demolition of three flood prone structures in Carol Stream.
Approved. Sherry Craig to obtain signatures, execute, record and forward to DuPage County.

J. NEW BUSINESS:

1. Request from Peacock Engineering at 720 Center Avenue for Temporary Approval of a Wall Sign.
Request for temporary approval of a wall sign larger than the maximum size allowed by the Sign Code under the Village Board's quick approval process. **Approved. Bob Gles to notify petitioner.**
2. Raffle License Application – American Legion Post 76.
American Legion Post 76 has applied for their annual raffle license for weekly raffles held at 570 S. Gary Avenue, Carol Stream, IL.
Approved. Terry Davis to process application.

K. PAYMENT OF BILLS:

1. Regular Bills: **Approved. Jon Batek to process.**
2. Addendum Warrant: **Approved. Jon Batek to process.**

Village of Carol Stream

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L. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk: **Approved schedule change to Board meeting dates to Tuesday for Martin Luther King, Presidents' Day, Memorial Day, Independence Day and Labor Day Monday Holidays.**
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, November 30, 2010. **Received.**

M. EXECUTIVE SESSION:

1. Probable or Imminent Litigation.
2. Collective Negotiating Matters.

N. ADJOURNMENT:

LAST ORDINANCE: 2010-11-53

LAST RESOLUTION: 2509

NEXT ORDINANCE: 2010-12-54

NEXT RESOLUTION: 2510

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

December 6, 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 Tony Manzullo, Greg Schwarze
 Pam Fenner, Matt McCarthy and Rick Gieser
 Absent: Trustee Don Weiss
 Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob
 Mellor, Attorneys Jim Rhodes and Jason Guisinger and Village
 Clerk Beth Melody

Mayor Saverino, Sr. led those in attendance in the Pledge of Allegiance.

MINUTES:

Trustee McCarthy moved and Trustee Gieser made the second to approve the Minutes of the Meeting of November 15, 2010. The results of the roll call vote were as follows:

Ayes: 5 Trustees Manzullo, Schwarze, McCarthy, Gieser &
 Fenner
 Nays: 0
 Absent: 1 Trustee Weiss

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Resolution No. 2506, Recognizing the 2010 Carol Stream 83 LB. Gold Panther Football Team. Each member of the 2010 Carol Stream 83 LB. Gold Panther Football Team was individually recognized and given a copy of Resolution No. 2506. Trustee Gieser moved and Trustee McCarthy made the second to approve Resolution No. 2506 recognizing the 2010 Carol Stream 83 LB. Gold Panther Football Team members. The results of the roll call vote were as follows:

Ayes: 5 Trustees Manzullo, Schwarze, McCarthy, Gieser &
 Fenner
 Nays: 0
 Absent: 1 Trustee Weiss

CONSENT AGENDA:

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

Ayes: 5 Trustees Manzullo, Schwarze, McCarthy, Gieser &
 Fenner
 Nays: 0
 Absent: 1 Trustee Weiss

Trustee McCarthy moved and Trustee Fenner made the second to put the following items on the Consent Agenda established for this meeting.

The results of the roll call vote were as follows:

Ayes:	5	Trustees Manzzullo, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	1	Trustee Weiss

1. Kentucky Fried Chicken (Afzal Lokhandwala) – 297 S. Schmale – Road Variations – *Sign Code*
2. Angel Associates, LP – 293-297 S. Schmale Road PUD Plan – *Minor Modifications (No Action Required)*.
3. 2010 Asphalt Surface Treatment Project (Rejuvenator) – Final Payment and Acceptance.
4. Presentation of the 2010-2011 Snow Plan.
5. Resolution No. 2597, Amending the Residential Solid Waste Franchise Agreement.
6. Resolution No. 2508, Authorization of a PARC Grant.
7. Resolution No. 2509, Declaring Surplus Property Owned by the Village of Carol Stream.
8. Regular Bills and Addendum Warrant of Bills
9. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, October 31, 2010.

Trustee Fenner moved and Trustee Manzzullo made the second to approve the Consent Agenda for this meeting by Omnibus Vote. The results of the roll call vote were as follows:

Ayes:	5	Trustees Manzzullo, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	1	Trustee Weiss

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

Kentucky Fried Chicken (Afzal Lokhandwala) – 297 S. Schmale - Sign Code:

At their meeting on December 13, 2010, the Combined Plan Commission/Zoning Board of Appeals approved variations to allow multiple menu board signs and increased awning signage at the above location. The Village Board concurred with the Combined Plan Commission/Zoning Board of Appeals action.

2010 Asphalt Surface Treatment Project (Rejuvenator) – Final Payment and Acceptance:

Staff recommended and the Village Board approved final payment in the amount of \$8,734.50 to American Road maintenance and accepted the 2010 Asphalt Surface Treatment Program.

Presentation of the 2010-2011 Snow Plan:

The Village Board accepted the 2010-11 Snow Plan as prepared by the Public Works Department.

Resolution No. 2597, Amending the Residential Solid Waste Franchise Agreement:

The Village Board approved Resolution No. 2597, amending the residential solid waste franchise agreement and formalizing the Village Board's decision to freeze the standard rate for monthly residential collection service at the approved 2010 rate for collection years 2011 and 2012; increasing yard waste sticker prices by \$0.10 and bulk item pick up fees by \$0.12 in effect for collection years 2011 and 2012 and extending the duration of the franchise agreement 2 additional years from December 31, 2012 to December 31, 2014.

Resolution No. 2508, Authorization of a PARC Grant:

The Village Board approved Resolution No. 2508, authorize the Village to co-sponsor an application prepared and submitted by the Park District for a PARC Grant to be used for the new recreation center proposed at Town Center.

Resolution No. 2509, Declaring Surplus Property Owned by the Village of Carol Stream:

The Police Department requested and the Village Board approved the declaration of inoperable equipment as surplus to be sold, disposed of or donated.

Regular Bills and Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$112,786.87. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$1,128,256.07.

Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, October 31, 2010:

The Village Board received the Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, October 31, 2010

At 8:30 p.m. Trustee McCarthy moved and Trustee Fenner made the second to adjourn the meeting.

Ayes:	5	Trustees Manzullo, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	1	Trustee Weiss

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr. Mayor

Beth Melody, Village Clerk

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

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

December 13, 2010

Chairman David Michaelsen called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:30 p.m. and directed Community Development Director Bob Glees to call the roll. The results of the roll call vote were:

Present: Chairman Dave Michaelsen, Commissioners David Hennessey, Timothy McNally, Angelo Christopher, Dee Spink, Frank Petella, Ralph Smoot

Absent: None

Also Present: Bob Glees, Community Development Director, Don Bastian, Assistant Community Development Director, Linda Damron, Secretary

MINUTES:

Commissioner Spink moved and Commissioner McNally made the second to approve the minutes of the meeting of November 22, 2010, as presented. The results of the roll call vote were:

Ayes: 5 Commissioners Hennessey, Christopher, Spink, McNally and Petella
Nays: 0
Abstain: 0
Absent: 2 Chairman Michaelsen and Commissioner Smoot

PUBLIC HEARING:

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

**Case #10314: Matt Ahmetti – 1021 Fountain View Drive
*Special Use – Restaurant with Bar Area and Game Room***

Chairman Michaelsen swore in the witness, Matt Ahmetti.

Matt Ahmetti stated that they would like to open a restaurant with bar and game room (Bull Dog Ale House) at 1021 Fountain View.

Don Bastian briefly summarized the Special Use requests which are to allow for a restaurant with a bar area and for a game room accessory to the principal restaurant use. As indicated in the applicant's attached cover letter, the business operators hope to create a "neighborhood gathering place" that attracts "family and friends" while also targeting area business workers who need a "fast and affordable place to have lunch". As shown on the floor plans (Exhibits A and B), there would be a main dining room, a game room with two pool tables, a dart board and a ping pong table, and the main bar area with additional customer seating. The applicant intends to have 32 different beers on tap and plans to offer typical American. The hours of operations are from 11:00 a.m. to 1:00 a.m. Sunday through Thursday and 11:00 a.m. to 2:00

a.m. Friday and Saturday. There are no plans for outdoor seating at this time. The applicant is affiliated with the group that owns and operates another facility in Schaumburg called The Wild Bull Pub & Grill.

The main factors that the staff looked at when we reviewed this request was the parking and the compatibility with surrounding businesses and land uses. With respect to parking, we will note that the parking for the entire *Fountains at Town Center* was approved back in 2004 as part of the commercial and residential mixed use development. There are 149 spaces to the east of the building Bull Dog Ale House would go into and there are an additional 17 on-street parking spaces on the street immediately west of the building. It is true that when the PUD for the Fountains at Town Center was approved there was a modification to reduce the required parking from 252 to 236 spaces. One of the conditions of the PUD was that the Village would monitor parking in that area based on the uses that went into the commercial center and if parking became a problem the Village reserved the right to restrict certain types of business uses from going into the tenant spaces in the commercial development. We have had the opportunity to see two prior restaurants with bar areas in this same tenant space, first it was V'Angelo's and then Jade and we are not aware of any parking shortage ever having occurred. In fact when the Fountains Development was approved the Village encouraged and anticipated restaurant and bar type uses in this center. The Village was looking for business that would bring some activity to the area and have a good relationship with the activities at the Town Center. Restaurants with bars uses were considered from a parking demand standpoint when the PUD was approved back in 2004. We do not have any concerns related to the parking based on our experiences of the past five years and based on that parking has been adequate up to this point.

With the respect to compatibility, as we have already started to discuss when the Fountains at Town Center was approved we were hopeful that there would be business that would come in and create a synergy with the Town Center events. We are happy to have several restaurant type operations in place at the Fountains Development and we think it's a good use for the location. A liquor license would need to be applied for, and training has to be done for the servers and operators of the restaurant for people that serve alcohol. We have shared this application and plans with the Police Department; the Police Department has no concerns with this application. We are comfortable with the proposed operations for this tenant space.

The other Special Use is for a game room accessory to the restaurant use. The zoning code allows game rooms when operated as an accessory use to a restaurant, tavern, pub or hotel containing no more than one amusement device for each 400 square feet of total floor area occupied by the principal use. In no case shall such accessory game room contain more than 20 amusement devices. The proposed game room would in this application would measure 450 square feet in area and contain four amusement devices – two pool tables, a ping pong table and a dart board. We did talk to the Police Department about the game room to see if they have any concerns, they did not have any concerns, but they did appreciate the fact that the game room would be visible from outside the establishment. We have no concerns or objections in regards to the game room aspect and we can recommend approval of the special uses for a restaurant with a bar area and an accessory game room subject to the conditions noted in the staff report.

Chairman Michaelson asked if anyone from the audience had any questions, there were no questions from the audience. Chairman Michaelson asked if any of his fellow Commissioners had any questions, Commissioner Hennessey had no questions. Commissioner Petella asked if the entrance to the game room is going to be through the restaurant and bar area or if you

could get into the game room from the parking lot directly. Petitioner Ahmetti answered no you can only get into the game room from the restaurant or bar area. Commissioner Petella asked if they would allow children, teenagers into the game if they were not patrons of the restaurant and not accompanied by a person over 21 years of age. Petitioner Ahmetti answered they would have to be patrons and accompanied by an adult. Commissioner Spink wanted clarification for the hours of operations. Petitioner Ahmetti stated the hours of operation would be Sunday-Thursday 11:00 am to 1:00 am and Friday-Saturday 11:00 am to 2:00 am. Commissioner Spink wanted to know how many people would be allowed in the game room and who would be monitoring the number of people. Petitioner Ahmetti stated that a maximum number of people allowed in the game room at one time would be 55 and it would be the responsibility of the managers to monitor the game room. Commissioner Smoot had no questions. Commissioner Christopher wanted to know if this was their first enterprise or if they had any affiliation with the one in Schaumburg. Petitioner Ahmetti stated that they are affiliated with the one in Schaumburg. Commissioner McNally wanted to know there was any long term plan to add Golden Tee or video poker. Petitioner Ahmetti answered Golden Tee yes, but not video poker. Chairman Michaelsen wanted to know how 55 people would fit in the game room and would there be chairs in the game room for people to sit. Petitioner Ahmetti stated that the wall would be built like a table for people sit with their beverage and food. Chairman Michaelsen directed his next question to Don Bastian, Assistant Community Development Director, would an eighteen year old be allowed to play pool while alcohol is being served. Mr. Bastian stated that anything related to serving alcohol would be subject to the liquor license and any rules or laws for serving alcohol beverages. It would be the responsibility of the operator of the facility to make sure that underage drinking is not going on in the game room. Mr. Bastian also stated that the Police, from time to time, check to see if underage drinking is going on in an establishment. Petitioner Ahmetti stated that ID's would be checked before serving alcohol. Commissioner Spink wanted to know if the game room would be rented out. Petitioner Ahmetti stated that it would not be rented out but you would be able to reserve the tables. Commissioner Petella asked if staff would go over the code for game rooms. Mr. Bastian stated the code reads no more than one amusement device for each 400 square feet of total floor area occupied by the principal use. The principal use here is the restaurant. Chairman Michaelsen asked Petitioner Ahmetti if he was familiar and agreed with the conditions of the Special Uses. Petitioner Ahmetti said yes.

Commissioner Petella moved and Commissioner Hennessey made the second to recommend approval of the requested Special Uses, subject to the conditions contained in the staff report, for the Bull Dog Ale House at 1021 Fountain View Drive. The results of the roll call vote were:

Ayes: 4 Chairman Michaelsen and Commissioners Hennessey, Spink and Petella
 Nays: 2 Commissioner McNally, Christopher and Smoot
 Absent: 0

Mr. Bastian reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on December 20, 2010, at which time the Board would take final action on the matter.

**Case #10316: David Henry – 795 Kimberly Drive
Variation – Land Banked Parking**

Chairman Michaelsen swore in the witness, David Henry.

David Henry stated that the previous business in the building was K&K Screw which manufactured nut parts. NTN would be manufacturing the same type of product only on a larger scale for the automotive industry. NTN will have two additional operations one being forging and the other a heat treat operation. David Henry then referred to Exhibit B for the layout of the business. With the concerns of the scrap metal and garbage it would be in an enclosed area. In regards to the parking there will be 40 salaried employees in main office area and additional 10 salaried employees in the forging office, 100 employees in the machining operations and may have up to 10 guests at any given time. NTN will running 3 shifts per day. The number of parking spaces needed for the 1st shift would be 160 and the 2nd and 3rd shifts would only require 100 parking spaces. David Henry referred to Exhibit B for the layout of the parking spaces.

Bob Glees briefly summarized that NTN USA is requesting approval of a variation from the Carol Stream Zoning code to allow for the landbanking of required parking spaces. NTN USA has purchased and plans to use the facility to manufacture metal parts. As indicated in the letter from David Henry, NTN USA Corporation plans to operate its machining operation at 100% capacity and its forging operation at approximately 60%. Production would operate in three shifts, with 50 hourly employees per shift. In addition, the company would have 50 salaried employees and expects no more than 10 visitors at any given time. With these projections, NTN USA expects a maximum of 100 employees and 10 visitors during a given shift. While the existing parking facilities contain 125 spaces, which is greater than the 110 spaces required for a single shift, NTN USA wishes to provide for the additional parking demand that would occur during shift transitions, and also plan for future growth of the forging operation. Therefore, NTN USA proposes to provide an additional 50 spaces in order to accommodate two full shifts of employees, as well as 16 spaces to allow for future growth, for a total of 176 spaces. It should also be noted that NTN USA plans to expand the building to add pallet storage, scrap storage, and internal dock space. Mr. Glees noted that NTN USA has opted to provide an enclosed storage area for pallets and scrap material rather than an external, fenced area.

The required parking for NTN USA, and proposed parking conditions, are presented in the table as shown in the staff report. As shown on the table, a total of 357 parking spaces are required by the Zoning Code, based on the proposed use of space within the building. To meet this requirement, NTN USA proposes to expand the existing parking facilities from 125 spaces to a total of 176 spaces and landbank 181 spaces.

The landbanked parking provisions of the Zoning Code direct that landbanked parking must be provided on existing greenspace areas of the site. Exhibit B shows the proposed landbanked parking configuration. In this case, the landbanked parking arrangement is proposed to be accomplished by designating areas along the south and east perimeters of the property for future parking expansion has Mr. Henry illustrated in Exhibit B. Based upon the employee counts submitted by the applicant, staff does not foresee a problem with the installation of only a portion of the required parking spaces, based on actual employee usage. The applicant's estimate of actual usage is conservative in that it allows for future expansion of the forging operation and full parking for all employees during shift changes. The Village will, however, retain the right to require that all parking be installed at a future date if a

deficiency should occur. For these reasons Staff is recommending approval of the request for variation to landbank 181 required parking spaces, subject to the conditions in the staff report.

Chairman Michaelsen asked if anyone from the audience had any questions, there where no question from the audience. Chairman Michaelsen asked if any of his fellow Commissioners had any questions. Commissioner McNally, Chirstopher, Hennessey and Chairman Michaelson did not have any questions. Commissioner Spink asked if they hire any temporary workers, and Petitioner Henry answered no. Commissioner Petella wanted to know why this a recurring problem. Mr. Bastian responded that this property had a landbank variance approved in 1997. The zoning code requires a certain number of parking spaces, based on the use of space in the building. In 1992 the Village Board approved a text amendment to the Zoning Code that added the landbanked variance provisions to the Zoning Code. This process allows the applicant to request a variation which, if approved, allows them not to install all the parking required by the Zoning Code if they can demonstrate through their employee counts that they do not need it. The applicant needs to show that all of the required spaces can be installed on the property if in the future their business or a new tenant requires the additional parking spaces.

Commissioner Hennessey moved and Commissioner McNally made the second to recommend approval of the request for a variation for landbank parking, subject to the conditions contained in the staff report, for the 795 Kimberly Drive. The results of the roll call vote were:

Ayes: 7 Chairman Michaelsen, Commissioners Hennessey, Spink, Petella, McNally,
Christopher and Smoot

Nays: 0

Absent: 0

Chairman Michaelsen reminded the petitioner the that Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on December 20, 2010, at which time the Board would take final action on the matter.

Chairman Michaelsen moved and Commissioner Spink made a second to close the Public Hearing. The Motion Passed by unanimous voice vote.

NEW BUSINESS:

Mr. Bastian stated that the Commission could cancel the December 27 meeting, since there were no items to bring to the Plan Commission on that date.

The results of the roll call vote were:

Ayes: 6 Chairman Michaelsen, Commissioners Hennessey, Spink, Petella, McNally
and Christopher

Nays: 1 Smoot

Absent: 0

ADJOURNMENT:

At 8:15 p.m. Commissioner Pella moved and Commissioner Spink made the second to adjourn the meeting. The motion passed by unanimous vote.

FOR THE COMBINED BOARD

RESOLUTION NO. 2510

**A RESOLUTION HONORING SHEILA B. MCMAHON
UPON HER RETIREMENT FROM THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Sheila B. McMahon joined the Carol Stream Police Department as a Records Clerk on July 24, 2000; and,

WHEREAS, Sheila B. McMahon was generous and compassionate with residents; and

WHEREAS, Sheila B. McMahon was meticulous in her work; and,

WHEREAS, Sheila B. McMahon was affectionately known as the "Mother of the Night Shift"; and,

WHEREAS, Sheila B. McMahon has made the decision to retire from public service with the Village of Carol Stream Police Department.

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

1. Records Clerk Sheila B. McMahon's services and dedication to the Village of Carol Stream are hereby recognized and commended.
2. Sheila B. McMahon is wished the very best of happiness and health in her retirement.

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

PASSED AND APPROVED ON THIS 20th DAY OF DECEMBER 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

Village of Carol Stream EIA 12-20-10

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

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

DATE: December 15, 2010

RE: **Agenda Item for the Village Board meeting of December 20, 2010**
PC/ZBA Case No. 10314, Bull Dog Ale House, 1021 Fountain View Drive
Special Use for Restaurant with Bar Area and Accessory Game Room

Applicant Fekrije Limani is seeking approval of a Special Use for a Restaurant with Bar Area and for a Game Room accessory to the principal restaurant use for the vacant 6,500 square foot tenant space at 1021 Fountain View Drive. The tenant space, first occupied by *V'Angelos* restaurant and later by *Jade Asian Infused* restaurant, is located in the 15,000 square foot inline commercial building on the east side of Fountain View Drive in the Fountains at Town Center mixed use development. The operators of the establishment, which is proposed to be named *Bull Dog Ale House*, also operate *Wild Bull Pub & Grill* in Schaumburg. The applicant intends to have 32 different beers on tap and plans to offer typical American food such as appetizers, burgers, chicken sandwiches, pizza, pasta, ribs, and steaks. The proposed game room, which would measure 450 square feet in area, would have two pool tables, a ping pong table and a dart board.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on December 10, 2010. At their December 13, 2010, meeting, by a vote of 4-3, the PC/ZBA recommended approval of the Special Use for a Restaurant with Bar Area and an Accessory Game Room, subject to the conditions contained in the staff report. When a PC/ZBA recommendation is forwarded to the Village Board with a close vote, staff attempts to offer an explanation as to the concerns raised by the PC/ZBA members who cast the dissenting votes. In this case, the concerns leading to the "no" votes cast by three PC/ZBA members on the motion to recommend approval of the Special Use were not explained.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use to allow a Restaurant with Bar Area and an Accessory Game Room, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Matt Ahmetti (via e-mail)

*Village of Carol Stream*ELB 12-20-10

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Robert J. Glees, Community Development Director *RJG*

DATE: December 14, 2010

RE: **Agenda item for the Village Board meeting of December 14, 2010**
PC/ZBA Case No. 10316, NTN USA Corporation – 795 Kimberly Drive
Variation for Landbanked Parking

NTN USA Corporation, a manufacturer and supplier of metal parts for the automotive, aircraft, forklift, and manufacturing industries, has purchased the property at 795 Kimberly Drive and intends to use the building for its production and forging operations. The required parking for NTN USA, based on the proposed use of space within the building, is 357 spaces. NTN USA wishes to provide parking based on the actual employee counts, allowing for the additional parking demand that would occur during shift transitions, and also planning for future growth of the forging operation. Therefore, NTN USA proposes to provide 176 actual parking spaces, and is requesting approval of a variation to allow 181 required parking spaces to be landbanked.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on December 10, 2010. At their December 13, 2010, meeting, by a vote of 7-0, the PC/ZBA recommended approval of the variation to allow landbanked parking, subject to the conditions noted in the staff report.

If the Village Board concurs with the PC/ZBA recommendation regarding the variation for landbanked parking, they should approve the variation, subject to the conditions contained in the Ordinance, and adopt the necessary Ordinance.

RJG:bg

c: David Henry, Maeda Corporation (via e-mail)

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AGENDA ITEM

G-1 12-20-10

Village of Carol Stream

INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees

FROM: Robert Mellor, Assistant Village Manager *Rm*

DATE: December 3, 2010

RE: Sale of Tent

On October 4, 2010 the Village Board declared the 10 year-old, Village-owned, 120' x 60' tent surplus property and authorized its sale. We originally anticipated selling the tent for \$10,000. Staff contacted several tent companies to determine their interest in purchasing the tent. We received offers to purchase the tent from JA Rentals from Carol Stream and Tent Masters from Elmwood Park.

Tent Masters proposed leasing/purchasing the tent for \$10,000 paid over 5 years provided we allow them to install the tent at the Town Center and allow them to rent the tent for the term of the agreement. Tent Masters would allow the Village to use the tent for specified events during the term of the agreement. They would be responsible for tent maintenance and storage during the term of the 5 year agreement and, at the end of 5 years, the tent would belong to Tent Masters.

JA Rentals submitted a proposal to purchase the tent for \$15,000 paid over 5 years. They would pay for tent storage during the 5 year term of the agreement or until such time as the tent is paid-in-full and they take possession of the tent. JA Rentals has also agreed to provide a 40% discount on tent rentals to the Village for 5 years for events such as the Holiday Tree lighting ceremony. A copy of the JA Rentals proposal is attached for your review.

Based on the tent purchase proposals we received staff recommends the sale of the Village tent be awarded to JA Rentals for \$15,000 per the terms of the attached agreement. The agreement has been reviewed and approved by the Village Attorney. I am available should you have any questions.

Cc: Joseph E. Breinig, Village Manager

Tent Purchase Agreement

THIS AGREEMENT entered into on November 30, 2010 by and between JA Rentals, P.O. Box 88893, Carol Stream, Illinois 60188 through its agent Jaime Ayala (hereinafter referred to as "Purchaser") and the Village of Carol Stream, 500 N. Gary Avenue, Carol Stream, Illinois 60188 (hereinafter referred to as "Seller").

WHEREAS, the Seller owns a 120' x 60' Armbruster EuroTent tent, 2001 Model, (hereinafter referred to as the "Tent"), which is more specifically described in Exhibit A attached hereto and made a part hereof;

WHEREAS, the Seller has determined that it no longer needs the Tent and considers the Tent surplus property;


WHEREAS, the Seller, in consideration of good and valuable consideration in the amount of fifteen thousand dollars (\$15,000 USD)(hereinafter referred to as the "Sales Price), plus applicable storage fees, agrees to sell the Tent to the Purchaser under the following terms and conditions; and

WHEREAS, the Purchaser desires to purchase the Tent for the Sales Price and assume all liability in connection therewith pursuant to this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and subject to the terms and conditions herein stated, it is agreed by the parties as follows:

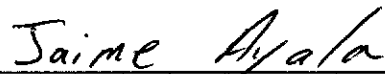
1. Seller hereby agrees to sell the Tent to the Purchaser for the Sales Price.
2. Purchaser agrees to pay Seller two thousand dollars (\$2,000 USD) as a down payment for purchase of the Tent on the date of execution of this Agreement.
3. Purchaser agrees to pay Seller the remaining balance amount of thirteen thousand dollars (\$13,000 USD), which will be paid in sixteen (16) equal and consecutive monthly installments (said sixteen (16) month period is hereinafter referred to as the "Contract Period"), of eight hundred twelve dollars and fifty cents (\$812.50 USD) beginning thirty (30) days from execution of this Agreement and shall thereafter be paid on the first of each month
4. Purchaser further agrees to pay Seller one hundred fifty dollars (\$150 USD) per month during each month Seller is required to store the tent prior to its final sale as reimbursement for tent storage fees incurred by Seller during the Contract Period. Tent storage fees will be paid on the first day of each month in addition to payment of the monthly installment payment of eight hundred twelve dollars and fifty cents (\$812.50 USD).
5. Purchaser may take possession of the Tent at any time prior to the end of the Contract Period after satisfaction of full payment of the Sales Price without incurring additional tent storage fees. Nevertheless, the Purchaser shall be responsible for the tent storage fees on a *per diem* basis in the event the Sales Price is paid in full prior to the end of the Contract Period.

6. Purchaser agrees to provide Seller a forty percent (40%) discount on any rentals provided to Seller by JA Rentals Corp. for a period of 5 years from the date of execution of this Agreement.
7. Seller shall maintain ownership and possession of the Tent until Seller has been paid the full Sales Price and applicable storage fees by the Purchaser. At the end of the Contract Period and payment of the full Sales Price and storage fees, Purchaser shall take possession and ownership of the Tent and all its accessories.
8. If Purchaser decides to terminate this Agreement prior to the end of the Contract Period and prior to payment of the entire Sales Price and any storage fees specified in this Agreement, it shall forfeit any amount paid to Seller under this Agreement. Moreover, in the event that the Purchaser is found to be in default of this Agreement by failing to make an installment payment of the Sales Price or payment of a monthly storage fee by the tenth day of the month, it shall forfeit any amounts paid by the Purchaser and this Agreement shall be deemed null and void.
9. Until such time as the Tent has been received by Purchaser, all risk of loss from any casualty to said goods shall be on Seller.
10. Seller warrants that the goods are now free from any security interest or other lien or encumbrance, that they shall be free from same at the time of final sale and that Seller neither knows nor has reason to know of any outstanding title or claim of title hostile to its rights in the goods.
11. Except as provided for in paragraph 10 above, the Purchaser is taking the Tent "AS IS". The parties agree that the implied warranties of merchantability and fitness for a particular purpose and all other warranties, express or implied, are excluded from this Agreement.
12. That Purchaser shall indemnify, hold harmless, and defend the Seller, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Purchaser's use, ownership and leasing of the Tent. Such indemnity shall apply regardless of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the Seller, any other party indemnified hereunder, the Purchaser, or any third party. This indemnification provision shall survive the term of this Agreement.



 Purchaser Signature

JA Rentals



 Purchaser Printed Name

12-14-10

 Date:

 Seller Signature

Village of Carol Stream

 Seller Printed Name

 Date:

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A
SPECIAL USE PERMIT FOR A RESTAURANT WITH A BAR AREA
AND A GAME ROOM ACCESSORY TO THE PRINCIPAL USE IN THE
B-2 DISTRICT GENERAL RETAIL
(1021 FOUNTAIN VIEW DRIVE)**

WHEREAS, Fekrije Limani has requested a Special Use Permit in accordance with Sections 16-9-3(C)(16) and (12) of the Carol Stream Zoning Code to allow for a restaurant with a bar area and a game room operated as an accessory use to a restaurant at the property located 1021 Fountain View Drive in the B-2 General Retail District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream, at their meeting of December 13, 2010, recommended approval of the special use for a restaurant with a bar area and a game room, and has filed its recommendation with the Village Board of Trustees.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, be granted a Special Use Permit to operate a restaurant with a bar area and an accessory game room, provided the following conditions are met:

1. That the game room and amusement devices shall be licensed in accordance with Section 10-2 of the Village Code.
2. That there shall be no outdoor seating associated with the restaurant and bar use, and that if outdoor seating is desired in the future, the applicant shall receive Special Use and Gary Avenue Corridor Review approval.
3. That the business shall be operated in accordance with all provisions and regulations of the required liquor license.

4. That sign permit applications shall be submitted for all exterior business signage and that such signage shall comply with both the Village Sign Code and the commercial area covenants regulating signage design for the *Fountains of Town Center*.
5. That the operation of the bar and restaurant facility shall comply with all state, county and Village code requirements.

LEGAL DESCRIPTION

Lot G in the Fountains at Town Center Subdivision being a subdivision of part of the southeast quarter of the southwest quarter of Section 20, Township 40 North, Range 10 East of the Third Principal Meridian, in DuPage County, IL (Document #R2005-042015).

SECTION 2: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the subject property or such other party in interest, consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution and delivery to the Village shall take place within sixty (60) days after the passage and approval of this Ordinance or within such extension of time as may be granted by the corporate authorities by motion.

SECTION 3: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7, A and B of the Village of Carol Stream Zoning Code, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 20TH DAY OF DECEMBER 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

I, _____, being the owner or other party of interest of the
 (please print)
property legally described within this Ordinance, having read a copy of the Ordinance,
do hereby accept, concur and agree to develop and use the subject property in
accordance with the terms of this Ordinance.

(Date)

(signature)

AGENDA ITEM

H-2 12-20-10

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A VARIATION FROM SECTION 16-13-2(G) FOR
PARKING SPACE LANDBANKING
(795 KIMBERLY DRIVE)**

WHEREAS, NTN USA Corporation has requested a variation in accordance with Section 16-13-2(G) of the Carol Stream Zoning Code to allow for the landbanking of required parking spaces as greenspace in the I-Industrial District; and

WHEREAS, there is sufficient land on this property to provide the required parking spaces, but due to the employee counts of the business in the building, the owner feels that the installation of the number of parking spaces required by the Zoning Code is not necessary at this time; and

WHEREAS, the owner of the property has agreed to install the total number of required parking spaces required by the Zoning Code, if deemed necessary by the Village in the future, and will "land bank" an area of sufficient size to accommodate the required number of parking spaces; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals, pursuant to proper legal notice, held a public hearing on December 13, 2010, concerning this request; and

WHEREAS, the Combined Board has filed its minutes with the Corporate Authorities regarding a motion to recommend approval of these variations subject to conditions; and

WHEREAS, the Corporate Authorities find that granting of this variation would not be inconsistent with surrounding uses, nor would it be contrary to the intent of the Zoning Code of the Village of Carol Stream.

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

SECTION 1: That NTN USA Corporation, which proposes to occupy the building legally described below, commonly known as 795 Kimberly Drive, be granted a variation from Section 16-13-2(G) of the Carol Stream Zoning Code to allow landbanking of 181 required parking spaces, in the I-Industrial District, provided the following conditions are met:

1. That if deemed necessary by the Village, the landbanked parking stalls shall be installed by the property owner as shown on Exhibit B. The applicant shall obtain the required permits from the Village before commencing construction on the parking lot improvements.
2. That the applicant shall be responsible for maintaining at least 176 actual parking spaces on the site at all times, unless and until the Village requires the installation of all or a portion of the landbanked stalls.
3. That if installed, the parking spaces in the landbanked areas shall meet the greenspace and striping requirements at the time of installation, and shall also meet the other Village Code requirements, such as maximum allowable slopes for parking lots.
4. That at the time that a new tenant enters the building, the property owner shall either apply for a reaffirmation of the landbank variation, which will require review by the Plan Commission/Zoning Board of Appeals and final approval by the Village Board, or shall provide the number of parking spaces required by the Zoning Code based upon the use of space of the building tenant(s).
5. The facility must comply with all state, county and Village codes and requirements.

LEGAL DESCRIPTION

LOT 1 IN 1ST RESUBDIVISION OF BLOCK 3, CAROL POINT BUSINESS CENTER, BEING A RESUBDIVISION OF PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 28 AND PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 29 IN TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 23, 1999 AS DOCUMENT NUMBER R99-068668, IN DUPAGE COUNTY, ILLINOIS

SECTION 2: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the subject property or such other party in interest, consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution and delivery to the

Village shall take place within sixty (60) days after the passage and approval of this Ordinance, or within such extension of time as may be granted by the corporate authorities by motion.

SECTION 3: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7, A and B of the Village of Carol Stream Zoning Code, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 20TH DAY OF DECEMBER 2010.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

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

(please print)

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

(Date)

(signature)

NTN EMPLOYEE COUNT			
SALARIED EMPLOYEES			
MAIN OFFICE	40	SECOND SHIFT / THIRD SHIFT	
FORGING OFFICES	50	SALARIED EMPLOYEES (VAR)	0
SUB TOTAL	90	HOURLY	0
HOURLY - PLANT WORKERS	110 (100% CAPACITY)	GUEST	0
MACHINING OPERATIONS		SHIFT CHANGE	50
FORGING OPERATIONS	40 (50% CAPACITY)	REQUIRED SPACES	100
SUB TOTAL	150	AT 100% CAPACITY (5-10 YRS)	
TOTAL EMPLOYEES	200	FIRST SHIFT	
		SALARIED	50
FIRST SHIFT		HOURLY (150-14-164/3)	35
SALARIED EMPLOYEES	50	GUEST	10
HOURLY (150/3)	50	SHIFT CHANGE (100%)	50
GUEST	10	TOTAL REQUIRED SPACES	170
SHIFT CHANGE (100%)	50	PROVIDED SPACES	175
REQUIRED SPACES	160		
PROPOSED	175		

EXISTING SITE DATA			
EXISTING SITE AREA	48.8 ACRES	37,022 SF	EMERGENCY
EXISTING BUILDING AREA			OFFICE PARKING
EXISTING OFFICE AREA		1,008 SF	MANUFACTURING PARKING
MANUFACTURING AREA			WARD-CURE
NEW SHOP OFFICE AREA		7,428 SF	STORAGE PARKING
ROOFED INVENTORY AREA		2,325 SF	4-15000 2,117, 2,022, 1, 4
TOTAL AREA		10,761 SF	OVER 500' 100'
PROPOSED AREA			TOTAL LEASED PARKING
NEW SHOP OFFICE/ADMIN/IT		534 SF	OR
NEW ON SITE TRUCKS / TRUCKS / FIRE PROTECTION		3,316 SF	ACTUAL EMPLOYEE COUNT PER OWNER'S STATEMENT
NEW TRUCK DOCKS		124 SF	MAN OFFICE EMPLOYEES
NEW ELECTRICAL ROOM		11 SF	PLANT EMPLOYEES
ROOFED INVENTORY AREA		2,325 SF	
TOTAL AREA		6,811 SF	MANUFACTURING EMPLOYEES PER 5-11"
SECULAR AREA			
CEILING TRUSS/RAFTER ROOF ADDITION		140 SF	
PAVE SYSTEM ADDITION		2,728 SF	
PAVE MATERIAL-SHOP STORAGE ADDITION		2,073 SF	
TOTAL AREA		5,941 SF	
TOTAL BUILDING AREA		23,538 SF	
			NO. 3 ACCESSIBLE 4 SYSTEMS
			NO. 5 ACCESSIBLE
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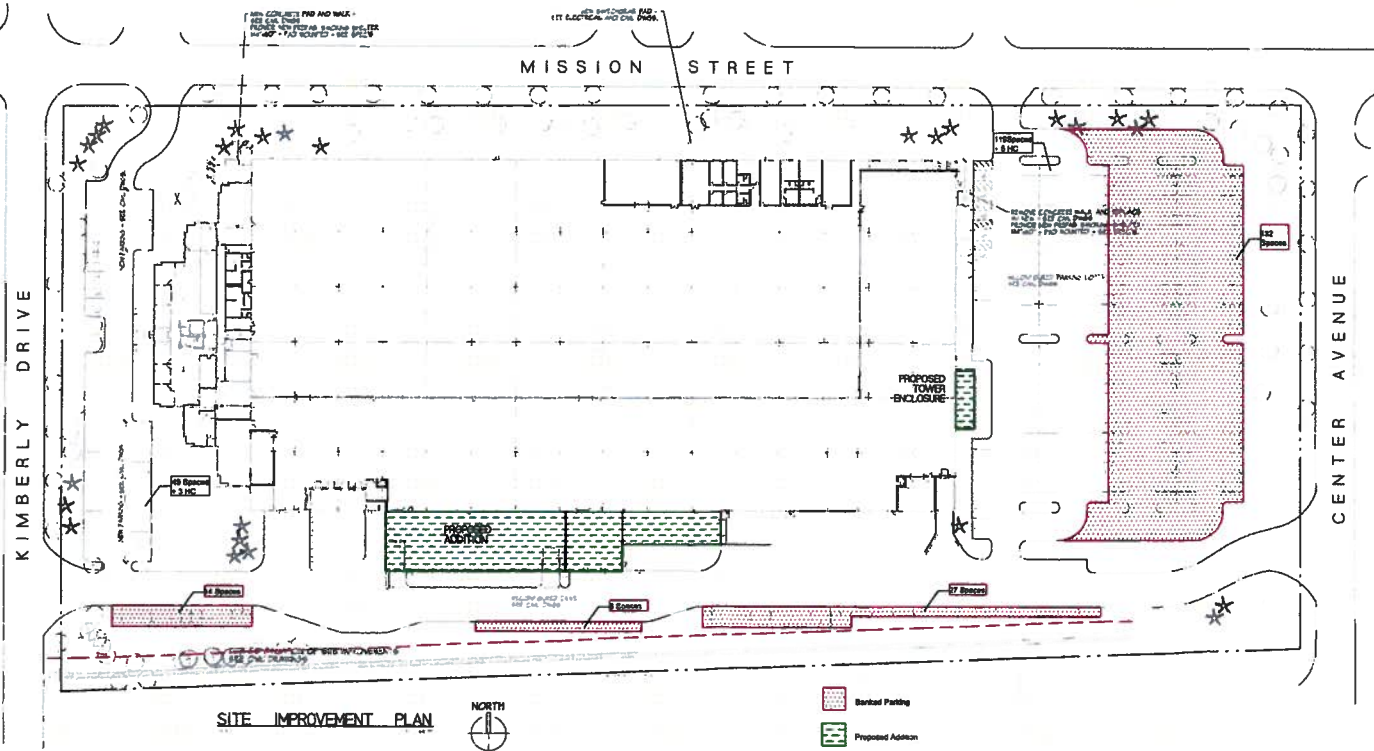


EXHIBIT B

Meeds Corporation USA Office
 12150 17th Street, Suite 200
 Denver, CO 80230
 Tel: 303.751.1234
 Fax: 303.751.1235
 www.meeds.com

PATRICK G. HARRIS, ARCHITECT
 HARRIS ARCHITECTS INC. CHAIRMAN
 1000 17th Street, Suite 2000
 Denver, CO 80202
 Tel: 303.733.1111
 Fax: 303.733.1112
 www.harrisarchitects.com

REMODELING OF EXISTING 200,000 SQ. FOOT FACILITY
 NTN
 705 Kentucky Drive
 Card System, 8000

PROJECT NO.
 705-KY-01
 DATE
 11/11/15

SHEET NO.
 A1.0
 1 OF 22 (11 OF 15)

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT BY AND BETWEEN
THE VILLAGE OF CAROL STREAM AND THE
COUNTY OF DUPAGE FOR MATCH SHARE FUNDING FOR THE
ACQUISITION AND DEMOLITION OF FLOOD PRONE STRUCTURES
IN CAROL STREAM**

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is in the best interest of the Village to enter into an Agreement with in the form of an Agreement attached hereto as Exhibit "A", and by this reference incorporated herein.

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 Village Clerk of the Village of Carol Stream be and the same are hereby authorized to execute the agreement, in the appropriate form, attached hereto as Exhibit "A" and as approved by the Village Attorney.

SECTION 2: That all resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

PASSED AND APPROVED THIS 20th DAY OF DECEMBER 2010.

AYES:

NAYS:

ABSENT:


Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: December 15, 2010

RE: Klein Creek Flood Plain Structure Buyout Project –
Intergovernmental Agreement (IGA) with DuPage County

At the time the Village submitted an application for Illinois Emergency Management Agency (IEMA) Hazard Mitigation Grant Program (HMGP) funds we also requested \$181,000 from DuPage County for the \$1,012,000 Klein Creek Flood Plain Structure Buyout Project. We received \$758,640 in HMGP funds and \$150,000 in DuPage County funding. The Project and IEMA grant planned for the acquisition and demolition of four flood prone structures. However, only three structures were eligible for DuPage County funding. The fourth structure will only be acquired and demolished if the Village receives full funding.

The attached IGA defines the responsibilities of each party. The Village will be responsible for the overall project. The Village total estimated cost for the purchase and demolition of the three structures is \$32,000. DuPage County will reimburse the Village up to a maximum of \$150,000 or 25% of the overall project cost whichever is lower. The Village Attorney and Engineering Staff have reviewed the IGA, had appropriate changes made and now find it acceptable. Therefore, I recommended the Village Board approve the IGA with DuPage County.

Cc: Jon Batek, Finance Director
William N. Cleveland, Assistant Village Engineer

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CAROL STREAM
AND THE COUNTY OF DUPAGE FOR MATCH SHARE FUNDING FOR THE
ACQUISITION AND DEMOLITION OF FLOOD PRONE STRUCTURES IN CAROL
STREAM, ILLINOIS

WHEREAS, the Village of Carol Stream ("VILLAGE") and the County of DuPage ("COUNTY") are public agencies within the meaning of the Illinois "Intergovernmental Cooperation Act," and as authorized by Article 7 Section 10 of the Constitution of the State of Illinois to cooperate for public purpose; and

WHEREAS, the purposes of the Intergovernmental Cooperation Act and Article 7 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to control flooding and to enter into agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062 and 5/5-15001, et seq.); and

WHEREAS, the Illinois General Assembly has granted the VILLAGE authority to take action to control flooding and to enter into agreements for the purposes of stormwater management and flood control under the Illinois Municipal Code (65 ILCS 5/11-110-1 and 5/11-112-6); and

WHEREAS, the COUNTY and the VILLAGE have determined that three (3) residential structures have been significantly damaged in recent flood events and that said structures qualify for buy-outs under both of the Parties flood hazard mitigation programs; and

WHEREAS, the VILLAGE has received a grant from the Illinois Emergency Management Agency ("IEMA") under the Hazard Mitigation Grant Program (HMGP) for the acquisition of flood prone properties; and

WHEREAS, the HMGP requires a twenty-five percent (25%) local match share from the participating local community; and

WHEREAS, the VILLAGE has requested that the COUNTY fund the required local match share of an amount not to exceed one hundred and fifty thousand dollars (\$150,000.00), which funds shall be used by the VILLAGE exclusively to complete the acquisition of the flood prone properties and demolition of flood prone structures located thereon; and

WHEREAS, the COUNTY is willing to provide the VILLAGE funding up to the requested amount, which funding shall serve as the local match share for the VILLAGE, subject to IEMA'S approval and allocation of HMGP funds to the VILLAGE; and

WHEREAS, the VILLAGE'S acquisition of said flood prone properties and demolition of the flood prone structures thereon shall be referred to herein as the "PROJECT"; and

WHEREAS, the VILLAGE shall undertake the PROJECT and thereafter be reimbursed allowable PROJECT expenses by the COUNTY in accordance with this AGREEMENT; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION.

- 1.1 All recitals set forth above are incorporated herein and made a part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

2.0 PROJECT DESCRIPTION.

- 2.1 The VILLAGE may acquire up to three (3) flood-prone properties located within the VILLAGE which qualify for HMGP Buy-out, as hereafter defined. Subject to the VILLAGE'S acquisition of such parcels, the VILLAGE shall thereafter demolish and remove all structures located thereon. The land acquisition and demolition work shall be referred hereto as the "PROJECT," and such work shall be in accordance with the VILLAGE'S HMGP Project Description attached to the VILLAGE'S SF-424 application for Federal Assistance dated June 4, 2009, ("FEMA APPLICATION"),
- 2.2 For the purpose of this AGREEMENT, the qualifying parcels shall be limited to those parcels that are: a) located within the VILLAGE; and b) identified in the Project Description attached to the FEMA APPLICATION; and c) identified as flood-prone on the COUNTY'S HMP Buy-out list as of December 1, 2010. Notwithstanding the foregoing, allowable expenses shall not include VILLAGE overhead (e.g., payroll, administrative costs, etc.), legal or accounting services.
- 2.3 The PROJECT shall also include, following the VILLAGE'S acquisition thereof, the grant of a permanent conservation easement (or such other deed restriction as the Illinois Emergency Management Agency ["IEMA"] deems satisfactory) sufficient to preserve the acquired parcels as open space or other IEMA approved uses consistent with flood mitigation purposes.

3.0 FUNDING.

- 3.1 The COUNTY agrees to reimburse the VILLAGE in an amount of up to one hundred and fifty thousand dollars (\$150,000.00) for allowable PROJECT expenses following the VILLAGE'S completion of the land acquisition and demolition work contemplated herein. The COUNTY shall reimburse the VILLAGE only for those expenses related to the VILLAGE'S actual acquisition of fee simple title to a qualifying parcel, and the subsequent demolition of any structures located on said parcels. The COUNTY has no obligation to reimburse the VILLAGE for expenses incurred by the VILLAGE during any unsuccessful or subsequently abandoned effort to acquire a qualifying parcel.
- 3.2 The VILLAGE shall be responsible for bearing any cost overruns or expenses in excess of the COUNTY'S funding contribution listed in Paragraph 3.1, regardless of the cause. The COUNTY'S contribution towards PROJECT expenses is limited to the sum stated herein or twenty-five percent (25%) of the required local match share, whichever sum is lower.
- 3.3 The VILLAGE shall only request COUNTY reimbursement for allowable PROJECT expenses at the conclusion of the VILLAGE'S land acquisition and demolition activities. For the purpose of this AGREEMENT, allowable PROJECT expenses include, specifically, appraisal reports, title insurance, escrow and closing agent charges, compensation paid for fee simple title, deed recording and structure demolition. VILLAGE administrative expenses (including VILLAGE staff time and overhead), real estate commissions and attorney fees are expressly excluded as allowable PROJECT expenses.
- 3.4 The COUNTY has no obligation to reimburse the VILLAGE for any VILLAGE requests tendered after November 30, 2011, unless the deadline for submitting such request is extended by a subsequent amendment to this AGREEMENT. The COUNTY'S reimbursement shall be made in a lump sum payment in accordance with Paragraph 3.3.

4.0 VILLAGE'S RESPONSIBILITIES.

- 4.1 The VILLAGE shall be solely responsible for all stages of the acquisition of fee simple title to the qualifying parcels, including all negotiations for the sale price thereof, title review, contract preparation, closing document preparation and deed recordation. The VILLAGE may act through or with the assistance of third party consultants and, or, professionals. The VILLAGE, though, shall retain full discretion related to the setting of a sale price for any qualifying parcel.
- 4.2 The VILLAGE shall be solely responsible for awarding bids and contracts, if any, and the selection of any contractors, consultants or other professional service providers.
- 4.3 The VILLAGE shall be responsible for the successful completion of all phases of the PROJECT including all subsequent monitoring and, or, maintenance of the acquired parcels.
- 4.4 The VILLAGE shall be responsible for securing all local, county, State, and Federal permits necessary for completion of the PROJECT.
- 4.5 The VILLAGE'S requests for reimbursement to the COUNTY shall include copies of any demolition permits, other required permits (if any), third-party contracts and related invoices from said vendors, closing documents, tract searches and title reports, commitments for title insurance, boundary surveys, conservation easements or other development restrictive documents for each acquired qualifying parcel.
- 4.6 The VILLAGE shall not seek reimbursement for expenses incurred prior to signing of this AGREEMENT.
- 4.7 All VILLAGE requests for reimbursement shall be submitted to the COUNTY on or before November 30, 2011, unless the term of this AGREEMENT is extended prior to that date. The VILLAGE shall not seek reimbursement for expenses related to any qualifying parcels not acquired by the VILLAGE.
- 4.8 The VILLAGE shall make direct payments to all parties providing services, labor or materials related to this PROJECT.
- 4.9 The COUNTY shall not be responsible for or have control over the means, methods, techniques or procedures with respect to any demolition work performed on any acquired parcel. The VILLAGE'S demolition contractor(s) shall be solely responsible for the safety of all individuals performing work on any acquired parcel. The VILLAGE shall take such measures as are necessary to ensure that its

demolition contractor(s) maintain the PROJECT areas in a safe condition and cause to install appropriate barricades and warning signs, and the VILLAGE shall strictly enforce all applicable safety rules and regulations.

This provision is not intended to create any new burden or liability for the VILLAGE beyond the usual burdens and liabilities for a municipality in the construction of public improvements. This section is intended merely to relieve the COUNTY from such liabilities in this PROJECT.

- 4.10 The VILLAGE shall require all third-party contractors, consultants, vendors and sub-contractors performing demolition work on any acquired parcel to maintain insurance coverage in such coverage amounts and types as the COUNTY may deem appropriate, as confirmed by the COUNTY in writing. The VILLAGE shall provide the COUNTY with copies of its demolition vendor's insurance certificate naming the COUNTY and VILLAGE as co-insureds. Copies of insurance certificates shall be provided to the COUNTY prior to any demolition work related to the PROJECT or this AGREEMENT.

5.0 COUNTY'S RESPONSIBILITIES.

- 5.1 The COUNTY shall reimburse the VILLAGE in an amount of up to one hundred and fifty thousand dollars (\$150,000.00) for allowable PROJECT expenses following the conclusion of the VILLAGE'S land acquisition and demolition work related to the PROJECT. The funds shall be tendered to the VILLAGE in a lump sum payment within forty-five (45) days of the submission of the VILLAGE'S request for reimbursement, subject to the COUNTY'S review and determination that such request contains only allowable PROJECT expenses and is properly documented.
- 5.2 In the event the COUNTY rejects the VILLAGE'S request for reimbursement, or any portion thereof, the COUNTY shall give the VILLAGE notice of such rejection, in writing and stating the basis for the rejection, within forty-five (45) days of submittal of the VILLAGE'S request. The VILLAGE shall thereafter reply to the COUNTY'S rejection notice or amend its reimbursement request by striking any contested amount(s) or charge(s), as the VILLAGE deems proper. The COUNTY'S acceptance or rejection of any VILLAGE resubmission shall be made, in writing, within thirty (30) days.

6.0 GOVERNMENT REGULATIONS.

- 6.1 The COUNTY and VILLAGE shall each comply with all local, State and Federal requirements now in force, or which may hereafter be in force, pertaining to the PROJECT.

7.0 INDEMNIFICATION.

- 7.1 The VILLAGE shall indemnify, hold harmless, and defend the COUNTY or any of its officials, employees, or agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expenses of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the VILLAGE'S performance under this AGREEMENT to the fullest extent the VILLAGE is authorized under the law; provided, however, that the VILLAGE shall not be obligated to indemnify, hold harmless and defend the COUNTY for any negligent or intentional wrongful acts or omissions by COUNTY officials, employees, agents, contractors or personnel.
- 7.2 The VILLAGE shall require each consultant and contractor responsible for the design, construction, and maintenance or monitoring of the PROJECT to name the VILLAGE and COUNTY as an additional insured party on said party's liability insurance policy. Further, the VILLAGE shall require that its consultants and contractors indemnify, defend and hold harmless the VILLAGE and COUNTY, its officers, employees and elected officials from and against any claims, liability or judgments resulting from, or caused by, the negligence or willful conduct of such consultant and, or contractor.
- 7.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. VILLAGE'S indemnification of COUNTY shall survive the termination, or expiration, of this AGREEMENT. The COUNTY and VILLAGE do not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 et seq.) or otherwise available to it, or the other party, under the law.

8.0 AMENDMENT OR MODIFICATION OF THIS AGREEMENT.

- 8.1 The parties may modify or amend terms of this AGREEMENT only by a written document dully approved and executed by both parties.

9.0 TERM OF THE AGREEMENT.

- 9.1 The AGREEMENT term shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier

of:

a) November 30, 2011; or

b) the COUNTY'S lump sum payment to the VILLAGE made in accordance with Paragraph 5.1; or

c) the VILLAGE'S early termination in accordance with Paragraph 9.2.

9.2 Notwithstanding Paragraph 9.1, the VILLAGE may elect to terminate this AGREEMENT at any time by giving the COUNTY notice of such intent. In such event, the VILLAGE shall not be entitled to any reimbursement from the COUNTY for PROJECT expenses incurred prior to termination.

10.0 ENTIRE AGREEMENT.

10.1 This AGREEMENT, including matters incorporated herein, contains the entire AGREEMENT between the parties.

10.2 There are no other covenants, warranties, representations, promises, conditions or understanding; either oral or written, other than those contained herein.

10.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

10.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

11.0 SEVERABILITY.

11.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

12.0 GOVERNING LAW.

12.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

12.2 The venue for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the judicial circuit court of DuPage County.

13.0 NOTICES.

13.1 Any required notice shall be sent to the following addresses and parties:

Frank Saverino, Sr.
Mayor
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 60188
(630) 665-7050

Anthony J. Charlton, P.E.
Director
DuPage County Stormwater Management Division
421 North County Farm Road
Wheaton, Illinois 60187
(630) 407-6800

13.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (b) served by facsimile transmission during regular business hours; or (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid. Notices served personally or by facsimile transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 8.1 of this AGREEMENT.

14.0 WAIVER OF/FAILURE TO ENFORCE BREACH.

14.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT. Further the failure to enforce any particular breach shall not bar or prevent the remaining party from enforcing this AGREEMENT with respect to a

different breach.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

VILLAGE OF CAROL STREAM

By: _____

Daniel J. Cronin
Board Chairman

ATTEST:

By: _____

Frank Saverino, Sr.
Mayor

ATTEST:

By: _____

Gary A. King
County Clerk

By: _____

Beth Melody
Village Clerk

AGENDA ITEM

J-1 12-20-10

Village of Carol Stream

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

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

DATE: December 15, 2010

RE: **Agenda Item for the Village Board Meeting of December 20, 2010:
Request for Temporary Approval of a Variation to Allow Signage
at Peacock Engineering - 720 Center Avenue**

PURPOSE

The purpose of this memorandum is to coordinate a request for Village Board approval of a temporary waiver to the code of ordinances to allow for the installation of a wall sign at Peacock Engineering.

DISCUSSION

Peacock Engineering, which occupies the 355,000 +/- square foot building at 720 Center Avenue, would like to install a sign that would read "Employee Entrance" over the doors located roughly in the middle of the east wall of the building. Since the purpose of the sign is intended to direct motorists and pedestrians to the correct building entrance, staff considers the sign to be a *sign regulating on-premises traffic and parking*, as listed in the Sign Code. Although these types of signs do not require a permit, the Sign Code does limit such signs to a maximum area of six square feet. As seen on the attached photo simulation, the sign that Peacock Engineering wishes to install would measure 26.6 square feet in area. Peacock Engineering has been advised that staff cannot authorize the installation of the "Employee Entrance" sign since it exceeds the maximum allowable area for *signs regulating on-premises traffic and parking*. We have informed Peacock Engineering that they may submit an application for a Sign Code Variation to allow the sign to exceed the maximum area.

In the attached letter from Kenneth Radakovits, Senior Project Manager for Peacock Engineering, Mr. Radakovits indicates that they intend to pursue a formal Sign Code Variation within the next 120 days, but that they wish to install the "Employee Entrance" sign as soon as possible. Two factors explain Peacock's need to install the sign as quickly as possible. First, the new company procedure requiring employees to use the referenced building entrance began on December

13, 2010. Second, for financial accounting reasons, Peacock Engineering would like to close out the account for this new sign with their sign contractor by the end of this calendar year.

To allow the sign to be installed by the end of this calendar year, Peacock Engineering is requesting that the Village Board grant a temporary waiver to the code of ordinances for a sign that exceeds the six square foot maximum area. If the Village Board should wish to grant a temporary waiver, staff would recommend that it do so subject to the condition that Peacock Engineering must submit an application for a Sign Code Variation **within 120 days**.

With respect to the anticipated Sign Code Variation application, staff notes that the very large size of the building justifies a larger "Employee Entrance" sign than the six square foot maximum set forth in the Sign Code. A six square foot sign would not be very visible on a building of this size and would therefore not be very effective in alerting employees as to the proper building entrance. As such, staff would be able to support the forthcoming application for a Sign Code Variation.

RECOMMENDATION

If the Village Board would be inclined to support a Sign Code Variation to allow the "Employee Entrance" sign to measure 26.6 square feet in area versus a maximum of six square feet as allowed by the Code, they should grant a temporary waiver to the code of ordinances. This would allow Peacock to install the sign immediately. If the Village Board wishes to grant a temporary waiver to the code of ordinances, they should pass the following motion:

Motion to approve a temporary waiver to the code of ordinances to allow a 26.6 square foot sign regulating on-premises traffic and parking in lieu of the maximum area of six square feet, for a period not to exceed 120 days.

C: Kenneth Radakovits, Peacock Engineering

DTB:db

U:\Village Manager\VB Memos\Peacock Signage.doc

PEACOCK
ENGINEERING COMPANY, LLC
1800 Averill Road | Geneva, Illinois 60134-1684

December 8, 2010

Mr. Don Bastian
Village Code Enforcement
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188

Dear Mr. Bastian,

Peacock Engineering is seeking Village Board approval of a temporary waiver to the Code of Ordinances to allow installation of a direction sign using 15" by 1 ¼" injection molded letters secured to the building door canopy. This installation, stating "Employee Entrance", would use 26.6 square feet as opposed to 6 square feet allowed by the Sign Code. The need for the sign to be larger relates to the unusual length of the building wall measured at almost 900 feet. Due to its size, a 6 square foot sign would not be readily visible to Peacock employees and argents but also to emergency response personnel. We understand that if temporary approval is granted by the Village Board, Peacock will need to pursue our formal application for a Sign Code Variation within 120 days.

Peacock's growth has mandated a procedural change for our shift employees. Originally built as a warehouse, we have grown into a contract packager for the Food Industry's Fortune 50 employing over 1000 in our Carol Stream facility. Great care was taken in developing concepts engaging both the Carol Stream Fire & Police Departments. Audits conducted, modeled with the latest Homeland Security guidelines and identified some deficiencies. Tactical recommendations have been incorporated in the completed Central Employee Entrance design.

One distinguishing attribute, 720 Center Avenue is the only Village structure that utilizes Anhydrous Ammonia posing its own special emergency requirements. Fulfilling a Fire Department essential, our security office will also double as an Incident Command Center. Equipped with drawings, documentation, & communications responders from any of the Tri State Departments will use this focal point to direct all emergency operations. Minor incidents such as ambulance calls will also be directed to this entrance where they will administer to those in need.

To make this work as planned, all emergency personnel must be able to recognize the proper entrance. This 900 foot long building is very generic in appearance and difficult to differentiate various doorways. In its history, the prior tenant used the middle entrance for the entire facility egress. Peacock abandoned this practice using multiple East and West entrances. To best satisfy the needs of our staff and responders, we need to reinstate conformity measures and have constructed a modern Central Employee Entrance & Security Office.

Reviewing various other structures within the industrial park, we find others utilizing forms of identification and believe we merit proceeding as outlined in the permit application. We look forward to approval as our Central Employee program will be instituted on December 13, 2010.

I am available to answer any questions you may have on this matter. Contact me at 630.588.5130.

Sincerely,

Kenneth Radakovits

Kenneth Radakovits
Peacock Engineering Company, LLC
Senior Project Manager

77.5"



C. JOHNSON *Sign* CO.

Designers & Manufacturers Since 1933

9615 WAVELAND AVE. FRANKLIN PK, IL 60131

PH: 847-678-2092 FAX: 847-671-1599

MONDAY - FRIDAY 8:00 am - 4:30 pm

26.6 SQ FT.

15" LETTERS

APPROVED BY: _____ DATE: _____

THIS ARTWORK IS THE PROPERTY OF C. JOHNSON SIGN CO. AND IS NOT TO BE COPIED OR REPRODUCED WITHOUT THE PERMISSION OF C. JOHNSON SIGN CO.



AGENDA ITEM

J-2 12-20-10

Village of Carol Stream Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Terry Davis, Administration Secretary *td*
DATE: December 15, 2010
RE: 2011 Raffle License Application - American Legion Post 76

The American Legion Post 76 has submitted a Raffle License Application for their 2011 annual license to conduct weekly raffles at their hall at 570 S. Gary Avenue in Carol Stream.

They have paid the annual license fee of \$100 and the application, Certificate of Insurance and Articles of Incorporation are available for viewing in the Clerk's office.

The American Legion is a not-for-profit organization with proceeds from the raffles donated to various local charities, scouts and ball teams, which benefit the residents of the Village of Carol Stream.

Please place this on the agenda for Monday, December 20, 2010 for the Board's review and approval of the raffle license to the American Legion Post 76. No waiver of fee or manager fidelity bond is being requested.

Please let me know if any additional information is necessary. Thank you.

td

VILLAGE OF CAROL STREAM SCHEDULE OF BILLS

December 20, 2010

AGENDA ITEM
K-1 12-20-10

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
A TO Z ALL PURPOSE RENTAL INC					
STORAGE NOVEMBER	150.00	01680000 52244	MAINTENANCE & REPAIR	15546	
	<u>150.00</u>				
AFTERMATH INC					
CLEAN-UP 680	95.00	01662700 53326	PRISONER CARE	JC10-02	
	<u>95.00</u>				
AIR SCIENCE USA					
EVIDENCE SUPPLIES	135.48	01662400 53317	OPERATING SUPPLIES	13227	
	<u>135.48</u>				
ALLIED GARAGE DOOR INC					
SAFETY HOSE	257.50	01680000 52244	MAINTENANCE & REPAIR	15650	
	<u>257.50</u>				
AMERICAN FIRST AID					
FIRST AID SUP-PWC NOV	32.54	01670100 53317	OPERATING SUPPLIES	082995	
FIRST AID-PWKS OCT	16.21	01670100 53317	OPERATING SUPPLIES	098664	
RE-STOCK SUPPLIES	70.11	01650100 53317	OPERATING SUPPLIES	098640	
	<u>118.86</u>				
ANDY FRAIN SERVICES					
CROSSING GUARD SERV'S OCTOBE	12,910.42	01662300 52105	CROSSING GUARDS	145579	20110040
	<u>12,910.42</u>				
ARMY TRAIL TIRE & SVC CENTER					
ALIGNMENT-DUCOMM	49.00	01696200 53353	OUTSOURCING SERVICES	111111	
	<u>49.00</u>				
B & F TECHNICAL CODE					
BUILDING PLAN REV-317 W FULLER	521.62	01643700 52253	CONSULTANT	32478	20110003
BUILDING PLAN REVW 1021 FOUNT/	808.56	01643700 52253	CONSULTANT	32546	20110003
PLUMBING INSPECTION SRV'S NOV	1,212.00	01643700 52253	CONSULTANT	32537	20110006
	<u>2,542.18</u>				
BARNES DISTRIBUTION					
FIRST AID KIT-SNW PLW	341.03	01670200 53317	OPERATING SUPPLIES	2656593001	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	341.03				
BATTERIES PLUS					
1.2V BATTERY	64.99	01670200 53317	OPERATING SUPPLIES	100042-01	
	64.99				
BATTERY SERVICE CORPORATION					
1 BATTERY	78.63	01696200 53354	PARTS PURCHASED	203829	
2 BATTERIES	130.19	01696200 53354	PARTS PURCHASED	203917	
2 BATTERIES	133.32	01696200 53354	PARTS PURCHASED	203828	
8-6VLT BATTERIES	663.60	01696200 53354	PARTS PURCHASED	203918	
	1,005.74				
BAXTER & WOODMAN INC					
TUBEWAY STORM WTR LIFT STN EN	685.50	11740000 55488	STORMWATER UTILITIES	0153752	20110054
TUBEWAY STRM WTR LIFT STN THF	2,428.67	11740000 55488	STORMWATER UTILITIES	0153753	20110074
	3,114.17				
BEACON SSI INC					
VEEDER ROOT PAPER	93.45	01696200 53317	OPERATING SUPPLIES	66016	
	93.45				
BEST BUY					
ACCESS TRN FLASH DR	24.99	01640100 52223	TRAINING	0846831	
	24.99				
BRACING SYSTEMS					
PUMP DISCHARGE HOSE	225.75	04201600 53317	OPERATING SUPPLIES	158251	
SUPPLIES	2.38	01670600 53317	OPERATING SUPPLIES	159616	
YELLOW SAFETY PULLOVR BOOTS	18.95	01670600 53324	UNIFORMS	159616	
	247.08				
BROWNELLS INC					
RIFLE PARTS	35.16	01662700 53317	OPERATING SUPPLIES	06275151.01	
RIFLE PARTS	197.39	01662700 53317	OPERATING SUPPLIES	06275151.00	
	232.55				
BUCK BROS INC					
WINDOW SHIELD	69.30	01670400 53317	OPERATING SUPPLIES	01 308667	
	69.30				
BUILDING & FIRE CODE ACADEMY					
PERMIT TECH-MICHALAK	1,000.00	01643700 52223	TRAINING	47111	
	1,000.00				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
C A S OF NEW ENGLAND INC					
OBD II CLASS-NEWLIN	125.00	01696200 52223	TRAINING	404-767799	
	<u>125.00</u>				
CAROL STREAM LAWN & POWER					
EZ REACHER	233.40	01670400 53317	OPERATING SUPPLIES	269357	
FILLER CAP	19.17	01670700 53317	OPERATING SUPPLIES	269273	
	<u>252.57</u>				
CARQUEST AUTO PARTS					
30 G OIL DRAIN	339.00	01696200 53350	SMALL EQUIPMENT EXPENSE	2420-185593	
AIR & OIL FILTER	69.75	01696200 53354	PARTS PURCHASED	2420-186508	
AIR FILTER	33.22	01696200 53354	PARTS PURCHASED	2420-185874	
BRAKE ROTOR	76.24	01696200 53354	PARTS PURCHASED	2420-184854	
BRAKES	-8.94	01696200 53354	PARTS PURCHASED	2420-186780	
BRAKES	309.09	01696200 53354	PARTS PURCHASED	2420-186736	
CAP TANK	9.42	01696200 53354	PARTS PURCHASED	2420-185625	
CLAMPS/GRS CAP	14.98	01696200 53354	PARTS PURCHASED	2420-185539	
ELEC FLASHER	10.74	01696200 53354	PARTS PURCHASED	2420-184842	
FUEL FILTER	8.76	01696200 53354	PARTS PURCHASED	2420-185939	
GLOVES & DISC BRAKES	21.98	01696200 53317	OPERATING SUPPLIES	2420-186736	
HALOGEN LIGHT	33.44	01696200 53354	PARTS PURCHASED	2420-185561	
JB KWIK ADHERSIVE	4.91	01696200 53317	OPERATING SUPPLIES	2420-184402	
MICRO VBELT	33.98	01696200 53354	PARTS PURCHASED	2420-185854	
OIL DRAIN PUMP	105.00	01696200 53350	SMALL EQUIPMENT EXPENSE	2420-185698	
OIL FILTER	4.54	01696200 53354	PARTS PURCHASED	2420-186810	
OIL FILTERS	70.80	01696200 53354	PARTS PURCHASED	2420-184639	
OIL PUMP	-105.00	01696200 53350	SMALL EQUIPMENT EXPENSE	2420-186780	
OIL SEAL	8.98	01696200 53354	PARTS PURCHASED	2420-184877	
OXYGEN SENSOR	58.67	01696200 53354	PARTS PURCHASED	2420-184443	
PADS/ROTORS	262.73	01696200 53354	PARTS PURCHASED	2420-184826	
RAZOR BLADES	6.11	01696200 53317	OPERATING SUPPLIES	2420-185627	
ROTOR/PADS	202.90	01696200 53354	PARTS PURCHASED	2420-186587	
ROTOR/PADS	256.83	01696200 53354	PARTS PURCHASED	2420-186600	
SOCKET	6.27	01696200 53354	PARTS PURCHASED	2420-184398	
TIE RODS/EX PIPE	627.49	01696200 53354	PARTS PURCHASED	2420-185230	
TIRE TOOL	558.64	01696200 53350	SMALL EQUIPMENT EXPENSE	2420 186901	
TURN ROTORS	24.00	01696200 53354	PARTS PURCHASED	2420-186782	
WIPER MOTR RTN	-18.00	01696200 53354	PARTS PURCHASED	2420-184885	
WPR MOTOR RTN	-0.18	01696200 53354	PARTS PURCHASED	2420-184885A	
	<u>3,026.35</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
CDW GOVERNMENT INC					
BACKUP SOFTWARE	1,551.00	01652800	52255	SOFTWARE MAINTENANCE	VJD0856
FIREWALL UPGRADE	220.00	01652800	52255	SOFTWARE MAINTENANCE	VJF4461
	<u>1,771.00</u>				
CHEM CARE INC					
PAPER TOWELS	260.00	01670400	53317	OPERATING SUPPLIES	29696
	<u>260.00</u>				
CHICAGO INTERNATIONAL TRUCK LLC					
SUPPLIES	71.86	01696200	53354	PARTS PURCHASED	102109251
WATER PUMP	133.88	01696200	53354	PARTS PURCHASED	102107057
	<u>205.74</u>				
CHICAGO PARTS AND SOUND					
BATTERY	383.84	01696200	53354	PARTS PURCHASED	371010
	<u>383.84</u>				
CITY OF NAPERVILLE					
GAVURNIK TRAINING	50.00	01662600	52223	TRAINING	10590
	<u>50.00</u>				
CLARK BAIRD SMITH LLP					
LEGAL SERV'S NOVEMBER 2010	1,890.00	01570000	52238	LEGAL FEES	FILE 12768-001
	<u>1,890.00</u>				
COMED					
SERV FROM 10/22 THRU 11/19	21.58	01670600	52248	ELECTRICITY	5838596003 NOV/10
SERV FROM 11/09 THRU 12/10	25.06	01670600	52248	ELECTRICITY	6827721000 DEC/10
SERV FROM 11/09 THRU 12/10	34.35	06320000	52248	ELECTRICITY	1083101009 NOV/10
	<u>80.99</u>				
COMMERCIAL MAINTENANCE CHEMICAL CORP					
LIFT STN DEGREASER	897.36	04101500	53332	SEWER SYSTEM SUPPLIES	39766
	<u>897.36</u>				
CONCEPT COMMERCIAL COMMUNICATIONS INC					
RADIO PART	22.99	01670300	53317	OPERATING SUPPLIES	83002
	<u>22.99</u>				
CRUCIAL TECHNOLOGY					
SALES TAX CREDIT	-6.00	01652800	54412	OTHER EQUIPMENT	245935298CR
	<u>-6.00</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
CUSTOM SERVICE HEAT COOL INC					
REPR HEATER AT VEH MTC OFFICE	757.69	01696200 52244	MAINTENANCE & REPAIR	12/09/10	
SOUTH GARAGE FAN SWITCH REPA	227.62	01670400 52244	MAINTENANCE & REPAIR	12/3/10	
SOUTH GARAGE RPR HEATERS	220.00	01670400 52244	MAINTENANCE & REPAIR	12/01/10	
	<u>1,205.31</u>				
DAILY HERALD					
PUBLIC NOTICE TAX	309.76	01580000 52240	PUBLIC NOTICES/INFORMATION	T4235572	
PUBLIC NOTICE TREASURY	1,015.00	01580000 52240	PUBLIC NOTICES/INFORMATION	T4235570	
	<u>1,324.76</u>				
DAMIAN DIESEL INC					
OIL PAN KIT	255.00	01696200 53354	PARTS PURCHASED	10/19/10	
	<u>255.00</u>				
DAVID G BAKER					
VLG BOARD MTG TELECAST 12/06	105.00	01650100 52253	CONSULTANT	120610	
	<u>105.00</u>				
DICKS SPORTING GOODS					
MIKE T -BOOTS	100.00	04201600 53324	UNIFORMS	186323a	
	<u>100.00</u>				
DIGIOIA BROTHERS CONST. CO					
SNOW PLOWING - 12/4/10	3,594.50	01670200 52266	SNOW REMOVAL	47917	20110073
	<u>3,594.50</u>				
DISCOVERY BENEFITS					
FLEX SPENDING ADMIN DECEMBER	240.00	01600000 52273	EMPLOYEE SERVICES	221946	
	<u>240.00</u>				
DITCH WITCH					
REPAIRS TO LOCATOR	560.49	04201600 52244	MAINTENANCE & REPAIR	C02460	
	<u>560.49</u>				
DOJES FORENSIC SUPPLIES					
EVIDENCE EQUIPMENT	193.45	01660160 53317	OPERATING SUPPLIES	16700	
	<u>193.45</u>				
DULTMEIER SALES					
GEAR PUMP	314.25	01670200 53317	OPERATING SUPPLIES	1734316	
	<u>314.25</u>				
DUPAGE AUTO BATH					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
ADMIN CAR WASH 07-09	45.00	01660151 52212	AUTO MAINTENANCE & REPAIR	CSP	
INV CAR WASH 07-09	60.00	01662451 52212	AUTO MAINTENANCE & REPAIR	CSP	
PATROL CAR WASH 07-09	242.00	01662751 52212	AUTO MAINTENANCE & REPAIR	CSP	
SOU CAR WASH 07-09	124.95	01664751 52212	AUTO MAINTENANCE & REPAIR	CSP	
TRAFF CAR WASH 07-09	20.00	01662351 52212	AUTO MAINTENANCE & REPAIR	CSP	
	<u>491.95</u>				
DUPAGE CELLULAR COMM					
PLASTIC HOLDER FOR DC	19.99	01660100 53317	OPERATING SUPPLIES	10050122	
	<u>19.99</u>				
DUPAGE COUNTY					
DATA PROCESS FOR OCTOBER POL	250.00	01662600 52247	DATA PROCESSING	8198	
	<u>250.00</u>				
DUPAGE DODGE CHRYSLER JEEP INC					
CLKSPRING	117.75	01696200 53354	PARTS PURCHASED	17088	
EBAY REKEY	8.59	01664700 53317	OPERATING SUPPLIES	17314	
MODULE -OCC	162.75	01696200 53354	PARTS PURCHASED	17152	
	<u>289.09</u>				
EMERGENCY TELEPHONE SYSTM BOARD OF DU					
NETRMS COSTS	2,397.80	01660100 52255	SOFTWARE MAINTENANCE	10-103	
	<u>2,397.80</u>				
EXELON ENERGY INC					
SERV FROM 09/17 - 10/17	2,365.26	06320000 52248	ELECTRICITY	200214600040	
SERV FROM 10/18 - 11/15	2,387.00	06320000 52248	ELECTRICITY	200214600050	
SERV FROM 8/18 - 9/17	2,031.19	06320000 52248	ELECTRICITY	200214600030	
	<u>6,783.45</u>				
FANNIE MAE #395					
CANDY/TREE LIGHTING	21.04	01750000 52291	MISC EVENTS/ACTIVITIES	70667	
	<u>21.04</u>				
FIRST ENVIROMENTAL LABORATORIES INC					
DAVIES MOLDING	27.30	04101200 52279	LAB SERVICES	90192	
SEMI ANNL INF/EFF	841.50	04101200 52279	LAB SERVICES	90155	
WRC SLUDGE TESTS	220.50	04101200 52279	LAB SERVICES	89908	
	<u>1,089.30</u>				
FLOOD BROTHERS DISPOSAL					
LEAF STICKERS	900.00	01 14121	LEAF COLLECTION STICKERS	2108291	
LEAF STICKERS	1,350.00	01 14121	LEAF COLLECTION STICKERS	2078835	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>2,250.00</u>				
G F O A					
CAFR AWARD	435.00	01610100 52234	DUES & SUBSCRIPTIONS	2010	
	<u>435.00</u>				
GAFFNEYS PROTECTIVE MAINTENANCE INC					
MTC & RPR STREET LIGHTS-160 ALE	2,385.00	01650100 52215	IRMA DEDUCTIBLES	16803	20110033
	<u>2,385.00</u>				
GAS PURCHASES-MASTERCARD					
GALENA CFR TALAVER	11.77	01652800 52223	TRAINING	204952	
GALENA CFR TALAVERA	10.21	01652800 52223	TRAINING	CVA2138	
GALENA CFR TALAVERA	12.52	01652800 52223	TRAINING	163707	
GALENA CONFR TALAVERA	13.31	01652800 52223	TRAINING	670752	
GALENA TALAVERA	13.62	01652800 52223	TRAINING	AW35103	
	<u>61.43</u>				
GLOBAL KNOWLEDGE					
SRVR ADM TALAVERA	4,270.25	01652800 52223	TRAINING	12/06-11	
WINDOW TRNG LARSEN	2,495.00	01652800 52223	TRAINING	2/21-25	
	<u>6,765.25</u>				
GODING ELECTRIC COMPANY					
GEARMOTOR	395.00	04201600 53317	OPERATING SUPPLIES	36023	
	<u>395.00</u>				
GORDON FLESCH COMPANY INC					
RCD COPR 9/23-10/25	235.55	01662600 52226	OFFICE EQUIPMENT MAINTENAN	OVY303	
	<u>235.55</u>				
GRAINGER					
AIR FILTER	289.80	01680000 53319	MAINTENANCE SUPPLIES	9399182980	
	<u>289.80</u>				
HARRINGTON INDUSTRIAL PLASTICS					
VALVE	37.41	01670200 53317	OPERATING SUPPLIES	02385782	
	<u>37.41</u>				
HD SUPPLY WATERWORKS					
B BOX	132.00	04201600 53317	OPERATING SUPPLIES	2236333	
B BOX KITS	336.00	04201600 53317	OPERATING SUPPLIES	2245862	
B BOX SUPPLIES	119.00	04201600 53317	OPERATING SUPPLIES	2146563	
B BOX/RISERS	752.20	04201600 53317	OPERATING SUPPLIES	2253590	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
HOSES	112.00	01670600 53317	OPERATING SUPPLIES	2268480	
HYD ADAPTER	29.00	04201600 53317	OPERATING SUPPLIES	2137982	
	1,480.20				
HOME DEPOT					
BLADES/TOOLS	70.03	04201600 53317	OPERATING SUPPLIES	15822	
DRAIN CLEANR RNTL	49.00	04201600 52264	EQUIPMENT RENTAL	143420	
GLOVES/TOTES	64.46	04201600 53317	OPERATING SUPPLIES	5941281	
QUIKRETE	318.72	01670500 53317	OPERATING SUPPLIES	104919	
SEALS	5.92	01670500 53317	OPERATING SUPPLIES	0209775	
SUPPLIES	87.21	01670400 53317	OPERATING SUPPLIES	0522409	
WATER SYSTM SUPPL	75.37	04201600 53317	OPERATING SUPPLIES	0257352	
	670.71				
HOTELS-MASTERCARD					
NICKLES CHLDRN ADV	386.40	01662400 52223	TRAINING	6237	
	386.40				
HR CERTIFICATION.COM					
COBRA CERTIFY PRGM	499.00	01600000 52223	TRAINING	REBHOLZ	
	499.00				
I G F O A					
INVEST SEMR BATEK	55.00	01610100 52223	TRAINING	3423975	
PAYROLL SEM DAMOLARIS	20.00	01612900 52223	TRAINING	3448445	
PAYROLL SEM JERELE	55.00	01612900 52223	TRAINING	3448474	
UB SEMINAR BATTAGLIA	55.00	01612900 52223	TRAINING	3428683	
UB SEMINAR DAMOLARIS	55.00	01612900 52223	TRAINING	3428733	
UB SEMINAR MOFFETT	55.00	01612900 52223	TRAINING	3428667	
	295.00				
I P E L R A					
REGIS-PHIL MODAFF	160.00	01670100 52223	TRAINING	FEB 17 2011	
	160.00				
I R M A					
NOV DEDUCTIBLES	1,119.29	01650100 52215	IRMA DEDUCTIBLES	10262	
NOV OPTIONAL DEDUCTIBLE	23,896.99	01650100 52215	IRMA DEDUCTIBLES	10209	
	25,016.28				
ILLINOIS ASSN OF CHIEFS OF POLICE					
DUES- ED SAILER	85.00	01660100 52234	DUES & SUBSCRIPTIONS	1424	
YEARLY DUES-ORR	200.00	01660100 52234	DUES & SUBSCRIPTIONS	07-104	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	285.00				
ILLINOIS DEPT OF AGRICULTURE					
LIC'S FOR R GUENTHER & K PAGLIA	40.00	01670400 52234	DUES & SUBSCRIPTIONS	2011 PEST CONTRL	
	40.00				
ILLINOIS SECRETARY OF STATE					
SERVICE FEE	4.30	01660154 52212	AUTO MAINTENANCE & REPAIR	1707/2600	
STICKER- 657	99.00	01662454 52212	AUTO MAINTENANCE & REPAIR	5441 2600	
STICKER- 691	106.00	01664754 52212	AUTO MAINTENANCE & REPAIR	55041707	
	209.30				
INTERNET PURCHASE MASTERCARD					
ACCESS TRN - SOFTWARE	29.99	01640100 52223	TRAINING	353890836953	
BLANK DVD'S	153.35	01662757 53317	OPERATING SUPPLIES	F32119400104	
BLANK DVD'S	153.35	01662757 53317	OPERATING SUPPLIES	F32119400105	
FLASH CARDS	31.35	01662700 53317	OPERATING SUPPLIES	F3308818	
OPTIC LIGHTS/11/26	326.05	01750000 52291	MISC EVENTS/ACTIVITIES	57942	
RIFLE CASE	75.96	01662700 53317	OPERATING SUPPLIES	2838651	
RIFLE CASE	75.96	01662700 53317	OPERATING SUPPLIES	2838651A	
	846.01				
J C PENNY					
CLOTH ALLOW-HARRISON	236.94	01662400 53324	UNIFORMS	0224	
	236.94				
JULIE INC					
LOCATES FOR NOVEMBER 2010	93.25	01670300 52272	PROPERTY MAINTENANCE(NPDI	11-10-0359	
LOCATES FOR NOVEMBER 2010	93.25	04101500 52272	PROPERTY MAINTENANCE(NPDI	11-10-0359	
LOCATES FOR NOVEMBER 2010	93.25	04201600 52272	PROPERTY MAINTENANCE(NPDI	11-10-0359	
	279.75				
JAM PACKAGING					
CASH REGISTER TAPE	57.40	01613000 53314	OFFICE SUPPLIES	24944	
	57.40				
JEWEL-OSCO					
CERT 11/14	10.98	01664700 53325	COMMUNITY RELATIONS	820098310	
CERT-11/11/10	20.00	01664700 53325	COMMUNITY RELATIONS	0227111	
	30.98				
JOE COTTON FORD					
SUPPLIES	11.17	01696200 53354	PARTS PURCHASED	289813	
SWITCH ASSEMBLY	84.20	01696200 53354	PARTS PURCHASED	289597	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>95.37</u>				
JOES BLACKTOP INC					
SNOW PLOW -12/4/10	<u>2,783.00</u>	01670200 52266	SNOW REMOVAL	12/4/10	20110070
	2,783.00				
JOHN L FIOTI					
LEGAL SERV FOR DEC 8 2010	156.25	01662300 52310	ATLE LEGAL ADJUDICATION	C S 24	
LEGAL SERV FOR DEC 8 2010	<u>156.25</u>	01570000 52238	LEGAL FEES	C S 24	
	312.50				
KAMMES AUTO & TRUCK REPAIR INC					
SAFETY STATE TESTS	<u>246.00</u>	01670200 52212	AUTO MAINTENANCE & REPAIR	283135	
	246.00				
KIEFT BROTHERS INC					
SUPPLIES	<u>50.00</u>	01670600 53317	OPERATING SUPPLIES	171230	
	50.00				
LADD INDUSTRIES					
CONTACT TOOLS	<u>23.53</u>	01670200 53316	TOOLS	012572901	
	23.53				
LIVE VIEW GPS INC					
GPS UNIT	<u>699.00</u>	01662400 53317	OPERATING SUPPLIES	37387	
	699.00				
LOWE'S HOME CENTERS					
FARM HS XMAS LIGHTS	35.91	01680000 53319	MAINTENANCE SUPPLIES	14743	
GUN MOUNT SUPPLIES	100.00	01662700 53317	OPERATING SUPPLIES	14096	
GUN MOUNT SUPPLIES	102.53	01662700 53317	OPERATING SUPPLIES	801040	
LIGHT BULBS	24.88	01680000 53319	MAINTENANCE SUPPLIES	10471	
REPLMNT WOOD-FLW BDS	20.91	01680000 53319	MAINTENANCE SUPPLIES	03264	
SALES TAX AGREEMENT	24,092.67	01720000 58206	LOWES SALES TAX REIMB	JAN-AUG 2010	
SIGN SUPPLIES	297.13	01670300 53317	OPERATING SUPPLIES	14637	
SNOW FENCE PARTS	17.55	01680000 53319	MAINTENANCE SUPPLIES	14157	
SNOW SCREEN	5.64	01680000 53319	MAINTENANCE SUPPLIES	02386	
SUPPLIES	1.70	01680000 53319	MAINTENANCE SUPPLIES	14276	
SUPPLIES	11.91	01670400 53317	OPERATING SUPPLIES	14684A	
SUPPLIES	13.98	01680000 53319	MAINTENANCE SUPPLIES	03263	
SUPPLIES	31.12	01680000 53319	MAINTENANCE SUPPLIES	14455	
TWN CTR DECOR	5.14	01680000 53381	TC MAINTENANCE & SUPPLIES	02201	
WOOD-FLOWER BEDS	2.97	01680000 53319	MAINTENANCE SUPPLIES	02134	
XMAS LIGHTS-FARM HS	11.97	01680000 53319	MAINTENANCE SUPPLIES	14835	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	24,776.01				
MCMASTER CARR					
HPS FLOODLIGHTS	698.86	01670300 52271	STREET LIGHT MAINTENANCE	70360286	
SCREWS	1,757.20	04201600 53317	OPERATING SUPPLIES	7917724-01	
SS BOLTS	796.80	04201600 53317	OPERATING SUPPLIES	69170877	
	3,252.86				
MEADE ELECTRIC COMPANY INC					
EVP-KUHN/NORTH	236.82	06320000 52244	MAINTENANCE & REPAIR	648144	
TRF SIGN -KUHN 9/10	150.00	06320000 52244	MAINTENANCE & REPAIR	647412	
TRF SIGN-KUHN 10/10	150.00	06320000 52244	MAINTENANCE & REPAIR	648012	
TRF SIGN-KUHN 8/10	150.00	06320000 52244	MAINTENANCE & REPAIR	647012	
	686.82				
MENARDS					
RANGE CLNG SUPPLIES	44.85	01662700 53317	OPERATING SUPPLIES	77536	
STORMWTR SUPPLIES	5.59	01670600 53317	OPERATING SUPPLIES	73044042471	
	50.44				
METROPOLITON INDUSTRIES INC					
TUBEWAY REPAIR	6,605.00	04101500 52244	MAINTENANCE & REPAIR	237381	
	6,605.00				
MICHAEL ZOCHERT					
CJA 433 UNIV OF PHOENIX	883.80	01664700 52223	TRAINING	TUITION REIMB	
	883.80				
MIDWEST METER INC					
AMR PURCHASE	11,309.63	04201400 53333	METERS	0021391-IN	20110058
	11,309.63				
MIKE PUZZIE					
FRONT ENTRY REPAIR	555.00	01670400 52244	MAINTENANCE & REPAIR	099077	
	555.00				
MINUTEMAN PRESS					
BAUGHMAN-BUS CARDS	38.12	01662700 53315	PRINTED MATERIALS	30036	
BUSINESS CARDS-BATEK	38.12	01610100 53315	PRINTED MATERIALS	29933	
GREY- BUS CARDS	38.12	01664700 53315	PRINTED MATERIALS	29869	
HOFFMAN-BUS CARDS	38.12	01660100 53315	PRINTED MATERIALS	29869	
PASKEVICZ- BUS CARDS	38.12	01662700 53315	PRINTED MATERIALS	30036	
	190.60				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MONROE TRUCK EQUIPMENT					
VALVE CONTRL	454.49	01696200 53354	PARTS PURCHASED	5174549	
	<u>454.49</u>				
MORONI LAW OFFICES					
PROF SERVICES FOR OCTOBER 201	2,355.00	01570000 52235	LEGAL FEES-PROSECUTION	OCTOBER/2010	
	<u>2,355.00</u>				
MR SITCO					
WATER METER READINGS-DECEMB	1,628.25	04103100 52221	UTILITY BILL PROCESSING	201022 USA	20110029
WATER METER READINGS-DECEMB	1,628.25	04203100 52221	UTILITY BILL PROCESSING	201022 USA	20110029
	<u>3,256.50</u>				
MULTI PRINTING SOLUTIONS					
5500 COMP/TICKETBOOKS	1,688.33	01662600 53315	PRINTED MATERIALS	0216692	
	<u>1,688.33</u>				
N P E L R A					
MEMBSHP REBHOLZ	190.00	01600000 52234	DUES & SUBSCRIPTIONS	2011	
	<u>190.00</u>				
NATIONAL ASSN OF SOCIAL WORKERS					
RENEWAL FOR EMOLLOY	190.00	01662500 52234	DUES & SUBSCRIPTIONS	EM885014738	
	<u>190.00</u>				
NATIONAL TRUCK EQUIPMENT ASSN					
REG-M YORK WK TRK SHW	349.00	01670100 52223	TRAINING	154771	
	<u>349.00</u>				
NEOPOST LEASING					
LEASE - DEC 10	422.44	01650100 52226	OFFICE EQUIPMENT MAINTENAN	N2040692	
LEASE - NOV 10	422.44	01650100 52226	OFFICE EQUIPMENT MAINTENAN	N1966470	
	<u>844.88</u>				
NICOR GAS					
SERV FROM 11/04 - 12/06	106.50	04201600 52277	HEATING GAS	13 81 12 1000 7NOV	
SERV FROM 11/05 THRU 12/08	93.09	04101500 52277	HEATING GAS	86 60 60 1117 8NOV	
SERV FROM 11/07-12/07	1,205.42	01680000 52277	HEATING GAS	9503121000 0 DEC	
	<u>1,405.01</u>				
NORTH GARY AUTO CARE ENTER					
EBAY INSPECTION	29.99	01664700 53317	OPERATING SUPPLIES	55769	
	<u>29.99</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
NORTHERN SAFETY CO INC					
GLOVES/SAFETY	90.08	04201600 53317	OPERATING SUPPLIES	P28588620101	
	<u>90.08</u>				
OCE IMAGISTICS INC					
COPR MTC 10/01-31ST	11.34	01670100 52231	COPY EXPENSE	414994299	
	<u>11.34</u>				
OFFICE DEPOT					
CREDIT-BELL	-8.99	01643700 53314	OFFICE SUPPLIES	541528092001	
DAYMINDER	4.60	01600000 53314	OFFICE SUPPLIES	538701444	
EXPANDABLE FOLDERS	100.17	01650100 53314	OFFICE SUPPLIES	539952702	
OFFC SUPPLIES ADM	92.12	01670100 53314	OFFICE SUPPLIES	541542124001	
OFFC SUPPLIES-W&S	17.75	04200100 53314	OFFICE SUPPLIES	541542124001	
OFFICE SUPPLIES	1.16	01643700 53314	OFFICE SUPPLIES	3597	
OFFICE SUPPLIES	4.28	01620100 53314	OFFICE SUPPLIES	538723483	
OFFICE SUPPLIES	5.10	01610100 53314	OFFICE SUPPLIES	539502917001	
OFFICE SUPPLIES	7.77	01613000 53314	OFFICE SUPPLIES	539502917002	
OFFICE SUPPLIES	15.53	04203100 53314	OFFICE SUPPLIES	539502917001	
OFFICE SUPPLIES	15.92	01643700 53314	OFFICE SUPPLIES	540674816	
OFFICE SUPPLIES	27.96	01613000 53314	OFFICE SUPPLIES	539502917001	
OFFICE SUPPLIES	90.64	01612900 53314	OFFICE SUPPLIES	539502917001	
OFFICE SUPPLIES	102.13	01620100 53314	OFFICE SUPPLIES	538403104	
OFFICE SUPPLIES	289.66	01662600 53314	OFFICE SUPPLIES	539924197001	
OFFICE SUPPLIES ADM	29.28	01670100 53314	OFFICE SUPPLIES	539669933001	
OFFICE SUPPLIES CR	-6.02	01662600 53314	OFFICE SUPPLIES	540391967CR	
OFFICE SUPPLIES-GARG	9.00	01690100 53314	OFFICE SUPPLIES	539669933001	
OFFICE SUPPLIES-W&S	22.08	04200100 53314	OFFICE SUPPLIES	539669933001	
	<u>820.14</u>				
OFFICE MAX					
YEAR/MONTH CALENDAR	23.99	01662500 53314	OFFICE SUPPLIES	73444556	
	<u>23.99</u>				
OLD DOMINION BRUSH CO					
SWEEPER BRUSHES	798.29	01696200 53354	PARTS PURCHASED	68631	
	<u>798.29</u>				
ORIENTAL TRADING COMPANY INC					
CRAFTS-TREE LIGHTING	263.48	01750000 52291	MISC EVENTS/ACTIVITIES	641169446	
	<u>263.48</u>				
P R STREICH & SONS INC					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
LIFT INSPECTIONS	622.00	01696200 52244	MAINTENANCE & REPAIR	34259	
	<u>622.00</u>				
PAHCS III/ CENTRAL DUPAGE BUSINESS HEALTH					
DOL RANDOM DRUG/A/C TESTS	237.75	01600000 52225	EMPLOYMENT PHYSICALS	112404	
	<u>237.75</u>				
PARENT PETROLEUM					
200 GLS OIL	1,755.00	01696200 53354	PARTS PURCHASED	563624	
	<u>1,755.00</u>				
PLATINUM POOLCARE AQUATECH LTD					
TC FOUNTAIN SRV OCT	627.00	01680000 52244	MAINTENANCE & REPAIR	23216	20110043
	<u>627.00</u>				
POMPS TIRE SERVICE					
BACKHOE TIRE/SC	1,989.38	01696200 53353	OUTSOURCING SERVICES	39663	
TIRES (12-PD)	1,223.00	01696200 53354	PARTS PURCHASED	70947	
	<u>3,212.38</u>				
PORTER PIPE & SUPPLY CO					
PVC PIPE/SUPPL	56.68	01670600 53317	OPERATING SUPPLIES	1040472	
	<u>56.68</u>				
PROSAFETY					
MARKING PAINT	98.20	04201600 53317	OPERATING SUPPLIES	2/673760	
MARKING PAINT	98.20	04101500 53332	SEWER SYSTEM SUPPLIES	2/673760	
	<u>196.40</u>				
PRUDENT PUBLISHING CO INC					
GREETING CARDS	141.72	01600000 53315	PRINTED MATERIALS	10EF0685	
GREETING CARDS	174.25	01600000 53315	PRINTED MATERIALS	10EF0684	
	<u>315.97</u>				
RADCO COMMUNICATIONS INC					
675-SIREN SPEAKER	30.00	01662700 52212	AUTO MAINTENANCE & REPAIR	75886	
677-MIRROR STROBE	15.00	01662700 52212	AUTO MAINTENANCE & REPAIR	75844	
686-NEW DOCK STATION	256.20	01662700 52212	AUTO MAINTENANCE & REPAIR	75905	
686-RADIO SERVICE	60.00	01662700 52227	RADIO MAINTENANCE	75905	
688-STROBE REPLACE	59.00	01662700 52212	AUTO MAINTENANCE & REPAIR	75862	
693-MULTI SYSTEM FAIL	90.00	01662700 52212	AUTO MAINTENANCE & REPAIR	75844	
693-REPAIR DOCK	167.30	01662700 52212	AUTO MAINTENANCE & REPAIR	75905	
693-SLIDE SWITCH	63.00	01662700 52212	AUTO MAINTENANCE & REPAIR	75905	
FIX ZOCHERT RADIO	123.07	01664700 52227	RADIO MAINTENANCE	75862	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MOVE DOCK STATION-688	30.00	01662700 52212	AUTO MAINTENANCE & REPAIR	75862	
	<u>893.57</u>				
RANDALL PRESSURE SYSTEMS INC					
HOSE/FITTINGS	114.18	01670200 53317	OPERATING SUPPLIES	I-60345-0	
	<u>114.18</u>				
RAY O'HERRON CO					
BAUGHMAN-SHIRTS,BOOTS	191.75	01662700 53324	UNIFORMS	27804	
BOSHART-HAT&BAND	48.90	01662700 53324	UNIFORMS	28171	
BRADLEY-SHIRTS,SHOES	178.80	01662700 53324	UNIFORMS	28984	
BRADLEY-T-NECK,PANTS,	96.85	01662700 53324	UNIFORMS	28002	
BUCHOLZ-PANTS	73.90	01662700 53324	UNIFORMS	28169	
BULLERI-BOOTS	62.95	01662700 53324	UNIFORMS	28988	
BULLERI-T-NECKS	59.90	01662700 53324	UNIFORMS	28034	
DAUGERDAS-BOOTS	83.95	01662700 53324	UNIFORMS	27997	
DEGNAN-BOOTS	83.95	01662700 53324	UNIFORMS	28000	
DUGO-PANTS	36.95	01662600 53324	UNIFORMS	28172	
DUMOULIN-BELT	34.95	01660100 53324	UNIFORMS	28060	
GARZA-BOOTS	68.95	01662700 53324	UNIFORMS	28986	
GARZA-PANTS,T-NECKS	133.80	01662700 53324	UNIFORMS	28058	
GRAY- DUTY BELT	78.95	01662700 53324	UNIFORMS	29158	
GRAY-NAMETAPE	9.95	01662700 53324	UNIFORMS	29594	
HOFFMAN-BOOTS	83.95	01660100 53324	UNIFORMS	29592	
HOFFMAN-NAME TAGS	17.90	01660100 53324	UNIFORMS	29160	
HOFFMAN-SHIRTS,NAME	190.46	01660100 53324	UNIFORMS	28679	
IGNATIUS-SHOES	59.95	01662600 53324	UNIFORMS	29060	
JOHNSON-T-NECK,BOOTS	143.85	01662700 53324	UNIFORMS	27995	
JUNGERS-SHIRT	75.90	01660100 53324	UNIFORMS	29058	
KALINOWICZ-UNIFORM	268.65	01662300 53324	UNIFORMS	29593	
LAKE-PANTS	73.90	01662600 53324	UNIFORMS	28173	
LAKE-SHOES	59.95	01662600 53324	UNIFORMS	29059	
LALLY-BOOTS,BELT,	205.85	01662700 53324	UNIFORMS	29061	
LALLY-SHIRTS	31.90	01662700 53324	UNIFORMS	28983	
M.KONIOR-PANTS	77.90	01662600 53324	UNIFORMS	28168	
MICHALEK-BOOTS	83.95	01662700 53324	UNIFORMS	27252	
MICHALEK-SHIRT EMBR.	31.90	01662700 53324	UNIFORMS	28452	
MOORE-BOOTS	83.95	01662700 53324	UNIFORMS	29591	
MOORE-SHIRTS	75.90	01662700 53324	UNIFORMS	29159	
MORALES-PANTS	73.90	01662600 53324	UNIFORMS	28170	
PASKEVICZ-BOOTS	83.95	01662700 53324	UNIFORMS	27998	
PASKEVICZ-NAME TAGS	46.75	01662700 53324	UNIFORMS	29088	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
PASKKEVICZ-SHIRTS	118.85	01662700 53324	UNIFORMS	28461	
PLUMB-SHIRT,PANTS,	255.70	01662700 53324	UNIFORMS	28987	
RAINWEILER-T-NECKS	59.90	01662700 53324	UNIFORMS	28059	
RANGE CLNG SUPPLIES	133.95	01662700 53317	OPERATING SUPPLIES	0028961	
SAILER-PANTS,T-NECKS	191.70	01660100 53324	UNIFORMS	29161	
SCHNEIDER-BOOTS	64.95	01664700 53324	UNIFORMS	27999	
SCHNEIDER-OUTER VEST	102.95	01664700 53324	UNIFORMS	29589	
SEVERE WINTER JACKETS	824.75	01662700 53324	UNIFORMS	29326	
SGT/CORP CHEVRONS	37.80	01662700 53324	UNIFORMS	28746	
TAX-BOOTS	83.95	01664700 53324	UNIFORMS	27996	
TAX-DUTY BELT	78.95	01664700 53324	UNIFORMS	28745	
TAX-OUTER VEST	102.95	01664700 53324	UNIFORMS	29590	
	<u>5,071.36</u>				
RED BUD SUPPLY INC					
RED HOT SEWER SOLVEN	230.33	04101500 53332	SEWER SYSTEM SUPPLIES	107043	
	<u>230.33</u>				
RESTAURANT-MASTERCARD					
CERT- 10/21/10	188.89	01664700 53325	COMMUNITY RELATIONS	223	
CERT-10/28	93.00	01664700 53325	COMMUNITY RELATIONS	73	
CERT-11/04	89.97	01664700 53325	COMMUNITY RELATIONS	166587	
CERT-11/11/10	127.24	01664700 53325	COMMUNITY RELATIONS	163	
CERT-11/18	160.72	01664700 53325	COMMUNITY RELATIONS	209	
MEAL TALAVERA/LARSEN	40.73	01652800 52222	MEETINGS	77 11/1/10	
MTG W/JIM MORONI	30.33	01643600 52222	MEETINGS	11/17/10	
	<u>730.88</u>				
RESTOCKIT					
HAND SANITIZER REFILL	55.15	01660100 53317	OPERATING SUPPLIES	24502280	
	<u>55.15</u>				
S & S MAINTENANCE INC					
SNOW PLOWING 12/04/10	6,230.25	01670200 52266	SNOW REMOVAL	VCS001 2010	20110066
	<u>6,230.25</u>				
SEALMASTER CHICAGO					
CRACKFILL	31.98	01670500 53317	OPERATING SUPPLIES	34454	
CRACKFILL	89.94	01670500 53317	OPERATING SUPPLIES	28813	
	<u>121.92</u>				
SEARS HARDWARE					
TOOLS-SRV TRUCK	790.97	01696200 53316	TOOLS	181284501	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>790.97</u>				
SERVICE COMPONENTS INC					
SNAPPER PINS	<u>37.81</u>	01670200 53317	OPERATING SUPPLIES	74509	
	37.81				
SHERWIN INDUSTRIES INC					
TEMP PROG CONTROLLER	<u>401.15</u>	01670300 53317	OPERATING SUPPLIES	SS039135	
	401.15				
SIGNS NOW					
GREY- NAME MAGNET	<u>20.00</u>	01664700 53317	OPERATING SUPPLIES	SN195-39318	
	20.00				
SIKICH LLP					
AUDIT FEE	<u>1,500.00</u>	01520000 52237	AUDIT FEES	121062	
	1,500.00				
SIMPLEX GRINNELL					
SPRINKLR TEST-PWKS	<u>623.00</u>	01670100 52244	MAINTENANCE & REPAIR	7391797	
	623.00				
SIRCHIE FINGER PRINT LABORATORIES					
EVIDENCE EQUIPMENT	<u>98.04</u>	01660160 53317	OPERATING SUPPLIES	17810	
	98.04				
SNAP ON INDUSTRIAL					
MISC SUPPLIES	<u>14.95</u>	01670200 53316	TOOLS	13554390	
	14.95				
SQUEEGEE BROS INC					
EMBRDY GRANT	<u>300.00</u>	01664700 53325	COMMUNITY RELATIONS	7124	
	300.00				
STEINER ELECTRIC COMPANY					
REBUILD KIT	<u>210.21</u>	04201600 53317	OPERATING SUPPLIES	3413355.001	
	210.21				
STREICHERS					
BALL AMMO FMJ	1,511.92	01662700 53321	AMMUNITION	S920819	
S&W .40 AMMO	<u>1,240.00</u>	01662700 53321	AMMUNITION	I784072	
	2,751.92				
SUNRISE CHEVROLET					
SPARE KEY 607	191.50	01664700 53317	OPERATING SUPPLIES	558739	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
VALVE	20.20	01696200 53354	PARTS PURCHASED	745129	
	<u>211.70</u>				
TCL EXCAVATING INC					
SNOW PLOW DEC 4 2010	4,864.00	01670200 52266	SNOW REMOVAL	C2385	20110067
	<u>4,864.00</u>				
TERRACE SUPPLY COMPANY					
CYC RNTL 9/15-10/15	42.42	01696200 52264	EQUIPMENT RENTAL	648978Z	
OXYGEN	19.75	01696200 52264	EQUIPMENT RENTAL	645846	
	<u>62.17</u>				
THOMAS F HOWARD JR					
LEGAL SERV'S THRU NOV 30TH 2010	7,211.25	01570000 52312	PROSECUTION DUI	174	
	<u>7,211.25</u>				
THYSSENDRUPP ELEVATOR CORP					
ELEV MTC 11/1-1/31/11	525.00	01680000 52244	MAINTENANCE & REPAIR	129137	
ELEV MTC 8/1-10/31	836.11	01680000 52244	MAINTENANCE & REPAIR	603468	
	<u>1,361.11</u>				
TLC GROUP LIMITED					
INSECTICIDE APPL	180.00	01680000 52244	MAINTENANCE & REPAIR	25173	
MONTHLY - JULY	7,665.72	01670400 52272	PROPERTY MAINTENANCE(NPDI	26040	20110031
MOWING-CARSON CT	171.00	01642100 52260	WEED MOWING	26135	
PROPERTY MTNCE AUGUST	2,805.20	01680000 52244	MAINTENANCE & REPAIR	26089	20110031
PROPERTY MTNCE SEPT	2,126.56	01680000 52244	MAINTENANCE & REPAIR	26165	20110031
	<u>12,948.48</u>				
TOTAL STAFFING SOLUTIONS					
D DENT 10/11-10/17	360.00	01670100 52253	CONSULTANT	15012220	
D DENT 10/18-10/24	360.00	01670100 52253	CONSULTANT	0015012241	
D DENT 10/25-10/31	360.00	01670100 52253	CONSULTANT	0015012262	
D DENT 11/08-11/14	360.00	01670100 52253	CONSULTANT	0015012298	
D DENT 11/1-11/7	360.00	01670100 52253	CONSULTANT	0015012280	
	<u>1,800.00</u>				
TOTE DETAILING SPECIALISTS INC					
VALVE	40.00	01670200 53317	OPERATING SUPPLIES	IS2101207-01	
	<u>40.00</u>				
TRAFFIC CONTROL & PROTECTION					
SIGN SUPPLIES	678.60	01670300 53317	OPERATING SUPPLIES	68029	
	<u>678.60</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
TRANS UNION LLC					
SERV-OCT2010	45.00	01662400 53330	INVESTIGATION FUND	10001098	
	<u>45.00</u>				
TRAVEL-MASTERCARD					
TICKET TRNG CHACON	12.00	01662400 52223	TRAINING	000008	
	<u>12.00</u>				
TRUGREEN					
ICE MELT	900.00	01680000 53319	MAINTENANCE SUPPLIES	358419	
	<u>900.00</u>				
TYLER TECHNOLOGIES INC					
FORM MODIFICATION/SIGNATURE C	350.00	01610100 53317	OPERATING SUPPLIES	38942	
	<u>350.00</u>				
U S PAVING INC					
SNOW PLOW -DEC 4 2010	1,552.00	01670200 52266	SNOW REMOVAL	10-417	20110069
SNOW PLOW DEC 4 2010	3,126.00	01670200 52266	SNOW REMOVAL	10-416	20110069
	<u>4,678.00</u>				
U S POST OFFICE					
CERTIFIED MAIL/ MSEA	5.60	01652800 53314	OFFICE SUPPLIES	W040197827	
POSTAGE-EVIDENCE	10.10	01662400 53317	OPERATING SUPPLIES	106050108967	
	<u>15.70</u>				
UNIFIRST CORPORATION					
MATS 11/09	42.89	01670100 53317	OPERATING SUPPLIES	648482	
MATS 11/16	42.89	01670100 53317	OPERATING SUPPLIES	649974	
MATS 11/02	42.89	01670100 53317	OPERATING SUPPLIES	06470000	
MATS-10/26	42.89	01670100 53317	OPERATING SUPPLIES	645551	
TOWELS 11/02	55.59	01696200 53317	OPERATING SUPPLIES	06470000	
TOWELS 11/16	55.59	01696200 53317	OPERATING SUPPLIES	649974	
TOWELS/RAGS-10/26	55.59	01696200 53317	OPERATING SUPPLIES	645551	
UNIFORM CLNG 11/09	23.11	04200100 52267	UNIFORM CLEANING	648482	
UNIFORM CLNG 11/09	44.43	01696200 52267	UNIFORM CLEANING	648482	
UNIFORM CLNG 11/16	23.11	04200100 52267	UNIFORM CLEANING	649974	
UNIFORM CLNG 11/16	42.43	01696200 52267	UNIFORM CLEANING	649974	
UNIFORM CLNG 11/09	26.45	01670100 52267	UNIFORM CLEANING	648482	
UNIFORM CLNG 11/09	55.59	01696200 53317	OPERATING SUPPLIES	648482	
UNIFORM CLNG 11/16	26.45	01670100 52267	UNIFORM CLEANING	649974	
UNIFORMS 10/26	23.11	04200100 52267	UNIFORM CLEANING	645551	
UNIFORMS CLN 11/02	23.11	04200100 52267	UNIFORM CLEANING	06470000	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
UNIFORMS CLN 11/02	42.43	01696200 52267	UNIFORM CLEANING	06470000	
UNIFORMS CLN 11/02	26.45	01670100 52267	UNIFORM CLEANING	06470000	
UNIFORMS-10/26	26.45	01670100 52267	UNIFORM CLEANING	645551	
UNIFORMS-10/26	42.43	01696200 52267	UNIFORM CLEANING	645551	
	763.88				
UPS GROUND SERVICE					
660 COBAN CAMERA SENT	8.21	01662700 53317	OPERATING SUPPLIES	421395618937	
674 LAPTOP REPAIR	11.42	01662700 53317	OPERATING SUPPLIES	421039150307	
MAGLITES SENT REPAIR	11.20	01662700 53317	OPERATING SUPPLIES	421391871081	
	30.83				
VERIZON WIRELESS					
SEPT 14- OCT 13	75.98	01664700 52230	TELEPHONE	2472884681	
SEPT 14- OCT 13	151.96	01662300 52230	TELEPHONE	2472884681	
SEPT 14- OCT 13	189.95	01660100 52230	TELEPHONE	2472884681	
SEPT 14- OCT 13	759.80	01662700 52230	TELEPHONE	2472884681	
SURCHARGES/FEES	1.09	01660100 52230	TELEPHONE	2472884681	
UNDERCOVER PHONE	30.00	01662400 53330	INVESTIGATION FUND	122472	
	1,208.78				
VILLA PARK ELECTRICAL SUPPLY CO INC					
CC-CB REPLACE	51.50	01670300 53317	OPERATING SUPPLIES	1757479	
GAS ISLAND BALLESTS	540.00	01670400 53317	OPERATING SUPPLIES	1757415	
TYPE C BREAKERS	51.50	01670300 53317	OPERATING SUPPLIES	1757754	
	643.00				
WAL MART					
UNIFORM PANTS	76.50	01680000 53324	UNIFORMS	02236	
	76.50				
WHOLESALE DIRECT INC					
SNOW BROOMS	163.59	01696200 53317	OPERATING SUPPLIES	181840	
	163.59				
WOODY'S MUNICIPAL SUPPLY COMPANY					
BATTERY CABLE	100.52	01696200 53354	PARTS PURCHASED	31771-A	
	100.52				
XEROX CAPITAL SERVICES LLC					
MONTHLY MAINTENANCE	38.49	01560000 53317	OPERATING SUPPLIES	050914806	
	38.49				
Z ROSE PRODUCTIONS					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
RECORDS SHIRTS	472.93	01662600 53324	UNIFORMS	9384	
	<u>472.93</u>				
ZBATTERY.COM INC					
BATTERY REPLENISHMENT	161.75	01660157 53317	OPERATING SUPPLIES	S255055	
	<u>161.75</u>				
ZIEGLERS ACE HARWARE					
PULLEY	1.00	04201600 53317	OPERATING SUPPLIES	646816	
PULLEY -KUHN RD	5.99	04201600 53317	OPERATING SUPPLIES	645986	
SALLYPORT HOSE PART	4.99	01662700 53317	OPERATING SUPPLIES	43188	
	<u>11.98</u>				
	<u><u>225,353.58</u></u>				

The preceding list of bills payable totaling \$225,353.58 was reviewed and approved for payment.

Approved by:



Joseph Breinig - Village Manager

Date: 12/17/10

Authorized by:

Frank Saverino Sr – Mayor

Beth Melody, Village Clerk

Date: _____

AGENDA ITEM

K-2 12-20-10

ADDENDUM WARRANTS December 7, 2010 thru December 20, 2010

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll Nov 29 , 2010 to Dec 12, 2010	432,440.02
Water & Sewer	A C H	Charter One Bank	Payroll Nov 29 , 2010 to Dec 12, 2010	29,658.96
General	A C H	Ill Funds	I P B C for November 2010	204,656.57
Water & Sewer	A C H	Ill Funds	I P B C for November 2010	<u>16,165.90</u>
				<u>682,921.45</u>

Approved this _____ day of _____, 2010

By: _____
Frank Saverino Sr - Mayor

Beth Melody - Village Clerk

**VILLAGE OF CAROL STREAM
REVENUE / EXPENDITURE STATEMENT
FOR 7 MONTHS ENDED NOVEMBER 30, 2010**

AGENDA ITEM
L-4 12-20-10

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV.- EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	21,265,621	1,617,143	11,804,278	21,265,621	1,428,279	11,222,012	188,864
WATER & SEWER O/M	10,605,150	614,617	4,362,447	9,903,949	914,562	3,943,757	(299,945)
MOTOR FUEL TAX	1,996,402	72,286	805,775	1,996,402	109,429	1,525,160	(37,143)
GENERAL CORPORATE - CIP	3,304,000	(16,900)	211,314	3,304,000	17,759	222,432	(34,659)
GENEVA CROSSING - TIF	540,817	48	415,852	369,660	0	81,330	48
TOTAL	37,711,990	2,287,194	17,599,666	36,839,632	2,470,029	16,994,691	(182,835)

FISCAL BASIS

EARNED/MONTH		EARNED/YEAR-TO-DATE	
FY 10	FY 11	FY 10	FY 11

SALES TAX	375,561	427,448	2,763,934	2,855,148
HOME RULE SALES TAX	140,627	232,499	1,048,648	1,176,489
UTILITY TAX - COM ED	126,807	135,953	1,009,661	1,109,890
UTILITY TAX - TELECOM.	149,499	114,023	1,025,551	964,019
USE TAX - NATURAL GAS	25,421	19,117	180,995	144,523
INCOME TAX	217,675	221,874	1,939,979	1,836,306 *

BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
FY 10	FY 11	FY 10	FY 11

WATER	343,476	362,623	2,432,806	2,605,971
SEWER	205,133	200,337	1,480,259	1,465,921

* The State is presently 5 months in arrears on voucher income tax payments.

**VILLAGE OF CAROL STREAM
BALANCE SHEET**

November 30, 2010

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ. FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	4,139,642.54	11,028,749.92	7,739,158.00	22,907,550.46	2,454,279.91	20,453,270.55	22,907,550.46
WATER & SEWER	3,296,297.69	14,452,227.71	41,679,856.90	59,428,382.30	6,840,505.80	52,587,876.50	59,428,382.30
MOTOR FUEL TAX	69,300.77	1,362,760.02	1,007,041.89	2,439,102.68	742,133.95	1,696,968.73	2,439,102.68
GENERAL CORPORATE - CIP	0.00	17,898,389.12	57,012.49	17,955,401.61	331,340.35	17,624,061.26	17,955,401.61
GENEVA CROSSING - TIF*	1,676,003.85	0.00	59,188.67	1,735,192.52	0.00	1,735,192.52	1,735,192.52
TOTAL	9,181,244.85	44,742,126.77	50,542,257.95	104,465,629.57	10,368,260.01	94,097,369.56	104,465,629.57

* Funds invested in Wells Fargo Bank money market fund.