

# Village of Carol Stream

## BOARD MEETING

### AGENDA

MAY 16, 2005

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

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

**B. MINUTES:** Approval of the Minutes of the May 2, 2005 Meeting.

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

**D. SELECTION OF CONSENT AGENDA:**

**E. BOARD AND COMMISSION REPORTS:**

1. PLAN COMMISSION

**F. OLD BUSINESS:**

**G. STAFF REPORTS & RECOMMENDATIONS:**

1. Approval to Purchase CST Vehicle.  
*The Police Department requests to purchase one Dodge Caravan under state bid as a budgeted replacement vehicle.*
2. Request to Order a Vehicle Under the State of Illinois Purchase Program.  
*Engineering Services is buying an inspector's vehicle to replace the existing 1998 Dodge Dakota.*
3. Agreement Between the Village of Carol Stream and the Carol Stream Rotary Club for Services at the Summer in the Center Beer Garden.  
*Provides for an agreement between the Village and Rotary for sale of alcoholic beverages at the Village's Summer in the Center event in June.*

**H. ORDINANCES & RESOLUTIONS:**

1. Ordinance No. \_\_\_\_\_, Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Carol Stream.  
*This Ordinance formalizes the Village's intent to participate in the June 11<sup>th</sup> surplus vehicle and equipment auction sponsored by the DuPage Mayors and Managers Conference.*
2. Ordinance No. \_\_\_\_\_, Authorizing Execution of an Agreement for the Regulation of Parking of Motor Vehicles and Traffic (Community Consolidated School District #93).  
*Consolidates traffic and parking agreements with all of District 93 schools.*

# Village of Carol Stream

## BOARD MEETING

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3. Resolution No. \_\_\_\_\_, Authorizing a Village Employee to Represent the Village of Carol Stream at the DuPage Mayors and Managers Vehicle Equipment Auction to be Held on June 11, 2005.

*This Resolution designates the Assistant to the Village Manager as the Village's official representative at the surplus vehicle and equipment auction to authorize the final sale of 2 vehicles declared surplus by the Village Board of Trustees.*

4. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by the Village of Carol Stream. (Police Department).

*The Police Department requests the Village Board to declare several pieces of equipment that have no utility to the Village as surplus and authorize their disposal by sale or other means.*

#### **I. NEW BUSINESS:**

1. Reappointment of John Numrich to the Police Pension Board.
2. Request for Amplification Permit and Waiver of Fee (Bud's Run).
3. Request for Approval of a Temporary Variation for Outdoor Activities (Lowe's Home Improvement Warehouse). *Lowe's is requesting a temporary variation from Section 16-9-1 (C) of the Village Code to allow the display of sheds in the parking lot and the storage of empty plant racks along the west end of the building.*

#### **J. PAYMENT OF BILLS:**

1. Regular Bills:
2. Addendum Warrant:

#### **K. REPORT OF OFFICERS:**

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue and Expenditure Statement & Balance Sheet, Month End April 30, 2005.

#### **L. EXECUTIVE SESSION:**

*Village of Carol Stream*

**BOARD MEETING**

**AGENDA**

**MAY 16, 2005**

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

**M. ADJOURNMENT:**

**LAST ORDINANCE: 2005-05-23**

**LAST RESOLUTION: 2131**

**NEXT ORDINANCE: 2005-05-24**

**NEXT RESOLUTION: 2132**

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

**May 2, 2005**

Mayor Ross Ferraro called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Village Clerk Janice Koester to call the roll.

Present: Mayor Ferraro, Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner and Shanahan  
Absent: none  
Also Present: Village Manager Breinig, Attorney Kostopulos, Village Clerk Koester and Deputy Clerk Progar

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

**MINUTES:**

Trustee McCarthy moved and Trustee Gieser made the second to approve the Minutes of the Meeting of April 18, 2005 as presented. The results of the roll call vote were:

Ayes: 5 Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner  
Nays: 0  
Abstain: 1 Trustee Shanahan  
Absent: 0

**SWEARING IN CEREMONY:**

Mayor Ferraro introduced The Honorable Judge Kenneth L. Popejoy who will swear in the newly appointed and elected officials.  
Judge Popejoy swore in Michael P. Drager as a Fire and Police Commissioner; Matthew McCarthy as Trustee for his first elected term; Frank Saverino as Trustee for his second elected term; and Pamela Fenner as Trustee for her fourth elected term.  
Suzanne Hlotke read a poem she wrote, dedicating it to all of the Board.  
There was short intermission to allow everyone to enjoy some refreshments.  
At 8:25 pm, the Regular Meeting continued.

**AUDIENCE PARTICIPATION AND PUBLIC HEARING:**

Mayor Ferraro read a proclamation regarding "Cover the Uninsured Week".  
Trustee Shanahan read a proclamation regarding "Motorcycle Awareness Month".

**CONSENT AGENDA:**

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

Ayes: 6 Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner and Shanahan  
Nays: 0  
Absent: 0

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

Ayes: 6 Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner and Shanahan  
Nays: 0  
Absent: 0

1. Special Use- Ancillary Retail Use-121-131 North Ave.- Ord. 2005-05-23
2. Text Amendment-building codes- Ord. 2005-05-22
3. Contract Amendment-2005-06 GIS Implementation Project
4. Award of Contract of Materials Testing-2005 Flexible Pavement Project
5. Review of a Mock-up of Village's new Economic Development Brochure
6. Ordinance 2005-05-21: Amend Code- Water & Sewer Rates
7. Resolution 2131: Maintenance of Streets- MFT
8. Reappointment of Michael Draeger to Fire & Police Board
9. Request for Amplification Permit Variance-VofCS
10. Regular Bills, Addendum Warrant of Bills

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

Ayes: 6 Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner and Shanahan  
Nays: 0  
Absent: 0

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

**Special Use- Ancillary Retail Use-121-131 North Ave.- Ord. 2005-05-23:**

At their meeting on March 28, 2005, the Combined Plan Commission/Zoning Board of Appeals recommend approval of a Special Use permit to allow ancillary retail sales in accordance with staff recommendations. The Board concurred with the recommendation and adopted Ordinance 2005-05-23, AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR ANCILLARY RETAIL USE – (121-131 E. NORTH AVENUE).

**Text Amendment-Building Codes- Ord. 2005-05-22:**

The Board adopted Ordinance 2005-05-22, AN ORDINANCE AMENDING THE VILLAGE CODE OF ORDINANCES REGARDING BUILDING CONSTRUCTION AND MAINTENANCE CODES.

**Contract Amendment-2005-06 GIS Implementation Project:**

The Board approved a contract amendment for the 2005-06 Geographical Information System (GIS) with Northern Illinois University in the amount of \$19,949.00.

**Review of a Mock-up of Village's new Economic Development Brochure:**

The Board agreed that the update was much better than the original and approved it subject to the typographical errors being corrected.

**Award of Contract of Materials Testing-2005 Flexible Pavement Project:**

The Board awarded a contract for the 2005 Flexible Pavement Project Material Testing be awarded to Testing Services Corporation with the estimated budget of \$18,214.00.

**Ordinance 2005-05-21: Amend Code- Water & Sewer Rates:**

The Board adopted Ordinance 2005-05-21, AN ORDINANCE AMENDING SECTION 13-3-13 OF THE VILLAGE CODE PERTAINING TO WATER AND SEWER RATES.

**Resolution 2131: Maintenance of Streets- MFT:**

The Board adopted Resolution 2131, A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER ILLINOIS HIGHWAY CODE – 05-00000-01-GM.

**Request for Amplification Permit Variance-VofCS:**

The Board approved a request for a variance to the amplification ordinance to allow sound amplification to be used at Town Center activities from May 2005 – December, 2005.

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

The Board approved the payment of the Regular Bills in the amount of \$123,551.57.. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$772,129.54.

**REGULAR MEETING:**

Trustee Stubbs asked if the term “quasi-criminal” could restrict what the Board can do by something that is or isn’t legal unless it is within a current legal process and asked the attorney for an explanation of the definition. Attorney Margaret Kostopulos said that “quasi-criminal” is a legal term which means that it is a type of action which is initiated by a governmental body or a “quasi” governmental body, that is an action brought against an individual by a governmental body, but it is not under the criminal code, such as a felony or a misdemeanor. For instance, a traffic violation is a quasi-criminal action. An ordinance violation is a quasi-criminal action, so it is an action taken by a governmental body against an individual which could result in a non-jail able offense. The penalty could be a fine however. Trustee Stubbs asked if guilt would have been determined at this point and Ms. Kostopulos said that it is just an action by the governmental body and no determination of guilt has been made. It is a definition of a type of action. It does not in any way limit the Board’s authority. The action is not a criminal action nor is it a civil action such as between two individuals.

Mr. Breinig commented that the intent of this is not to curb the authority of the Board, it is intended to address circumstances that have occurred where an individual did not exercise the right to appeal. The Village took them to court and after being in the court process, then they expressed an interest in appearing before the Board of Appeals. It is not replacing anything, it merely clarifying the fact that before you go to court you have every opportunity to appear before the Board as the Building Code appeal authority, but once it is in court, before a judge, other wise things can get to be a mess and people can then manipulate the process and try to get continuances by going back and forth between the courts and the Village. He noted that a decision by the Board is not necessarily binding upon the court. Ms. Kostopulos said that court actions always start with the lowest forum and move up. Once an action moves from a lower body to the court then it is inappropriate to take a step backwards. An example would be that when

a decision is taken in a lower court and then is taken forward to an appeal court, it could never go back down to the lower court. This keeps the process clean and not allowing conflicting rulings on the same issue, and it does not keep an individual from raising any defenses they may have just because it has been moved on to the next level.

Trustee Stubbs that item F-1 be approved. Trustee Shanahan made the second. The results of the roll call vote were:

Ayes:	6	Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner and Shanahan
Nays:	0	
Absent:	0	

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

Mayor Ferraro said that he would be at the next meeting on May 16, 2005. He said that he will be having surgery on May 5<sup>th</sup> and he is not sure if he will be able to attend the Mother's Day celebration at the Town Center, but he hope that everyone will attend the Mother's Day breakfast from 9 am to 11 am on Saturday May 7, 2005.

Trustee McCarthy said that it is an honor to be sworn in for his first full term and he thanked all of those who supported him. He said that he looks forward to seeing everyone at the Mother's Day breakfast and he also wished Mayor and Mrs. Ferraro a Happy 39<sup>th</sup> anniversary.

Trustee Saverino said that he will not be able to attend the Mother's Day breakfast since he will be out of town and said that he knows it will be a great breakfast since the Public Works guys do a great job. Trustee Saverino congratulated Stan Helgerson latest finance award from the State, and also thanked the Staff for their work on re-doing the community brochure and doing such a great job.

Trustee Fenner thanked everyone for their support and said that she was honored to serve another 4 years. She thanked Mayor Ferraro for having Judge Popejoy here, it was an honor to be sworn in by him, and thanked staff for providing the refreshments.

Trustee Gieser thanked the Historical Society for hosting the "Chair Affair" as it was a nice time and well attended. The Mother's Day breakfast is always a good event and he stated that the deadline is June 10 for the Community Pride Award program and urged people to nominate properties or even volunteer to be a judge. Trustee Gieser stated that after reading things in the news lately, in Hoffman Estates, hug your children, love your children and if you have anyone close to you who you think is having a rough time, be there for them, help them, and if you are that person, try to get some help. He said that it is a very upsetting situation to him.

Trustee Stubbs congratulated the other Trustees on their election.

Trustee Shanahan congratulated the elected Trustees. He hopes to see everyone at the Mother's Day breakfast. On another different note, Trustee Shanahan said that he would like to have staff and the Board look at the fences that back up to our roadways, highways and public easements and to discuss if there is anything that can be done about their appearance. Trustee Fenner commented that this sounds like a retreat topic. It was the consensus of the Board to make this a discussion item for the Board Retreat.

Clerk Koester also congratulated all of the elected Trustees.

Attorney Kostopulos congratulated the Trustees on their elections and noted that she is always pleased to be at the Carol Stream Board meetings.

Mr. Breinig asked for some consensus from the Board in regard to the complaints received about the exterior conditions around Recycle America. Recycle America has indicated that they would like to put up a temporary snow fence on a portion of the property, which they believe will help curb the blowing of debris. It would be temporary

because the Fence Code does not allow a snow fence to be up for an extended period of time. There is a procedure whereby the Board can set aside rules on a temporary basis for a period of not greater than 120 days. Staff is recommending that Recycle America be allowed to do this. It is up to them to come up with a permanent solution, but at least in the interim we can let them see if this will help curb the blowing of debris along the frontage of the property and even onto the adjacent property. In the meantime, during this 120-day period, they will be formulating a permanent solution or an on-going solution. This will come back to you in the future since the Board cannot act on the matter since it was not on the agenda. Mr. Breinig asked if this is something the Board can live with while they try to find a better solution. Mayor Ferraro said that he is ok with the 120 days, and he would like to discuss some of the other problems that are evident on this property. Mr. Breinig said that putting up the snow fence does not call off the monitoring of the property for other enforcement problems. Trustee Shanahan said that it seems ridiculous that they cannot come up with a plan in less than 120 days. Trustee Fenner said that she does not like the four months either. This is ok for a stopgap measure, but it should not take four months to come up with a plan. It was the determination that they should have no more than 30 days for the formulation of a plan and if they need longer than that they can come back to the Board. They would have 30 days from May 3<sup>rd</sup>. This matter will be an agenda item for the next meeting. Mr. Breinig displayed the new logo for Town Center events and said that there will be water bottles distributed at the different events have a label with the logo and the events on it. It is hoped that the bottles will be available for the Mother's day event. Mayor Ferraro told everyone that this afternoon he was invited to shave the head of the principal of Western Trail School if the students brought in 15,000 box tops for education. The students went slightly more than the requirement and the Mayor did shave the principal's head as well as two other teachers. At 8:57 pm Trustee Shanahan moved and Trustee Stubbs to adjourn. The results of the roll call vote were:

Ayes:	6	Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner and Shanahan
Nays:	0	
Absent:	0	

FOR THE BOARD OF TRUSTEES

*Village of Carol Stream*

**Interdepartmental Memo**

**TO:** Joe Breinig, Village Manager

**REVIEWED AND APPROVED BY:**   
Rick Willing, Chief of Police

**FROM:** Lieutenant Jerry O'Brien 

**DATE:** May 3, 2005

**RE:** **Approval to purchase a CST vehicle**

For the proposed 2005-2006 Fiscal Year budget, the department has identified a need to replace one CST vehicle.

This is consistent with our vehicle replacement plan that systematically identifies vehicles that are reaching their optimum service life during. The current full size CST van will be used for other purposes by the police department.

I recently received the State of Illinois bid for vehicles. The Dodge Grand Caravan SE is one of these vehicles. This vehicle is suited for the CST's usage because it can comfortably carry passengers that are not in custody, provide plenty of storage room for equipment and is smaller than some of the vehicles the CST's currently use. The state bid vendor is Bob Ridings, Inc. 931 Springfield Road, Taylorville, IL 62568.

I am requesting approval from the Village Board to order one Dodge Grand Caravan with delivery estimated around sixty days.

The total cost for the Dodge Grand Caravan SE with options is \$17,475.00. The dealer preordered this vehicle and I cannot modify the options that are on this vehicle. This vehicle has the options that we would want. This total does not exceed the budgeted amount for the vehicle.



# Village of Carol Stream

By acceptance of this order, the vendor agrees to comply with the regulations of the Illinois Fair Employment Practices Commission governing equal employment opportunity.

Purchase Order #: 466-2437

Date: 5/3/2005

Please mail invoices to:

Village of Carol Stream  
Police Department  
500 N. Gary Avenue  
Carol Stream, IL 60188-1899  
(630) 668-2167

This is a tax exempt transaction

Tax exempt #E9997-4509-03

To: BOB RIDINGS INC  
931 W SPRINGFIELD RD  
TAYLORVILLE, IL 62568-

Phone: (217) 824-2207

Vendor No.:

Qty.	Description	Unit Price	Account	Total
1	DODGE GRAND CARAVAN SE EXTENDED MINIVAN (INCLUDES STANDARD PACKAGE EQUIPMENT)	15,385.00	01.466.415-027	15,385.00
1	KEYLESS REMOTE WITH SIDE AIR BAGS	740.00	01.466.415-027	740.00
1	REAR HEAT AND AIR WITH DEEP TINT GLASS	1,150.00	01.466.415-027	1,150.00
1	DELIVERY	200.00	01.466.415-027	200.00
			<b>Order Total:</b>	<b>17,475.00</b>

Comments: FY2006 BUDGETED CST VEHICLE

Department Head: BA

Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Administration Finance

(Original to Finance Department)

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: William N. Cleveland, Assistant Village Engineer

DATE: May 12, 2005

RE: Request to Order a Vehicle under the  
State of Illinois Purchase Program.

Engineering Services is requesting to order a replacement vehicle that is included in the 2005-2006 budget. This inspector's vehicle has been bid by the State of Illinois so all bidding requirements have been met.

Staff is recommending the purchase of a 2005 Ford Ranger, XLT Super Cab Pickup Truck to replace the 1998 Dodge Dakota Pickup Truck. This is a low emissions vehicle (LEV) certified under the Federal Clean Air Act. This extended length vehicle allows for inspector equipment and plan storage behind the seat.

The budget for the vehicle is \$18,000 and the cost is \$15,885, 12% under budget. This price includes the heavy-duty trailer package, an aluminum tool cross-box, and a 4 way parking lamp strobe system. A sprayed-in bedliner and rustproofing will be done after delivery of the truck for about \$650.00.

It is therefore recommended that the Village purchase a 2005 Ford Ranger XLT through the State of Illinois Joint Purchase Contract for Local Governments from Bob Ridings Inc. of Taylorville, IL Fleet Sales Program in the amount of \$15,885.00. If you have any questions, please call.

Cc: James T. Knudsen, Director of Engineering Services  
Stan Helgerson, Finance Director  
Al Turner, Public Works Director

# AGENDA ITEM

## Village of Carol Stream G-3 5-16-05 INTER-DEPARTMENTAL MEMO

**TO:** Joseph Breinig, Village Manager

**FROM:** Robert Mellor, Assistant Village Manager *RM*

**DATE:** May 10, 2005

**RE:** Agreement Between the Village of Carol Stream and the Carol Stream Rotary Club for Services at the Summer in the Center Beer Garden

Attached for the Village Board's consideration and approval is an agreement between the Carol Stream Rotary Club and the Village outlining the responsibilities and obligations of each party in regard to Rotary providing the services of procuring and dispensing beer and wine/whiskey coolers at the beer garden at our upcoming Summer in the Center event. Rotary has successfully provided these services to the Village for the last three years at the Summer in the Center and at Oktoberfest for the last two years.

Alcoholic beverages will cost \$3.00 or \$4.00 depending on cup size and includes costs associated with the checking of ID's and distribution of wristbands. Since alcohol cannot be consumed outside the beer garden area, food-vending services will be provided for patrons wishing to purchase food within the garden area.

One change being proposed this year is to allow beer and wine sales on Thursday night. In previous years Thursday night was geared towards teen and youth activities so there was no reason to offer beer and wine sales on Thursday. This year we have expanded opening night activities to include an additional concert featuring *Pianoman*, a tribute to Billy Joel and Elton John, on the main stage. In addition to the carnival for teens, a DJ will spin tunes and the featured teen entertainer *Jessica* will be performing by the amphitheatre under the gazebo. If the Village Board concurs with this proposal, the agreement will be changed to add beer and wine cooler sales on Thursday evening.

It is recommended that we continue to partner with the Rotary, which has the experience to operate the beer garden. The Rotary will again split net revenues with the Village 60%/40%. The Rotary will continue to return proceeds from their various fundraising activities to the community, which is an added benefit of continuing to allow them to operate the beer garden. In the prior years, Rotary has made donations to the Village Christmas Sharing Program and purchased defibrillators for the Police Department.

**VILLAGE OF CAROL STREAM AND CAROL STREAM ROTARY CLUB  
LETTER AGREEMENT**

This agreement is by and between the Village of Carol Stream (the Village) and the Carol Stream Rotary Club (Rotary).

A. The Village intends to host an event known as "Summer in the Center" from June 16-19, 2004 at the Ross Ferraro Town Center (2005 Event). The Village desires to provide a Beer Garden on June 17, 18 and 19, 2005 as part of its 2005 Event.

B. Rotary has provided volunteer services in dispensing beer and alcohol coolers last year for "Summer in the Center" and for many years to the Carol Stream Park District in connection with its Labor Day celebration and at last year's Oktoberfest event. Further, Rotary is able to obtain dram shop insurance coverage at no additional expense to the parties.

C. Rotary desires to provide volunteer services for the Village in connection with its 2005 Event, and the Village desires that Rotary provide its volunteer services for the Village's Beer Garden in connection with its 2005 event.

D. The parties wish to document in writing their respective duties and obligations in connection with the Beer Garden for the 2005 Event.

The parties agree as follows with respect to the 2005 Summer in the Center Celebration:

1. The Village will provide a designated area for the Beer Garden at the Town Center. Patrons will not be allowed to leave the designated area with beer or wine/whiskey coolers, so that the only place the beer and wine/whiskey coolers can be consumed will be in the designated area. The Village will provide a tent under which the beer vendor can locate the beer trailer(s). The Village will provide individual tents for tables, or a tented area for patrons, in its sole discretion. The Village will provide electricity sufficient for the beer trailers(s) to operate and cool the beer. The Village will provide a secure area for the storage of product and empty beer kegs. The Village may provide seating, such as bleachers, from which to watch the musical entertainment.

2. The Village shall apply for and obtain a local liquor license for the Beer Garden. This is required for Rotary to obtain its license from the State for serving beer wine coolers and whiskey coolers at the event. Rotary needs the local liquor license at least one month in advance of the event in order to obtain the State license.

3. Rotary shall contract for and obtain the products to be sold at the Beer Garden. The products shall be beer, wine coolers and whiskey coolers. All products shall be dispensed to patrons in clear plastic cups, and not in cans or bottles. Rotary shall advance any costs necessary for the products to be sold and the cups, and be reimbursed for said costs promptly after the event upon submitting the invoices for the products to the Village. Tentative pricing to patrons will be \$3.00 for a 14 oz. beer or a 12 oz. specialty beer and for wine and whiskey coolers or \$4.00 for a 16 oz. Beer or a 14 oz. Specialty beer and for wine and whiskey coolers.

4. Rotary shall obtain dram shop insurance insuring both the Village and Rotary for the Beer Garden. This insurance is at no additional cost for Rotary or the Village. Rotary shall provide the Village with a copy of the certificate of insurance and State of Illinois Liquor Control Commission Special Event License prior to the 2005 Event.

5. The hours for the Beer Garden shall be determined by the Village, in its sole discretion. Tentatively, the hours shall be from 5:00 p.m. to 10:00 p.m. June 17, 18 and 19. The Village shall establish any rules of conduct it feels appropriate for the Beer Garden area, in its sole discretion, including, but not limited to restricting the ages of those that may enter the Beer Garden area.

6. The Village shall provide adequate security for the Beer Garden. This shall specifically include around-the-clock security for the beer trailer(s), which is required by the beer vendor.

7. The Village shall be responsible for selling tickets for the products, so that Rotary is not responsible for handling monies paid for the products. Rotary shall be responsible for dispensing the products to the patrons. Patrons of the Beer Garden shall tender tickets for the products, not money. The Village shall be responsible for checking the ages of those people in the Beer Garden seeking to be served products, to determine that they are of legal age, and affixing wristbands to those of legal age. Rotary shall serve products only to those patrons wearing wristbands.

8. The Village shall be responsible for daily clean-up in the Beer Garden, including cleaning tables and removing trash.

9. Rotary shall be responsible for providing sufficient and appropriate staffing to dispense the products to the patrons during the hours that the Beer Garden is open.

10. From the gross proceeds, Rotary shall be reimbursed the costs for the products sold and the cups used, as described in Section 3 above. The balance of the remaining proceeds shall be split 60% to Rotary and 40% to the Village.

**AGREED:**

**THE VILLAGE OF CAROL STREAM**

**THE CAROL STREAM ROTARY CLUB**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

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

**AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION  
OF PERSONAL PROPERTY OWNED BY THE  
VILLAGE OF CAROL STREAM**

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to sell said personal property at the DuPage Mayors and Managers Conference public auction to be held on Saturday, June 11, 2005.

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: Pursuant to 65ILCS 5/11-76-4, the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property attached as Exhibit "A" now owned by the Village of Carol Stream, is no longer necessary or useful to the Village of Carol Stream and the best interests of the Village will be served by its sale.

SECTION 2: Pursuant to 65 ILCS 5/11-76-4. The Village Manager is hereby authorized and directed to sell the aforementioned personal property on Exhibit "A" now owned by the Village of Carol Stream at the DuPage Mayors and Managers Conference public auction on Saturday, June 11, 2005 at the College of DuPage, Glen Ellyn, Illinois, to the highest bidder on said property.

SECTION 3: The Village Manager is hereby authorized and may direct the DuPage Mayors and Managers Conference to advertise the sale of the aforementioned

personal property in a newspaper published within the community before the date of said public auction.

SECTION 4: No bid, which is less than the minimum price set forth in the list of property to be sold shall be accepted except as authorized by the Village Manager or his agent.

SECTION 5: The Village Manager is hereby authorized and may direct the DuPage Mayors and Managers Conference to enter into an agreement for the said of said personal property. The Conference will charge an administrative fee which will come out of the proceeds from the sale of surplus vehicles and equipment.

SECTION 6: Upon payment of the full auction price, the Village Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

SECTION 7: This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF MAY 2005.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

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Janice Koester, Village Clerk



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

**AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE  
REGULATION OF PARKING OF MOTOR VEHICLES AND TRAFFIC  
(COMMUNITY CONSOLIDATED SCHOOL DISTRICT #93)**

WHEREAS, Chapter 95 1/2, Section 11-209 and 11-209.1 of the Illinois Statutes authorize a municipality to enter into an agreement with the owners of private property whereby the owner of that property may agree to have some or all of the traffic ordinances of the municipality be applicable upon such private property; and

WHEREAS, the owners of such private property have requested that the Village enter into an agreement to provide such services on the private property; and

WHEREAS, the Village and the owner of the private property have agreed to mutually acceptable terms.

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 Mayor and Village Clerk are hereby authorized to execute on behalf of the Village of Carol Stream an agreement for the regulation of parking of motor vehicles and traffic at the property commonly known as:

**COMMUNITY CONSOLIDATED SCHOOL DISTRICT #93**

A true and correct copy of that agreement is appended to and made a part of this ordinance.

SECTION 2: This ordinance, including an executed copy of the agreement between the parties shall be recorded in the office of the Recorder of Deeds of DuPage County.

**SECTION 3: This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.**

**PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF MAY 2005.**

**AYES:**

**NAYS:**

**ABSENT:**

\_\_\_\_\_  
**Ross Ferraro, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Janice Koester, Village Clerk**

**AGREEMENT FOR REGULATION OF PARKING OF MOTOR VEHICLES  
AND TRAFFIC AT THE SCHOOLS OWNED BY COMMUNITY  
CONSOLIDATED SCHOOL DISTRICT 93 IN THE VILLAGE OF CAROL STREAM**

THIS AGREEMENT, made and entered into this 26th day of April, 2005, by and between the VILLAGE OF CAROL STREAM, a municipal corporation of the State of Illinois (hereinafter called the "Village") and Community Consolidated School District 93 (CCSD 93), an Illinois Public School District (hereinafter called "Owner").

**WITNESSETH:**

WHEREAS, Community Consolidated School District 93 is the owner of a a total of six (6) school properties, each of \_\_\_\_\_ ) which controls a parking area located within the limits of the Village, and which is legally described in Appendix A attached to this agreement; and

WHEREAS, Community Consolidated School District 93 desires to enter into an agreement with the Village in order to empower the Village to regulate the parking of motor vehicles and the traffic at such parking area, pursuant to the provisions of Chapter 625 ILCS 5 Sections (11-209) & (11-209.1), Illinois Compiled Statutes; and

WHEREAS, the Village Board of the Village of Carol Stream and the Board of Directors of CCSD 93 have authorized the ratification of the terms, provisions and conditions of the Agreement:

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. The Village hereby agrees to establish and enforce the following regulations within the school properties : {the following provisions are only examples}.

a. The maximum speed limit for any vehicle shall be twenty (20) miles per hour.

b. Stop signs within the jurisdiction of Carol Stream shall be posted at all exits and the driver of a vehicle emerging from the (shopping center) (residential development) shall stop such vehicle immediately prior to driving onto a sidewalk or street, and shall yield the right-of-way to any pedestrian as may be necessary to avoid collision, and upon entering the street or roadway shall yield the right-of-way to all vehicles approaching on said street or roadway;

c. The ~~stopping, standing or~~ parking of any motor vehicle on the roadway or driveway which lies directly in front of the (buildings) located within the school properties shall be prohibited, except that the Owner shall have the right to establish a loading zone ~~not to exceed \_\_\_\_\_~~ \_\_\_\_\_ feet and to be located directly in front of the entrance to the ~~(store)~~ (buildings). If

the Owner desires to establish such a loading zone, he shall obtain, erect, and maintain at his own expense, suitable signs for this purpose;

d. The prohibition of parking by vehicles not driven by, or used by, handicapped persons, in parking spaces designated only for use by the handicapped;

~~e. The standing or parking of any motor vehicle <sup>on</sup> within the school properties, during the hours of 11:00 p.m. to 6:00 a.m. shall be prohibited, except that any motor vehicle having a decal or sticker issued by the Owner shall not be subject to this restriction;~~

f. The removal and storage of any vehicle parked <sup>on</sup> within the school property parking lot which is left unattended for a period of two days of which is left unattended anywhere within the area covered by this agreement in such a manner as to constitute an obstruction to traffic or where stopping, standing or parking is prohibited. The Village shall have such vehicle removed and impounded where it shall remain until a charge is made for the removal and storage in accordance with ordinance provisions. In the event that the municipality is unable to recover the cost for storing such vehicle, that amount shall be payable by the Owner.

2. The Owner does hereby agree to erect signs consistent with the manual on Uniform Traffic Control Devices for Streets and Highways relating to the aforesaid regulations at the appropriate places within the (shopping center) (residential development).

3. The Owner does hereby agree to bear the costs and expenses of obtaining, erecting (consistent with the Manual on Uniform Traffic Control Devices for Streets and Highways) and maintaining any and all signs necessary to the enforcement of the aforesaid regulations.

~~4. The Owner further agrees to make available at its own expense, a distinctive decal or sticker for the use of its (employees and other authorized personnel) (residents and their guests), such decal or sticker to be placed on the drivers side rear window of the automobile of said persons for identification purposes.~~

5. The Village hereby agrees to regulate the parking of automobiles and the traffic at the said school properties to enforce the aforesaid regulations.

6. Where any owner or user of a vehicle shall use or permit the use of a vehicle in a manner contrary to the regulations contained within this agreement the Village will enforce its ordinances and those State Traffic Code provisions listed in Appendix "B" against such person as if the action had taken place on a public highway.

7. It is mutually agreed that this agreement shall cover a period of one (1) year from the date hereof and shall be self renewing for periods of one (1) year each thereafter, not to exceed a period of 20 years, unless (a) the Village of Carol Stream accepts the dedication of public streets in the development or (b) until canceled by not less than thirty (30) days written notice by either party to the other of its intention to

\* Item 4 does not apply

cancel same, in which case, the agreement shall terminate on the first day of January in the year next following the filing of the cancellation notice.

8. Whenever notice to the Village is required, it shall be addressed to:

Village Clerk Janice Koester  
Village of Carol Stream  
500 North Gary Avenue  
Carol Stream, IL 60188

When notice to the Owner is required, it shall be addressed to:

Henry A. Gmitro, Ed.D., Superintendent of Schools  
Community Consolidated School District 93  
230 Covington Drive  
Bloomington, IL 60108

9. The Owner hereby agrees to release and hold harmless and defend (including the payment of all costs and attorneys fees) the Village, its officers and agents, in connection with any and all action or claims for any loss, damage, personal injury or death occurring as a consequence of the performance of this agreement and shall procure insurance to protect, hold harmless and indemnify the Village pursuant thereto. Such insurance shall be in the minimum amount of one million dollars, and shall be in such form and with such company as shall be approved by the corporate authorities. Neither the amount of the insurance, nor a failure of the insurance company to pay, shall limit the obligation of the owner to hold harmless and defend.

10. In consideration for the performance by the Village of the police services herein specified upon the private property of the Owner, the municipality shall be paid the sum of \$ 0.00 per month. It is understood between the parties that such compensation is for the extra police services to be performed under this contract and not as a payment for normal police protection. The municipality shall, in the exercise of its' sole discretion, determine when the press of regular police business shall preclude the furnishing of extra police services under this agreement.

11. The sole remedy available to the Owner, upon any breach of this agreement by the municipality, shall be the cancellation of the agreement under its terms. It is of the essence of this agreement, that the municipality shall not be liable in money damages for any breach of this agreement.

IN WITNESS WHEREOF, the parties hereto have executed this instrument by their duly authorized officers the day and year first above written.

Community Consolidated School District 93  
an Illinois Public School District

By:   
President/Owner  
Superintendent of Schools  
ATTEST

  
Secretary /Notary

[SEAL]

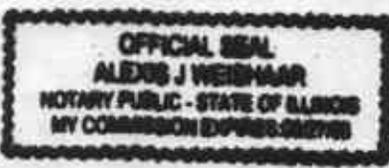
VILLAGE OF CAROL STREAM  
A MUNICIPAL CORPORATION  
OF THE STATE OF ILLINOIS

By: \_\_\_\_\_  
Mayor

ATTEST

Village Clerk

[SEAL]



APPENDIX A OF AN AGREEMENT FOR THE  
REGULATION OF PARKING OF MOTOR VEHICLES,  
THE ENFORCEMENT OF CERTAIN TRAFFIC PROVISIONS  
AND THE FURNISHING OF GENERAL POLICE SERVICES AT:

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 93  
PROPERTIES LOCATED IN CAROL STREAM, ILLINOIS  
AND WITHIN THE JURISDICTION OF  
THE CAROL STREAM POLICE DEPARTMENT

**Carol Stream School**

422 Sioux Lane  
Carol Stream, Illinois 60188  
630-462-8920

**Cloverdale School**

1182 Merbach Drive  
Carol Stream, Illinois 60188  
630-784-3600

**Heritage Lakes School**

925 Woodhill Drive  
Carol Stream, Illinois 60188  
630-830-3500

**Jay Stream Middle School**

283 El Paso Lane  
Carol Stream, Illinois 60188  
630-462-8940

**Roy DeShane School**

475 Chippewa Trail  
Carol Stream, Illinois 60188  
630-462-8925

**Western Trails School**

860 Idaho Street  
Carol Stream, Illinois 60188  
630-462-8935

APPENDIX B OF AN AGREEMENT FOR THE  
REGULATION OF PARKING OF MOTOR VEHICLES,  
THE ENFORCEMENT OF CERTAIN TRAFFIC PROVISIONS  
AND THE FURNISHING OF GENERAL  
POLICE SERVICES AT:  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 93 PROPERTIES

In addition to the parking or traffic regulations set forth within an "Agreement for the Regulation or Parking of Motor Vehicles and Traffic" at Community Consolidated School District 93 dated the 26 day of April 2005, the Municipality and the Owner do hereby agree that the following additional sections of Chapter 625 ILCS 5 of the Illinois Compiled Statutes, or as such sections may be amended may be enforced upon the subject property:

Section 11-202 through 11-206  
Section 11-305 and 11-306  
Section 11-309 and 11-310  
Section 11-401 through Section 11-416  
Section 11-501 through Section 11-505  
Section 11-601, 11-606 and 11-611  
Section 11-701 through Section 11-711  
Section 11-801 through Section 11-806  
Section 11-901 through Section 11-908  
Section 11-1001 through Section 11-1011  
Section 11-1201 through Section 11-1205  
Section 11-1301 through Section 11-1306  
Section 11-1401 through Section 11-1428  
Section 11-1501 through Section 11-1515  
Section 3-100 through Section 3-917  
Section 6-101 through Section 6-106  
Section 6-112 through Section 6-113  
Section 6-301 through Section 6-305.1  
Section 6-500 through Section 6-525  
Section 12-100 through Section 12-902  
Section 13-101 through Section 13-115  
Section 15-101 through Section 15-319  
Section 16-201 through Section 16-202

In addition, the municipality may enforce all provisions of the Code of Ordinances of the Village of Carol Stream which relate to the parking of motor vehicles and the regulation of traffic, which provisions of the municipal code are not inconsistent with the provisions of Chapter 625 ILCS 5, Section 11 of the Illinois Compiled Statutes.

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

**A RESOLUTION AUTHORIZING A VILLAGE EMPLOYEE TO  
REPRESENT THE VILLAGE OF CAROL STREAM AT THE  
DUPAGE MAYORS AND MANAGERS  
VEHICLE AND EQUIPMENT AUCTION TO BE HELD ON  
JUNE 11, 2005**

WHEREAS, the DuPage Mayors and Managers Vehicle Equipment Auction is to be held Saturday, June 11, 2005 at the College of DuPage in Glen Ellyn, Illinois; and,

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have adopted Ordinance No. \_\_\_\_\_ declaring that certain Village equipment may be sold as surplus property at this auction; and,

WHEREAS, Mr. Christopher Oakley, an employee of the Village of Carol Stream has been actively involved in preparing for this auction, and the Village Manager has recommended that Mr. Oakley would be an excellent representative of the Village of Carol Stream during this auction.

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

SECTION 1: That Christopher Oakley be authorized to represent the Village of Carol Stream at the DuPage Mayors and Managers Auction to be held on June 11, 2005.

SECTION 2: That although all the equipment to be auctioned has been assigned a minimum value for the bid, it is recognized that some bids may be lower, and the corporate authorities authorize Christopher Oakley to accept the lower bid if he deems it fair and equitable and within reason.

SECTION 3: That Christopher Oakley be authorized to sign over the titles for the Carol Stream equipment after it has been sold.

SECTION 4: That this Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF MAY 2005.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

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Janice Koester, Village Clerk

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

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in the attached "Exhibit A", now owned by the Village of Carol Stream Police Department, is no longer useful and authorize the equipment be sold at the Police Auction to be held on May 21, 2005.

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

PASSED AND APPROVED THIS 16<sup>th</sup> DAY OF MAY 2005.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

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Janice Koester, Village Clerk

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

**TO:** Joe Breinig, Village Manager

**REVIEWED AND APPROVED BY:**   
Rick Willing, Chief of Police

**FROM:** Lieutenant Jerry O'Brien 

**DATE:** May 3, 2005

**RE:** Surplus evidence equipment

The following items have been stored with our evidence equipment and are no longer of any use to our department:

- 2) Polaroid Camera Business Edition 600
- 1) Polaroid Pro-Pack camera
- 1) Box of Name Tag Clips and Clip Stamp
- 1) Panasonic Tape Recorder RQ212DS PD#98
- 1) Polaroid Camera EE100 Special
- 1) Polaroid Portrait Camera Mini
- 2) Auxiliary outdoor lights with case
- 1) 8mm Camcorder that needs repair
- 1) Dust Print Lifter with case
- 1) Asahi Pentax K1000 Camera Serial # 7582003
- 1) Minolta SRT101 Camera PD#77
- 1) Minolta SRT101 Camera PD#101

I propose that the Village declare this equipment as surplus and allow it to be sold at auction or possibly through other means.

*Village of Carol Stream*  
**INTERDEPARTMENTAL MEMO**

**TO:** Trustees  
**FROM:** Ross Ferraro, Mayor  
**DATE:** May 11, 2005  
**RE:** Reappointment

I plan to reappoint John Numrich to another term on the Police Pension Board at the May 16, 2005 meeting.

# AGENDA ITEM

*Village of Carol Stream* I-2 5-16-05  
**INTERDEPARTMENTAL MEMO**

**TO:** Mayor & Trustees  
**FROM:** Joseph E. Breinig, Village Manager   
**DATE:** May 4, 2005  
**RE:** Bud's Run Amplification Permit

Attached for your consideration is a request to waive the \$25.00 fee for an amplification permit for the Celebrate Life Bud Swanson Memorial 5K Run/Walk to be held on June 25, 2005. In addition to the fee waiver, relief will be needed from the limitations on hours for use of an amplified device. Normally use of amplified devices is prohibited before 10:00 a.m. The run/walk is being held from 7:30 a.m.-10:00 a.m. at Town Center. Last year the inaugural run/walk was held without incident during the same time period with amplified announcements and music. The fee was also waived last year. Staff recommends:

1. Waiver of the \$25.00 fee for a sound amplifier permit.
2. Permission to begin and use amplification equipment from 7:30 a.m. until 10:00 a.m.

Village staff will be present at this event to ensure compliance and to address any concerns.

Cc: Sharon Swanson

Village of Carol Stream  
Village Hall  
500 N. Gary Avenue  
Carol Stream, Il. 60188-1899



I am requesting a waiver of the permit fee for the use of a sound amplifier at Town Center on June 25, 2005 from 7:30 am - 10:00 am on the occasion of the Celebrate Life Bud Swanson Memorial 5K Run/Walk. The race is being held as a benefit for the Sarcoma Foundation of America.

Thank you for your consideration.

*Sharon Swanson*  
Sharon Swanson  
Race Director

**VILLAGE OF CAROL STREAM**  
**SOUND AMPLIFIER PERMIT APPLICATION**

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

**APPLICANT NAME:** Celebrate Life 5K Bud Swanson Memorial Run/Walk

**APPLICANT ADDRESS:** 751 Manor Hill Pl  
Sugar Grove, IL 60554

**APPLICANT PHONE #:** (630) 466-0809

**ORGANIZATION NAME:** Same

**ORGANIZATION ADDRESS:** Same

**ORGANIZATION PHONE #:** ( ) Same - \_\_\_\_\_

**ADDRESS WHERE SOUND AMPLIFIER DEVICE WILL BE USED:**

Town Center

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

race/run/walk proceeds to Sarcoma  
Foundation of America

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

June 25, 2005 7:30-10:00 am

**PERMIT FEE:**

\$25.00/ day when used at a fixed location or in a moving vehicle.  
Please return completed permit application and fee payment(s) to:

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

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

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

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

**DATE:** May 11, 2005

**RE:** **Agenda Item for the Village Board meeting of 5/16/05: Lowe's Home Improvement Warehouse, 400 W. Army Trail Road - Request for Approval of Temporary Variation for Outdoor Activities**

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**PURPOSE**

The purpose of this memorandum is to coordinate with the Village Board a request from Lowe's for approval of a temporary variation from §16-9-1(C) of the Village Code to allow the display of sheds in the parking lot and the storage of empty plant racks along the west end of the building.

**DISCUSSION**

Attached are a letter dated April 27, 2005, from Code Enforcement Officer Keith Anderson and a letter dated May 10, 2005, from Lowe's Store Manager Tom Nommensen. In Mr. Anderson's letter, he places Mr. Nommensen on notice that Lowe's is in violation of the conditions of the special use permit approved by the Village Board under Ordinance No. 2003-07-46. It is appropriate to note that the Community Development and Police Departments have been responding to complaints from neighboring residents over the past several months regarding issues of illegal outdoor storage, truck parking, property maintenance and noise.

Community Development staff has met with Mr. Nommensen on more than one occasion in an effort to work with Lowe's to abate the code violations. While some progress has been made by Lowe's, the Village continues to receive occasional complaints and field checks have shown compliance to be less than complete. Mr. Nommensen has explained that the majority of the problems derive from the success of the store, and the resulting lack of capacity to contain inventory, displays and materials.

Lowe's has indicated that they need to petition the Village for a revision to the conditions of approval that their own project management staff agreed to in

July 2003. In his letter, Mr. Nommensen describes his efforts to abate the code violations, and informs the Village of his intentions to petition for a revision to Ordinance No. 2003-07-46.

Lowe's wishes to be allowed to continue to display sheds in the northwest corner of the parking lot and store empty plant racks along the west end of the building while they prepare their petition to revise their conditions of approval and navigate the public hearing process. Staff has reviewed the request, and we offer the following evaluations:

**Shed Display.** The capacity of the Lowe's parking lot is in excess of the Village's code requirement by approximately 30 spaces. The shed display currently occupies 16 spaces. As such, the shed storage does not create a violation with respect to the provision of adequate parking. In addition, the display of sheds at home improvement stores is not unusual, and the location used by Lowe's is partially screened from view by virtue of the difference in elevation between the parking lot and Army Trail Road. Provided the sheds are displayed in a neat and orderly manner, staff has no objection to the request.

**Plant Rack Storage.** The request to be allowed to store empty plant racks along the west side of the building is a request for which staff cannot find precedent or justification. The Village's commercial district standards require that materials be stored within buildings or enclosures, so as to maintain an acceptable appearance. Even when the Village has approved a variation to permit outdoor storage, it has been for areas that are out of sight and properly screened. Since Lowe's is not suggesting anything in the way of properly enclosing the proposed storage area, staff cannot support this request.

### **RECOMMENDATION**

Staff has no objection to approval of a temporary variation of up to 120 days for the display of sheds. However, it should be made clear to the petitioner that such approval would in no way suspend code enforcement action with respect to other violations on the property.

Staff does not support the request to store empty plant racks along the west side of the building.

RJG:bg

u:\misc village board correspondence\lowe's temporary variation.doc



# Village of Carol Stream

ROSS FERRARO, MAYOR • JANICE KOESTER, CLERK • JOSEPH E. BREINIG, MANAGER  
500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899  
(630) 665-7050 • FAX (630) 665-1064  
[www.carolstream.org](http://www.carolstream.org)

April 27, 2005

Mr. Tom Nommenson, General Manager  
Lowe's Home Centers, Inc.  
400 Army Trail Road  
Carol Stream, IL. 60188

Dear Mr. Nommenson:

It has been observed and documented that the operation of Lowe's business is in violation of the special use permit as stipulated in Ordinance No. 2003-07-46, in which product and or equipment is being stored outside the allowable areas. The specific condition of which Lowe's is not in compliance is as follows.

The regular parking of tractor-trailers, not associated with a truck dock, shall be prohibited.

That outdoor merchandise displays are permitted to occur along the front of the building and in front of the garden center area, provided that the displays are kept neat and orderly, and that a minimum five-foot clear sidewalk area be maintained for use by pedestrians.

The flex area allowing for the unloading of lawn and garden merchandise shall be permitted only in the parking lot area immediately to the east of the garden center as indicated on plan. This area is not intended for permanent storage of merchandise but rather on an as needed basis only to permit seasonal merchandise to be unloaded. In all cases, the merchandise will be unloaded and completely brought into the building prior to 11 a.m. each business day.

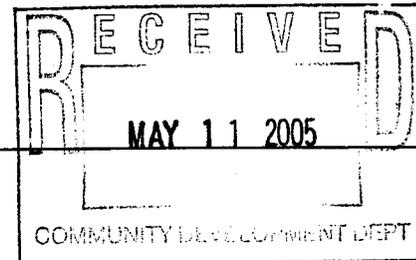
Please give these matters your immediate attention. We will re-inspect your property within 10 days to verify compliance.

If you have any questions regarding this matter please contact me at (630) 871-6230.

Respectfully,

Keith Anderson  
Code Enforcement Officer

cc: Robert J. Glees, PE, AICP, Community Development Director  
Donald T. Bastian, AICP Village Planner  
Raymond D Milroy, Chief Code Enforcement Officer  
Blake Comby, Executive Office at Lowe's



May 10, 2005

Mr. Robert J. Glees, PE, AICP, Community Development Director  
Mr. Donald T. Bastian, AICP Village Planner  
Village of Carol Stream  
500 North Gary Avenue  
Carol Stream, IL. 60188

Dear Mr. Glees and Mr. Bastian:

Lowe's is committed to being a good neighbor and proud to be part of the community in which we now live and serve. Due to an unexpected increase in our sales, which is a great thing, we need to reevaluate and adapt to the business and our recovery practices.

In response to your letter dated April 27, 2005 we have addressed and changed the following conditions:

All cargo trailers left for next day pickup will now be parked on the west side of the building rather than the east.

We have placed six signs throughout the parking lot serving notice that there will be no over night truck idling between 10 p.m. and 6 a.m.

The generator has been cut back to only run 25 minutes instead of the recommended one hour time period and will run between 8:30 and 8:55 p.m. on Sunday instead of 2 a.m.

The east side of the building is now clean and freight free. All freight delivered will be brought inside. There will be no over night storage of product.

We appreciate the opportunity to reapply for a revision of Village Ordinance NO. 2003-07-46. We are also requesting suspension of the Code Enforcement during the period of possible revision of this Ordinance. The areas of the ordinance that we are requesting suspension of Code Enforcement is the allowance of our shed displays along the west edge of our parking lot (taking up 12 parking spaces) and the storage of empty plant racks along the west end of our building.

Any considerations you can give will be greatly appreciated and we thank you for your continued support.

Respectfully submitted,

Tom Nommensen  
Store Manager - Lowe's CarolStream 1821

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
A P W A CHICAGO METRO CH	3-P/WKS EMPLY-TRAINING	75.00	TRAINING	04.420.223	MAY 19TH	467253	P 106 00008
ACCURATE OFFICE SUPPLY	*fy*Photo Papr-Glos	107.25	OFFICE SUPPLIES	01.466.314	835922		112 00063
	*fy*Offc Supplies	75.67	OFFICE SUPPLIES	01.466.314	836830		112 00066
		182.92	*VENDOR TOTAL				
ACCURATE OFFICE SUPPLY C	*FY*NOT CHARGED	5.75	OFFICE SUPPLIES	01.466.314	833603		112 00046
	*FY*VOID NOT CHARGED	5.75CR	OFFICE SUPPLIES	01.466.314	833619		112 00047
		0.00	*VENDOR TOTAL				
ACTUARIAL ASSOCIATES LTD	*FY*30YR PROJ OF BENEFIT	930.00	ACTUARIAL	01.461.254	05/05/05		106 00004
ADT*SECURITY SERVICES	Alrm srv 4/05-6/05	72.00	MAINTENANCE & REPAIR	04.420.244	91495394		112 00079
ADVOCATE OCCUPATIONAL HE	*FY*POST OFFCR MED EXAMS	1,942.00	PERSONNEL HIRING	01.451.228	195648	459122	P 106 00012
AG GRAPHICS INC	*FY*PUBL INF ANNL REPR	642.00	PUBLIC NOTICES/INFORMATI	01.452.240	5-1698		106 00042
AIRGAS SAFETY INC W3645	*fy*disp ear plugs	106.25	OPERATING SUPPLIES	04.420.317	S7459570001		112 00309
ALLWAYS INC	FULL E-MAIL FOR MAY	10.95	DUES & SUBSCRIPTIONS	01.465.234	132333	460441	P 106 00056
LAKE BRANCH - APWA	apwa membership renew	303.00	DUES & SUBSCRIPTIONS	01.467.234	20978		112 00089
	apwa membership renew	303.00	DUES & SUBSCRIPTIONS	01.462.234	20978		112 00090
		606.00	*VENDOR TOTAL				

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMAZON.COM								
	*FY*movie -Twn Ctr	28.48	MUNICIPAL PROMOTION	07.433.286		4603551		112 00431
ARAMARK UNIFORM SERVICES								
	*FY*UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4792256	467107 P	106 00050
	*FY*UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4792256	467107 P	106 00051
	*FY*UNIFORM CLEAN-GARAGE	56.94	UNIFORM CLEANING	01.469.267		701-4792256	467107 P	106 00052
	*FY*UNIFORM CLEAN-STREET	36.76	JANITORIAL SUPPLIES	01.471.320		701-4792256	467107 P	106 00053
	*FY*UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4792256	467107 P	106 00054
	CLEAN UNIFORMS-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4800259	467107 P	106 00037
	CLEAN UNIFORMS-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4800259	467107 P	106 00038
	CLEAN UNIFORMS-GARAGE	65.94	UNIFORM CLEANING	01.469.267		701-4800259	467107 P	106 00039
	CLEAN UNIFORMS-JANITORIA	36.76	MAINTENANCE SUPPLIES	01.467.319		701-4800259	467107 P	106 00040
	CLEAN UNIFORMS-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4800259	467107 P	106 00041
	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4808166	467252 P	106 00089
	UNIFRM CLEAN-JANIT SUPPL	36.76	MAINTENANCE SUPPLIES	01.467.319		701-4808166	467252 P	106 00090
	UNIFRM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4808166	467252 P	106 00091
	UNIFRM CLEAN-GARAGE	56.94	UNIFORM CLEANING	01.469.267		701-4808166	467252 P	106 00092
	UNIFRM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4808166	467252 P	106 00093
		409.50	*VENDOR TOTAL					
ASSOCIATED TECHNICAL S								
	*fy*emerg locate	630.00	MAINTENANCE & REPAIR	04.420.244		14863		112 00306
	*fy*locate main brk	630.00	MAINTENANCE & REPAIR	04.420.244		14883		112 00310
		1,260.00	*VENDOR TOTAL					
ATCO MANUFACTURING CO								
	*fy*disp cleaning wip	173.00	OPERATING SUPPLIES	04.420.317		10081599		112 00304
AURORA UNIVERSITY								
	F*fy*Trng Harker	199.00	TRAINING	01.466.223		158024		112 00074
BARN OWL								
	*fy*TC irrigation	44.25	MAINTENANCE & REPAIR	01.468.244		5064691		112 00336

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>BATTERIES PLUS</b>								
	*fy*Battery-McGruff	14.99	OPERATING SUPPLIES	01.466.317		288-60433		112 00069
<b>BAXTER &amp; WOODMAN INC</b>								
	*FY*CHRGR LIFT STN RPLMN	7,417.91	CONSTRUCTION	04.410.480		99052	467137 P 106	00046
<b>BELL FUELS</b>								
	*FY*GASOLINE-P/WKS	11,926.72	GAS PURCHASED	01.469.356		41239	467111 P 106	00014
<b>BEST BUY CO INC SDS12-09</b>								
	*fy*Photo mem card	52.99	OPERATING SUPPLIES	01.462.317		0354670		112 00437
	*fy*digital tapes	73.98	OPERATING SUPPLIES	01.466.317		055255312916		112 00274
	*fy*digital batt rtnd	64.34CR	OPERATING SUPPLIES	01.464.317		6519		112 00300
	*fy*digital camera ba	59.99	SMALL EQUIPMENT EXPENSE	01.464.350		8583		112 00301
	*fy*digital camera ba	59.99	OPERATING SUPPLIES	01.464.317		8584		112 00302
		182.61	*VENDOR TOTAL					
<b>BPC*POLICE MAGAZINE</b>								
	Police Training Magaz	25.00	DUES & SUBSCRIPTIONS	01.466.234		548V1		112 00360
<b>BRAÇING SYSTEMS INC</b>								
	multi rentals	670.00	EQUIPMENT RENTAL	01.467.264		11260		112 00134
	*fy*fire hyd adaptr	77.85	OPERATING SUPPLIES	04.420.317		22834		112 00446
	*fy*caulk-Twn Ctr	31.96	MAINTENANCE SUPPLIES	01.468.319		24118		112 00104
	*fy*caulk-Twn Ctr	11.72	MAINTENANCE SUPPLIES	01.468.319		24138		112 00105
	*fy*walk saw parts	249.95	OPERATING SUPPLIES	01.467.317		24564		112 00443
		1,041.48	*VENDOR TOTAL					
<b>BROWNELLS INC</b>								
	*fy*Glock Sights/SWAT	136.70	OPERATING SUPPLIES	01.466.317		03483158.00		112 00361
<b>BUCK BROS INC</b>								
	*fy*mower parts	169.60	AUTO MAINTENANCE & REPAI	01.467.212		01234704		112 00343
	*fy*gator rpr parts	309.40	AUTO MAINTENANCE & REPAI	01.467.212		01235738		112 00344
		479.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>BUD'S &amp; BLOOMS INC</b>								
	*FY*FLOWERS-CHAPLIN	85.00	EMPLOYEE RECOGNITION	01.452.242		2/17/05		106 00096
	*FY*FLOWERS-MCNAMARA	85.00	EMPLOYEE RECOGNITION	01.452.242		2/18/05		106 00097
	*FY*FLOWERS-JENNY	51.00	EMPLOYEE RECOGNITION	01.452.242		2/5/05		106 00095
	*FY*FLOWERS-DAVIS	65.00	EMPLOYEE RECOGNITION	01.452.242		4/5/05		106 00085
		286.00	*VENDOR TOTAL					
<b>ACE HARDWARE CENTERS</b>								
	*fy*fasteners	3.60	MAINTENANCE SUPPLIES	01.468.319		C12515		112 00106
<b>BUILDING AND FIRE CODE</b>								
	*fy*CEO Cls-Robbins	520.00	TRAINING	01.464.223		41710		112 00293
	*fy*CEO Cl-Grady	575.00	TRAINING	01.464.223		41711		112 00292
	*fy*CEO Cls-Robbins	160.00	TRAINING	01.464.223		41719		112 00294
		1,255.00	*VENDOR TOTAL					
<b>BUSHMASTER FIREARMS</b>								
	*fy*AR15 mag Couplers	88.34	OPERATING SUPPLIES	01.466.317		550390		112 00363
<b>C S FIRE PROTECTION DIST</b>								
	*FY* DONATION-APRL/05	4,875.00	DEPOSIT-FIRE DISTRICT PE	01.2416		APRIL 05-DONAT		106 00020
<b>C S PUBLIC LIBRARY</b>								
	PPRT-COLLECT PER MAY05	8,041.53	PERSONAL PROPERTY REPLAC	01.310.102		PPRT-MAY 05		106 00080
<b>INTERNET MASTERCARD</b>								
	*fy*undr seat storage	168.94	AUTO MAINTENANCE & REPAI	01.467.212		72850078		112 00124
<b>CALE AGENCIES INC</b>								
	*fy*CALEA Appl Fee Pk	150.00	DUES & SUBSCRIPTIONS	01.466.234		23774		112 00355
<b>CARLSON PAINT-WHEATN</b>								
	*fy*Glue	25.94	OPERATING SUPPLIES	01.462.317		4100942		112 00436
	*fy*foam board	17.90	OPERATING SUPPLIES	01.462.317		4133527		112 00435
		43.84	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>C S CHAMBER OF COMMERCE</b>								
	*FY* Apr Lunch	80.00	MEETINGS	01.452.222		815878		112 00023
	*FY* Apr Lunch	20.00	MEETINGS	01.461.222		815878		112 00024
	*FY* Apr Lunch	40.00	MEETINGS	01.460.222		815878		112 00025
	*FY* Apr Lunch	20.00	MEETINGS	01.465.222		815878		112 00026
	*FY* Apr Lunch	40.00	MEETINGS	01.466.222		815878		112 00027
	*FY* Apr Lunch	20.00	MEETINGS	01.459.222		815878		112 00028
	*FY* Apr Lunch	20.00	MEETINGS	01.467.222		815878		112 00029
	*FY* Apr Lunch	20.00	MEETINGS	01.463.222		815878		112 00030
	*FY* Apr Lunch	20.00	MEETINGS	01.462.222		815878		112 00031
		280.00	*VENDOR TOTAL					
<b>CAROL STREAM LAWN P</b>								
	*fy*shaft,head,cultiv	512.20	SMALL EQUIPMENT EXPENSE	01.467.350		150023		112 00126
	*fy*chain saw	279.00	SMALL EQUIPMENT EXPENSE	01.467.350		150665		112 00141
	*fy*parts	6.36	OPERATING SUPPLIES	01.467.317		150665		112 00142
		797.56	*VENDOR TOTAL					
<b>CARQUEST AUTO PARTS</b>								
	*fy*inventory parts	763.24	PARTS PURCHASED	01.469.354		c479166		112 00385
	*fy*Oil filter	3.95	PARTS PURCHASED	01.469.354		c479289		112 00386
	*fy*idler arm	53.68	PARTS PURCHASED	01.469.354		c479332		112 00387
	*fy*fuel filter	3.84	PARTS PURCHASED	01.469.354		c479335		112 00388
	*fy*minature lamps	7.12	PARTS PURCHASED	01.469.354		c479548		112 00389
	*fy*minature lamps	35.39	PARTS PURCHASED	01.469.354		c479570		112 00390
	*fy*fuel filer	11.64	PARTS PURCHASED	01.469.354		c480126		112 00393
	*fy*repair parts	269.00	PARTS PURCHASED	01.469.354		c480127		112 00394
	*fy*battery	130.07	PARTS PURCHASED	01.469.354		c480128		112 00395
	*fy*otc7937	29.45	PARTS PURCHASED	01.469.354		c480212		112 00397
	*fy*box lamps	27.69	PARTS PURCHASED	01.469.354		c480226		112 00398
	*fy*brake rotors	451.88	PARTS PURCHASED	01.469.354		c480232		112 00399
	*fy*bulbs,ultra guard	19.88	OPERATING SUPPLIES	01.469.317		c480233		112 00400
	*fy*nylon fuel ln kit	179.99	PARTS PURCHASED	01.469.354		c480244		112 00401
	*fy*ignition wire set	36.65	PARTS PURCHASED	01.469.354		c480260		112 00402

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>CARQUEST AUTO PARTS</b>								
	*fy*ignition wire set	31.25	PARTS PURCHASED	01.469.354		C480273		112 00403
	*fy*20w-50 oil	10.80	AUTO MAINTENANCE & REPAI	01.467.212		C480279		112 00404
	*fy*bx lamp, re/rh	27.82	PARTS PURCHASED	01.469.354		C480381		112 00406
	*fy*axle locknut wrnc	22.10	TOOLS	01.469.316		C480539		112 00407
	*fy*spray on paint	6.58	OPERATING SUPPLIES	01.469.317		C480577		112 00408
	*fy*fuel filter	21.97	PARTS PURCHASED	01.469.354		C481065		112 00409
	*fy*otc 7997	20.30	PARTS PURCHASED	01.469.354		C481181		112 00413
	*fy*tools	59.95	TOOLS	01.469.316		C481183		112 00414
	*fy*garage suppl	75.96	OPERATING SUPPLIES	01.469.317		C481188		112 00415
	*fy*adhesive	11.60	PARTS PURCHASED	01.469.354		C481194		112 00416
	*fy*rtm ign wire set	27.33CR	PARTS PURCHASED	01.469.354		S56277		112 00405
	*fy*radiator hoses	41.59	PARTS PURCHASED	01.469.354		C481830		112 00420
	*fy*thermostate	5.76	PARTS PURCHASED	01.469.354		C481876		112 00421
	*fy*synthetic gear	173.57	PARTS PURCHASED	01.469.354		C481921		112 00422
	*fy*belt	9.56	PARTS PURCHASED	01.469.354		C482005		112 00423
	*fy*valve cores,bulbs	29.47	PARTS PURCHASED	01.469.354		C482701		112 00428
	*fy*rtmned cabel ties	18.19CR	PARTS PURCHASED	01.469.354		S56427		112 00418
		2,526.23	*VENDOR TOTAL					
<b>CARQUEST AUTO PARTS</b>								
	*FY*brake hose	15.55	AUTO MAINTENANCE & REPAI	01.467.212		C480203		112 00129
	*FY*TOOLS	66.95	TOOLS	01.469.316		C481169		112 00411
	*FY*garage supplies	108.35	OPERATING SUPPLIES	01.469.317		C481169		112 00412
		190.85	*VENDOR TOTAL					
<b>CASTRO/PABLO</b>								
	MEALS-IOWA TRAINING 5/22	52.00	TRAINING	01.466.223		GANG CONFR		106 00068
<b>CDBH PAHCS II</b>								
	*fy*Mngmt Physical	154.20	MANAGEMENT PHYSICALS	01.466.236		S4484		112 00070
<b>CDW*GOVERNMENT INC</b>								
	*FY* PC Monitor	134.04	COMPUTER EQUIPMENT	01.467.413		RF78771		112 00003

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CDW*GOVERNMENT INC								
	*FY*HP 3550N Laserjet	1,002.68	OTHER EQUIPMENT	01.465.412		RG06304	460425	112 00004
	*FY*HP 3550N Laserjet	1,002.69	OTHER EQUIPMENT	04.420.412		RG06304	460425	112 00005
	*FY* Acrobat License	944.65	SOFTWARE MAINTENANCE	01.465.255		RI85147	460425	112 00006
		3,084.06	*VENDOR TOTAL					
CENTURY								
	*FY*BREAKER RPR MAIN	580.00	EQUIPMENT RENTAL	04.420.264		23126		112 00133
CENTURY								
	*fy*Jd green paint	15.00	AUTO MAINTENANCE & REPAI	01.467.212		24365		112 00442
CHICAGO COMMUNICATION SE								
	VRM maint-May/05	500.10	RADIO MAINTENANCE	01.466.227		135731	466418	112 00053
CHICAGO METRO CHAPTER AP								
	LEADER LUNCHEON-TURNER	40.00	TRAINING	01.467.223		REGIS		106 00078
CHRISTOPHER B BURKE ENGR								
	*FY*SMA REVWS-TWN &COUNT	1,695.00	CONSULTANT	01.462.253		48952	462185 P 106	00030
	*FY*SMA RVW-JASON CT	72.00	CONSULTANT	01.462.253		48953	462185 P 106	00031
	*FY*SMA REVIEWS-FAIROAKS	603.00	CONSULTANT	01.462.253		48954	462185 P 106	00029
	*FY*SMA REV-TOLD DEV	1,407.00	CONSULTANT	01.462.253		48955	462185 P 106	00033
	*FY*SMA REV-DUKE REALTY	1,395.00	CONSULTANT	01.462.253		48957	462185 P 106	00032
		5,172.00	*VENDOR TOTAL					
I A M M A								
	*fy*IAMMA Conf	135.00	MEETINGS	01.460.222		Mellor		112 00110
	*fy*IAMMA Confer	135.00	TRAINING	01.467.223		York		112 00316
		270.00	*VENDOR TOTAL					
CLARKE ENVIRONMENTAL MOS								
	Mosquito abmnt 4/05	6,880.50	MOSQUITO ABATEMENT	01.467.269		286146		112 00083

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO# F/P ID LINE
<b>CLASSIC LANDSCAPE, LTD</b>						
	*FY*WKLY MOW-TWN CT,VLG	495.00	MAINTENANCE & REPAIR	01.468.244	15437	460430 P 106 00059
	*FY*WKLY MOW-TWN CT,VLG	275.00	MAINTENANCE & REPAIR	01.468.244	15500	460430 P 106 00058
	*FY*WKLY MOW-APRIL	1,725.00	PROPERTY MAINTENANCE	01.467.272	15501	460430 P 106 00045
	HAND WEED-TC,VLG, DAYLIL	220.00	MAINTENANCE & REPAIR	01.468.244	15995	106 00081
	NORTH AVE WEEDING-MAY	500.00	PROPERTY MAINTENANCE	01.467.272	15996	106 00094
		3,215.00	*VENDOR TOTAL			
<b>COLLEGE OF DUPAGE CASH</b>						
	ComputerTrng-Toni R	99.00	TRAINING	01.466.223	6142-030-051	112 00375
<b>COLUMN OFFICE EQUIPMENT</b>						
	*fy*copier 3/9-4/9	38.17	OFFICE EQUIPMENT MAINTEN	01.466.226	571262	112 00050
<b>COM ED</b>						
	*FY*SERV FOR 3/24-4/22	56.54	ELECTRICITY	06.432.248	0492166006	106 00049
	*FY*SERV FR 3/23-4/22	86.32	ELECTRICITY	01.467.248	0865134015	106 00055
	*FY*ELEC SRV 3/28-4/26	231.51	ELECTRICITY	01.467.248	5838596003	106 00035
	*FY*ELEC SRV 3/29-4/27	184.81	ELECTRICITY	06.432.248	7139030002	106 00034
	*FY*SERV FOR 3/24-4/22	13.40	ELECTRICITY	01.467.248	9523145010	106 00048
		572.58	*VENDOR TOTAL			
<b>CONCEPT COMMERCIAL</b>						
	*fy*reprgm al pw radi	210.00	RADIO MAINTENANCE	01.467.227	109735	112 00138
<b>COUNTY CLERK-GARY A KING</b>						
	2003/04 AUDIT CERT	12.00	RECORDING FEES	01.458.233	R05-062	106 00084
<b>CRAIN'S CHICAGO BUSINESS</b>						
	Annual Renewal	74.00	DUES & SUBSCRIPTIONS	01.460.234	Breinig	112 00277
<b>CREATIVE CARE MANAGEMENT</b>						
	CLIN SRV FOR JUN - AUG05	1,125.00	EMPLOYEE SERVICES	01.459.273	05FQ82	459136 P 106 00086

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CREATIVE FORMS & CONCEPT	*FY*PARKING CITATION/ENV	1,011.66	PRINTED MATERIALS	01.461.315		104030	461413	P 106 00063
D P A								
	*fy*toner cartridge	158.00	OFFICE SUPPLIES	01.466.314		2748		112 00057
	*FY* Ink Cartridge	99.00	OPERATING SUPPLIES	01.461.317		2758		112 00001
	*fy*Toner-Toni R	213.00	OFFICE SUPPLIES	01.466.314		2839		112 00056
	*fy*Toner Cartridge	322.93	OFFICE SUPPLIES	01.466.314		2867		112 00059
	*fy*Toner Cartridge	126.97	OFFICE SUPPLIES	01.466.314		2928		112 00064
		919.90	*VENDOR TOTAL					
PADDOCK PUBLICATIONS INC								
	*fy*Budget	89.69	PUBLIC NOTICES/INFORMATI	01.453.240		t3503179		112 00075
	*FY*Notice Bdgt Avail	20.00	PUBLIC NOTICES/INFORMATI	01.458.240		T3514149		112 00010
		109.69	*VENDOR TOTAL					
PADDOCK PUBLICATIONS INC								
	*fy*public notice	125.87	PUBLIC NOTICES/INFORMATI	01.453.240		T3496179		112 00076
	*fy*public notice	58.24	PUBLIC NOTICES/INFORMATI	01.453.240		T3501211		112 00077
		184.11	*VENDOR TOTAL					
ARMOR HOLDINGS INC								
	Less lethal-Schneider	895.00	TRAINING	01.466.223		5D-ICP/Schne		112 00356
DELUXE TOWING #1								
	*fy*Tow 04 Victoria	20.00	AUTO MAINTENANCE & REPAI	01.466.212		126		112 00073
DESIGNER PAPER/MULTI								
	*fy*state Citations	997.85	PRINTED MATERIALS	01.466.315		0169643		112 00058
	*fy*DUI Forms	548.54	PRINTED MATERIALS	01.466.315		0169958		112 00062
		1,546.39	*VENDOR TOTAL					
DJ HAULING INC								
	DEERI	700.00	HAULING	01.467.265		1642		106 00106

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DOCUFORMS INC								
	*FY*POSITIVE PAY TRNG	1,250.00	SOFTWARE MAINTENANCE	01.461.255		0565828	461409	P 106 00062
DOMINICK'S FINER FOODS I								
	*fy*food-teen CPA	76.91	COMMUNITY RELATIONS	01.466.325		0504061		112 00347
	*fy*CPA Refreshmnts	23.80	COMMUNITY RELATIONS	01.466.325		1149060095		112 00032
		100.71	*VENDOR TOTAL					
DRIVERS LICENSE GUIDE								
	*fy*Drv Lic Guid Updt	82.50	REFERENCE MATERIALS	01.466.318		130618		112 00379
DU-COMM								
	QTRLY SHR-MAY, JUN, JULY	124,528.00	GENERAL COMMUNICATIONS	01.466.245		12791	466436	P 106 00102
RESTAURANTS MASTERCARD								
	*fy*1st aid traing	15.37	TRAINING	01.466.223		1111218370		112 00067
DUPAGE AUTO BATH								
	*fy*village wash	2.62	AUTO MAINTENANCE & REPAI	04.410.212		298636811	466429	112 00180
	*fy*detail 685,686	170.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00171
	*fy*detail 632,634	170.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00172
	*fy*detail 630,633	170.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00173
	*fy*detail 621	85.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00174
	*fy*detail 653	85.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00175
	*fy*detail 623,636	170.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00176
	*fy*car wsh PD	1,421.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811	466429	112 00178
	*fy*detail vlg wash	85.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811	466429	112 00179
	*fy*village wash	21.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811	466429	112 00181
	*fy* village wash	2.63	AUTO MAINTENANCE & REPAI	04.420.212		2986811	466429	112 00182
	*fy*detail 607,626	170.00	AUTO MAINTENANCE & REPAI	01.466.212		2986811		112 00183
	*fy*detail #691,695	170.00	AUTO MAINTENANCE & REPAI	01.466.212		565		112 00159
	*fy*detail sq#603,631	170.00	AUTO MAINTENANCE & REPAI	01.466.212		592		112 00156
	*fy*Detail 645,678	170.00	AUTO MAINTENANCE & REPAI	01.466.212		592		112 00161
	*fy*repair 613	85.00	AUTO MAINTENANCE & REPAI	01.466.212		592		112 00164
	*fy*repair 635	85.00	AUTO MAINTENANCE & REPAI	01.466.212		592		112 00165

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>DUPAGE AUTO BATH</b>								
	*fy*detail 696,698	170.00	AUTO MAINTENANCE & REPAI	01.466.212		624		112 00166
	*fy*detail 606,643	170.00	AUTO MAINTENANCE & REPAI	01.466.212		624		112 00167
	*fy*detail 646	85.00	AUTO MAINTENANCE & REPAI	01.466.212		6986811		112 00169
	*fy*detail 642	85.00	AUTO MAINTENANCE & REPAI	01.466.212		6986811		112 00170
	*fy*detail 619	85.00	AUTO MAINTENANCE & REPAI	01.466.212		6986811		112 00241
	*fy*detail 640	85.00	AUTO MAINTENANCE & REPAI	01.466.212		6986811		112 00242
		3,912.25	*VENDOR TOTAL					
<b>DUPAGE CELLULAR COMM</b>								
	*fy*motorola battery	49.99	OPERATING SUPPLIES	01.462.317		0000035426		112 00439
	*fy*chrgr squad#633	19.99	OPERATING SUPPLIES	01.466.317		10035152		112 00149
	*fy*phone holster	9.99	MAINTENANCE SUPPLIES	01.468.319		10035442		112 00108
		79.97	*VENDOR TOTAL					
<b>DUPAGE COUNTY</b>								
	*FY*APRIL POLICE FLT FEE	250.00	DATA PROCESSING	01.466.247		0224	466233 P 106	00100
<b>J P RICK CARNEY</b>								
	*FY*RECORD PLATE &EASEMN	69.50	RECORDING FEES	01.458.233		0038		106 00069
	*FY*RECORD PLATE &EASEMN	140.00	RECORDING FEES	01.458.233		0087		106 00070
		209.50	*VENDOR TOTAL					
<b>DUPAGE COUNTY TREASURER</b>								
	*FY*GIS FEE-APRIL,ENGR	225.00	GIS SYSTEM	01.462.257		0266		106 00072
	*FY*GIS FEE-APRIL,CM DV	225.00	GIS SYSTEM	01.463.257		0266		106 00073
		450.00	*VENDOR TOTAL					
<b>DUPAGE MAYORS-MANAGERS C</b>								
	*FY* DINNR MTG R FERRARO	30.00	MEETINGS	01.452.222		3889		106 00060
	*FY* DINNR MTG-J BREINIG	30.00	MEETINGS	01.460.222		3889		106 00061
	FY 05/2006 MEMB DUES	33,858.74	DUES & SUBSCRIPTIONS	01.452.234		3928	460443 P 106	00028
	DEBT SERVICE ASSESSMENT	6,186.49	DUES & SUBSCRIPTIONS	01.452.234		3961	460444 P 106	00015
		40,105.23	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTERNET MASTERCARD								
	*fy*cloth reimburse	89.03	UNIFORMS	01.466.324		55008376		112 00364
	*fy*Tax Reimburse	4.83CR	UNIFORMS	01.466.324		55008376		112 00365
		84.20	*VENDOR TOTAL					
E S R I INC								
	*fy*intro-GISI II Sem	1,275.00	TRAINING	01.462.223		91101163		112 00434
INTERNET MASTERCARD								
	*fy*Refer Books	470.75	REFERENCE MATERIALS	01.466.318		1949		112 00042
ENGRG NEWS RECORDS								
	Subscription	82.00	DUES & SUBSCRIPTIONS	01.462.234		cleveland		112 00433
INTERNET MASTERCARD								
	*fy*Van/Springfield	152.62	MEETINGS	01.452.222		D052981		112 00279
ERNIES TOWING INC								
	*fy*Tow92 Pont	105.00	AUTO MAINTENANCE & REPAI	01.466.212		52382		112 00369
	*fy*Tow 01 Ford	125.00	AUTO MAINTENANCE & REPAI	01.466.212		57280		112 00368
	*fy*Tow 01 Ford	105.00	AUTO MAINTENANCE & REPAI	01.466.212		58259		112 00370
	*fy*Tow 94 Mercury	105.00	AUTO MAINTENANCE & REPAI	01.466.212		59831		112 00367
		440.00	*VENDOR TOTAL					
EVERGREEN SUPPLY CO								
	*fy*photo cells	562.50	STREET LIGHT MAINTENANCE	01.467.271		13064401		112 00341
	*fy*poly lens,fixture	310.62	STREET LIGHT MAINTENANCE	01.467.271		13064501		112 00342
		873.12	*VENDOR TOTAL					
EXAMINER PUBLICATIONS IN								
	MOTHERS DAY NWS PR AD	60.00	MUNICIPAL PROMOTION	07.433.286		10115491		106 00001
FACTORY CARD OUTLET #1								
	*fy* Tax Credit	60.02CR	EMPLOYEE RECOGNITION	01.452.242		309411		112 00376

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FACTORY CARD OUTLET #1								
	*fy*Karen Horn Retire	55.96	EMPLOYEE RECOGNITION	01.452.242		309412		112 00377
		4.06CR	*VENDOR TOTAL					
KALE UNIFORMS INC								
	Sgt. Gilmore	101.85	UNIFORMS	01.466.324		362678		112 00150
	Repair clothing	35.50	UNIFORMS	01.466.324		362738		112 00151
	Officer Dunteman	8.95	UNIFORMS	01.466.324		362762		112 00152
	New badges	977.05	UNIFORMS	01.466.324		363245	466398	112 00158
	Eatrsada	159.85	UNIFORMS	01.466.324		363525	466408	112 00222
	Larsen/Shipping	536.46	UNIFORMS	01.466.324		363526	466408	112 00195
	Castro	201.40	UNIFORMS	01.466.324		363527	466408	112 00197
	Garza	218.90	UNIFORMS	01.466.324		363528	466408	112 00250
	Scifert	266.40	UNIFORMS	01.466.324		363529	466408	112 00238
	Jungers	163.85	UNIFORMS	01.466.324		363530	466408	112 00245
	McDonnell	76.50	UNIFORMS	01.466.324		363531	466408	112 00203
	Mendoza	76.50	UNIFORMS	01.466.324		363532	466408	112 00204
	Miller	82.50	UNIFORMS	01.466.324		363533	466408	112 00236
	Marciniak	82.50	UNIFORMS	01.466.324		363534	466408	112 00205
	Harker	257.45	UNIFORMS	01.466.324		363535	466408	112 00233
	Petragallo	78.95	UNIFORMS	01.466.324		363536	466408	112 00208
	J. O'Brien	92.95	UNIFORMS	01.466.324		363537	466408	112 00207
	Panos	92.95	UNIFORMS	01.466.324		363538	466408	112 00202
	Dugo	76.50	UNIFORMS	01.466.324		363539	466408	112 00206
	Moravek	317.25	UNIFORMS	01.466.324		363540	466408	112 00235
	Rainey	234.80	UNIFORMS	01.466.324		363541	466408	112 00231
	Nickles	260.35	UNIFORMS	01.466.324		363542	466408	112 00213
	Newsham	249.90	UNIFORMS	01.466.324		363543	466408	112 00227
	Wells	142.40	UNIFORMS	01.466.324		363544	466408	112 00234
	Michalek	290.95	UNIFORMS	01.466.324		363545	466408	112 00228
	Plackett	323.45	UNIFORMS	01.466.324		363546	466408	112 00232
	White	323.45	UNIFORMS	01.466.324		363547	466408	112 00229
	Zalak	159.95	UNIFORMS	01.466.324		363548	466408	112 00230
	O'Brien	257.45	UNIFORMS	01.466.324		363549	466408	112 00255

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KALE UNIFORMS INC										
	Hoffman	223.40	UNIFORMS	01.466.324		363550	466408	112	00260	
	Gualano	159.95	UNIFORMS	01.466.324		363551	466408	112	00259	
	George	257.45	UNIFORMS	01.466.324		363552	466408	112	00258	
	McMahon	169.25	UNIFORMS	01.466.324		363553	466408	112	00254	
	Eby	210.95	UNIFORMS	01.466.324		363554	466408	112	00252	
	Chacon	257.45	UNIFORMS	01.466.324		363555	466408	112	00253	
	Cummings	323.45	UNIFORMS	01.466.324		363556	466408	112	00256	
	Bucholz	257.45	UNIFORMS	01.466.324		363557	466408	112	00251	
	Degnan	185.80	UNIFORMS	01.466.324		363558	466408	112	00257	
	Beckley	323.45	UNIFORMS	01.466.324		363560	466408	112	00221	
	Babor	267.20	UNIFORMS	01.466.324		363561	466408	112	00218	
	Ranweiler	172.45	UNIFORMS	01.466.324		363562	466408	112	00226	
	Beyer	257.45	UNIFORMS	01.466.324		363563	466408	112	00220	
	Lake	80.85	UNIFORMS	01.466.324		363564	466408	112	00219	
	Lt. Orr	92.85	UNIFORMS	01.466.324		363565	466408	112	00224	
	Lucas	97.50	UNIFORMS	01.466.324		363566	466408	112	00225	
	Quinn	164.50	UNIFORMS	01.466.324		363567	466408	112	00223	
	Lally	264.89	UNIFORMS	01.466.324		363696	466408	112	00189	
	Johnson	172.45	UNIFORMS	01.466.324		363699	466408	112	00201	
	Zochert	19.45	UNIFORMS	01.466.324		363700	466408	112	00198	
	Zochert	173.00	UNIFORMS	01.466.324		363700	466408	112	00240	
	G. Gray	275.35	UNIFORMS	01.466.324		363701	466408	112	00200	
	Baughman	170.35	UNIFORMS	01.466.324		363702	466408	112	00199	
	M Konior	203.60	UNIFORMS	01.466.324		363703	466408	112	00191	
	Dumoulin	149.50	UNIFORMS	01.466.324		363704	466408	112	00192	
	laporte	75.95	UNIFORMS	01.466.324		363705	466408	112	00196	
	Glos	194.75	UNIFORMS	01.466.324		363706	466408	112	00237	
	Paskevicz	257.45	UNIFORMS	01.466.324		363707	466408	112	00246	
	Gilmore	234.80	UNIFORMS	01.466.324		363708	466408	112	00239	
	Rudelich	257.45	UNIFORMS	01.466.324		363709	466408	112	00209	
	Kalinowicz	346.50	UNIFORMS	01.466.324		363710	466408	112	00248	
	Harrison	247.00	UNIFORMS	01.466.324		363711	466408	112	00249	
	Pece	143.50	UNIFORMS	01.466.324		363712	466408	112	00247	

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>KALE UNIFORMS INC</b>								
	DC Oakland	252.80	UNIFORMS	01.466.324		363713	466408	112 00217
	Schneider	164.50	UNIFORMS	01.466.324		363714	466408	112 00215
	Chief Willing	92.85	UNIFORMS	01.466.324		363715	466408	112 00211
	P Konior	243.45	UNIFORMS	01.466.324		363716	466408	112 00210
	Loverde	220.90	UNIFORMS	01.466.324		363717	466408	112 00214
	Fry	126.45	UNIFORMS	01.466.324		363718	466408	112 00216
	Incrocchi	222.95	UNIFORMS	01.466.324		363719	466408	112 00190
	Moffett	247.00	UNIFORMS	01.466.324		363855	466408	112 00212
	Baughman	30.94	UNIFORMS	01.466.324		364689	466408	112 00194
	Dumoulin	100.14	UNIFORMS	01.466.324		364690	466408	112 00193
	Laporte	92.85	UNIFORMS	01.466.324		364691	466408	112 00188
	Larsen	38.45	UNIFORMS	01.466.324		364830	466408	112 00261
	Lally	27.50	UNIFORMS	01.466.324		365012	466408	112 00264
	M. Konior	35.37	UNIFORMS	01.466.324		365013	466408	112 00263
	Paskevicz	27.50	UNIFORMS	01.466.324		365014	466408	112 00265
	Gilmore	27.50	UNIFORMS	01.466.324		365015	466408	112 00266
	Harrison	34.39	UNIFORMS	01.466.324		365016	466408	112 00267
	Oakland	27.50	UNIFORMS	01.466.324		365017	466408	112 00268
	Schneider	27.50	UNIFORMS	01.466.324		365018	466408	112 00269
	Chief Willing	27.50	UNIFORMS	01.466.324		365019	466408	112 00272
	P. Konior	27.50	UNIFORMS	01.466.324		365020	466408	112 00271
	Loverde	30.25	UNIFORMS	01.466.324		365021	466408	112 00270
	Passalacqua	144.81	UNIFORMS	01.466.324		365434	466408	112 00273
		15,104.95	*VENDOR TOTAL					
<b>FEDEX</b>								
	*FY*INV SUMM MAY 4	96.21	POSTAGE	01.465.229		3-807-66053	460436	P 106 00104
	*FY*INV SUMMARY 4/27/05	80.95	POSTAGE	01.465.229		5-495-64032	460436	P 106 00013
		177.16	*VENDOR TOTAL					
<b>FEDEX KINKO'S #3622</b>								
	*fy*Oper Supplies	11.38	OPERATING SUPPLIES	01.466.317		032439		112 00072

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
1ST AYD CORPORATION								
	*fy*repellent wipes	259.97	OPERATING SUPPLIES	01.467.317		205758		112 00424
	*fy*solvent, carb, clnr	439.87	OPERATING SUPPLIES	01.469.317		205818		112 00426
		699.84	*VENDOR TOTAL					
FLEET SAFETY SUPPLY								
	*fy*back rack	242.25	AUTO MAINTENANCE & REPAI	01.467.212		32846		112 00118
	*fy*repair parts	749.01	AUTO MAINTENANCE & REPAI	01.467.212		32915		112 00119
		991.26	*VENDOR TOTAL					
FLOOD BROTHERS DISPOSAL								
	*FY* Yard Waste Stkr	1,600.00	YARD WASTE STICKERS	01.1620		755885	460330	112 00012
FRYKSDALE/JUSTIN								
	REIMB FOR ACADEMY UNIFOR	72.90	UNIFORMS	01.466.324		CLTH REIMB		106 00099
GAS MART #36 00464537								
	*fy*Drv Dwn/Springfie	41.75	MEETINGS	01.452.222		2717370254		112 00278
GAS PURCHASES-MASTERCARD								
	*FY*GAS REIMB-WILLING	32.89	OPERATING SUPPLIES	01.466.317		466RHW		112 00041
GEIB INDUSTRIES INC								
	*fy*adapters	19.58	PARTS PURCHASED	01.469.354		286271001		112 00396
GLENDALÉ INDUSTRIES								
	*fy*Honor Grd Suppl	96.00	OPERATING SUPPLIES	01.466.317		B277713		112 00349
GORDON FLEŞCH CO INC								
	*fy*2/16-3/16	172.67	OFFICE EQUIPMENT MAINTEN	01.466.226		285741		112 00044
GREENWAY INSTANT PRINT								
	*fy*Profile Stks	121.00	PRINTED MATERIALS	01.466.315		251257		112 00061

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RESTAURANTS	MASTERCARD							
	*fy*Lunch mtg/Grievan	29.45	MEETINGS	01.460.222		901		112 00276
HALL SIGNS INC								
	*fy*cred on inv	0.40CR	OPERATING SUPPLIES	01.467.317		181882		112 00340
	*fy*Signs-Well #6	55.44	MAINTENANCE & REPAIR	04.420.244		181959		112 00315
	*fy*lt&rt curve signs	84.15	STREET SIGNS	06.432.344		182699		112 00337
	*fy*brackets, letters	559.73	OPERATING SUPPLIES	01.467.317		182928		112 00338
	*fy*12" ext arms	77.16	OPERATING SUPPLIES	01.467.317		183349		112 00339
		776.08	*VENDOR TOTAL					
HALLORAN & YAUCH INC								
	*FY*CHK TWN CTR FOUNTAIN	630.64	MAINTENANCE & REPAIR	01.468.244		10122		106 00082
	*FY*CHK TWN CTR FOUNTAIN	375.00	MAINTENANCE & REPAIR	01.468.244		10191		106 00083
		1,005.64	*VENDOR TOTAL					
HELGERSON/STAN								
	TOLL, PARKING, PR DIEM	54.80	MEETINGS	01.461.222		SPRINGFIELD, IL		106 00002
	MILEAGE-TREASURER SYMPOS	189.54	AUTO GAS & OIL	01.461.313		SPRINGFIELD, IL		106 00003
		244.34	*VENDOR TOTAL					
HOLIDAY INN								
	*fy*Tactical Ofc Pece	153.88	TRAINING	01.466.223		9039		112 00357
	*fy*Tactical Ofc Pece	153.88	TRAINING	01.466.223		9042		112 00358
		307.76	*VENDOR TOTAL					
HOLIDAY INNS								
	*fy*EERecBalance	1,580.00	EMPLOYEE RECOGNITION	01.452.242		3/16/05		112 00319
HOSEXPRESS INC								
	*fy*1/2 steel braid	274.05	OPERATING SUPPLIES	01.467.317		004833		112 00148
THOMAS F HOWARD JR								
	*FY*LEGAL SERV-APRIL	4,638.75	LEGAL FEES	01.457.238		107	466386 P	106 00018

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ICSC	Bob Gless membership	100.00	DUES & SUBSCRIPTIONS	01.463.234		1160446		112 00295
IL G F O A	*fy*Pension Institute	125.00	TRAINING	01.461.223		Helgerson		112 00286
IL C M A	2005/06 MEMBSHP DUE-YORK	136.00	DUES & SUBSCRIPTIONS	01.467.234		YR 05/06	467255 P 106	00071
IL CRIME PREVENTION ASSN	REG FEE-GARZA, MARCINIAK	250.00	TRAINING	01.466.223		JUN 20-22		106 00057
SECRETARY OF STATE	TITLE/PLATES-UNIT 651	73.00	AUTO MAINTENANCE & REPAIR	01.466.212		UNIT 651		110 00002
ILLINOIS FIRE EXTINGUI	*fy*refill fire extng	48.30	MAINTENANCE & REPAIR	01.468.244		E14041		112 00099
ILLINOIS GMIS	MEMBSHP -GIS E BOWSER	250.00	DUES & SUBSCRIPTIONS	01.465.234		2005 MEMBERSHI	460448 P 106	00077
ILLINOIS STATE POLICE	FINGER PRINT-GELATO ICE	44.00	INVESTIGATION FUND	01.466.330		GELATO ICE CRM		110 00003
	FINGERPRINT SUBMS-HERBST	44.00	INVESTIGATION FUND	01.466.330		HERBST		092 00001
		88.00	*VENDOR TOTAL					
IMAGISTICS	*fy*pwd copr2/05-4/05	33.35	COPY EXPENSE	01.471.231		401249841		112 00085
	*fy*wrc copr1/05-3/05	45.00	COPY EXPENSE	04.410.231		401308816		112 00084
		78.35	*VENDOR TOTAL					
INT'L CODE COUNCIL INC	*fy*intn'l code books	198.99	REFERENCE MATERIALS	01.464.318		0838843-in	463170	112 00296

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTN'L CODE COUNCIL INC	*FY*IBC/IRC CD-ROM	503.99	SOFTWARE MAINTENANCE	01.464.255		5060292		112 00299
ISA	*fy*arborist-Schaffer	65.00	TRAINING	01.467.223		112013		112 00114
J U L I E INC	*FY*LOCATES APRIL	274.20	PROPERTY MAINTENANCE	01.467.272		04-05-0348		106 00074
J.C. LICHT #1208	*fy*paint-farmhouse	24.12	MAINTENANCE SUPPLIES	01.468.319		1208-06577		112 00107
	*fy*frmhouse paint	55.78	MAINTENANCE SUPPLIES	01.468.319		14245		112 00102
		79.90	*VENDOR TOTAL					
D A R E AMERICA MERCHAN	*fy*Dare lockin items	185.72	COMMUNITY RELATIONS	01.466.325		MN42017		112 00373
JEWEL-OSCO 3246 S31	*fy*Food-CPA	40.91	COMMUNITY RELATIONS	01.466.325		324601039016		112 00352
	*fy*CPA Refrmnts	39.16	COMMUNITY RELATIONS	01.466.325		3246010432		112 00366
	*fy*CPA Refrshmnts	25.02	COMMUNITY RELATIONS	01.466.325		3246110064		112 00371
		105.09	*VENDOR TOTAL					
JOE COTTON FORD	*fy*relay	7.83	PARTS PURCHASED	01.469.354		250503		112 00392
	*fy*module knob	216.11	PARTS PURCHASED	01.469.354		250724		112 00417
	*fy*utility box	7.34	PARTS PURCHASED	01.469.354		250937		112 00430
	*fy*tax credit	5.44CR	AUTO MAINTENANCE & REPAI	01.466.212		352023		112 00154
	*fy*repr squad#636	343.09	AUTO MAINTENANCE & REPAI	01.466.212		352564		112 00157
		568.93	*VENDOR TOTAL					
JOE COTTON FORD CORP	*FY*SEAL, PIN	40.14	PARTS PURCHASED	01.469.354		250566		112 00131

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JOHNSON INDUSTRIES	*fy*invent parts	242.27	PARTS PURCHASED	01.469.354		4502764		112 00419
RESTAURANTS MASTERCARD	*fy*lunch/Trng Mtg	18.85	MEETINGS	01.466.222		14		112 00351
INTERNET MASTERCARD	*fy*ADA compl Manual	65.00	REFERENCE MATERIALS	01.464.318		282		112 00290
KALE UNIFORMS - WHEATO	*fy*parts-flashlight	41.70	OPERATING SUPPLIES	04.420.317		364852		112 00448
KAMMES AUTO&TRUCK	*fy*state test tks	46.00	AUTO MAINTENANCE & REPAI	01.467.212		92465		112 00140
KANSAS STATE BANK	JUNE/05 VOICE LOGR LEASE	253.00	OFFICE EQUIPMENT MAINTEN	01.466.226		3338459	466400 P 106	00025
KAUFFMAN/JOHN	*FY*IFPCA CONF EXPENSES	372.11	MEETINGS	01.451.222		REIMB-CONFR		106 00044
KONICA MINOLTA BUSINES	*fy*invest copier	4,321.00	OTHER EQUIPMENT	01.466.412		203002080	466426	112 00055
KONIOR/PAT	INVEST CLOTH ALLOW	67.23	UNIFORMS	01.466.324		2005/06 REIMB		106 00043
KRAMER TREE SPECIALIST	*fy*05 doormat,oil sp	85.00	TREE MAINTENANCE	01.467.268		122368		112 00078
LA FAYETTE HOME NURSERY	*FY*PAYOUT-GARY/LIES	14,814.00	PROPERTY MAINTENANCE(NPD	01.462.272		016033	462221 P 106	00005
LAW ENFORCEMENT RECORDS	MEMBERSHIP-R R DORAN	25.00	DUES & SUBSCRIPTIONS	01.466.234		2005/2006		106 00019

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LESCO DIRECT								
	*FY*MULCH, MATS, SEED MX	383.70	OPERATING SUPPLIES	01.467.317		33005		112 00128
LESCO SC 0661								
	*fy*mulch, mats, seed	527.70	OPERATING SUPPLIES	01.467.317		12193064		112 00135
	*fy*flight cont1 TC	926.00	OPERATING SUPPLIES	01.467.317		594675		112 00120
		1,453.70	*VENDOR TOTAL					
LEWIS UNIVERSITY								
	*fy*Tuition Reim-Orr	3,432.00	TRAINING	01.466.223		3143825	466416	112 00033
LEXIS-NEXIS0503199098								
	*fy*database3/05	150.00	INVESTIGATION FUND	01.466.330		0503199098	466330	112 00052
LOWE'S #1821								
	*fy* paint & filters	26.81	MAINTENANCE SUPPLIES	01.468.319		s1281gs2		112 00095
	*fy*ladder rack	235.92	OPERATING SUPPLIES	01.467.317		s1821ap2		112 00147
	*fy*TC irrigation	55.12	OPERATING SUPPLIES	01.467.317		s1821bb2		112 00335
	*fy*rtnd aerator prt	15.12CR	MAINTENANCE & REPAIR	01.468.244		s1821cc1		112 00332
	*fy* paint vh	41.52	MAINTENANCE SUPPLIES	01.468.319		s1821gs28171		112 00097
	*fy*b-box parts	37.98	OPERATING SUPPLIES	04.420.317		s1821ja2		112 00305
	*fy* weed control fh	29.34	MAINTENANCE SUPPLIES	01.468.319		s1821rr18561		112 00098
	*fy*TC Aeratr/Irragat	20.28	MAINTENANCE & REPAIR	01.468.244		s18210m3		112 00328
	*fy*tools	85.77	TOOLS	01.467.316		s1821652		112 00125
	*fy*TC irrigation	22.03	OPERATING SUPPLIES	01.467.317		s1821652		112 00334
	*fy* paint	49.14	MAINTENANCE SUPPLIES	01.468.319		s1821gs28171		112 00096
	*fy*Flowers-Pwks	161.88	OPERATING SUPPLIES	01.471.317		S1821RR1		112 00318
	*fy*pressure washer	617.70	SMALL EQUIPMENT EXPENSE	04.420.350		04008		112 00451
	*fy*hose reel cart	22.85	OPERATING SUPPLIES	04.420.317		09081		112 00450
		1,391.22	*VENDOR TOTAL					
MARIOS								
	*fy*working Meeting	165.00	MEETINGS	01.452.222		138490		112 00275
	*fy*wrkshp 4/11/05	114.70	TRAINING	01.453.223		139642		112 00298
		279.70	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RESTAURANTS MASTERCARD	*fy*IAMMA Luncheon	20.40	TRAINING	01.467.223		0102		112 00317
MAXCOR INCORPORATED	*FY*PAINTING OF TOW#4	78,400.00	MAINTENANCE & REPAIR	04.420.244		4/4-4/30/2005	467230 P 106	00064
	*FY*PAINTING OF TOW#4	7,840.00CR	RETAINAGE - MAXCOR INC.	04.2635		4/4-4/30/2005	467230 P 106	00065
		70,560.00	*VENDOR TOTAL					
MCMASTER-CARR SUPPLY CO	*fy*hose reel-wash ba	135.65	OPERATING SUPPLIES	01.467.317		702269601		112 00321
MEADE ELECTRIC COMPANY I	*fy*traff signal 3/05	150.00	ELECTRICITY	06.432.248		619431		112 00123
MELLOR/ROBERT	REIMBR-INTN'L SHOP CTR	326.90	ECONOMIC DEVELOPMENT	01.463.246		MAY 21-25	460445 P 106	00017
RETAIL SERVICES (MENARD)	*fy*Gloves	29.94	OPERATING SUPPLIES	01.467.317		095778		112 00331
MID-STATES SALES & SER	*fy*rachet tool	156.72	TOOLS	01.467.316		133238		112 00324
MIDWEST METER INC	*FY*Meter Reads Mar05	1,455.00	UTILITY BILL PROCESSING	04.410.221		050401	461394	112 00007
	*FY*Meter Reads Mar05	1,455.00	UTILITY BILL PROCESSING	04.420.221		050401	461394	112 00008
		2,910.00	*VENDOR TOTAL					
MINUTEMAN PRESS	LETTERHEAD PAPER-ADM	773.84	PRINTED MATERIALS	01.465.315		9850		106 00026
NATIONAL WATERWORKS INC	*FY*REPR B BOX LIDS	159.30	OPERATING SUPPLIES	04.420.317		2275355		112 00311

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NATIONAL WATERWORKS INC								
	*fy*hyd repair parts	642.00	OPERATING SUPPLIES	04.420.317		2166040		112 00303
	*fy*safety flag kit	504.00	OPERATING SUPPLIES	04.420.317		2236982		112 00447
		1,146.00	*VENDOR TOTAL					
NEOPOST LEASING								
	*FY* Lease Apr 05	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		3768587	461385	112 00002
NEOPOST LEASING								
	Lease May 05	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		3795585	461385 P	112 00022
	LEASE AGR JUN-JUL/05	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		3823657	461285 P	106 00107
		583.90	*VENDOR TOTAL					
INTERNET MASTERCARD								
	*fy*News Archive	2.95	INVESTIGATION FUND	01.466.330		09NRFRBZ5LC6		112 00043
NOR*NORTHERN TOOL								
	*fy*mower parts-seats	143.41	AUTO MAINTENANCE & REPAI	01.467.212		11833576RI		112 00345
NORTH AMERICAN SALT								
	*FY* SALT	7,853.14	SALT	06.432.335		no inv		112 00117
	*FY*SALT	7,599.23	SALT	06.432.335		no inv		112 00130
		15,452.37	*VENDOR TOTAL					
NORTH EAST MULTI REG								
	*fy*B Pece-Trng	3,000.00	TRAINING	01.466.223		56461		112 00036
	*fy*R Rainey	150.00	TRAINING	01.466.223		59975		112 00038
	*fy*J Reid Intv/Inter	365.00	TRAINING	01.466.223		60069		112 00039
	*fy*K Scifert-Trng	100.00	TRAINING	01.466.223		60125		112 00037
	*fy*Ouf,Mendoza Trng	190.00	TRAINING	01.466.223		60590		112 00040
	*fy*C Nickles-Trng	600.00	TRAINING	01.466.223		60882		112 00035
		4,405.00	*VENDOR TOTAL					
NORTHERN TOOL & EQUIPMEN								
	*FY*STORAGE DRAWERS	618.69	AUTO MAINTENANCE & REPAI	01.467.212		11764195RI		112 00132

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
O'HARE AIRPORT00101Q37	*fy*park APA conf	78.00	TRAINING	01.463.223		90316		112 00289
OFFICEMAX CREDIT PLAN								
	*fy*legal pad	26.88	OFFICE SUPPLIES	01.462.314		280937145001		112 00432
	*fy*CPA Supplies	114.92	COMMUNITY RELATIONS	01.466.325		281335198001		112 00380
	*fy*office supplies	47.06	OFFICE SUPPLIES	01.467.314		281886096001		112 00080
	*fy*office supplies	26.84	OFFICE SUPPLIES	01.469.314		281886096001		112 00081
	*fy*offic supplies	69.93	OFFICE SUPPLIES	04.420.314		281886096001		112 00082
	*fy*offc suppl-Mar	364.45	OFFICE SUPPLIES	01.466.314		282009270-00		112 00060
	*fy*misc supplies	13.90	OFFICE SUPPLIES	01.465.314		282066276001		112 00109
	*fy*Office Supplies	10.84	OFFICE SUPPLIES	01.466.314		284062921		112 00374
	*FY* Calculators	250.26	SMALL EQUIPMENT EXPENSE	01.461.350		284067236001		112 00013
	*FY* Ink Cartridges	376.66	OPERATING SUPPLIES	01.466.317		284067236001		112 00014
	*FY* Office Supplies	45.38	OFFICE SUPPLIES	01.461.314		284067236001		112 00015
	*FY* Spring Disc 15%	37.31CR	SMALL EQUIPMENT EXPENSE	01.461.350		284067236001		112 00016
	*FY* Spring Disc 15%	56.45CR	OPERATING SUPPLIES	01.466.317		284067236001		112 00017
	*FY* Spring Disc 15%	7.08CR	OFFICE SUPPLIES	01.461.314		284067236001		112 00018
	*fy*office supplies	59.38	OFFICE SUPPLIES	01.463.314		284074823001		112 00297
	*fy*Calender-O'Brien	14.57	OFFICE SUPPLIES	01.466.314		284292530001		112 00381
	*fy*Dare Lockin	28.92	COMMUNITY RELATIONS	01.466.325		284292530001		112 00382
	*fy*Office Supplies	35.03	OFFICE SUPPLIES	01.465.314		284446851001		112 00112
	*fy*date stamp replc	24.49	OPERATING SUPPLIES	01.471.317		285974871001		112 00088
	*fy*office supplies	34.19	OPERATING SUPPLIES	01.471.317		285975126001		112 00086
	*fy*office supplies	60.46	OFFICE SUPPLIES	01.469.314		285975126001		112 00087
	*fy*Office Supplies	27.08	OFFICE SUPPLIES	01.466.314		286074827		112 00378
		1,530.40	*VENDOR TOTAL					
OFFICEMAX CREDIT PLAN								
	*fy*Oper Supplies	29.98	OPERATING SUPPLIES	01.466.317		34442556		112 00071
ONESTI ENTERTAINMENT COR								
	25%Pymt-EVENT CONSULT	10,000.00	MUNICIPAL PROMOTION	07.433.286		5014	460447 P 106	00016

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PBD*ICMA PUBLICATIONS	*fy*Refer Materials	85.50	REFERENCE MATERIALS	01.460.318		24817		112 00111
INTERNET MASTERCARD	*fy*EERecShirts	53.95CR	EMPLOYEE RECOGNITION	01.452.242		Ret'd Credit		112 00320
PECE/BRYAN	MEALS-IOWA TRAINING 5/22	52.00	TRAINING	01.466.223		GANG CONFR		106 00066
PHOENIX IRRIGATION S	*fy*TC irrigation	270.20	OPERATING SUPPLIES	01.467.317		IN00029753		112 00333
PLANT RENTALS	MONTHLY RENTL-VLG MAY/05	150.00	MAINTENANCE & REPAIR	01.468.244		21287	460273 P	106 00079
POMPS TIRE SERVICE	*fy*tires & user fees	856.00	PARTS PURCHASED	01.469.354		640206		112 00427
POPE/DANNAE	REIMB FOR ACADEMY UNIFOR	77.19	UNIFORMS	01.466.324		CLTH REIMB		106 00098
PROFILE GRAPHICS INC	*FY* Newsletter/Caldr	3,021.24	PUBLIC NOTICES/INFORMATI	01.452.240		6833	460411	112 00011
PRORIDER INC	*fy*Bike Rodeo Suppl	701.95	COMMUNITY RELATIONS	01.466.325		0022064-IN		112 00354
PUBLIC SAFETY CENTER I	*fy*stinger batteries	73.84	OPERATING SUPPLIES	01.466.317		71757IN		112 00177
PUBLIC SAFETY TRAINING	SRO Training - Petrag	109.00	TRAINING	01.466.223		6235		112 00359
QUALITY CONCRETE LIFTING	*FY* MUD JACKING	540.00	PROPERTY MAINTENANCE	01.467.272		1110		106 00047

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>RADCO COMMUNICATIONS I</b>								
	*fy*st up 647,rpr 68	1,706.50	AUTO MAINTENANCE & REPAI	01.466.212		67127	466350	112 00186
	*fy*equip 647	3,159.28	SMALL EQUIPMENT EXPENSE	01.466.350		67127	466350	112 00187
	*fy*repair 689	92.17	AUTO MAINTENANCE & REPAI	01.466.212		67159		112 00162
	*fy*repair 613	125.60	AUTO MAINTENANCE & REPAI	01.466.212		67159		112 00163
	*fy*repair 645	300.00	RADIO MAINTENANCE	01.466.227		67189		112 00184
	*fy*repair 645	278.80	AUTO MAINTENANCE & REPAI	01.466.212		67189		112 00185
	*fy*rpr saber,schneid	199.79	RADIO MAINTENANCE	01.466.227		67233		112 00243
	*fy* GPS	794.60	AUTO MAINTENANCE & REPAI	01.466.212		67233		112 00244
	*fy*GPs/Fix 623	840.62	AUTO MAINTENANCE & REPAI	01.466.212		67264		112 00262
		7,497.36	*VENDOR TOTAL					
<b>RAY O'HERRON CO., INC</b>								
	*fy*Dist Control Kit	1,060.00	EMERGENCY EQUIPMENT	01.466.322		0508929-IN	466410	112 00034
<b>REAL JUSTICE</b>								
	*fy*Refer Materials	127.00	REFERENCE MATERIALS	01.466.318		6435-L		112 00383
<b>RENTALS PLUS</b>								
	*fy*MACHINE RENTAL -MAIN	255.00	MAINTENANCE & REPAIR	04.420.244		9525		112 00313
<b>RHINO LININGS OF DUPAG</b>								
	*fy*Step bars-T#40	282.00	AUTO MAINTENANCE & REPAI	01.467.212		2417		112 00329
<b>SAFETY SPLY ILLINOIS</b>								
	*fy*safety glasses	45.67	UNIFORMS	04.420.324		112929701		112 00308
	*fy*safety glasses	39.70	UNIFORMS	04.420.324		112929702		112 00307
		85.37	*VENDOR TOTAL					
<b>SAFETY SYSTEMS CORP</b>								
	*fy*vest Zochert	684.00	UNIFORMS	01.466.324		319999		112 00051
	*fy*Ar-15 Rifle	791.86	WEAPONS	01.466.323		32092	466411	112 00045
		1,475.86	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SALT CREEK CHAPTER OF IS	TRNG-STREICHER/CLEVELAND	100.00	TRAINING	01.462.223		JUN 21 &22		106 00007
SBC BUSINESS PH PMT-MW	*fy* srvs 2/8-3/7	34.04	TELEPHONE	01.468.230		630221073203		112 00287
SCIFERT/KYLE	MEALS-IOWA TRAINING 5/22	52.00	TRAINING	01.466.223		GANG CONFR		106 00067
SEARS ACT#2001323668	*fy* 3 rakes	32.97	OPERATING SUPPLIES	01.462.317		011721712747		112 00438
	*fy*jeans	188.93	UNIFORMS	01.467.324		011725232959		112 00115
	*fy*retnd jeans	53.98CR	UNIFORMS	01.467.324		011725233205		112 00122
	*fy*jeans	53.98	UNIFORMS	01.467.324		011725233206		112 00121
		221.90	*VENDOR TOTAL					
SEARS ACT#2001323668	*fy*125 pc set	29.99	OPERATING SUPPLIES	01.467.317		083209007406		112 00116
	*fy*sprinkler sytm pr	29.99	OPERATING SUPPLIES	01.467.317		7647		112 00137
		59.98	*VENDOR TOTAL					
SIMPLEX GRINNELL	Extinguisher Inspect	45.00	MAINTENANCE & REPAIR	01.468.244		033-36748		112 00021
	*FY* Town Center Test	209.00	MAINTENANCE & REPAIR	01.468.244		70191276		112 00020
	*FY* F H Alarm Test	285.00	MAINTENANCE & REPAIR	01.468.244		7019278		112 00019
		539.00	*VENDOR TOTAL					
SISTER CITIES INTERN'L	SS/Regis/Ross F.	400.00	MEETINGS	01.452.222		1335050-3063		112 00285
	SSI/Regis/Chris O.	400.00	MEETINGS	01.465.222		1335073-5664		112 00284
		800.00	*VENDOR TOTAL					
HOTELS MASTERCARD	NLC/PSCF	107.83	MEETINGS	01.452.222		NLC512		112 00281

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOT*SNAP-ON INDUSTRIAL								
	*fy*tools	36.68	TOOLS	01.469.316		21v/14765429		112 00391
	*fy*tools	332.11	TOOLS	01.469.316		623336		112 00425
		368.79	*VENDOR TOTAL					
SOUTHWES 5262751487030								
	Sister Cities/Chris O	369.30	MEETINGS	01.465.222		2751487032-4		112 00282
SOUTHWES 5262751487032								
	Sister Cities/Ross F.	369.30	MEETINGS	01.452.222		2751487030-2		112 00283
SPRECHER & BATEMAN								
	DESIGN FEB-TWN CT LOGO	1,500.00	MUNICIPAL PROMOTION	07.433.286		178	460450 P 106	00105
STEINER ELECTRIC CO								
	*fy* contrl valv part	95.74	OPERATING SUPPLIES	04.420.317		S00120379300		112 00445
	*fy*rebuilt kit.asco	364.00	OPERATING SUPPLIES	04.420.317		S00122522900		112 00449
	*fy*asco rebuilt kit	286.00	OPERATING SUPPLIES	04.420.317		45368		112 00444
		745.74	*VENDOR TOTAL					
STEPP EQUIPMENT COMPAN								
	*fy*belts,seals,beari	952.08	PARTS PURCHASED	01.469.354		201978		112 00410
STEVENS TITLE SERVICE IN								
	TITLE/PLATES-4 CARS	280.00	AUTO MAINTENANCE & REPAI	01.466.212		4 SEIZED CARS		110 00001
STREICHER'S								
	*fy*Range Ammo	142.65	AMMUNITION	01.466.321		I257357		112 00362
SUNRISE CHEVROLET								
	*fy*ignition Key#39	15.90	PARTS PURCHASED	01.469.354		607767		112 00384
INTERNET MASTERCARD								
	*fy*digital imaging	97.44	OPERATING SUPPLIES	01.466.317		P61337990001		112 00048
	*fy*digital imaging	138.77	OPERATING SUPPLIES	01.466.317		P61337990001		112 00049
		236.21	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTERNET MASTERCARD								
	*fy*Refer Materials	231.62	REFERENCE MATERIALS	01.460.318		7956350		112 00113
TEE'S PLUS								
	*fy*Dare Lockin Items	238.50	COMMUNITY RELATIONS	01.466.325		178860		112 00372
TEPPER ELECTRIC								
	*fy*str light bulbs	1,952.11	STREET SUPPLIES	06.432.345		613488	467213	112 00127
TERRACE SUPPLY CO								
	*fy*gas cylinder rntl	56.11	EQUIPMENT RENTAL	01.469.264		254564Z		112 00429
HOME DEPOT DEPT SERVICES								
	*fy* painting supp vh	22.83	MAINTENANCE SUPPLIES	01.468.319		0128884		112 00091
	*fy*pvc fenc.concrete	441.50	OPERATING SUPPLIES	01.467.317		0130237		112 00440
	*fy* computer part vh	7.97	MAINTENANCE SUPPLIES	01.468.319		0132563		112 00092
	*fy* chair histrc1 sc	10.94	MAINTENANCE SUPPLIES	01.468.319		0141721		112 00093
	*fy*screws-fountain	6.07	MAINTENANCE SUPPLIES	01.468.319		0144485		112 00101
	*fy*parts-twn ctr	57.75	OPERATING SUPPLIES	01.467.317		0147892		112 00327
	*fy*washrs-wash bay	5.58	OPERATING SUPPLIES	01.467.317		0206490		112 00326
	*fy*TC aerators	17.82	MAINTENANCE & REPAIR	01.468.244		0512699		112 00330
	*fy*light bulb Frmhae	8.46	MAINTENANCE SUPPLIES	01.468.319		0671834		112 00100
		578.92	*VENDOR TOTAL					
THE MOORE STORE								
	*fy*park citations	1,947.84	PRINTED MATERIALS	01.466.315		P327613-00	466406	112 00054
THIRD MILLENIUM ASSOC IN								
	*FY*WTR BILLS NOT-APRIL	1,145.60	UTILITY BILL PROCESSING	04.410.221		5612	461412 P	106 00021
	*FY*WTR BILLS NOT-APRIL	1,145.60	UTILITY BILL PROCESSING	04.420.221		5612	461412 P	106 00022
	*FY*E-PAY FOR APRIL	225.00	UTILITY BILL PROCESSING	04.410.221		5613	461411 P	106 00023
	*FY*E-PAY FOR APRIL	225.00	UTILITY BILL PROCESSING	04.420.221		5613	461411 P	106 00024
	CS VERISIGN RNWL-05/06	324.50	UTILITY BILL PROCESSING	04.410.221		5628		106 00009
	CS VERISIGN RNWL-05/06	324.50	UTILITY BILL PROCESSING	04.420.221		5628		106 00010

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THIRD MILLENIUM ASSOC IN								
	VEHICLE STK LIC APPL-05	9,037.67	PRINTED MATERIALS	01.461.315		5635	461407	P 106 00087
	PRNT SUMMR EVNT CARDS	1,407.45	MUNICIPAL PROMOTION	07.433.286		5635	461407	P 106 00088
		13,835.32	*VENDOR TOTAL					
THYSSENKRUPP ELEVATOR								
	*fy*ELEVATOR MAINT	619.52	MAINTENANCE & REPAIR	01.468.244		211184		106 00027
TITAN SUPPLY INC								
	*fy* janitorial suppl	970.20	JANITORIAL SUPPLIES	01.468.320		2795		112 00094
TOTAL FIRE AND SAFETY,								
	Recharge fire exting	158.44	OPERATING SUPPLIES	01.466.317		DM031605A		112 00160
TRANSYSTEMS CORPORATION								
	*fy*PHASE II-LIES RD BIK	1,060.16	CONSTRUCTION	01.472.480		7(688659)	462220	P 106 00103
UNITED LABS								
	*fy*wasp/veg killer	668.52	OPERATING SUPPLIES	01.467.317		13706		112 00146
	for tall oaks lift st	457.09	SEWER SYSTEM SUPPLIES	04.410.332		13707		112 00312
		1,125.61	*VENDOR TOTAL					
UNITED RENTALS NORTHWEST								
	*fy*wackr pump parts	363.10	OPERATING SUPPLIES	01.467.317		47213975001		112 00441
UNIVERSAL MERCANTILE E								
	*fy*Key reels	54.00	OFFICE SUPPLIES	01.466.314		75298		112 00065
UPS*1Z203FT30390014218								
	*fy*mobile vision chr	6.22	RADIO MAINTENANCE	01.466.227		1z203ft30390		112 00168
US PLASTICS/INDI.SAFET								
	*fy*sprinkler sym par	312.71	OPERATING SUPPLIES	01.467.317		1239718		112 00139
	*fy*pvc caps,3,4,5	134.68	OPERATING SUPPLIES	01.467.317		1243153		112 00145
		447.39	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VALUE CITY	00001271 *fy*Wkpants-J Rup	40.97	UNIFORMS	01.468.324		6693		112 00103
VERIZON WIRELESS MESSAGI	*fy* srv april 05	20.12	PAGING	04.420.243		u1113407fd		112 00288
W.S. DARLEY & CO.	*fy*hose sweep wsh by	33.95	OPERATING SUPPLIES	01.467.317		0000669217		112 00322
	*fy*hose sweep wsh by	49.98	OPERATING SUPPLIES	01.467.317		0000669217		112 00323
	*fy*nozzle	32.93	OPERATING SUPPLIES	01.467.317		0000670191		112 00325
		116.86	*VENDOR TOTAL					
WALMART BUSINESS/GECF	*fy*Horn's Photo Albm	7.44	EMPLOYEE RECOGNITION	01.452.242		00704		112 00068
WALMART BUSINESS/GECF	*fy*2 rewinders	19.94	OPERATING SUPPLIES	01.466.317		146197466403		112 00155
WEST SUBURBAN LIMO	*fy*NLC Conf-Ross	50.00	MEETINGS	01.452.222		1786683		112 00280
WHEATON TROPHY & ENGRA	*fy*engrav badges	144.00	UNIFORMS	01.466.324		351		112 00153
WHEATON 1 HOUR PHOTO	*FY*FILM PROCESS-APRIL	162.90	OPERATING SUPPLIES	01.466.317		5/1/05		106 00101
WHISPERING SPRINGS	FLOWERS-TWN CTR	577.50	MUNICIPAL PROMOTION	07.433.286		6298		106 00006
XEROX CAC1	*FY*Mtnce Lease Mar05	1,429.84	COPY EXPENSE	01.465.231		008938835	460295	112 00009
XEROX CORPORATION	STAPLES-ADM COPIER	154.00	COPY EXPENSE	01.465.231		191088318	460440 P	106 00011

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
YOUNGSTOWN BARREL & DR	*fy*storage barrels	1,161.70	RECORDS STORAGE	01.464.232		123563		112 00291
Z-ROSE PRODUCTIONS	*fy*Suppl-Teen CPA	403.00	COMMUNITY RELATIONS	01.466.325		8148		112 00350
ZIEBELL WATER SERVICE PR	*FY*B BOX LIDS	239.40	OPERATING SUPPLIES	04.420.317		630487000		112 00314
ZUMAR INDUSTRIES HOT T	*fy*next step	576.00	OPERATING SUPPLIES	01.467.317		2346		112 00136
	*fy*nw ada templates	20.50	STREET SIGNS	06.432.344		2367		112 00143
	*fy*nw data templates	576.00	STREET SIGNS	06.432.344		2367		112 00144
		1,172.50	*VENDOR TOTAL					
7-ELEVEN STORE 23545	*fy*Suppl -Teen cpa	3.18	COMMUNITY RELATIONS	01.466.325		95000190191		112 00346
	*fy*Food-teen CPA	4.77	COMMUNITY RELATIONS	01.466.325		95000610199		112 00348
	*fy*Suppl-CPA	4.77	COMMUNITY RELATIONS	01.466.325		95000850092		112 00353
		12.72	*VENDOR TOTAL					

BRC/ISD FINANCIAL SYSTEM  
05/13/2005 09:51:46

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL540R-V06.60 PAGE 33

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	469,543.34						

RECORDS PRINTED - 000559

BRC/ISD FINANCIAL SYSTEM  
05/13/2005 09:51:49

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL060S-V06.60 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	345,794.40
04	WATER & SEWER O/M FUND	91,699.03
06	MOTOR FUEL TAX FUND	18,476.48
07	CIVIC ENHANCEMENT FUND	13,573.43
TOTAL ALL FUNDS		469,543.34

BANK RECAP:

BANK	NAME	DISBURSEMENTS
QBB	OAK BROOK BANK	469,543.34
TOTAL ALL BANKS		469,543.34

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....

.....

.....

**ADDENDUM WARRANTS**  
**May 3, 2005 - May 16, 2005**

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll April 11, 2005 -April 24,2005	386,478.45
Water & Sewer	A C H	Oak Brook Bank	Payroll April 11, 2005 -April 24,2005	<u>31,881.23</u>
				<u>\$ 418,359.68</u>

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2005

By: \_\_\_\_\_  
Ross Ferraro - Mayor

\_\_\_\_\_  
Janice Koester, Village Clerk

**VILLAGE OF CAROL STREAM  
BALANCE SHEET**

**APRIL 30, 2005**

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,538,798.76	27,043,313.12	3,864,427.65	32,446,539.53	3,016,053.52	29,430,486.01	32,446,539.53
WATER & SEWER	982,032.19	8,867,559.78	50,337,329.59	60,186,921.56	6,519,993.75	53,666,927.81	60,186,921.56
MOTOR FUEL TAX	2,093.70	2,738,323.59	93,795.32	2,834,212.61	5,412.41	2,828,800.20	2,834,212.61
CIVIC ENHANCEMENT FUND	90,969.65	327.54	52,085.54	143,382.73	24,300.00	119,082.73	143,382.73
GENEVA CROSSING - TIF*	939,567.95	0.00	0.00	939,567.95	0.00	939,567.95	939,567.95
<b>TOTAL</b>	<b>3,553,462.25</b>	<b>38,649,524.03</b>	<b>54,347,638.10</b>	<b>96,550,624.38</b>	<b>9,565,759.68</b>	<b>86,984,864.70</b>	<b>96,550,624.38</b>

\* Funds invested in American National Bank money market fund.

**K-4**  
**AGENDA ITEM**  
**5-16-05**

**VILLAGE OF CAROL STREAM  
REVENUE / EXPENDITURE STATEMENT  
FOR 12 MONTHS ENDED APRIL 30, 2005**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	19,991,582	1,962,689.69	19,592,623.73	19,850,063	1,582,238.73	16,742,570.05	380,450.96
WATER & SEWER O/M	7,502,867	494,691.36	6,994,504.24	6,606,790	293,033.46	5,395,482.34	201,657.90
MOTOR FUEL TAX	1,368,320	100,405.30	1,239,217.21	1,368,320	30,500.09	1,049,322.62	69,905.21
CIVIC ENHANCEMENT FUND	290,920	21,097.16	324,756.14	290,920	185.00	217,921.83	20,912.16
GENEVA CROSSING - TIF	493,963	1,501.58	366,906.17	473,475	0.00	473,475.00	1,501.58
<b>TOTAL</b>	<b>29,647,652.00</b>	<b>2,580,385.09</b>	<b>28,518,007.49</b>	<b>28,589,568.00</b>	<b>1,905,957.28</b>	<b>23,878,771.84</b>	<b>674,427.81</b>

EARNED/MONTH		EARNED/YEAR-TO-DATE		
2003-04	2004-05	2003-04	2004-05	COLLECTIONS

SALES TAX	403,107.28	458,283.97	5,204,607.34	5,597,708.92	JAN 2005
HOME RULE SALES TAX	129,419.73	158,090.64	965,334.69	1,925,246.34	JAN 2005
UTILITY TAX - COM ED	139,494.80	90,990.24	1,733,981.06	1,813,708.35	MAR 2005
UTILITY TAX - TELECOM.	163,361.15	174,969.32	2,034,326.77	2,013,048.38	JAN 2005
USE TAX -NATURAL GAS	82,518.75	146,687.39	710,603.54	669,508.20	MAR 2005
INCOME TAX	163,831.48	194,560.86	2,447,293.32	2,668,553.96	JAN 2005

BILLINGS/MONTH		BILLINGS-YEAR-TO-DATE	
2003-04	2004-05	2003-04	2004-05

WATER	282,002.75	306,023.51	4,220,005.40	4,105,702.44
SEWER	150,359.70	172,512.29	2,142,636.03	2,297,996.27

CASH RECEIPTS/MONTH		CASH RECEIPTS/YEAR-TO-DATE	
2003-04	2004-05	2003-04	2004-05

WATER & SEWER	451,405.45	469,884.30	6,593,994.55	6,633,971.93
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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.

\* Not a complete year.