

# Village of Carol Stream

## BOARD MEETING

### AGENDA

OCTOBER 20, 2008

*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 October 6, 2008 Meeting.

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

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

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

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

##### 1. PLAN COMMISSION:

- a. #07121 – C & N Development LLC, 344 St. Paul Boulevard  
*Special Use – Outdoor Activities and Operations*  
**RECOMMENDED APPROVAL WITH CONDITIONS (6-0).**  
*Zoning approval to allow outdoor truck storage at an industrial property.*
- b. #08207 – Specialty Rolled Metals, LLC, 423 St. Paul Boulevard  
*Special Use Permit – Outdoor Activities and Operations*  
**RECOMMENDED DENIAL (5-1).**  
*Zoning approval to allow outdoor storage of materials and equipment at an industrial property.*
- c. #08246 – RAM Mechanical Services, Inc., 258 S. Westgate Drive  
*Special Use Permit – Contractor’s Office and Shops*  
*Variation – Number of Parking Spaces*  
**RECOMMENDED APPROVAL WITH CONDITIONS (6-0)**  
*Zoning approvals to allow a business relocation at an industrial property.*
- d. #07201 – Village of Carol Stream, 500 N. Gary Avenue  
*Text Amendment – Temporary Buildings, Structures and use of Land*  
**RECOMMENDED APPROVAL (6-0).**  
*Zoning Code amendment to enable administrative approval of temporary uses or structures, such as charity collection bins.*

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- e. #08037 – Village of Carol Stream, 500 N. Gary Avenue  
*Text Amendment – Smoking Shelters*  
**CONTINUED (6-0).**  
*Zoning Code amendment to establish performance standards for smoking shelters.*  
**For information only. No Village Board action required.**
- f. #07073 – Conagra Foods, 155-185 Alexandra Way  
*Plat of Consolidation*  
**RECOMMENDED APPROVAL (6-0).**  
*Consolidation of two parcels into one property as part of a building expansion project.*

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

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

1. Crossing Guard Support Services.  
*Recommendation for contractual services of Crossing Guard Support through 2012.*
2. Contract Extension for Printing of the 2009 Carol Stream Correspondent Newsletter.  
*Award of contract extension to Profile Graphics of Bartlett, IL to format, print and deliver for mailing all 4 quarterly issues of the 2009 Correspondent Newsletter.*

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

1. Ordinance No. \_\_\_\_\_, Granting a Special Use Permit for Outdoor Activities and Operations (344 St. Paul Boulevard).  
*See E1a.*
2. Ordinance No. \_\_\_\_\_, Granting a Special Use for a Contractor's Office and Shops and a Variation for Number of Parking Spaces (258 Westgate Drive)  
*See E1c.*
3. Ordinance No. \_\_\_\_\_, Amending Chapter 7 and Chapter 16 of the Municipal Code of the Village of Carol Stream (Zoning and Subdivision Codes). *See E1d.*

# Village of Carol Stream

## BOARD MEETING

### AGENDA

OCTOBER 20, 2008

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

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

1. Resolution No. \_\_\_\_\_, Approving a Final Plat of Consolidation (Con Agra Packaged Foods Company (155-185 Alexandra Way).  
*See Elf.*

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

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

1. Regular Bills:
2. Addendum Warrant:

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

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure and Balance Statement, Month End, September 30, 2008.

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

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

**LAST ORDINANCE: 2008-10-54**

**LAST RESOLUTION: 2376**

**NEXT ORDINANCE: 2008-10-55**

**NEXT RESOLUTION: 2377**

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

**October 6, 2008**

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 8:35 p.m. and directed Deputy Village Clerk Wynne Progar to call the roll.

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

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

Mayor Saverino explained that the delayed opening of this meeting was to allow residents of the Village who suffered flooding from the storm to have their say on what could have or should have happened to help with the problems. There were also residents from Winfield that wanted the Board to here some of their problems if a development on Della Court was approved.

**MINUTES:**

Trustee McCarthy moved and Trustee Drager made the second to approve the Minutes of the Meeting of September 15, 2008 with the correction of changing Trustee Weiss from present to absent on the first roll call of that meeting. The results of the roll call vote were:

Ayes:	4	Trustees Drager, Schwarze, McCarthy & Gieser
Nays:	0	
Abstain:	1	Trustee Weiss
Absent:	1	Trustee Fenner

**AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:**

Mayor Saverino asked everyone to stand for moment of silence in memory of PFC Leonard J. Gulczynski. Michael Gulczynski, father of Leonard, thanked the Mayor and the Trustees, as well as the Fire Dept. and the Police Dept. and all of the other communities that participated in bringing his son home.

**RESOLUTION 2374: Honoring Richard H. Willing Upon his Retirement from the Village of Carol Stream Police Department:**

Mayor Saverino read the Resolution and presented Chief Willing a plaque of the Resolution. Following a standing ovation, Chief Willing thanked all of his co-workers, his family and the Village Board. He recognized John Numerich and Manager Breinig for **support** over the years. Each of the Trustees thanked Chief Willing for his service and contributions to the Village and wished him well in his retirement.

**ROTARY EXCHANGE STUDENT:**

Dick Wilson, Carol Stream Rotary Club introduce Alex Graf who is from Switzerland. Alex stated that he is very happy to have the change to be in United States and he and Mayor Saverino exchanged souvenirs and had pictures taken.

**ILLINOIS TEACHER OF THE YEAR NOMINEE:**

Mayor Saverino introduced Michelle Lia, who teaches at Western Trails School and wished her well for the upcoming announcement of the winner for IL Teacher of the Year.

**PROCLAMATION DECLARING OCTOBER 5-11, 2008 AS FIRE PREVENTION WEEK IN CAROL STREAM:**

Trustee Schwarze read the proclamation declaring October 5 -11, as Fire Prevention Week in Carol Stream.

**PROCLAMATION DECLARING OCTOBER 2008 AS BREAST CANCER AWARENESS MONTH IN CAROL STREAM:**

Trustee Gieser read a proclamation declaring October, 2008 as Breast Cancer Awareness Month.

**CONSENT AGENDA:**

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

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

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

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

1. Ord. 2008-10-49: Text Amendments – Utility Structures
2. Ord. 2008-10-50: Spec. Use–mini warehouse, Variance- Floor Area Ratio
3. No action required – Gary Avenue Corridor Review 1065 Fountain View
4. Waiver of Building Permits-Flood Damaged Property Repair
5. Easement Encroachment- 1350 Tall Oaks Drive
6. Labor Relations & Collective Bargaining Services Recommendation
7. Award of Contract – Roof Replacements
8. Road Salt Award
9. Thin Client Server Equipment Purchase
10. 50<sup>th</sup> Anniversary Celebrations Events and Activities
11. Ord. 2008-10-51: Amend Budget
12. Res. 2375 Declare Surplus Property
13. Res. 2376 Authorize execution of Intergovt. Agreement-Glendale Hgts/Vof CS- Police services at Glenbard North High School
14. Request from Cotton Ford/Temporary signage
15. Appoint Timothy McNally to PC/ZBA

## 16. Regular Bills/ Addendum Warrant of Bills

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

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

**Ord. 2008-10-49: Text Amendments – Utility Structures:**

At their meeting on September 22, 2008, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a text amendment regarding utility structures. The Board concurred with the recommendation and adopted Ordinance 2008-10-49, AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE VILLAGE OF CAROL STREAM – (ZONING AND SUBDIVISION CODES – ABOVE GROUND UTILITY STRUCTURES).

**Ord. 2008-10-50: Spec. Use–mini warehouse, Variance- Floor Area Ratio:**

At their meeting on September 22, 2008, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a Special Use Permit for a Mini Warehouse, a variation for floor area ratio with the deletion of the first staff recommendation, including the balance of those recommendations. The Board concurred with the recommendation and adopted Ordinance 2008-20-50, AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A MINI-WAREHOUSE IN THE I INDUSTRIAL DISTRICT AND VARIATION TO EXCEED THE ALLOWABLE FLOOR AREA RATIO – (120 TUBEWAY DRIVE).

**Waiver of Building Permit Fees-Flood Damaged Property Repair:**

The Board approved a temporary waiver of Building Permit Fees for the owners of property damaged by the flooding in September, 2008. The waiver will be in effect until September 15, 2009. An informational handout is available at the Community Development Department.

**Easement Encroachment- 1350 Tall Oaks Drive:**

The Board approved an easement encroachment at 1350 Tall Oaks Drive for an expansion of a garage with a deck. Engineering and Public Works have reviewed and request and gave their approval.

**Labor Relations & Collective Bargaining Services Recommendation:**

The Board approved engaging the services of Seyfarth Shaw LLP as the Village labor and employment law attorney per the terms and fees specified in their proposal dated September 4, 2008.

**Award of Contract – Roof Replacements:**

The Board awarded a contract for the replacement of the roofing structure of Well #4 and for the gasoline canopy to Anthony Roofing of Aurora, IL in the amount of \$50,635.

**Road Salt Award:**

The Board awarded the purchase of road salt to Cargill, Inc., Salt Division, under the State Joint Purchase Program in the unit cost of \$60.78 per ton. This is a 51% increase over last years purchase.

**Thin Client Server Equipment Purchase:**

The Board approved the purchase of Thin Client Server Equipment under State Awarded Contract from Dell in the amount of \$23,602.70.

**50<sup>th</sup> Anniversary Celebrations Events and Activities:**

The Board approved the proposed schedule and budget for the 50<sup>th</sup> Anniversary Celebrations.

**Ord. 2008-10-51: Amend Budget:**

The Board adopted Ordinance 2008-10-51, AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE VILLAGE OF CAROL STREAM FOR THE YEAR COMMENCING MAY1, 2008 AND ENDING APRIL 30, 2009. This was to fund Roadway Salt purchase.

**Res. 2375 Declare Surplus Property:**

The Board adopted Resolution 2375, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM. (PW copy machine).

**Res. 2376: Authorize execution of Intergovt. Agreement-Glendale Hgts/Vof CS-Police services at Glenbard North High School:**

The Board adopted Resolution 2376, A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF CAROL STREAM AND THE VILLAGE OF GLENDALE HEIGHTS FOR THE PROVISION OF POLICE SERVICES BY THE VILLAGE OF GLENDALE HEIGHTS AT GLENBARD NORTH HIGH SCHOOL.

**Request from Cotton Ford/Temporary signage:**

The Board approved a request from Cotton Ford for a waiver to the Code for a Proposed Promotional Signage to allow for banners, pennants and balloons to be displayed for 28 days starting on or about October 15, 2008.

**Appoint Timothy McNally to PC/ZBA:**

The Board approved Mayor Saverino's appointment of Timothy McNally to the Plan Commission/Zoning Board of Appeals.

**Regular Bills/ Addendum Warrant of Bills:**

The Board approved the payment of the Regular Bills in the amount of \$474,331.31. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$1,230,189.66.

**REGULAR MEETING:**

**FedEx Ground – 150-180 Della Court: Special Use Permit – Garage and Parking Lot Not Incidental to a Permitted Use:**

At their meeting on September 22, 2008, the Combined Plan Commission/Zoning Board of Appeals recommended approval a special use for the garage and parking lot not incidental to a permitted use, with recommendations for roof top mechanicals screening and any additional landscape screening including some large evergreens.

Trustee Schwarze noted that at the Listening Post there were concerns noted by some residents from Winfield who have home adjacent to the FedEx property. He said that he does not have any concerns about the matter presented tonight, but that Phase II of the plan where FedEx will turn a parking lot into a staging area there could be some valid concerns for those homeowners.

Trustee McCarthy asked if anyone from FedEx was available, Kevin Connelly, owner of the property appeared before the Board. Trustee McCarthy said that he understands that most of the homeowners concern is with Phase II of this project and that he would expect Mr. Connelly would have FedEx sit down with those homeowners before they proceed to Phase II and discuss their concerns. Mr. Connelly said that he believes that they are aware of these concerns and he said that he will not be involved with Phase II because he does not own that property. Mr. Diamond said that approval of this application in no way guarantees FedEx the automatic approval of the other application. When there is a change is a Special Use that is adjacent to a residential area, there is going to be a significant change in the use which could be detrimental to that residential area. Attorney Diamond commented on the fact that residential neighbors in the vicinity of the Della Court property had raised questions during the pre-Board meeting about the relationship with this application and an expected later application by FedEx to allow trailer parking at the location currently used for employee parking. That location is in close proximity to residential units not in the Village. Diamond said that approval of this application in no way represented a position by the Village with regards to that possible future application. Diamond and several Board members pointed out that, where parking is located in close proximity to residential areas, the Village has often required great attention by the applicant to screening use restrictions and other conditions designed to address the reasonable concerns of nearby residential property owners that their privacy and reasonable use of their property be respected. It was suggested that FedEx meeting with the homeowners prior to making their application. Trustee Schwarze said that he concurs with the suggestion of notifying FedEx that approval of this part of their project does not promise approval of the next application unless the concerns of the homeowners have been addressed.

Trustee Weiss moved and Trustee McCarthy made the second to adopt Ordinance 2008-10-52, AN ORDINANCE GRANTING A SPECIAL USE FOR A GARAGE AND PARKING LOT NOT INCIDENTAL TO A PERMITTED USE IN THE I INDUSTRIAL DISTRICT (150-180 DELLA COURT).

#### **REPORT OF OFFICERS:**

Trustee Drager commented that PFC Leonard J. Gulczynski was a true American hero. He noted that all of the Staff did a good job during the flood, wished Chief Willing well in his retirement and asked everyone to pray for our troops.

Trustee McCarthy said that Oktoberfest was a great event. He noted that the Youth Council collected over 400 lbs of food for the Food Pantry. Trustee McCarthy congratulated teacher Michelle Lia, welcomed Exchange Student Alex Graf, and said best wishes to Chief Willing. He offered his sincere sympathy to the family and friends of Leonard J. Gulczynski.

Trustee Weiss said that he attended a mobilization of the IL National Guard and commented that it was a very moving event. He stated that there were three residents



from Carol Stream that were among that group. Trustee Weiss also noted that he attended the commissioning ceremony for the new runway at O'Hare.

Trustee Schwarze said that he was proud to read the Fire Prevention Week proclamation and invited residents to the open house on October 11<sup>th</sup>. He noted that there are many services that the Senior Citizens can avail themselves of that include Meals on Wheels, and minor home repairs or referrals and gave a number to call 630-620-0804. Trustee Schwarze concluded with Shop Carol Stream.

Trustee Gieser congratulated Chief Willing on his retirement and noted that in regard to the 50<sup>th</sup> anniversary logo there have been 13 graphic designs submitted and the one selected will also be the design for the 2009 vehicle sticker. Trustee Gieser said that one of the first reality shows was shown at the Municipal Center on October 7<sup>th</sup> and will be run on the government TV channel.

Mr. Breinig said that there is a Presidential Disaster Proclamation that includes the areas in Carol Stream that were flooded. The applications for assistance will be handled by FEMA and there will be appointments made to meet with the representatives at the DuPage County building. All of the information will be on a link from the Village web site. October 25<sup>th</sup> there will be a Household Hazardous Waste collection at the Water Reclamation Center.

Mayor Saverino said that this have been a tough evening. There were the residents at the Listening Post that had comments about the flood and several suggestions will be put into our response program. There was the heartfelt message from the father of Leonard J. Gulczynski, who gave his life in service to our country. Mayor Saverino reminded everyone that for emergency information there is the first station of a radio dial, 530AM. That will be the first place to go if there is an emergency in the Village and the emergency response team is looking into other ways of keeping residents informed of what is happening. He thanked the Chief for his 29 years of service to the Village, and reminded everyone that there is early voting for the Presidential Election and urged everyone to get out and vote.

At 9:35 p.m. Trustee McCarthy moved and Trustee Drager made the second to adjourn. The results of the roll call vote were:

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

FOR THE BOARD OF TRUSTEES

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

**October 13, 2008**

***ALL MATTERS ON THE AGENDA MAY BE DISCUSSED, AMENDED AND ACTED UPON***

Timothy McNally was sworn in as a Commissioner by Deputy Village Clerk Wynne Progar.

Chairman David Michaelson called the Regular Meeting of the Combined Plan Commission/ Zoning Board of Appeals to order at 7:30 p.m. and directed Recording Secretary Wynne Progar to call the roll.

Present: Commissioners Timothy McNally, Anthony Manzzullo, Angelo Christopher Ralph Smoot, Dee Spink and David Michaelson  
Absent: Assistant Community Development Director Dan Bastian  
Also Present: Community Development Director Bob Glees and Reporting Secretary Wynne Progar

**MINUTES:**

Commissioner Manzzullo moved and Commissioner Spink made the second to approve the Minutes of the Meeting of September 22, 2008 as presented. The results of the roll call vote Were:

Ayes:	5	Commissioners Manzzullo, Christopher, Smoot, Spink and Michaelson
Nays:	0	
Abstain:	1	Commissioner McNally

**PUBLIC HEARING:**

Commissioner Spink moved and Commissioner Christopher made the second to open the public hearing. The motion passed by unanimous voice vote.

**# 07073      TONY DUVENECK/CONAGRA FOODS – 155-185 Alexandra Way  
*Plat of Consolidation***

Mark Diener, 10102 Pacific Avenue, Franklin Park, IL was sworn in as a witness in this matter. Mr. Diener explained that in order to conform to the Subdivision Code, the request is to rezone two separate lots into one lot in I Industrial Zone.

Mr. Glees reported that Mark Diener of Classic Construction on behalf of ConAgra Packaged Foods Company is requesting approval of a Final Plat of Consolidation for two properties, currently known as Lots 9 and 11 in the Carol Stream Business Park, located at the south end of Alexandra Way. ConAgra Foods contacted the Village in 2007 regarding their desire to interconnect the two buildings in order to improve the efficiency of their operations. The Zoning Code does not allow buildings to extend across zoning lot lines, and the plat of consolidation would eliminate the lot line that the building interconnections currently cross. As stated, although the building interconnections have been constructed, the Community Development Department has advised ConAgra that the Village will not issue the Certificate of Occupancy until the Plat of Consolidation has been approved by the Village and recorded by DuPage County. Staff finds the plat to be in conformance with the requirements of the I Industrial District, which is the zoning classification for the property. The Engineering Services Department has reviewed the plat and recommends approval.

There were no questions or comments by the Commissioners. Commissioner Manzullo moved and Commissioner Spink made the second to recommend approval of the request for a final plat of Consolidation. The results of the roll call vote were:

Ayes:	6	Commissioners McNally, Manzullo, Christopher, Smoot, Spink & Michaelson
Nays:	0	

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on October 20, 2008 and was reminded to attend that meeting.

**#07121: C & N Development LLC – 344 St. Paul Boulevard**  
***Special Use – Outdoor Activities and Operations***

Robert McNees, 105 Hiawatha Drive, representing C&N Development, LLC and Chris Chung, 2455 W. Branch Ct., Naperville, IL were sworn in as witnesses in this matter. Mr. McNees said that Chris Chung is the owner of record of 344 St. Paul Blvd. He explained that the Intermodal Container Corporation is asking for a special use permit for outdoor activities and operations so that they can use the back portion of the property for overnight storage for semi-tractors. The trucks are leased to owner-operators that take the intermodal trailers back and forth to the railroad hubs and sometimes there is not enough time to make a complete circuit so the drivers park the trucks until the next day. The parking lot has been striped and the yard has to be screened with netting material. There is a seven foot chain link fence on St. Paul Blvd. but there is no need for screening on the south part of the lot. The owner agrees with the conditions in the staff report, and noted that the property has not changed since it was used as a Post Office. There were no comments or questions from those in attendance at the call for public hearing.

Mr. Glees stated that Robert McNees, on behalf of his client Chris Chung of C&N Development, has submitted an application for a Special Use Permit to allow outdoor activities and operations in the form of outdoor truck and trailer parking at 344 St. Paul Boulevard. Mr. Chung is the Principal of C&N Development. Intermodal Container Carrier (ICC), for which Mr. Chung is also the Principal, leases property from C&N Development. ICC wishes to park up to five tractor-trailers, or up to eight tractors only (without trailers), at the rear of C&N Development's property. Special Use approval is required to allow for the outdoor truck and trailer parking. From an operational standpoint, the parking analysis indicates that 25 motor vehicle parking spaces are required based on the 70% office/30% warehouse use of the 7,200 square foot building. The parking requirement can be completely satisfied with the parking spaces contained in the parking lot in front of the building and the spaces immediately against the east side of the building. From an aesthetic standpoint, the Village's primary concern with outdoor activities typically involves the need to screen the outdoor activity from view from public streets. The applicant has agreed to screen the entire rear parking area, but is proposing to use a mesh fabric material as shown in the attached photos as opposed to slats. Staff does not object to the use of the mesh fabric, and supports the entire fenced area being screened.

Staff recommends approval of the Special Use Permit to allow for the outdoor tractor and tractor-trailer parking in the parking lot behind the building at 344 St. Paul Boulevard, subject to the following conditions:

1. That no more than five tractor-trailers, or eight tractors only, shall be parked on the property, and that all such parking shall only take place behind the building;
2. That mesh fabric screening shall be installed on the existing fence on all four sides of the property (including the north, south, east and west-facing sections); and

The business and property shall be operated and maintained in accordance with all applicable state, county and village codes and requirements.

Commissioner Manzzullo said that he does not have a problem with the request, but he has concerns about the screening fabric and asked if there a life span for this material. Mr. McNees said that he was not aware of any stated life expectancy for the product. Commissioner Manzzullo then suggested that a condition should be added in regard to proper maintenance for the material and replacement as necessary.

Commissioner Spink suggested that installing lights at the back of the property should be look into and that dependence on lighting should not come from the neighboring property. In regard to the question of whether dangerous materials could be in the containers, Mr. Chung said that every container is cleared by the broker before it can be loaded and moved. Commissioner Spink asked what would happen if there were more than eight trailers and she was told that after eight are parked that fence is locked and any others would have to find someplace else. There was discussion regarding scheduling and additional warehousing.

Chairman Michaelsen said that he was not in favor of mesh fabric and commented that slats would have more longevity. In regard to having warehousing and container storage as well as truck parking there was discussion on the scheduling for containers go to and from the railroad. Chairman Michaelsen said that he was aware of the truck traffic problems at the Post Office and asked if any other types of trucks would be parked and Mr. Chung said that would do what he could to make money.

Commissioner Smoot asked if the containers could hold flammable materials or explosives and was told that those items cannot enter the country.

Chairman Michaelsen said that there was room for 8 tractors of 5 trailers and asked if they would be parked there for periods up to 5 days straight and it was noted that all equipment would move every day. He said that he would not like to see the property leased to other trucking companies.

Commissioner Manzzullo moved and Commissioner Christopher made the second to recommend approval of a special use permit for outdoor activities and operations with the addition of mesh added to the maintenance recommendation. The results of the roll call vote were:

Ayes:	6	Commissioners McNally, Manzzullo, Christopher, Smoot, Spink and Michaelsen
Nays:	0	

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on October 20, 2008 and was advised to attend that meeting.

**#08207                      SPECIALTY ROLLED METALS, LLC 423 St. Paul Blvd.  
Special Use – Outdoor Operations and Activities**

Dasan Prabhakaran was sworn in as a witness in this matter. He explained that the business is working with stainless steel, slitting, shearing and polishing for different applications.

There were no comments or questions from those in attendance at the call for public hearing.

Mr. Glees said that Specialty Rolled Metals Project Manager Dasan Prabhakaran made the application as noted. In review, we note that there are several unusual aspects as compared to the applications the Village typically receives, as outlined below.

- The request is for the outdoor storage of equipment that will ultimately be used in a building located on a property other than the property for which the Special Use is being requested;
- The request is for the outdoor storage of equipment that is fully intended to be installed and used inside a building;

- The request should be considered as a temporary request, since the applicant has stated that the equipment will be installed in the building at 457 St. Paul Boulevard once a building addition is constructed.

We point out these unusual aspects of the application for purpose of information for the Plan Commission. While we do not view these aspects, individually or collectively, as being a fatal flaw in the application, they do contribute to some unique recommended conditions, as set forth later in this report.

As stated, the applicant is seeking approval to store used sheet metal rolling mill equipment outdoors on the west side of the building. The attached site plan proposes a seven foot tall chain link fence enclosure that would measure 36 feet in width by 72 feet in length. The chain link fence would have slats to screen the view of the equipment that would be stored within the enclosure. The proposed enclosure is shown to extend into the first north-south drive aisle immediately west of the building. The site plan indicates that the parking spaces immediately to the west of the proposed enclosure to be deleted, and staff recommends that the existing parking space striping in this area actually be physically removed, so that there is no confusion as to where vehicles may park. Staff also recommends that four additional parking spaces be removed immediately to the south of the spaces that are already shown to be deleted, so that a proper 24-foot wide drive aisle can be established around the proposed fence enclosure. This will allow a conventional traffic circulation pattern to be maintained on the property.

From an operational standpoint, provided that the parking lot striping recommendations are implemented, proper traffic circulation will be maintained on the property. Also from an operational standpoint, as noted earlier in this report, it would seem that the need for the outdoor storage area is temporary in nature, in that once the building addition at 457 St. Paul Boulevard is complete and the equipment is installed in the building, the outdoor storage area will no longer be needed. As such, staff recommends that the approval for the outdoor storage area be temporary in nature, for a maximum period of four years, as the applicant has stated that they expect to construct the addition to the building at 457 St. Paul Boulevard next year. After four years, the fenced enclosure would be required to be removed, and the parking lot striping would need to be reestablished. In this way, an outdoor storage area will not be permanently created where it is not needed. If the applicant wishes for the approval to be permanent in nature, then they should elaborate as to why an outdoor storage area would be necessary once the equipment is installed in the building at 457 St. Paul Boulevard.

From an aesthetic standpoint, we note that the equipment has already been brought to the property. The Plan Commission should be advised that this property is currently involved in code enforcement action through the Community Development Department. Enforcement action has been placed on hold pending the Village Board's decision regarding the Special Use application.

Staff has noted the somewhat unusual aspects of the current application. However, the nature of the request is consistent with other requests that the Village has approved in the Industrial District. As such, staff can support the request provided that the storage area is properly screened and that the Special Use approval be temporary in nature.

Staff recommends approval of the Special Use to allow a fenced outdoor storage area, subject to the following conditions:

1. That the existing parking space striping shall actually be removed (painted over) from the parking lot so that there be no confusion as to where vehicles may park;
2. That four additional parking spaces shall be removed immediately to the south of the spaces that are shown to be deleted on the site plan, so that a proper 24-foot wide drive

aisle can be established around the south and west sides of the proposed fence enclosure;

3. That the Special Use to allow the fenced outdoor storage shall be valid for a period of four years from the date of Village Board approval of the Special Use ordinance, and that the fenced storage shall be removed, and the parking lot re-stripped after the four year temporary approval has lapsed;
4. That the screening slats on the fenced enclosure shall be installed on the north, south and west sides of the enclosure;
5. That the existing dead trees in the greenspace area on the west side of the building shall be removed and replaced with six Colorado spruce evergreen trees that are a minimum of six feet in height at the time of installation; and
6. That the business and property shall be operated and maintained in accordance with all state, county and village codes and requirements.

Commissioner Christopher asked if the parking lot was seal-coated and it was stated that it was all new asphalt and re-stripped.

Commissioner Smoot said that it appeared that there was a problem with cleaning up the area and asked how long it would take. It was stated that it would be within the four years.

Commissioner Spink asked how they could use all of the rusty material and Mr. Charles Patel was sworn in as a witness in this matter at this point and said that all the machinery would be dismantled, refurbished and rebuilt and then put into the other facilities. All steel can be redone. Commissioner Spink commented that this whole plan seems to be temporary and asked when they would start and end, and Mr. Patel said that could start when the Village ok's their request.

Commissioner Manzzullo asked if they have had their enforcement issues cleared up and was told they had. He asked how much longer this machinery would be sitting out and was told one more year.

Chairman Michaelsen said that the last case was at 457 in regard to a dust collector. He said that it still does not have a fence around it. It was stated that there was a delay with the insurance in regard to the replacement and when that is complete, the replacement will be surrounded. Chairman Michaelsen commented on the non-compliance in several areas and said that he has a hard time believing that there will be anything done until pressure is exerted. Mr. Patel commented that this is a bad time for this industry.

Commissioner McNally moved to recommend approval of the request.

The motion failed for a lack of second.

Commissioner Manzzullo moved and Commission Smoot made the second to deny the petitioner's request for a special use permit for outdoor operations and activities. The results of the roll call vote were:

Ayes:	5	Commissioners Manzzullo, Christopher, Smoot, Spink and Michaelsen
Nays:	1	Commissioner McNally

LAST TWO MATTERS WILL BE AT YOUR PLACE ON MONDAY. W.W. PROGAR

**#08246: RAM MECHANICAL SERVICES, INC. 258 S. Westgate Drive  
Special Use- Contractor's Office and Shops  
Variation – Number of Parking Spaces**

George Webster 226 S. Westgate, Carol Stream, IL was sworn in as a witness in this matter. He said that he is requesting a special use for a contractor's office and shops and a variance to the number of parking spaces for the building at 226 Westgate so that he can expand his business.

There were no comments or questions from those in attendance at the call for public hearing. RAM Mechanical Services Inc., which currently occupies 7,500 square feet in the 15,000 square foot building at 226 Westgate Drive, is a metal fabrication business for metal products used in heating, ventilation and air conditioning installations in the Chicago area. RAM wishes to expand their operations to include pipe prefabrication, which will require a larger building. RAM Mechanical Services President George Webster has entered into a contract to purchase the building and property at 258 Westgate Drive. Staff has evaluated the request from both operational and aesthetic standpoints. Aside from a parking shortfall, which will be discussed in more detail in the 'Variation' section of this report, the building and property are well suited to the proposed *Contractor's office and shops* use. With respect to aesthetic considerations, the applicant has stated that they are committed to improving the building, including performing badly needed maintenance, and has also agreed that there will be no outdoor storage of equipment or material. As such, there should be no negative aesthetic impacts associated with the business relocating to this building. Staff has evaluated the request from both operational and aesthetic standpoints. Aside from a parking shortfall, which will be discussed in more detail in the 'Variation' section of this report, the building and property are well suited to the proposed *Contractor's office and shops* use. With respect to aesthetic considerations, the applicant has stated that they are committed to improving the building, including performing badly needed maintenance, and has also agreed that there will be no outdoor storage of equipment or material. As such, there should be no negative aesthetic impacts associated with the business relocating to this building. Staff recommends approval of the Special Use for *Contractor's Office and Shops* in accordance with §16-10-2(B)(6) of the Carol Stream Zoning Code, and also recommends approval of the Variation to reduce the required number of parking spaces for RAM Mechanical Services Inc. from 36 spaces to 28 spaces, subject to the following conditions:

1. That there shall be no outdoor storage of materials or equipment;
2. That the trash enclosure shall be screened on all four sides and the gates shall remain closed at all times, except when the trash is being emptied;
3. That the variation to reduce the required number of parking spaces from 36 to 28 shall be specifically granted to RAM Mechanical Services Inc. (the business) and not to the property; and
4. The business and property shall be operated and maintained in accordance with all applicable state, county and village codes and requirements.

Commissioner Spink asked how many total employees are there and was told there will be 18 at one time.

Chairman Michaelsen asked how many trucks there are nightly and was told there would be 22 box trucks. There are racking systems and acetylene and oxygen systems in the first building

but not at the new facility. In response to vehicles permanently parked in the lot, the response was 4 company trucks, 1 car and 1 boat (which belongs to the tenant), and there are 9 full time employees.

Commissioner Smoot moved and Commissioner Spink made the second to recommend approval of the request for a Special Use Permit for a Contractor's Office and a Variation for the Number of Parking Spaces. The results of the roll call vote were:

Ayes:	6	Commissioners McNally, Manzzullo, Christopher, Smoot, Spink, & Michaelson
Nays:	0	

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on October 20, 2008 and was advised to attend that meeting.

**#07201: VILLAGE OF CAROL STREAM – 500 N. Gary Avenue**  
***Text Amendment – Temporary Building, Structures & Land Use***

Mr. Glees reported the following; recently, the issue of clothing collection bins being used at church properties has caused Village staff to examine the Village's regulations with respect to such use. The Zoning Code does not specifically include this sort of use, nor is there any similar use listed therein. As a consequence, the current code disallows clothing collection bins unless they meet the requirements for accessory structures and are ancillary to the principal use of the property. Thus, the placement of clothing collection bins at not-for-profit properties, such as churches, is disallowed. At the direction of the Village Manager, staff has suspended enforcement of such violations in order to examine the issue and recommend a solution.

Village staff has developed what we believe is a workable solution, one which has been employed in the City of Naperville for many years – that is, to enable the approval of temporary buildings, structures and uses under certain specified criteria. There several advantages to this approach:

- Allows for administrative approval of harmless uses.
- Applies to any sort of temporary use, not just collection bins.
- Enables the Village Board to be involved in requests for uses that have the potential for undesirable impacts.
- Does not affect the prevailing regulations for permanent buildings, structures or uses on a property.

In the course of developing the text amendment for temporary uses, staff had occasion to consider the duties of the Community Development Director, as listed in §16-15-1. In doing so, it seemed advantageous to enable the Community Development Director to make the determination as to whether a proposed use is synonymous or nearly synonymous with a permitted or special use allowed within a particular zoning district. The current process requires such interpretation only to be made by the Village Board after a recommendation from the Plan Commission, and we believe this process is unnecessarily time-consuming and cumbersome. With the proposed change, Village staff would be able to be more responsive to businesses inquiring as to the zoning requirements for locating in Carol Stream.

Staff encourages PC/ZBA discussion and questions during the review of the proposed text amendments.

There were no comments or questions from those in attendance at the call for public hearing.

Commissioner Manzzullo commented that the donation box at the former Value City is sometimes overloaded and asked how that is controlled. Mr. Glees responded that generally it is a Code Enforcement matter but at this time, the Village Manager has suspended enforcement with respect to collection bins for six months in order to give staff time to develop standards.

Commissioner Manzzullo asked if this type of container for an independent from the business and it just remains on the property. Mr. Glees said that Staff is proposing that containers might



be temporary structures, or permanent structures. A permanent structure would have to meet the requirements of the Zoning Code with respect to accessory structures. If they are temporary then they would have a specific term of six months at one location. In the case of Value City, if the bins have been out there for more than six months, then the property owner would be contacted and told that they have to be removed. If they meet the requirements of a permanent accessory structure, then they would be no different than the principal building. Both the accessory structure and the principal building would be required to be maintained by the property owner in accordance with the Village's Property Maintenance Code.

Commissioner McNally asked if staff has the authority to permit a permanent structure without going to public hearing. Mr. Glees said that Staff already has the authority to approve a building permit for a permanent structure that meets the Village's Building and Zoning Codes. Commissioner McNally asked if the Collection sites be limited, Mr. Glees responded that 16-15-5(b) and said that such cases may be a judgment call by the staff and cited " Request for temporary uses determined as having a potential adverse impacts shall require Village Board's approval. He said that is someone were to come in for administrative approval of some sort of temporary structure to store some volatile or hazardous material, Staff would not approve that administratively.

Commissioner Spink moved and Commissioner Christopher made the second to recommend approval of the text amendment for Temporary Buildings, Structures and Use of Land. The results of the roll call vote were:

Ayes:	6	Commissioners McNally, Manzzullo, Christopher, Smoot, Spink, & Michaelson
Nays:	0	

This matter will be heard by the Village Board at their meeting on October 20, 2008.

**#08037: VILLAGE OF CAROL STREAM – 500 N. GARY AVENUE  
Text Amendment – Smoking Shelters**

Mr. Glees reported On January 1, 2008, the *Smoke-Free Illinois Act* went into effect, prohibiting smoking in virtually all public places and workplaces, including offices, theaters, museums, libraries, educational institutions, schools, commercial establishments, enclosed shopping centers and retail stores, restaurants, bars, private clubs and gaming facilities. In response to the new legislation, many Illinois businesses erected permanent or temporary smoking shelters for their employees and patrons, thus prompting municipalities to consider local standards for such structures. The Village of Carol Stream prepared an informational handout which explained how the Village's existing codes applied to smoking shelters, and then began to study the matter.

Many communities adopted their own bans on smoking in public places in advance of the state law. For example, the City of Wheaton passed the *Wheaton Smoke-Free Air Ordinance*, effective Jan. 2, 2007, which instituted a citywide ban on smoking in public places and workplaces. The ordinance prohibits smoking in all enclosed public places and places of employment, within 25 feet of public entrances to buildings, in open air public dining areas and within 25 feet of these areas, and within certain unenclosed public places. Wheaton has no special standards for smoking shelters nor is there any intention of developing such standards. Such structures simply must meet the requirements of the City's building and zoning codes.

The standards developed in other Chicago area communities have varied widely. The approach of the Village of Schaumburg is to require that all smoking shelters must be reviewed through the Village's site plan review process. Detailed plans must be submitted, which are reviewed by staff and presented to the Village Board for approval. The Village of Orland Park developed a simple set of performance standards by which smoking shelters could be reviewed by staff, and approved or denied administratively, with the restriction that smoking shelters are only allowed

on a temporary basis, from November 1<sup>st</sup> to April 30<sup>th</sup>, and an annual fee is required. The Village of Mount Prospect developed a more comprehensive set of performance standards by which smoking shelters could be reviewed by staff, and approved or denied administratively, with no distinction between temporary or permanent structures.

During the past winter, temporary smoking shelters were placed at two Carol Stream restaurants – Playoff's and Flip-Flop's. Staff has also spoken to other business owners, and found that there is a desire to erect permanent smoking shelters at other business properties. Staff believes the best approach is the development of performance standards so as to enable an administrative review process. The proposed standards are contained in new §16-12-1(E), and a definition of "smoking shelter" is proposed in §16-18-1. In addition, staff would like to use this opportunity to make other minor text revisions, as proposed in §16-12-1 and §16-12-2. Attached is a newspaper article that appeared earlier this year, as well as pictures of local area businesses which erected temporary smoking shelters. The proposed zoning regulations for smoking shelters are being brought to the Plan Commission at this time in order to initiate discussion regarding community standards and to allow the public a chance to comment. Please be advised these regulations are currently being reviewed for compliance with Building Code and Fire Code requirements. Staff does not expect the Plan Commission to vote this matter out this evening, but rather it is their desire to initiate the discussion and obtain comments and direction for the finalization of the text amendments. Mr. Glees noted that whenever a text amendment is in process, it has been the practice to clean up any items that are no longer applicable or outdated and that are what has been done in this section.

In response to the call for public hearing, Bob Sabalasky owner of Flip Flops Bar and Tiki Grill was sworn in as a witness in this matter. He said that the staff report had a picture of his business and asked is that structure ok going forward with the text amendment since it is referred to as an accessory building. Mr. Glees said that the structure would certainly be an accessory structure. Among the standards that need to be finalized and are seeking input from the business community as well as the Plan Commission is the nature of the standards for these structures. The structure that was used at Flip Flops, is considered a temporary structure and among the things that are being considered is the standards for such a temporary structure, the quality of the materials, one of the things that is being discussed with the Village Attorney is the standards for materials for a temporary smoking shelter be very specific rather than general. The structure used at Flip Flops is a pre-fabricated shelter, and Mr. Glees said that it probably met some kind of flammability standard, on the other hand there is nothing in the Code now that would allow someone to have a ramshackle put together structure that may not be safe and may not meet any kind of flammability standard. He said that they are trying to establish minimum standards for materials. Mr. Sabalasky said that he would like to see a Code that takes into consideration the small business owner that cannot compete with the larger, more established businesses that just want to provide for their smoking customers to be out of the elements. Mr. Sabalasky said that he would like size to be considered and said that he had 150 sq/ft and that he could have had another tent the same size if it were necessary. He also noted that some of the old requirements said "the service and/or consumption of drinks or food in the smoking shelter is strictly prohibited" and added that he hoped it would be considered that just because he had a tent to shelter smokers there that they could not take their drinks out there.

John Bestler, Spectator's Bar and Grill, was sworn in as a witness. He said that there is a small concrete area and asked if can put a temporary shelter there. Mr. Glees said that due to the location of the business to the street, he would have to have a special use permit.

Constantine Theros, Playoff's was sworn in as a witness. He is concerned about the prohibition of drinking on the patio (smoke shelter) and noted that even with a smoking shelter his business is half of what it was last year.

Commissioner McNally commented that there are several issues that need a lot of research, using the testimony here tonight, what other municipalities are doing, what changes/compromises the State of Illinois might adopt. He also noted that as the economy worsens; drinking increases and staff will consider the small businesses in the Village and what impact the ordinances will have.

Commissioner Manzzullo said that he believes that staff will try to compromise to help the small businesses while still keeping within the law.

Chairman Michaelsen commented that the smoking shelter is really only for winter use and tables and umbrellas will be fine for spring and summer.

Commissioner Smoot moved and Commissioner Christopher made the second to continue this matter to the next meeting on November 10, 2008. . The results of the roll call vote were:

Ayes:	6	Commissioners McNally, Manzzullo, Christopher, Smoot, Spink, & Michaelsen
Nays:	0	

Commissioner Christopher moved and Commissioner Spink made the second to cancel the meeting of October 27, 2008 since there are no cases ready to be heard. . The results of the roll call vote were:

Ayes:	6	Commissioners McNally, Manzzullo, Christopher, Smoot, Spink, & Michaelsen
Nays:	0	

At 9:22 p.m. Commissioner Spink moved and Commissioner Manzzullo made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

# AGENDA ITEM

## *Village of Carol Stream* Elg 10-20-08 Interdepartmental Memo

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

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

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

**DATE:** October 16, 2008

**RE:** **Agenda Item for the Village Board meeting of October 20, 2008**  
**PC/ZBA Case No. 07121, C&N Development, LLC, 344 St. Paul Boulevard**  
**Special Use Permit for Outdoor Truck and Trailer Parking**

Attorney Robert McNees on behalf of property owner Chris Chung has submitted an application requesting approval of a Special Use Permit for Outdoor Activities and Operations in the form of outdoor truck and trailer parking in the 'I' Industrial District at 344 St. Paul Boulevard. The 1.83-acre property, located on the south side of St. Paul Boulevard about 350 feet east of Kimberly Drive, contains a 7,200 square foot industrial building and associated improvements. Mr. Chung is the Principal of C&N Development, which occupies the building. Intermodal Container Carrier (ICC), for which Mr. Chung is also the Principal, leases property from C&N Development. ICC wishes to park up to five tractor-trailers, or up to eight tractors only with no trailers, at the rear of C&N Development's property. Special Use approval is required to allow for the outdoor truck and trailer parking. The applicant has agreed to install mesh screening fabric on all four sides of the rear parking area to screen the view of the tractor and tractor-trailer parking from surrounding streets.

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 October 10, 2008. At their October 13, 2008, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Special Use Permit to allow for the outdoor parking of up to five tractor-trailers, or up to eight tractors only with no trailers, at the rear of C&N Development's property, subject to the conditions contained within the staff report, and the additional condition that the mesh fabric screening be properly maintained and replaced as needed.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested Special Use Permit for outdoor truck and trailer parking, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Robert McNees (via e-mail)

**AGENDA ITEM**

**ELB 10-20-08**

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

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

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

**DATE:** October 15, 2008

**RE:** **Agenda Item for the Village Board meeting of October 20, 2008**  
**PC/ZBA Case 08207, Specialty Rolled Metals, LLC, 423 St. Paul Boulevard**  
**Special Use Permit – Outdoor Activities and Operations**

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Specialty Rolled Metals, LLC, has filed an application for a special use permit for outdoor storage on the property at 423 St. Paul Boulevard to allow the storage of equipment and materials. The owner of this property also owns the adjacent property to the east at 457 St. Paul Boulevard, for which a special use permit for outdoor equipment was recently approved. The Village Board should be advised that the 423 St. Paul property is currently involved in code enforcement action for property maintenance violations, and enforcement has been placed on hold pending the Village Board's decision regarding the special use permit application.

The nature of the applicant's request for outdoor storage is consistent with other requests that the Village has approved in the Industrial District, and so staff supported the request provided that the storage area be properly screened and the special use approval be temporary in nature. However, the Plan Commission was concerned with the applicant's history of code violations, and the perceived lack of progress in abating those violations.

The staff report for this case was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on October 10, 2008. At the October 13, 2008, meeting of the PC/ZBA, the motion to approve the applicant's request failed for lack of a second. The PC/ZBA subsequently recommended denial of the request by a vote of 5-1.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should do so by motion. However, if the Village Board should wish to approve the request, they should direct staff to prepare the necessary Ordinance. A supermajority vote would be required to approve the special use.

RJG:bg

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## Village of Carol Stream

## Interdepartmental Memo

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

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

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

**DATE:** October 16, 2008

**RE:** **Agenda Item for the Village Board meeting of October 20, 2008**  
**PC/ZBA Case No. 08246, RAM Mechanical Services, 258 Westgate Drive**  
**Special Use Permit for Outdoor Contractor's Office and Shops and Variation**  
**from Number of Required Parking Spaces**

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George Webster, President of RAM Mechanical Services, has submitted an application requesting approval of a Special Use Permit to allow a Contractor's Office and Shops and a Variation from the number of required parking spaces for the property at 258 Westgate Drive, which is zoned 'I' Industrial District. RAM Mechanical Services, which is currently occupies 7,500 square feet in the 15,000 square foot building at 226 Westgate Drive, is looking to expand their business into the 21,000 square foot building at 258 Westgate Drive. The Zoning Code requires 36 parking spaces for RAM's proposed use of space in the building, but the property has only 28 spaces. There is no room on the property to construct additional parking spaces. However, RAM's employee count (only 12 full time and 9 part time employees) and the lack of customer visits to the business justify a variation to reduce the required parking *for the business* from 36 spaces to 28 spaces. It should be noted that staff and the Plan Commission both recommended that the parking variation be granted to the business only and not to the property, as variations typically "run with the land". In this case, it would not be appropriate for the parking relief to be granted in perpetuity to the property, since the parking demand characteristics for any future business on the property are unknown. The Ordinance for the Village Board's consideration has been specifically written such that, if approved, the parking variation would be granted to RAM Mechanical Services only and not to the property.

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 October 10, 2008. At their October 13, 2008, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Special Use Permit to allow a Contractor's Office and Shops, and a Variation to reduce the required number of parking spaces for the business from 36 spaces to 28 spaces, subject to the conditions contained within the staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the requested Special Use for a Contractor's Office and Shops and the Variation to reduce required parking, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: George Webster (via e-mail)

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

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

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

**DATE:** October 15, 2008

**RE:** **Agenda Item for the Village Board meeting of October 20, 2008**  
**PC/ZBA Case 07201, Village of Carol Stream, 500 N. Gary Avenue**  
**Zoning Code Text Amendments – Temporary Structures**

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Recently, the issue of clothing collection bins being used at church properties caused Village staff to examine the Village's regulations with respect to such use. The Zoning Code does not specifically include this sort of use, nor is there any similar use listed therein. As a consequence, the current code disallows clothing collection bins unless they meet the requirements for accessory structures and are ancillary to the principal use of the property. Thus, the placement of clothing collection bins at not-for-profit properties, such as churches, is disallowed. At the direction of the Village Manager, staff suspended enforcement of such violations in order to examine the issue and recommend a solution.

The proposed text amendments would enable the approval of temporary buildings, structures and uses under certain specified criteria. There several advantages to this approach:

- Allows for administrative approval of harmless uses.
- Applies to any sort of temporary use, not just collection bins.
- Enables the Village Board to be involved in requests for uses that have the potential for undesirable impacts.
- Does not affect the prevailing regulations for permanent buildings, structures or uses on a property.

In the course of developing the text amendment for temporary uses, staff had occasion to consider the duties of the Community Development Director, as listed in §16-15-1. In doing so, it seemed advantageous to enable the Community Development Director to make the determination as to whether a proposed use is synonymous or nearly synonymous with a permitted or special use allowed within a particular zoning district. The current process requires such interpretation only to be made by the Village Board after a recommendation from the Plan Commission, and we believe this process is unnecessarily time-consuming and cumbersome. With the proposed change, Village staff would be able to be more responsive to businesses inquiring as to the zoning requirements for locating in Carol Stream.

The Village Attorney has reviewed the proposed text amendments and found them satisfactory. The staff report presenting the final revision of the text amendments was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on October 10, 2008.

At their October 13, 2008, meeting, the PC/ZBA recommended approval of the text amendments by a vote of 6-0.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested text amendments and adopt the necessary Ordinance.

RJG:bg

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# AGENDA ITEM

Elf 10-20-08

## Village of Carol Stream Interdepartmental Memo

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

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

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

**DATE:** October 16, 2008

**RE:** **Agenda Item for the Village Board meeting of October 20, 2008**  
**PC/ZBA Case No. 07073, ConAgra Packaged Foods, 155-185 Alexandra Way**  
**Plat of Consolidation**

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Mark Diener of Classic Construction on behalf of ConAgra Packaged Foods Company is requesting approval of a Final Plat of Consolidation for two properties, currently known as Lots 9 and 11 in the Carol Stream Business Park, located at the south end of Alexandra Way. ConAgra Foods Food Ingredients Company, Inc. owns the two adjacent properties and buildings at the south end of Alexandra Way, with common addresses of 155 and 185 Alexandra Way. ConAgra Foods has recently completed the construction of two connecting corridors between the two buildings that allow material and personnel to easily move between what used to be two separate buildings, without having to exit either building. The Community Development Department advised ConAgra that they would need to receive approval of a Plat of Consolidation to create one zoning lot out of the two existing lots, as the two buildings have been converted into a single building. ConAgra was further advised that the Village will not issue the Certificate of Occupancy until the Plat of Consolidation has been approved by the Village and recorded by DuPage County.

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 October 10, 2008. At their October 13, 2008, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Plat of Consolidation.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested Plat of Consolidation and adopt the necessary Resolution.

DTB:db

c: Mark Diener (via e-mail)

**AGENDA ITEM**  
G-1 10-20-08

**VILLAGE OF CAROL STREAM  
INTER-DEPARTMENTAL MEMO**

**DATE:** October 6, 2008  
**TO:** Joe Breinig, Village Manager  
**FROM:** Caryl Rebholz, Employee Relations Director (CR)  
**RE:** Crossing Guard Support Services

Currently, the Village of Carol Stream holds the primary responsibility in the employment of Crossing Guards at 22 locations throughout the Village. Although each school does reimburse the Village for the monetary cost of these crossings, the Village assumes:

- Administrative Costs (Police / Employee Relations / Finance)
- Medicare & FICA Match
- 672 Work Hours Filling-In Vacant Locations
- Equipment Costs
- Unemployment Liability
- Worker's Compensation Liability, and
- Civil Liability

Even more important, the Village is responsible for ensuring each crossing is covered in order to provide a safe means for the communities' children to get to and from school. With 22 locations (56 time slots) per day, this becomes increasingly difficult to cover when multiple guards call-in. Moreover, as Police Department staff covers vacancies, less time is available to focus on other community needs.

Given these costs and liabilities, the Police Department and I have sought alternative solutions to the employment of Crossing Guards that would benefit the Village and the schools for which they provide service, while not negatively affecting our existing guards. To that end, we have been in discussions with Andy Frain Services and School District 93 for the past 4 months regarding contracted school crossing support, resulting in the attached agreement.

In addition to providing increased safety by additional staffing to cover crossing vacancies, benefits to the Village include the reduction of over \$15,000 per year in unreimbursed costs, while eliminating all other liabilities associated with the present process. The Village would also gain back over 600 annual staff hours

associated with filling in for crossing guard vacancies. Finally, it would appear that Andy Frain will provide equivalent or better background checks than currently conducted, increased training, and increased supervision for all crossing guards.

Moreover, the schools for which these crossing guards serve will also benefit. At present, each school is billed monthly for the cost of the crossings, including the maximum hourly rate of a CST when used to cover fill-in work. A recent review of the cost over the 07/08 school year showed an average \$22.73 per hour of crossing. Assuming a minimum 3% increase for this school year, a thorough analysis suggests that Andy Frain Services will provide the same coverage for \$0.20 per hour less, while allowing a flat budgetary increase of 2.75% per year for the next 3 years. In this scenario, each school will be spending less for crossing guard services over the next 4 years.

Finally, Andy Frain Services will conduct interviews, and hire if recommended, all Crossing Guards currently employed by the Village at their current rate of pay. They can also provide summer and/or weekend employment opportunities to those Crossing Guards who are interested in more hours.

Based on the above advantages, I am recommending approval of the attached Andy Frain Contract for Crossing Guard Support Services.

## MASTER AGREEMENT FOR CROSSING GUARD SERVICES

THIS AGREEMENT entered into as a contract for Crossing Guard Services, by and between Andy Frain Services, an Illinois corporation with its principal office at 761 Shoreline Drive, Aurora, IL. 60504 (Contractor), and Village of Carol Stream, Carol Stream, IL ("client")

## WITNESSETH:

WHEREAS, Contractor is in the business of supplying contract Crossing Guard personnel and is willing to provide the services set-forth in this Agreement; and

WHEREAS, Client desires Contractor to furnish uniformed Crossing Guard personnel for the purpose of performing support services designated from time to time as set-forth in the Appendices:

NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES**

**Crossing Guard Personnel.** Contractor shall furnish Client with a sufficient number of Contractor's employees ("service personnel") to perform Crossing Guard *services* at designated locations providing coverage as required by Client as described in attached appendix.

2. **TERM**

This Agreement shall be effective as of 01/01/2009 or sooner and shall continue in effect until cancelled by either party. The client will provide 30 days written notice of cancellation with the contractor providing 90 days written notice.

3. **FEES**

(a) **Rates.** Client shall pay Contractor for the services at the rates set-forth in each appendix Hereto and only pay for the services performed by the Contractor's personnel as identified in the appendix attached.

(b) **Invoices.** Contractor shall bill monthly for the services performed under this agreement as identified in the attached appendix. Invoices should be sent to Client's corporate offices at the address set-forth related to the locations being served. Client agrees to remit payment within 30 days. Contractor will credit Client at a rate of \$17.15 per hour for the time that the Contractor could not fill the post position that was covered by client personnel during the invoiced period.

(c) **Records.** Upon request, Contractor shall furnish Client with copies of records which form the basis of billings for services under this agreement. Such records will be presented with detail sufficient to indicate at which location such services were performed, and any other detail as reasonably requested by Client.

(d) **Rate Change.** If there is enacted any law, regulation, ruling or other mandate of any authority having appropriate jurisdiction which alters the hours of service, rates of pay, working conditions or costs of performing the services provided thereunder, Client agrees that this Agreement will be subject immediately to re-negotiation to take into account these increased costs.

**4. PERSONNEL**

**(a) Independent Contractor.** All Service Personnel shall be the employees of Contractor and shall not under any circumstances be deemed to be employees of Client. Contractor shall exercise complete control over its employees and shall pay all wages and all applicable taxes. Client may, if desired, have supervision or control over any of Contractor's employees and any complaint or requested change in procedure shall be transmitted by Client to Contractor's local manager.

**(b) Training and Qualifications.** All Support Personnel utilized by Contractor under this Agreement shall be trained by Contractor using Contractor's approved materials /instructions, shall be fully equipped and competent to perform their duties in a safe, courteous and workmanlike manner and will comply with all applicable regulations. All personnel shall meet the physical performance standards by the Client. Support Personnel shall be equipped with Contractor's uniforms

**(c) Supervision.** Contractor shall at all times be responsible for the direct supervision of its employees through the Manager / Supervisor responsible for this location. Each Supervisor shall, in turn, report and confer with the designed agent of Client at each location with respect to the Services performed under this Agreement. Such reporting and conferring shall be as frequently as mutually agreed by the parties hereto from time to time.

**(d) Background Checks.** Contractor warrants and agrees that it has performed and will continue to perform background checks in accordance with the Contractor's Standard Crossing Guard Program, as in effect from time to time. Original background checks will include criminal history. Such background checks shall be conducted, to the extent allowable by law, to include, at a minimum, reference and prior employment histories necessary to verify representations made by each employee / applicant relating to employment in the preceding five years, and as required by the hiring criteria in effect from time to time.

**5. INSURANCE**

**(a)** At all times during the term of this Agreement, Contractor, with respect of the operations and services contemplated in this Agreement, shall maintain at its own cost and expense Comprehensive General Liability Insurance for an amount of not less than \$2,000,000 combined single limit on an occurrence basis for bodily injury and property damage. This insurance shall include contractual liability and shall be in such form as reasonably required by Client. Contractor shall maintain \$9,000,000 excess / umbrella coverage. Contractor agrees to name client as additionally insured.

**(b)** Contractor agrees to maintain Workers' Compensation Insurance for statutory limits and Employer's Liability Insurance in the amount of \$500,000 to cover its employees. Contractor shall be solely and fully responsible for the payment of all Workers' Compensation benefits for its employees.

**(c)** Contractor shall obtain the insurance required by this Agreement from a financially sound insurance company of recognized responsibility and shall furnish Client with a certificate of insurance evidencing such coverage prior to commencing its services under this Agreement. Such insurance policies shall be considered primary, without contribution from any insurance which is carried by Client. All insurance policies shall provide that the insurance shall not be invalidated by any action or inaction of Contractor, that Contractor agrees to waive all rights of subrogation against Client and that insurance shall continue in full force and effect for at least thirty (30) days after Client receives written notice of cancellation, termination or material alternation.

**6. INDEMNIFICATION BY CONTRACTOR.**

To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless Client, its directors, officers, employees and agents from and against any and all claims, damages, losses, fines, civil penalties, liabilities, judgments, which in any way arise out of or result from any act(s) by Contractor (or anyone directly employed by Contractor or anyone for whose acts Contractor may be liable) in the performance or nonperformance of services under this Agreement, including but not limited to:

- a) Death of or injury to any person or persons;
- b) False arrest, detention, imprisonment, searches or malicious prosecution;
- c) Libel, slander and/or defamation of character;
- d) Violation of the right or privacy;
- e) The damage or destruction of property not in the care, custody and control of the Contractor;

However, nothing contained in this section shall be construed as an indemnity by Contractor against any loss, liability or claim (i) caused solely by the acts or omissions of Client, its directors, officers, agents, or employees, or (ii) resulting from the unlawful or negligent actions of third parties outside the immediate service area, unless caused by the gross negligence or misconduct of Contractor, its directors, officers, employees or agents.

**7. SUSPENSION OF SERVICE.**

In the event that Client's operations at facilities covered by this Agreement are halted or substantially decreased by reason of strike, labor dispute, picketing, acts of God, or other cause beyond the control of the Client, then those portions of this Agreement for services at the affected location and for payment therefore shall, upon twenty-four (24) hours notice from Client to Contractor, be suspended for the duration of such halted or decreased operations.

**8. DEFAULT.**

Each party may terminate this Agreement immediately if any of the following events shall occur: (a) default by the other party in the performance of the terms and conditions thereunder, which default continues for five (5) days or more after written notice from the other party; (b) if at any time during the term of the Agreement there shall be filed by such party in any court, pursuant to any statute, either of the United States or of any state, territory or possession, a petition in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver to receive all or a portion of such party's property; (c) if such party makes an assignment for the benefit of creditors; or (d) if such party is declared bankrupt in an involuntary proceeding, or is ordered into receivership.

**9. NOTICES.**

All notices with respect to this Agreement shall be deemed sufficient if deposited with the United States mail, certified or registered, with adequate postage affixed and properly addressed to the respective addresses stated above, or as such addresses may be amended by written notice so mailed.

**10. COMPLIANCE WITH LAWS.**

(a) Contractor shall comply with all applicable laws, rules and regulations which govern the services provided for in this Agreement. Contractor shall obtain all licenses and permits which may be required by any governmental authority for the performance of the contracted services and shall pay all fees and charges therefore.

(b) In any matter relating to the Contractor's provision of services under this agreement to handicapped individuals, Contractor's employees shall comply with any and all state and federal regulations.

**11. GOVERNING LAW.**

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

**12. ASSIGNMENT AND SUBCONTRACTING.**

This Agreement shall not be assigned in whole or in part by either party without the prior written consent of the other party provided, however, that so long as a party is not in default thereunder, that party may assign this Agreement to an entity with which it merges or consolidates or which acquires substantially all of its assets or stocks. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties, their respective successors and assigns. Performance of the services contemplated under this Agreement shall not be sub-contracted, in whole or in part, without the prior written consent of the Client.

**13. MISCELLANEOUS.**

Contractor shall comply with all applicable rules and regulations set-forth by the State of Illinois.

**14. ENTIRE AGREEMENT.**

This Agreement constitutes the entire understanding of the parties and supersedes all prior agreements, if any, between the parties related to its subject matter. This Agreement may be amended only by written instrument duly executed by both parties.

**15. FRAIN EMPLOYEES.**

During the term of this agreement and for a period of 12 months following the end of this agreement, client may not hire any Frain employees directly, without the prior consent of the Frain Company.

<b>CONTRACTOR</b>		<b>CLIENT</b>	
By	Andy Frain Services	By:	Village of Carol Stream
Printed Name		Printed Name	
Signature		Signature	
Title		Title	
Date		Date	

**APPENDIX A**

**VOCS#2008A**

**RATES**

This Appendix to the Agreement for Contract Support Service (the "Agreement") between Andy Frain Services ("Contractor") and Village of Carol Stream ("Client") dated 01/01/2009 is issued to specify (I) rates and effective date (II) locations (III) effective date by which services are to be provided in accordance with the Agreement.

**I. RATES FOR SERVICES – 2008/2009 School Year ending no later than June 30, 2009**

For New Hired Crossing Guards after January 1, 2009 the rate @ \$17.15 per hour – see Attachment A for Schedule

Field Supervisor rate @ \$17.15 per hour with an 4 hour per school day minimum

See Appendix B for rates of the Village of Carol Stream retained team members

Rates for:

2009/2010 School Year rate will be \$17.50 per hour

2010/2011 School Year rate will be \$17.90 per hour

2011/2012 School Year rate will be \$18.40 per hour

All rates may be increased beyond the above documented rates due to Federal or State minimum wage or any other wage law that directly affects this agreement.

**II. LOCATION**

As Defined in Attachment A

**III. EFFECTIVE DATE**

01/01/2009



## ATTACHMENT A

### Thunderbird and Arrowhead - INVOICE WILL BE 1 HOUR PER DAY

Schedule	Half Day Schedule
8:30am – 9:00am	8:30am – 9:00am
3:30pm – 4:00pm	12:00pm – 12:30pm

### Illini and Hiawatha - INVOICE WILL BE 2 HOURS PER DAY

7:30am – 8:00am	7:30am – 8:00am
8:30am – 9:00am	8:30am – 9:00am
2:30pm – 3:00pm	11:00am – 11:30am
3:30pm – 4:00pm	12:00pm – 12:30pm

### Arrowhead and Illini - INVOICE WILL BE 1.5 HOURS PER DAY

8:30am – 9:00am	8:30am – 9:00am
3:30pm – 4:00pm	12:00pm – 12:30pm
12:00pm – 12:30pm	

### Illini and Silverleaf - INVOICE WILL BE 2 HOURS PER DAY

7:30am – 8:00am	7:30am – 8:00am
8:30am – 9:00am	8:30am – 9:00am
2:30pm – 3:00pm	10:15am – 10:45am
3:30pm – 4:00pm	11:00am – 11:30am

### Baybrook and Woodhill - - INVOICE WILL BE 1.5 HOURS PER DAY

8:30am – 9:00am	8:30am – 9:00am
12:00pm - 12:30pm	12:00pm - 12:30pm
3:30pm - 4:00pm	

### Thunderbird and Sioux - - INVOICE WILL BE 1 HOUR PER DAY

8:30am-9:00am	8:30am-9:00am
3:30pm-4:00pm	12:00pm-12:30pm

### Pocahontas and Chippewa - - INVOICE WILL BE 1.5 HOURS PER DAY

8:30am – 9:00am	8:30am – 9:00am
12:00pm – 12:30pm	12:00pm – 12:30pm
3:30pm – 4:00pm	

Merbach and Cloverdale - - INVOICE WILL BE 4.25 HOURS PER DAY

8:15am – 9:15am                      8:30am – 9:00am  
10:30am – 12:30am                  12:00pm – 12:30pm  
2:45pm - 4:00pm

Stonewood and Yardley - - INVOICE WILL BE 1.5 HOURS PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
3:30pm – 4:00pm                      12:00pm – 12:30pm  
12:30pm – 1:00pm

Idaho and Flint - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
3:30pm – 4:00pm                      12:00pm – 12:30pm

Mohican and Aztec - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
3:30pm – 4:00pm                      12:00pm – 12:30pm

Elk and Bluff - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
3:30pm – 4:00pm                      12:00pm – 12:30pm

Idaho and Dearborn - - INVOICE WILL BE 1.25 HOURS PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
3:15pm – 4:00pm                      12:00pm – 12:30pm

Elk and Idaho - - INVOICE WILL BE 2.5 HOURS PER DAY

8:15am – 9:00am                      8:15am – 9:00am  
11:30am – 12:00pm  
12:30pm - 1:00pm                      11:45am – 12:30pm  
3:15pm – 4:00pm

Cochise and Sioux - - INVOICE WILL BE 1.5 HOURS PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
12:00pm – 12:30pm                  12:00pm – 12:30pm  
3:30pm – 4:00pm

Elk and Idaho - - INVOICE WILL BE 1.5 HOURS PER DAY

8:15am – 9:00am                      8:15am – 9:00am  
3:15pm – 4:00pm                      11:45am – 12:30pm

Mohican and Pocahontas - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am – 9:00am  
3:30pm – 4:00pm                      12:00pm – 12:30pm

Knollwood and Heritage Lakes - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am-9:00am  
3:30pm – 4:00pm                      12:00pm-12:30pm

Carol Stream School Drive Sioux - - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am-9:00am  
3:30pm – 4:00pm                      12:00pm-12:30pm

Canyon and Idaho - - INVOICE WILL BE 1 HOUR PER DAY

8:30am – 9:00am                      8:30am-9:00am  
3:30pm – 4:00pm                      12:00pm-12:30pm

Woodlake and Boa                      - - INVOICE WILL BE 1 HOUR PER DAY

8:00am – 8:30am                      8:00am – 8:30am  
2:30pm – 3:00pm                      11:30am – 12:00pm

Georgetown and Spring Valley - - - INVOICE WILL BE 1 HOUR PER DAY

8:00am – 8:30am                      8:00am – 8:30am  
2:30pm – 3:00pm                      11:30am – 12:00pm

\* Invoice hours will be adjusted as needed be for half day schedule

**APPENDIX B** **VOCS#2008B**  
**RATES FOR RETAINED VILLAGE OF CAROL STREAM CROSSING GUARDS**

This Appendix to the Agreement for Contract Support Service (the "Agreement") between Andy Frain Services ("Contractor") and Village of Carol Stream ("Client") dated 01/01/2009 is issued to specify (I) rates and effective date (II) locations (III) effective date by which services are to be provided in accordance with the Agreement.

**RATES FOR RETAINED VILLAGE OF CAROL STREAM CROSSING GUARDS**  
**SEE ATTACHMENT B FOR THE 2008/2009 RATES**

**RATES FOR:**

**2009/2010 SCHOOL YEAR – 2.75% INCREASE**  
**2010/2011 SCHOOL YEAR – 2.75% INCREASE OVER THE 2009/2010 RATE**  
**2011/2012 SCHOOL YEAR – 2.75% INCREASE OVER THE 2010/2011 RATE**

**ONLY THE RETAINED CROSSING GUARDS FROM THE VILLAGE OF CAROL STREAM'S**  
**2008/2009 SCHOOL YEAR ARE ELIGIBLE FOR PAYMENTS UNDER ATTACHMENT B OF**  
**THIS AGREEMENT.**

**ATTACHMENT B**

**VOCS#2008B**

<b>Last Name</b>	<b>First Name</b>	<b>Pay</b>	<b>2008/2 009 Invoice Rate</b>	<b>2009/2 010 Invoice Rate</b>	<b>2010/2 011 Invoice Rate</b>
BEDNARZ	CHERI	17.75	22.19	22.80	23.42
NOFSINGER	EVELYN	17.30	21.63	22.22	22.83
NOVAK	ROBERTA	16.80	21.00	21.58	22.17
DERANGO	LINDA	16.80	21.00	21.58	22.17
SIRACUSE	ANN	16.60	20.75	21.32	21.91
PEMBERTON	MARY	16.60	20.75	21.32	21.91
HALL	ANNA	16.35	20.44	21.00	21.58
BYRNE	ANNE	16.10	20.13	20.68	21.25
NOTI	KATHY	16.10	20.13	20.68	21.25
BENBENEK	WALTER	15.10	18.88	19.39	19.93
CNOTA	CARRIE	15.10	18.88	19.39	19.93
CALI	DONNA	15.10	18.88	19.39	19.93
STROM	SUSAN	15.10	18.88	19.39	19.93
SAMSON	RONALD	14.85	18.56	19.07	19.60
NOWACZAK	FLORENCE	14.60	18.25	18.75	19.27
DORSZ	JUDY	14.60	18.25	18.75	19.27
CATANESE	KATHLEEN	14.35	17.94	18.43	18.94
CICERO	JAMES	14.35	17.94	18.43	18.94
STEADMAN	MARY	14.35	17.94	18.43	18.94
WILLIAMS	LATANYA	14.35	17.94	18.43	18.94
TBD		14.35	17.94	18.43	18.94
TBD		14.35	17.94	18.43	18.94

## *Village of Carol Stream*

### INTERDEPARTMENTAL MEMO

**DATE:** October 16, 2008

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

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

**RE:** *Carol Stream Correspondent Newsletter- Year 2 Contract Extension Option*

In September of 2008, the Village Board of Trustees awarded a one-year contract to Profile Graphics Inc. for publication of the 2008 **Carol Stream Correspondent** newsletters. The bid specifications included the Village's option to exercise two separate 1- year contract extensions adjusted for the 12-month Consumer Price Index for Chicagoland Urban Consumers (CPI-U) period ending September 30<sup>th</sup>. The contractor's performance during the previous contract period (2005-2007) was highly regarded and very professional and is the primary rationale for granting a contract extension. Elements of contract performance to be considered in granting a contract extension for 2009 includes production quality, newsletter enhancements (overall newsletter layout, graphics and text enhancements, photo scans and screens) as well as on time delivery to the residents as specified in the bid specifications. Profile Graphics Inc. has performed high quality work. Profile Graphics Inc. successfully completed the following Village-requested newsletter enhancements during 2008: (1) design, formatting as well as off-line stapling of the 'Summer in the Center' event calendar into the spring 2008 issue; (2) on-time delivery of all 4 issues during the 2008 contract period and (3) the creative design of the article promoting the Environmental Web Page in the Summer 2008 issue. The staffs from the Village and Profile Graphics Inc. have developed an excellent working relationship over the past year. The table below details the contract unit pricing and the per copy cost for the **Carol Stream Correspondent** newsletter for the initial contract period as well as the proposed 2009 contract option year #2.

<i>Number &amp; Volume of Issue</i>	<i>Unit Pricing 2008</i>	<i>BASE Contract Yr. #1 2008</i>	<i>CPI-U Price Adjustment</i>	<i>Unit Pricing 2009</i>	<i>EXTENSION Contract Yr. #2 2009</i>
<i>(17,000)</i>	<i>(per issue)</i>	<i>(ending 9/30/08)</i>	<i>September 07-08</i>	<i>(per issue)</i>	<i>(ending 9/30/09)</i>
2-16 pg. issues	\$ 3,765.00	\$ 7,530.00	x .044	\$ 3,930.66	\$ 7,861.32
2-20 pg. issues	\$ 4,000.00	\$ 8,000.00		\$ 4,176.00	\$ 8,352.00
<b>Total</b>		<b>\$ 15,530.00</b>			<b>\$ 16, 213.32</b>
<b>Cost/copy</b>		<b>.22¢</b>			<b>.23¢</b>
Screens	\$ 4.00 /ea.		x .044	\$ 4.18/ea.	
Inserts	\$ 595.00/ ea.		x .044	\$ 621.18/ea.	

Based upon the consistent quality of the contractors work and the desirable unit pricing for producing and printing of the **Carol Stream Correspondent** newsletter, **I recommend extending the contract for 2009 to Profile Graphics Inc. of Bartlett, Illinois based upon the CPI-U adjusted pricing of \$16,213.32, which is a \$683 increase (1¢/copy) from the 2008 contract year price.** Should you have any questions with this recommendation, please contact me at your earliest convenience.

<b>Profile Graphics.- Year 2 Contract Price Adjustments</b>				
<i>Carol Stream Correspondent Newsletter</i>				
	<b>2008</b>		<b>Sep-08</b>	<b>2009</b>
	<b>Yr. #1 Base</b>		<b>CPI-U</b>	<b>Adjusted</b>
	<b><u>Costs</u></b>		<b><u>Factor</u></b>	<b><u>Yr. #2 Cost</u></b>
<b>Chicagoland Area</b>			<b>4.4%</b>	
<b>September CPI-U Multiplier</b>			<b>0.044</b>	
<b>Printing Costs:</b>				
2- 16 page Issues	\$7,530.00		\$ 331.32	<b>\$7,861.32</b>
Per 16-Page Issue	\$3,765.00			\$3,930.66
Per 1,000	\$221.460		\$ 9.74	<b>\$231.20</b>
2- 20 page issue	\$8,000.00		\$ 352.00	<b>\$8,352.00</b>
Per 20 Page Issues	\$4,000.00			\$4,176.00
Per 1,000	\$238.140		\$ 10.48	<b>\$248.62</b>
<b>Extras:</b>				
Screens (each)	\$ 4.00		\$ 0.18	<b>\$4.18</b>
Insert	\$ 595.00		\$ 26.18	<b>\$621.18</b>
<b>CPI-U Calculation: Sept. 07 - 08</b>				
<b>Curent CPI-U Sept. 2008</b>	215.465			
<b>Previous CPI-U- Sept. 2007</b>	206.454			
<b>Index Point Change</b>	9.0			
<b>Div. by Sept. 07 CPI-U</b>	206.454			
<b>Equals</b>	0.044			
<b>Multiplied by 100</b>	100			
<b>Percentage Change</b>	4.4%			

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

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR  
OUTDOOR ACTIVITIES AND OPERATIONS  
(344 ST. PAUL BOULEVARD)**

WHEREAS, Robert McNees on behalf of Chris Chung of C & N Development, has requested a Special Use Permit in Accordance with Section 16-10-2(B)(14) of the Carol Stream Zoning Code to allow for the outdoor tractor and tractor-trailer parking in the parking lot behind the building at 344 St. Paul Boulevard in the I Industrial District; and

WHEREAS, the Combined Plan Commission and Zoning Board of Appeals, pursuant to proper legal notice, held a public hearing on October 13, 2008 concerning this request and has recommended that the Special Use be granted; and

WHEREAS, the Corporate Authorities find that granting of this Special Use would not be inconsistent with surrounding uses, nor would it be contrary to the intent of the Zoning Code of the Village of Carol Stream provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 344 St. Paul Boulevard, be granted a Special Use to allow for outdoor tractor and tractor-trailer parking in the parking lot behind the building at 344 St. Paul Boulevard, in the I Industrial District provided the following conditions are met:

1. That no more than five tractor-trailers, or eight tractors only shall be parked on the property, and that all such parking shall only take place behind the building.



2. That mesh fabric screening shall be installed on the existing fence on all four sides of the property (including the north, south, east and west-facing sections).
3. That the mesh screening fabric shall be properly maintained and replaced as needed.
4. The business and property shall be operated and maintained in accordance with all applicable state, county and village codes and requirements.

LEGAL DESCRIPTION:

LOT 3 IN ST. PAUL SUBDIVISION UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 32 AND PART OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 22, 1980 AS DOCUMENT NO. R-8005484 IN DUPAGE COUNTY, IL.

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 20<sup>TH</sup> DAY OF OCTOBER 2008.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

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

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

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

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

# AGENDA ITEM

H-2 10-20-08

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

**AN ORDINANCE GRANTING A SPECIAL USE FOR A CONTRACTOR'S OFFICE AND SHOPS AND A VARIATION FOR NUMBER OF PARKING SPACES (258 WESTGATE DRIVE)**

WHEREAS, George Webster, President of RAM Mechanical Services, Inc., owner of the property located at 258 Westgate Drive, has requested a Special Use for a Contractor's Office and Shops in accordance with Section 16-10-2(B)(6) of the Carol Stream Zoning Code and a Variation from the required number of parking spaces in accordance with Section 16-13-3(J) of the Carol Stream Zoning Code; and

WHEREAS, the Combined Plan Commission and Zoning Board of Appeals, pursuant to proper legal notice, held a public hearing on October 13, 2008 concerning this request and has recommended that the Special Use and Variation be granted; and

WHEREAS, the Corporate Authorities find that granting of this Special Use and Variation would not be inconsistent with surrounding uses, nor would it be contrary to the intent of the Zoning Code of the Village of Carol Stream provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 258 Westgate Drive, be granted a Special Use Permit for a Contractor's Office and Shops in accordance with Section 16-10-2 (B)(6) of the Carol Stream Zoning Code, and that the business, RAM Mechanical Service, be granted a Variation from the number of parking spaces from 36 to 28 in accordance with Section 16-13-3(J) of the Carol Stream Code, provided the following conditions are met:

1. That there shall be no outdoor storage of materials or equipment.
2. That the trash enclosure shall be screened on all four sides and the gates shall remain closed at all times, except when the trash is being emptied.
3. That the variation to reduce the required number of parking spaces from 36 to 28 shall be specifically granted to RAM Mechanical Services, Inc. (the business) and not to the property.
4. That the business and property shall be operated and maintained in accordance with all applicable state, county, and Village codes and requirements.

LEGAL DESCRIPTION:

Lot 23 through 27, both inclusive in Rothbart's Resubdivision, being a Resubdivision of the west 441.00 feet of Lot 1 (except any part thereof theretofore dedicated for public street) in Narco-Carol Stream Center for Industry Unit 3 Subdivision, in the northwest quarter of Section 5, Township 39 North, Range 10, East of the Third Principal Meridian, according to the plat of said Resubdivision recorded August 24, 1989 as Document R89-104408 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 20<sup>th</sup> DAY OF OCTOBER 2008.

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)

**AN ORDINANCE AMENDING THE MUNICIPAL CODE  
OF THE VILLAGE OF CAROL STREAM  
(ZONING CODE – TEMPORARY BUILDINGS,  
STRUCTURES AND USES OF LAND)**

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 Chapter 16, Article 5, of the Carol Stream Zoning Code, table of  
contents, is hereby amended as follows:

**ARTICLE 5: GENERAL REGULATIONS**

Section

- 16-5-1 Allowable use of land, buildings, or structures
- 16-5-2 Control over use
- 16-5-3 Control over bulk
- 16-5-4 Fire lanes
- 16-5-5 ~~Storm water retention~~ Temporary buildings,  
structures and uses of land
- 16-5-6 Gary and North Avenue corridor regulations
- 16-5-7 Above-ground service facilities

Cross-reference:

Definitions, see Ch. 16, Art. 18

SECTION 2: That Chapter 16, Article 5, Section 2 of the Carol Stream Zoning Code  
pertaining to Control Over Use is hereby amended as follows:

**§ 16-5-2 CONTROL OVER USE.**

(A) No building or premise shall hereafter be used or  
occupied, and no building or structure, or part thereof, shall hereafter  
be erected, raised, moved, reconstructed, extended, enlarged, or  
altered, except in conformity with the regulations herein specified  
for the district in which it is located.

(B) Unlisted Uses Similar To Listed Uses. When a use is not specifically listed in the sections devoted to permitted uses or special uses, it shall be assumed that such use is hereby expressly prohibited. Whenever a proposed use is synonymous or nearly synonymous with a permitted or special use allowed within the zoning district, the ~~Village Board may, after receiving a recommendation from the Plan Commission,~~ Community Development Director may allow the proposed use without a requirement that the specific terms of this Chapter be amended, subject to the following:

(1) A permanent use not listed as a permitted or special use in the zoning district shall be allowed therein if the use is not listed as a permitted or special use in any less restrictive district.

(2) The use is determined by the Community Development Director to be similar to any listed use in the subject zoning district with respect to:

(a) Types of goods or services produced or sold;

(b) Generation of automobile, truck or pedestrian traffic;

(c) Hours of operation; and

(d) General effect upon its environs

(3) Uses determined to be similar to listed special uses shall be subject to the approval of a special use permit.

(4) All regulations herein applicable to the listed use shall also apply to the unlisted use to which it is judged similar.

(5) An applicant for a use disapproved under this section may appeal the decision of the Community Development Director under § 16-15-5 of this chapter or apply for a text amendment to the title under § 16-15-7 of this chapter.

(C) ~~The provisions of this Chapter shall not be so construed as to deny the temporary use of any property as a voting place in connection with a municipal or other public election.~~

(D) ~~Temporary buildings for construction purposes are allowed for a period not to exceed such construction and when~~

~~located on the same lot where such construction is being undertaken or a contiguous lot thereto, and not located within 50 feet of an off-site residential use.~~

~~(E) Performance standards apply to all districts.~~

SECTION 3: That Chapter 16, Article 5, Section 4 of the Carol Stream Zoning Code pertaining to Fire Lanes is hereby amended as follows:

**§ 16-5-4 FIRE LANES.**

In all zoning districts there shall be provided such fire lanes as are herein required:

(A) A fire lane shall be so established as to provide access to all portions of a building within 150 feet of an access point if building size permits, and as approved by the ~~village Fire Protection District~~ Fire Code Official. Access shall mean a fire lane, hydrant and an opening to the building interior.

SECTION 4: That Chapter 16, Article 5, Section 5 of the Carol Stream Zoning Code is hereby deleted and replaced with the following:

**§ 16-5-5 TEMPORARY BUILDINGS, STRUCTURES AND USES OF LAND.**

(A) The Community Development Director, with the written concurrence of the Village Engineer and the Fire Code Official, or their duly authorized designees, may authorize the temporary use of a building, structure or parcel of land in any zoning district for a building, structure or use of land that does not conform with the regulations prescribed elsewhere in this Chapter for the zoning district in which it is located, provided, however, that such use will not have a potential adverse impact on surrounding properties or public health, safety and general welfare, and shall not exceed a period of six (6) months.

(B) Requests for temporary uses for periods in excess of six (6) months, or those determined by the Community Development Director as having a potential adverse impact on surrounding properties, shall require the Village Board's approval. The Village Board shall only grant approval of such temporary uses for specified



periods of time and subject to such conditions as the Village Board determines to be appropriate to protect against any potential adverse impact on surrounding properties and for safeguarding the public health, safety and general welfare. Such approval shall be considered pursuant to a public hearing in accordance with the requirements of this Section, or may be considered in accordance with § 1-1-17 if so authorized by the Village Manager.

(C) The provisions of this Chapter shall not be so construed as to deny the temporary use of any property as a voting place in connection with a municipal or other public election.

(D) Temporary buildings for construction purposes are allowed for a period not to exceed such construction and when located on the same lot where such construction is being undertaken or a contiguous lot thereto, and not located within 50 feet of an off-site residential use.

(E) Requests for temporary uses shall be made in writing and shall be accompanied by the following:

(1) A current plat of survey or accurate site plan showing the proposed location of the temporary building, structure or use.

(2) The name and contact information for the party responsible for the placement and general conditions of the temporary building, structure or use.

(3) Written authorization from the property owner for the placement of the temporary building, structure or use, and contact information for the owner.

SECTION 5: That Chapter 16, Article 15, Section 1 of the Carol Stream Zoning Code pertaining to The Office Of The Community Development Director is hereby amended as follows:

**§ 16-15-1 THE OFFICE OF THE COMMUNITY DEVELOPMENT DIRECTOR.**

The Community Development Director shall enforce this Chapter, and in addition thereto and in furtherance of such authority shall perform the duties as enumerated herein:

(A) Determine conformance of applications with regulations of this Chapter.

(B) Serve as the Village's Zoning Administrator, and in such capacity shall:

(1) Interpret the zoning regulations when questions arise.

(2) Determine which uses, though not contained by name in a zoning district list of permitted uses, are of the same general character and permit their establishment, in accordance with §16-5-2.

(3) Forward to the Village Board applications for temporary buildings, structures and uses of land, in accordance with §16-5-5.

(C) ~~(B)~~ Issue all certificates of occupancy, and make and maintain records thereof.

(D) ~~(C)~~ Conduct inspections of buildings, structures, and use of land to determine compliance with the terms of this Chapter.

(E) Issue violation notices that require compliance, and advise suspected violators of the right of appeal.

(F) ~~(D)~~—Maintain permanent and current records of the administration and enforcement of this Chapter, including but not limited to applications, processing, and decisions for all amendments, variations, and appeals, and designate on the Zoning District Map each amendment and special use granted by the Village Board.

(G) ~~(E)~~—Forward to the Village Manager all applications initially filed with the Community Development Director for amendments, appeals, variations, special uses and other matters under this Chapter upon which the Village Board, the Zoning Board of Appeals, and/or the Plan Commission are required to act.

(H) ~~(F)~~—Provide such clerical and technical assistance as may be required by the Zoning Board of Appeals and Plan Commission in the exercise of their duties.

(I) ~~(G)~~—It shall be unlawful for the Community Development Director to approve any plans or issue any permits or certificates of occupancy for any excavation or construction until he or she has inspected such plans in detail and found them to conform with this Chapter and other applicable ordinances of the Village.

(J) ~~(H)~~—The Community Development Director shall not refuse to issue a permit when conditions imposed by this Chapter are complied with by the applicant despite violations of contracts, such as covenants or private agreements which might occur upon the granting of such permit, but where such covenants are known to him or her, he or she may, at his or her discretion, refuse the issuance of a permit for a period not to exceed seven days, during which time he or she may notify the parties known to him or her to be interested in the enforcement of such covenants.

(K) For any case involving an application for variation, map amendment, text amendment, or Gary/North Avenue Corridor Review, the Community Development Director may require that the applicant deposit an amount sufficient to pay the estimated cost of a certified court reporter to attend and record the entire hearing (appearance fee). The Community Development Director shall make arrangements for such recording.

~~(I) (1) — For any case involving an application for variation, map amendment, text amendment, or Gary/North Avenue Corridor Review, the Community Development Director may require that the applicant deposit an amount sufficient to pay the estimated cost of a certified court reporter to attend and record the entire hearing (appearance fee).~~

~~(2) — The Community Development Director shall make arrangements for such recording.~~

(L) ~~(J)~~—The Community Development Director may delegate any of the above authority to a Village officer or employee.

SECTION 6: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF OCTOBER 2008.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

ATTEST:

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Beth Melody, Village Clerk

**AGENDA ITEM**  
I-1 10-20-08

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING A FINAL PLAT OF CONSOLIDATION  
(CON AGRA PACKAGED FOODS COMPANY  
155-185 ALEXANDRA WAY)**

WHEREAS, Mark Diener of Classic Construction on behalf of ConAgra Packaged Foods Company, is requesting a final plat of consolidation in accordance with Section 7-2-6 of the Carol Stream Subdivision Code for the property located at 155-185 Alexandra Way to create a single lot out of two existing lots in the I Industrial District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream, at their meeting of October 13, 2008, considered the final plat of consolidation and has found it to be in conformity with the Zoning Code, the Subdivision Code and other ordinances of the municipality relating to the particular property; and

WHEREAS, the Combined Board has made its recommendation to the Corporate Authorities regarding the approval of this plat.

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: Approval is hereby given to the final plat of consolidation, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by Steinbrecher Land Surveyors, Inc., 141 S. Neltner Boulevard, West Chicago, IL 60185.

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF OCTOBER 2008.

AYES:

NAYS:

ABSENT:

---

Frank Saverino, Sr., Mayor

ATTEST:

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Beth Melody, Village Clerk



# CONAGRA FOODS PLAT OF CONSOLIDATION

BEING A SUBDIVISION OF PART OF SECTION 32, TOWNSHIP 48 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND PART OF SECTION 31, TOWNSHIP 48 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DEKALB COUNTY, ILLINOIS.  
 THIS PROPERTY IS KNOWN AS 155-195 ALEXANDRA WAY, CAROL STREET, IL.



P.L.M. 88 - 88 - 088 - 091 - 093

NORTH AVENUE DISTRIBUTION CENTER



PREPARED FOR -  
 CONAGRA FOODS  
 195 ALEXANDRA WAY  
 CAROL STREET, IL 68189

SUBMITTED BY & RETURN TO  
 WILLIAM W. CARL, SURVEYOR  
 155 N. QUAY AVENUE  
 CAROL STREET, IL 68189

**Steinbrecher Land Surveyors, Inc.**  
 Professional Engineering and Professional Land Surveying  
 1000 North Lincolnway, Suite 100  
 DeKalb, Illinois 60015  
 Phone: 312-291-9000 Fax: 312-291-9001

NOTES -  
 1. BEARING AND DISTANCE TO CORNER TO BE ADJUSTED TO AGREE WITH ORIGINAL SURVEY RECORDS.  
 2. HIGH PIPES AT ALL LOT CORNERS.

CAROL STREET BUSINESS PARK PERIODIC



VILLAGE OF CAROL STREAM SCHEDULE OF BILLS

October 20, 2008

**AGENDA ITEM**  
*K-1 10-20-08*

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>ACTION LOCK &amp; KEY</b> 3 SARGENT RJ LOCKS	6.00	01670100 53317	OPERATING SUPPLIES	9/10/08	
	<b>6.00</b>				
<b>ADT SECURITY SERVICES INC</b> ADT SRV 9/08-11/08	38.25	04101500 52297	SEWER SYSTEM MAINTENANCE	76918560	
	<b>38.25</b>				
<b>AFTERMATH INC</b> CELL DECONTAMINATION	245.00	01662700 53326	PRISONER CARE	CELL 1	
	<b>245.00</b>				
<b>ALL WAYS FASTENERS INC</b> AP-14-120-0-C WIRE	102.00	01670300 53317	OPERATING SUPPLIES	61783	
	<b>102.00</b>				
<b>AMERICAN FIRST AID</b> FIRST AID SERVICES	213.81	01650100 53317	OPERATING SUPPLIES	51249	
PWC 1ST AID SUPPLIES	81.82	01670100 53317	OPERATING SUPPLIES	52761	
	<b>295.63</b>				
<b>AMERICAN PLUS INC</b> GRN + BLUE MARK PAINT	131.21	04201600 53317	OPERATING SUPPLIES	33000	
	<b>131.21</b>				
<b>AMERICAN PUBLIC WORKS ASSOCIATION</b> REGIS SCARAMELLA 10/16/08	50.00	01670200 52223	TRAINING	8	
	<b>50.00</b>				
<b>ANIXTER INC</b> FREIGHT CHGR	5.01	01652800 53317	OPERATING SUPPLIES	227-599901	
	<b>5.01</b>				
<b>ARMOR HOLDINGS FORENSICS LLC</b> ET SUPPLIES	134.14	01662700 53317	OPERATING SUPPLIES	F08-12866	
	<b>134.14</b>				
<b>ATCO INTERNATIONAL</b> ARMOREX	162.50	04201600 53317	OPERATING SUPPLIES	10220643	
	<b>162.50</b>				
<b>AVALON PETROLEUM COMPANY</b> GAS PURCHASES FOR FY 2009	5,824.87	01696200 53356	GAS PURCHASED	526285	20090009

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>5,824.87</u>				
<b>AW DIRECT</b>					
LOCKOUT TOOLS	123.45	01662700 53317	OPERATING SUPPLIES	1012098714	
	<u>123.45</u>				
<b>B &amp; F TECHNICAL CODE</b>					
BUILDING CONSULTANT FEES	225.00	01643700 52253	CONSULTANT	29206	20090086
BUILDING CONSULTANT FEES	300.00	01643700 52253	CONSULTANT	29282	20090086
BUILDING CONSULTANT FEES	347.75	01643700 52253	CONSULTANT	29298	20090086
BUILDING CONSULTANT FEES	413.38	01643700 52253	CONSULTANT	29204	20090086
BUILDING CONSULTANT FEES	450.00	01643700 52253	CONSULTANT	29288	20090086
BUILDING CONSULTANT FEES	600.00	01643700 52253	CONSULTANT	29287	20090086
BUILDING CONSULTANT FEES	608.56	01643700 52253	CONSULTANT	29315	20090086
BUILDING CONSULTANT FEES	808.56	01643700 52253	CONSULTANT	29295	20090086
BUILDING CONSULTANT FEES	895.50	01643700 52253	CONSULTANT	29201	20090086
BUILDING CONSULTANT FEES	895.50	01643700 52253	CONSULTANT	29202	20090086
BUILDING CONSULTANT FEES	895.50	01643700 52253	CONSULTANT	29203	20090086
BUILDING CONSULTANT FEES	1,070.00	01643700 52253	CONSULTANT	29205	20090086
BUILDING CONSULTANT FEES	1,251.90	01643700 52253	CONSULTANT	29307	20090086
PLUMBING INSPECTIONS	1,995.20	01643700 52253	CONSULTANT	29254	20090049
	<u>10,756.85</u>				
<b>BARDES PRODUCTS INC</b>					
BUSINES CARD HOLDERS	143.37	01662700 53317	OPERATING SUPPLIES	8429	
	<u>143.37</u>				
<b>BARN OWL FEED &amp; GARDEN CENTER</b>					
GRASS SEED	42.25	01670400 53317	OPERATING SUPPLIES	047553	
	<u>42.25</u>				
<b>BATTERY SERVICE CORPORATION</b>					
3 12V T.B.DIESEL BATT	284.85	01696200 53354	PARTS PURCHASED	179961	
34-5 12V AUTO BATTERY	67.61	01696200 53354	PARTS PURCHASED	278976	
6 BATTERIES	502.45	01696200 53354	PARTS PURCHASED	180045	
	<u>854.91</u>				
<b>BETTER CONTAINERSMTG CO INC</b>					
HALLOWEEN SUPPLIES	231.00	01664700 53325	COMMUNITY RELATIONS	200895	
	<u>231.00</u>				
<b>BLACK HAWK LUMBER INC</b>					
RD MARKING PAINT	816.77	06320000 53340	MATERIALS	60020622	
	<u>816.77</u>				
<b>BMC SOLUTIONS</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
QTR MTC AGR 11/2008-1/2009	174.91	01612900 52226	OFFICE EQUIPMENT MAINTENAN	715456	
	<u>174.91</u>				
<b>BRACING SYSTEMS</b>					
STORM SEWER REPAIR	99.80	01670500 53317	OPERATING SUPPLIES	120623	
	<u>99.80</u>				
<b>BRANCH-NICOLOFF CO</b>					
HAND DRYER-TC	351.00	01680000 53381	TC MAINTENANCE & SUPPLIES	17542	
	<u>351.00</u>				
<b>BRISCOE SIGNS LLC</b>					
SIGNS FOR TC	80.00	01680000 53381	TC MAINTENANCE & SUPPLIES	51894	
	<u>80.00</u>				
<b>BROOK ELECTRICAL DISTRIBUTION</b>					
BALLAST-VLG	27.95	01680000 53319	MAINTENANCE SUPPLIES	S2168993 001	
	<u>27.95</u>				
<b>BUCK BROS INC</b>					
78"SCRAP GRTAPPLE	3,419.46	01670700 54412	OTHER EQUIPMENT	16571	20090116
GUARD	68.20	01670400 52212	AUTO MAINTENANCE & REPAIR	01279243	
	<u>3,487.66</u>				
<b>BUDS &amp; BLOOMS</b>					
FUNERAL/SICK FLOWERS	231.00	01600000 52242	EMPLOYEE RECOGNITION	AUGUST 2008	
	<u>231.00</u>				
<b>C S FIRE PROTECTION DISTRICT</b>					
ANNEXATION FEE 24W349 ST CHAR	1,100.40	01 24402	DEPOSIT - FIRE DISTRICT ANNE	ANNEXATION FEE	
	<u>1,100.40</u>				
<b>CALL ONE</b>					
SERV 7/15 - 8/14	307.20	04101500 52230	TELEPHONE	10106641 AUG	
SERV 7/15 - 8/14	1,701.70	04201600 52230	TELEPHONE	10106641 AUG	
SERV 7/15- 8/14	2,769.69	01650100 52230	TELEPHONE	10106641 AUG	
	<u>4,778.59</u>				
<b>CAROL STREAM LAWN &amp; POWER</b>					
GAKT,SEAL RG,CYL PIST	267.13	01670400 52212	AUTO MAINTENANCE & REPAIR	223420	
USE 109 7673,BLT HEX	275.50	01696200 53354	PARTS PURCHASED	222808	
	<u>542.63</u>				
<b>CAROYLN ASCHER LLC</b>					
MNTHLY MTC SEPT	229.00	01680000 52244	MAINTENANCE & REPAIR	14193	
	<u>229.00</u>				
<b>CARQUEST AUTO PARTS</b>					
4 TRANSMISSION FILTER	286.48	01696200 53354	PARTS PURCHASED	2420-119474	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
AIR & OIL FILTERS	90.07	01696200	53354	PARTS PURCHASED	2420-119473	
ATF14	52.80	01696200	53354	PARTS PURCHASED	2420-117510	
AUTO BATTERIES	33.23	01696200	53354	PARTS PURCHASED	2420-118026	
AUTO BATTERIES	33.24	01696200	53354	PARTS PURCHASED	2420-118000	
AUTO BATTERY - #199	71.37	01696200	53354	PARTS PURCHASED	2420-118882	
BALL JOINTS	222.70	01696200	53354	PARTS PURCHASED	2420-119270	
BLOWER MOTOR	49.67	01696200	53354	PARTS PURCHASED	2420-118716	
BRAKE REPAIR PARTS	478.56	01696200	53354	PARTS PURCHASED	2420-120103	
BRAKE ROTOR,PADS,BRKT	138.90	01696200	53354	PARTS PURCHASED	2420-118466	
CAP SCREWS	0.80	01696200	53354	PARTS PURCHASED	2420-118385	
CAP, PLUGS, ROTOR	41.32	01696200	53354	PARTS PURCHASED	2420-119349	
CV SHAFT	-107.14	01696200	53354	PARTS PURCHASED	2420-117486	
EXHAUST GASKET	3.88	01696200	53354	PARTS PURCHASED	2420-118241	
FITTINGS,MET FLR BRK	54.80	01696200	53354	PARTS PURCHASED	2420-120342	
FLARING TOOL	32.98	01696200	53316	TOOLS	2420-120342	
OIL SEAL, BRAKE SHOE	40.19	01696200	53354	PARTS PURCHASED	2420-119877	
PLUGS,ROTOR,CAP,FUEL	91.06	01696200	53354	PARTS PURCHASED	2420-119216	
PRESSURE REG, GASKET	83.93	01696200	53354	PARTS PURCHASED	2420-119831	
RETURNED PARTS	-222.70	01696200	53354	PARTS PURCHASED	2420119279CR	
STEER DAMPER,SWAY BAR	134.16	01696200	53354	PARTS PURCHASED	2420-118356	
STEER STAB,TIE ROD EN	235.40	01696200	53354	PARTS PURCHASED	2420-119272	
TRANSMISSIO FILTER HD	71.62	01696200	53354	PARTS PURCHASED	2420-119475	
TRANSMISSION FILTER	21.27	01696200	53354	PARTS PURCHASED	2420-118685	
WATER PUMP	64.78	01696200	53354	PARTS PURCHASED	2420-118888	
	<b>2,003.37</b>					
<b>CDBH-PAHCS II</b>						
RDTs & POST OFFER MEDICAL EXAI	208.00	01600000	52225	EMPLOYMENT PHYSICALS	90123	
	<b>208.00</b>					
<b>CDW GOVERNMENT INC</b>						
CABLE TESTER	270.20	01652800	53317	OPERATING SUPPLIES	LQQ6441	
EDGE DISK GO	-43.17	01652800	53317	OPERATING SUPPLIES	LQG1163CR	
SUPPLIES (ED)	32.25	01652800	53317	OPERATING SUPPLIES	LQG6668	
SUPPLIES (ED)	98.01	01652800	53317	OPERATING SUPPLIES	LPX5233	
	<b>357.29</b>					
<b>CHICAGO INTERNATIONAL TRUCK LLC</b>						
CLAMP	39.60	01696200	53354	PARTS PURCHASED	102035729	
	<b>39.60</b>					
<b>CHICAGO OFFICE TECHNOLOGY GROUP</b>						

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
COPY MTC 7/9 -8/9	28.60	01662700 52226	OFFICE EQUIPMENT MAINTENAN	807393	
	<u>28.60</u>				
<b>CHRISTOPHER B BURKE ENGR LTD</b>					
SITE PLAN & WETLAND SPECIAL MA	588.00	01621900 52253	CONSULTANT	82140	20090082
SITE PLAN & WETLAND SPECIAL MA	1,101.00	01621900 52253	CONSULTANT	82145	20090082
SITE PLAN & WETLAND SPECIAL MA	1,176.00	01621900 52253	CONSULTANT	82420	20090082
SITE PLAN & WETLAND SPECIAL MA	1,982.00	01621900 52253	CONSULTANT	82147	20090082
SITE PLAN & WETLAND SPECIAL MA	3,607.00	01621900 52253	CONSULTANT	82146	20090082
	<u>8,454.00</u>				
<b>CIRCUIT CITY STORES INC</b>					
DIGITAL CAMERA	175.96	01670100 53350	SMALL EQUIPMENT EXPENSE	312502842716	
	<u>175.96</u>				
<b>CLARKE ENRIVONMENTAL MOSQUITO MGMNT</b>					
BILLING FOR MAY 2008 WAYNE TWP	1,011.76	01670500 52269	MOSQUITO ABATEMENT	6323186	
BILLING FOR MAY 2008-WAYNE TWP	1,011.76	01670500 52269	MOSQUITO ABATEMENT	6323243	
	<u>2,023.52</u>				
<b>COMED</b>					
SERV FROM 8/28 - 9/29	8.40	06320000 52248	ELECTRICITY	8109050024 10	
SERV FROM 9/10 - 10/09	41.91	06320000 52248	ELECTRICITY	1083101009 11	
SERV FROM 9/10 - 10/09	263.43	01670600 52248	ELECTRICITY	6827721000 10	
SERVICE FRM 8/28 - 9/29	8.40	06320000 52248	ELECTRICITY	1662139005 10	
SERVICE FROM 8/28 - 9/29	8.40	06320000 52248	ELECTRICITY	5904042016 10	
	<u>330.54</u>				
<b>CONCEPT COMMERCIAL COMMUNICATIONS INC</b>					
BATTERY	135.64	01670100 52227	RADIO MAINTENANCE	42001	
	<u>135.64</u>				
<b>COOK COUNTY CLERK'S OFFICE</b>					
NOTARY COMMISSION RNWL/ COU	10.00	01662600 52234	DUES & SUBSCRIPTIONS	S MCMAHON	
	<u>10.00</u>				
<b>COP QUEST INC</b>					
DRUG TEST KITS	378.54	01662700 53317	OPERATING SUPPLIES	137346	
	<u>378.54</u>				
<b>DAILY HERALD</b>					
ROOF REPL BID	49.00	01670400 52244	MAINTENANCE & REPAIR	T4099009	
T4088665- PREV WAGE	21.00	01580000 52240	PUBLIC NOTICES/INFORMATION	T4088665	
T4090440 - 28W300 ST	49.00	01530000 52241	COURT RECORDER FEES	T4090440	
T4090442- GARY AVE	116.00	01530000 52241	COURT RECORDER FEES	T4090442	
T4096808 - 08214	70.00	01530000 52241	COURT RECORDER FEES	T4096808	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
T4096811- 08215	72.00	01530000 52241	COURT RECORDER FEES	T4096811	
	<b>377.00</b>				
<b>DAVID G BAKER</b>					
50TH ANNIV OUT ON THE FARM SHV	325.00	01750000 52291	MISC EVENTS/ACTIVITIES	101008	
	<b>325.00</b>				
<b>DELUX TOWING</b>					
647 TOWED	20.00	01662753 52212	AUTO MAINTENANCE & REPAIR	632370908	
BILLING CORRECTION	-50.00	01662753 52212	AUTO MAINTENANCE & REPAIR	76200945	
	<b>-30.00</b>				
<b>DICKS SPORTING GOODS</b>					
CLOTH ALLOW-CUMMINGS	90.00	01664700 53324	UNIFORMS	T5492A174337	
	<b>90.00</b>				
<b>DITCH WITCH</b>					
RENTAL-HONDA TRENCHER	245.00	01670300 52264	EQUIPMENT RENTAL	R34976	
	<b>245.00</b>				
<b>DOJES FORENSIC SUPPLIES</b>					
ET SUPPLIES	80.51	01662700 53317	OPERATING SUPPLIES	14777	
	<b>80.51</b>				
<b>DON MCCUE CHEVROLET</b>					
REPAIRS TO #7	394.32	01696200 53353	OUTSOURCING SERVICES	CVCS364237	
REPAIRS TO UNIT #7	388.27	01696200 53353	OUTSOURCING SERVICES	CVCS364082	
REPAIRS TO UNIT #7	445.16	01696200 53353	OUTSOURCING SERVICES	CVCS363888	
	<b>1,227.75</b>				
<b>DPA LASER SERVICES INC</b>					
PRINTER CARTRIDGE	88.00	01643700 53314	OFFICE SUPPLIES	7504	
TONER	88.00	01590000 53314	OFFICE SUPPLIES	7520	
TONER	88.00	01590000 53314	OFFICE SUPPLIES	7527	
	<b>264.00</b>				
<b>DU COMM</b>					
QUARTERLY MEMBERSHIP FEES FC	7,267.50	01662300 52245	GENERAL COMMUNICATIONS	13718	20090046
QUARTERLY MEMBERSHIP FEES FC	10,174.50	01660100 52245	GENERAL COMMUNICATIONS	13718	20090046
QUARTERLY MEMBERSHIP FEES FC	11,628.00	01662400 52245	GENERAL COMMUNICATIONS	13718	20090046
QUARTERLY MEMBERSHIP FEES FC	14,535.00	01664700 52245	GENERAL COMMUNICATIONS	13718	20090046
QUARTERLY MEMBERSHIP FEES FC	101,745.00	01662700 52245	GENERAL COMMUNICATIONS	13718	20090046
	<b>145,350.00</b>				
<b>DU MEG</b>					
MEMBERSHIP FEE 2008	30.00	01660100 52234	DUES & SUBSCRIPTIONS	TONI FORD	
	<b>30.00</b>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>DUPAGE CELLULAR COMM</b> BATTERY DC PHONE	49.99	01660157 53317	OPERATING SUPPLIES	10045586	
	<b>49.99</b>				
<b>DUPAGE COUNTY</b> DATA PROCESS SEPT ENGR/COMM	225.00	01620100 52257	GIS SYSTEM	5415	
DATA PROCESS SEPT ENGR/COMM	225.00	01641700 52257	GIS SYSTEM	5415	
	<b>450.00</b>				
<b>DUPAGE TOPSOIL INC</b> DIRT	100.00	01670400 53317	OPERATING SUPPLIES	027997	
	<b>100.00</b>				
<b>EBAY INC</b> EBAY VEH SALES-AUG	799.85	01664700 53317	OPERATING SUPPLIES	083108	
	<b>799.85</b>				
<b>EDWARDS ENGINEERING INC</b> MTC FOR AUGUST	287.00	01680000 52244	MAINTENANCE & REPAIR	M54674	
	<b>287.00</b>				
<b>Emblem Enterprises Inc</b> PATCHES FOR UNIFORMS	1,180.19	01662700 53324	UNIFORMS	414444	
	<b>1,180.19</b>				
<b>EXAMINER PUBLICATIONS INC</b> FLOOD RESPONSE AD	160.00	01650100 57499	CONTINGENCY	10133638	
	<b>160.00</b>				
<b>FEDEX</b> INV SUMMARY AUG 20	21.26	01650100 52229	POSTAGE	2 874 40534	
INV SUMMARY OCT 01	16.15	01650100 52229	POSTAGE	2 937 46209	
INV SUMMARY OCT 08	20.20	01650100 52229	POSTAGE	2 945 78704	
	<b>57.61</b>				
<b>FIRST ADVANTAGE OCCUPTIONAL</b> DOT RAMDOM DRUG COLLECTION	90.63	01600000 52273	EMPLOYEE SERVICES	8096215	
	<b>90.63</b>				
<b>G F O A</b> GAAP UPDATE DAMOLARIS	135.00	01612900 52223	TRAINING	2594545	
	<b>135.00</b>				
<b>GALLS</b> CLOTHING ALLOW-QUINN	85.98	01662400 53324	UNIFORMS	59544235	
	<b>85.98</b>				
<b>GAP KIDS</b> CLOTHING ALLOW - TAX	142.00	01664700 53324	UNIFORMS	027630	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>GAS PURCHASES-MASTERCARD</b>	<b>142.00</b>					
GAS INVESTIGATIONS	30.01	01664700	53313	AUTO GAS & OIL	9/9/08	
GAS TRNG HARRISON	30.01	01662400	53313	AUTO GAS & OIL	09/19/08	
GAS TRNG HARRISON	42.66	01662400	53313	AUTO GAS & OIL	09/19/08	
GAS TRNG-HARRISON	35.85	01662400	53313	AUTO GAS & OIL	9/16/08	
GAS TRNG-HARRISON	47.02	01662400	53313	AUTO GAS & OIL	09/16/08	
GASOLINE-	71.57	01664700	53313	AUTO GAS & OIL	9/3/08	
IEMA CONFR STURM	41.48	01560000	52223	TRAINING	1697029	
	<b>298.60</b>					
<b>GAT GUNS</b>						
PRACTICE AMMO	1,835.20	01662700	53321	AMMUNITION	5210	
	<b>1,835.20</b>					
<b>GERMAN CORNER LLC</b>						
CREDIT	-12.11	01750000	52289	OCTOBERFEST	275835CR	
TABLECLOTHS & MUGS	87.18	01750000	52289	OCTOBERFEST	275835	
	<b>75.07</b>					
<b>GLENDALE INDUSTRIES</b>						
HONOR GUARD SUPPLIES	7.50	01664700	53324	UNIFORMS	Q350766	
HONOR GUARD SUPPLIES	76.00	01664700	53324	UNIFORMS	H350651	
	<b>83.50</b>					
<b>GLENDALE NISSAN</b>						
KEY FOR INFINITY	226.03	01664700	53317	OPERATING SUPPLIES	99323	
	<b>226.03</b>					
<b>GORDON FLESCH COMPANY INC</b>						
COPY MTC 6/24-7/23	117.57	01662600	52226	OFFICE EQUIPMENT MAINTENAN	ODE274	
COPY MTC 7/23-8/25	132.15	01662600	52231	COPY EXPENSE	0E4895	
COPY MTC 8/07-8/08	292.50	01662500	52226	OFFICE EQUIPMENT MAINTENAN	OEO230	
COPY MTC 8/07-8/08	479.00	01660100	52226	OFFICE EQUIPMENT MAINTENAN	ODU969	
	<b>1,021.22</b>					
<b>GRABER ENGINEERING &amp; SALES CO</b>						
PIPE	180.00	01670600	53317	OPERATING SUPPLIES	61604	
	<b>180.00</b>					
<b>HD SUPPLY WATERWORKS</b>						
CLAMPS	270.00	04201600	53317	OPERATING SUPPLIES	7904307	
	<b>270.00</b>					
<b>HIGHWAY TECHNOLOGIES</b>						
REPLACEMENT OF STOCK FOR TRA	6,610.37	01670300	53344	STREET SIGNS	64996149-001	20090119



<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
REPLACEMENT OF STOCK FOR TRA	8,499.95	06320000 53344	STREET SIGNS	64996149-001	20090119
	<b>15,110.32</b>				
<b>HINES PRODUCTS CORP</b>					
HALLOWEEN SUPPLIES	436.00	01664700 53325	COMMUNITY RELATIONS	31559	
	<b>436.00</b>				
<b>HOME DEPOT</b>					
50 FT CORD	39.78	01670300 53317	OPERATING SUPPLIES	0264325	
50 LB FAST ST	71.64	01670400 53317	OPERATING SUPPLIES	0154153	
SCEP2 GAL,4 COARSE DW	13.91	01670400 53317	OPERATING SUPPLIES	0289256	
SILICONE, GUN	30.65	01670600 53317	OPERATING SUPPLIES	2177913	
TAPE,COVER,BRUSHES	86.08	04201600 53317	OPERATING SUPPLIES	0285965	
	<b>242.06</b>				
<b>HOTELS-MASTERCARD</b>					
HOTEL DEP. OVERCHARGE	-216.95	01520000 52222	MEETINGS	DRAGER	
HOTEL DEP. OVERCHARGE	-216.95	01520000 52222	MEETINGS	WEISS	
HOTEL/IATAI /JUNGERS	285.60	01662300 52223	TRAINING	885747	
HOTEL/IATAI/ WHITE	285.60	01662300 52223	TRAINING	885748	
IGFOA CONF WYDRA	221.98	01612900 52223	TRAINING	102165	
IGFOA MTG HELGERSON	219.78	01610100 52223	TRAINING	53955	
LODG TRNG HARRISON	366.24	01662400 52223	TRAINING	130719974	
	<b>945.30</b>				
<b>HUNDRED CLUB OF DUPAGE COUNTY</b>					
4 REGIS FOR BANQUET OCT 29	240.00	01660100 52222	MEETINGS	ANNL AWARDS BANC	
	<b>240.00</b>				
<b>IGFOA</b>					
CR PROMO 1958 HELGRSN	-19.00	01610100 52223	TRAINING	REBATE PROMO	
REBATE 50TH ANN CONF	-19.00	01612900 52223	TRAINING	CREDIT CONF	
	<b>-38.00</b>				
<b>IRMA</b>					
SEPT OPTIONAL DEDUCTIBLE	1,259.50	01662700 51114	WORKERS COMP	8428	
SEPT OPTIONAL DEDUCTIBLE	5,146.38	01670100 51114	WORKERS COMP	8428	
SEPT OPTIONAL DEDUCTIBLE	5,617.67	01662700 51114	WORKERS COMP	8428	
SEPTEMBER DEDUCTIBLES	20.93	01662700 51114	WORKERS COMP	8374	
SEPTEMBER DEDUCTIBLES	518.65	01662700 51114	WORKERS COMP	8374	
SEPTEMBER DEDUCTIBLES	1,266.22	01662700 51114	WORKERS COMP	8374	
	<b>13,829.35</b>				
<b>IWEA</b>					
J TURNER-SEMINAR NOV	65.00	04200100 52223	TRAINING	NONE	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>IDEA ART</b>	<b>65.00</b>					
BUS. APP. INVITATIONS	117.80	01643600	52246	ECONOMIC DEVELOPMENT	P08404860001	
	<b>117.80</b>					
<b>ILL ASSN OF PROPERTY &amp; EVIDENCE MGRS</b>						
TRAINING CONFR 2/19-20	375.00	01662400	52223	TRAINING	LAPORTE	
	<b>375.00</b>					
<b>ILLINOIS PAPER COMPANY</b>						
COPY PAPER	154.00	01650100	52231	COPY EXPENSE	474699	
	<b>154.00</b>					
<b>ILLINOIS SECRETARY OF STATE</b>						
TITLES 95 COUGAR, 93 EAGLE VIS	130.00	01664700	53317	OPERATING SUPPLIES	2 EBAY VEH	
	<b>130.00</b>					
<b>ILLINOIS SECTION A W W A</b>						
OLSON REGULAT UPDTE	50.00	04201600	52223	TRAINING	5437	
	<b>50.00</b>					
<b>INDUSTRIAL ROOFING SERVICES INC</b>						
ROOF CONSULTING SERVICES FOR	419.42	01670400	52244	MAINTENANCE & REPAIR	018684	20090108
ROOF CONSULTING SERVICES FOR	580.58	04201600	52244	MAINTENANCE & REPAIR	018684	20090108
	<b>1,000.00</b>					
<b>INTELLIGENT SOLUTIONS</b>						
CONSULT 6/2 - 6/6	1,100.00	01660100	52253	CONSULTANT	08 951	
CONSULT 7/14 - 7/25	1,980.00	01660100	52253	CONSULTANT	08 1115	
CONSULT 7/31 - 8/8	2,522.50	01660100	52253	CONSULTANT	08 1153	
	<b>5,602.50</b>					
<b>INTERNET PURCHASE MASTERCARD</b>						
ADAPTER	18.22	01652800	53317	OPERATING SUPPLIES	P5839748	
BATTERIES - CAR LOBS	14.45	01670100	52212	AUTO MAINTENANCE & REPAIR	67N26478KN26	
DIGITAL IMAGING SUP.	116.86	01660159	53317	OPERATING SUPPLIES	W4176880	
SURVEY SUBSCRIPTION	19.95	01660100	52234	DUES & SUBSCRIPTIONS	15844157	
USB HUBS	101.40	01662700	53317	OPERATING SUPPLIES	42097891	
	<b>270.88</b>					
<b>J C PENNY</b>						
CLOTH ALLW-HARRISON	39.98	01662400	53324	UNIFORMS	1000	
	<b>39.98</b>					
<b>J MERLE JONES &amp; SONS INC</b>						
RADIATOR,DELIVERYCHRG	973.92	01696200	53354	PARTS PURCHASED	AI22386	
	<b>973.92</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>JULIE INC</b>					
LOCATES FOR SEPTEMBER	126.60	01670300 52272	PROPERTY MAINTENANCE(NPDI	09 08 0352	
LOCATES FOR SEPTEMBER	126.60	04101500 52272	PROPERTY MAINTENANCE(NPDI	09 08 0352	
LOCATES FOR SEPTEMBER	126.60	04201600 52272	PROPERTY MAINTENANCE(NPDI	09 08 0352	
	<b>379.80</b>				
<b>JOE COTTON FORD</b>					
2 CONVERTERS	918.08	01696200 53354	PARTS PURCHASED	274219	
COVER	19.56	01696200 53354	PARTS PURCHASED	274299	
COVER, MAGNET	19.56	01696200 53354	PARTS PURCHASED	274299	
COVER, MAGNET	53.80	01696200 53354	PARTS PURCHASED	274330	
CREDIT	-50.37	01696200 53354	PARTS PURCHASED	CM274330	
MOTOR	53.73	01696200 53354	PARTS PURCHASED	274311	
SHAFT ASSEMBLY	76.41	01696200 53354	PARTS PURCHASED	274120	
WHEEL ASSEMBLY	60.90	01696200 53354	PARTS PURCHASED	274091	
	<b>1,151.67</b>				
<b>KANE COUNTY SAFE KIDS</b>					
CHILD PASS SAFETY 10/22-25	200.00	01662300 52223	TRAINING	REGIS PLACKETT	
	<b>200.00</b>				
<b>KATHLEEN POWELL MSW LCSW BCD</b>					
CONSULTATION OCT 7 2008	170.00	01662500 52223	TRAINING	OCT 7 2008	
	<b>170.00</b>				
<b>KOHL'S</b>					
CLOTH ALLOW-RUDELICH	158.96	01664700 53324	UNIFORMS	322002722245	
	<b>158.96</b>				
<b>LA FAYETTE HME NURSERY INC</b>					
POND SHORELINE & WETLAND MAINT	5,180.00	01620100 52272	PROPERTY MAINTENANCE(NPDI	017670	20090123
	<b>5,180.00</b>				
<b>LOWE'S HOME CENTERS</b>					
ANT BAIT, ROACH KILLER	16.88	01670300 53317	OPERATING SUPPLIES	14916	
BLDG SUPPLIES	111.08	01680000 53319	MAINTENANCE SUPPLIES	14847	
BLK WHL CAST	8.98	01670600 53317	OPERATING SUPPLIES	10501	
D BATTERIES	9.27	04201600 53317	OPERATING SUPPLIES	01755	
EOC FLOOD SUPPL	18.40	01680000 53319	MAINTENANCE SUPPLIES	14050	
EXIT SIGN & EQUIP	73.90	01560000 53317	OPERATING SUPPLIES	14113	
FLOOD RELIEF	1,005.64	01560000 53317	OPERATING SUPPLIES	11249	
MAINT SUPPLIES	5.97	01680000 53319	MAINTENANCE SUPPLIES	15106	
MAINT SUPPLIES	13.37	01680000 53319	MAINTENANCE SUPPLIES	10167	
MAINT SUPPLIES	18.85	01680000 53319	MAINTENANCE SUPPLIES	14327	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
MISC. TOOLS	47.67	01652800	53317	OPERATING SUPPLIES	14838	
OIL	6.98	01680000	53319	MAINTENANCE SUPPLIES	12690	
STEEL RACKS	319.47	01680000	53319	MAINTENANCE SUPPLIES	09889	
SUPPLIESFLOODVICTIMS	134.82	01560000	53317	OPERATING SUPPLIES	11327	
	<b>1,791.28</b>					
<b>MARTIN SUPPLY CO INC</b>						
WASTE RECEPTACLE	153.16	01680000	53381	TC MAINTENANCE & SUPPLIES	148986	
	<b>153.16</b>					
<b>MCMASTER CARR</b>						
BRASS HEX ADAPTER	23.27	04201600	53317	OPERATING SUPPLIES	99217875	
	<b>23.27</b>					
<b>MEADE ELECTRIC COMPANY INC</b>						
SERVICES	-99.72	06320000	52244	MAINTENANCE & REPAIR	09/26/08	
TRAF SIGN MAINT 8/08	150.00	06320000	52244	MAINTENANCE & REPAIR	637013	
	<b>50.28</b>					
<b>MENARDS</b>						
TOOLS EBAY VEHICLES	55.66	01664700	53317	OPERATING SUPPLIES	11 3811	
	<b>55.66</b>					
<b>MIDCO</b>						
MAINTENANCE AGR FOR MUNICIPAL	673.00	01680000	52244	MAINTENANCE & REPAIR	215453	20090117
MAINTENANCE AGR FOR MUNICIPAL	1,141.00	01680000	52244	MAINTENANCE & REPAIR	215451	20090117
MAINTENANCE AGR FOR MUNICIPAL	6,254.00	01680000	52244	MAINTENANCE & REPAIR	215449	20090117
	<b>8,068.00</b>					
<b>MIDWAY TRUCK PARTS</b>						
CLAMPS	52.95	01696200	53354	PARTS PURCHASED	554114	
COMPLET SPRING,CLAMP	228.75	01696200	53354	PARTS PURCHASED	553444	
PB BLASTER	41.88	01696200	53317	OPERATING SUPPLIES	553444	
	<b>323.58</b>					
<b>MIDWEST METER INC</b>						
3" METER,GAKT,FLANGE	1,937.18	04201400	53333	METERS	0001350-IN	
3" TURBO ITRON PIT	164.99	04201400	53333	METERS	0000783-IN	
	<b>2,102.17</b>					
<b>MINUTEMAN PRESS</b>						
BUSINESS CARD ORDER	69.33	01662600	53315	PRINTED MATERIALS	21206	
BUSINESS CARD ORDER	286.12	01662700	53315	PRINTED MATERIALS	20779	
BUSINESS CARD SHELLS	55.37	01650100	53315	PRINTED MATERIALS	21188	
BUSINESS CARD SHELLS	498.31	01660100	53315	PRINTED MATERIALS	21188	
	<b>909.13</b>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>MJ TOOLS</b>					
TOOLS	32.91	01670300 53316	TOOLS	24944	
	<b>32.91</b>				
<b>MR SITCO</b>					
METER READS AUGUST	1,617.00	04103100 52221	UTILITY BILL PROCESSING	50373	20090064
METER READS AUGUST	1,617.00	04203100 52221	UTILITY BILL PROCESSING	50373	20090064
	<b>3,234.00</b>				
<b>N E M R T</b>					
IN HOUSE MATRON TR	705.00	01662600 52223	TRAINING	110491	
	<b>705.00</b>				
<b>NAMEPLATE &amp; PANEL TECHNOLOGY</b>					
COMMUNITY PRIDE AWARD	648.00	01520000 52258	COMMUNITY APPEARANCE PRO	112560	
	<b>648.00</b>				
<b>NATIONAL SEMINARS GROUP</b>					
MGMTLEADERSHIPSKILLS	399.00	01600000 52223	TRAINING	400983258	
	<b>399.00</b>				
<b>NED V ZIZZO INC</b>					
SHREDDER OIL-POLICE DEPT	47.70	01662600 53317	OPERATING SUPPLIES	11111	
	<b>47.70</b>				
<b>NEHER ELECTRIC SUPPLY INC</b>					
RETURN MERCH	-78.00	01680000 53319	MAINTENANCE SUPPLIES	181696 01	
RTN BALLAST KIT	-71.80	01680000 53319	MAINTENANCE SUPPLIES	181696 02	
RTN LIGHT BULBS	-93.44	01680000 53319	MAINTENANCE SUPPLIES	181696 00	
	<b>-243.24</b>				
<b>NEOPOST LEASING</b>					
LEASE OCT 4-NOV3	422.44	01650100 52229	POSTAGE	5300233	
	<b>422.44</b>				
<b>NEXTEL COMMUNICATIONS</b>					
LITHIUM BATTERY	80.85	01560000 53317	OPERATING SUPPLIES	246274043	
SERV FOR 7/24 - 8/23	24.46	04103100 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	24.69	04203100 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	49.15	01680000 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	57.67	01662500 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	71.43	01652800 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	100.91	01662400 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	173.10	01662700 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	226.78	01660100 52230	TELEPHONE	760300514079	
SERV FOR 7/24 - 8/23	248.55	01560000 52230	TELEPHONE	760300514079	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SERV FOR 7/24 -8/23	101.21	01670100 52230	TELEPHONE	760300514079	
SERV FOR 7/24 -8/23	122.76	01640100 52230	TELEPHONE	760300514079	
SERV FOR 7/24 -8/23	181.57	04201600 52230	TELEPHONE	760300514079	
SERV FOR 7/24 -8/23	286.83	01664700 52230	TELEPHONE	760300514079	
SERV FOR 7/24-8/23	301.85	01620100 52230	TELEPHONE	760300514079	
SERV FRM 6/24 -7/23	23.73	04203100 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	48.88	01680000 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	57.65	01662500 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	95.66	01670100 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	100.12	04201600 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	102.08	01662400 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	122.66	01640100 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	201.77	01662700 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	238.40	01660100 52230	TELEPHONE	760300514078	
SERV FRM 6/24 -7/23	317.51	01664700 52230	TELEPHONE	760300514078	
SERV FRM 6/24- 7/23	300.94	01620100 52230	TELEPHONE	760300514078	
SERV FRM 6/24-7/23	24.67	04103100 52230	TELEPHONE	760300514078	
SERV FRM 6/24-7/23	85.41	01652800 52230	TELEPHONE	760300514078	
SERV FRM 6/24-7/23	254.01	01560000 52230	TELEPHONE	760300514078	
	<b>4,025.30</b>				
<b>NICOR GAS</b>					
SERV FOR 9/05 - 10/06	32.92	04201600 52277	HEATING GAS	13 81 12 1000 7 10	
SERV FROM 9/08 THRU 10/07	78.46	04201600 52277	HEATING GAS	86 60 60 1117 8 10	
	<b>111.38</b>				
<b>OCE IMAGISTICS INC</b>					
COPR MTC AUG 08	20.95	01670100 52231	COPY EXPENSE	410413194	
	<b>20.95</b>				
<b>OFFICE DEPOT</b>					
CPA SUPPLIES	26.20	01664776 53325	COMMUNITY RELATIONS	444189051001	
CRED PAPER CLIPS	-10.58	01612900 53317	OPERATING SUPPLIES	443034155001	
MISC. SUPPLIES	59.70	01650100 53314	OFFICE SUPPLIES	440934021001	
OFFICE SUPPL-FINC	17.49	01612900 53317	OPERATING SUPPLIES	443103593-01	
OFFICE SUPPLIES	3.50	01660100 53314	OFFICE SUPPLIES	444447057	
OFFICE SUPPLIES	37.46	01643700 53314	OFFICE SUPPLIES	443469647	
OFFICE SUPPLIES	61.10	01660100 53314	OFFICE SUPPLIES	442242228	
OFFICE SUPPLIES	412.59	01612900 53317	OPERATING SUPPLIES	443034155-01	
OFFICE SUPPLIES	427.23	01662600 53314	OFFICE SUPPLIES	440644981	
	<b>1,034.69</b>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>OMI</b>					
08/09 WRC OPERATIONS	122,410.42	04101100 52262	OMI CONTRACT	44005	20090002
	<u>122,410.42</u>				
<b>ONESTI ENTERTAINMENT CORP</b>					
OCTOBERFEST TWN CTR 9/27	1,100.00	01750000 52290	MULTI-CULTURAL EVENT	5427	20090061
	<u>1,100.00</u>				
<b>ORION SAFETY PRODUCTS</b>					
FLARES	964.92	01662700 53317	OPERATING SUPPLIES	189164	
	<u>964.92</u>				
<b>P R STREICH &amp; SONS INC</b>					
CAST IRON COVERS	220.00	01670600 53317	OPERATING SUPPLIES	IN000029923	
	<u>220.00</u>				
<b>PETROLEUM TECHNOLOGIES EQUIPMENT INC</b>					
ES8 NOZZLE REPAIR	1,356.00	01670400 54412	OTHER EQUIPMENT	9040	
	<u>1,356.00</u>				
<b>PIONEER TECH SUPPLY</b>					
INVENTORY PARTS & GARAGE SUP	4.05	01696200 53316	TOOLS	1969	
INVENTORY PARTS & GARAGE SUP	29.85	01696200 53317	OPERATING SUPPLIES	1969	
INVENTORY PARTS & GARAGE SUP	356.77	01696200 53354	PARTS PURCHASED	1969	
	<u>390.67</u>				
<b>PJ'S CAMERA &amp; PHOTO</b>					
ET SUPPLIES	2.99	01662400 53317	OPERATING SUPPLIES	1357	
ET SUPPLIES	4.61	01662400 53317	OPERATING SUPPLIES	1495	
ET SUPPLIES	5.77	01662400 53317	OPERATING SUPPLIES	1453	
ET SUPPLIES	10.38	01662400 53317	OPERATING SUPPLIES	1308	
	<u>23.75</u>				
<b>PLANNING COMMISSIONERS JOURNAL</b>					
JOURNAL RENEWAL	151.00	01530000 52234	DUES & SUBSCRIPTIONS	BASTIAN	
	<u>151.00</u>				
<b>POMPS TIRE SERVICE</b>					
4 DEST LE OWL TIRES	368.04	01696200 53354	PARTS PURCHASED	201929	
4 TIRES,USER FEES	368.04	01696200 53354	PARTS PURCHASED	201929	
	<u>736.08</u>				
<b>PORTABLE COMMUNICATIONS SPECIALISTS INC</b>					
5 PUBLIC SAFETY MICS	502.75	01662700 53317	OPERATING SUPPLIES	I00805902	
	<u>502.75</u>				
<b>POSITIVE PROMOTIONS</b>					
RED RIBBON SUPPLIES	81.85	01664767 53325	COMMUNITY RELATIONS	03218259	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>81.85</u>				
<b>PPCT MANAGEMENT SYSTEMS INC</b>					
IDENTIKITANNUAL LEASE	408.00	01662400 52255	SOFTWARE MAINTENANCE	97045	
	<u>408.00</u>				
<b>PRAIRIE PATH CYCLES</b>					
BIKE REPAIRS	68.48	01664700 52212	AUTO MAINTENANCE & REPAIR	071808114506	
	<u>68.48</u>				
<b>PUBLIC STORAGE 28162</b>					
STORAGE FEES - OCT 08	244.00	01662400 53317	OPERATING SUPPLIES	28162-OCT	
	<u>244.00</u>				
<b>RADCO COMMUNICATIONS INC</b>					
LIGHT BAR NEW SQUADS	8,590.00	01662700 54412	OTHER EQUIPMENT	728580906	
REPAIR ANTENNA 674	32.43	01662700 52227	RADIO MAINTENANCE	72839	
TROUBLE SHOOT RADAR	20.00	01662700 52212	AUTO MAINTENANCE & REPAIR	72864	
VERIZON CARD ADAPTERS	50.40	01662700 53317	OPERATING SUPPLIES	72812	
	<u>8,692.83</u>				
<b>RADIOSHACK</b>					
ADAPTER	10.48	01652800 53317	OPERATING SUPPLIES	306560	
SM LIGHT-BRD RM	2.69	01680000 53319	MAINTENANCE SUPPLIES	307343	
SUPL TWN CTR	21.99	01680000 53381	TC MAINTENANCE & SUPPLIES	305967	
	<u>35.16</u>				
<b>RAY O'HERRON CO</b>					
GAVURNIK PANTS	116.85	01662600 53324	UNIFORMS	43068	
LEATHER FOR RAINEY	198.86	01662700 53324	UNIFORMS	5048310908	
LEFT HOLSTER LUCAS	52.55	01662700 53324	UNIFORMS	0820127-IN	
	<u>368.26</u>				
<b>REINDERS INC</b>					
SEED,HERBICIDE,SURGE	570.00	01680000 53381	TC MAINTENANCE & SUPPLIES	258319-00	
	<u>570.00</u>				
<b>RESTAURANT-MASTERCARD</b>					
COMMAND STAFF RETRT	66.16	01660100 52222	MEETINGS	5085	
LUNCH	79.28	01643700 52222	MEETINGS	09/16/08	
MEAL PWKS FLOOD	97.65	01560000 53317	OPERATING SUPPLIES	0122	
MEAL-PWKS FLOOD	43.65	01560000 53317	OPERATING SUPPLIES	000008	
MEETING	14.00	01660100 52222	MEETINGS	69352	
MTG W/WCPD RED LGHT	29.66	01660100 52222	MEETINGS	0063	
MUNIS CONVRSN LUNCH	117.77	01610100 52223	TRAINING	584	
REFUND/NO CHIPS	-15.80	01520000 52222	MEETINGS	09/15/08CR	



<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
WORKING MEETING	137.15	01520000 52222	MEETINGS	09/15/08	
	<b>569.52</b>				
<b>RIM RESEARCH IN MOTION CORP</b>					
LICENSE-TALAVERA	99.00	01652800 52255	SOFTWARE MAINTENANCE	ES1000109529	
	<b>99.00</b>				
<b>RYDIN DECAL</b>					
2008 BUS,BNK,TOB,VEND,DOG, DEA	1,801.88	01612900 53315	PRINTED MATERIALS	236127	
	<b>1,801.88</b>				
<b>SAFEKIDS WORLDWIDE</b>					
TRAINING-CLUEVER	60.00	01662700 52223	TRAINING	22622	
TRAINING-INCROCCI	60.00	01662700 52223	TRAINING	2622	
TRAINING-STAFIEJ	60.00	01662700 52223	TRAINING	622	
	<b>180.00</b>				
<b>SAUBER MGF.CO</b>					
REMOTE CONTROL ASM	523.28	04201600 52284	EQUIPMENT MAINTENANCE	1136169	
	<b>523.28</b>				
<b>SCODELLER CONSTRUCTION INC</b>					
2008 FIBERIZED CRACKFILL PROJE	62,823.72	06320000 54470	STREET RESURFACING	202378	20090126
	<b>62,823.72</b>				
<b>SEALMASTER CHICAGO</b>					
4- YEL TRAF PAINT	390.40	06320000 53345	STREET SUPPLIES	19472	
6 - WHITE TRAF PAINT	561.60	06320000 53345	STREET SUPPLIES	19453	
	<b>952.00</b>				
<b>SEARS HARDWARE</b>					
D NEWLIN SAFETY BOOTS	100.90	01696200 53324	UNIFORMS	011725244340	
	<b>100.90</b>				
<b>SEAWAY SUPPLY CO</b>					
LAUNDRY TOWELS	150.00	04201600 53317	OPERATING SUPPLIES	63831243	
	<b>150.00</b>				
<b>SEWER EQUIPMENT OF AMERICA</b>					
T VALVE 3-WAY BA, FRT	205.29	04201600 53317	OPERATING SUPPLIES	0000093532	
	<b>205.29</b>				
<b>SHERWIN WILLIAMS</b>					
CREDIT FOR TAX	-65.10	06320000 53345	STREET SUPPLIES	1354-1	
	<b>-65.10</b>				
<b>SHORE GALLERIES INC</b>					
LESS LETHAL RDS	1,771.86	01662700 53321	AMMUNITION	90241	
	<b>1,771.86</b>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
<b>SIMPLEX GRINNELL</b>					
REPAIR KUHN PUMP STAT	504.66	04201600 52244	MAINTENANCE & REPAIR	63831243	
TESTING DRY SPRINKLER	398.34	04201600 52244	MAINTENANCE & REPAIR	63831243	
	<b>903.00</b>				
<b>SIRCHIE FINGER PRINT LABORATORIES</b>					
ET SUPPLIES	117.81	01662700 53317	OPERATING SUPPLIES	0491678-IN	
	<b>117.81</b>				
<b>SMARTHOME</b>					
ELECT WATT READER	32.88	01680000 53319	MAINTENANCE SUPPLIES	1879140	
	<b>32.88</b>				
<b>SONNY ACRES FARM INC</b>					
WRC OPEN HOUSE	605.25	04100100 53317	OPERATING SUPPLIES	9-12-08	
	<b>605.25</b>				
<b>SPORTS AUTHORITY</b>					
OUTDOOR RANGE SHELTRS	142.98	01662700 53317	OPERATING SUPPLIES	577005002306	
	<b>142.98</b>				
<b>ST AUBIN NURSERY &amp; LANDSCAPING INC</b>					
TREE PLANTING AGREEMENT YEAR	17,520.00	01670700 52268	TREE MAINTENANCE	1001	20090008
	<b>17,520.00</b>				
<b>STEVENS TITLE SERVICE INC</b>					
2 EBAY VEH 95 MERCURY,93 EAGLE	10.00	01664700 53317	OPERATING SUPPLIES	2 TITLE PROC	
	<b>10.00</b>				
<b>STREICHERS</b>					
BALLISTIC VESTS	95.00	01662700 53324	UNIFORMS	1537122	
BALLISTIC VESTS	720.00	01662700 53324	UNIFORMS	1532197	
BALLISTIC VESTS	720.00	01662700 53324	UNIFORMS	1545101	
	<b>1,535.00</b>				
<b>TARGET</b>					
CLOTHING ALLOW-QUINN	39.08	01662400 53324	UNIFORMS	008585091	
	<b>39.08</b>				
<b>TEE JAY SERVICE COMPANY INC</b>					
INSTALLATION OF HANDICAP ACCE!	4,428.00	01680000 52244	MAINTENANCE & REPAIR	81209	20090121
	<b>4,428.00</b>				
<b>TERRACE SUPPLY COMPANY</b>					
GAS CYCL 7/15-8/15	64.79	01696200 52264	EQUIPMENT RENTAL	502925Z	
	<b>64.79</b>				
<b>TESTING SERVICE CORP</b>					
2008 FLEX. PVMT PROJ	1,155.50	11740000 55486	ROADWAY CAPITAL IMPROVEME	IN073313	20090017

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>1,155.50</u>				
<b>THE EQUIPMENT DOCTOR</b>					
DIAPHRAGM	125.00	01670300 52244	MAINTENANCE & REPAIR	52032	
	<u>125.00</u>				
<b>THE UPS STORE</b>					
POSTAGE FOR SAMPLES	6.95	04200100 52229	POSTAGE	828648629545	
RET INGROUND FIXTURE	29.89	01670300 53317	OPERATING SUPPLIES	828648620662	
	<u>36.84</u>				
<b>THIRD MILLENIUM ASSOCIATES INCORPORATEEC</b>					
50% OF WATER BILL/LATE NOTICE	1,526.19	04103100 52221	UTILITY BILL PROCESSING	11084	20090042
50% OF WATER BILL/LATE NOTICE	1,526.19	04203100 52221	UTILITY BILL PROCESSING	11084	20090042
INTERNET EPAY MINIMUM MONTHLY	225.00	04103100 52221	UTILITY BILL PROCESSING	11130	20090041
INTERNET EPAY MINIMUM MONTHLY	225.00	04203100 52221	UTILITY BILL PROCESSING	11130	20090041
	<u>3,502.38</u>				
<b>TIC TANK INDUSTRY CONSTULTANTS</b>					
U S CELLULAR ANTENNA INSTALLAT	2,715.50	01641300 52253	CONSULTANT	22892	20090122
	<u>2,715.50</u>				
<b>TLC GROUP LIMITED</b>					
LAWN MTC JUNE	2,306.56	01680000 52244	MAINTENANCE & REPAIR	23752	
PROP MTC AUGUST	2,981.56	01680000 52244	MAINTENANCE & REPAIR	24009	20090034
PROP MTC AUGUST	10,802.19	01670400 52272	PROPERTY MAINTENANCE(NPDI	23880	20090034
PROPERTY MTC SEPTEMBER 2008	2,126.56	01680000 52244	MAINTENANCE & REPAIR	24124	20090034
	<u>18,216.87</u>				
<b>TRANS UNION LLC</b>					
INV FUND POLICE DEPT 8/26-9/25	51.45	01662400 53330	INVESTIGATION FUND	09801214	
	<u>51.45</u>				
<b>TRAVEL-MASTERCARD</b>					
APWA CONFERENCE	55.00	01621300 52223	TRAINING	11111	
APWA CONFERENCE	117.00	01621300 52223	TRAINING	111111	
	<u>172.00</u>				
<b>UNI MAX MANAGEMENT CORP</b>					
JANITORIAL SERVICES PROVIDED A	1,087.50	01670100 52276	JANITORIAL SERVICES	1915	20090020
JANITORIAL SERVICES PROVIDED A	3,262.50	01680000 52276	JANITORIAL SERVICES	1915	20090020
	<u>4,350.00</u>				
<b>UNIFIRST CORPORATION</b>					
8/26 - CLEAN UNIFORMS	6.77	01680000 53324	UNIFORMS	500494	
8/26 - CLEAN UNIFORMS	23.00	04200100 52267	UNIFORM CLEANING	500494	
8/26 - CLEAN UNIFORMS	31.19	01670100 52267	UNIFORM CLEANING	500494	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
8/26 - CLEAN UNIFORMS	46.90	01696200	52267	UNIFORM CLEANING	500494	
8/26 - CLEAN UNIFORMS	142.49	01680000	52267	UNIFORM CLEANING	500494	
8/26 - TOWELS	32.67	01696200	53317	OPERATING SUPPLIES	500494	
8/26 - TOWELS	35.26	01670100	53319	MAINTENANCE SUPPLIES	500494	
9/16 - CLEAN UNIFORMS	21.17	04200100	52267	UNIFORM CLEANING	503800	
9/16 - CLEAN UNIFORMS	31.46	01670100	52267	UNIFORM CLEANING	503800	
9/16 - CLEAN UNIFORMS	50.99	01696200	52267	UNIFORM CLEANING	503800	
9/16 - TOWELS	33.19	01670100	53319	MAINTENANCE SUPPLIES	503800	
9/16 - TOWELS	36.43	01696200	53317	OPERATING SUPPLIES	503800	
9/2 - CLEAN UNIFORMS	21.17	04200100	52267	UNIFORM CLEANING	501607	
9/2 - CLEAN UNIFORMS	31.46	01670100	52267	UNIFORM CLEANING	501607	
9/2 - CLEAN UNIFORMS	51.74	01696200	52267	UNIFORM CLEANING	501607	
9/2 - TOWELS	33.19	01670100	53319	MAINTENANCE SUPPLIES	501607	
9/2 - TOWELS	36.43	01696200	53317	OPERATING SUPPLIES	501607	
9/9 - CLEAN UNIFORMS	21.17	04200100	52267	UNIFORM CLEANING	502694	
9/9 - CLEAN UNIFORMS	31.46	01670100	52267	UNIFORM CLEANING	502694	
9/9 - CLEAN UNIFORMS	50.99	01696200	52267	UNIFORM CLEANING	502694	
9/9 - TOWELS	33.19	01670100	53319	MAINTENANCE SUPPLIES	502694	
9/9 - TOWELS	36.43	01696200	53317	OPERATING SUPPLIES	502694	
	<b>838.75</b>					
<b>UNITED LABORATORIES</b>						
LIFT ZYME, INSECTICID	643.74	04201600	53317	OPERATING SUPPLIES	26727	
	<b>643.74</b>					
<b>UNIVERSITY OF PHOENIX</b>						
TUITION REIMBRS ZCHRT	1,557.00	01662700	52223	TRAINING	8969626	
TUITION REIMBRS ZCHRT	1,557.00	01662700	52223	TRAINING	8986471	
	<b>3,114.00</b>					
<b>UPS GROUND SERVICE</b>						
COBAN RETURN	11.19	01662700	53317	OPERATING SUPPLIES	Z3F432T0392	
	<b>11.19</b>					
<b>VIDEO AND SOUND SERVICE INC</b>						
VIDEO SEC SYS COMPLET	2,176.00	01680000	52244	MAINTENANCE & REPAIR	60178	
VIDEO SEC SYS COMPLTE	20,677.00	01680000	52244	MAINTENANCE & REPAIR	59890	
	<b>22,853.00</b>					
<b>VILLAGE OF VERNON HILLS</b>						
LEGAL SRV -STREAMLINE SALES TX	853.34	01570000	52238	LEGAL FEES	10/03/08	
	<b>853.34</b>					
<b>WAL MART</b>						

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
CABLE FOR COBAN	19.94	01662700 53317	OPERATING SUPPLIES	06666	
PARTS EBAY VEHICLES	-9.70	01664700 52212	AUTO MAINTENANCE & REPAIR	1553/005600	
PARTS EBAY VEHICLES	52.74	01664700 52212	AUTO MAINTENANCE & REPAIR	1553/06452	
PARTS EBAY VEHICLES	96.96	01664700 52212	AUTO MAINTENANCE & REPAIR	1553/04800	
	<b>159.94</b>				
<b>WATER ENVIRONMENT FEDERATION</b>					
WEFTEC REG M YORK	60.00	04100100 52223	TRAINING	181402	
WEFTECT REG A TURNER	60.00	04100100 52223	TRAINING	181420	
	<b>120.00</b>				
<b>WATER SERVICES</b>					
08 LEAK DETECTION	12,390.00	04201600 52253	CONSULTANT	13442	20090030
	<b>12,390.00</b>				
<b>WESTERN ILLINOIS UNIVERSITY</b>					
CREDIT CARD FEE FOR Z	6.25	01662700 52223	TRAINING	7-15, 8-14	
ZOCHERT ROOM SPSC	201.40	01662700 52223	TRAINING	7-15, 8-14	
	<b>207.65</b>				
<b>WISE EQUIPMENT &amp; RENTAL</b>					
GENERATOR - WATER	869.99	04201600 54412	OTHER EQUIPMENT	30074	
	<b>869.99</b>				
<b>WORLDWIDE IMAGING SUPPLIES</b>					
TONER	443.90	01664700 53314	OFFICE SUPPLIES	3789	
	<b>443.90</b>				
<b>XEROX CAPITAL SERVICES LLC</b>					
COPR MTC AUGUST	1,827.16	01650100 52231	COPY EXPENSE	035010121	
MTHLY CHRQ AUGUST	25.00	01650100 52231	COPY EXPENSE	035010097	
	<b>1,852.16</b>				
<b>ZIEGLERS ACE HARWARE</b>					
KEY DSPLAY CABINET	4.58	01660100 53317	OPERATING SUPPLIES	E10435	
SPARE KEY CAGE	34.35	01660100 53317	OPERATING SUPPLIES	E06261	
SQUAD CAR KEY	4.58	01662700 53317	OPERATING SUPPLIES	E11935	
	<b>43.51</b>				
	<b>578,959.56</b>				

The preceding list of bills payable totaling \$ 578,959.56 was reviewed and approved for payment.

**Approved by:**

  
\_\_\_\_\_  
Joseph H. Breinig - Village Manager

**Date:** 10/17/08

**Authorized by:**

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

\_\_\_\_\_  
Beth Melody - Village Clerk

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

AGENDA ITEM  
K-2 10-20-08

ADDENDUM WARRANTS  
Oct 7, 2008 thru Oct 20, 2008

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll Sept 22 - Oct 5, 2008	583,428.05
Water & Sewer	A C H	Oak Brook Bank	Payroll Sept 22 - Oct 5, 2008	33,978.71
General	A C H	Ill Funds	I P B C for September 2008	179,494.99
Water & Sewer	A C H	Ill Funds	I P B C for September 2008	<u>14,903.14</u>
				<u>811,804.89</u>

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008

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

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

## VILLAGE OF CAROL STREAM REVENUE / EXPENDITURE STATEMENT FOR 5 MONTHS ENDED SEPTEMBER 30, 2008

L 4 10-20-04

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	23,275,752	1,903,677.20	10,322,751.34	23,275,752	1,606,845.23	8,748,263.89	296,831.97
WATER & SEWER O/M	10,191,829	696,143.69	3,290,096.49	8,874,628	477,299.01	1,953,259.27	218,844.68
MOTOR FUEL TAX	1,952,522	82,430.71	463,598.26	1,348,196	7,614.67	41,618.07	74,816.04
GENERAL CORPORATE - CIP	7,708,000	54,578.27	279,177.15	7,708,000	68,915.26	1,620,369.33	(14,336.99)
GENEVA CROSSING - TIF	555,462	193,237.40	521,516.49	404,173	0.00	89,586.25	193,237.40
<b>TOTAL</b>	<b>43,683,565.00</b>	<b>2,930,067.27</b>	<b>14,877,139.73</b>	<b>41,610,749.00</b>	<b>2,160,674.17</b>	<b>12,453,096.81</b>	<b>769,393.10</b>

### FISCAL BASIS

	EARNED/MONTH		EARNED/YEAR-TO-DATE		
	FY 08	FY 09	FY 08	FY 09	COLLECTIONS
SALES TAX	565,427.29	568,053.40	1,135,826.13	1,100,020.89	JUN 2008
HOME RULE SALES TAX	200,430.49	205,220.17	410,964.95	397,855.30	JUN 2008
UTILITY TAX - COM ED	187,275.90	177,441.67	698,018.24	660,948.10	AUG 2008
UTILITY TAX - TELECOM	146,456.04	165,493.05	309,601.59	323,378.59	JUN 2008
USE TAX - NATURAL GAS	19,908.48	15,067.34	94,315.81	91,444.87	AUG 2008
INCOME TAX	207,299.88	214,067.38	746,071.00	767,558.75	JUL 2008

	BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
	FY 08	FY 09	FY 08	FY 09

WATER	356,802.39	347,576.72	1,798,024.55	1,735,224.43
SEWER	230,322.85	242,027.35	1,166,227.67	1,182,149.05

	CASH RECEIPTS/MONTH		CASH RECEIPTS/YEAR-TO-DATE	
	FY 08	FY 09	FY 08	FY 09

WATER & SEWER	640,866.98	656,949.99	2,789,011.25	2,918,159.67
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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**

**SEPTEMBER 30, 2008**

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	2,325,162.18	18,720,061.11	6,656,032.07	27,701,255.36	3,216,947.21	24,484,308.15	27,701,255.36
WATER & SEWER	1,918,768.08	15,062,783.83	45,136,975.35	62,118,527.26	7,194,476.29	54,924,050.97	62,118,527.26
MOTOR FUEL TAX	871,100.57	793,705.23	105,817.49	1,770,623.29	107,104.81	1,663,518.48	1,770,623.29
GENERAL CORPORATE - CIP		17,084,294.68	200,977.45	17,285,272.13	241,439.93	17,043,832.20	17,285,272.13
GENEVA CROSSING - TIF*	1,423,254.39	0.00	96,077.12	1,519,331.51	0.00	1,519,331.51	1,519,331.51
<b>TOTAL</b>	<b>6,538,285.22</b>	<b>51,660,844.85</b>	<b>52,195,879.48</b>	<b>110,395,009.55</b>	<b>10,759,968.24</b>	<b>99,635,041.31</b>	<b>110,395,009.55</b>

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