

Village of Carol Stream

BOARD MEETING

AGENDA

SEPTEMBER 21, 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 September 8, 2009 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Resolutions 2427-2434, Recognizing the 2009 Community Pride Award Recipients.
Eight property owners will receive a 2009 Community Pride Award as part of the Village's effort to recognize residents for demonstrating pride of ownership in their neighborhoods.
2. Public Hearing: Annexation Agreement and Annexation of the Property at 27W177 Vale Road.
Request for approval of an annexation agreement and annexation for the 2-acre property on the south side of Vale Road, just east of County Farm Road.
3. Public Hearing: Annexation Agreement and Annexation of the Property at 27W110 North Avenue.
Request for approval of an annexation agreement and annexation for the 1.9-acre property on the north side of North Avenue, just east of County Farm Road.
4. Historical Recollection Series – Mr. Frank Slepicka, the former owner and operator of the Slepicka Farmstead will share his family's recollections from the agricultural period.

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. #09209 – Carol Stream Stratford Inn (dba Holiday Inn and Suites), 150 S. Gary Avenue
Variation – Sign Code

Village of Carol Stream

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RECOMMENDED APPROVAL (6-0-1)

Approvals to allow new signage as part of Holiday Inn's company-wide re-branding initiative.

- b. #09230 – Peter Palade, 611 Appaloosa Court
Variation – Zoning Code

RECOMMENDED APPROVAL (7-0)

Residential driveway variation to allow greater parking capacity.

- c. #09225 – Carol Stream Public Library, 616 Hiawatha Drive
Minor Modification to Approved Planned Unit Development Plan.

APPROVED (7-0)

The PC/ZBA has approval authority for minor modifications to a PUD Plan. No Village Board action required.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. American Road Maintenance – Rejuvenation Change Order No. 2 In the Amount of \$19,617.49.
This is to rejuvenate and restripe the Town Center parking lot and seal coat the tent pad and asphalt paths. This is a change order to the scope of services and not an increase in price or time of the contract.
2. Proposed Energy Efficiency Contract for Automating the Sludge Aeration Process.
Staff recommends the Award of a Design/Build Contract to CH2M Hill/OMI to design and install the computerized aeration control system, which is to be funded by a DEO-Conservation Block Grant in the amount of \$152,000.

H. ORDINANCES:

1. Ordinance No. _____, Amending Section 14-3-18 of the Village Code (Weapons, Possession in Motor Vehicles).
Police Department requests that the Village Board approve the attached ordinance language, amending the Weapons, Possession in a Motor Vehicle ordinance.

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2. Ordinance No. _____, Granting a Variation for Driveway Width in Front of the Principal Structure.
See E1b.

I. RESOLUTIONS:

1. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
Request to declare four police department fleet vehicles as surplus and have them sold at auction through EBay.
2. Resolution No. _____, Supporting the Water Conservation Protection Program Established by the DuPage Water Commission.
A resolution asking the Village of Carol Stream to support the DuPage Water Commission's "Preserving Every Drop" program.

J. NEW BUSINESS:

1. Fee Waiver – Library Remodeling.
Request from the Carol Stream Public Library to waive building permit fees for their remodeling project.
2. Raffle License Application – Spring Trail P.T.O.
Spring Trail PTO is requesting approval of a raffle license application and waiver of the fee and manager's fidelity bond.
3. Sound Amplification Permit – Outreach Community Center.
Request for waiver of fee for sound amplification permit for Community Fiesta Latina on September 25, 2009.
4. Carol Stream Census 2010 Complete Count Outreach Plan.
The attached report developed by representatives of the Carol Stream Census 2010 Complete Count Committee includes detailed action plans by sector to ensure the citizenry fully participates in the upcoming decennial census.

K. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

Village of Carol Stream

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L. REPORT OF OFFICERS:

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

M. EXECUTIVE SESSION:

N. ADJOURNMENT:

LAST ORDINANCE: 2009-09-40

LAST RESOLUTION: 2426

NEXT ORDINANCE: 2009-09-41

NEXT RESOLUTION: 2427

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

September 8, 2009

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

- Present: Mayor Saverino, Trustees Tony Manzzullo, Don Weiss, Greg Schwarze, Matt McCarthy, Rick Gieser and Pam Fenner
- Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Attorney Stewart Diamond, and Deputy Clerk Wynne Progar
- Absent: Village Clerk Beth Melody

Mayor Saverino led those in attendance in The Pledge of Allegiance.

MINUTES:

Trustee McCarthy moved and Trustee Schwarze made the second to approve the Minutes of the Meeting of August 17, 2009 as presented. The results of the roll call vote were:

- Ayes: 4 Trustees Manzzullo, Schwarze, McCarthy and Gieser
- Nays: 0
- Abstain: 2 Trustees Schwarze and Fenner
- Absent: 0

Mayor Saverino said that he was going to change the agenda order since there are a lot of happy people, people that have worked very hard to get this matter to where it is tonight. So we will consider the Southwest Water Main Project contract as the first matter on the agenda for this meeting.

**Resolution Authorizing the Execution of an Intergovernmental Agreement
Between the Village of Carol Stream and the Wayne Township Road District:**

Mayor Saverino said that the agreement between the two entities has been completed and that it has always been the right thing to do for the school and the entire area as well. He said that there has been a tremendous amount of work gone into this on both sides and commented that we have learned to work with each other and this matter is going to be good going forward. Mayor Saverino said that he congratulates Mr. Spitz, noting that he protected his people and we have protected our people and in the end, everyone benefited. He commended Phil Earhardt and his staff, Cindy Ciolini and all of the people from Benjamin who pushed getting what was right done. Jim Zay, representative from District 6 on the County Board, said that Carol Stream is the only community that actually put the money from the Water Commission back into a water project for the Village, and the unincorporated area, and also included fire suppression for the unincorporated area as well. He congratulated the Mayor and the Staff for all of the hard work it took to get the right thing done. State Representative Randy Ramey commended Mr. Breinig for getting all of this accomplished for the benefit of everyone. District Superintendent of District 25, Phil Earhardt said that on behalf of the School Board and most importantly, the students and staff that will benefit so much from this

project going forward he thanked everyone that has worked so hard. Mayor Saverino thanked all of the Trustees for their support and encouragement.

Trustee Weiss made the motion to approve a Resolution 2424, AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF CAROL STREAM AND THE WAYNE TOWNSHIP ROAD DISTRICT. Trustee Gieser made the second. The results of the roll call vote were:

Ayes:	7	Mayor Saverino, Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser and Fenner
Nays:	0	
Absent:		

School Board President Cyndi Ciolini and Jan Bedard thanked everyone for the hard work and perseverance and for the fee waivers granted by Village Trustee Gieser said that all of the hard work done by the residents in the area and the parents of the kids that go to the school who helped all of us.

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Trustee Greg Schwarze read a Proclamation declaring September 14th to 18th Chamber of Commerce Week.

Mayor Saverino read a Proclamation Designating September 2009 as Alcohol & Drug Abuse Prevention Week.

Trustee Don Weiss read a Proclamation Declaring September as Prostate Cancer Awareness Month in Carol Stream.

American Legion Post 76 Commander Steve Fixler read a Proclamation Declaring September 16, 2009 as American Legion Day in Carol Stream.

Trustee Gieser introduced former Mayor and Village Clerk Carl Bornholt who related some of the growing pains of the Village in the early days when there was not enough water and sewer services to allow additional growth of industry or homes in the Village.

CONSENT AGENDA:

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

Ayes:	6	Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	0	

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

Ayes:	6	Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	0	

1. Rescind Authorization to Purchase International Truck
2. Flexible Spending Section 125 Change
3. Award of Contract for 2009 Fiberized Crackfill Project
4. American Road Maintenance – Rejuvenation Change Order #1
5. Ord. 2009-09-40: Concerning the Illinois Video Gaming Act
6. R. 2425: Authorizing an Internal Revolving Loan – Total Amount \$2,000,000,000
7. R. 2426: Authorizing Loan from Water & Sewer Fund to the General Corporate Fund – Amount \$122,097.00
8. Glenbard North Athletic Booster Club Raffle License Application
9. Sound Amplification Permit for Lutheran Church of the Master
10. Regular Bills, Addendum Warrant of Bills

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

Ayes:	6	Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	0	

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

Rescind Authorization to Purchase International Truck:

In February, 2009 the Board authorized the purchase of just an international cab and chassis from Chicago International. Since then the Company has decided that they will not sell just the cab and Chassis, so the Board is rescinding to original order for cab/chassis and will reconsider and schedule its purchase in a future budget year.

Flexible Spending Section 125 Change:

The Board approved a change of administration of the Flexible Spending Section 125 from the current provider to Discovery Benefits.

Award of Contract for 2009 Fiberized Crackfill Project:

The Board awarded a contract for the 2009 Crackfilling Project to SKC Construction, Inc. West Dundee, IL at the bid unit prices submitted.

American Road Maintenance – Rejuvenation Change Order #1:

The Board approved Change Order # 1 in the amount of \$7,973 for seal coating and striping the Municipal Center parking lot.

Ord. 2009-09-40: Concerning the Illinois Video Gaming Act:

The Board adopted Ordinance 2009-09-40, AN ORDINANCE CONCERNING THE ILLINOIS VIDEO GAMING ACT.

R. 2425: Authorizing an Internal Revolving Loan – Total Amount \$2,000,000,000:

The Board adopted Resolution 2425, A RESOLUTION AUTHORIZING AN INTERNAL REVOLVING LOAN PROGRAM FROM THE WATER AND SEWEER FUND TO THE GENERAL CORPORATE FUND IN A TOTAL AMOUNT OF \$2,000,000,000.

R. 2426: Authorizing Loan from Water & Sewer Fund to the General Corporate Fund – Amount \$122,097.00:

The Board adopted Resolution 2426, A RESOLUTION AUTHORIZING A LOAN FROM THE WATER AND SEWER FUND TO THE GENERAL CORPORATE FUND IN THE AMOUNT OF \$122,097.00.

Glenbard North Athletic Booster Club Raffle License Application:

The Board approved the waiver of fees and Manager's Fidelity Bond for the Glenbard North Athletic Booster Club Raffles at football games on 9/11, 9/25 and 10/25/2009.

Sound Amplification Permit for Lutheran Church of the Master:

The Board approved a sound amplification permit and waiver of fees for such for the Lutheran Church of the Master 40th anniversary celebration on September 13, 2009.

Transition Plan to Electronic Newsletter beginning January 2010:

In an effort to reduce operational expenses, staff has proposed transitioning the Newsletter from printed material to an electronic format starting January 2010. There are plans to still print a limited number of the newsletter for availability at The Library, Windsor Park Manor, Colony Park, Village Hall Lobby, COD Education Center, Outreach Community Center and the Simkus Recreation Center. Residents will be able to subscribe to the newsletter by registering an e-mail address. The cost savings will be approximately \$23,400.00. Residents will be offered the opportunity to sign up for the electronic format at several of the next Village activities such as Oktoberfest and Open House at the Water Reclamation Center.

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$385,821.44. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$761,057.94.

REGULAR MEETING:

Approval to purchase Administrative Police Vehicle:

Trustee Schwarze asked if this vehicle is a service vehicle or a vehicle that can be used for emergency purposes. Police Chief Orr said that this is a vehicle for the Patrol Lieutenant and is available for emergency response as well. He added that the current administrative vehicle is approximately 6 years old and has almost 100,000 miles on it and it will be used as a training vehicle.

Trustee Schwarze moved and Trustee McCarthy made the second to approve the purchase of an administrative vehicle, a Chevrolet Impala, for a total cost of \$19,763.00. The results of the roll call vote were:

Ayes:	6	Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	0	

Request for deferral of Code Enforcement Action Regarding a Condition of their Special Use:

C. Patel, owner of S&S International at 457 St. Paul Boulevard said that S&S is currently in the process of expanding their building and wishes to defer the required repaving of their parking lot until after completion of the project.

Trustee McCarthy asked when the expansion is to be completed. Mr. Patel said that once the permit is approved he will redo the parking lot. Mr. Breinig said that staff is frustrated because this is the very end of time frame given, which was very generous time wise. Mr. Patel's commitment to improve his building makes the situation such that in making him put in the parking lot would be the proposed plan would literally have it torn out because the addition will cause additional modification. He has applied for a building permit and is actively pursuing it and staff's intent is that they expect it to be done. Mr. Patel has said that he will work with staff to get the parking lot patched in a timely manner. Trustee McCarthy said that he is glad that he is going to expand his business and now that he sees the entire scope, he is willing to go along with patching the parking lot for temporary use during construction. Trustee Manzullo asked if the scrap metal and debris has been cleaned up and was told that it was and the parking lot is the only remaining issue. Trustee Fenner moved and Trustee Schwarze made the second to approve the deferment of code enforcement action during the period of time needed for Special Use amendment process unless the building addition project does not proceed, then the paving of the existing parking lot be repaved by July 31, 2010. The results of the roll call vote were:

Ayes:	6	Trustees Manzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	0	

REPORT OF OFFICERS:

Trustee Manzullo congratulated the American Legion on their anniversary. He thanked former Mayor Carl Bornholt for his recollections. Trustee Manzullo thanked all of the residents and staff that worked on getting the southwest water main agreement completed. He asked that everyone pray for our troops wherever they serve.

Trustee McCarthy echoed Trustee Manzullo's comments and added his congratulations to Carol Stream Park District and School District 87 for their partnership on the artificial turf at the High School, it's a beautiful field. As for the southwest water main agreement, Trustee McCarthy said that it's about dam time!!

Trustee Fenner said that it was good to be back and that she is delighted that the southwest water main agreement is finally a reality.

Trustee Gieser thanked Mr. Bornholt and he thanked everyone for their part in getting the southwest water main accomplished. Trustee Gieser reminded everyone that the Historical Society will be having a farmer's market at the Farmhouse on Saturday and also that Carol Stream School will be celebrating their 50th anniversary as well.

Trustee Schwarze concurred with the other Trustees in the thanks and congratulations. He invited everyone to the 9-11 remembrance on Friday at 8:30 a.m. at the Town Center. He noted that there will be recognition of 9-11 responders prior to the football game Friday evening. Trustee Schwarze invited to the Fire Protection District Open House on 10/10 as well as the Open House at the WRC and the Rotary food drive.

Trustee Weiss thanked everyone involved with the southwest water main agreement, staff, residents, public officials and Wayne Township officials. He reminded everyone of the Shape of Carol Stream Town Meeting on September 30th here in the Board room. It will be from 7pm to 9 pm and will be live streamed on Channel 6 and there will questions

and answers from those in attendance as well as those that choose to call in to the moderator. This Town Meeting is sponsored by Itasca Bank and Trust. Deputy Village Clerk asked all residents to fly their flag on Friday in remembrance of 9-11.

Mr. Breinig reminded everyone that while the intergovernmental agreement has been accomplished, it is still just a piece of the puzzle that will be needed to get the actual, physical part of the water main extension completed. He thanked Attorney Diamond and the Board for all of the confidence and support that he received during this long process. He noted that some of the other pieces of the puzzle are the IDOT permit, IEPA permit, the movement of the utility poles by ComEd, two pieces of property right-of-way to be purchased, revision of the plans, and indemnification and bonding issues to be decided. There will be another meeting at Benjamin School on September 28th to go through the rest of the process to get the plan executed. Mr. Breinig said that Oktoberfest will be at the Town Center on September 25th and a carnival that will run through September 27th and the Rx collection box will be at the Police Department lobby at least through the end of the fiscal year and plans are that another source for funding to continue the program into next year.

Mayor Saverino said that sometimes trust is not easy to believe in, but it has finally been accomplished. He thanked Joe Breinig and his staff, and Dr. Earhardt and the School Board and parents and everyone that participated in bringing the agreement to it closure. Mayor Saverino said that this was an outstanding effort to bring this first part of the project to a good end. He said that Oktoberfest will also have a carnival at the Town Center that will go through Sunday afternoon. Mayor Saverino said the Board is in the process of making some tough budget decisions on making the best use of the limited funds that are available, and there may be changes in the year to come.

Trustee Fenner moved and Trustee Weiss made the second to adjourn at 9:23 p.m. The results of the roll call vote were:

Ayes:	6	Trustees Manzzullo, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays:	0	
Absent:	0	

FOR THE BOARD OF TRUSTEES

AGENDA ITEM
C-1 9-21-09

RESOLUTION NO. 2427

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Ms. Lydia Snitko of 655 Gundersen Drive #108, is hereby recognized for excellence in the

Apartment Landscape Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 21ST DAY OF SEPTEMBER 2009.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2428

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Ms. Janey Sinkus of 1229 Knollwood, is hereby recognized for excellence in the

Residential Façade Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 21ST DAY OF SEPTEMBER 2009.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2429

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, two teams of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. Alan Schneck of 1233 Knollwood, is hereby recognized for excellence in the

Single-Family Residential Landscape Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 21ST DAY OF SEPTEMBER 2009.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2430

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Ms. Diana Oskorop of 987 Bowie Drive, is hereby recognized for excellence in the

Single Family Residential Landscape Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 15TH DAY OF SEPTEMBER 2008.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION 2431

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Mike Cagnina of 1137 Sandhurst, are hereby recognized for excellence in the

Single Family Residential Landscape Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 21st DAY OF SEPTEMBER 2009.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2432

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Ms. June Budner of 1309 Oriole, is hereby recognized for excellence in the

Single Family Residential Landscape Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2433

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Belmont Village of Carol Stream, is hereby recognized for excellence in the

Institutional Landscape Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 21st DAY OF SEPTEMBER 2009.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2434

**A RESOLUTION RECOGNIZING
2009 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of thirteen (13) properties were nominated for the 2009 Community Pride Award; and

WHEREAS, a team of Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. Patrick Pieper of 541 Mohican, is hereby recognized for excellence in the

Single Family Residential Landscape & Façade Category

SECTION 2: This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED THIS 21st DAY OF SEPTEMBER 2009.

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

Village of Carol Stream ^{C-212 9-21-09} Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

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

DATE: September 16, 2009

RE: **Agenda Item for the Village Board Meeting of September 21, 2009: Public Hearings for Annexation of 27W177 Vale Road and 27W110 North Avenue**

PURPOSE

The purpose of this memorandum is to coordinate with the Village Board regarding public hearings for the possible annexation of two unincorporated properties in the general vicinity of North Avenue and Vale Road.

DISCUSSION

Village staff has been working with two adjacent property owners, one on Vale Road and the other on North Avenue, regarding the possible annexation of their properties. If these annexations occur, the Village's corporate boundaries would be extended to include a single-family residential property on Vale Road, and the Chicago Motor Cars (CMC) property on North Avenue. You may recall that in June of 2008, the Plan Commission recommended approval of the necessary zoning actions for the construction of the new automobile dealership (CMC), and forwarded the matter to the Village Board. The Board directed staff to commence negotiation of an annexation agreement with CMC. However, due to a concern by the owner of CMC as to the amount of time it would take to finalize the approvals for annexation and zoning, particularly as related to the issuance of the building permit by DuPage County, the Village entered into a separate utility connection agreement with the owner of CMC. CMC has been connected to the Village's sewer and water utilities since the facility opened earlier this year.

It has taken longer than expected to accomplish these annexations. However, recent progress, combined with the 15-day minimum lead time for publication of the legal notices in advance of the required public hearings, prompted staff to publish the notices for the annexation public hearings for the Village Board's September 21, 2009, agenda. While we can report that as of today we have received draft annexation agreements for both the CMC and residential properties, the agreements are not yet ready for action by the Village Board.

Since the annexation agreements are not yet ready for Board action, the Village Attorney has advised that the noticed public hearing should simply be opened and then continued to October 19, 2009. Staff is optimistic that the necessary agreements will be ready for action by this date, and by continuing the hearing to a specific date, we will not need to re-publish the notice of public hearing.

RECOMMENDATION

Staff recommends that the Village Board open and then continue the annexation public hearings for 27W177 Vale Road and 27W110 North Avenue to October 19, 2009.

DTB:db

U:\Village Manager\CMCAAhearing1.doc

AGENDA ITEM

Ela 9-21-09

Village of Carol Stream

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

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

DATE: September 16, 2009

RE: **Agenda item for the Village Board meeting of September 21, 2009**
PC/ZBA Case No. 09209, Holiday Inn Hotel and Suites – 150 S. Gary Avenue
Sign Code Variations

As part of Holiday Inn's company-wide re-branding initiative, Don Oppermann, President of Carol Stream Stratford Inn, Inc. is planning to replace the existing ground sign located within the entrance median leading into the Holiday Inn Hotel and Suites property at 150 S. Gary Avenue. The proposed sign would measure 13 feet, 3 inches in height, which exceeds the six foot height allowance for ground signs. As such, Mr. Oppermann is seeking a variation to allow a 13 foot, 3 inch tall sign. In addition, the Sign Code allows properties with frontage on one public street to have only one ground sign. When the Village approved a variation in 1999 for the existing changeable copy sign along Gary Avenue, the application indicated that it would replace the existing sign in the entrance median. However, when the applicant applied for the building permit for the changeable copy sign, it moved the sign location some 200 feet further to the north, and did not include removal of the existing sign in the entrance median. Due to turnover in Village staff, the detail regarding removal of the existing sign was not carried through, and a permit for the changeable copy sign was issued. In point of fact, there have been two ground signs on the property for the past nine years, with no known complaints or negative impacts. As such, for two ground signs to continue to exist on the property, Mr. Oppermann is also requesting a variation to allow the two signs.

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 September 11, 2009. At their September 14, 2009, meeting, by a vote of 6-0-1, the PC/ZBA approved the Sign Code variations subject to the conditions noted in the staff report.

The Plan Commission has the authority to approve or deny Sign Code variation requests. However, the Sign Code grants the Village Board the opportunity to affirm or reverse the decision of the Plan Commission within 21 days of the date that the request first appears before the Village Board. If the Village Board chooses to take action on the Sign Code Variation request, their decision is final. If the Board chooses not to take action within the 21-day period set forth in the Sign Code, the decision of the Plan Commission is final.

DTB:db

c: Don Oppermann (via e-mail)

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Donald T. Bastian, Assistant Community Development Director *DB*
THROUGH: Robert J. Glees, Community Development Director *BJ*
DATE: September 16, 2009
RE: **Agenda item for the Village Board meeting of September 21, 2009**
PC/ZBA Case No. 09230, Pete Palade – 611 Appaloosa Court
Zoning Code Variation for Driveway Width

Peter Palade, owner of the property at 611 Appaloosa Court in *The Park* subdivision off of Munson Drive, has filed an application for a variation to allow a driveway expansion that would extend the driveway nine feet in width across the front of the home as opposed to three feet, as allowed. In 2007, the Village Board approved a text amendment which limits the maximum width of a driveway in front of the principal structure to three feet. The purpose of this provision is to limit the amount of hard driveway surface that can be installed in the front yard in front of homes, for aesthetic reasons and also to reduce automobile parking in the front yard. *The Park* subdivision, however, has several uncommon design aspects that greatly limit off-street parking opportunities as well overall vehicle maneuverability in driveways. For example, the lots are small in area (less than 5,000 square feet), narrow in width (approximately 45 feet), have a reduced front yard setback (20 feet), and in many cases have a shared driveway access leading to the public street. Many homes also have only one car garages and one lane driveways. It should be noted that the driveway configuration proposed by the applicant exists elsewhere in *The Park* subdivision, and the Village could issue permits for these driveways prior to the 2007 text amendment.

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 September 11, 2009. At their September 14, 2009, meeting, by a vote of 7-0, the PC/ZBA recommended approval of the driveway variation, subject to the condition noted in the staff report.

If the Village Board concurs with the PC/ZBA recommendation regarding the Zoning Code variation to allow a nine foot wide driveway expansion in front of the home, they should approve the variation, subject to the condition contained in the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Peter Palade (via e-mail)

AGENDA ITEM

6-19-21-09

Village of Carol Stream **Interdepartmental Memo**

TO: Joseph Breinig, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer *WNC*
DATE: September 15, 2009
RE: Change Order No. 2 for the 2009 Asphalt Rejuvenator Project

As previously indicated in the memo for Change Order No. 1, staff has negotiated a price to rejuvenate and restripe the Town Center parking lot, and seal coat the tent pad and asphalt paths. A higher unit price was needed due to the large amount of hand applied work around the concrete path inlays. This work was also scheduled on a Sunday to avoid days when the tent and parking lot might be in use.

The quote provided for this work is for \$19,617.49, including seal coat application to the tent pad, paths, and parking stalls along Fountain View Drive. It should be noted that this is a change order to the scope of services only; the change does not increase the price or time of the contract. Various streets scheduled for crack filling this year will also be rejuvenated in next year's project.

We therefore recommend approval of Change Order No. 2 to the 2009 Asphalt Rejuvenator Project in the amount of \$19,617.49.

Cc: James T. Knudsen, Director of Engineering Services
Stan Helgerson, Finance Director
Jesse Bahraini, Engineering Inspector

CHANGE ORDER NO. 2

PROJECT: 2009 Rejuvenation

DATE OF ISSUANCE: 9-16-09

OWNER: Village of Carol Stream

CONTRACTOR: American Road Maintenance

You are directed to make the following changes in the Contract Documents:

Description: Change in Scope of Services to Sealcoat & Stripe Town Center Parking Lot, Tent Pad and Paths

Purpose of Change Order: Change in contract items

Attachments: Invoice for work

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price:	\$ 212,500.00	Original Contract Time:	NONE
Previous Change Orders:	\$ 0	Change from previous Change Orders:	NONE
Current Contract Price:	\$ 212,500.00	Current Contract Time:	October 30, 2009
Net increase/(decrease) of this Change Order:	\$ 0	Net increase of this Change Order:	NONE
Contract Price with this Change Order:	\$ 215,500.00	Contract Time with this Change Order:	October 30, 2009

Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, were not within the contemplation of the Contract as signed, and are in the best interest of the Village.

RECOMMENDED:
Engineering Services Dept.

APPROVED:
Village of Carol Stream

ACCEPTED:

By: _____
James T. Knudsen
Director of Engineering Services

By: _____
Joseph Breinig, Village Manager
Village Manager

By: _____
American Road Maintenance



1485 E. Thorndale
 Itasca, IL 60143
 630.417.0227
 630.729.3033 Fax

September 1, 2009

Village of Carol Stream
 500 North Gary Avenue
 Carol Stream, IL 60188
 630.871.6220 X-6408
 Attn: Bill Cleveland

Re: Town Center
 Lies & Gary
 Carol Stream

wcleland@carolstream.org

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

CRACKFILLING:
<i>Rout, Blow and Fill</i>

Rout existing cracks of greater than 1/4" to a width and depth of 1/2". Routing equipment will have the ability to cut flat vertical faces on each side of the crack wall. Cracks will be blown free of debris by compressed air having a minimum of 125 PSI. Cracks will be filled with hot rubberized crack sealant which shall meet federal specifications of AASHTO M 173 and ASTM D 3405. Filled cracks will be relieved of excess sealant by striking off top material to form a band of crack sealant which extends approximately 1" on each side of the filled crack.

1,500 Linear Feet of Crackfilling @ \$1.00 \$1,500.00

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

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

Specification:

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

12,151 Square Yards of Pavement Rejuvenation @ \$1.080 \$13,123.08

SEALING:
Coal Tar Emulsion

Clean specified area free of foreign matter such as dirt and gravel. Scrape and broom oil and grease spots. Apply one coat of coal tar emulsion which will meet Federal Specification R-P-355d and ASTM Specification D 3320-74 T. The coal tar emulsion will be fortified with 4 to 5 pounds of fine silica sand per each gallon of emulsion.

22,618 Square Feet of Asphalt Surface Sealing @ \$0.120 \$2,714.16

TRAFFIC MARKING:

Layout and stripe using paint or products which meet or exceed State of Illinois specifications. Apply paint in one application.

273 Parking Stalls	@	\$5.00	\$1,365.00
769 Linear Feet of Stall Centerline	@	\$0.25	\$192.25
7 Handicap Symbol (basic stencil & hash)	@	\$75.00	\$525.00
32 Linear Feet of Stop Bar (24")	@	\$1.50	\$48.00
2 Directional Arrows (8')	@	\$25.00	\$50.00
4 "NO PARKING" (12")	@	\$25.00	\$100.00

Striping Total: \$2,280.25

TOTAL:

Crackfilling (Rout, Blow and Fill):
Pavement Rejuvenation:
Sealcoating (one coat):
Traffic Marking:

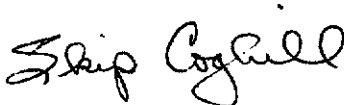
Total Cost: \$19,617.49

RESTRICTIONS:

- 1 . Above prices will be held through the 2009 season.
- 2 . Number of trips crackfilling price is based: 1
- 3 . Number of trips rejuvenation price is based: 1
- 4 . Number of trips sealing price is based: 1
- 5 . Number of trips traffic marking price is based: 1
- 6 . Price does not include permits, bonds or material testing

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

Sincerely,



Skip Coghill

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

Date _____


Signature _____

AGENDA ITEM

G-2 9-21-09

Village of Carol Stream **Interdepartmental Memo**

TO: Joe Breinig, Village Manager

FROM: John A. Turner, Director of Public Works 

DATE: September 18, 2009

RE: Recommendation to Award Design Build Energy Saving Project to CH2M Hill/OMI

An energy audit completed by the Illinois Smart Energy Design Assistance Center in 2009 identified several projects at the Carol Stream WRC that could be implemented to save substantial amounts of energy. The project with the potential to save the greatest amount of energy was that of installed computerized dissolved oxygen sensors to automatically control the electrical blowers that are utilized to provide the aeration for the large aeration tanks.

Attached is a proposal from CH2MHill/OMI, which is the company that currently operates the Carol Stream WRC. This proposal is to provide the design and the construction of a program which would implement this energy conservation recommendation. Dissolved oxygen sensors would be installed at various locations in aeration tanks to control the electrical consumption of the aeration blowers. This project - with a proposed cost of \$152,000 - was estimated by the energy audit to have a potential annual savings of approximately \$30,000 by saving over 400,000 KWH of electrical energy a year.

CH2MHill/OMI provided a similar design construction project for the Village two years ago when they converted the gas chlorination system into a hypochlorite process. Since this design/construction work is outside the normal scope of daily plant operations, Village Board authorization will be needed to approve this proposal. Inasmuch as this project has been funded under a conservation block grant and inasmuch as CH2MHill/OMI is capable and ready to commence this project, it is recommended that this proposal be approved.

JAT:lm
att.



CH2MHILL
OMI

CH2M HILL OMI
9193 S. Jannaice Street
Suite 400
Englewood, CO 80112
P.O. Box 8807
Englewood, CO 80155
Tel 303.740.8018
Fax 303.740.7861

September 15, 2009

Mr. Al Turner/Director of Public Works
Village of Carol Stream
124 Gerzevske Lane
Carol Stream, IL 60188

Subject: Carol Stream Water Reclamation Facility
Blower Energy Management Project

Dear Mr. Turner:

This letter confirms the out of scope services and materials related to the blower energy management project as follows:

What is being provided: Per the Scope of Work, attached as Exhibit A, CH2M HILL OMI will provide services for the installation of a blower control system to adjust the inlet valves to the blowers based on the dissolved oxygen concentration in the aeration basins.

When it is being provided: CH2M HILL OMI anticipates that the installation and testing will be completed by March 31, 2010.

Price of services: The services shall be performed for the lump sum amount of \$152,000.00.

Payment terms: The payment terms shall be pursuant to Article 5.2 of the agreement dated September 1, 2005 between CH2M HILL OMI and the Village of Carol Stream.

All other terms and conditions of the Agreement dated September 2005 between CH2M HILL OMI and the Village of Carol Stream remains in full force and effect.

If these terms are agreeable to you, please sign both copies of this letter. We will return one fully executed original for your files.

**Carol Stream Water Reclamation Facility
Blower Energy Management Project
Scope of Work**

Introduction

The Village of Carol Stream Water Reclamation Facility has had an energy audit (April 2009) which has shown that it can save some energy by improving the control of the dissolved oxygen levels in the existing aeration basins. To accomplish this energy savings, the Village of Carol Stream has requested that CH2M HILL OMI install a blower control system to adjust the inlet valves to the blowers based on the dissolved oxygen concentration in the aeration basins. CH2M HILL OMI will perform the following scope of work:

Task 1 - Planning

This task will include the detailed planning of the work and installation of the new equipment. It will include confirmation of the location and installation details of the equipment. This will require on-site visits from Technical Services Personnel. Once the plan is confirmed, CH2M HILL OMI will specify the equipment, and the dimensions, means and methods for installation. Specifications for the required equipment will allow for competitive bidding if needed. It is currently understood that the IEPA does not require a licensed engineer to design these system improvements, and therefore these services are excluded from this scope.

Task 2 - Procurement

The equipment specification and work plan will allow for the work to be bid to local suppliers and contractors as applicable. CH2M HILL OMI will procure the materials and services needed for this installation.

Task 3 - Installation

The new equipment will be installed by CH2M HILL OMI and local contractors as applicable. The project will be managed by a Project Manager from the Technical Services Group (TSG) of CH2M HILL OMI.

Task 4 - Commissioning, Start Up, Training, and Documentation

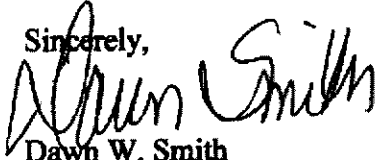
Once the equipment has been installed pursuant to CH2M HILL OMI's recommendations, TSG support will commission, start-up and document the process. The plant staff will be trained by the TSG in the operation, control and maintenance of the system. A short O&M manual will be prepared to collect the equipment documentation and provide a reference for future operations.

Compensation Structure

CH2M HILL OMI will be compensated the lump sum amount of \$152,000 for this scope of work.

CH2M HILL OMI appreciates the opportunity to provide these additional services to the Village of Carol Stream.

Sincerely,



Dawn W. Smith
Project Manager

Enclosure (Scope of Work, Exhibit A)

Both parties indicate their approval of the above described services by their signature below.

Authorized by CH2M HILL OMI:

Authorized by Village of Carol Stream:

Natalie Eldredge
Vice President

Al Turner, P.E.
Public Works Director

Date: _____

Date: _____

EECBG Activity Worksheet

Grantee: Village of Carol Stream Date: 06/24/2009
 DUNS #: 51080190 Program Contact Email: coakley@carolstream.org
 Program Contact First Name: Christopher Last Name: Oakley
 Project Title: Water Reclamation Center Sludge Aeration Improvement
 Activity: 5. Energy Efficiency Retrofits If Other: _____
 Sector: Public If Other: _____
 Proposed Number of Jobs Created: 0.00 Proposed Number of Jobs Retained: 1.00
 Proposed Energy Saved and/or Renewable Energy Generated: 467,062 kwh/year
 Proposed GHG Emissions Reduced (CO2 Equivalents): 342.000
 Proposed Funds Leveraged: \$36,100.00
 Proposed EECBG Budget: 116,100.00
 Projected Costs Within Budget: Administration: \$0.00 Revolving Loans: \$0.00 Subgrants: \$0.00
 Project Contact First Name: John Last Name: Turner Email: aturner@carolstream.org
 Metric Activity: Industrial Process Efficiency If Other: _____

Project Summary: (limit summary to space provided)

The Village of Carol Stream has two specific energy efficiency projects for which the dedicated DOE-Conservation Block Grant program funds will assist in funding. This project is called the Water Reclamation Center Energy Efficiency Project Upgrade which aims to automate the process whereby oxygen distributed through blower motors is added to the sludge aeration process to help break down the solids prior to the clarification process. Currently, the plant staff monitors the oxygen content of the sludge aeration tanks manually twice/day and based on the dissolved oxygen reading, either increases or decreases the speed of the aeration tank blowers. A recent energy audit of the plant has determined that in a given year, that primary sludge treatment is over-aerated with a reported dissolved oxygen concentration of 6.5 mg/l compared to the satisfactory industry standard of 2.0 mg/l. As a result of this manual process, excessive energy is consumed to deliver unnecessary air to the aeration tanks. The Village plans to use the grant funds to automate the sludge aeration process which would include installing automated dissolved oxygen probes in the aeration tanks that will continuously monitor the oxygen concentration in the process and trigger automatic adjustments to the upgraded variable frequency drive blower motors so the system follows an optimal demand pattern at all times. Automating this process would save 476,062 kwh in an operational year which would save the Village approximately \$30,000 in annual energy costs.

A summary of the projects is as follows:

	kw	kwh	Energy Cost	Project Cost
WRC Sludge Aeration EE Upgrade	28,080	831,730	\$ 53,998	
WRC Automated Dissolved O2 Project	12,480	355,668	\$ 23,998	\$ 152,200
WRC EE Improvement Project Savings	15,600	476,062	\$ 30,000	

Village of Carol Stream

AGENDA ITEM

Interdepartmental Memo

H-1 9-21-09

To: Village Manager Joe Breinig

From: Chief Kevin Orr 

Date: September 17, 2009

Re: Police Department requests that the Village Board approve the attached ordinance language, amending the Weapons; Possession in a Motor Vehicle ordinance.

The attached amended ordinance reflects new language that mirrors state statute for firearms that are transported in a motor vehicle. I had Stewart Diamond review this ordinance and he has approved its content as attached.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 14-3-18
OF THE VILLAGE CODE
(WEAPONS; POSSESSION IN MOTOR VEHICLES)**

BE IT 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 14-3-18, of the Village of Carol Stream Municipal Code is hereby amended to read as follows:

§14-3-18 - WEAPONS, POSSESSION IN MOTOR VEHICLES.

- (A) It shall be unlawful for any person, ~~except a peace officer or any officer or any officer of any court, whose duty it may be to serve warrants or make arrests,~~ to possess, carry, or transport any firearms, air guns or other projectile-type weapons in the passenger compartment area of a motor vehicle within the Village limits.
- (B) **Exceptions Include:**
1. **A peace officer or any officer of any court whose duty it may be to serve warrants or make arrests.**
 2. **Firearms that are broken down in a non-functioning state.**
 3. **Firearms that are not immediately accessible.**
 4. **Firearms that are unloaded and enclosed in a case, firearm carrying box, shipping box, or other container by a person who has been issued a currently valid Firearm Owner's Identification Card.**
- (C) Persons found in violation of this section shall be fined not less than \$50 for each offense and have the firearm, air gun or other projectile-type weapon confiscated by the Village.

SECTION 2: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 21ST DAY OF SEPTEMBER 2009.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM
H-2 9.21-09

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A VARIATION FOR DRIVEWAY WIDTH IN FRONT OF
THE PRINCIPAL STRUCTURE
(611 APPALOOSA COURT))**

WHEREAS, Pete Palade, owner of the property at 611 Appaloosa Court, is requesting a variation in accordance with Section 16-12-1(D)(2) of the Carol Stream Zoning Code to allow a driveway to extend across the front of the principal structure by more than three (3') feet; and

WHEREAS, pursuant to proper notice, the Combined Plan Commission/Zoning Board of Appeals, at its public hearing on September 14, 2009, reviewed this request for a variation for a driveway expansion and have submitted their findings to the corporate authorities; and

WHEREAS, the Combined Board has filed its minutes regarding its recommendation of approval for this request with the Corporate Authorities; and

WHEREAS, the Corporate Authorities of the Village have determined that approval of the variation to allow the driveway expansion 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 the Ordinance, commonly known as 611 Appaloosa Court, be granted approval of the variation to allow the driveway expansion to extend nine (9') feet across the front of the home as opposed to three (3') feet as allowed by the Zoning Code, subject to the condition that the applicant obtains a building permit prior to construction.

LEGAL DESCRIPTION:

Lot 2 in the Park Unit One, being a subdivision of parts of the Southwest ¼ of Section 30, Township 40 North, Range 10, and the Southeast ¼ of the Southeast ¼ of Section 25, Township 40 North, Range 9 East of the Third Principal Meridian, according to the Plat thereof recorded June 25, 1973 as Document Number r73-37747 and amended by Document Number R76-35066 recorded June 4, 1976 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 21ST DAY OF SEPTEMBER 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)

RESOLUTION NO. _____

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

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

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to dispose of the surplus property described in Exhibit "A", attached to this Ordinance.

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

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

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

PASSED AND APPROVED THIS 21ST DAY OF SEPTEMBER 2009.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:


Beth Melody, Village Clerk

Village of Carol Stream

Interdepartmental Memo

TO: Joe Breinig, Village Manager

**REVIEWED AND
APPROVED BY:** Kevin Orr, Chief of Police

FROM: Lieutenant Hunter Gilmore 

DATE: September 14, 2009

RE: Surplus police vehicles

Request to declare four police department fleet vehicles as surplus and have them sold at auction through EBay.

The following vehicles have been assigned to the police department fleet in different capacities. After conferring with our village mechanics it has been determined that these vehicles have reached their useful life. They will not be replaced. The vehicles to be declared surplus include:

#695 White 1999 Ford Crown Victoria four door
VIN# 2FAFP71W5YX103127

#607 Gray 2000 Dodge Van
VIN# 2B7HB11Y6YK16769

#629 Black 2002 Chevy Trail Blazer four door
VIN# 1GNDDT13S52219031

#669 Black 2005 M45 Infiniti two door
VIN# JNKBY01E16M205919

I propose that the Village Board declare these vehicles as surplus and allow them to be sold through auction on EBay.

AGENDA ITEM

I-2 9-21-09

Village of Carol Stream INTER-DEPARTMENTAL MEMO

TO: Joseph E Breinig, Village Manager

THROUGH: John A Turner, Public Works Director

FROM: Matthew R York, Assistant Public Works Director ^{MSY}

DATE: September 17, 2009

RE: Utility Pledge - DPWC Water Conservation and Protection Program

Earlier this year, the DuPage Water Commission (DWC) adopted a Water Conservation and Protection Program (WCAPP) to promote good stewardship of the region's finite water supply. The program has been designed to provide all water users in DuPage County with a consistent message as to the importance of water conservation and provide DWC member Utilities the tools necessary to implement local water conservation efforts.

DWC is asking Member Utilities to participate in the program in two ways. First, Utilities are asked to commit to aggressive water loss control through the implementation of best management practices (BMP's) for water loss control. Second, Utilities are asked to promote the four education programs developed by DWC targeting residential water users and incorporate these programs into each Utility's green/sustainability programs as appropriate. Tools and resources will be provided to each Member Utility to assist in promoting the program and distributing conservation kits.

At this time, the DWC is asking all member utilities to sign the Utility Pledge. This pledge states that we will support DWC efforts to reduce the water consumption by 10% over the next 10 years. We will work with the Commission through their educational programs and inform our residents of the need to preserve water.

RESOLUTION NO. _____

A RESOLUTION SUPPORTING THE WATER CONSERVATION AND PROTECTION PROGRAM ESTABLISHED BY THE DUPAGE WATER COMMISSION

WHEREAS, the earth has a finite source of fresh water suitable for human use;

WHEREAS, Lake Michigan is the third largest Great Lake by surface area and the sixth largest freshwater lake in the world;

WHEREAS, approximately 77 percent of the population in northeast Illinois gets its water from Lake Michigan;

WHEREAS, the DuPage Water Commission provides an average day supply of approximately 88 million gallons of Lake Michigan water to approximately 750,000 residents and businesses in DuPage County;

WHEREAS, the diversion from Lake Michigan into the Mississippi River basin through the Illinois Waterway at the Chicago River allows for water to be withdrawn from Lake Michigan and diverted to the Mississippi River rather than being returned to the Lake;

WHEREAS, due to projected growth of the population and economy, Illinois could require 20 to 50 percent more water in coming decades;

WHEREAS, it is understood that sustaining adequate water supplies is essential to the people and economies of DuPage County, northeastern Illinois and cities of the region;

WHEREAS, communities must act to ensure the protection and conservation of the waters and water dependent natural resources of the region for future generations;

WHEREAS, water conservation is the beneficial reduction in water loss, waste, or use and includes all measures of water use efficiency;

WHEREAS, water conservation is a sound water management tool and can result in long-term economic, social, financial, and environmental benefits;

WHEREAS, effective water conservation and water stewardship involve a municipal commitment to best management practices and effective public outreach tools;

WHEREAS, the DuPage Water Commission has developed a water conservation and protection program (WCAPP) for its current and future customers which focuses on customer public outreach and education and reducing water usage among their customers in term of per person water use by 10% in 10 years;

WHEREAS, the WCAPP establishes a consistent message about water conservation and provides tools and resources to aid communities in implementing water conservation;

WHEREAS, DuPage Water Commission asks their customers to voluntarily participate in the WCAPP and formalize their intent to enhance the stewardship of water resources within their jurisdictions;

WHEREAS, the Village of Carol Stream has committed to participate in the DuPage Water Commission's WCAPP and promote the programs and events set forth in the program;

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

SECTION 1: That the Village of Carol Stream will work toward achieving a 10% reduction in water use expressed in gallons per person per day between 2008 and 2018 and;

SECTION 2: That the Village of Carol Stream will pass ordinances and resolutions, if necessary, to help achieve the target reduction.

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

PASSED AND APPROVED THIS 21st DAY OF SEPTEMBER 2009

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr, Mayor

ATTEST:

Beth Melody, Village Clerk



UTILITY PLEDGE

DuPage water Commission Water Conservation and Protection Program

Utility Contact Information

Utility:

Address:

Conservation Contact:

Title:

Phone Number:

E-mail:

A. Water Loss Reduction

The following section should be used to indicate the Best Management Practices (BMPs) that your utility pledges to implement as part of its program to control water loss. A full list of BMP's is provided in Attachment A. Please check the BMP's that your utility currently has in place and any additional BMP's that will be incorporated as part of this pledge. BMP's not listed in Attachment A can be listed below.

Additional BMP's:



B. Water Conservation Education Programs

The following education programs have been developed as part of the WCAPP. Conservation kits and resources will be provided to member utilities for each program. Please indicate which actions you can commit to in support of the DWC education programs.

- Distribute *Toilet Leak Detection and Repair* kits and promote program.
- Distribute *Rain Gauge and Landscape Irrigation* kits and promote program.
- Distribute *Residential Water Pledge* and promote program.
- Coordinate placement of *Rain Barrels* in community buildings and promote availability of rain barrel purchase program.
 - Coordinate a community wide rain barrel purchase program

Please describe how you plan to distribute the conservation kits and how the program will be promoted.

C. DWC recognizes that many utilities are already implementing water conservation practices into their current utility management efforts. Please list any additional water conservation activities or programs that are already being practiced in your community.



ATTACHMENT A – BMPs

BMP's to Reduce Water Loss

Methods for controlling real losses

Active Leakage Control

- Conduct Leakage surveys - regular inspection and sounding of water main fittings and connections
- Meter of individual pressure zones
- Meter with District Metered Areas (DMA's) – measuring total inflow per day, week or month
- Perform continuous or intermittent night-flow measurements
- Perform short-period measurements at any time of day
- Place temporary or permanent leak noise detectors and loggers
- Apply innovative leakage modeling methods – the bursts and background estimates (BABE) model (Lambert & Morrison, 1996)

Pressure Management

- Control pressure close to but greater than the minimum standard of service
- Operate discrete pressure zones configured based on topography
- Limit maximum pressure levels or surges in pressure
- Reduce nighttime pressure where feasible to minimize losses from small background leaks
- Perform pressure modeling using internationally applicable concepts such as the fixed and variable area discharge (FAVAD) paths model (Lambert, 2001b; May, 1994)

Distribution Materials Management

- Perform appropriate selection, installation, maintenance, rehabilitation, and replacement of distribution mains
- Repair leaks in distribution main
- Tighten valves



- Repair leaks at pump station facilities

Utility Management Practices

- Limit water waste during tank cleaning and repair
- Limit water waste in the water quality laboratory
- Capture/reuse water from hydrant flushing
- Control water loss through prompt repair of main breaks

Methods for controlling apparent losses

Policy and Enforcement

- Police unauthorized usage and impose penalties

Customer Meter Management

- Provide reliable selection, installation, testing, and rotation of customer meters
- Establish procedures for annual testing and calibration of meters for large users


Water Accounting Controls

- Work with customer service and financial/billing department to verify accuracy of billing system and accounting
- Ensure that all users are monitored and billed
- Add per capita calculator on water bills and track past and average usage
- Set system billing to look for spikes or non-typical usage
- Meet with top users a few times per year to evaluate/identify areas for improvement in conservation

AGENDA ITEM

J-1 9-21-09

Village of Carol Stream INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: September 15, 2009
RE: Fee Waiver – Library Remodeling

Attached for your review and consideration is a request from the Carol Stream Public Library for a waiver of building permit fees for their upcoming remodeling project. The Village has customarily waived building permit fees for other taxing bodies undertaking construction. This waiver does not extend to reviews and other activities where out-of-pocket costs are incurred. Staff concurs with the request and supports the fee waiver.

Attachment

cc: Carol Stream Public Library

CAROL STREAM PUBLIC LIBRARY

616 Hiawatha Drive • Carol Stream, IL 60188
(630) 653-0755 • FAX (630) 653-6809

September 15, 2009

The Honorable Frank Saverino, Mayor and
Board of Trustees
Village of Carol Stream
500 N. Gary Ave.
Carol Stream, IL. 60188

Dear Mr. Mayor and Village Trustees;

The purpose of this letter is to request the waiving of fees associated with the Library's Application for Building Permits.


On Monday, September 14 the Plan Commission/Zoning Board of Appeals approved the Library's plan for building an extension on the entrance of the building (Case No. 09225). SRBL Architects and Camosy Construction are now filing building permit applications to begin work on the Library remodeling and renovation.

The remodeling plans include a new entrance vestibule, a remodeled lobby which will contain the circulation desk, a new technology room, the division of the Community Room into 2 smaller meeting rooms with a movable wall, and new carpet and furnishings in the Main Room. The goals of the project are to have the present space meet the needs of the community, to be more inviting and well lit, plus incorporating as many sustainable or "green" elements as possible.

We plan to go to bid on the project in early October and begin construction in late October. The project will be phased with different areas being worked on at different times. A major goal is to have uninterrupted service for the people of Carol Stream and to have the Library closed as little as possible, if at all. It is anticipated that the entire remodeling project will be completed in late April or early May.

We are requesting that the Application Fees be waived to save the tax payers of Carol Stream this expense and as a consideration of one Government body to another.

On behalf of the Board of Library Trustees of the Village of Carol Stream, I thank you for your consideration of this request. I will be at the Village Board meeting if you have any questions.


Ann Kennedy
Library Director
for the Library Board of Trustees

Cc: Joe Breinig, Village Manager
Barbara Siegman, Library Board President

AGENDA ITEM

Village of Carol Stream J-2 9-21-09
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: Terry Davis, Secretary *td*
DATE: September 16, 2009
RE: Raffle License Request and Waiver of Fees and Manager's Fidelity Bond-Spring Trail Parent Teacher Organization

The Spring Trail P.T.O. has submitted an application for a Class "B" raffle license. The proceeds from the raffle will be used to purchase curriculum enhancements and supplies not offered by the district and which will benefit the students at Spring Trail Elementary School.

Raffle tickets will be sold for an approximate 2 week period (Oct 7-23) and a raffle drawing will be held at each of the monthly PTO meetings on the first Tuesday of the month from November, 2009 through May, 2010 with one additional drawing held in December (a total of 8 drawings). The raffle application, including the organization's by-laws, is available for review in the Clerk's office.

The applicant is also respectfully requesting a waiver of the application fee (\$20) and Manager's Fidelity Bond as indicated in the attached letter.

Please place this on the agenda for the September 21, 2009 Board Meeting for the Board's review and consideration.

td
Attachment



Spring Trail Parent Teacher Organization

August 31, 2009

Spring Trail P.T.O.
Spring Trail Elementary School
1384 Spring Valley Drive
Carol Stream, IL. 60188

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

Dear President & Village Board,

The Spring Trail Parent Teacher Organization would like to sponsor a raffle. The purpose of this raffle would be to raise funds to support the Spring Trail P.T.O. and its activities that benefit the students of Spring Trail Elementary School.

Enclosed you will find the following documents

- An application for a Class "B" Raffle License
- A copy of our organizations current By-Laws

We kindly request that the Village Board please waive both the \$20.00 application fee for said license as well as the requirement to post a fidelity bond. Please include this request for issuance of a raffle license on the September 21, 2009 Village Board agenda for consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Karen M. Gell".

Spring Trail Parent Teacher Organization.

AGENDA ITEM
J-3 9-21-09

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: Terry Davis, Secretary *td*
DATE: September 14, 2009
RE: **Outreach Community Center -
Sound Amplification Permit Application**

The Outreach Community Center in Carol Stream is having an outdoor community event - Fiesta Latina - on Friday, September 25, 2009. This event, which celebrates Hispanic Heritage month, will be held at the Outreach Community Center Parking Lot from 6:00 pm - Dusk.

They have applied for an amplification permit for this event and have orally requested a waiver of the \$25 amplification fee.

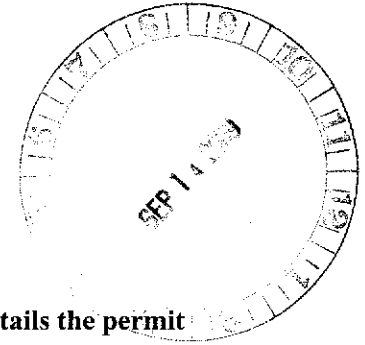
Attached is the Sound Amplification Permit Application for the Board's review and consideration. Please include this on the agenda for the September 21, 2009 board meeting. Thank you.

Attachment



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: Kira Whitney

APPLICANT ADDRESS: 345 S. President

APPLICANT PHONE #: (630) 260 - 7600

ORGANIZATION NAME: Outreach Community Center

ORGANIZATION ADDRESS: 345 S. President, Carol Stream

ORGANIZATION PHONE #: (630) 260 - 7600

ADDRESS WHERE SOUND AMPLIFIER DEVICE WILL BE USED:

345 S. President, Carol Stream IL 60188

DESCRIPTION OF PURPOSE OR EVENT WHERE SOUND AMPLIFIER DEVICE WILL BE USED:

Community Fiesta Latina to celebrate Hispanic heritage month.

DATES/TIMES FOR WHICH USE OF SOUND AMPLIFIER DEVICE IS REQUESTED:

September 25 @ 6 until dusk

PERMIT FEE:

\$25.00/ 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

Village of Carol Stream
Interdepartmental Memo

DATE: September 18, 2009
TO: Joseph E. Breinig, Village Manager
FROM: Christopher M. Oakley, Asst. to the Manager
RE: **Proposed Census 2010 Outreach Plan**

Attached is the proposed Census 2010 Outreach Plan drafted by the Carol Stream Census Complete Count Committee. In reviewing the proposed plan, you will note that it is truly a coordinated plan with responsibilities and duties assigned to all agencies throughout the community. The intra-agency action plan is not exhaustive and as opportunities to communicate the importance of being counted in the upcoming decennial Census arise, they will be added to the plan.

One of the critical issues in the Carol Stream community with respect to controlling for an undercount is the large amount of multi-family rental units. The Village has approximately 14,545 housing units of which 9,907 (68%) are owner occupied and 4,635 (32%) multi-family rental units. This is an issue because the Census defines the hard-to-enumerate as follows:

-  **Renters (Lack of Rootedness)**
-  **Complex/Non-Traditional Households (Extended families)**
-  **Residents with Language Barriers (Communication)**
-  **Residents from countries of origin with a record of human rights violations (Trust)**

One of the key action steps to controlling for the undercount in the community is to work cooperatively with the apartment managers to agree to establish 'Be Counted' Centers in the rental offices of each complex to minimize barriers to help understanding, successfully completing and mailing back the survey. Another important action step that needs to be taken is to identify the predominant non-English languages spoken in the various rental communities in order to proactively know the specific language barrier and work with community resources to get translated messages out in advance of the survey mailing scheduled for March 2010 (Census 2010 Timeline – attachment 1).

The Census 2010 outreach effort has already begun with the following activities already initiated:

-  **Summer 2009 Newsletter Article (attachment 2)**
-  **Appeal at the June Apartment Managers Meeting**



Web Link & Census 2010 Fact Sheet (attachment 3 & 4)



Carol Stream Census 2010 Logo (attachment 5)



Census 2010 Handout at the Park District August Health Fair (attachment 6)

One of the Census 2000 activities that were especially effective was having local elected officials visit local Houses of Worship in early March to deliver an end of service appeal to the congregation on the importance of participating in the upcoming 2010 Census. You will note that the activity has been included in this plan and a meeting with the Ministerium is planned in October at which consideration for this specific effort will be requested. Aside from this action step, it is understood that elected officials will be ambassadors for the upcoming effort to gain a complete count of our community when carrying out their official duties during the entire 6 months preceding 2010 Census Day scheduled for April 1, 2010.

Please include this plan on the upcoming September 21st agenda for the Village Board's consideration. Should you have any questions or concerns, contact me at your earliest convenience.

Coverage Timeline

Action Step		Comm. Medium	Who	Oct. 09	Nov. 09	Dec. 09	Jan 10	Feb 10	Mar 10	Apr 10
1	Newsletter Articles	Written	All Agencies	X	X	X	X	X	X	X
2	Highway Message	Digital	COD, Fire, Park & Vil				X	X	X	X
3	Broadcast Cable Station PSA	Video	Village	X	X	X	X	X	X	X
4	Community Posters (3 Languages)	Written	All Agencies			X	X	X	X	
5	Web Page Link	Digital	All Agencies	X	X	X	X	X	X	X
6	Village Board Mtg. - Report of Officers	Verbal	Village - Schwarze	X	X	X	X	X	X	X
7	Community College Welcome Letters	Written	COD Dist. 502			X				
8	Water Bill Messages	Written	Village				X	X	X	X
9	Mayor's Holiday Tree Lighting	Event	Village		X (27)					
10	Fire Prevention Week Open House	Event	Fire Dist.	X (10)						
11	Water Reclamation Ctr. Open House	Event	Village	X						
12	Establish & Staff Be Counted Centers	Direct Asst.	All Agencies						X	X
13	Establish & Staff Questionnaire Asst. Ctr.	Direct Asst.	All Agencies							
14	Recruit Apt. Complexes as Partners	Verbal	Village		X	X				
15	Census in the Schools (Elementary & HS)	Instruction	Dist. 25, 93, GBN & COD 502					X	X	
16	Elected Officials Visit Churches	Verbal	Village Board of Trustees						X	
17	Support Census Job Recruitment Effort	Written	All Agencies			X	X	X		
18	Prepare blubs for Sunday Bulletins	Written	Village				X	X	X	X
19	Develop & Dist. a Bookmark @ Checkout	Giveaway	Library	X	X	X	X	X	X	X
20	Census 2010 Lobby Display	Written	Library					X		
21	Visitation to Senior Complexes	Event	Fire Dist. - Schwarze		X					
22	Student Poster Contest	Art	Dist. 93				X	X		
23	Info. Dissemination @ School Open House	Events	Dist. 25, 93					X (18)		
24	PTO/PTA School Fun Fairs	Event	Dist. 25, U46 & 93	X	X			X		
25	Subscription - E Newsletters	Written	Chamber/Dist 93, Village & GBN		X	X	X	X	X	X
26	Info. Outreach @ CS School Math Night	Event	Dist. 93				X (21)			
27	Appeal @ the 2010 MLK Event	Event	Outreach/Ministerium				X (18)			
28	Info. Outreach @ Bark Festival	Event	Census 2010 Outreach Campaign	X						
29	Info. @ Winter & Spring Prog. Registratio	Written	Park Dist.		X			X		

JAN '09 - APR '09 MAY '09 - JAN '10 FEB '10 MAR '10 APR '10 MAY '10 JUN '10 JUL '10 - DEC '10

JAN '09 - FEB '10 Complete Count Committees established and planning underway

MAR '10 - JUL '10 Complete Count Committee activity implementation underway

JAN '09 - APR '10 Census in Schools (CIS) program activities underway, including establishment of partnerships with educators

WEEK OF MAR 30 - APR 4 '09

- National Partner Briefing event held

MAR '10 - MAY '10 Response Rate Feedback Program (RRFP) underway, including posting rates on Internet and issuing news releases



AUG '10 - DEC '10 Partner recognition and thanks conducted by Census Bureau

MAR '09 - MAY '10 Proactive national media relations activities underway, including monthly distribution of media pitches and launch of 2010 Census Online Newsroom

JAN '09 - APR '09 Early recruiting for address canvassing conducted
700,000 applicants needed

OCT '09 - APR '10 Peak recruiting for 2010 activities conducted
3.1 million applicants needed



APR '09 - JUL '09 Address canvassing conducted
Census workers systematically canvass all census blocks, updating address/map information.

FEB '10 - APR '10 Questionnaire assistance centers open
Walk-in centers available to help people—especially those with little or no English-speaking ability—complete census questionnaires.

OCT '09
2010 Census Web site launched



MAR '10 United States Postal Service (USPS) delivers initial 2010 Census questionnaires

APR 1, 2010 Census Day recognized
Information provided on the 2010 Census questionnaire should represent the respective household as it exists on this day.

APR '10 USPS delivers 2010 Census replacement questionnaires
Many households that do not return their questionnaire will receive a replacement in early April.



DEC '10 Census Bureau delivers apportionment counts to president
Show state populations and number of U.S. House of Representatives seats apportioned to each state.

MAR '10 - APR '10 Be Counted program implemented
Census questionnaires available at selected public sites for individuals who did not receive one by mail.



APR '10 - MAY '10 Group quarters enumeration conducted
Counts people living or staying in places such as military barracks, college residence halls, skilled nursing facilities, group homes and correctional facilities.

APR '10 - AUG '10 Coverage follow-up conducted
Follow-up interviews conducted when clarification is needed to determine if changes should be made to respondents' household rosters as reported on initial census returns.



MAR '10 - APR '10 Peak advertising occurs to boost public motivation and response

MAY '10 - JUL '10 Non-Response Follow-Up is conducted
Census workers visit housing units that did not return a completed questionnaire by mail to conduct a personal interview.

APR '10 - JUN '10 Advertising occurs to support Non-Response Follow-Up efforts

United States Census 2010

2010 Census Timeline Key:

- Operational milestones
- Recruitment activities
- Outreach and promotional activities

What Partners Can Do: Sample Checklist

JAN '09 - APR '09:

- Announce your partnership to your key internal and external audiences.
- Attend the National Partner Briefing.
- Raise awareness of 2010 Census jobs and encourage members of your community to apply.

MAY '09 - SEP '09:

- Access free 2010 Census communications resources online.
- Establish or join a local Complete Count Committee.
- Support the Census in Schools program.

OCT '09 - APR '10:

- Use 2010 Census drop-in articles in mailings and link to/from the Census Bureau Web site.
- Plan an event around the mailout of census questionnaires.
- Provide space for 2010 Census Be Counted sites and Questionnaire Assistance Centers.

Census 2010 – It's In Your Hands

United States®
**Census
2010**

The goal of the 2010 Census is to count all residents living in our nation on April 1, 2010. The Census Bureau does not ask, nor is interested in the legal status of residents in any of its surveys. To help ensure the nation's increasingly diverse population can answer the questionnaire accurately and completely, about 13 million bilingual Spanish/English forms will be mailed to housing units in neighborhoods identified as requiring high levels of Spanish assistance on or around March 1, 2010. Additionally, questionnaires in Spanish, Chinese (Simplified), Korean, Vietnamese and Russian as well as language guides in 59 languages will also be available on request.

Census results determine a state's official representation in Congress as well as the amount of state and federal funding communities receive over the course of the coming decade. 2010 Census data will directly affect how more than \$3 trillion is allocated to local, state and tribal governments over the next 10 years. In order for this funding allocation to be accomplished fairly and accurately, the goal of the decennial census is to count everybody, count them only once, and count them in the right place. The facts gathered in the census also help shape decisions for the rest of the decade about public health, neighborhood improvements, transportation, education, senior services and much more.

With one of the shortest questionnaires in history, the 2010 Census asks for name, gender, age, race, ethnicity, relationship, and whether you own or rent your home. It takes only about 10 minutes for the average household to complete. **Responses to the 2010 Census questionnaire are required by law.** All responses are used for statistical purposes only, and all are strictly confidential. For more information, visit the 2010 Census Web site at www.census.gov/2010.

Summer Library Events

Cyber Safety - For grades 1-4

Thursday, July 9, 1:30 p.m.

Kids can learn how to make the most of the Internet. Explore Web resources that encourage safe, healthy online habits.

One Drop at a Time: Water, Sustainability, and your Garden - For adults

Monday, July 13, 7:00 p.m.

Landscape architect Marcus de la fleur explains how to make a yard that is beautiful and environmentally responsible.

Read Books and Juggle Everything Else - For all ages

Tuesday, July 14, 10:30 a.m.

The Truly Remarkable Loon (that's his real name!) performs a wild show including non-stop comedy, lots of juggling stunts, audience participation, and a big dose of foolishness.

World Class Birds - For all ages

Thursday, July 16, 1:30 p.m.

Meet Community Officer Lou Estrada and the birds from around the world that she has adopted.

Caudill Café - For grades 4-8

Friday, July 17, 1:30 p.m.

Get a sneak peak at the twenty books nominated for the 2010 Rebecca Caudill Award. Refreshments will be served.

Tot Time - For ages 3 and under with a parent

Tuesday, July 21, 10:00 a.m.

Share short stories and a variety of participation activities.

Go Wild with Tropical Sound - For all ages

Tuesday, July 21, 7:00 p.m.

Dave Seagren and his Tropical Sound Steelband brings the spirit of the Caribbean Islands to life.

Go Wild with Harry Potter - For all ages

Friday, July 24, 9:00 a.m. – 9:00 p.m.

Stop by the Library and join in the Harry Potter fun. There will be crafts to make and trivia contest for the wizarding experts. No registration required

Makin' Waves with Leonardo! - For all ages

Monday, July 27, 7:00 p.m.

Bring the family to a fun-filled evening of music when Leonardo shakes things up in this interactive musical celebration.

Wild Side Reader's Theater - For all ages

Wednesday, July 29, 7:00 p.m.

Enjoy a wild show at the Library. Local teen volunteers will be performing a short play for children of all ages. Children ages 6 and under must be accompanied by a parent or caregiver.

Story & Craft For ages 5 and up

Thursday, August 6, 10:30 a.m.

Stories and crafts go hand in hand. Listen to stories and participate in a related craft.

Kindergarten Kids - For children entering kindergarten

Wednesday, August 12, 10:30 a.m.

Calling all Kindergarteners! Share stories and activities that will help prepare little ones for school.

The Smarty Pants Big Balloon Show - For all ages

Friday, August 14, 10:30 a.m.

Get ready for a wild time at the Smarty Pants Big Balloon Show! You have never seen balloon creations like this, nor experienced the magic and witty slapstick comedy of Smarty Pants.

Tot Time - For ages 3 and under with a parent

Tuesday, August 18 at 10:00 a.m.

Share short stories and a variety of participation activities.



Village of Carol Stream



Contact Site Map Search Site Use Policy Employment

Business & Employment Community & Quality of Life Local Government Departments & Services Reference Desk On-Line Payments New Resident Info



50th Anniversary Photo Contest



Automated Traffic Light Enforcement in Carol Stream



Vehicle Sticker On-Line Payments



Environment Web Portal Let's Green Carol Stream

United States Census 2010

Find out why it's important to be counted - It's in our Hands!



Streaming Video Collection



Carol Stream District Open House

A Great Place to Live and Work!



2010 CENSUS: IT'S IN OUR HANDS

Counting the Nation – A Critical Undertaking

Our nation's constitution requires the federal government to count the entire country every 10 years. The information collected is called official Census data and is used to assist federal agencies allocate \$300 billion of dollars in revenue annually back to states and cities to address the needs of the nation. Many federal programs use population data in their revenue formula to determine how much revenue is distributed back to a jurisdiction including the following:

- ✎ **Early Childhood Education funding thru the Department of Education** to support local Head Start programs.
- ✎ **Transit Improvement funding thru the Department of Transportation** to support mass transit, roadway construction & improvements, bridge repairs and bike path construction.
- ✎ **Emergency Food & Shelter Resources through the Office of Homeland Security** to assist communities preparing for or recovering from a natural disaster.
- ✎ **Nutritional Assistance to the elderly thru the Department of Human Services** to help fund programs such as Meals on Wheels or the Women, Infant & Children's program (WIC).
- ✎ **Housing Rehabilitation funding thru the Department of Housing & Urban Development** to help a community update its aging housing stock.
- ✎ **Public School funding thru the Department of Education** to improve educational facilities and the quality of instruction of our nation's youth.

Your Cooperation is Essential

Federal law requires U.S. residents, regardless of citizenship status to complete the 2010 Census survey. The Census Bureau never asks for information on the legal or citizenship status of those sent a Census survey. Your survey responses are protected by strict federal regulations (Title 13 U.S. Code Section 9) that guarantee their privacy for 72 years. The data gathered in a decennial Census is strictly confidential with summary data used for statistical purposes only to determine the allocation of resources to the states and cities across our nation! The Village has approximately 14,545 dwelling units in the community who will be mailed a Census survey on or about March 1, 2010.

A Complete Count Preserves the Quality of Life for the Next Decade

Official Census data are valid for 10 years and will serve to guide the federal government in determining the number of members from a State who will serve in the United States House of Representatives as well as reallocating \$3 trillion dollars in federal funds throughout the coming decade. It is critical that each and every resident complete and return a Census survey to ensure

our state and locality receive the funds it needs to maintain our school system, take care of our elderly, rebuild and repair our infrastructure, improve the readiness of our nation to respond to disasters and to improve the overall health of our nation, especially at risk populations such as children, the disabled, the mentally ill and working families. Our goal is to count everyone, once and in the right place.

Census 2010 Survey – The Short-Form & Nothing But the Short-Form

The 2010 Census survey includes only 10 questions requiring only 5 minutes to complete. Answers to the following survey questions are asked:

Name	Age	Birth Date	Relationship
Gender	Race	Ethnicity	Housing Tenure

Mayor Saverino Sr. Establishes a Carol Stream Complete Count Committee

This past May, Mayor Saverino Sr. appointed the following local leaders to serve on the local Census 2010 Complete Count Committee:

Carol Ellermeier, Community Relations Coord. – Community Consolidated School Dist. 93
Rob Douglas, Treasurer & Board Member – Carol Stream Public Library
Kelly Carbon, Community Relations - Carol Stream Park District
Luanne Triolo, Exec. Director of the Carol Stream Chamber of Commerce
Milli Jones, Supervisor, Carol Stream Community Education Center
Vanessa Roth, Exec. Director of the Outreach Community Center
Greg Schwarze, Village Bd. Member & Public Education Coord. Carol Stream Fire Protection Dist.

The members have been asked to work with community groups and their respective agencies to develop and execute a plan to ensure that all Carol Stream householders participate in the 2010 Census so every Carol Stream resident is counted once and in the right place. Any suggestions for ensuring a complete count can be directed to **Christopher Oakley**, Asst. to the Village Manager and Complete Count Committee Liaison at coakley@carolstream.org

Temporary Enumerator Jobs Available Beginning in November 2009

The Census Bureau Chicago region will begin recruiting field employees beginning in October 2009 through April 2010. Successful candidates will be thoroughly trained and be assigned to field work that includes canvassing non-responding addresses as well as enumerating special facilities such as hospitals, nursing homes, homeless shelters, group homes etc. All Census workers must be fluent in English but bilingual applicants from a community that has a significant number of residents who speak a non-native language are highly encouraged to apply. For more information on employment with the Census for the 2010 Count, visit www.census.gov/2010censusjobs and click on **Regional Office Link**. Applications can be downloaded from the following web site address www.census.gov/rochi/www/emply.html

Police Chief Kevin Orr Urges Everyone to Heed the Advice of the Better Business Bureau About the 2010 Census

With the U.S. Census process beginning, the BBB advises people to be cooperative, but cautious, to avoid becoming a victim of fraud or identity theft. Eventually, more than 140,000 U.S. Census

workers will count every person in the United States and will gather information about every person living at each address including name, age, gender, race and other relevant data.

“Most people are rightfully cautious and won’t give out personal information to unsolicited phone callers or visitors, however, the Census is an exception to the rule,” said Steve J. Bernas, President & CEO of the Better Business Bureau of Chicago and Northern Illinois. **“Unfortunately, scammers know that the public is more willing to share personal data for the Census and take advantage of this opportunity by posing as a government employee and soliciting sensitive financial information.”**

During the U.S. Census, households will be contacted by mail, telephone or visited by a U.S. Census worker who will inquire about the number of people living in the house. Unfortunately, people may also be contacted by scammers who are impersonating Census workers in order to gain access to sensitive financial information such as Social Security, bank account or credit card numbers. Unfortunately, people may also be contacted by scammers, who impersonate Census workers to get access to banking and financial information. Law enforcement in several states have issued warnings that scammers are already posing as Census Bureau employees and knocking on doors asking for donations and Social Security numbers. How do you tell an authorized U.S. Census worker from a con artist? The BBB offers the following advice:

Currently, Census workers are only knocking on doors to verify address information. Do not give your Social Security number, credit card or banking information to anyone, even if they claim they need it for the U.S. Census. While the Census Bureau might ask for basic financial information, such as a salary range, it will not ask for Social Security, bank account or credit card numbers, nor will employees solicit donations.

U.S. Census workers will have a badge, a handheld device, a Census Bureau canvas bag and a confidentiality notice. Ask to see their identification and their badge before answering their questions. However, you should never invite anyone you don’t know into your home. Eventually, Census workers may contact you by telephone, mail or in person at home. However, they will not contact you by e-mail, so be on the look out for e-mail scams impersonating the Census. Never click on a link or open any attachments in an e-mail that are supposedly from the U.S. Census Bureau.

EVERY 1 COUNTS IN CAROL STREAM

CENSUS 2010





2010 CENSUS: IT'S IN OUR HANDS

What Businesses Need to Know about the 2010 Census

In 2010, the U.S. census will define who we are as a nation. Taken every 10 years, the census affects political representation and directs the allocation of billions of dollars in government funding. Businesses can fulfill a valuable civic duty by partnering with the U.S. Census Bureau to ignite participation in this monumental event. As a trusted business leader in your community, you can help educate your customers about the importance of completing and returning their census questionnaires—to ensure no one is left uncounted. **Achieving a complete and accurate 2010 Census is in our hands.**

The Census: A Snapshot

- ▲ The U.S. Constitution requires a national census once every 10 years.
- ▲ The census is a count of everyone residing in the United States: in all 50 states, Washington, D.C., Puerto Rico, U.S. Virgin Islands, Guam, the Commonwealth of the Northern Mariana Islands, and American Samoa. This includes people of all ages, races, ethnic groups, both citizens and non-citizens.
- ▲ The 2010 Census will create hundreds of thousands of temporary jobs across the nation.

It's in Our Hands: Your Participation in the 2010 Census Matters

- ▲ Every year, more than \$300 billion in federal funds is awarded to states and communities based on census data. That's more than \$3 trillion over a 10-year period.
- ▲ Businesses and corporations rely on accurate census data for locating new businesses, marketing and recruitment of employees.
- ▲ Census data guide local decision-makers in planning where to build new hospitals, roads, schools and other community facilities.
- ▲ Census data affect your voice in Congress by determining how many seats each state will have in the U.S. House of Representatives.

Completing the 2010 Census Questionnaire: Simple and Safe

- ▲ The 2010 Census questionnaire asks only a few simple questions of each person—name, relationship, gender, age and date of birth, race, and whether the respondent owns or rents his or her home. This simple, short questionnaire takes just a few minutes to complete and return by mail.
- ▲ The Census Bureau does not release or share information that identifies individual respondents or their household for 72 years.

www.census.gov/2010census



2010 CENSUS: *Frequently Asked Questions*

Why should everyone participate in the 2010 Census?

Census data shape the future of your community and define your voice in Congress.

- ▲ Census information helps businesses make informed operational and marketing decisions. It helps community leaders determine locations for new schools, roads, hospitals, child-care centers and more.
- ▲ Census data help direct federal and state funding, strengthening communities in need. A stronger local economy benefits your business by making it easier to attract employees and sell your products and services.
- ▲ The census determines how many seats each state will have in the U.S. House of Representatives as well as the boundaries of legislative districts.

How will the 2010 Census differ from previous census efforts?

In the last census, one in six households received a long questionnaire asking for detailed socioeconomic information. In 2010, every residence will receive a short questionnaire that is simple and fast to complete and return. More detailed information will be collected annually from a small percentage of the population through the American Community Survey.

Will the information the Census Bureau collects remain confidential?

Yes. Every Census Bureau worker takes an oath for life to protect the confidentiality of census responses. Violation would result in a jail term of up to five years and/or fine of up to \$250,000. By law, the Census Bureau cannot share an individual's answers with anyone, including welfare and immigration agencies.

Why are businesses such important partners in the 2010 Census campaign?

More than 140,000 organizations supported Census 2000, including businesses, state and local governments, community- and faith-based organizations, schools, media and others. Through partnerships, the Census Bureau has a far greater chance to reach every U.S. resident than by attempting this monumental task alone. Businesses can convey the importance of completing the census to customers, including those isolated by language or geography. For example, you can communicate census messages in newsletters, building lobbies and online, sponsor census events, and develop targeted materials for census promotion.

2010 Census Timeline: Key Dates

Fall 2008	Recruitment begins for local census jobs for early census operations.
Spring 2009	Census employees go door-to-door to update address list nationwide.
Fall 2009	Recruitment begins for census takers needed for peak workload in 2010.
February - March 2010	Census questionnaires are mailed or delivered to households.
April 1, 2010	Census Day
April - July 2010	Census takers visit households that did not return a questionnaire by mail.
December 2010	By law, Census Bureau delivers population counts to President for apportionment.
March 2011	By law, Census Bureau completes delivery of redistricting data to states.

For more information about the 2010 Census, please go to www.census.gov/2010census.

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
ACTION LOCK & KEY					
4 KEYS	8.00	01670400 53317	OPERATING SUPPLIES	69337	
CAGE KEYS	6.00	01662700 53317	OPERATING SUPPLIES	69035	
	14.00				
AFTERMATH INC					
SQUAD 656 CLEANUP	95.00	01662700 53317	OPERATING SUPPLIES	JC1306	
	95.00				
AIR GAS NORTH CENTRAL					
OX,ACETYLENE,SAFETY GLASSES	64.00	04201600 53317	OPERATING SUPPLIES	829966-00	
	64.00				
AIR SCIENCE USA					
EVIDENCE SUPPLIES	132.41	01662760 53317	OPERATING SUPPLIES	11052	
	132.41				
AMERICAN FIRST AID					
1ST AID SUPPLIES-PWC	82.52	01670100 53317	OPERATING SUPPLIES	70514	
RESTOCK SUPPLIES	188.96	01650100 53317	OPERATING SUPPLIES	70185	
	271.48				
AMERICAN MESSAGING					
SERV FOR AUGUST	3.64	01642100 52243	PAGING	U1113407JH	
SERV FOR AUGUST	3.66	04201600 52243	PAGING	U1113407JH	
SERV FOR AUGUST	7.29	01690100 52264	EQUIPMENT RENTAL	U1113407JH	
SERV FOR AUGUST	7.29	01662600 52243	PAGING	U1113407JH	
SERV FOR AUGUST	14.58	01662300 52243	PAGING	U1113407JH	
SERV FOR AUGUST	17.88	01662500 52243	PAGING	U1113407JH	
SERV FOR AUGUST	21.87	01664700 52243	PAGING	U1113407JH	
SERV FOR AUGUST	22.38	01670100 52243	PAGING	U1113407JH	
SERV FOR AUGUST	29.16	01662400 52243	PAGING	U1113407JH	
SERV FOR AUGUST	32.80	01662700 52243	PAGING	U1113407JH	
SERV FOR AUGUST	33.53	01660100 52243	PAGING	U1113407JH	
	194.08				
AMERICAN PLUS INC					
GRN+BLUE MARKING FLAGS	625.96	04201600 53317	OPERATING SUPPLIES	34982	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
625.96					
AMERICAN PUBLIC WORKS ASSOCIATION					
NAT'L CONFR KNUDSEN	535.00	01622200 52223	TRAINING	102227	
TRNG-B CLEVELAND	40.00	01622200 52223	TRAINING	5/20-21/2009	
TRNG-KNUDSEN	40.00	01622200 52223	TRAINING	5/20-21/2009	
615.00					
AMERICAN ROAD MAINTENANCE					
2009 REJUVENATOR PROJECT - VAF	19,617.49	01670500 52286	STREET MAINTENANCE	M14390	20100049
19,617.49					
ANCEL GLINK DIAMOND BUSH DICIANNI &					
LEGAL SERVICE FOR AUGUST	7,849.27	01570000 52238	LEGAL FEES	STMT 17385-AUGUST	
7,849.27					
ANDY FRAIN SERVICES					
CROSSING GUARD SERVICES FOR /	3,090.02	01662300 52105	CROSSING GUARDS	135937	
3,090.02					
ARTHUR CLESEN INC					
WEED CONTROL PRODUCTS	481.68	01670400 53317	OPERATING SUPPLIES	252175	
481.68					
ATCO INTERNATIONAL					
4 - MM-200 SUPPLY	97.00	01670200 53317	OPERATING SUPPLIES	10251481	
SUPPLIES	308.72	04201600 53317	OPERATING SUPPLIES	10243491	
SUPPLIES	308.72	04201600 53317	OPERATING SUPPLIES	10251417	
714.44					
AUTOZONE					
VEHICLE MAINT. SUP.	16.98	01662300 53317	OPERATING SUPPLIES	2669-447723	
16.98					
AVALON PETROLEUM COMPANY					
GAS PURCHASES FOR 2009/10	3,961.80	01696200 53356	GAS PURCHASED	442704	4
GAS PURCHASES FOR 2009/10	7,523.65	01696200 53356	GAS PURCHASED	442731	4
GAS PURCHASES FOR 2009/10	7,805.96	01696200 53356	GAS PURCHASED	5303	4
19,291.41					
B & F TECHNICAL CODE					
COMMERICAL INDUSTRIAL BUILDING	2,020.00	01643700 52253	CONSULTANT	30642	20100064
PLAN REVIEWS 295-313 SCHMALE	1,778.87	01643700 52253	CONSULTANT	30679	2
PLAN REVIEWS 417 GENEVA	1,070.00	01643700 52253	CONSULTANT	30678	2
PLAN REVIEWS-815 KIMBERLY	300.00	01643700 52253	CONSULTANT	30681	2

VENDOR

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
PLUMBING INSPECTIONS	960.00	01643700 52253	CONSULTANT	30623	3
	<u>6,128.87</u>				
BARN OWL FEED & GARDEN CENTER					
SEED ROW RESTORATION	53.00	01670500 53317	OPERATING SUPPLIES	070932	
	<u>53.00</u>				
BEST BUY					
CELLPHONE/MINUTECARD	34.99	01662400 53330	INVESTIGATION FUND	0867498	
COMPUTER SUPPLIES	71.96	01662400 53330	INVESTIGATION FUND	0568928	
	<u>106.95</u>				
BHFX DIGITAL IMAGING					
OCE TDS400 SVC CALL	351.55	01620100 52226	OFFICE EQUIPMENT MAINTENAN	957290	
	<u>351.55</u>				
BLACK JACK PRODUCTIONS					
OCTOBERFEST 9/25/09 PERF FEE FC	1,000.00	01750000 52289	OCTOBERFEST	9/25 MUSICAL PERF	
	<u>1,000.00</u>				
BRACING SYSTEMS					
24" WOOD STAKES	22.80	01670500 53317	OPERATING SUPPLIES	136759	
FLAG TAPE,WOOD LATH	107.28	01670400 53317	OPERATING SUPPLIES	135910	
	<u>130.08</u>				
BUCK BROS INC					
JD WHEELS	187.00	01670400 52212	AUTO MAINTENANCE & REPAIR	01293660	
	<u>187.00</u>				
C S CHAMBER OF COMMERCE					
GOLF OUTING DINNER	25.00	01590000 52222	MEETINGS	3248	
	<u>25.00</u>				
CALL ONE					
SERV FROM 8/14 THRU 9/15	369.74	04101500 52230	TELEPHONE	1010-6641 OCT	
SERV FROM 8/14 THRU 9/15	2,049.59	04201600 52230	TELEPHONE	1010-6641 OCT	
SERV FROM 8/14 THRU 9/15	2,878.22	01650100 52230	TELEPHONE	1010-6641 OCT	
	<u>5,297.55</u>				
CAROL STREAM LAWN & POWER					
RH LEVER ASM	50.05	01670400 52212	AUTO MAINTENANCE & REPAIR	241598	
	<u>50.05</u>				
CAROYLN ASCHER LLC					
MNTHY MTC AUG/09	229.00	01680000 52244	MAINTENANCE & REPAIR	17032	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	229.00				
CARQUEST AUTO PARTS					
2 BRACKETS FOR #645	4.94	01696200 53354	PARTS PURCHASED	2420-147962	
ACCESSORY RELAY-#649	7.68	01696200 53354	PARTS PURCHASED	2420-146741	
AUTO TENSIONER	36.39	01696200 53354	PARTS PURCHASED	2420-147548	
BRAKE PAD	77.48	01696200 53354	PARTS PURCHASED	2420-147210	
BRAKE PAD+ROTORS #662	139.06	01696200 53354	PARTS PURCHASED	2420-148158	
BRAKE ROTORS+PAD	92.06	01696200 53354	PARTS PURCHASED	2420-149110	
BRAKE ROTORS,PAD,KITS	136.28	01696200 53354	PARTS PURCHASED	2420-147197	
BRAKEPAD+ROTORS,PUMP	235.27	01696200 53354	PARTS PURCHASED	2420-149039	
EMISSION T, PCV VALVE	21.75	01696200 53354	PARTS PURCHASED	2420-148460	
EXTEND RUST TREATMENT	35.92	01696200 53354	PARTS PURCHASED	2420-148558	
HD FUEL & OIL FILTERS	94.00	01696200 53354	PARTS PURCHASED	2420-146816	
HD FUEL FILTERS	11.40	01696200 53354	PARTS PURCHASED	2420-146815	
HD FUEL FILTERS	44.85	01696200 53354	PARTS PURCHASED	2420-147284	
HD HI-POP OIL FILTERS	23.12	01696200 53354	PARTS PURCHASED	2420-146848	
HD OIL FILTERS	91.44	01696200 53354	PARTS PURCHASED	2420-147026	
LD BREATHER FILTER	5.80	01696200 53354	PARTS PURCHASED	2420-149083	
LD OIL FILTERS	57.48	01696200 53354	PARTS PURCHASED	2420-149192	
PADS OIL FUEL	210.48	01696200 53354	PARTS PURCHASED	2420-140473	
RADIATOR+CURVED HOSES	77.48	01696200 53354	PARTS PURCHASED	2420-147626	
RETURN HOSE	18.78	01696200 53354	PARTS PURCHASED	2420-149062	
RETURNED P/S PUMP #37	-57.14	01696200 53354	PARTS PURCHASED	2420-149091	
RETURNED PCV VALVE	-16.48	01696200 53354	PARTS PURCHASED	2420-148471	
SUPPLIES	50.76	01696200 53354	PARTS PURCHASED	2420-146749	
TRANSMISSION FILTERS	23.02	01696200 53354	PARTS PURCHASED	2420-146748	
XL THICKSTER GLOVES	14.28	01696200 53317	OPERATING SUPPLIES	2420-146999	
	1,436.10				
CDW GOVERNMENT INC					
CLEANING CARTRIDGE	51.76	01612900 53317	OPERATING SUPPLIES	P557215	
EQUIPMENT FOR VMWARE	707.75	01652800 54412	OTHER EQUIPMENT	NK24227	
EQUIPMENT FOR VMWARE	707.75	01652800 54412	OTHER EQUIPMENT	NK24277A	
SURGE ARREST	254.99	01662600 53317	OPERATING SUPPLIES	PXH0925	
TRAINING ADOBE IN DESIGN	59.00	01650100 52255	SOFTWARE MAINTENANCE	PXZ6188	
WIRELESS MOUSE	46.46	01660100 54413	COMPUTER EQUIPMENT	PSL5405	
	1,827.71				
CENTRAL DUPAGE HOSPITAL					
HEP-B SHOTS	67.00	01662700 52236	MANAGEMENT PHYSICALS	90746	
	67.00				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
CHALLENGE COINS R US					
DEPT CHALLENGECOINS	944.72	01660100 53317	OPERATING SUPPLIES	20540	
	<u>944.72</u>				
CHEM CARE INC					
C+KIT TOWELS,TP,CUPS	470.00	01670100 53319	MAINTENANCE SUPPLIES	30227	
	<u>470.00</u>				
CHICAGO PARTS AND SOUND					
ALTERNATOR ASSEMBLY	403.05	01696200 53354	PARTS PURCHASED	321617	
GM CD/CASS RADIO	200.00	01696200 53354	PARTS PURCHASED	321960	
RETURNED 2 CORES	-150.00	01696200 53354	PARTS PURCHASED	321811	
START MTR+SCREEN ASMS	593.65	01696200 53354	PARTS PURCHASED	320574	
	<u>1,046.70</u>				
CINDY ALLSTON					
KID'S CRAFT SUPPLIES FOR 9/25/09	121.69	01750000 52289	OCTOBERFEST	REIMB OCTOBERFES	
	<u>121.69</u>				
COBAN RESEARCH & TECHNOLOGIES INC					
COBAN MIC ANTENNAS	249.00	01662700 53317	OPERATING SUPPLIES	1343	
	<u>249.00</u>				
COMED					
SERV FOR 07/30 THRU 08/28	9.04	06320000 52248	ELECTRICITY	5904042016-AUG	
SERV FROM 08/11 THRU 09/11	41.67	06320000 52248	ELECTRICITY	1083101009-AUG	
SERV FROM 08/11 THRU 09/11	278.79	01670600 52248	ELECTRICITY	6827721000-AUG	
SERV FROM 09/15/08-08/21/09 1ST B.	529.35	06320000 52248	ELECTRICITY	0243117133	
SERV FROM 7/30 THRU 8/28	9.04	06320000 52248	ELECTRICITY	8109050024-AUG	
	<u>867.89</u>				
COMMUNICATIONS SUPPLY CORP					
FIBER CABLE	20.00	01652800 54413	COMPUTER EQUIPMENT	3986437	
SL COUPLER	9.00	01652800 54413	COMPUTER EQUIPMENT	3986439	
	<u>29.00</u>				
CONCEPT TO PROJECT MANAGEMENT LLC					
2 GASKETS	253.70	01670200 53317	OPERATING SUPPLIES	21752	
	<u>253.70</u>				
DAILY HERALD					
IPP NOTICE	23.00	04101200 52240	PUBLIC NOTICES/INFORMATION	T4165901	
MULTI-CULTURAL	1,189.23	01750000 52290	MULTI-CULTURAL EVENT	46804603-7	
	<u>1,212.23</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
DAVID G BAKER					
TELECAST MTG FOR 08/03	100.00	01650100 52253	CONSULTANT	080309	
VLG BOARD MTG TELECAST FOR 09	100.00	01650100 52253	CONSULTANT	090809	
	<u>200.00</u>				
DELL MARKETING LP					
IS DESKTOP	1,398.31	01652800 54413	COMPUTER EQUIPMENT	XD9TMJ3T	
IS LAPTOP	1,533.73	01652800 54413	COMPUTER EQUIPMENT	XDC832284	
	<u>2,932.04</u>				
DICKS SPORTING GOODS					
CLOTH ALLOW-SCHNEIDER	100.95	01664700 53324	UNIFORMS	0201689	
	<u>100.95</u>				
DPA LASER SERVICES INC					
INK CARTRIDGES	169.39	01660156 53314	OFFICE SUPPLIES	8300	
INK CARTRIDGES	169.39	01660156 53314	OFFICE SUPPLIES	8300	
INK CARTRIDGES	169.40	01662656 53314	OFFICE SUPPLIES	8300	
	<u>508.18</u>				
DULTMEIER SALES					
MIX EDUCTOR,CUPG	75.55	01670200 53317	OPERATING SUPPLIES	1595219	
	<u>75.55</u>				
DUPAGE CELLULAR COMM					
USB AC CHARGER	29.99	01620100 53314	OFFICE SUPPLIES	10047320	
	<u>29.99</u>				
DUPAGE COUNTY					
DATA PROCESS POLICE FOR AUGU	250.00	01662600 52247	DATA PROCESSING	6610	
	<u>250.00</u>				
DUPAGE COUNTY RECORDER					
RECORDER FEES	47.00	01580000 52233	RECORDING FEES	200908100145	
	<u>47.00</u>				
DURABILT FENCE					
CHAINLINKPANELS+STAND	336.00	01750000 52287	SUMMER IN THE CENTER	T1397	
	<u>336.00</u>				
EBAY INC					
VEH SALES JUL/09	1,049.75	01664700 53317	OPERATING SUPPLIES	073109	
	<u>1,049.75</u>				
EGERLANDER TANZ GRUPPE CHG					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
OCTOBERFEST PERFORMANCE FEE	250.00	01750000 52289	OCTOBERFEST	ETHNIC DANCE PERF	
	250.00				
EJ EQUIPMENT INC					
#45-SWITCH:ENG,DUMPDR	136.60	01696200 53354	PARTS PURCHASED	0033895	
	136.60				
EMPIRE COOLER SERVICE INC					
40 - 25 LB BAGS-ICE TC	213.00	01750000 52287	SUMMER IN THE CENTER	099636	
	213.00				
ERNIES TOWING INC					
SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	83684	
SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	86865	
SEIZURE TOWS	135.00	01662700 53317	OPERATING SUPPLIES	87876	
	405.00				
EXPERTS EXCHANGE					
DUES	99.95	01652800 52234	DUES & SUBSCRIPTIONS	3422756	
	99.95				
FEDEX					
INVOICE SUMMARY SEPT 09	11.59	01650100 52229	POSTAGE	9-324-76111	
	11.59				
FOREMOST PROMOTIONS					
ADOPT-A-COP SUPPLIES	507.48	01664763 53325	COMMUNITY RELATIONS	64716	
	507.48				
FRESH & SILK FLOWERS					
FLOWER/PAM GLOS	60.00	01600000 52242	EMPLOYEE RECOGNITION	000004	
FUNERAL/HAWCO	75.00	01600000 52242	EMPLOYEE RECOGNITION	000001	
FUNERAL/RICHARD WHITE	83.00	01600000 52242	EMPLOYEE RECOGNITION	000006	
	218.00				
G W BERKHEIMER CO INC					
CONDENSER BRUSH	29.07	01680000 53319	MAINTENANCE SUPPLIES	07-307037	
	29.07				
GAS PURCHASES-MASTERCARD					
TRNG TRVL GILMORE	35.24	01660100 52223	TRAINING	109413	
TRNG TRVL GILMORE	36.95	01660100 52223	TRAINING	013252	
TRNG TRVL GILMORE	45.51	01660100 52223	TRAINING	U4M7593	
TRNG TRVL GILMORE	47.69	01660100 53313	AUTO GAS & OIL	AF49812	
TRNG TRVL GILMORE	61.69	01660100 52223	TRAINING	543017	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	227.08				
GEN POWER					
RNTL LIGHTS/BLEACHR	4,017.60	01750000 52287	SUMMER IN THE CENTER	R15828	
	4,017.60				
GEXPRO					
STREET LIGHT SUPPLIES	247.15	01670300 53317	OPERATING SUPPLIES	265-68489	
	247.15				
GORDON FLESCH COMPANY INC					
COPIER 6/23-7/28 USAGE	141.51	01662600 52226	OFFICE EQUIPMENT MAINTENAN	OL7153	
	141.51				
GRAINGER					
MULTIPLE FUSES	44.18	04201400 52244	MAINTENANCE & REPAIR	1085882669	
	44.18				
GRAYBAR ELECTRIC					
CRD ON MTC SUPPLIES	-27.94	01680000 53319	MAINTENANCE SUPPLIES	942660769CR	
MTC SUPPLIES	25.81	01680000 53319	MAINTENANCE SUPPLIES	942660768	
MTC SUPPLIES	27.94	01680000 53319	MAINTENANCE SUPPLIES	0942655290	
	25.81				
HARRINGTON INDUSTRIAL PLASTICS					
ADPT, VALVE BALL, CAP	156.88	01670200 53317	OPERATING SUPPLIES	02376707	
	156.88				
HD SUPPLY WATERWORKS					
HYDRANT OIL	178.40	04201600 53317	OPERATING SUPPLIES	9307864	
	178.40				
HEALTH ED					
MOLLOY LAW09	179.00	01662500 52223	TRAINING	136288	
	179.00				
HOME DEPOT					
270 FUSES	42.86	06320000 53345	STREET SUPPLIES	0266718	
7 BRUSHES, INPUT SET	53.96	04201600 53317	OPERATING SUPPLIES	0205500	
BIKE RACK	173.39	01670500 53317	OPERATING SUPPLIES	86290	
BLADES	23.97	04201600 53317	OPERATING SUPPLIES	0230680	
CONCRETE BITS, SCREWS	33.41	01670400 53317	OPERATING SUPPLIES	2074672	
ELECT SUPPLIES	9.84	01680000 53319	MAINTENANCE SUPPLIES	025153	
EXT PAINT, PWE SET	109.57	04201600 53317	OPERATING SUPPLIES	0240200	
GLOVES	17.91	04201600 53317	OPERATING SUPPLIES	0226084	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
LOCKS,SNAPS,GLOVES	27.87	04201600 53317	OPERATING SUPPLIES	0235093	
PAINT TRAYS-STOP BARS	41.45	01670300 53317	OPERATING SUPPLIES	2076362	
QUICKCRETE-STORM SWR	291.68	01670600 53317	OPERATING SUPPLIES	86530	
RLR LITE	8.97	01670300 53317	OPERATING SUPPLIES	0207373	
SILICONE,D BAT, PAINT	63.78	04201600 53317	OPERATING SUPPLIES	0204529	
ST PAINTING SUPPLIES	16.02	01670500 53317	OPERATING SUPPLIES	2106086	
WIRE MESH CLOTH	73.36	01670600 53317	OPERATING SUPPLIES	85313	
	988.04				
HOTELS-MASTERCARD					
HOTEL-JOHNSON ICAPCON	452.28	01662700 52223	TRAINING	072443061	
IML/TRUSTEE WEISS	223.88	01520000 52222	MEETINGS	9/24/09	
MUNIS WYDRA/DAMOLARIS	236.17	01612900 52223	TRAINING	OCT 25-28	
PAT QUINN RETIREMENT	991.20	01600000 52242	EMPLOYEE RECOGNITION	9974	
	1,903.53				
HOVING PIT STOP					
JULY 4TH BATHROOMS	825.00	01750000 52291	MISC EVENTS/ACTIVITIES	24546	
	825.00				
IPELRA					
PRINCIPLE MEMBERSHIP-C REBHOL	190.00	01600000 52234	DUES & SUBSCRIPTIONS	MEMB C REBHOLZ	
	190.00				
IRMA					
AUGUST DEDUCTIBLES	290.40	01650100 52215	IRMA DEDUCTIBLES	9171	
AUGUST OPTIONAL DEDUCTIBLES	2,132.00	01650100 52215	IRMA DEDUCTIBLES	9223	
JULY DEDUCTIBLES	1,036.69	01650100 52215	IRMA DEDUCTIBLES	9099	
JULY OPTIONAL DEDUCTIBLES	791.24	01650100 52215	IRMA DEDUCTIBLES	9153	
	4,250.33				
ILLINOIS ASSN OF CHIEFS OF POLICE					
IACP AWARDS BREAKFAST	25.00	01520000 52222	MEETINGS	081209	
IACP AWARDS BREAKFAST	25.00	01590000 52222	MEETINGS	081209	
IACP AWARDS BREAKFAST	25.00	01662300 52222	MEETINGS	081209	
IACP AWARDS BREAKFAST	50.00	01662700 52222	MEETINGS	081209	
IACP AWARDS BREAKFAST	100.00	01660100 52222	MEETINGS	081209	
	225.00				
ILLINOIS LIGHTING INC					
ST LT BULBS	500.00	01670300 53317	OPERATING SUPPLIES	11262	
ST LT BULBS	526.00	01670300 53317	OPERATING SUPPLIES	11262	
	1,026.00				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
ILLINOIS MENTAL HEALTH COUNCILS ASSN					
MCNAMARA-ETHICAL	10.00	01662500 52223	TRAINING	8/29/09	
	<u>10.00</u>				
ILLINOIS SECRETARY OF STATE					
2001 DODGE & 1993 CADILLAC	130.00	01664700 53317	OPERATING SUPPLIES	2 SEIZED VEH'S	
COMMISSION RNWL GLENN HARKEI	10.00	01662700 52234	DUES & SUBSCRIPTIONS	GLENN HARKER RNW	
NOTARY COMM RENEWAL CHAD PA	10.00	01662700 52234	DUES & SUBSCRIPTIONS	CHAD PASKEVICZ	
STICKER SQUAD 618	80.65	01662454 52212	AUTO MAINTENANCE & REPAIR	Y623033	
STICKER SQUAD 619	80.66	01662454 52212	AUTO MAINTENANCE & REPAIR	Y623035	
	<u>311.31</u>				
ILLINOIS SECTION A W W A					
ROGER STRIKE TRAINING	75.00	04100100 52223	TRAINING	8269	
	<u>75.00</u>				
INTERNET PURCHASE MASTERCARD					
BATTERIES	60.90	01662757 53317	OPERATING SUPPLIES	77680099	
COBAN PRINTER INK	54.93	01662756 53314	OFFICE SUPPLIES	59757	
DESKTOP PRINTER	73.50	01652800 53314	OFFICE SUPPLIES	V09243920102	
DESKTOP PRINTER	111.74	01652800 53350	SMALL EQUIPMENT EXPENSE	V09243920103	
FLOWERS FOR SYMPATHY	52.41	01660100 53317	OPERATING SUPPLIES	W00652308869	
	<u>353.48</u>				
JAM PACKAGING					
REGISTER TAPE	48.67	01613000 53314	OFFICE SUPPLIES	23382	
	<u>48.67</u>				
JC LICHT					
PAINT-TC BRIDGE	35.59	01680000 53381	TC MAINTENANCE & SUPPLIES	1208-5527091	
PRIMER-TC BRIDGE	46.99	01680000 53381	TC MAINTENANCE & SUPPLIES	1208-5514963	
PRIMER-TC BRIDGE	46.99	01680000 53381	TC MAINTENANCE & SUPPLIES	1208-5595164	
PRIMER-TC BRIDGE	46.99	01680000 53381	TC MAINTENANCE & SUPPLIES	1208-5585971	
RETRN'D LIGHTS	-140.38	01680000 53381	TC MAINTENANCE & SUPPLIES	12085604808C	
	<u>36.18</u>				
JEWEL-OSCO					
NAT'LNITEOUT SUPPLIES	72.40	01664769 53325	COMMUNITY RELATIONS	0024131	
	<u>72.40</u>				
JOE COTTON FORD					
ARM ASSEMBLY	10.48	01696200 53354	PARTS PURCHASED	281128	
GARAGE SUPPLIES	10.35	01696200 53354	PARTS PURCHASED	281210	
HOSES,ADPT,SENSOR,ARM	267.67	01696200 53354	PARTS PURCHASED	280936	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
REPAIRS TO #42	220.15	01696200 53353	OUTSOURCING SERVICES	422056	
SHACKLE ASM - #28	23.80	01696200 53354	PARTS PURCHASED	281170	
	<u>532.45</u>				
KAMMES AUTO & TRUCK REPAIR INC					
2 ST TK TEST+REPAIRS	100.70	01670400 52212	AUTO MAINTENANCE & REPAIR	257863	
4 STATE TK TESTING	116.00	01670400 52212	AUTO MAINTENANCE & REPAIR	257862	
	<u>216.70</u>				
KANSAS STATE BANK					
MONTHLY VOICE LOGGER	253.00	01660100 52226	OFFICE EQUIPMENT MAINTENAN	PYMNT 59	20100013
	<u>253.00</u>				
KGP TELECOMMUNICATIONS					
CABLE/PIPE LOCATOR	-204.13	01670300 54412	OTHER EQUIPMENT	1128391CR	
	<u>-204.13</u>				
KOHL'S					
CLOTH ALLW-PECE	16.00	01664700 53324	UNIFORMS	351/27/52416	
CLOTH ALLW-PECE	31.19	01664700 53324	UNIFORMS	351/27/52374	
	<u>47.19</u>				
LA FAYETTE HOME NURSERY INC					
2009/10 POND SHORELINE AND WEI	1,600.00	01620100 52272	PROPERTY MAINTENANCE(NPDI	018121	20100036
	<u>1,600.00</u>				
LANE KAMPS					
OCTOBERFEST PERF FEE FOR 9/25/	1,800.00	01750000 52289	OCTOBERFEST	PERF FEE 9/25	
	<u>1,800.00</u>				
LIBERTY SUBURBAN CHICAGO NEWSPAPERS					
CS PRESS SUBSCRIPTION	25.00	01590000 52234	DUES & SUBSCRIPTIONS	8888 317605	
	<u>25.00</u>				
LOWE'S HOME CENTERS					
1/2" HAMMER DRILL	59.97	01670400 53316	TOOLS	14256	
CLN MTC SUPPLIES	17.58	01680000 53319	MAINTENANCE SUPPLIES	14870	
CONDUIT,ELB,CONN,CVR	36.33	01670200 53317	OPERATING SUPPLIES	14474	
CONN,COUPLING,ELBOW	36.77	01670200 53317	OPERATING SUPPLIES	14110	
MTC SUPPLIES	12.40	01680000 53319	MAINTENANCE SUPPLIES	14278	
MTC SUPPLIES	13.10	01680000 53319	MAINTENANCE SUPPLIES	14357	
PAINT-TC BRIDGE	39.00	01680000 53381	TC MAINTENANCE & SUPPLIES	11546	
PAINT-TWN CTR	18.15	01680000 53381	TC MAINTENANCE & SUPPLIES	14676	
PARTS - GEO MELT TANK	17.49	01670200 53317	OPERATING SUPPLIES	11394	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
RETND SUPPL ITEM	-4.38	01680000 53319	MAINTENANCE SUPPLIES	14278CR	
SANDER BELT	10.46	01680000 53319	MAINTENANCE SUPPLIES	11459	
SUPPLIES	124.94	01670200 53317	OPERATING SUPPLIES	15110	
TAPE,ADPT,PIPE,ELBOW	91.72	01670200 53317	OPERATING SUPPLIES	14202	
TWISTED NYLON ROPE	58.66	04201600 53317	OPERATING SUPPLIES	02652	
	<u>532.19</u>				
MATTHEW YORK					
IPSI TRAINING OCT 4TH THRU 9TH	286.56	01670100 52223	TRAINING	IPSI MEALS/TRANSP	
	<u>286.56</u>				
MCMASTER CARR					
3 GAL PAIL & CAP	26.95	04201600 53317	OPERATING SUPPLIES	35278842	
TUBE FUSES,COTT PINS	256.35	04201600 53317	OPERATING SUPPLIES	34365245	
	<u>283.30</u>				
MEADE ELECTRIC COMPANY INC					
JULY09 TRAF SIGNAL MAINT	150.00	06320000 52244	MAINTENANCE & REPAIR	642014	
	<u>150.00</u>				
MEYER MATERIAL COMPANY					
1 CY CONCRETE	310.00	06320000 53338	CONCRETE	83188	
4 CY CONCRETE	590.00	06320000 53338	CONCRETE	86903	
5 CY CONCRETE	550.00	06320000 53338	CONCRETE	90131	
CONCRETE	10.46	06320000 53338	CONCRETE	381813	
	<u>1,460.46</u>				
MIDWAY TRUCK PARTS					
1/2" HI-MILER HOSE	97.50	01696200 53354	PARTS PURCHASED	567759	
TK 82 MOTOR ASY	212.95	01696200 53354	PARTS PURCHASED	568261	
	<u>310.45</u>				
MIDWEST METER INC					
35 NEW METERS	4,716.37	04201400 53333	METERS	0009270-IN	20100039
	<u>4,716.37</u>				
MILES CHEVROLET INC					
ADM VEH-2009 CHEVROLET IMPALA	19,763.00	01660100 54415	VEHICLES	2009 CHEV IMPALA	
	<u>19,763.00</u>				
MINUTEMAN PRESS					
GEORGE BUS CARDS	37.05	01662400 53315	PRINTED MATERIALS	24785	
	<u>37.05</u>				
MR SITCO					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
METER READS AUG 09	1,627.50	04103100 52221	UTILITY BILL PROCESSING	50492	6
METER READS AUG 09	1,627.50	04203100 52221	UTILITY BILL PROCESSING	50492	6
	3,255.00				
MTS SAFETY PRODUCTS INC					
RAINCOATS	129.13	01662700 53324	UNIFORMS	2280500	
RAINCOATS	158.00	01662700 53324	UNIFORMS	2280501	
RAINCOATS	158.00	01662700 53324	UNIFORMS	2296000	
	445.13				
MULTI PRINTING SOLUTIONS					
CRIME PREVENTION CARD	434.27	01662700 53315	PRINTED MATERIALS	208114	
	434.27				
MUNICIPAL CLERKS OF DUPAGE CO					
MEMBERSHIP RNWL BETH MELODY.	35.00	01580000 52234	DUES & SUBSCRIPTIONS	JUNE 09-MAY 2010	
	35.00				
NAPA AUTO CENTER					
3 DISC	2.98	01696200 53317	OPERATING SUPPLIES	3585698	
CREDIT	-4.80	01696200 53354	PARTS PURCHASED	033157CR	
FRONT ROTORS	75.83	01696200 53354	PARTS PURCHASED	3585463	
SYNGEAROIL,OIL SEAL	95.92	01696200 53354	PARTS PURCHASED	3585213	
	169.93				
NATIONAL LAW ENFORCEMENT SUPPLY					
EVIDENCE SUPPLIES	177.90	01662760 53317	OPERATING SUPPLIES	51381500	
	177.90				
NEENAH FOUNDRY COMPANY					
3 - ROLL GRATES	465.00	01670600 53317	OPERATING SUPPLIES	880731	
	465.00				
NEHER ELECTRIC SUPPLY INC					
LIGHT BULBS	336.50	01680000 53319	MAINTENANCE SUPPLIES	192382-00	
LIGHT SUPPLIES	59.48	01680000 53319	MAINTENANCE SUPPLIES	192579-00	
MTC SUPPLIES	153.60	01680000 53319	MAINTENANCE SUPPLIES	191888-00	
	549.58				
NEOPOST LEASING					
LEASE JULY 09	422.44	01650100 52226	OFFICE EQUIPMENT MAINTENAN	5649163	
	422.44				
NEXT GENERATION SCREEN PRINTING					
TEE SHIRTS-PACT CAMP	373.00	01664775 53325	COMMUNITY RELATIONS	6050	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
NEXTEL COMMUNICATIONS					
SERV MAY 24- JUN 23	45.55	01680000 52230	TELEPHONE	760300514089	
SERV MAY 24- JUN 23	62.48	01600000 52230	TELEPHONE	760300514089	
SERV MAY 24- JUN 23	197.78	01662400 52230	TELEPHONE	760300514089	
SERV MAY 24- JUN 23	323.21	01660100 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	22.49	04103100 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	22.49	04203100 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	52.96	01662500 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	64.71	01652800 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	90.19	04200100 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	162.62	01670100 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	164.58	01662700 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	212.13	01643700 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	259.13	01664700 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	287.22	01620100 52230	TELEPHONE	760300514089	
SERV MAY 24-JUN 23	327.74	01560000 52230	TELEPHONE	760300514089	
	2,295.28				
NICOR GAS					
SERV FOR 08/07/09 THRU 09/09/09	27.44	04201600 52277	HEATING GAS	13-81-12-1000 7	
SERV FROM 08/10- 09/09	384.14	01680000 52277	HEATING GAS	9502121000	
SERV FROM 08/10/09- 09/10/09	82.55	04201600 52277	HEATING GAS	86-60-60-1117-8	
	494.13				
NMI					
ONLINE FEE JULY	13.40	01610100 52256	BANKING SERVICES	FEES JULY	
	13.40				
NOTARIES ASSOCIATION OF ILL INC					
COMMISSION RNWL FOR CHAD PAS	38.00	01662700 52234	DUES & SUBSCRIPTIONS	CHAD PASKEVICZ RN	
RENEWAL FOR COMMISSION GLEN	38.00	01662700 52234	DUES & SUBSCRIPTIONS	GLENN HARKER	
	76.00				
OAKTON COMMUNITY COLLEGE					
MCNAMARA DOMESTIC VIOLENCE	35.00	01662500 52223	TRAINING	9/15/09	
	35.00				
OCE IMAGISTICS INC					
COPIER MTC JUL 09	16.82	01670100 52231	COPY EXPENSE	412722464	
	16.82				
OFFICE DEPOT					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
BLK BALL POINT PENS	6.57	01670100 53314	OFFICE SUPPLIES	484113141002	
FOLLOW UP SUPPLIES	95.27	01662400 53314	OFFICE SUPPLIES	482385551001	
OFFICE SUPPLIES	8.30	01662500 53314	OFFICE SUPPLIES	484376050	
OFFICE SUPPLIES	30.18	01660100 53314	OFFICE SUPPLIES	484596310	
OFFICE SUPPLIES	33.17	01662400 53314	OFFICE SUPPLIES	484376050	
OFFICE SUPPLIES	33.17	01662700 53314	OFFICE SUPPLIES	484376050	
OFFICE SUPPLIES	66.33	01660100 53314	OFFICE SUPPLIES	484376050	
OFFICE SUPPLIES	66.33	01664700 53314	OFFICE SUPPLIES	484376050	
OFFICE SUPPLIES	143.53	01643700 53314	OFFICE SUPPLIES	483817460	
OFFICE SUPPLIES	207.31	01662600 53314	OFFICE SUPPLIES	484376050	
PRINTER CARTRIDGES	118.65	01600000 53314	OFFICE SUPPLIES	483428334001	
ST OFFICE SUPPLIES	61.79	01670100 53314	OFFICE SUPPLIES	484113141001	
TYPEWRITER RIBBON	5.18	01652800 53314	OFFICE SUPPLIES	480892165001	
WTR OFFICE SUPPLIES	40.36	04200100 53314	OFFICE SUPPLIES	484113141001	
	<u>916.14</u>				
OMI					
WRC OPERATIONS	132,588.92	04101100 52262	OMI CONTRACT	46869	20100045
WRC OPERATIONS	132,588.92	04101100 52262	OMI CONTRACT	46870	20100045
	<u>265,177.84</u>				
P & M MERCURY MECHANIC					
MTC AGR AUG-OCT 09	720.00	01680000 52244	MAINTENANCE & REPAIR	52699	
	<u>720.00</u>				
PAHCS II/ CENTRAL DUPAGE BUSINESS HEALTH					
RANDOM DRUG/AC SCREENS-DOT-/	237.75	01600000 52225	EMPLOYMENT PHYSICALS	98840	
	<u>237.75</u>				
PHOTO CARD SPECIALISTS INC					
RETIRED PLAQUE-QUINN	117.45	01660100 53317	OPERATING SUPPLIES	078971	
	<u>117.45</u>				
PLATINUM POOLCARE AQUATECH LTD					
FOUNTAIN SERVICE 7/09	1,426.17	01680000 52219	TC MAINTENANCE	13051	20100051
PRES GAUGE FILTER	19.99	01680000 52244	MAINTENANCE & REPAIR	12582	
	<u>1,446.16</u>				
PLOTE CONSTRUCTION INC					
2009 FLEXIBLE PAVEMENT PROJEC	19,796.57	11 21112	RETAINAGE - PLOTE	90160.06	20100017
	40,625.95	11740000 55486	ROADWAY CAPITAL IMPROVEME	90160.06	20100017
	<u>60,422.52</u>				
PUBLIC STORAGE 28162					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
STOREAGE FEE - AUG 09	219.00	01662400 53317	OPERATING SUPPLIES	28162-AUG	
	<u>219.00</u>				
QUARTER MASTER					
PANTS SCARAMELLA	71.96	01670100 53324	UNIFORMS	W8064789	
	<u>71.96</u>				
RADCO COMMUNICATIONS INC					
645 STROBE REPAIR	16.00	01664750 52212	AUTO MAINTENANCE & REPAIR	74250	
652 ARROWSTICK BULB	19.50	01662750 52212	AUTO MAINTENANCE & REPAIR	74161	
660 OPTICON REPAIR	15.00	01662750 52212	AUTO MAINTENANCE & REPAIR	74250	
674 MIRROR STROBE REP	10.00	01662750 52212	AUTO MAINTENANCE & REPAIR	74227	
676 SIREN REPAIR	64.40	01662750 52212	AUTO MAINTENANCE & REPAIR	74206	
RADIO ANTENNA REPLACE	38.30	01662700 52227	RADIO MAINTENANCE	74206	
	<u>163.20</u>				
RESTAURANT-MASTERCARD					
BOARD WORKING MTG.	213.76	01520000 52222	MEETINGS	800387	
EE RECONGITION SNACK	8.07	01600000 52242	EMPLOYEE RECOGNITION	371845	
METRO MANAGERS	160.93	01590000 52222	MEETINGS	8/10/09	
VOLUNTR BBQ GIFT CRDS	40.00	01664773 53325	COMMUNITY RELATIONS	8/11/09	
	<u>422.76</u>				
SAUBER MGF.CO					
AERO AIRCRAFT HYD FLUID	129.50	01670700 52212	AUTO MAINTENANCE & REPAIR	PSI140661	
	<u>129.50</u>				
SCHWEPPE & SONS INC					
COFFEE DECANter,FILTE	14.08	01670100 53317	OPERATING SUPPLIES	958724	
	<u>14.08</u>				
SEALMASTER CHICAGO					
SPRAY TIPS,PRIMER,JUG	603.09	01670300 53317	OPERATING SUPPLIES	24209	
	<u>603.09</u>				
SEARS HARDWARE					
JEANS BAHRAINi	-89.97	01621300 53324	UNIFORMS	011725223717	
JEANS BAHRAINi	91.97	01621300 53324	UNIFORMS	011725223718	
	<u>2.00</u>				
SEAWAY SUPPLY CO					
LAUNDRY TOWELS+SCRUBS	222.00	04201600 53317	OPERATING SUPPLIES	43518	
TOWELS,SAFETY GLASSES	146.76	01670400 53317	OPERATING SUPPLIES	60852	
	<u>368.76</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SHERWIN INDUSTRIES INC					
ST PAINT-YEL+WHITE	1,176.80	06320000 53345	STREET SUPPLIES	SS034083	
	<u>1,176.80</u>				
SIKICH LLP					
AUDIT SERVICES FY09	3,500.00	01520000 52237	AUDIT FEES	107531	20100016
	<u>3,500.00</u>				
SINGLES ROOFING COMPANY INC					
ROOF REPAIRS AT THE PWC	31,318.20	04101100 52244	MAINTENANCE & REPAIR	3883	20100058
	<u>31,318.20</u>				
STEVENS TITLE SERVICE INC					
2001 DODGE & 1998 CADILLAC TITLE	10.00	01664700 53317	OPERATING SUPPLIES	2 SEIZ CARS	
	<u>10.00</u>				
SUNRISE CHEVROLET					
SHAFT	90.14	01696200 53354	PARTS PURCHASED	714657	
	<u>90.14</u>				
TERRACE SUPPLY COMPANY					
GAS CYCL 6/15-7/15	67.20	01696200 52264	EQUIPMENT RENTAL	565087Z	
	<u>67.20</u>				
TESTING SERVICE CORP					
QUALITY ASURANCE TEST	6,007.50	11740000 55486	ROADWAY CAPITAL IMPROVEME	077526	20100041
	<u>6,007.50</u>				
TESTONE MECHANICAL INC					
TWN CTR FREEZER REPAIR	249.00	01680000 52244	MAINTENANCE & REPAIR	72154	
TWN CTR FREEZER REPAIR	587.00	01680000 52244	MAINTENANCE & REPAIR	72156	
	<u>836.00</u>				
THE EQUIPMENT DOCTOR					
REPAIR- LINE LAZER	101.50	01670400 52212	AUTO MAINTENANCE & REPAIR	54644	
	<u>101.50</u>				
THE SIGN STORE & FLAG CENTER					
SIGN SUPPLIES	178.40	06320000 53344	STREET SIGNS	7725	
	<u>178.40</u>				
THE UPS STORE					
SAMPLE POSTAGE	9.55	04200100 52229	POSTAGE	828648523791	
VOC SAMPLES POSTAGE	9.91	04200100 52229	POSTAGE	828648528590	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>19.46</u>				
THIRD MILLENIUM ASSOCIATES INCORPORATEE					
VEHICLE REMINDER NOTICES 09/02	3,000.00	01612900 53315	PRINTED MATERIALS	11936	
	<u>3,000.00</u>				
THOMAS F HOWARD JR					
LEGAL SERVICE FOR AUGUST 2009	8,527.50	01570000 52312	PROSECUTION DUI	159	
	<u>8,527.50</u>				
THYSSENDRUPP ELEVATOR CORP					
ELEV MTC 5/1-7/31	791.77	01680000 52244	MAINTENANCE & REPAIR	128857	
ELEV MTC 8/1-10/31	791.77	01680000 52244	MAINTENANCE & REPAIR	226588	
	<u>1,583.54</u>				
TLC GROUP LIMITED					
LANDSCP SERV MAY09	2,126.56	01680000 52244	MAINTENANCE & REPAIR	25060	20100054
LAWN SRV JULY09	2,511.20	01680000 52244	MAINTENANCE & REPAIR	25180	20100054
LAWN SRV JULY09	10,112.19	01670400 52272	PROPERTY MAINTENANCE(NPDI	25179	20100037
	<u>14,749.95</u>				
TRAFFIC CONTROL & PROTECTION					
24 SIGNS	772.80	06320000 53344	STREET SIGNS	64389	
4 TREE TRIM SIGNS	279.00	01670300 53344	STREET SIGNS	64357	
8 SIGNS	244.60	06320000 53344	STREET SIGNS	64388	
ROUGH CROSSING SIGNS	307.85	01670300 53344	STREET SIGNS	63860	
	<u>1,604.25</u>				
TRANS UNION LLC					
INVESTIGATIONS FEES FOR 07/26-08	45.00	01662400 53330	INVESTIGATION FUND	08901136	
	<u>45.00</u>				
TRAVEL-MASTERCARD					
CONF DAMOLARIS WYDRA MUNIS	129.60	01612900 52223	TRAINING	OCT 25-28	
JUNGERS JOHNSON ICAP TRVL	189.20	01662300 52223	TRAINING	NBXIQL	
NAT'L CONFR KNUDSEN	129.20	01622200 52223	TRAINING	292010918274	
PLANE TICKETS-JOHNSON	189.20	01662700 52223	TRAINING	NBXIQL	
TYLR CFR 10/25 DAWN	234.20	01612900 52223	TRAINING	OCT 25-28	
	<u>871.40</u>				
TRUCK PART CITY					
FREON FOR STR LIGHTS	111.64	01670300 53317	OPERATING SUPPLIES	200908131	
	<u>111.64</u>				
TYLER TECHNOLOGIES INC					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
REG-B WYDRA 10/2009	625.00	01612900 52223	TRAINING	4YNMEQ8ZV7Q	
REG-DAMOLARIS 10/09	625.00	01612900 52223	TRAINING	5ANV24PS4A4	
	<u>1,250.00</u>				

UNIFIRST CORPORATION

7/21 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	557615	
7/21 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	557615	
7/21 - CLEAN UNIFORMS	57.78	01696200 52267	UNIFORM CLEANING	557615	
7/21 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	557615	
7/21 - TOWELS	46.90	01670100 53319	MAINTENANCE SUPPLIES	557615	
7/28 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	558875	
7/28 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	558875	
7/28 - CLEAN UNIFORMS	57.78	01696200 52267	UNIFORM CLEANING	558875	
7/28 - TOWELS	46.29	01696200 53317	OPERATING SUPPLIES	558875	
7/28 - TOWELS	46.90	01670100 53319	MAINTENANCE SUPPLIES	558875	
8/11 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	561405	
8/11 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	561405	
8/11 - CLEAN UNIFORMS	57.78	01696200 52267	UNIFORM CLEANING	561405	
8/11 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	561405	
8/11 - TOWELS	61.90	01670100 53319	MAINTENANCE SUPPLIES	561405	
8/18 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	562672	
8/18 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	562672	
8/18 - CLEAN UNIFORMS	57.78	01696200 52267	UNIFORM CLEANING	562672	
8/18 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	562672	
8/18 - TOWELS	46.90	01670100 53319	MAINTENANCE SUPPLIES	562672	
8/4 - CLEAN UNIFORMS	23.92	04200100 52267	UNIFORM CLEANING	560141	
8/4 - CLEAN UNIFORMS	35.79	01670100 52267	UNIFORM CLEANING	560141	
8/4 - CLEAN UNIFORMS	57.78	01696200 52267	UNIFORM CLEANING	560141	
8/4 - TOWELS	44.29	01696200 53317	OPERATING SUPPLIES	560141	
8/4 - TOWELS	46.90	01670100 53319	MAINTENANCE SUPPLIES	560141	
	<u>1,060.40</u>				

UNIVERSITY OF PHOENIX

CRIML ORGN ZOCHERT	745.00	01662700 52223	TRAINING	533410375304	
CRIML ORGN ZOCHERT	800.00	01662700 52223	TRAINING	533410375297	
RESOURCE CRS ZOCHERT	75.00	01662700 52223	TRAINING	533410375246	
	<u>1,620.00</u>				

UPS GROUND SERVICE

COBAN BATTERY REPAIR	11.05	01662700 53317	OPERATING SUPPLIES	421039161736	
COBAN HARDDRIVE RETUR	8.29	01662700 53317	OPERATING SUPPLIES	421039254015	
COBAN TOP CAMERA RETURN	11.63	01662700 53317	OPERATING SUPPLIES	421039184234	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	30.97				
USA BLUE BOOK					
PURELL INSTANT HAND CLEANER	75.81	04201600 53317	OPERATING SUPPLIES	860755	
	75.81				
VALLEY HYDRAULIC SERVICE INC					
CONNECTORS & HOSE	138.59	01696200 53354	PARTS PURCHASED	137333	
	138.59				
VERIZON WIRELESS					
JUN 14 - JUL 13	85.98	01664700 52230	TELEPHONE	2260947353	
JUN 14- JUL 13	128.97	01662300 52230	TELEPHONE	2260947353	
JUN 14- JUL 13	859.80	01662700 52230	TELEPHONE	2260947353	
JUN 14-JUL 13	214.95	01660100 52230	TELEPHONE	2260947353	
SURCHARGE	0.60	01660100 52230	TELEPHONE	2260947353	
	1,290.30				
VILLA PARK ELECTRICAL SUPPLY CO INC					
BOLTON CIRCUIT BREAK	9.51	01670300 52271	STREET LIGHT MAINTENANCE	01724690	
	9.51				
VILLA PARK MATERIAL COMPANY INC					
PWC MATERIAL FOR BINS	105.00	01670200 53317	OPERATING SUPPLIES	83599	
	105.00				
WAL MART					
4GB USB	12.00	01600000 53314	OFFICE SUPPLIES	08619	
EVIDENCE SUPPLIES	7.70	01662760 53317	OPERATING SUPPLIES	05295	
	19.70				
WALGREENS					
VOLUNTEER BBQ	2.50	01664773 53325	COMMUNITY RELATIONS	0908-1220	
	2.50				
WEISENBACH SPECIALTY PRINTING INC					
OKTOBERFEST	234.55	01750000 52289	OCTOBERFEST	87947	
	234.55				
WEST SIDE TRACTOR SALES					
PLATE,CLUTCH DISK-543	508.05	01696200 53354	PARTS PURCHASED	N34079	
	508.05				
WEST SUBURBAN BANK					
SAFETY DEP BOX 10/01/09 THRU 10	75.00	01610100 52256	BANKING SERVICES	4100001168-1168	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>75.00</u>				
XEROX CAPITAL SERVICES LLC					
LEASE JULY 09	1,690.43	01650100 52231	COPY EXPENSE	042043284	20100038
MTC JULY 09	28.62	01650100 53317	OPERATING SUPPLIES	042043263	
	<u>1,719.05</u>				
ZIEGLERS ACE HARWARE					
CAP HOSE POLY	2.99	01670300 53317	OPERATING SUPPLIES	F15417	
FASTNERS,TRAY,CLOROX	43.21	04201600 53317	OPERATING SUPPLIES	F12169	
KEROSENE	21.99	01670300 53313	AUTO GAS & OIL	F18403	
	<u>68.19</u>				
	<u><u>552,196.49</u></u>				

The preceding list of bills payable totaling \$552,196.49 was reviewed and approved for payment.

Approved by:



Joseph E Breinig - Village Manager

Date: 9/17/09

Authorized by:

Frank Saverino Sr. - Mayor

Beth Melody - Village Clerk

Date: _____

AGENDA ITEM

K-2 9-21-09

ADDENDUM WARRANTS Sept 9, 2009 thru Sept 21, 2009

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll August 24, 2009 - Sept 6, 2009	480,097.74
Water & Sewer	A C H	Charter One Bank	Payroll August 24, 2009 - Sept 6, 2009	40,424.96
General	A C H	Ill Funds	I P B C for August 2009	198,576.38
Water & Sewer	A C H	Ill Funds	I P B C for August 2009	<u>16,936.28</u>
				<u><u>736,035.36</u></u>

Approved this _____ day of _____, 2009

By: _____
Frank Saverino Sr - Mayor

Beth Melody, Village Clerk

AGENDA ITEM

VILLAGE OF CAROL STREAM
REVENUE / EXPENDITURE STATEMENT L-4 9-21-09
FOR 4 MONTH ENDED AUGUST 30, 2009

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV.- EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	23,738,638	1,263,294.58	7,049,911.78	23,738,639	1,875,356.97	7,029,775.81	(612,062.39)
WATER & SEWER O/M	10,944,919	722,021.63	2,522,781.38	10,217,751	348,361.12	1,760,738.46	373,660.51
MOTOR FUEL TAX	1,581,180	98,462.04	354,178.55	1,552,595	8,457.63	20,767.53	90,004.41
GENERAL CORPORATE - CIP	4,945,000	42,502.95	159,630.99	4,915,000	97,064.37	2,095,121.52	(54,561.42)
GENEVA CROSSING - TIF	595,106	45,979.36	301,056.71	375,373	3,000.00	85,686.25	42,979.36
TOTAL	41,804,843.00	2,172,260.56	10,387,559.41	40,799,358.00	2,332,240.09	10,992,089.57	(159,979.53)

FISCAL BASIS

EARNED/MONTH		EARNED/YEAR-TO-DATE		
FY 09	FY 10	FY 09	FY 10	COLLECTIONS

SALES TAX	531,966.50	460,194.33	531,966.50	460,194.33	MAY 2009
HOME RULE SALES TAX	192,635.13	161,416.82	192,635.13	161,416.82	MAY 2009
UTILITY TAX - COM ED	197,542.86	160,963.39	483,506.43	437,426.65	JUL 2009
UTILITY TAX - TELECOM.	157,885.54	133,426.36	157,885.54	133,426.36	MAY 2009
USE TAX -NATURAL GAS	15,345.37	18,583.39	76,377.43	66,113.24	JUL 2009
INCOME TAX	367,126.18	0.00	367,126.18	0.00	MAY 2009

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

WATER	370,869.42	427,760.40	1,387,647.71	1,437,440.08
SEWER	256,683.92	259,686.36	940,121.70	876,328.55

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

WATER & SEWER	652,453.73	575,431.85	2,193,474.48	2,104,817.47
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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.

**VILLAGE OF CAROL STREAM
BALANCE SHEET**

AUGUST 30, 2009

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	738,599.58	17,061,234.38	5,670,020.28	23,469,854.24	2,742,802.56	20,727,051.68	23,469,854.24
WATER & SEWER	1,583,343.42	15,508,118.65	43,384,514.73	60,475,976.80	6,445,824.81	54,030,151.99	60,475,976.80
MOTOR FUEL TAX	388,396.92	1,782,022.13	89,978.64	2,260,397.69	6,654.32	2,253,743.37	2,260,397.69
GENERAL CORPORATE - CIP		18,562,066.24	68,364.29	18,630,430.53	45,117.66	18,585,312.87	18,630,430.53
GENEVA CROSSING - TIF*	1,411,548.65	0.00	73,137.77	1,484,686.42	0.00	1,484,686.42	1,484,686.42
TOTAL	4,121,888.57	52,913,441.40	49,286,015.71	106,321,345.68	9,240,399.35	97,080,946.33	106,321,345.68

* Funds invested in Wells Fargo Bank money market fund.