

# Village of Carol Stream

## BOARD MEETING

### AGENDA

JUNE 15, 2009

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

#### **A. ROLL CALL AND PLEDGE OF ALLEGIANCE:**

#### **B. MINUTES:**

1. Approval of the Minutes of the June 1, 2009 Meeting.

#### **C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:**

1. Recognition of Carol Stream Youth Council.
2. Resolution 2415 Recognizing the 2008-09 Glenbard North High School Championship Boy's Gymnastics Team.
3. Proclamation Recognizing June 23, 2009 as Olympic Day in Carol Stream.
4. Historical Recollection Series – The Early Years of Commerce. (Earl Harbaugh of Ditch Witch).

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

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

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

##### 1. PLAN COMMISSION:

- a. #09099 – Edward J. Hansen – 431 Geneva Road  
*Rezoning – R-1 to B-2*  
**RECOMMENDED APPROVAL (6-0)**  
Zoning map amendment to rezone the former Family Shelter Service property from R-1 One-Family Residence District to B-2 General Retail District to allow for an insurance agency office to operate within the existing building.
- b. #09127 – Bill Roberts (TEAM Services) – 700-710 Kimberly Drive  
*Variation – Landbanked Parking*  
**RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (6-0).**  
Zoning approval to allow for the landbanking of required parking spaces as greenspace in the I Industrial District.

# Village of Carol Stream

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- c. #09132 – Gilroy Foods & Flavors – 195 Alexandra Drive  
*Special Use – Outdoor Activities and Operations*  
**RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (6-0).**
  
- d. #09133 – Village Tavern & Grill – 291 S. Schmale Road  
*Variations – Outdoor Storage and Equipment Installation*  
**RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (6-0).**  
*Variation – Fence Code*  
**APPROVED SUBJECT TO CONDITIONS (4-2).**  
*Zoning approval to allow for the outdoor installation of a new beer cooler an for an outdoor storage area within a fenced enclosure adjacent to the building. Fence Code variation would allow an eight foot tall fence as opposed to seven feet as permitted. Village Board action is only required for the outdoor equipment installation and storage.*
  
- e. #09135 – Village of Carol Stream Public Works Department – 1128 Evergreen Drive  
*Variations – Fence Code*  
**CONTINUED TO A FUTURE PC/ZBA MEETING (6-0).**  
*Zoning approval to allow an eight foot tall fence in a residential district around the Evergreen Drive lift station as opposed to a five foot fence as permitted in the residential districts. Continued by Plan Commission for additional staff research.*

#### **F. OLD BUSINESS:**

#### **G. STAFF REPORTS & RECOMMENDATIONS:**

- 1. Programming – Cable Channel 6.  
*Request for direction on programming for Channel 6, the Village's government access channel.*

#### **H. ORDINANCES:**

- 1. Ordinance No. \_\_\_\_\_, Rezoning Property from R-1 One-Family Residence District to B-2 General Retail District (431 Geneva Road).  
*See E1a.*

# Village of Carol Stream

## BOARD MEETING

### AGENDA

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2. Ordinance No. \_\_\_\_\_, Granting a Variation from Section 16-13-2(G) for Parking Space Landbanking (700-710 Kimberly Drive).  
*See E1b.*
3. Ordinance No. \_\_\_\_\_, Granting a Special Use for Outdoor Activities and Operations (195 Alexandra Way).  
*See E1c.*
4. Ordinance No. \_\_\_\_\_, Granting Variations for Outdoor Storage and Equipment Installation (291 S. Schmale Road).  
*See E1d.*
5. Ordinance No. \_\_\_\_\_, Amending Section 10-5-6 of the Carol Stream Code Pertaining to Raffles.  
*This ordinance will allow the American Legion Post 76 to conduct up to 200 raffles per year under the terms of their annexation agreement.*

#### **I. RESOLUTIONS:**

#### **J. NEW BUSINESS:**

1. Request for Waiver of Fees for Amplification Permit.  
*Joshua Kurby Charge of CHARGE 5K Run.*
2. Recommendation for the Appointment of David Hennessey to the Plan Commission/Zoning Board of Appeals to Fill an Unexpired Term.
3. Carol Stream Venture Flood Control Project – 1<sup>st</sup> Project Update.  
*This item provides an update on the Village's progress of the Carol Stream Venture Flood Control Project that is being coordinated with Glenbard Township High School District 87's Athletic Turf Replacement Project.*

#### **K. PAYMENT OF BILLS:**

1. Regular Bills:
2. Addendum Warrant:

# Village of Carol Stream

## BOARD MEETING

### AGENDA

JUNE 15, 2009

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

#### **L. REPORT OF OFFICERS:**

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, May 31, 2009.

#### **M. EXECUTIVE SESSION:**

1. Collective Negotiating Matters.

#### **N. ADJOURNMENT:**

**LAST ORDINANCE: 2009-05-27**

**LAST RESOLUTION: 2414**

**NEXT ORDINANCE: 2009-06-28**

**NEXT RESOLUTION: 2415**

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

**June 1, 2009**

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 Manzzullo, Don Weiss, Matt McCarthy, Rick Gieser and Pam Fenner  
 Absent: Trustee Greg Schwarze  
 Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Attorney Greg Matthews, Village Clerk Beth Melody and Deputy Clerk Wynne Progar

The Park District Cubs Baseball Team presented the Colors and led those in attendance in the Pledge of Allegiance. Trustee Rick Gieser introduced each of the players.

**MINUTES:**

Trustee McCarthy moved and Trustee Manzzullo made the second to approve the Minutes of the Meeting of May 18, 2009 as presented. The results of the roll call vote were:

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

**AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:**

Representatives Francisco Coladipietro and Randy Ramey presented the Mayor with a Resolution from the 96<sup>th</sup> General Assembly congratulating the Village on its 50<sup>th</sup> Anniversary. Both legislators spoke of how proud they were to be representing the Village and how the Village has made great strides since its beginnings, how thankful they are for all of the cooperation they receive from Village officials.

In continuation of the Historical Recollection Series, Former Resident Mike Toomey provided humorous recollections of his growing up in the Village. Mr. Toomey is a popular stand up comedian who is part of the WGN morning news show, and his stories were very humorous and enjoyable.

**CONSENT AGENDA:**

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

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

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

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

1. R. 2412: Declare surplus property: firearms and vehicles
2. R. 2413: Authorize execution of an Intergovt. Agree,-Glenbard North HS
3. R. 2414: Grant easement for Communications service – AT&T
4. Request for waiver of amplification fee – Bud Swanson 5K Run
5. Raffle License/ Fee Waiver WDRSA
6. Received: Library Board Trustees Annual Report
7. Regular Bills, Addendum Warrant of Bills

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

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

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

**R. 2412: Declare surplus property: firearms and vehicles:**

The Board adopted Resolution 2412, A RESOLUTION DECLARIONG PROPERTY SURPLUS OWNED BY THE VILLAGE OF CAROL STREAM.

**R. 2413: Authorize execution of an Intergovt. Agree,-Glenbard North HS:**

The Board adopted Resolution 2413, A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF CAROL STREAM AND GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT No.87 PROVIDING FOR A SCHOOL LIASION OFFICER AND AUTHORIZING THE DEVELOPMENT OF GUIDELINES FOR RECIPROCAL REPORTING

**R. 2414: Grant easement for Communications service – AT&T:**

The Board adopted Resolution 2414, A RESOLUTION GRANTING AN EASEMENT FOR COMMUNICATION SERVICE TO AT&T – 280 KUHN ROAD.

**Request for waiver of amplification fee – Bud Swanson 5K Run:**

The Board approved a request for the waiver of fees for an amplification permit for the Bud Swanson Memorial 5K Run.

**Raffle License/ Fee Waiver WDRSA:**

The Board approved a Raffle License with the waiver of fees for a WDRSA raffle. The drawing will be on July 31, 2009.

**Regular Bills, Addendum Warrant of Bills:**

The Board approved the payment of the Regular Bills in the amount of \$129,192.24. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$665,302.05.

**Carol Stream Venture Subdivision Flood Study – Project Implementation:**

Mr. Breinig said that this study was initiated after the September floods last year. The consultant has been working on this project ever since the contract was approved. The initial analysis made it very difficult to address the hundred year flood event, however in looking at in a different perspective, they have come up with a recommendation for some modifications to the work being done by Glenbard North for the turf football field that will allow us to make a hundred year event in terms of stormwater detention. The timing issue is in regard to the project and the school is very sensitive to any blips that can occur to their schedule that would delay the project as it moves forward to completion. Staff is suggesting is a process where they will work with the Board, very likely, polling between Board meetings, for consensus and then ratify it at a subsequent Board Meeting as necessary. The school has to get in the stormwater detention in, the football field in and then re-grade and have everything back in useable condition by the time school starts in August. There is not a lot of time for study, evaluate, contemplate, but plans will be have to continue to move along and make the adjustments after the fact in some instances. Engineering Director Jim Knudsen said that he just received word from DuPage County that the Village will not need to expend the \$75,000 for the Best Management Practice, so the budgeted \$81,600, will now be \$6,600. Mr. Breinig said that with the Board's concurrence, staff would like to get this project done. It will require an intergovernmental agreement and an indemnity plan to get all of this accomplished while the "window" is open. It was the consensus of the Board to direct staff to proceed with actions necessary.

Trustee Weiss asked if adjacent residents will be notified at the appropriate time and Mr. Breinig said that Mr. Knudsen has had conversations with some of the residents and they are aware of the concept and the idea and they are encouraged by the actions being taken to work this out.

Mr. Knudsen said that there may be other corrections that may have to be made, but this is the urgent one because of the timing of the project at the High School.

Trustee Fenner commented that she has had a conversation regarding the \$ that our senators will be able to have from "pork. Our senator has decided to award each municipality a share of his \$ and the municipality can determine how it is to be used.

**REPORT OF OFFICERS:**

Trustee Weiss wished his wife Lisa A VERY HAPPY BIRTHDAY! The other Trustees also wished her a Happy Birthday as well.

Trustee Gieser commented that the Just Play day and the WDSRA race were all well attended. He reminded everyone about the July 4<sup>th</sup> Parade and applications can be downloaded from carolstreamparade .com. He thanked Mike Toomey for sharing his amusing recollections of Carol Stream. Trustee Geiser also noted that the 4day Town Center event will start on Thursday, June 4 and go though Sunday, June 7<sup>th</sup>.

Trustee Fenner said she hoped to see everyone at the Town Center festivities.

Trustee McCarthy thanked everyone who attended the Memorial Day dedication and the residents that participated in the Just Play Day and the WDSRA activities. He thanked Mike Toomey for a Historical Recollection that was a refreshing change of pace. He reminded every one that the Youth Council will have band nights on both Friday and Saturday evenings.

Trustee Manzullo thanked Mike Toomey, commenting it was a great take on a Historical Recollection. He commented that the dedication service at Memorial Park was very moving and asked everyone to continue to Pray for our Troops.

Mr. Breinig also invited everyone to the 4-day festival that begins on Thursday and noted that the first Thursday Concert will be on June 11<sup>th</sup> and that COM ED will start the old appliance pick-up will be from June 6 to June 13<sup>th</sup>.

Mayor Saverino said that the Bike Rodeo was a great success and lots of helmets were given out to the kids. The WDSRA event also had a great turnout. The four day event starts of Thursday and the first concert will be on June 11<sup>th</sup> sponsored by Charter One and food supplied by Augustino's. Mayor Saverino said that nominations for the Community Pride awards are due by June 19<sup>th</sup> and he asked all residents to look around their neighborhood and nominate homes that really look great. He also reminded everyone to save \$100 and get their vehicle stickers and put them on the car by June 30<sup>th</sup>. In answer to some anonymous e-mails he stated that tickets are not given to those who wear their seat belts all the time. Since Trustee Schwarze could not be here tonight, Mayor Saverino ended his report by saying Shop Carol Stream!

Trustee McCarthy moved and Trustee Fenner made the second to move to Executive Session to discuss Collective Negotiation Matters and Probable or Imminent Litigation and will return to open session upon its completion. The results of the roll call vote were:

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

The Board returned to open session at 10:25 p.m. and Trustee McCarthy moved and Trustee Gieser made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE BOARD OF TRUSTEES



Plan Commission Minutes for June 8, 2009 Meeting  
will be distributed as soon as they are available.

**RESOLUTION NO. 2415**

**A RESOLUTION RECOGNIZING THE 2008-09 GLENBARD NORTH HIGH SCHOOL CHAMPIONSHIP BOY'S GYMNASTICS TEAM**

Whereas, the Glenbard North High School Varsity Boy's Gymnastic Team began their season on Saturday, March 7<sup>th</sup> competing in the Vic Lesch Invitational; and

Whereas, under the direction of Coach Edsel Clark, the Boy's Varsity Gymnastics Team worked hard all season and dedicated themselves to athletic excellence during each of their nine regular season meets; and

Whereas, the Panther's Varsity Boy's Gymnastics Squad competed and won the IHSA Sectionals held at Glenbard North High School during which the squad advanced to the State Finals; and

Whereas, the Panther's Boy's Varsity Gymnastic Team traveled to Lincoln-Way East High School in Frankfort, Illinois from May 15<sup>th</sup> - 16<sup>th</sup> to compete in the IHSA State Finals competition; and

Whereas, the Panther's Varsity Boy's Gymnastics Team prevailed over the Lincoln-Way East Griffins, the York High School Dukes and the Wheaton North Falcons earning an overall team score of 160.20.

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 2008-09 Glenbard North High School Panther's Varsity Boy's Gymnastic Team, Coach Clark, his staff and team trainers are recognized for winning the 2009 IHSA Boy's Gymnastics Tournament.

SECTION 2: Panther's Championship gymnasts Ryan Vandenack, Ryan Kennedy, Tyler Arl, Jesus Soto, Tyler DeAnda, Eric Dluzen, Jared Vandenack, and

coaches Edsel Clark, John Levin and Mike Crissie are congratulated for their hard work, commitment to excellence and display of sportsmanship all season and the athletic contributions they made to their school and community.

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

PASSED AND APPROVED THIS 15TH DAY OF JUNE 2009.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

ATTEST:

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Beth Melody, Village Clerk

**RECOGNIZING JUNE 23, 2009 AS OLYMPIC DAY  
IN CAROL STREAM**

WHEREAS, Olympic Day 2009 is scheduled for Tuesday, June 23<sup>rd</sup> to celebrate the Olympic ideal of developing peace through athletic competition; and

WHEREAS, Olympic Day 2009 marks the 115th anniversary of the founding of the modern Olympic movement, the date on which the Congress of Paris approved the proposal of Pierre de Coubertin (Koo Beer Teen) to found the modern Olympics; and

WHEREAS, the Olympic movement has built a more peaceful and better world by educating young people through amateur athletics, by bringing together athletes from across the globe in friendly competition, and by forging new relationships bound by friendship, solidarity and fair play; and

WHEREAS, the Village of Carol Stream champions the ideals of the Olympic movement; and

WHEREAS, Olympic Day 2009 aims to encourage the development of Olympic and Paralympic Sports competition all across our great nation; and

WHEREAS, Olympic Day 2009 encourages the participation of our nation's youth in Olympic and Paralympic sports of all kinds; and

WHEREAS, Olympic Day 2009 will educate the citizenry about Olympic history, health, arts and culture and how past generations of our nation's youth participated in and contributed to that storied history; and

WHEREAS, Olympic Day will inspire our nation's youth to support the Olympic movement and Chicago's bid to host the 2016 Olympic games.

NOW, THEREFORE, BE IT PROCLAIMED that I, Mayor Frank Saverino Sr., and the Board of Trustees of the Village of Carol Stream, DuPage County, Illinois in the exercise of its home rule powers do hereby support Olympic Day 2009 to be held on June 23<sup>rd</sup> in support of the Olympic movement as well as the City of Chicago's effort to host the 2016 Olympic games.

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Frank Saverino Sr. - Mayor

ATTEST:

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Beth Melody - Village Clerk

# AGENDA ITEM

C-4 6-15-09

## *Village of Carol Stream*

### Interdepartmental Memo

**DATE:** June 11, 2009

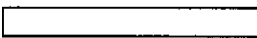
**TO:** Mayor Saverino Sr. & the Village Board of Trustees

**FROM:** Christopher Oakley, Asst. to the Village Manager

**RE:** Historical Recollection Series – The Early Years of Commerce

Mr. Earl Harbaugh, CEO of Ditch Witch and Illini Power Products will attend the June 15<sup>th</sup> Village Board meeting to share his recollection of the early days of commerce in the Carol Stream community. He located the business from Lombard in 1972 and will share with you his memories of working with the Village to get his facility permitted and constructed and his tireless efforts to expand his customer base operating from a new location.

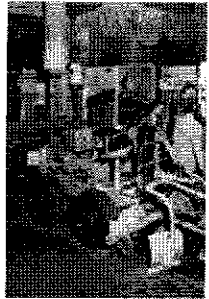
I have attached a corporate profile of Ditch Witch from their web page to give you some history of his company.



TRENCHERS & PLOWS	COMPACT UTILITY	TRENCHLESS	VACUUM EXCAVATION	PARTS	TRAILERS	ELE
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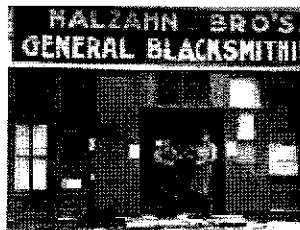
## CORPORATE

The history of The Charles Machine Works, Inc., and Ditch Witch underground construction equipment has its roots in the settlement of one of the last unassigned land areas of the United States.



### Ditch Witch Organization Characterized by Family, Fortune, and Fame—In That Order

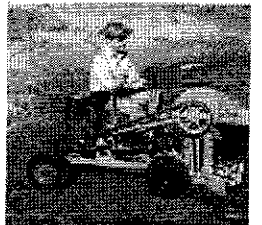
In 1902, Carl Frederick Malzahn, a German immigrant seeking to escape the harsh winters of Minnesota, moved his family to Perry, Oklahoma, and opened a blacksmith shop with his sons, Charlie and Gus. The business prospered, and several years later, with the advent of an oil boom, it became Charlie's Machine Shop, specializing in repairs for the nearby oil fields.



Young Ed Malzahn, Charlie's son, learned from his elders the process of adapting a business to meet changing demand. In the late-1940s, he began to apply his mechanical engineering degree to a device that he believed would be in great demand once it was produced.

At the time, the process of installing residential utility services—electric, gas, and plumbing lines—involved slow, tedious pick-and-shovel labor. Ed Malzahn's idea was to create a compact trencher that would dramatically reduce the time and effort of this process. Working together, Ed and his father spent months in the family machine shop creating the prototype of what would be known as the DWP, which stood for Ditch Witch Power.

Ed Malzahn was only 28 when the first production trencher rolled off the assembly line. It was the first mechanized, compact service-line trencher developed for laying underground water lines between the street main and the house. But it didn't merely solve an age-old problem for utility contractors. The DWP paved the way for the creation of the compact trencher industry, which today produces all types of equipment for efficiently installing any type of underground utilities including water, sewer, and gas lines, and telecommunications, CATV, and fiber-optic cables.



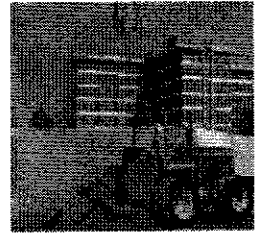
Now known as The Charles Machine Works, Inc., Ed Malzahn's organization remains a leader in the industry it essentially created. Still based in Perry, Oklahoma, the company designs and manufactures a wide variety of high-quality underground construction equipment: trenchers, vibratory plows, pneumatic piercing tools, backhoes, electronic guidance and locating tools, horizontal directional drilling systems, drill pipe, downhole tools, vacuum excavation systems, excavator-tool carriers, and mini skid steers. All of these products are recognized around the world for their advanced design, rugged construction, long-term durability, ease of use, and reliability.



Even after achieving household-name status in the worldwide construction industry, the Ditch Witch organization remains true to its roots: family and community. Ed Malzahn has handed over CEO duties to his granddaughter, Tiffany Sewell-Howard, who represents the fifth generation of the Malzahn line—beginning with Ed's grandfather Carl—to run the family company.




The company's extended family includes the residents of and around the town of Perry, population around 5000. Since the early 1950s, hundreds of Perry-area residents have started and had life-long careers at the expansive campus that contains the company's 30-acre manufacturing plant and training, testing, research and product development facilities. The Ditch Witch plant employs more than 1300 people. While the temptation is great to reduce manufacturing expenses by exporting those jobs overseas, as many companies have, the Ditch Witch organization is committed to providing American-made products.

Ditch Witch products are an important part of the history of American industry. The Ditch Witch compact trencher has twice been named "one of the 100 best American-made products in the world" by *Fortune* magazine. In 2002, American Society of Mechanical Engineers (ASME) President Susan H. Kemp awarded the Ditch Witch organization a bronze landmark plaque. More recently, The Travel Channel recently recognized the company's dedication to homegrown products by featuring the Ditch Witch manufacturing facility on its program *Made in America*, hosted by John Ratzenberger.



The original Ditch Witch trencher became a permanent part of the new Oklahoma History Center in Oklahoma City in 2005. But the trencher's inventor, Ed Malzahn, who was inducted into the Oklahoma Inventors Hall of Fame in 2004, isn't exactly ready to be a museum piece. The embodiment of the durability of the machines he pioneered, Malzahn serves as an inspiration to future generations of innovators.



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# AGENDA ITEM

*Village of Carol Stream* **E1a 6-15-09**

## Interdepartmental Memo

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

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

**DATE:** June 11, 2009

**RE:** **Agenda item for the Village Board meeting of June 15, 2009**  
**PC/ZBA Case No. 09099, Edward J. Hansen – 431 Geneva Road**  
**Rezoning from R-1 One-Family Residence District to B-2 General Retail District**

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Attorney Robert McNees, on behalf of Edward J. Hansen, has submitted an application to rezone the property at 431 Geneva Road from R-1 One-Family Residence District to B-2 General Retail District. The property is improved with an approximate 3,400 square foot residential structure that was most recently used as residence housing for people seeking assistance from Family Shelter Service. The shelter use has ceased operation, and Mr. Hansen wishes to relocate and expand his State Farm Insurance agency from its current location at 175 S. Schmale Road in Carol Stream. As a point of information, Attorney McNees and Mr. Hansen have been advised that certain aspects of the building and property will need to be upgraded as part of the proposal to convert the property to the intended office use.

The Future Land Use Plan (FLUP) recommends commercial use for the property, and the requested B-2 District zoning classification is consistent with the FLUP recommendation. While the proposed office use is not entirely consistent with the FLUP recommendation, the office use is permitted in the B-2 District. This property essentially functions as an outlot to Northland Mall. The B-2 District zoning classification is compatible with the zoning of surrounding properties and is more appropriate than the current R-1 One-Family Residence District zoning classification.

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 June 5, 2009. At their June 8, 2009, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the rezoning of the property at 431 Geneva Road from R-1 One-Family Residence District to B-2 General Retail District.

If the Village Board concurs with the PC/ZBA recommendation regarding the rezoning request, they should approve the rezoning from the R-1 One-Family Residence District to the B-2 General Retail District and adopt the necessary Ordinance.

DTB:db


c: Attorney Robert McNees (via e-mail)



*Village of Carol Stream* **EIB 6-15-09**

## Interdepartmental Memo

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

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

**DATE:** June 11, 2009

**RE:** **Agenda item for the Village Board meeting of June 15, 2009**  
**PC/ZBA Case No. 09127, TEAM Services, Inc. – 700-710 Kimberly Drive**  
**Variation for Landbanked Parking**

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TEAM Services, Inc., a graphic print finishing company specializing in direct market mailing and perfect binding of books and magazines at 700-710 Kimberly Drive, is seeking approval of a variation to landbank 264 parking spaces on their property. The company, which employs a total of 248 people on three shifts, recently consolidated its Broadview and Itasca operations to their single location in Carol Stream. Because almost half of the space in the 366,000 square foot building is allocated to production use, the Zoning Code requires a significant amount of parking (525 spaces) for their overall use. However, much of the floor area is devoted to process equipment and machinery that does not generate a high employee concentration. Due to their specific employee counts and the nature of their business use, TEAM is seeking a variation to landbank 264 parking spaces on existing greenspace areas of the property. The site would contain 284 actual spaces for employee use, and the applicant has provided a plan showing where all of the spaces required by the Zoning Code could be installed if they are ever needed. The applicant is aware that a storm water management permit would need to be approved before the additional parking could be constructed.

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 June 5, 2009. At their June 8, 2009, meeting, by a vote of 6-0, 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.

DTB:db

c: Bill Roberts, TEAM Services (via e-mail)

*Village of Carol Stream*  
Interdepartmental Memo

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

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

**DATE:** June 11, 2009

**RE:** **Agenda item for the Village Board meeting of June 15, 2009**  
**PC/ZBA Case No. 09132, Gilroy Foods & Flavors – 195 Alexandra Way**  
**Special Use – Outdoor Activities and Operations**

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Gilroy Foods & Flavors at 195 Alexandra Way has submitted an application for a special use to allow for the outdoor installation of up to six 50-foot tall food ingredient storage silos within the courtyard area of their property. (The applicant only plans to install one silo at this time, but would like the ability to install up to five additional silos in the future without having to obtain separate special use approval. The applicant agrees that none of the silos would exceed 50 feet in height and that all silos would be gray in color to match the building.) The salt storage silo that the applicant currently plans to install would allow for significant improvements in the efficiency of the business operation, as salt is currently delivered to the property in 50 pound bags on pallets, which must be unloaded from the truck trailer one pallet at a time, with each individual bag ultimately needing to be handled by an employee. After installation of the storage silo, salt would be piped directly into the silo from a bulk hopper trailer, which would allow for quicker deliveries and would also reduce or eliminate the need for trucks to park on Alexandra Drive. The silo would also allow for a significant reduction in solid waste generated by the facility, as they would no longer need to dispose of the salt bags or pallets.

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 June 5, 2009. At their June 8, 2009, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the special use to allow for the installation of up to six outdoor storage silos, subject to the conditions noted in the staff report.

If the Village Board concurs with the PC/ZBA recommendation regarding the special use for the outdoor storage silos, they should approve the special use, subject to the conditions contained in the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: William Lundgren, Gilroy Foods & Flavors (via e-mail)

*Village of Carol Stream*  
Interdepartmental Memo

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

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

**DATE:** June 11, 2009

**RE:** **Agenda item for the Village Board meeting of June 15, 2009**  
**PC/ZBA Case No. 09133, Village Tavern & Grill – 291 S. Schmale Road**  
**Zoning Code Variations – Outdoor Storage and Equipment Installation**  
**Fence Code Variation – Fence Height**

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Michael Coughlan, owner of Village Tavern & Grill, has submitted an application seeking Zoning and Fence Code variations that are necessary to accommodate his plans to install a new outdoor cooler on the property at 291 S. Schmale Road. The cooler, which would store both keg and bottled beer, is proposed to be installed within a new 18 by 50-foot fenced enclosure that would be built immediately adjacent to the rear of the building. Mr. Coughlan would also like to store empty kegs within the fenced area. In the Business zoning districts, a variation is necessary to allow for outdoor equipment installation, and also for the proposed outdoor storage. Mr. Coughlan is also seeking a Fence Code variation to allow for an eight foot tall solid wood fence to be constructed to enclose and screen the cooler and storage, as opposed the maximum allowable fence height of seven feet in the business districts. An eight foot tall fence is needed to completely screen the view of the new cooler. Mr. Coughlan believes that the proposed fence will improve the security at the rear of his building.

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 June 5, 2009. At their June 8, 2009, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Zoning Code variations to allow for the outdoor installation of a cooler and for outdoor storage, subject to the conditions noted in the staff report. The PC/ZBA also approved the Fence Code variation to allow an eight foot tall fence, by a vote of 4-2, subject to the conditions noted in the staff report. The PC/ZBA vote regarding the Fence Code variation is final and no Village Board action is required regarding the fence.


If the Village Board concurs with the PC/ZBA recommendation regarding the Zoning Code variations for the outdoor installation of a cooler and outdoor storage, they should approve the variations, subject to the conditions contained in the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Michael Coughlan, Village Tavern & Grill (via e-mail)

**AGENDA ITEM**  
G-1 6-15-09

*Village of Carol Stream*  
**INTER-DEPARTMENTAL MEMO**

**TO:** Mayor & Trustees  
**FROM:** Joseph E. Breinig, Village Manager   
**DATE:** June 9, 2009  
**RE:** Programming – Cable Channel 6

Attached you will find the schedule for programming on Channel 6, the Village's cable channel. Over the past several years programming has been added that it is not locally originated. Examples include the Illinois Channel and programming prepared by School District 87. In addition, the Village has increased its locally originated programming. Examples include recent Mayor and Police Chief Roundtables, and the historical program about Out On the Farm. Text messages about the Village run at times when prepared programming is not aired.

Recently requests have been received to air programming prepared by our legislators. These programs are prepared externally and are available on a regular schedule. The content is determined by the legislators and is not known in advance. These types of programs have not been aired in the past. Staff requests direction on insertion of these programs into the schedule for Channel 6.

In addition to regularly produced programming requests have been received to air additional programming with political content. A recent example would be a video featuring veterans' legislation introduced by area legislators. The video contained a press conference on the legislation held in a neighboring community. The press conference was held at the time the legislation was introduced and contained details on the various proposals. Staff requests direction on this type of programming that becomes dated and could be confusing if left in rotation.

During budget discussions Trustee Weiss suggested additional programming for Channel 6. In particular, it was suggested that programming be generated in the field. This would involve shooting video on location and editing it for airing. The approved 2009-10 budget includes \$9,000 in contract services for cable programming. Recording of Village Board meetings is estimated at \$3,500 and \$5,500 was budgeted for additional programming. Historical programming will result in the use of some of this money. The videographer

receives \$50 per hour with a two-hour minimum. Approximately 110 hours of time is available to produce and edit the additional programming. Any costs incurred for equipment rental would reduce the funding available for production and/or editing. Staff requests direction of the types of programming desired and the priority on that programming.

Attachment

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Village Programming	Government	Police & Senior Prog	Government	Village Programming	Government	School District
6:00							
7:00	Police Round Table		Delivering Justice		Police Round Table		GBN Legislative Issues
8:00		Illinois Channel	Helping Hand	Illinois Channel		Illinois Channel	GBN Conversations
9:00	Park District Gold Awards		Medicare Information		Park District Gold Awards		GBN Academic Awards
10:00	Out On The Farm		Multiple Medications		Out On The Farm		GBN Finance
11:00	:30 Mayor Round Table		Senior Home Inspection Program		:30 Mayor Round Table		GBN Doctor White
12:00		Board Meeting	Nani (Mental Illness Awareness)	Board Meeting		Board Meeting	
1:00	Energy Conservation		Delivering Justice		Energy Conservation		
2:00	Police Round Table	Illinois Channel	Helping Hand	Illinois Channel	Police Round Table	Illinois Channel	
3:00			Medicare Information				
GBN	Park District Gold Awards	Board Meeting	Multiple Medications	Board Meeting	Park District Gold Awards	Board Meeting	GBN Legislative Issues
5:00	:30 Out On The Farm		Senior Home Inspection Program		:30 Out On The Farm		GBN Academic Awards
6:00	Mayor Round Table	Board Meeting	Nani (Mental Illness Awareness)	Board Meeting	Mayor Round Table	Board Meeting	GBN Conversations
7:00							GBN Finance
8:00	Energy Conservation	Illinois Channel		Illinois Channel	Energy Conservation	Illinois Channel	GBN Doctor White
9:00							
10:00		Board Meeting		Board Meeting		Board Meeting	
11:00							

# AGENDA ITEM

44 6-15-09

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE REZONING PROPERTY FROM  
R-1 ONE-FAMILY RESIDENCE DISTRICT TO B-2 GENERAL RETAIL DISTRICT  
(431 GENEVA ROAD)**

WHEREAS, Robert J. Hansen has requested approval of a zoning change from R-1 One-Family Residence District to B-2 General Retail District in accordance with Section 16-15-7 of the Carol Stream Zoning Code; and

WHEREAS, pursuant to proper legal notice, on June 8, 2009, the Combined Plan Commission/Zoning Board of Appeals considered the rezoning and has determined that it is in conformance with the Future Land Use Plan, is compatible with other adjacent commercially zoned property, and will not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare; and

WHEREAS, the Combined Board has filed its minutes regarding approval of this request for rezoning with the Corporate Authorities and have recommended that this rezoning be approved; and

WHEREAS, the corporate authorities find that the granting of the rezoning would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 431 Geneva Road, be granted rezoning from R-1 One-Family Residence District to B-2 General Retail District.

**LEGAL DESCRIPTION**

Lot 2 in Anderson's Main Street Subdivision of part of the Southeast ½ of the Southwest ¼ of Section 4, Township 39 North, Range 10, East of the Third Principal Meridian according to the plat thereof recorded September 24, 1969 as Document Number R69-42683 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 after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 15<sup>TH</sup> DAY OF JUNE 2009

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor



ATTEST:

---

Beth Melody, Village Clerk

# AGENDA ITEM

H-2 6-15-09

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE GRANTING A VARIATION FROM SECTION 16-13-2(G) FOR  
PARKING SPACE LANDBANKING  
(700-710 KIMBERLY DRIVE)**

WHEREAS, Bill Roberts, Project Manager for Booklet Binding, Inc./Team Services, 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 businesses 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 June 8, 2009, 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 Booklet Binding, Inc./Team Services, which proposes to occupy the building legally described below, commonly known as 700-710 Kimberly Drive, be granted a variation from Section 16-13-2(G) of the Carol Stream Zoning Code to allow landbanking of 264 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 Sheets C-1 and C-2. The applicant shall obtain the required permits from the Village before commencing construction on any parking lot improvements.
2. That any future parking lot expansion would require approval of a storm water management permit.
3. That the applicant shall be responsible for maintaining at least 284 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.
4. That staff shall have the ability to work directly with the business owner to determine the specific quantity and location of landbanked spaces that would be installed in the future, should the need arise for additional parking spaces on the property.
5. That if installed, the landbanked parking spaces 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.
6. 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 they shall provide the number of parking spaces required by the Zoning Code based upon the use of space of the building tenant(s).
7. That the large hole in the northern parking lot access drive off Kimberly Drive shall be repaired no later than September 1, 2009.
8. The facility must comply with all state, county and Village codes and requirements.

**LEGAL DESCRIPTION**

LOT 1 IN KIMBERLY NORTH UNIT 3, BEING A SUBDIVISION OF PART OF THE SOUTHEAST ¼ OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JULY 16, 1985, AS DOCUMENT NUMBER R85-57137 AND CERTIFICATE OF CORRECTION RECORDED JANUARY 7, 1987 AS DOCUMENT R87-002107, 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 15<sup>TH</sup> DAY OF JUNE 2009.

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)









**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE GRANTING A SPECIAL USE FOR  
OUTDOOR ACTIVITIES & OPERATIONS  
(195 ALEXANDRA WAY)**

WHEREAS, William Lundgren, Manager of Plant Engineering for Gilroy Foods and Flavors, has requested approval of a Special Use permit in accordance with Sections 16-10-2(B)(14) of the Carol Stream Zoning Code to allow for the outdoor installation of up to six outdoor storage silos within the courtyard area of the property at 195 Alexandra Way, in the I-Industrial District; and

WHEREAS, pursuant to proper legal notice, on June 8, 2009, the Combined Plan Commission/Zoning Board of Appeals considered the request for this special use and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare; and

WHEREAS, the corporate authorities find that the granting of this special use for the installation of up to six outdoor storage silos would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village, provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 195 Alexandra Way, be granted a special use to allow for the outdoor installation of up to six new storage silos, provided the following conditions are met:

1. That up to six new silos may be installed in the area identified on Exhibits A and C, without requiring separate special use review for each silo, provided that the silos match the color of the building and that the silos be no taller than 50 feet in height.
2. That all required permits, including those that may be needed from the Office of the State Fire Marshall, must be obtained prior to the installation of a silo.
3. That the business use, silos and maintenance of the property shall comply with all state, county and Village codes and requirements.

**LEGAL DESCRIPTION:**

PARCEL 1: Lot 9 in Carol Stream Business Park, being a subdivision of part of Sections 32 and 33, Township 40 North, Range 10, East of the Third Principal Meridian, and part of Section 4 and 5, Township 39 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded February 15, 1988 as Document R88-15186, in DuPage County, Illinois.

PARCEL 2: Lot 11 in Carol Stream Business Park Resubdivision, being a Resubdivision of part of Section 32, Township 40 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded May 1, 1989 as Document R89-049734, 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 for an amendment to the Zoning Ordinance.

PASSED AND APPROVED THIS 15<sup>TH</sup> DAY OF JUNE 2009.

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.

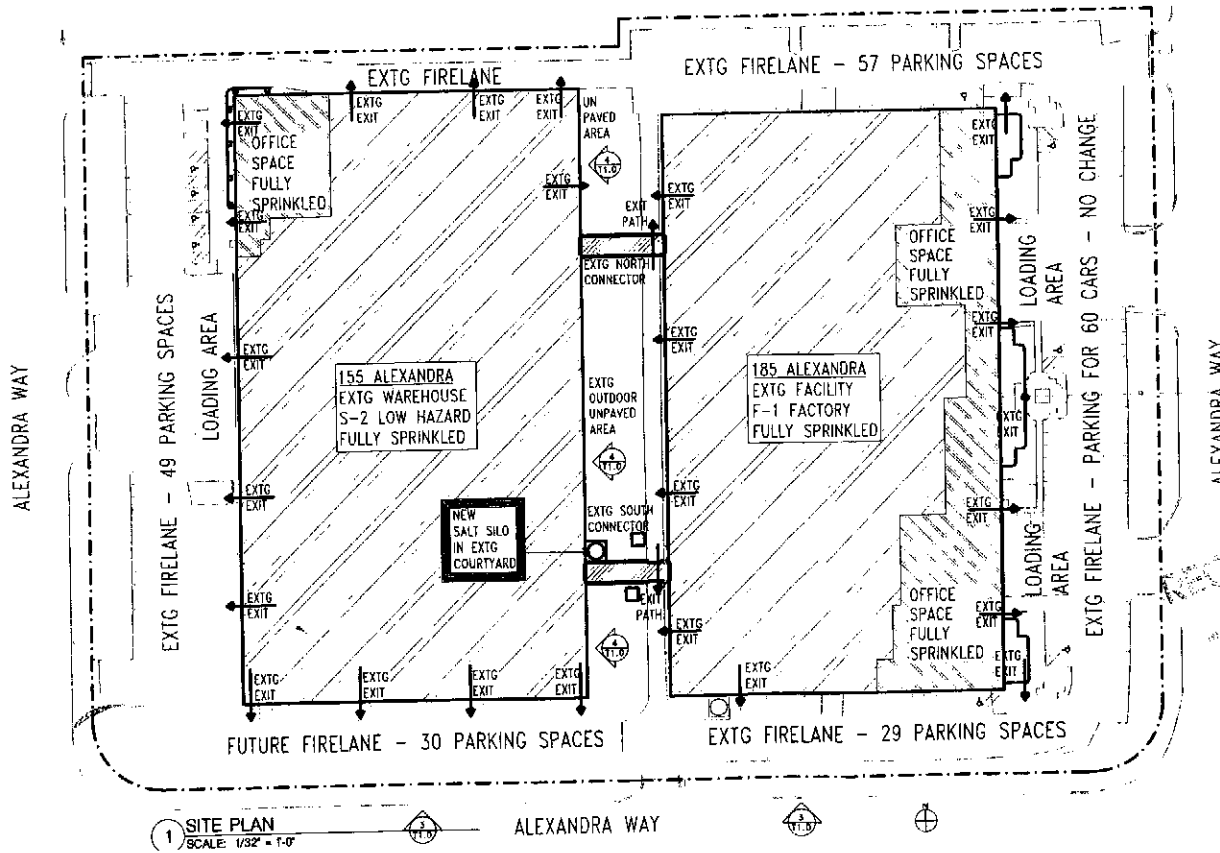
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(signature)

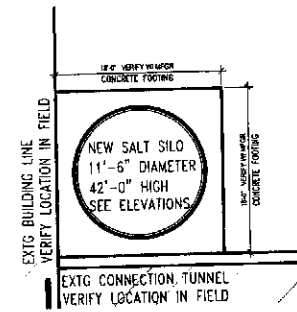
# CONAGRA FOODS / SPICE-TEC

## NEW SALT SILO

CONAGRA FOODS INC.  
155-185 ALEXANDRA WAY  
CAROL STREAM, ILLINOIS



1 SITE PLAN  
SCALE: 1/32" = 1'-0"



2 ENLARGED SILO PLAN  
SCALE: 1/4" = 1'-0"


- GENERAL NOTES**
1. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR MEETING ALL CODE REQUIREMENTS DURING CONSTRUCTION, INCLUDING ALL APPLICABLE SAFETY REGULATIONS AND REQUIRED INSPECTIONS.
  2. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE WORK OF ALL SUB-CONTRACTORS AND THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS IN FIELD AND REPORT ANY PROBLEMS OR DISCREPANCIES TO THE OWNER PRIOR TO CONTINUING WITH WORK.
  3. MECHANICAL, ELECTRICAL AND PLUMBING CONTRACTORS WILL BE DESIGN BUILT.
- ALL SUB-CONTRACTORS SHALL BE RESPONSIBLE FOR MEETING ALL BUILDING CODE REQUIREMENTS AND SHALL PROVIDE ALL MATERIALS, LABOR AND EQUIPMENT FOR A COMPLETE AND PROFESSIONAL INSTALLATION.

**CERTIFICATION**

I HEREBY CERTIFY THAT THESE DRAWINGS WERE PREPARED BY MY HAND AND THAT TO MY KNOWLEDGE WITH THE BUILDING CODE REQUIREMENTS.

THOMAS R. KRAPP, ARCHT

**Exhibit A**



**T.R. KRAPP ARCHITECTS**  
306 East St. Charles Road  
Lombard, Illinois 60148  
Phone: 630.261.5151 Fax: 630.261.3466

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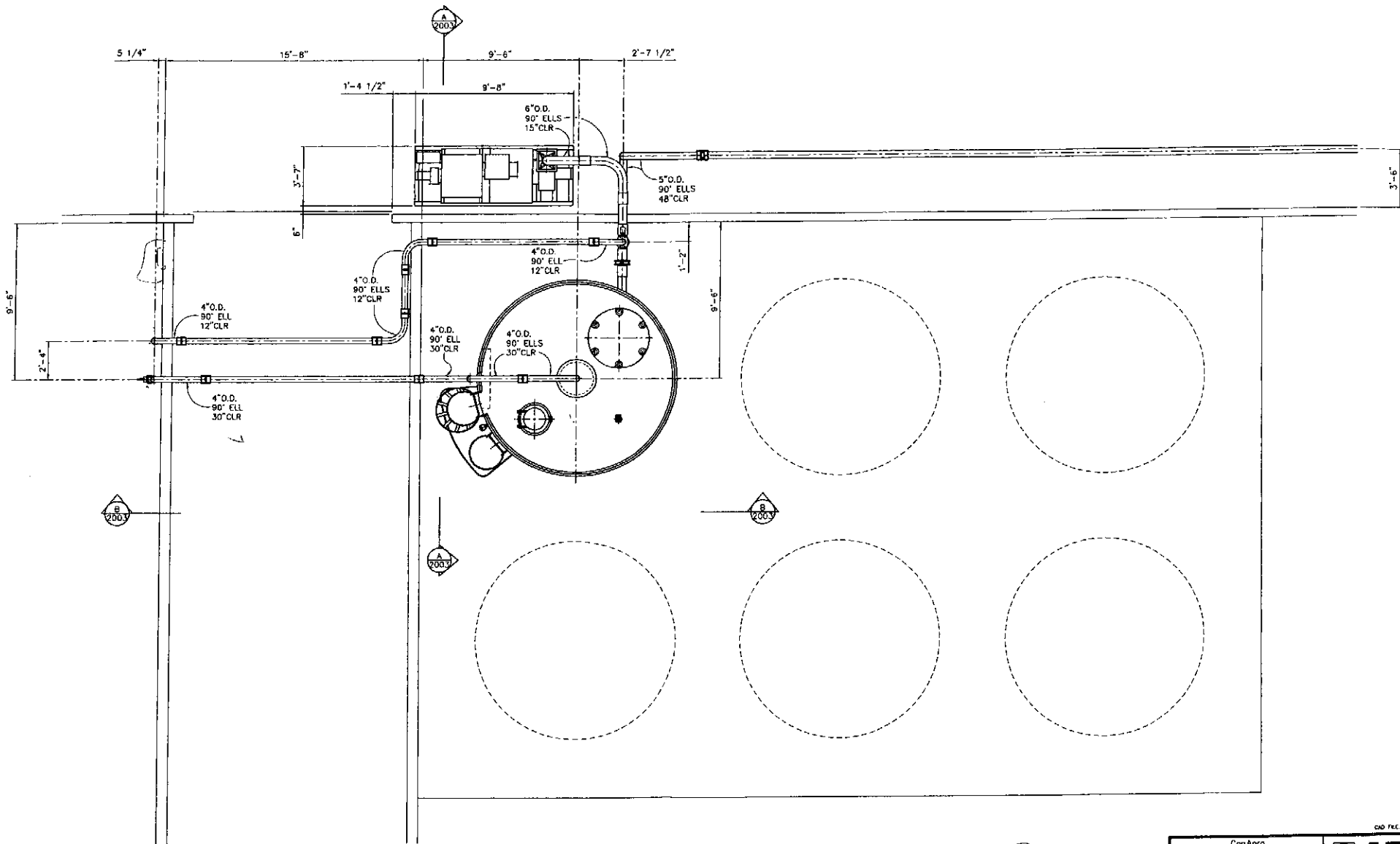
**CONAGRA FOODS**  
NEW SALT SILO  
155 & 185 ALEXANDRA WAY  
CAROL STREAM, ILLINOIS

DATE	BY	REVISION

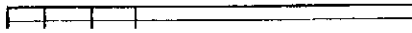
**TITLE PAGE**  
**SITE PLAN**  
**NOTES**  
**T1.0**

RECEIVED  
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CONAGRA FOODS

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*[Handwritten signature]*



CovAgro		GEO REC.	
7862		A70	
CAROL STREAM	ILLINOIS		
INGREDIENT HANDLING SYSTEM			
SILO AREA			
DETAIL PLAN VIEW			
DESIGNED BY	PLANNED BY		

Exhibit C

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE GRANTING VARIATIONS FOR  
OUTDOOR STORAGE AND EQUIPMENT INSTALLATION  
(291 S. SCHMALE ROAD)**

WHEREAS, Michael Coughlan, owner of Village Tavern and Grill, has requested variations use to allow for outdoor storage and the outdoor installation of equipment in accordance with Section 16-9-1(C) of the Carol Stream Zoning Code in the B-2 General Retail District; and

WHEREAS, pursuant to proper legal notice, on June 8, 2009, the Combined Plan Commission/Zoning Board of Appeals considered the request for the variations and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare; and

WHEREAS, the corporate authorities find that the granting of the variations for outdoor storage and the outdoor installation of equipment would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village, provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 291 S. Schmale Road, be granted variations to allow for outdoor storage and for the outdoor installation of equipment, provided the following conditions are met:

1. That there shall be no outdoor storage permitted on the property except within the fenced enclosure.
2. That the applicant shall obtain the required permits for the cooler prior to its installation.
3. That the business shall comply with all state, county and Village codes and requirements.

**LEGAL DESCRIPTION:**

**PARCEL 1:**

LOT 2 IN INTERSTATE PROPERTIES OF THE PART OF THE NORTHEAST QUARTER OF SECTION 4 TOWNSHIP 39 NORTH RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 4, 1972 AS DOCUMENT R72-23286, IN DUPAGE COUNTY, ILLINOIS.

**ALSO DESCRIBED AS FOLLOWS:**

THAT PART OF LOT 5 OF MILTON TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER FOR, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE INTERSECTION OF THE WEST LINE OF SAID LOT WITH THE SOUTHERLY LINE OF DOCUMENT NO. 407067 (BEING THE SOUTHERLY RIGHT-OF-WAY OF STATE AID ROUTE 7) AND RUNNING THENCE SOUTH ALONG SAID WEST LINE 230.0 FEET FOR A PLACE OF BEGINNING; THENCE EAST AT RIGHT ANGLES TO SAID WEST LINE, 204.62 FEET TO THE SAID SOUTHERLY LINE OF DOCUMENT NO. 407067; THENCE SOUTHEASTERLY ALONG SAID LINE , 28.18 FEET TO THE WEST LINE OF THE EAST 160.02 FEET OF SAID LOT 5 (AS MEASURED ALONG THE SOUTH LINE OF THEREOF); THENCE SOUTH ALONG SAID WEST LINE OF THE EAST 160.02 FEET, 400.37 FEET; THENCE WEST AT RIGHT ANGLES WITH THE WEST LINE OF SAID LOT 5, 220.63 FEET TO SAID WEST LINE; THENCE NORTH ALONG SAID WEST LINE, 220.0 FEET TO THE PLACE OF BEGINNING , ACCORDING TO THE PLAT OF SAID MILTON TOWNSHIP SUPERVISORS

ASSESSMENT PLAT NUMBER FOUR RECORDED APRIL 14, 1964 AS DOCUMENT 461047, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

EASEMENT FOR INGRESS AND EGRESS FOR THE BENEFIT OF PARCEL 1 OVER THAT PART OF LOT 3 IN INTERSECTION PROPERTIES DIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 4, 1972 AS DOCUMENT R72-23286, WHICH LIES EASTERLY OF THE EAST LINE OF LOT 2 IN INTERSTATE PROPERTIES DIVISION, AFORESAID, IN DUPAGE COUNTY, ILLINOIS OF CREATED BY EASEMENT AGREEMENT MADE BY MARGARET L. LITTLE TO MARKET LAND DEVELOPMENT, INC. A CORPORATION OF MICHIGAN, DATED JUNE 1, 1972 AND RECORDED JUNE 6, 1972 AS DOCUMENT R72-30306

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 for an amendment to the Zoning Ordinance.

PASSED AND APPROVED THIS 15<sup>TH</sup> DAY OF JUNE 2009.

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

*Village of Carol Stream* H-5-6-15-09  
**Interdepartmental Memo**

**TO:** Mayor and Trustees  
**FROM:** Joseph E. Breinig, Village Manager   
**DATE:** June 3, 2009  
**RE:** American Legion Raffle License

Chapter 10, Article 5 of the Municipal Code addresses raffles. Section 10-5-6(B) addresses licensing of raffles authorized under the terms of an annexation agreement. Currently, American Legion Post 76 located at 570 S. Gary Avenue is the only entity to receive a license under these provisions.

Attached is page 12 of the annexation agreement for the American Legion's facility on Gary Avenue. The annexation agreement was executed in 2000 with a twenty-year term. Provision H addresses raffles. The Village reserves the right to regulate raffles under terms and conditions no more costly or onerous than those imposed previously by DuPage County. There is no limit on the number of raffles in the annexation agreement.

The Municipal Code currently limits the number of raffles that the American Legion can have at 52. In discussing this with the American Legion it appears that the number of raffles varies but never exceeds four per week. If acceptable this would increase the maximum number of permitted events at 200. This would also eliminate confusion over some events permitted under the American Legion's state issued bingo license. The American Legion has advised that proceeds from raffles are used locally to fund baseball, scouts and various civic organizations. The proposed maximum would not constitute an increase over existing activity levels.

After reviewing this matter staff does not object to the proposed amendment to the Municipal Code. Staff is unaware of any problems arising from raffles conducted by the American Legion. An ordinance amending the Municipal Code has been prepared for consideration by the Village Board and is also attached.

JEB/td  
Attachments

cc: American Legion Post 76

## ARTICLE 5: RAFFLES

### Section

- 10-5-1 Definitions
- 10-5-2 License required
- 10-5-3 Authority for issuance
- 10-5-4 Licenses
- 10-5-5 Application for license
- 10-5-6 License fee
- 10-5-7 Restrictions on licenses
- 10-5-8 Conduct of raffles
- 10-5-9 Manager; bond
- 10-5-10 Raffle tickets
- 10-5-11 Prizes
- 10-5-12 Records
- 10-5-13 Regulations
- 10-5-14 Auxiliary or affiliates
- 10-5-15 Construction

### § 10-5-1 DEFINITIONS.

For the purpose of this Article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**CHARITABLE.** An organization or institution organized and operated to benefit an indefinite number of the public. The service rendered to those eligible for benefits must also confer some benefit on the public.

**EDUCATIONAL.** An organization or institution organized and operated to provide systematic instruction in useful branches of learning by methods common to schools and institutions of learning which compare favorably in their scope and intensity with the course of study presented in tax-supported schools.

**FRATERNAL.** An organization of persons having a common interest, the primary interest of which is to both promote the welfare of its members and to provide assistance to the general public in such a way as to lessen the burdens of government by caring for those that otherwise would be cared for by the government.

**LABOR.** An organization composed of workers organized with the objective to better of the conditions of those engaged in such pursuit and the development of a higher degree of efficiency in their respective operations.

**NON-PROFIT.** An organization or institution organized and conducted on a not-for-profit basis with no personal profit inuring to anyone as a result of the operation.

**RAFFLE.** A form of lottery, as defined in the Criminal Code of the Illinois Compiled Statutes, conducted by an organization licensed under this ordinance in which:

(1) The player pays or agrees to pay something of value for a chance, represented and differentiated by a number or by a combination of numbers or by some other medium, one or more of which chances is to be designated the winning chance;

(2) The winning chance is to be determined through a drawing or by some other method based on an element of chance by an act or set of acts on the part of persons conducting or connected with the lottery, except that the winning chance shall not be determined by the outcome of a publicly exhibited sporting contest.

**RELIGIOUS.** Any church, congregation, society or organization founded for the purpose of religious worship.

**VETERANS.** An organization or association, comprised of members of which substantially all are individuals who are veterans or spouses, widows or widowers of veterans, the primary purpose of which is to promote the welfare of its members and to provide assistance to the general public in such a way as to confer a public benefit.

#### § 10-5-2 LICENSE REQUIRED.

No person, firm or corporation shall conduct a raffle without first having obtained a license pursuant to this article.

#### § 10-5-3 AUTHORITY FOR ISSUANCE.

The corporate authorities shall have the authority to issue licenses for raffles subject to the limitations set forth in this article.

#### § 10-5-4 LICENSES.

Licenses for raffles shall be issued only to religious, charitable, labor, fraternal, educational or veterans' organizations which operate without profit to their members and which have been in existence continuously for a period of five years immediately before making application for a license, and have had during that entire five year period a bona fide membership engaged in carrying out their objectives. A license issued by the village shall authorize the sale of raffle chances only within the borders of the village. The corporate authorities shall act on a license application within 30 days from the date of application.

#### § 10-5-5 APPLICATION FOR LICENSE.

(A) Application for a license shall be made in writing, no fewer than 30 days before the intended sale of raffle chances, on forms provided by the Village Manager's office.

(B) Each license and application for license shall contain the following information:

- (1) The name and address of the applicant.
- (2) The area within the village in which the raffle chances will be sold and issued.
- (3) The time period during which raffle chances will be sold or issued.
- (4) The date, time, manner and locations of determining the winning chances.
- (5) A sworn statement attesting to the non-profit character of the applicant, signed by its presiding officer and secretary.
- (6) A copy of the applicant's articles of incorporation and/or charter.
- (7) Such other information as the Village Manager may require.

(C) Each license issued under this article shall be valid for one raffle except as noted under § 10-5-6 herein.

(Am. Ord. 2000-04-27, passed 4-3-00)

#### § 10-5-6 LICENSE FEE.

(A) The fee for each single event license shall be as set forth in the following schedule:

- (1) *Class A.* Where the aggregate value of all prizes awarded in any raffle does not exceed \$500, the license fee shall be \$10.

(2) *Class B.* Where the aggregate value of all prizes awarded in any raffle is greater than \$500, but does not exceed \$5,000, the license fee shall be \$20.

(3) *Class C.* Where the aggregate value of all prizes awarded in any raffle is greater than \$5,000 but does not exceed \$50,000, the license fee shall be \$50.

(4) *Class D.* Where the aggregate value of all prizes awarded in any raffle is greater than \$50,000, the license fee shall be \$100.

(B) The fee for an annual license shall be as set forth in the following schedule:

(1) Where authorized under the terms of an annexation agreement and during its effective period, an annual raffle license, for the period beginning on January 1 of any year and ending December 31 of the same year, shall permit the conduct of a raffle or raffles for a single event not to exceed \$1,000; the maximum retail value of a non-cash prize not to exceed \$1,000.

(2) Such license shall permit up to 52 events, the aggregate value of all prizes awarded annually not to exceed \$12,000.

(3) The fee for the annual license shall be \$100. Annual licenses shall not be pro-rated as to term or fee.

(C) The fee for a raffle license may be waived by an affirmative vote of the corporate authorities. Each raffle license shall be valid for the duration of the contest. All raffle license fees waived for non-profit organizations since 1990 shall automatically be waived in subsequent years provided that all proceeds of the raffle shall benefit the residents of the village and that the organization submits all appropriate documentation as required in Chapter 10, Article 5 of this code. A maximum of three licenses per non-profit organization per year shall be eligible for the fee waiver.

(Am. Ord. 92-06-65, passed 6-9-92; Am. Ord. 2000-04-27, passed 4-3-00)

#### § 10-5-7 RESTRICTIONS ON LICENSEES.

No raffle license shall be issued to:

(A) Any person who has been convicted of a felony.

(B) Any person who is or has been a professional gambler or gambling promoter.

(C) Any person who is not of good moral character.

(D) Any firm or corporation in which a person defined in divisions (A), (B) or (C) of this section has a proprietary, equitable or credit interest, or in which such person is active or employed.

(E) Any organization in which a person defined in divisions (A), (B) or (C) of this section is an officer, director or employee, whether compensated or not.

(F) Any organization in which a person defined in divisions (A), (B) or (C) of this section is to participate in the management or operation of a raffle as defined in this Article.

#### § 10-5-8 CONDUCT OF RAFFLES.

The conducting of raffles in the village is subject to the following:

(A) The entire net proceeds of any raffle must be exclusively devoted to the lawful purposes of the organization permitted to conduct that game.

(B) No person except a bona fide member of the sponsoring organization may participate in the management or operation of the raffle.

(C) No person may receive any remuneration or profit for participating in the management or operation of the raffle.

(D) The maximum fee which may be charged for each raffle chance sold or issued shall not exceed \$100. All such fees shall be paid in currency or by check.

(E) A licensee may rent a premises in which to determine the winning chance or chances in a raffle only from an organization which is also licensed under this article.

(F) Raffle chances may be sold or issued only within the area specified on the license and winning chances may be determined only at those locations specified on the license.

(G) No person under the age of 18 years may participate in the conducting of raffles or chances. A person under the age of 18 years may be within the area where winning chances are being determined only when accompanied by his or her parent or guardian.

#### § 10-5-9 MANAGER; BOND.

(A) All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in the sum of \$5,000 or of the aggregate value of the prizes to be awarded, whichever is higher, in favor of the organization conditioned upon his or her honesty in the performance of his or her duties. Terms of the bond shall provide that notice shall be given in writing to the village not less than 30 days prior to its cancellation.

(B) The village may waive the bond requirement for a manager of an organization applying for an annual raffle license, if the organization, by the unanimous vote of its members present requests such a waiver in writing at the time of the license application.

(Am. Ord. 2000-04-27, passed 4-3-00)

#### § 10-5-10 RAFFLE TICKETS.

(A) Each raffle ticket, chance or other raffle token shall state, on its face, the name and address of the licensee; the date or dates of the drawings, and the prize or prizes to be awarded; provided, however, that this requirement shall not apply to any raffle in which prizes in the aggregate value of under \$50 are

awarded, or to any raffle in which raffle chances are sold only on the date of the drawing during the event at which the drawing is to be conducted. No such ticket, chance or token shall be sold or issued more than 90 days before the determination of the winning chance or chances.

(B) If any raffle for which a license is issued under this Article is canceled, or if any such raffle is not conducted on the date contained in the application for license, the licensee shall refund all money paid for any raffle chances issued or sold to the persons to whom such raffle chances were issued or sold within 45 days after the date on which the raffle was to be conducted or within 45 days after cancellation of the raffle, whichever is sooner.

#### § 10-5-11 PRIZES.

The maximum cash prize awarded in any raffle shall be \$100,000; the maximum retail value of non-cash prizes awarded in any raffle shall be \$100,000. The aggregate value of all prizes awarded in any raffle shall not exceed \$200,000.

#### § 10-5-12 RECORDS.

(A) Each organization licensed to conduct raffles and chances shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, amount and date of payment.

(B) Each organization licensed to conduct raffles shall, for each and every raffle, keep records of the name and address of each person to whom a raffle chance has been sold or issued, and the number of raffle chances sold or issued to such person.

(C) Gross receipts from the operation of raffle programs shall be segregated from other revenues of

the organization, including bingo gross receipts, if bingo games are also conducted by the same non-profit organization pursuant to license therefor issued by the state Department of Revenue, and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles shall not be the same person who accounts for other revenues of the organization.

(D) Each organization licensed to conduct raffles shall report monthly or at least semi-annually in the case of an annual raffle license holder permitting multiple raffle events to its membership, and to the village, its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized as required in this section.

(E) Records required by this section shall be preserved for three years, and organizations shall make available their records relating to operation of raffles for public inspection at reasonable times and places.

(Am. Ord. 2000-04-27, passed 4-3-00)

#### **§ 10-5-13 REGULATIONS.**

The corporate authorities of the village, or its designated agent, may publish rules and regulations consistent with this Article or state law governing the conduct of raffles licensed hereunder.

#### **§ 10-5-14 AUXILIARY OR AFFILIATES.**

Whenever used in this article, the word *ORGANIZATION* shall include an auxiliary or affiliate of a licensee.

#### **§ 10-5-15 CONSTRUCTION.**

Nothing in this article shall be construed to authorize the conducting or operating of any gambling scheme, enterprise, activity or device other than a raffle provided for herein.

Protection District and to annex the land into the Carol Stream Fire Protection District. If both districts agree, the Legion shall promptly file for an appropriate Petition to Deannex with the Circuit Court of DuPage County.

H. The Legion currently obtains an annual permit from the County of DuPage to conduct its frequent raffles. The Village shall have the right to regulate the Legion raffles by requiring permits for same, but only under terms and conditions which are no more costly or onerous for the Legion than those currently existing in the County of DuPage. The Legion shall continue to comply with the State of Illinois licensing requirements for its Bingo Games, Pull Tab Games and Las Vegas Nights events. The Legion shall comply with Village requirements regarding conducting Carnivals. The Legion and/or its Restaurant tenant shall comply with Village sound amplification ordinance requirements in connection with outdoor music concerts.

I. The parties understand and agree that the above described existing uses and structures on the Land, which shall be permitted to continue under this Agreement, do not comply with the current Village Subdivision Code and Zoning Code. Any future alterations to the uses and structures must comply with the then current Village Subdivision Code and Zoning Code. Prior to any alterations being made to the above described existing uses, the Legion shall first submit the proposed changes to the Village for approval.

J. The Legion shall permit the Village to conduct a building and fire code inspection to determine those conditions which may exist which are not in conformance with current Village Building and Fire Codes. This inspection shall take place within three months after the execution of the Annexation Agreement. The inspections shall take place with a



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING SECTION 10-5-6  
OF THE CAROL STREAM CODE  
PERTAINING TO RAFFLES**

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

SECTION 1: That Section 10-5-6 (B) (1), (2) and (C) of Chapter 10, Article 5 of the Village of Carol Stream Municipal Code pertaining to raffles is hereby amended as follows:

(B) The fee for an annual license shall be as set forth in the following schedule:

(1) Where authorized under the terms of an annexation agreement and during its effective period, an annual raffle license, for the period beginning on January 1 of any year and ending December 31 of the same year, shall permit the conduct of a raffle or raffles for a single **non-cumulative raffle** event not to exceed \$1,000 or **\$15,000 for a single cumulative raffle event**; the maximum retail value of a non-cash prize not to exceed \$1,000.

(2) Such license shall permit up to ~~52~~ **200** events, the aggregate value of all prizes awarded annually not to exceed ~~\$12,000~~ **\$50,000**.

(C) The fee for a raffle license may be waived by an affirmative vote of the corporate authorities. Each raffle license shall be valid for the duration of the contest. All raffle license fees waived for non-profit organizations since 1990 shall automatically be waived in subsequent years provided that all proceeds of the raffle shall benefit the residents of the Village of **Carol Stream** and that the organization submits all appropriate documentation as required in Chapter 10, Article 5 of this code. A maximum of three licenses per non-profit organization per year shall be eligible for the fee waiver (Am. Ord. 92-06-65, passed 6-9-92).

SECTION 2: All sections not expressly modified herein shall remain in full force and effect.

SECTION 3: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 15<sup>TH</sup> DAY OF JUNE, 2009.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

ATTEST:

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Beth Melody, Village Clerk

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

**TO:** Joseph E. Breinig, Village Manager  
**FROM:** Terry Davis, Secretary, Administration Dept. *td*  
**DATE:** June 5, 2009  
**RE:** Joshua Kurby Charge for CHARGE 5K - Amplification Permit

Attached for your consideration is a request to waive the \$25 fee for an amplification permit for the Joshua Kurby Charge for CHARGE 5K Run/Walk to be held on Saturday, August 1, 2009. Proceeds from this event will go to support the CHARGE Syndrome Foundation. In addition to the fee waiver, relief will be needed from the limitations on hours for use of an amplified device. Normally use of amplified devices is prohibited before 10:00 a.m. The run/walk is being held from 8:00 a.m.-10:30 a.m. starting at Armstrong Park. Permission for early start has been granted for other run/walks, such as Bud's Run and the WSDRA run, both of which were at the Ross Ferraro Town Center. Attached is a letter from the applicant requesting the following:

1. Waiver of the \$25 fee for a sound amplification permit.
2. Permission to begin and use amplification equipment from 7:00 a.m. until 10:30 a.m.

Please place this on the agenda for the June 15, 2009 Board Meeting for the Board's review and consideration. Thank you.

Attachments



Village of Carol Stream  
Sound Amplifier Permit Application



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

Applicant Name: Sandra Kurby

Applicant Address: 869 Burning Tr.  
Carol Stream, IL 60158

Applicant Phone #: (630) 231 - 3505 Applicant e-Mail: Sandy417@hotmail.com

Organization Name: (Same as above)

Organization Address: \_\_\_\_\_

Organization Phone #: ( \_\_\_\_\_ ) - \_\_\_\_\_ Organization e-Mail: \_\_\_\_\_

Address Where Sound Amplifier Device Will Be Used:

Armstrong Park PIZAZ Pavilion  
391 Illini Dr. Carol Stream

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

Joshua Kurby Charge for CHARBE SK run/walk

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

8:00 AM - 10:30 AM (not continuously)  
please see attached letter

**PERMIT FEE:**

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

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

Sandra Kurby  
869 Burning Tr.  
Carol Stream, IL 60188  
630-231-3505

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

Dear Mayor Saverino and Board of Trustees:

I am writing to request a permit and waiver of fee for amplification for the Joshua Kurby Charge for CHARGE 5K run/walk to be held August 1, 2009 at Armstrong Park. The event will be a 5 kilometer run and walk to support the CHARGE Syndrome Foundation.

The CHARGE Syndrome Foundation is a group that I hold dear to my heart due to the passing of my son Joshua Kurby in March of this year. He was affected by CHARGE Syndrome and this run/walk would be held in his memory.

We currently have several sponsors from Carol Stream, and are hoping to increase business and awareness of this great town. July 24-26 there is a biennial CHARGE conference that will be held this year in Bloomingdale, IL. I believe this run can draw many visitors to the town and local businesses.

The event will begin at 8:00am, and a moment of sound amplification to start the race is requested. Shortly thereafter once the first runners approach the finish line I am requesting amplification. This amplification is requested until the final runner/walker crosses the finish line. Finally, a few moments of amplification are requested around 9:45 to announce winners in each age group and raffle prize winners.

We hope to have a wonderful day of running, walking, and showing off our great town! Thank you for your time in this matter. Please feel free to contact me with any questions or concerns.

Sincerely,



Sandra Kurby

**AGENDA ITEM**  
J-2 6-15-09

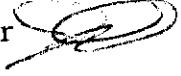
*Village of Carol Stream*  
**INTER-DEPARTMENTAL MEMO**

**TO:** Trustees  
**FROM:** Frank Saverino, Sr., Mayor *F.S.R.*  
**DATE:** June 11, 2009  
**RE:** Plan Commission/Zoning Board of Appeals Appointment

On Monday, June 8, 2009, three candidates for a vacancy on the Plan Commission/Zoning Board of Appeals (PC/ZBA) were interviewed by a panel of PC/ZBA Chairperson Dave Michaelson, Assistant Community Development Director Don Bastian, and Village Manager Joe Breinig. The interview panel has unanimously recommended David Hennessey for appointment to the PC/ZBA. I concur with this recommendation and consistent with the Municipal code seek your advice and consent.

cc: David Hennessey

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joe Breinig, Village Manager  
FROM: Jim Knudsen, Village Engineer   
DATE: June 11, 2009  
RE: Carol Stream Venture Flood Control Project - 1<sup>st</sup> Project Update

At the June 1, 2009 Village Board meeting staff was given authority to begin design on a flood control project for the Carol Stream Venture subdivision. This approval required staff to provide the Board with periodic updates and polling on items of question. This memo is the first update since the Board meeting.

Engineering has received, reviewed and approved contracts from CBBEL and Jacob & Hefner to prepare revised plans and permits for the Carol Stream Venture Flood Control Project. The CBBEL contract was for \$16,000 and included the modeling and application submittal for the storm water management permit. The Jacob & Hefner contract for \$11,250 was for preparing the revised plans which will be used to obtain a change order to the School District's contract for their athletic turf replacement project. The plans will also be incorporated into the permit submittal. Both consultants have been authorized to proceed on their contracts. A third contract from AECOM has been submitted to perform the permit review. This contract is currently being revised by the consultant and should be ready for approval shortly.

The preliminary model has been completed along with the draft engineering plans. They have been submitted for review. A full submittal will be ready by Monday, June 15<sup>th</sup>.

On Wednesday, June 10<sup>th</sup> a workshop with the School District was held to address scheduling, cost sharing, maintenance responsibilities and liability issues. The School District will draft an intergovernmental agreement (IGA) and present it to our Village Attorney for review. We anticipate having the IGA ready for the Board's consideration in July. Village staff will attend the School District's Board meeting on June 22<sup>nd</sup> and July 13<sup>th</sup>.

The School District will be meeting with the contractor to see if the berming work can be accomplished and still have the practice/game field in operation by the start of the school year. Once the Village has approved the plans the District will get a change order request to the contractor so the cost for the project can be identified and put into the IGA.

Cc: William N. Cleveland, Assistant Village Engineer  
Stan W. Helgerson, Director of Finance  
Norman Sturm, Emergency Management Coordinator

VILLAGE OF CAROL STREAM SCHEDULE OF BILLS

JUNE 15, 2009

**AGENDA ITEM**  
K-1 6-15-09

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>4IMPRINT</b>					
BIKE RODEO SUPPLIES	382.17	01664764 53325	COMMUNITY RELATIONS	1491943	
	<u>382.17</u>				
<b>7 ELEVEN</b>					
ICE/LLOYDSMITHLUNCH	8.91	01600000 52242	EMPLOYEE RECOGNITION	3787	
	<u>8.91</u>				
<b>A T &amp; T</b>					
SEWR INSTL DAMAGE	575.30	01650100 52263	PROPERTY INSURANCE	AMER21200904	
	<u>575.30</u>				
<b>ALL WAYS FASTENERS INC</b>					
ZIP STRIPS	222.80	01670300 53317	OPERATING SUPPLIES	63280	
	<u>222.80</u>				
<b>AMERICAN EXPRESS</b>					
COSTCO CHARGES FOR 5/8/09	243.78	01650100 53380	VENDING MACHINE SUPPLIES	8-61005 MAY 28	
COSTCO CHARGES FOR 5/8/09	406.08	01750000 52291	MISC EVENTS/ACTIVITIES	8-61005 MAY 28	
	<u>649.86</u>				
<b>AMERICAN FIRST AID</b>					
PWC 1ST AID SUPPLIES	34.35	01670100 53317	OPERATING SUPPLIES	65443	
RESTOCK SUPPLIES	209.94	01650100 53317	OPERATING SUPPLIES	65643	
	<u>244.29</u>				
<b>AMERICAN MESSAGING</b>					
SERV FOR MAY 2009	0.23	01670100 52243	PAGING	U1113407JE	
SERV FOR MAY 2009	3.64	01642100 52243	PAGING	U1113407JE	
SERV FOR MAY 2009	7.29	01662600 52243	PAGING	U1113407JE	
SERV FOR MAY 2009	10.93	01690100 52264	EQUIPMENT RENTAL	U1113407JE	
SERV FOR MAY 2009	10.93	01662500 52243	PAGING	U1113407JE	
SERV FOR MAY 2009	14.57	01662300 52243	PAGING	U1113407JE	
SERV FOR MAY 2009	21.86	01664700 52243	PAGING	U1113407JE	



<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SERV FOR MAY 2009	29.14	01662400	52243	PAGING	U1113407JE	
SERV FOR MAY 2009	29.14	04201600	52243	PAGING	U1113407JE	
SERV FOR MAY 2009	32.79	01662700	52243	PAGING	U1113407JE	
SERV FOR MAY 2009	40.24	01660100	52243	PAGING	U1113407JE	
SERV FOR MAY 2009	54.64	01670200	52243	PAGING	U1113407JE	
	<b>255.40</b>					
<b>AMERICAN PUBLIC WORKS ASSOCIATION</b>						
APWA EXPO CLEVELAND	30.00	01622200	52223	TRAINING	REG 5/20-21	
APWA EXPO KNUDSEN	30.00	01622200	52223	TRAINING	5/20-21	
	<b>60.00</b>					
<b>ANTHONY ROOFING CO</b>						
LOOK AT LEAK ON ROOF	512.00	01670400	52244	MAINTENANCE & REPAIR	SI03202	
	<b>512.00</b>					
<b>ARTHUR CLESEN INC</b>						
FERTILIZER	280.96	01670400	53317	OPERATING SUPPLIES	248053	
	<b>280.96</b>					
<b>B &amp; F TECHNICAL CODE</b>						
BACK UP INSPECTIONS & CONSULT	200.00	01643700	52253	CONSULTANT	30256	1
PLAN REVIEWS	895.50	01643700	52253	CONSULTANT	30202	2
PLAN REVIEWS	895.50	01643700	52253	CONSULTANT	30240	2
PLAN REVIEWS	2,255.00	01643700	52253	CONSULTANT	30241	2
PLUMBING INSPECTIONS	1,757.60	01643700	52253	CONSULTANT	30212	3
	<b>6,003.60</b>					
<b>BARN OWL FEED &amp; GARDEN CENTER</b>						
#20 LP GAS TANK FILL	18.74	01670200	53313	AUTO GAS & OIL	29803	
GRASS SEED-PLOW DAMAG	99.50	01670200	53317	OPERATING SUPPLIES	060124	
VALUE BLEND GRASS SEE	99.50	01670400	53317	OPERATING SUPPLIES	061429	
	<b>217.74</b>					
<b>BATTERY SERVICE CORPORATION</b>						
4 BATTERIES	330.08	01696200	53354	PARTS PURCHASED	187269	
	<b>330.08</b>					
<b>BMC SOLUTIONS</b>						
MTC AGR FOR 5/1/2009 THRU 7/31/09	174.91	01612900	52226	OFFICE EQUIPMENT MAINTENAN	721533	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MTC AGREE FOR 2/1/09 THRU 04/30/	174.91	01612900 52226	OFFICE EQUIPMENT MAINTENAN	718663	
	<b>349.82</b>				
<b>BRACING SYSTEMS</b>					
24" WOOD STAKES	22.80	01670400 53317	OPERATING SUPPLIES	130825	
36" WOOD STAKES	28.40	01670400 53317	OPERATING SUPPLIES	130830	
PINK MARKING PAINT	315.84	01621300 53317	OPERATING SUPPLIES	131381	
TILE SAW RENTAL 5/14	25.00	01680000 52264	EQUIPMENT RENTAL	131204	
	<b>392.04</b>				
<b>BRETT EQUIPMENT</b>					
ARROW BLANKET W/CASE	67.60	01670400 53317	OPERATING SUPPLIES	INV-000691	
	<b>67.60</b>				
<b>BROOK ELECTRICAL DISTRIBUTION</b>					
DUCT SEAL	46.60	01680000 53381	TC MAINTENANCE & SUPPLIES	S2234080.001	
	<b>46.60</b>				
<b>BUCK BROS INC</b>					
BELT	54.18	01670700 52212	AUTO MAINTENANCE & REPAIR	01289795	
VBELTS,WASHER,WHEEL	157.49	01670400 52212	AUTO MAINTENANCE & REPAIR	01289699	
	<b>211.67</b>				
<b>BUDS &amp; BLOOMS</b>					
FLOWERS/SICK/FUNERAL	142.00	01600000 52242	EMPLOYEE RECOGNITION	APRIL 09	
	<b>142.00</b>				
<b>C S CHAMBER OF COMMERCE</b>					
CHAMBER LUNCH	25.00	01590000 52222	MEETINGS	9024	
CHAMBER LUNCH-KNUDSEN	25.00	01620100 52222	MEETINGS	9024	
CHAMBER LUNCH-MELLOR	25.00	01590000 52222	MEETINGS	9024	
CHAMBER LUNCH-OAKLEY	25.00	01650100 52222	MEETINGS	9024	
CHAMBER LUNCH-ORR	25.00	01660100 52222	MEETINGS	9024	
CHAMBER LUNCH-REBHOLZ	25.00	01600000 52222	MEETINGS	9024	
CHAMBER LUNCH-TURNER	25.00	01670100 52222	MEETINGS	9024	
CHMBR LUNCH-HELGERSON	25.00	01610100 52222	MEETINGS	9024	
	<b>200.00</b>				
<b>C S FIRE PROTECTION DISTRICT</b>					
MAY 2009 PERMITS	1,575.00	01 24416	DEPOSIT-FIRE DISTRICT PERMIT	MAY 2009	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>C S FRATERNAL ORDER OF POLICE</b>	<b>1,575.00</b>				
WHEELS OF JUSTICE VEHICLE SHO'	435.00	01664774 53325	COMMUNITY RELATIONS	523	
	<b>435.00</b>				
<b>CALL ONE</b>					
MAR 15 THRU APRIL 14	307.67	04101500 52230	TELEPHONE	10106641APRL	
MAR 15 THRU APRIL 14	1,702.20	04201600 52230	TELEPHONE	10106641APRL	
MAR 15 THRU APRIL 14	2,777.40	01650100 52230	TELEPHONE	10106641APRL	
	<b>4,787.27</b>				
<b>CARGILL INCORPORATED</b>					
ROAD SALT	2,906.50	06320000 53335	SALT	2488778	20092662
ROAD SALT	3,093.70	06320000 53335	SALT	2488080	20092662
ROAD SALT	9,067.16	06320000 53335	SALT	2491865	20092662
ROAD SALT	9,248.88	06320000 53335	SALT	2492618	20092662
	<b>24,316.24</b>				
<b>CAROL STREAM LAWN &amp; POWER</b>					
BAR OIL - GALLON	59.40	01670700 53313	AUTO GAS & OIL	236030	
CARB PARTS KITS	25.55	01670400 52212	AUTO MAINTENANCE & REPAIR	236299	
CARB PRT,CHAIN,MUFFLR	75.96	01670700 52212	AUTO MAINTENANCE & REPAIR	236065	
FIRE SAFE MUFFLER	31.17	01670400 52212	AUTO MAINTENANCE & REPAIR	236706	
STIHL PARTS	29.69	01670700 53317	OPERATING SUPPLIES	235548	
TOPPING SAW	515.14	01670700 53350	SMALL EQUIPMENT EXPENSE	233506	
	<b>736.91</b>				
<b>CARQUEST AUTO PARTS</b>					
#608 HOSE TEE	2.19	01696200 53354	PARTS PURCHASED	2420-140801	
BATTERY	76.78	01696200 53354	PARTS PURCHASED	2420-140227	
BATTERY 78-60	75.78	01696200 53354	PARTS PURCHASED	2420-138552	
BELT,TENSIONER,HOSES	232.15	01696200 53354	PARTS PURCHASED	2420-139224	
BRACKET	4.94	01696200 53354	PARTS PURCHASED	2420-139664	
BRAKE PAD & ROTORS	111.56	01696200 53354	PARTS PURCHASED	2420-138718	
BRAKE PADS & ROTORS	150.16	01696200 53354	PARTS PURCHASED	2420-139839	
BRAKE ROTORS	50.98	01696200 53354	PARTS PURCHASED	2420-140397	
CAP,PLUGS,IGNITION	136.94	01696200 53354	PARTS PURCHASED	2420-138542	
CLAMP,RAD HOSE,CONN	125.99	01696200 53354	PARTS PURCHASED	2420-139735	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
CORE RETURNED	-107.14	01696200 53354	PARTS PURCHASED	2420-139681	
CREDIT	-0.02	01670400 52212	AUTO MAINTENANCE & REPAIR	2420-13839CR	
CURVED HOSE	27.35	01696200 53354	PARTS PURCHASED	2420-139821	
EXHAUST BRACKETS	13.41	01696200 53354	PARTS PURCHASED	2420-139640	
FILTERS,CAPS,LAMPS	518.10	01696200 53354	PARTS PURCHASED	2420-139088	
FUEL PUMP MODULE BOSC	212.99	01696200 53354	PARTS PURCHASED	2420-140549	
HD AIR+HD OIL FILTERS	23.66	01696200 53354	PARTS PURCHASED	2420-140213	
HD FUEL FILTERS	20.44	01670400 52212	AUTO MAINTENANCE & REPAIR	2420-138390	
HI-POP OIL FILTERS	49.28	01696200 53354	PARTS PURCHASED	2420-140319	
LD OIL FILTERS	15.93	01696200 53354	PARTS PURCHASED	2420-139001	
LD OIL FILTERS	17.56	01696200 53354	PARTS PURCHASED	2420-139029	
LD OIL FILTERS	57.48	01696200 53354	PARTS PURCHASED	2420-138609	
MET NYLON+LOCK NUTS	10.30	01696200 53354	PARTS PURCHASED	2420-140623	
RAD & CURVED HOSES	79.86	01696200 53354	PARTS PURCHASED	2420-139638	
RET RAD HOSES,EXH BRK	-54.06	01696200 53354	PARTS PURCHASED	2420-139923	
RETURNED TENSIONER	-73.37	01696200 53354	PARTS PURCHASED	2420-140256	
ROTORS,PAD,OIL SEALS	279.68	01696200 53354	PARTS PURCHASED	2420-139152	
STAT,LAMPS,FILTERS,CA	548.62	01696200 53354	PARTS PURCHASED	2420-140488	
THICKSTER GLOVES	14.28	01696200 53317	OPERATING SUPPLIES	2420-140458	
TRANS FILTER KITS	42.48	01696200 53354	PARTS PURCHASED	2420-139034	
VAC BRAKE FLUSH	1,995.00	01696200 54412	OTHER EQUIPMENT	2420-140038	
WIPER BLADES	15.96	01696200 53354	PARTS PURCHASED	2420-138433	
	<b>4,675.26</b>				
<b>CARSON PIRIE SCOTT</b>					
JEANS-INSPEC LUDMAN	104.97	01621300 53324	UNIFORMS	53543097	
	<b>104.97</b>				
<b>CDW GOVERNMENT INC</b>					
PROJECTOR FOR EOC	133.46	01652800 54412	OTHER EQUIPMENT	PBK9225	
PROJECTOR FOR EOC	1,702.99	01652800 54412	OTHER EQUIPMENT	PBB9183	
TONER-MICR	309.77	01612900 53317	OPERATING SUPPLIES	NZH8842	
	<b>2,146.22</b>				
<b>CENTRAL DUPAGE HOSPITAL</b>					
HEP-B SHOTS	153.60	01662700 52236	MANAGEMENT PHYSICALS	95405	
	<b>153.60</b>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>CERTIFION CORPORATION</b>					
ANNUL ENTERSECT 09/10	1,019.40	01662400 53330	INVESTIGATION FUND	19262	
	<b>1,019.40</b>				
<b>CHEM CARE INC</b>					
C-FOLD KITCHEN TOWEL	208.00	01670100 53319	MAINTENANCE SUPPLIES	30136	
	<b>208.00</b>				
<b>CHICAGO INTERNATIONAL TRUCK LLC</b>					
CRED FOR PARTS	-224.01	01696200 53354	PARTS PURCHASED	CM102053439	
FAN,GASKET,BOLTS	505.28	01696200 53354	PARTS PURCHASED	102054053	
PAN,GASKET, BOLTS	213.64	01696200 53354	PARTS PURCHASED	102056443	
REPAIR PARTS	773.03	01696200 53354	PARTS PURCHASED	102053439	
	<b>1,267.94</b>				
<b>CHICAGO PARTS AND SOUND</b>					
3 BATTERIES	259.50	01696200 53354	PARTS PURCHASED	304238	
3 BATTERIES	274.38	01696200 53354	PARTS PURCHASED	310758	
ENG OIL,SPARK PLUGS	314.96	01696200 53354	PARTS PURCHASED	304151	
	<b>848.84</b>				
<b>CLARKE ENRIVONMENTAL MOSQUITO MGMNT</b>					
MOSQUITO MANT SV-5/09	9,451.92	01670100 52269	MOSQUITO ABATEMENT	6324779A	
	<b>9,451.92</b>				
<b>COLLEGE OF DUPAGE</b>					
SS TRAINING KALINOWIC	75.00	01662300 52223	TRAINING	SLE040109003	
	<b>75.00</b>				
<b>COMED</b>					
SERV FOR 4/21 THRU 5/20	858.24	04201600 52248	ELECTRICITY	0300009027 MAY	
SERV FRM 04/23 THRU 5/22	16.36	06320000 52248	ELECTRICITY	7219135017 MAY	
SERV FROM 04/22 THRU 05/22	47.01	04101500 52248	ELECTRICITY	2073133107 MAY	
SERV FROM 04/27 THRU 05/27	19.86	01670600 52248	ELECTRICITY	5838596003 MAY	
SERV FROM 04/28 THRU 05//28	226.26	06320000 52248	ELECTRICITY	0815164035 MAY	
SERV FROM 04/30 THRU 06/01	8.86	06320000 52248	ELECTRICITY	5904042016 MAY	
SERV FROM 04/30 THRU 06/01	8.86	06320000 52248	ELECTRICITY	8109050024 MAY	
SERV FROM 04/30 TO 06/01	8.86	06320000 52248	ELECTRICITY	1662139005 MAY	
SERV FROM 4/23 THRU 5/22	127.20	06320000 52248	ELECTRICITY	6675448009 MAY	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>CROSS COUNTRY EDUCATION</b>	<u>1,321.51</u>				
CLINICAL CHALL-THOMAS	159.00	01662500 52223	TRAINING	168726	
	<u>159.00</u>				
<b>CROWN TROPHY #116</b>					
WHEELS OF JUSTICE	66.50	01664774 53325	COMMUNITY RELATIONS	5993	
	<u>66.50</u>				
<b>DAILY HERALD</b>					
NOTICE BUDGET HEARING	94.00	01580000 52240	PUBLIC NOTICES/INFORMATION	T4147259	
	<u>94.00</u>				
<b>DASH MEDICAL GLOVES</b>					
DISPOSABLE GLOVES	479.20	01662700 53317	OPERATING SUPPLIES	419096	
	<u>479.20</u>				
<b>DAVID G BAKER</b>					
VLG BOARD MTG TELECAST SERV'S	150.00	01650100 52253	CONSULTANT	060109	
	<u>150.00</u>				
<b>DICKS SPORTING GOODS</b>					
CLOTH ALLW SCHNEIDER	109.98	01664700 53324	UNIFORMS	190371	
	<u>109.98</u>				
<b>DPA LASER SERVICES INC</b>					
MAIN. 4 HP LASER PR	34.00	01662556 53314	OFFICE SUPPLIES	8131	
	<u>34.00</u>				
<b>DRIVERS LICENSE GUIDE COMPANY</b>					
DL GUIDE	80.80	01662700 52234	DUES & SUBSCRIPTIONS	543780	
	<u>80.80</u>				
<b>DTN</b>					
WEATHR SRV SCARAMELLA	290.01	01670100 52234	DUES & SUBSCRIPTIONS	2673800	
	<u>290.01</u>				
<b>DUPAGE CO CHILDRENS CTR</b>					
ANNUAL FEE MUNICIPAL CONTRIBU	4,000.00	01662400 53330	INVESTIGATION FUND	CS 001	20100015
	<u>4,000.00</u>				
<b>DUPAGE COUNTY</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
DATA PROCESSING FEE POLICE MA	250.00	01662600 52247	DATA PROCESSING	6255	
	<u>250.00</u>				
<b>DUPAGE COUNTY ANIMAL CARE &amp; CONTROL</b>					
ANIMAL CONTROL FEES	175.00	01662700 52249	ANIMAL CONTROL	20014477	20090076
	<u>175.00</u>				
<b>DUPAGE COUNTY CLERK</b>					
6 COPIES OF WORKSHEETS FOR AL	12.00	01580000 52233	RECORDING FEES	R09-031	
	<u>12.00</u>				
<b>DUPAGE MAYORS AND MANAGERS CONFERENC</b>					
CONTRIBUTION -NATURAL GAS MOI	500.00	01570000 52238	LEGAL FEES	5871	
SPRINGFIELD DRV DOWN APL 28/29	315.00	01590000 52222	MEETINGS	5846	
SPRINGFIELD DRV DOWN APL 28/29	315.00	01610100 52222	MEETINGS	5846	
SPRINGFIELD DRV DOWN APL 28/29	1,260.00	01520000 52222	MEETINGS	5846	
	<u>2,390.00</u>				
<b>EACCESS SOLUTIONS INC</b>					
BLACKBERRY CASE	38.94	01600000 53350	SMALL EQUIPMENT EXPENSE	256037	
SALESTAXREFUND/BBCASE	-3.00	01600000 53350	SMALL EQUIPMENT EXPENSE	65187	
	<u>35.94</u>				
<b>EARTH INC</b>					
DIRT	91.00	01670300 53317	OPERATING SUPPLIES	43471	
	<u>91.00</u>				
<b>EBAY INC</b>					
EBAY SALES-APRIL	429.85	01664700 53317	OPERATING SUPPLIES	043009	
	<u>429.85</u>				
<b>EMBLEM ENTERPRISES INC</b>					
UNIFORM PATCHES	1,162.59	01662700 53324	UNIFORMS	431623	
	<u>1,162.59</u>				
<b>ERNIES TOWING INC</b>					
SEIZURES	20.00	01662700 53317	OPERATING SUPPLIES	81393	
SEIZURES	270.00	01662700 53317	OPERATING SUPPLIES	81542	
	<u>290.00</u>				
<b>EXELON ENERGY INC</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SERV FROM 04/22 THRU 05/21	2,666.11	04201600 52248	ELECTRICITY	3963097040 MAY	
	<u>2,666.11</u>				
<b>FACTORY MOTOR PARTS</b>					
3 BATTERIES	266.91	01696200 53354	PARTS PURCHASED	63-010516	
ALT CORE RETURNED	-75.00	01696200 53354	PARTS PURCHASED	63-010324	
ATL, FILT, PLUG, STARTR	707.13	01696200 53354	PARTS PURCHASED	63-010280	
CAPS+ROTOR, TRAN FILT	164.27	01696200 53354	PARTS PURCHASED	63-010835	
TRANS FILTER	23.36	01696200 53354	PARTS PURCHASED	61-055347	
	<u>1,086.67</u>				
<b>FEDEX</b>					
INV SUMMARY MAY 27	26.12	01650100 52229	POSTAGE	9 207 34595	
SERV MAY 29	29.02	01650100 52229	POSTAGE	921476585	
	<u>55.14</u>				
<b>G F O A</b>					
NEW FUND BALANCE BOOK	23.02	01612900 52223	TRAINING	53318	
NW FND BAL 5/20/09	65.00	01612900 52223	TRAINING	2613892	
	<u>88.02</u>				
<b>G W BERKHEIMER CO INC</b>					
SUPPLIES	60.00	01680000 53319	MAINTENANCE SUPPLIES	07-301720	
	<u>60.00</u>				
<b>GALLS</b>					
BIKE UNIFORMS	47.07	01664700 53324	UNIFORMS	979325700029	
BIKE UNIFORMS	160.82	01664700 53324	UNIFORMS	979325700037	
BIKE UNIFORMS	203.27	01664700 53324	UNIFORMS	979325700011	
	<u>411.16</u>				
<b>GAS PURCHASES-MASTERCARD</b>					
FUEL-HONOR GUARD	35.69	01662700 53313	AUTO GAS & OIL	100180	
GAS - IOWA SCARAMELLA	35.00	01670200 53313	AUTO GAS & OIL	911615320108	
GAS FOR INFINITY	38.15	01664700 53313	AUTO GAS & OIL	102446	
GAS FOR INFINITY	38.72	01664700 53313	AUTO GAS & OIL	094816	
GAS IOWA SCARAMELLA	37.20	01670200 53313	AUTO GAS & OIL	185719	
	<u>184.76</u>				
<b>GAT GUNS</b>					



<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
HONOR GUARD BLANKS	119.96	01662700 53321	AMMUNITION	397769	
	<b>119.96</b>				
<b>GEOGRAPHIC INFORMATION</b>					
ZONE ANALYST MTC	900.00	01652800 52255	SOFTWARE MAINTENANCE	6849	
	<b>900.00</b>				
<b>GFS MARKETPLACE</b>					
MOTHER'S DAY BREAKFAS	34.61	01750000 52291	MISC EVENTS/ACTIVITIES	5/7/09	
	<b>34.61</b>				
<b>GOLF &amp; BUSSE TOWING</b>					
VEHICLE SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	11478	
VEHICLE SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	12363	
VEHICLE SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	12463	
VEHICLE SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	27578	
VEHICLE SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	27810	
	<b>675.00</b>				
<b>GORDON FLESCH COMPANY INC</b>					
COPIER 3/28-4/28	133.12	01662600 52226	OFFICE EQUIPMENT MAINTENAN	OJB984	
	<b>133.12</b>				
<b>GRAINGER</b>					
BATTERY FR ALRM-TWN C	50.04	01680000 53381	TC MAINTENANCE & SUPPLIES	9898335584	
	<b>50.04</b>				
<b>GRAYBAR ELECTRIC</b>					
4 - HUB WIRING DEVICE	179.08	01670300 52271	STREET LIGHT MAINTENANCE	941402721	
	<b>179.08</b>				
<b>GROUNDHOG UTILITY CO</b>					
REPLACE VH PARKING LOT LIGHTS	91,615.00	11740000 55487	FACILITY CAPITAL IMPROVEMEN	1772	
	<b>91,615.00</b>				
<b>HARBOR FREIGHT TOOLS</b>					
FLR JACK,CUT-OFFW,AIR	96.15	01670400 53316	TOOLS	726971	
	<b>96.15</b>				
<b>HIGH PSI LIMITED</b>					
PRESSURE WASHER REPR	301.36	01670400 52244	MAINTENANCE & REPAIR	00020687	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
PRESSURE WASHER REPR	414.45	01670400 52244	MAINTENANCE & REPAIR	00020540	
PRESSURE WASHER REPR	994.75	04101500 52244	MAINTENANCE & REPAIR	00020583	
	<u>1,710.56</u>				
<b>HINES PRODUCTS CORP</b>					
EVENT GIVE AWAYS	950.00	01664700 53325	COMMUNITY RELATIONS	32056	
	<u>950.00</u>				
<b>HOME DEPOT</b>					
BOW RAKE,TAPE,PLY	137.44	01670400 53316	TOOLS	9955873	
GLOVES,10 STR BK RL	109.55	04201600 53317	OPERATING SUPPLIES	0260984	
PAINT,WEED SPRAY	142.81	04201600 53317	OPERATING SUPPLIES	0281956	
RETRO FIT LIGHTS	28.95	01670300 53317	OPERATING SUPPLIES	0213488	
SHOVELS	50.80	01670400 53317	OPERATING SUPPLIES	0200378	
SPRY BOT,SPADE,CLOROX	46.72	04201600 53317	OPERATING SUPPLIES	0520403	
ST LT CF REPAIRS	54.26	01670300 53317	OPERATING SUPPLIES	0282467 2009	
STN-TWN CTR & DAYL PK	24.96	01680000 53319	MAINTENANCE SUPPLIES	0241299	
STNLS STEEL CLNR	15.96	01680000 53319	MAINTENANCE SUPPLIES	0299677	
STR LIGHT FIXTURE	45.89	01670300 53317	OPERATING SUPPLIES	0289207	
WOOD STN/ELEC TAPE	34.81	01680000 53319	MAINTENANCE SUPPLIES	0254839	
	<u>692.15</u>				
<b>HOTELS-MASTERCARD</b>					
CONFR RM SCARAMELLA	255.36	01670200 52223	TRAINING	42058291	
HOTEL CONF BASTIAN	730.32	01643700 52223	TRAINING	3341684865	
HOTL POLC HNR GUARD	89.60	01662700 52223	TRAINING	134547	
HTL POLC HNR GUARD	89.60	01662700 52223	TRAINING	131802	
IGFOA - HELGERSON	79.45	01610100 52223	TRAINING	66859594	
	<u>1,244.33</u>				
<b>HYDROLOGIC</b>					
CAP FOR TC SPRINKLER	46.44	01670400 53317	OPERATING SUPPLIES	0174080	
	<u>46.44</u>				
<b>I P E L R A</b>					
S HELGERSON -REGIS CLS JULY 17	55.00	01610100 52223	TRAINING	S HELGERSON	
	<u>55.00</u>				
<b>I R M A</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MAY DEDUCTIBLES	301.86	01650100 52215	IRMA DEDUCTIBLES	8948 MAY DEDUCTIBI	
	<b>301.86</b>				
<b>IEPA</b>					
NPDES PERMIT JUL 2009 - JUNE 201	1,000.00	01620100 52272	PROPERTY MAINTENANCE(NPDI PERMIT ILR400308		
WRC ANNUAL NPDES PERMIT FEE F	30,000.00	04100100 52272	PROPERTY MAINTENANCE(NPDI PERMIT IL0026352		20100014
	<b>31,000.00</b>				
<b>ILLINI POWER PRODUCTS</b>					
PMABS - UNIT #510	1,092.00	01696200 53353	OUTSOURCING SERVICES	107204	
	<b>1,092.00</b>				
<b>ILLINOIS CITY COUNTY MANAGEMENT ASSN</b>					
ICMA DUES-MELLOR	1,005.00	01590000 52234	DUES & SUBSCRIPTIONS	2009-10	
MBR RNWL-OAKLEY	704.00	01650100 52234	DUES & SUBSCRIPTIONS	2009-10	
	<b>1,709.00</b>				
<b>ILLINOIS SECRETARY OF STATE</b>					
SERVICE FEE	6.55	01660154 52212	AUTO MAINTENANCE & REPAIR	JUNE 2009 LICENSES	
SQUAD 621	78.00	01660154 52212	AUTO MAINTENANCE & REPAIR	CSW568	
SQUAD 642	78.00	01662454 52212	AUTO MAINTENANCE & REPAIR	746311	
SQUAD 643	78.00	01662454 52212	AUTO MAINTENANCE & REPAIR	7463112	
SQUAD 645	78.00	01664754 52212	AUTO MAINTENANCE & REPAIR	H63110	
	<b>318.55</b>				
<b>ILLINOIS SECTION A W W A</b>					
OLSEN,ZAMECNIK-CLORIN	100.00	04200100 52223	TRAINING	8060	
	<b>100.00</b>				
<b>INDUSTRIAL ROOFING SERVICES INC</b>					
ROOF CONSULTING SERVICES FOR	420.00	01670400 52244	MAINTENANCE & REPAIR	018895	20090108
ROOF CONSULTING SERVICES FOR	580.00	04201600 52244	MAINTENANCE & REPAIR	018895	20090108
	<b>1,000.00</b>				
<b>INFINITY FOUNDATION</b>					
LOVG WHT IS THOMAS	125.00	01662500 52223	TRAINING	3116866	
	<b>125.00</b>				
<b>INTERNET PURCHASE MASTERCARD</b>					
16TH BOOK IN LIBRARY	26.95	01643700 53318	REFERENCE MATERIALS	AMAZON PURCH	
BASTIAN/GLEES GRN MC	45.00	01643700 52222	MEETINGS	5HNUEQBUCM	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
DIGITAL RECORDER MTGS	397.00	01660100	53350	SMALL EQUIPMENT EXPENSE	8080	
WEB SERVER SERVICE	83.40	01652800	54412	OTHER EQUIPMENT	2084024	
	<u>552.35</u>					
<b>ITRON INC</b>						
SERV MAY THRU JULY	499.73	04103100	52221	UTILITY BILL PROCESSING	95407	5
SERV MAY THRU JULY	499.72	04203100	52221	UTILITY BILL PROCESSING	95407	5
	<u>999.45</u>					
<b>J C PENNY</b>						
CLOTH ALLOW-HARRISON	255.77	01662400	53324	UNIFORMS	6902	
CLOTHALLOW-LARSEN	46.98	01662400	53324	UNIFORMS	9267	
	<u>302.75</u>					
<b>J F AHERN CO</b>						
SPRINKLER SYS. INSPEC	2,995.00	01680000	52244	MAINTENANCE & REPAIR	21932942290	
	<u>2,995.00</u>					
<b>JULIE INC</b>						
LOCATES FOR MAY	182.43	01670300	52272	PROPERTY MAINTENANCE(NPDI 05 09 0352		
LOCATES FOR MAY	182.43	04201600	52272	PROPERTY MAINTENANCE(NPDI 05 09 0352		
LOCATES FOR MAY	182.44	04101500	52272	PROPERTY MAINTENANCE(NPDI 05 09 0352		
	<u>547.30</u>					
<b>JAKE THE STRIPER</b>						
ADDED SUPERVISOR ON UNIT 683	75.00	01662700	53350	SMALL EQUIPMENT EXPENSE	8387	
	<u>75.00</u>					
<b>JEWEL-OSCO</b>						
DECORATIONS/L SMITH	49.99	01600000	52242	EMPLOYEE RECOGNITION	324601013115	
	<u>49.99</u>					
<b>JOE COTTON FORD</b>						
SWITCH	48.24	01696200	53354	PARTS PURCHASED	279009	
TENSIONER	103.76	01696200	53354	PARTS PURCHASED	279150	
	<u>152.00</u>					
<b>KAMMES AUTO &amp; TRUCK REPAIR INC</b>						
TK 10 STATE TESTING	29.00	01670400	52212	AUTO MAINTENANCE & REPAIR	252587	
	<u>29.00</u>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>KANSAS STATE BANK</b>					
MONTHLY VOICE LOGGER	253.00	01660100 52226	OFFICE EQUIPMENT MAINTENAN	AUGUST	20100013
	<u>253.00</u>				
<b>KGP TELECOMMUNICATIONS</b>					
CABLE/PIPE LOCATOR	3,505.34	01670300 54412	OTHER EQUIPMENT	1128391	
	<u>3,505.34</u>				
<b>KOHL'S</b>					
CLOTH ALLOW - CADLE	49.98	01662400 53324	UNIFORMS	506/26/61753	
CLOTH ALLOW-CUMMINGS	219.47	01664700 53324	UNIFORMS	506/26/38719	
JEANS-INSPC CERANEK	95.97	01621300 53324	UNIFORMS	65/4/0324/7	
	<u>365.42</u>				
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>					
MTC AGR 5/09-5/10	675.00	01662400 52226	OFFICE EQUIPMENT MAINTENAN	211995566	
	<u>675.00</u>				
<b>LEA DATA TECHNOLOGIES</b>					
LEA EQUIPMNT DATABASE	1,800.00	01660100 54412	OTHER EQUIPMENT	08-0201-02	
	<u>1,800.00</u>				
<b>LIDLAW EDUCATION SERVICES</b>					
BUS SERV JUNE 7 2009	510.00	01750000 52287	SUMMER IN THE CENTER	714C084648	
BUS SERVICE JUNE 5 2009	510.00	01750000 52287	SUMMER IN THE CENTER	714C084646	
BUS SERVICE JUNE 6 2009	510.00	01750000 52287	SUMMER IN THE CENTER	714C084647	
	<u>1,530.00</u>				
<b>LOWE'S HOME CENTERS</b>					
AIR FILTERS TWN CTR	7.97	01680000 53381	TC MAINTENANCE & SUPPLIES	14534	
ELEC. COMM VEHC	162.28	01560000 54412	OTHER EQUIPMENT	12311	
LIGHT FARMHOUSE	9.98	01680000 53319	MAINTENANCE SUPPLIES	12201	
MAINTENANCE SUPPLIES	15.45	01680000 53319	MAINTENANCE SUPPLIES	14530	
PAINT-TWN CTR FOUNT	31.46	01680000 53381	TC MAINTENANCE & SUPPLIES	13296	
SUPPLIES	24.90	01680000 53319	MAINTENANCE SUPPLIES	14514	
TWN CTR FOUNT LGT PRT	43.29	01680000 53381	TC MAINTENANCE & SUPPLIES	14831	
	<u>295.33</u>				
<b>LYNN PEAVEY COMPANY</b>					
EVIDENCE SUPPLIES	243.65	01662400 53317	OPERATING SUPPLIES	201485	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>MEADE ELECTRIC COMPANY INC</b>					
	<b>243.65</b>				
TRAF SIGN MAINT 3/09	150.00	06320000 52244	MAINTENANCE & REPAIR	640413	
TRAF SIGN OUTAGE RPR	517.60	06320000 52244	MAINTENANCE & REPAIR	640643	
TRAF SIGNAL MAINT 4/09	150.00	06320000 52244	MAINTENANCE & REPAIR	640813	
	<b>817.60</b>				
<b>MELROSE PYROTECHNICS</b>					
VILLAGE SHARE OF 4TH OF JULY FII	11,000.00	01750000 52291	MISC EVENTS/ACTIVITIES	CAROL STREAM FIRE20100018	
	<b>11,000.00</b>				
<b>METROPOLITON INDUSTRIES INC</b>					
TALL OAKS LS REPAIRS	345.00	04101500 52297	SEWER SYSTEM MAINTENANCE	217649	
	<b>345.00</b>				
<b>MEYER MATERIAL COMPANY</b>					
8 CY CONCRETE	880.00	06320000 53338	CONCRETE	78740	
	<b>880.00</b>				
<b>MINUTEMAN PRESS</b>					
BUS. CARDS MANZULLO	41.05	01520000 53314	OFFICE SUPPLIES	23657	
OFFICE SUPPLIES	470.25	01660100 53314	OFFICE SUPPLIES	23551	
	<b>511.30</b>				
<b>MORONI LAW OFFICES</b>					
APRIL 2009 SERVICES	2,630.00	01570000 52311	PROSECUTION CODE ENFORCM	APRIL 2009	
	<b>2,630.00</b>				
<b>MR SITCO</b>					
READINGS FOR MAY	1,629.00	04103100 52221	UTILITY BILL PROCESSING	50467	6
READINGS FOR MAY	1,629.00	04203100 52221	UTILITY BILL PROCESSING	50467	6
	<b>3,258.00</b>				
<b>MULTI PRINTING SOLUTIONS</b>					
DUI FORMS	429.98	01660100 53315	PRINTED MATERIALS	205812	
	<b>429.98</b>				
<b>NAPA AUTO CENTER</b>					
BRAKE REPAIR KITS	39.48	01696200 53354	PARTS PURCHASED	0294472	
SWAY BAR LINKS	124.18	01696200 53354	PARTS PURCHASED	0294744	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
THERMOSTAT,SEAL	11.68	01696200 53354	PARTS PURCHASED	0294743	
	<b>175.34</b>				
<b>NATIONAL CRIME PREVENTION COUNCIL</b>					
BIKE RODEO SUPPLIES	255.25	01664764 53325	COMMUNITY RELATIONS	32640	
BIKE RODEO SUPPLIES	345.25	01664764 53325	COMMUNITY RELATIONS	33101	
MCGRUFF SUPPLIES	116.80	01664770 53325	COMMUNITY RELATIONS	37942	
	<b>717.30</b>				
<b>NEHER ELECTRIC SUPPLY INC</b>					
NEW LIGHTING BULBS	225.00	01670300 53317	OPERATING SUPPLIES	189503-00	
PW LIGHTING PROJECT	151.10	01670300 53317	OPERATING SUPPLIES	190213-00	
PW LIGHTING PROJECT	354.80	01670300 53317	OPERATING SUPPLIES	189828-01	
PW LIGHTING PROJECT	4,462.82	01670300 53317	OPERATING SUPPLIES	189828-00	
	<b>5,193.72</b>				
<b>NETWORK LIQUIDATORS</b>					
SWITCH EQPT. SRVR RM	250.00	01652800 54412	OTHER EQUIPMENT	87803	
SWITCH EQUIPMENT	7,634.97	01652800 54412	OTHER EQUIPMENT	87760	
	<b>7,884.97</b>				
<b>NEXTEL COMMUNICATIONS</b>					
BLK BRY A TURNER	101.09	01670100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY B GLEES	101.10	01640100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY BREINIG	101.10	01590000 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY C REBHOLZ	101.09	01600000 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY E LARSON	101.09	01652800 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY E SAILER	101.09	01660100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY J O'BRIEN	101.09	01660100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY K ORR	101.09	01660100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY KNUDSEN	101.10	01620100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY M YORK	101.09	01670100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY MELLOR	101.10	01590000 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY N STURM	101.09	01560000 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY OAKLEY	101.10	01650100 53350	SMALL EQUIPMENT EXPENSE	760300514087	
BLK BRY TALAVERA	101.10	01652800 53350	SMALL EQUIPMENT EXPENSE	760300514087	
FEB 24 - APRL 23	26.27	04103100 52230	TELEPHONE	760300514087	
FEB 24 -APRL 23	52.96	01662500 52230	TELEPHONE	760300514087	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
FEB 24 -APRL 23	62.48	01560000	52230	TELEPHONE	760300514087	
FEB 24 -APRL 23	92.47	04201600	52230	TELEPHONE	760300514087	
FEB 24 -APRL 23	161.38	01670100	52230	TELEPHONE	760300514087	
FEB 24 -APRL 23	198.57	01662400	52230	TELEPHONE	760300514087	
FEB 24 -APRL 23	211.00	01643700	52230	TELEPHONE	760300514087	
FEB 24 -APRL 23	286.99	01620100	52230	TELEPHONE	760300514087	
FEB 24- APRL 23	22.49	04203100	52230	TELEPHONE	760300514087	
FEB 24- APRL 23	44.98	01680000	52230	TELEPHONE	760300514087	
FEB 24- APRL 23	61.93	01652800	52230	TELEPHONE	760300514087	
FEB 24- APRL 23	325.17	01660100	52230	TELEPHONE	760300514087	
FEB 24- APRL 23	327.29	01560000	52230	TELEPHONE	760300514087	
FEB 24-APRL 23	159.52	01662700	52230	TELEPHONE	760300514087	
FEB 24-APRL 23	259.46	01664700	52230	TELEPHONE	760300514087	
JAN 24 THRU FEB 23	22.40	04103100	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	22.40	04203100	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	44.80	01680000	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	52.73	01662500	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	92.04	01670100	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	95.80	04201600	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	103.84	01662400	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	112.00	01643700	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	121.51	01652800	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	173.99	01662700	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	223.42	01660100	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	230.22	01560000	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	253.70	01620100	52230	TELEPHONE	760300514FEB	
JAN 24 THRU FEB 23	263.16	01664700	52230	TELEPHONE	760300514FEB	
	<b>5,520.29</b>					
<b>NIU OUTREACH (I G F O A)</b>						
CONNECTION THOMAS	80.00	01662500	52223	TRAINING	292597	
	<b>80.00</b>					
<b>NMI</b>						
VEH ONLINE FEES APR	38.30	01610100	52256	BANKING SERVICES	APR FEES	
	<b>38.30</b>					
<b>NOVATOO INC</b>						



<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
TOWN CTR MAINTENANCE SUPPLIE	193.79	01680000 53381	TC MAINTENANCE & SUPPLIES	3925	
	<u>193.79</u>				
<b>OCE IMAGISTICS INC</b>					
4/09 - PWC COPR USAGE	16.62	01670100 52231	COPY EXPENSE	412227176	
	<u>16.62</u>				
<b>OFFICE DEPOT</b>					
FOLDERS, LBLs, BIND	77.10	01643700 53314	OFFICE SUPPLIES	474247580	
OFFICE SUPPLIES	3.13	01610100 53314	OFFICE SUPPLIES	473532610001	
OFFICE SUPPLIES	6.57	01613000 53314	OFFICE SUPPLIES	473532610001	
OFFICE SUPPLIES	9.80	01690100 53314	OFFICE SUPPLIES	472204448001	
OFFICE SUPPLIES	15.54	01662600 53314	OFFICE SUPPLIES	473710919	
OFFICE SUPPLIES	16.52	04203100 53314	OFFICE SUPPLIES	473532610001	
OFFICE SUPPLIES	21.01	01660100 53314	OFFICE SUPPLIES	474342424	
OFFICE SUPPLIES	68.87	01690100 53314	OFFICE SUPPLIES	472204130001	
OFFICE SUPPLIES	89.55	01612900 53314	OFFICE SUPPLIES	473532610001	
SPIRAL NOTEBOOKS	5.44	01600000 53314	OFFICE SUPPLIES	474740782001	
STAMP	22.32	01643700 53314	OFFICE SUPPLIES	472278450	
SUPPLIES	74.48	01643700 53314	OFFICE SUPPLIES	472278570	
	<u>410.33</u>				
<b>OFFICE MAX</b>					
CERTIFICATE	4.49	01600000 52242	EMPLOYEE RECOGNITION	71446556	
	<u>4.49</u>				
<b>OLD NAVY</b>					
J PAULING JEANS	128.50	01670400 53324	UNIFORMS	2816-0280	
K FREEWALT JEANS	125.50	01670400 53324	UNIFORMS	2817-9411	
	<u>254.00</u>				
<b>OMI</b>					
SERVICES JULY 2009	122,410.42	04101100 52262	OMI CONTRACT	46071	
	<u>122,410.42</u>				
<b>ONESTI ENTERTAINMENT CORP</b>					
2009 SUMMER IN CTR FESTIVAL BAL	13,363.00	01750000 52287	SUMMER IN THE CENTER	2ND PAYMNT & BAL	
5 CONSULTING FEES FOR CONCERT	2,500.00	01750000 52288	CONCERT SERIES	5 CONSULT FEES	
AUG 13TH TONY SPAVONE, SOUND	1,500.00	01750000 52288	CONCERT SERIES	AUG 13 TONY SPAVO	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
AUG 20TH -YARD THE CROWN VICS	1,200.00	01750000	52288	CONCERT SERIES	AUG 20 YARD THE CF	
AUG 6TH REUNION JAZZ ORCHESTR	1,000.00	01750000	52288	CONCERT SERIES	AUG 6TH REUNION J/	
JULY 16 CONCERT RICO JAMS & DA	5,925.00	01750000	52288	CONCERT SERIES	JUL 16 RICO JAMS	
JULY 23 CONCERT PIANOMAN	1,500.00	01750000	52288	CONCERT SERIES	JUL 23 PIANOMAN	
JULY 30TH CONCERT - 7TH HEAVEN	1,500.00	01750000	52288	CONCERT SERIES	JULY 30 -7TH HEAVEN	
JULY 4TH CONCERT YARD FULLA C/	1,500.00	01750000	52288	CONCERT SERIES	JUL 4 YARD FULLA C/	
JULY 9 CONCERT TERRY LEE ROCK	1,500.00	01750000	52288	CONCERT SERIES	JULY 9 TERRY LEE	
JUNE 11TH CONCERT - METEORS	1,200.00	01750000	52288	CONCERT SERIES	JUNE 11TH METEORS	
JUNE 18TH CONCERT -BRONX WAN	3,500.00	01750000	52288	CONCERT SERIES	JUN 18 BRX WANDEF	
JUNE 25 CONCERT-PRINCE BLUES F	1,800.00	01750000	52288	CONCERT SERIES	JUN 25TH PR BLUE R	
	<b>37,988.00</b>					
<b>ORION HOLDINGS LLC</b>						
REFLECTIVE T-SHIRTS	16.38	01670700	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	23.53	01670600	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	26.22	01670500	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	38.31	01670200	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	49.48	01670400	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	51.00	04201600	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	70.46	01670300	53324	UNIFORMS	86856	
REFLECTIVE T-SHIRTS	122.64	01670300	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	170.41	01670200	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	175.60	01670600	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	177.24	01670700	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	181.08	01670500	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	282.69	01670400	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	288.61	01696200	53324	UNIFORMS	86800	
REFLECTIVE T-SHIRTS	566.08	04201600	53324	UNIFORMS	86800	
	<b>2,239.73</b>					
<b>P &amp; M MERCURY MECHANIC</b>						
HVAC MAY09-JUL09 MTC	720.00	01680000	52244	MAINTENANCE & REPAIR	51751	
	<b>720.00</b>					
<b>PAHCS II/ CENTRAL DUPAGE BUSINESS HEALTH</b>						
RAMDOM DTS & HEP B	304.00	01600000	52225	EMPLOYMENT PHYSICALS	96254	
RAMDOM DTS & HEP B	421.60	01662700	52236	MANAGEMENT PHYSICALS	96254	
	<b>725.60</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>PESI SEMINARS</b>					
DRG FREE TRT MOLLOY	184.00	01662500 52223	TRAINING	967999	
	<b>184.00</b>				
<b>PLOTE CONSTRUCTION INC</b>					
	-10,157.16	11 21112	RETAINAGE - PLOTE	9016002	20100017
	-4,105.00	11 21112	RETAINAGE - PLOTE	9016001	20100017
2009 FLEXIBLE PAVEMENT PROJEC	41,050.00	11740000 55486	ROADWAY CAPITAL IMPROVEME	9016001	20100017
2009 FLEXIBLE PAVEMENT PROJEC	101,571.60	11740000 55486	ROADWAY CAPITAL IMPROVEME	9016002	20100017
	<b>128,359.44</b>				
<b>POMPS TIRE SERVICE</b>					
TIRE,USER FEE,DELIVER	320.44	01696200 53354	PARTS PURCHASED	622206	
TIRES-630,651	635.74	01696200 53354	PARTS PURCHASED	649679	
	<b>956.18</b>				
<b>PORTER LEE CORPORATION</b>					
EVIDENCE SUPPLIES	47.50	01662400 53317	OPERATING SUPPLIES	7979	
EVIDENCE SUPPLIES	96.00	01662400 53317	OPERATING SUPPLIES	7982	
	<b>143.50</b>				
<b>POSITIVE PROMOTIONS</b>					
HALLOWEEN SUPPLIES	903.28	01664700 53325	COMMUNITY RELATIONS	03442126	
	<b>903.28</b>				
<b>POWER CELL BATTERY</b>					
BATTERY-CHARGER CT LS	20.28	04201600 53317	OPERATING SUPPLIES	181139	
	<b>20.28</b>				
<b>PRO LIGHTING</b>					
RED LED KITS	179.40	01670300 53317	OPERATING SUPPLIES	70765-1	
RED LED KITS	188.40	01670300 53317	OPERATING SUPPLIES	70733-1	
RETURNED RED LED KITS	-179.40	01670300 53317	OPERATING SUPPLIES	120383	
	<b>188.40</b>				
<b>PSYCHOTHERAPY NETWORKER</b>					
INTERN GIFT SUBSCRIPT	18.00	01662500 52234	DUES & SUBSCRIPTIONS	INTERN 08/09	
INTERN GIFT SUBSCRIPT	18.00	01662500 52234	DUES & SUBSCRIPTIONS	INTERN 08/09	
	<b>36.00</b>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>PUBLIC STORAGE 28162</b>					
STORAGE FEE-JUN 09	219.00	01662400 53330	INVESTIGATION FUND	10817873 6/9	
	<u>219.00</u>				
<b>RADCO COMMUNICATIONS INC</b>					
660 DOCK REPAIR	60.00	01662750 52212	AUTO MAINTENANCE & REPAIR	73805	
675 PA REPAIR	96.19	01662750 52212	AUTO MAINTENANCE & REPAIR	73819	
675 SIREN/680 GUNLOCK	41.00	01662750 52212	AUTO MAINTENANCE & REPAIR	73855	
SQUAD 630 AVL	31.40	01662750 52212	AUTO MAINTENANCE & REPAIR	73775	
	<u>228.59</u>				
<b>REFUNDS MISC</b>					
REIM FOOD VOUCHERS	194.00	01750000 52287	SUMMER IN THE CENTER	SUM CTR VIETAM BIS	
REIM SEC DEP & FOOD VOUCHERS	90.00	01750000 52287	SUMMER IN THE CENTER	MIGELS ON THE FOX	
REIM SEC DEP & FOOD VOUCHERS	100.00	01 23500	DEFERRED REVENUE	MIGELS ON THE FOX	
REIM SEC DEP & FOOD VOUCHERS	100.00	01 23500	DEFERRED REVENUE	SUM CTR DEP BASKII	
REIM SEC DEP & FOOD VOUCHERS	102.00	01750000 52287	SUMMER IN THE CENTER	SUM CTR DEP BASKII	
REIM SECURITY DEP & FOOD VOUC	76.00	01750000 52287	SUMMER IN THE CENTER	SUM IN CENTER	
REIM SECURITY DEP & FOOD VOUC	100.00	01 23500	DEFERRED REVENUE	SUM IN CENTER	
REIM SECURITY DEP & FOOD VOUC	100.00	01 23500	DEFERRED REVENUE	SUM IN CTR DEP	
REIM SECURITY DEP & FOOD VOUC	100.00	01 23500	DEFERRED REVENUE	SUMMER IN CENTR C	
REIM SECURITY DEP & FOOD VOUC	100.00	01 23500	DEFERRED REVENUE	SUMMR CTR DEP DO	
REIM SECURITY DEP & FOOD VOUC	100.00	01 23500	DEFERRED REVENUE	SUMMR IN CNTR DEF	
REIM SECURITY DEP & FOOD VOUC	100.00	01 23500	DEFERRED REVENUE	SUMMR IN CTR DEP	
REIM SECURITY DEP & FOOD VOUC	126.00	01750000 52287	SUMMER IN THE CENTER	SUM IN CTR DEP	
REIM SECURITY DEP & FOOD VOUC	131.00	01750000 52287	SUMMER IN THE CENTER	SUMMR IN CTR DEP	
REIM SECURITY DEP & FOOD VOUC	150.00	01750000 52287	SUMMER IN THE CENTER	SUMMR IN CNTR DEF	
REIM SECURITY DEP & FOOD VOUC	188.00	01750000 52287	SUMMER IN THE CENTER	SUMMR CTR DEP DO	
REIM SECURITY DEP & FOOD VOUC	256.00	01750000 52287	SUMMER IN THE CENTER	SUMMER IN CENTR C	
REIM SECURITY DEP AND FOOD VO	41.00	01750000 52287	SUMMER IN THE CENTER	SUMMER IN THE CEN	
REIM SECURITY DEP AND FOOD VO	100.00	01 23500	DEFERRED REVENUE	SUMMER IN THE CEN	
	<u>2,254.00</u>				
<b>RESOURCE UTILITY SUPPLY CO</b>					
202 MAGNETIC LOCATOR	815.00	04201600 53317	OPERATING SUPPLIES	060952	
LID+PLUG,CURB BX REPR	191.34	04201600 53317	OPERATING SUPPLIES	060839	
	<u>1,006.34</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>RESTAURANT-MASTERCARD</b>					
FOOD FOR K9 SEARCH	14.98	01664700 53325	COMMUNITY RELATIONS	4/29/09	
FOOD-TOBACCO AGENTS	32.91	01664700 53325	COMMUNITY RELATIONS	4/23/09	
GFOA-HELGERSON	24.10	01610100 52222	MEETINGS	7219	
LLOYDSMITH/RETLUNCH	990.00	01600000 52242	EMPLOYEE RECOGNITION	4/30/09	
MOTHER'S DAY BREAKFAS	219.92	01750000 52291	MISC EVENTS/ACTIVITIES	362987	
REFUND SALES TAX	-15.33	01590000 52222	MEETINGS	8359	
SNACK/TRAINING	7.49	01600000 52242	EMPLOYEE RECOGNITION	344164	
	<b>1,274.07</b>				
<b>RICHARD CHRYSLER JEEP DODGE</b>					
FUEL TANK+STRAP-#608	335.77	01696200 53354	PARTS PURCHASED	153288CHW	
	<b>335.77</b>				
<b>RIGGS BROS AUTO INTERIORS</b>					
SQUAD SEAT REPAIR	345.00	01696200 53353	OUTSOURCING SERVICES	96531	
	<b>345.00</b>				
<b>RYDIN DECAL</b>					
144 DOOR DECALS	469.07	01670300 53317	OPERATING SUPPLIES	240191	
	<b>469.07</b>				
<b>SAFEKIDS WORLDWIDE</b>					
RAINEY CPS CERTIFICAT	60.00	01662700 52223	TRAINING	IL2009011566	
	<b>60.00</b>				
<b>SCHWEPPE &amp; SONS INC</b>					
SUPPLIES	33.44	01680000 53319	MAINTENANCE SUPPLIES	945480	
	<b>33.44</b>				
<b>SEARS HARDWARE</b>					
BOOTS-INSP LUDMAN	79.99	01621300 53324	UNIFORMS	011725237515	
J CARNEY JEANS	139.96	04201600 53324	UNIFORMS	011725246763	
J CARNEY SAFETY SHOES	100.00	04201600 53324	UNIFORMS	013005152595	
J SMITH BOOTS	74.99	04201600 53324	UNIFORMS	011725247508	
J SMITH JEANS	110.00	04201600 53324	UNIFORMS	011725247509	
M TIJERNA BOOTS	100.00	04201600 53324	UNIFORMS	011725237525	
M TIJERNIA JEANS	80.00	04201600 53324	UNIFORMS	011725237524	
	<b>684.94</b>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>SEAWAY SUPPLY CO</b>					
WIPES,BROOM,BRKT,GLOV	372.58	01670500 53317	OPERATING SUPPLIES	60152	
	<u>372.58</u>				
<b>SERVICE COMPONENTS INC</b>					
PARTS LIGHT CONVERSN	159.36	01670300 53317	OPERATING SUPPLIES	72547	
	<u>159.36</u>				
<b>SEWER EQUIPMENT OF AMERICA</b>					
MYERS D65-20 PUMP	7,747.66	04101500 52212	AUTO MAINTENANCE & REPAIR	0000097864	
	<u>7,747.66</u>				
<b>SIKICH LLP</b>					
AUDIT SERVICES FY09	4,100.00	01520000 52237	AUDIT FEES	105387	20100016
	<u>4,100.00</u>				
<b>SIMPLEX GRINNELL</b>					
TAX CREDIT 64403734	-1.30	04201600 52244	MAINTENANCE & REPAIR	91331514	
TAX CREDIT 64403735	-1.30	04201600 52244	MAINTENANCE & REPAIR	91331515	
	<u>-2.60</u>				
<b>SIUE</b>					
J CARNEY TRAINING	290.00	04201600 52223	TRAINING	4/27-28 2009	
	<u>290.00</u>				
<b>SNOOK EQUIPMENT RENTAL</b>					
RENTAL LIGHTING PROJE	750.00	01670300 52264	EQUIPMENT RENTAL	47477	
	<u>750.00</u>				
<b>SONNTAG REPORTING SERVICE LTD</b>					
MAP TRANSCRIPT FEES	699.75	01570000 52238	LEGAL FEES	75396	2009
	<u>699.75</u>				
<b>SQUEEGEE BROS INC</b>					
VOLUNTEER SHIRTS	686.00	01664773 53325	COMMUNITY RELATIONS	SB90693	
	<u>686.00</u>				
<b>ST AUBIN NURSERY &amp; LANDSCAPING INC</b>					
FY09 - ARBOR DAY TREE	249.90	01670700 52268	TREE MAINTENANCE	7453	
	<u>249.90</u>				
<b>STEINER ELECTRIC COMPANY</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MINI CIRCUIT BREAKERS	106.00	01670300 53317	OPERATING SUPPLIES	S00292096502	
SHIP + HAND CHARGES	9.73	04201600 53317	OPERATING SUPPLIES	S0289549702A	
W VERT FLR LMPHLDRS	126.00	01670300 53317	OPERATING SUPPLIES	S002922085	
	<u>241.73</u>				
<b>STELLMACH ELECTRIC INC</b>					
REPLACE 32 LIGHTING FIXTURES A	4,480.00	04101100 52244	MAINTENANCE & REPAIR	68117	20100019
	<u>4,480.00</u>				
<b>T MOBILE USA INC</b>					
SUBSCRIPT LOCATR TL	200.00	01660100 52222	MEETINGS	PSA17648	
	<u>200.00</u>				
<b>TERRACE SUPPLY COMPANY</b>					
GAS CYC RTL 3/15-4/15	69.44	01696200 52264	EQUIPMENT RENTAL	547576Z	
	<u>69.44</u>				
<b>THE UPS STORE</b>					
RETRN LED KITS	8.22	01670300 53317	OPERATING SUPPLIES	40317575467	
	<u>8.22</u>				
<b>THIRD MILLENIUM ASSOCIATES INCORPORATEE</b>					
INTERNET E PAY MINIMUN MONTHL	225.00	04103100 52221	UTILITY BILL PROCESSING	11703	20100011
INTERNET E PAY MINIMUN MONTHL	225.00	04203100 52221	UTILITY BILL PROCESSING	11703	20100011
WATER BILLS MAY 2009 & DONATIO	150.00	01750000 52291	MISC EVENTS/ACTIVITIES	11702	
WATER BILLS MAY 2009 & DONATIO	1,167.37	04103100 52221	UTILITY BILL PROCESSING	11702	
WATER BILLS MAY 2009 & DONATIO	1,167.37	04203100 52221	UTILITY BILL PROCESSING	11702	
	<u>2,934.74</u>				
<b>THOMAS F HOWARD JR</b>					
LEGAL SERV'S FOR MAY 2009	7,222.50	01570000 52312	PROSECUTION DUI	NO 156	
	<u>7,222.50</u>				
<b>TITAN SUPPLY INC</b>					
HAND SOAP	53.20	01680000 53320	JANITORIAL SUPPLIES	3043	
	<u>53.20</u>				
<b>TRAFFIC CONTROL &amp; PROTECTION</b>					
2- DO NOT ENTER SIGNS	60.10	01670300 53344	STREET SIGNS	63663	
50TH ANIV SIGNS	1,062.90	01670300 53344	STREET SIGNS	63444	
SIGN BRACKETS	181.50	01670300 53344	STREET SIGNS	63443	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<b>1,304.50</b>					
<b>TRANS UNION LLC</b>						
INVESTIGATION FUND 4/26-5/25	79.06	01662400	53330	INVESTIGATION FUND	05901151	
	<b>79.06</b>					
<b>TRAVEL-MASTERCARD</b>						
PARKG CONF SCARAMELLA	22.00	01670200	52223	TRAINING	58643	
TAXI CONF BASTIAN	38.58	01643700	52223	TRAINING	5991079	
TAXI CONF BASTIAN	70.00	01643700	52223	TRAINING	5178155	
TAXI-CONF BASTIAN	38.66	01643700	52223	TRAINING	5313861	
TAXI-CONF BASTIAN	70.00	01643700	52223	TRAINING	5647249	
	<b>239.24</b>					
<b>TRI TECH FORENSICS INC</b>						
DUI URINE TESTING KIT	324.47	01662700	53317	OPERATING SUPPLIES	51959	
	<b>324.47</b>					
<b>TYLER TECHNOLOGIES INC</b>						
MUNIS TRAINING SELF SERV IMPL-E	500.00	01600000	52223	TRAINING	150726	
	<b>500.00</b>					
<b>UNIFIRST CORPORATION</b>						
4/21 - CLEAN UNIFORMS	23.92	04200100	52267	UNIFORM CLEANING	541226	
4/21 - CLEAN UNIFORMS	35.79	01670100	52267	UNIFORM CLEANING	541226	
4/21 - CLEAN UNIFORMS	57.78	01696200	52267	UNIFORM CLEANING	541226	
4/21 - TOWELS	44.29	01696200	53317	OPERATING SUPPLIES	541226	
4/21 - TOWELS	46.90	01670100	53319	MAINTENANCE SUPPLIES	541226	
4/28 - CLEAN UNIFORMS	23.92	04200100	52267	UNIFORM CLEANING	542475	
4/28 - CLEAN UNIFORMS	35.79	01670100	52267	UNIFORM CLEANING	542475	
4/28 - CLEAN UNIFORMS	57.78	01696200	52267	UNIFORM CLEANING	542475	
4/28 - TOWELS	44.29	01696200	53317	OPERATING SUPPLIES	542475	
4/28 - TOWELS	46.90	01670100	53319	MAINTENANCE SUPPLIES	542475	
5/12 - CLEAN UNIFORMS	23.92	04200100	52267	UNIFORM CLEANING	545032	
5/12 - CLEAN UNIFORMS	35.79	01670100	52267	UNIFORM CLEANING	545032	
5/12 - CLEAN UNIFORMS	57.78	01696200	52267	UNIFORM CLEANING	545032	
5/12 - TOWELS	44.29	01696200	53317	OPERATING SUPPLIES	545032	
5/12 -TOWELS	46.90	01670100	53319	MAINTENANCE SUPPLIES	545032	
5/19 - CLEAN UNIFORMS	23.92	04200100	52267	UNIFORM CLEANING	546299	



<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
5/19 - CLEAN UNIFORMS	35.79	01670100	52267	UNIFORM CLEANING	546299	
5/19 - CLEAN UNIFORMS	62.53	01696200	52267	UNIFORM CLEANING	546299	
5/19 - TOWELS	44.29	01696200	53317	OPERATING SUPPLIES	546299	
5/19 - TOWELS	46.90	01670100	53319	MAINTENANCE SUPPLIES	546299	
5/5 - CLEAN UNIFORMS	35.79	01670100	52267	UNIFORM CLEANING	543752	
5/5 - CLEAN UNIFORMS	57.78	01696200	52267	UNIFORM CLEANING	543752	
5/5 - TOWELS	44.29	01696200	53317	OPERATING SUPPLIES	543752	
5/5 - TOWELS	46.90	01670100	53319	MAINTENANCE SUPPLIES	543752	
5/5 - CLEAN UNIFORMS	23.92	04200100	52267	UNIFORM CLEANING	543752	
	<b>1,048.15</b>					
<b>VERIZON WIRELESS</b>						
SERV MAR 14 APR 13	78.04	01664700	52230	TELEPHONE	1999767124	
SERV MAR 14 APR 13	273.78	01660100	52230	TELEPHONE	1999767124	
SERV MAR 14 APR 13	819.42	01662700	52230	TELEPHONE	1999767124	
	<b>1,171.24</b>					
<b>VILLA PARK ELECTRICAL SUPPLY CO INC</b>						
41K LAMP	198.24	01670300	53317	OPERATING SUPPLIES	01716536	
CRED 41K LAMP	-9.80	01670300	53317	OPERATING SUPPLIES	01716626	
	<b>188.44</b>					
<b>VILLAGE OF VERNON HILLS</b>						
STREAMLINED SALES TAX SHARE -	2,557.15	01570000	52238	LEGAL FEES	JAN, FEB & MAR 09	
	<b>2,557.15</b>					
<b>WAL MART</b>						
CERTIFICATE FRAMES	68.00	01660100	53317	OPERATING SUPPLIES	2535	
COOKIES FOR TOURS	25.54	01660100	53317	OPERATING SUPPLIES	7266	
SUPPLIES FOR INV.	13.22	01662400	53317	OPERATING SUPPLIES	5780	
	<b>106.76</b>					
<b>WEST SIDE TRACTOR SALES</b>						
BELT,PULL,IDLER,SPIND	917.62	01696200	53354	PARTS PURCHASED	N29701	
SPINDLE,PULLEY,IDLER	83.10	01696200	53354	PARTS PURCHASED	N29453	
SWITCH	18.30	01696200	53354	PARTS PURCHASED	N28296	
WASHERS	54.36	01696200	53354	PARTS PURCHASED	N29823	
WIRING HARNESS	32.18	01696200	53354	PARTS PURCHASED	N28931	
	<b>1,105.56</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>XEROX CAPITAL SERVICES LLC</b>					
APRIL LEASE	2,171.66	01650100 52231	COPY EXPENSE	040155033	
MNTHLY FEE-APRL MTC	26.25	01650100 53317	OPERATING SUPPLIES	040155008	
	<u>2,197.91</u>				
<b>Z ROSE PRODUCTIONS</b>					
BIKE RODEO SUPPLIES	137.00	01664764 53325	COMMUNITY RELATIONS	9061	
CPA SUPPLIES	219.24	01664776 53325	COMMUNITY RELATIONS	9059	
	<u>356.24</u>				
<b>ZIEBELL WATER SERVICE PRODUCTS INC</b>					
REPAIR LIDS	451.56	04201600 52244	MAINTENANCE & REPAIR	660832-000	
	<u>451.56</u>				
<b>ZIEGLERS ACE HARWARE</b>					
B-BOX REPAIR SUPPLIES	82.31	04201600 53317	OPERATING SUPPLIES	81302	
	<u>82.31</u>				
<b>ZTECH NAPERVILLE</b>					
#307 CAR RUST PROTECT	229.95	01696200 53353	OUTSOURCING SERVICES	066964	
	<u>229.95</u>				
	<u><u>611,997.18</u></u>				

The preceding list of bills payable totaling \$ 611,997.18 was reviewed and approved for payment.

**Approved by:**

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

**Date:** 6/12/09

**Authorized by:**

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

\_\_\_\_\_  
Beth Melody – Village Clerk

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

# AGENDA ITEM

K-2 6-15-09

## ADDENDUM WARRANTS June 2, 2009 thru June 15, 2009

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll May 18, 2009 - May 31, 2009	504,775.13
Water & Sewer	A C H	Charter One Bank	Payroll May 18, 2009 - May 31, 2009	39,064.99
General	A C H	Ill Funds	I P B C for May 2009	179,494.99
Water & Sewer	A C H	Ill Funds	I P B C for May 2009	<u>14,903.14</u>
				<u>738,238.25</u>

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2009

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

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

## VILLAGE OF CAROL STREAM REVENUE / EXPENDITURE STATEMENT FOR 1 MONTH ENDED MAY 31, 2009

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	23,738,638	1,590,748.21	1,590,748.21	23,738,639	1,518,090.92	1,518,090.92	72,657.29
WATER & SEWER O/M	10,944,919	491,055.68	491,055.68	10,217,751	387,209.49	387,209.49	103,846.19
MOTOR FUEL TAX	1,581,180	81,481.37	81,481.37	1,552,595	0.00	0.00	81,481.37
GENERAL CORPORATE - CIP	4,945,000	60,532.52	60,532.50	4,915,000	100.00	100.00	60,432.52
GENEVA CROSSING - TIF	595,106	173.99	173.99	375,373	0.00	0.00	173.99
<b>TOTAL</b>	<b>41,804,843.00</b>	<b>2,223,991.77</b>	<b>2,223,991.75</b>	<b>40,799,358.00</b>	<b>1,905,400.41</b>	<b>1,905,400.41</b>	<b>318,591.36</b>

### FISCAL BASIS

EARNED/MONTH		EARNED/YEAR-TO-DATE		
FY 08	FY 09	FY 08	FY 09	COLLECTIONS

SALES TAX	449,516.00	353,488.39	5,202,293.97	4,911,890.37	FEB 2009
HOME RULE SALES TAX	150,308.61	115,033.42	1,838,514.75	1,712,684.35	FEB 2009
UTILITY TAX - COM ED	141,217.56	130,258.66	1,993,698.41	1,871,443.40	APR 2009
UTILITY TAX - TELECOM.	163,829.75	154,830.98	1,598,954.19	1,560,654.22	FEB 2009
USE TAX - NATURAL GAS	70,271.11	59,444.90	624,743.73	626,269.78	APR 2009
INCOME TAX (1)	347,569.50	204,912.93	2,877,764.04	2,443,454.69	FEB 2009

BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
FY 09	FY 10	FY 09	FY 10

WATER	278,269.04	269,893.22	278,269.04	269,893.22
SEWER	179,683.66	169,794.00	179,683.66	169,794.00

CASH RECEIPTS/MONTH		CASH RECEIPTS/YEAR-TO-DATE	
FY 09	FY 10	FY 09	FY 10

WATER & SEWER	459,141.89	431,593.60	459,141.89	431,593.60
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The Village is on an accrual basis of accounting and financial reporting. This report is for ease of understanding, on a cash basis, which recognizes revenues when collected and expenditures when made.

(1) - The "lag" for payment from the State has increased from 90 days to 120 days.

**VILLAGE OF CAROL STREAM  
BALANCE SHEET**

**May 2009**

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	187,985.95	17,678,941.88	2,642,553.00	20,509,480.83	2,275,839.66	18,233,641.17	20,509,480.83
WATER & SEWER	1,361,163.79	15,484,882.44	44,735,808.03	61,581,854.26	6,136,309.99	55,445,544.27	61,581,854.26
MOTOR FUEL TAX	437,491.87	1,509,324.95	8,549.43	1,955,366.25	5,357.26	1,950,008.99	1,955,366.25
GENERAL CORPORATE - CIP		20,681,335.43	187,373.43	20,868,708.86	27,507.91	20,841,200.95	20,868,708.86
GENEVA CROSSING - TIF*	1,196,352.18	0.00	0.00	1,196,352.18	0.00	1,196,352.18	1,196,352.18
<b>TOTAL</b>	<b>3,182,993.79</b>	<b>55,354,484.70</b>	<b>47,574,283.89</b>	<b>106,111,762.38</b>	<b>8,445,014.82</b>	<b>97,666,747.56</b>	<b>106,111,762.38</b>

\* Funds invested in Wells Fargo Bank money market fund.