

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 6, 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 16, 2005 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Resolution No. 2134, Recognizing Fatima & Farah Ahmedi.
2. Public Hearing: Chapel Hill Estates and Blue Ridge Subdivisions.
Public Hearing for an annexation agreement for two new single-family home developments on St. Charles Road, east of President Street.

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION
 - a. #05100 – Carol Stream Park District, 849 Lies Road
Special Use Amendment for New Access to County Farm Road
RECOMMEND APPROVAL OF VILLAGE DESIGN ALTERNATIVE SUBJECT TO CONDITIONS (3-1).
Variation of Parking Stall Width
RECOMMEND APPROVAL (4-0)
Zoning approvals for a new access to County Farm Road from the north parking lot at Simkus Center.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Town Center Parking Lot & Fountain View Road Project – Final Payment and Acceptance.
This item is the authorization for final payment and acceptance of the Town Center Parking Lot & Fountain View Road Project.
2. Letter of Credit Reduction No.2 – Jason Court Subdivision.
This item seeks to reduce the Letter of Credit for the Jason Court Subdivision.

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3. 2005 "Summer in the Center: Festival Budget.
Recommendation to approve the 2005 Summer in the Center Festival budget submitted by Onesti Entertainment, Inc. of Chicago that details the summary of expenses for the upcoming Summer in the Center festival.
4. Award of Purchase for Computer Equipment – PC's.
Award of purchase for replacement pc's.
5. Village Manager Employment Agreement.
Proposed extension of Village Manager's Employment Agreement until December 31, 2005.

H. ORDINANCES & RESOLUTIONS:

1. Ordinance No. _____, Authorizing the Execution of an Annexation Agreement (Chapel Hill Estates and Blue Ridge Subdivisions).
See C-1.
2. Ordinance No. _____, Granting an Amendment to a Special Use Permit for a New Access to County Farm Road and a Variation for Parking Stall Width (Carol Stream Park District, 849 W. Lies Road).
See E1a.
3. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class A Liquor Licenses from 10 to 9 (Diamond Garden Restaurant, 802 Army Trail Road).
Restaurant no longer in business.
4. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class A Liquor Licenses from 9 to 8 (Millennium Steak House, 600 E. North Avenue).
Restaurant no longer in business.
5. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class A Liquor Licenses from 8 to 7 (Stone Dragon, 162 N. Gary Avenue).
Restaurant did not reapply for a liquor license.
6. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class F Liquor Licenses from 7 to 6 (Edwardo's, 904 Army Trail Road).
Restaurant no longer in business.

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7. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class C Liquor Licenses from 14 to 15 (Wine and Spirits Depot, 899 E. Geneva Road).
8. Ordinance No. _____, Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Carol Stream.
Additional Village vehicles to be auctioned at DuPage Mayors & Managers Auction at the College of DuPage on June 11, 2005.
9. Resolution No. _____, Accepting a Grant of Stormwater Management and Conveyance Easement and Public Utility Easement (121-131 E. North Avenue, Lightning Direct).
This item is the acceptance of a grant of stormwater management and conveyance easement and a public utility easement located at 121-131 E. North Avenue.
10. Resolution No. _____, Granting a Utility Easement to Commonwealth Edison Company – Public Works Center.
This is a request by ComEd to grant them a utility easement for their electrical distribution system.

I. NEW BUSINESS:

1. Receipt of Carol Stream Library Annual Report.
2. DuPage County ZBA Case #5114-05, Request for Conditional Use at 24W380 St. Charles Road.
Discussion as to whether the Village should object to the request to construct a new pole building.

J. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

K. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:

Village of Carol Stream

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L. EXECUTIVE SESSION:

M. ADJOURNMENT:

LAST ORDINANCE: 2005-05-25

LAST RESOLUTION: 2133

NEXT ORDINANCE: 2005-06-26

NEXT RESOLUTION: 2134

**REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES
Gregory J. Bielawski Municipal Center**

May 16, 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
Absent: Trustee Shanahan
Also Present: Village Manager Breinig, Village Attorney Paul Keller, Village Clerk Koester and Deputy Clerk Progar

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

MINUTES:

Trustee McCarthy moved and Trustee Fenner made the second to approve the Minutes of the Meeting of May 2, 2005 as presented. The results of the roll call vote were:

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

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Mayor Ferraro read a Proclamation declaring the week of May 15 thru May 21 Public Works week to recognize the roll the public works department plays in all areas of the residents lives.

CONSENT AGENDA:

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

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

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

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

1. Approve purchase of CST vehicle
2. Approve request to order Engineering Services vehicle
3. Approve Agreement with Rotary Club for services @ Town Center
4. Ord. 2005-05-24: Authorize sale of Village personal property
5. Ord. 2005-05-25: Authorize Traffic & Parking Agree. – School Dist. 93
6. Res. 2132: Authorize Employee @ DMMC auction-June 11, 2005

- 7. Res. 2133: Declare property surplus-Police
- 8. Approve reappoint John Numrich to Police Pension Board
- 9. Approve amplification permit & fee waiver-Bud's Run
- 10. Approve temp. variation- Lowes-sheds
- 11. Regular Bills, Addendum Warrant of Bills, Treasurer's Report

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

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

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

Approve purchase of CST vehicle:

The Board approved the purchase of Dodge Grand Caravan SE under the Illinois State Bid program from Bob Ridings inc. of Taylorville, IL. The total cost of the vehicle is \$17,475.00.

Approve request to order Engineering Services vehicle:

The Board approved the purchase of a 2005 Ford Ranger XLT under the Illinois State Bid program from Bob Ridings Inc. of Taylorville, IL in the amount of \$15,885.00.

Approve Agreement with Rotary Club for services @ Town Center:

The Board approved an agreement between the Village and the Carol Stream Rotary Club for Services at the Summer in the Center Beer Garden. The Board also concurred with allowing the addition of alcoholic beverages to be sold on Thursday, 6/16 as well as 6/16,18 and 19th with revenues continuing to be split with the Rotary at the 60/40%. It was noted that the Rotary continues to return proceeds from their various fundraising activities to the community.

Ord. 2005-05-24: Authorize sale of Village personal property:

The Board adopted Ordinance 2005-05-24, AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM.

Ord. 2005-05-25: Authorize Traffic & Parking Agree. – School Dist. 93:

The Board adopted Ordinance 2005-05-25, AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE REGULATION OF PARKING OF MOTOR VEHICLES AND TRAFFIC – (COMMUNITY CONSOLIDATED SCHOOL DISTRICT # 93).

Res. 2132: Authorize Employee @ DMMC auction-June 11, 2005:

The Board adopted Resolution 2132, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM.

Res. 2133: Declare property surplus-Police:

The Board adopted Resolution 2133, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM – (POLICE DEPARTMENT).

Regular Bills, Addendum Warrant of Bills, Treasurer’s Report:

The Board approved the payment of the Regular Bills in the amount of \$469,455.34.
The Board approved the payment of the Addendum Warrant of Bills in the amount of \$418,359.68.
The Board received the Treasurer’s Report for the month ending April 30, 2005.

COMMENTS:

Trustee Stubbs said that he agrees with Village Staff in regard to the plant rack storage at the side of the building. He said that he would like assurances that the issues brought forward by residents have been resolved before we grant any other variances. Community Development Director Gleses responded to Trustee Stubbs stating that some residents continue to call periodically and code enforcement continues to monitor the situation. There are some things that are still not resolved and we have met several times with Lowe’s staff and the manager, Tom Nommensen, and they have made some progress in addressing the concerns of the residents.

Mr. Breinig commented that Lowes is preparing to submit a request to amend the prior zoning approval to allow certain variances. This would be a long term resolution to problems and would give allow neighbors to give testimony to determine what the precise issues are and work with Lowes to resolve the problems and come up with something that is acceptable to everybody involved.

REPORT OFFICERS:

Mayor Ferraro said that he had attended a conference with the Public Safety Committee in Reno.

Trustee McCarthy said that the emergency vehicle show at Town Center this past weekend was a great success. He thanked Trustee Gieser for setting up a Pitching/Catching Camp with former major leaguer Dave Otto.

Trustee Gieser said that the Historical Society will host an Appraisal Fair this Saturday from 10am until 1pm at the College of DuPage Community Education Center on Kuhn Road. He thanked Dave Otto for coming out and working with the kids.

Clerk Koester said that the landscaping on North Avenue looks very nice, but there needs to be something done with the landscaping or lack of on Spring Valley Drive and Army Trail Road. It looks really shabby as an entrance to the Village.

Mr. Breinig said that events at Town Center are starting to roll with the first cruise night on June 2 and Vintage Cars and Rods will be back again this year on Sunday, June 5 and will include their support for Toys for Tots donations.

At 8:15 pm Trustee Stubbs moved and Trustee McCarthy made the second to adjourn. The results of the roll call vote were:

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

FOR THE BOARD OF TRUSTEES

AGENDA ITEM

C-1 6-6-05

RESOLUTION NO. 2134

A RESOLUTION RECOGNIZING FATIMA & FARAH AHMEDI

WHEREAS, Mrs. Fatima Ahmedi and her daughter Farah, former residents of Kabul, Afghanistan, have made Carol Stream their home; and

WHEREAS, their story of faith, courage, perseverance and triumph in fleeing war-torn Afghanistan in the midst of incalculable loss, suffering and tragedy to seek a better life in America is inspirational; and

WHEREAS, that story is captured in "*The Story of My Life: An Afghan Girl on the Other Side of the Sky*", written by Farah; and

WHEREAS, Farah is to be congratulated for winning "The Story of My Life" contest and having her book selected and published from among 5,000 entries.

NOW, THEREFORE, BE IT RESOLVED THAT THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, do hereby recognize Farah Ahmedi on writing the account of her life, winning "The Story of My Life" contest, and having her book *The Story of My Life: An Afghan Girl on the Other Side of the Sky* published; and

BE IT FURTHER RESOLVED that the Mayor and Board of Trustees on behalf of the entire community extend a warm welcome to Fatima and Farah and offer them sincere wishes for health, happiness and prosperity in their new country, America; and

BE IT FURTHER RESOLVED that the Village of Carol Stream does hereby donate two copies of *The Story of My Life: An Afghan Girl on the Other Side of the Sky* to the Carol Stream Library and encourages all residents to acquaint themselves with this inspiring story

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor


ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

DATE: May 18, 2005

TO: Mayor Ferraro & the Village Board of Trustees

FROM: Joseph E. Breinig, Village Manager 

RE: Special Presentation @ the June 6th Village Board Meeting

As you probably have read in the newspapers or viewed on national television, a 17-year old Carol Stream resident named Farah Ahmedi entered the "Story of My Life" contest that is annually sponsored by Simon & Schuster Publishers & Good Morning America (ABC). Winning this autobiography contest has catapulted this young woman into the public view with various book signings, appearance on the 20/20 news program, a visit to the White House to meet with the First Lady Laura Bush and countless radio and newspaper interviews.

Attached are internet accounts of this woman and her story as detailed in her autobiography titled "The Story of My Life: An Afghan Girl on the Other Side of the Sky". She and her mother are refugees from Pakistan by way of Afghanistan their homeland and were linked up with World Relief, the Chirstain-based refugee resettlement organization and eventually settled into Carol Stream. It was suggested that as elected representatives of the community, you formally welcome her and her mother Fatima to the community. She will be accompanied by Alyce Litz, a World Relief volunteer from Wheaton who has assisted Farah and her mother in transitioning into their new life in America and into their new community Carol Stream.

We will present her with a framed resolution welcoming the Ahmedi family to the community and also take a short break and serve a dessert (Afghan Fudge) and coffee and get a chance to meet her in person before we continue on with the meeting.



Farah's Story: Tragedy and Triumph

Farah Ahmedi, a Finalist in 'The Story of My Life' Contest, Is an Afghan Girl Who Found Some Angels in America

Mar. 29, 2005 - Farah Ahmedi, now 17, is the second of three finalists in the "Good Morning America"/Simon & Schuster "Story of My Life" contest.

Hers is a story about love, family, hope and some angels that helped her along the way.

Farah's First Angel

Despite the dangers that surrounded Farah as she grew up in war-torn Afghanistan, she says she loved her family and her life.

"We had this gorgeous house and our family and business," she remembered.

But one day, as 7-year-old Farah made her way to school, as she had done so many times before, the unthinkable happened.

"It was a ... bright light and the ground just shook," she said.

Farah had stepped on a land mine.

"I started screaming, 'Help me, help me!' " she recalled.

Then, Farah says, an angel appeared -- in the form of a neighbor who got her to the hospital just in the nick of time.

Alone in Germany

The child was bleeding and her legs were so badly mangled that she was rushed to another hospital -- this one in Germany -- by a relief agency working in the area.

Doctors in Germany were forced to fuse the girl's right leg -- making it permanently unbendable -- and they also had to amputate her left leg below the knee.

"I couldn't cry," she said. "It was so shocking to me."

Farah was alone in Germany for two years, with no visitors. Her mother, Fatima, had only a lock of her daughter's hair to remember her.

"I was crying every day," Farah said.

Alone and suffering, Farah says another "angel" entered her life -- a woman she only knows as Christina.

Christina had a son in the hospital at the time and when she heard Farah crying, she felt compelled to dry her tears and offer the lonely child some comfort.

Farah knows little about this angel, except her first name and the peace she gave her.

Returning Home

After 2 ½ years in Germany, Farah was finally able to return home to Afghanistan and her beloved family.

Overjoyed to be back home, Farah's excitement soon subsided as the sound of rocket attacks echoed through the streets on a daily basis.

The rocket attacks seemed particularly heavy one day when she and her mother were out at the market. They hurried home.

What this child and her mother found -- both of whom had already suffered so much -- was unimaginable.

A rocket had struck their home, killing Farah's father and two sisters.

"I woke up with them and had breakfast and then for lunch, they were gone," she said. "My mom was crying. She was pulling her hair."

There was nothing left. No home movies, no photographs, just memories and tears.

To make matters worse, two months later, Farah's two brothers fled to Pakistan, fearing they would be drafted by the Taliban. They've never been heard from again.

Now Farah and her mother were alone, and they too escaped into Pakistan, walking over a mountain pass.

"She kept me strong, I kept her strong," Farah said.

A New Life

After living in a Pakistani refugee camp for four years, Farah and Fatima were brought to Illinois by a refugee relief group in May of 2002.

Farah recalled that when she came to America, "I felt like we were in heaven."

It was in Chicago that Farah met Alice Litz, a volunteer who became her mentor and her most important angel.

Alice helped Farah and her mother adjust to life in America and to negotiate American ways and means.

She and her husband, John, introduced them all things American, including one of Farah's now favorite pastimes -- golf.

"Some of the grown men weren't hitting the ball as far as she was and I thought that was kind of neat," John said.

Although she has nightmares every night, Farah refuses to give in, and according to those close to her, she refuses to complain.

"I lost my leg, I lost my family, I am out from my country but I never gave up," she said. "I stood up and fought and I will keep doing and I will keep going."

If you would like to read an excerpt from Farah's story, "The Story of My Life: Tragedy and Triumph," [Click Here](#).



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Epilogue to a tragic tale

Local teen's memoir of harrowing childhood in Afghanistan wins

By Rummana Hussain
CHICAGO SUN-TIMES

Farah Ahmedi was still getting used to wearing a prosthetic leg after her body was mangled in a land mine accident when her tailor father and two sisters were killed in a rocket attack on the family's home in Kabul, Afghanistan.

About a year later, her brothers, Mahmoud and Ghayous, disappeared as they fled to Pakistan to escape joining the Taliban.

Ahmedi was barely 10.

Now at 17, the Wheaton North junior, who wears leg braces, is partaking in another incredible experience.

Ahmedi's memoir, chronicling the gut-wrenching tragedies along her remarkable journey from Quetta, Pakistan, to west suburban Carol Stream, beat out 6,000 entries in a book contest sponsored by "Good Morning America" and Simon & Schuster.

Her 250-page autobiography, "The Story of My Life: An Afghan Girl on the Other Side of the Sky," hit bookstores April 22. Ahmedi, who won \$10,000 as part of the competition, will visit area bookstores May 6 and 7 as part of her 10-city book tour.

"Life has its ups and downs. When it's the down part, keep hope," Ahmedi said, juggling interviews after an emotional appearance on "Good Morning America."

"My mom kept me strong. I didn't lose my whole family, because she was still with me. That hope kept me strong," she said.

At first glance, the dark-haired girl could pass for a regular teen, giggling when admitting her weakness for the Gap and hokey "reality" shows, such as "Fear Factor."

"Once you talk with her, you know that you've met someone special. It's that infectious," said Wheaton resident John Litz, who along with his wife, Alyce, has mentored Ahmedi and her mother, Fatima, since the pair were brought to the United States by a relief organization in 2002.

Strengthened by faith

Ahmedi was born at the height of the mujaheddin struggle against the Soviets and had grown accustomed to the sounds of gunfire and fighter planes. It was as she walked to school one morning that she stepped on a land mine. Because of the seriousness of her injuries, the girl, then 7, was transported to a German hospital, where she lay for two years without any visitors, as her mother stroked a lock of her hair thousands of miles away.

In the book, co-authored by Afghan-American writer Tamim Ansary, Ahmedi recounts the incident: "... I started across the field. And then suddenly a fire flashed in my face and

FRIDAY
MAY 6, 2005

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the earth seemed to move beneath my feet. I woke up on the ground, surrounded by a crowd. ... Their lips were moving, but I could hear no voices."

Ahmedi said she began losing the will to live as her family's losses snowballed. But like all devout Muslims, she prayed five times a day. One day, Ahmedi looked up to the sky and began a dialogue with God that eventually helped soothe her heartache.

"I told God, 'I can't take it anymore. Please God, take me away from here.' I soon felt that God was listening to me," Ahmedi said.

The teen said she doesn't miss Afghanistan but would like to go back to find her brothers and help amputees receive prosthetics.

Ansary believes the book will humanize war-torn Afghanistan and its people in the eyes of readers.

"The more we can see the humanity of those who are unlike us and have different experiences, the more we can see that they're not exotic and not some alien species and are people just like us," Ansary said.

4/29/05

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Farah Ahmedi



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Interview

An interview with Farah Ahmedi, the winner of *The Story of My Life*, a project of ABC-TV and Simon & Schuster.

This interview is reproduced with the kind permission of Doris Booth of Authorlink.com. It took place before Farah was announced as the overall winner of the contest.

Everyone has a story to tell, but few have the resources and connections to find a publisher and an audience. For the three lucky finalists of *The Story of My Life* contest, however, their stories are being publicized nationwide as Simon Spotlight Entertainment, an imprint of Simon & Schuster, teams up with ABC-TV's Good Morning America to discover a first-time author of a compelling American memoir.

Three finalists have been chosen from among 5,000 essay entries and have appeared on ABC-TV's Good Morning America and 20/20. They are Betty Ferguson, a mother who forgave her daughter's killer; Mercedes Florencia Brudnicki, a sister whose brother was trapped in Castro's Cuba; and Farah Ahmedi, an Afghan girl



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Lucky Strike
by Nancy Zafris

'What a wild ride this book is!' - Library Journal (starred review).

Enter To Win Now!

who lost her leg to a landmine. The American public voted and chose Farah's story.

Farah Ahmedi, a 17-year-old girl whose childhood in Afghanistan was filled with horror and sadness. What she endures in her war-torn homeland and how she escapes is tragic, yet ultimately hopeful. Her father and sisters were killed and her brothers went missing, never to be heard from again.

On the way to school one day at age seven, she steps on a land mine. The local hospital can do little but add to the excruciating pain by pouring alcohol on her horrible wounds. A humanitarian organization transports Farah to Germany, but is too late to save both her legs, infected with gangrene. One leg is amputated below the knee. The other is fused and rigid to this day. After two years alone in a German hospital, she returns to Afghanistan a changed person. After most of her family is wiped out by a rocket attack, she and her mother are left without a male relative to care for them. They walk across the mountains to reach Pakistan and somehow make it into a refuge camp. After four years of hardship she and her mother are chosen to come to America.

Since arriving here three years ago, Farah has blossomed into a thriving high school student who is being actively recruited by Yale and Harvard. Her new life in America is guided by mentor Alyce Litz, who rescued Farah and her mother from homelessness.

Authorlink: How did you come to participate in the contest?

Farah: My friend Alyce says 'You should write your story.' I say 'I will write, after I am done with my education. Yes, I will write about my life.'

Alyce: I had already encouraged her to write her story. Then I was watching Good Morning America and heard about The Story of My life contest. I thought it was a great opportunity for Farah. So, I helped her write her 600-word submission. I thought a lot of people would want to hear the story. We talked about how she overcame the tremendous odds to stay alive in Afghanistan and to get to America. Farah took over from there. After having completed only first and second grade in Afghanistan, Farah was placed in a freshman class at high school. She had only learned 'survival' English. We found volunteer tutors for her from the local college to help her catch up. She was an extremely fast study and after only three years her English is amazingly good.

Search4College.Com Interview
Interview: Search our database for schools and training programs to pr...

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Authorlink to Farah: How did you and Alyce meet?

Farah: Alyce was a volunteer for World Relief. She liked my mother and me and she visited us in America for three months. Then she kept being our friend—for three years. Now we are friends forever.

Alyce: I have been involved in social service with abused and neglected children for many years. I am the president of the board for Love, Inc., a Christian clearinghouse that serves the poor and needy of DuPage County. My husband and I took training at World Relief before 9/11. We read books about women in the Middle East. I hoped to find a pen pal from that area. After our training I was assigned as a volunteer mentor to Farah and her mom. It dawned on me that God answered my prayers to an even greater degree. I got both a mother and a daughter right here in the U.S.

Farah: Yes, now I have a second family. Alyce told me, 'Don't just call me mom. You have a mom.' So I call Alyce Mommy Two.

Authorlink: I understand you worked with professional writer Tamin Ansary, assigned by the publisher to help you tell your story. What was that like?

Farah: We sat down and I talked about my past life for five days. I was comfortable with him because he spoke my native language, Farsi.

Alyce: He wanted this book in her voice and words. He recorded and transcribed exactly as she said it, telling the story in her own words.

Authorlink: And if you win this contest, your book will be released April 22?

Farah: Not if I win; when I win.

Alyce: The finalists have three wonderful stories. Only the winning one will be published. But Farah's spirit of confidence has always been what keeps her going.

Farah: People have told me I am special, that I have a special—how you say—gift? I didn't believe anybody. Now that I am a finalist I say, 'Oh my gosh, maybe I am special.'

Authorlink: You spent two years in a German hospital recovering from your injuries and completely separated from your family. How did that affect you?

Farah: In hospital I didn't have any hope that I can walk again, no hope to see my family again.

Authorlink: How were you able to get to America?

Farah: In Pakistan they announce on the radio that the American government will take 1,000 Afghanis who need to go to the United States. There were so many people, we waited for two days for the interview. They saw my condition and that I needed a prosthesis. They

said, 'Okay, your case is special. You and your mother can come.' We were on the list to go when 9/11 happened. It was sad. A door was open for us and then it closed. We had to wait for several more months to leave. By the time they were ready for us, mother was ill and very frightened to come to America. I knew it was her only chance for a future. She wasn't ready to come, but I dragged her out. [There's humor in her voice when she says this].

Authorlink: Has the experience of being a finalist in this contest made you want to become a writer?

Farah: I'll be happy to write books. I would also be happy to be in medicine, working with prosthetics. But I have to find out how smart I am. I also like technology, working with computers. My career could go in different directions.

Alyce: I have been telling her about artists and famous people in history and reading to her. She has a thirst for knowledge. We have talked about doing a children's book together. She would write the story and we would both illustrate the book. Farah is a good communicator. She has wonderful listening skills and is sensitive to other people.

Authorlink: What was life like for you in Afghanistan?

Farah: I was so scared. A lot of times I wonder why I didn't die. Those were hard times. When hard times come to you, you don't care whether you die. You just want to get away.

Authorlink: What would you say to people who are still in war-torn countries?

Farah: In life there is a high part and a low part. When you are in the low part you must try to get up. Just run, climb. Don't sit on the bottom.

Authorlink: What is the biggest problem in Afghanistan?

Farah: The biggest problem is education. I would tell parents to see that their kids go to school. I'm still struggling with my education. I am starting from the beginning. You suffer when you don't go to school. One day I will go back to my country and tell kids to go to school. I will tell parents to encourage their children to get an education.

Authorlink: What has kept you going through these hard times?

Farah: In Afghanistan I didn't have anyone. In the US I have Alyce. Before I met Alyce, I was alone. No one was asking me, 'How was your day?' My mom was quite sick. Alyce would call me and say 'You're doing

great. You are smart.' It helped a lot. I began working harder. I had a chance to learn English with Alyce. She explained every word slowly. Mom speaks Farsi. I was the only who could speak in English.

Authorlink: What was your first impression of America?

Farah: When the airplane got over Chicago [Alyce lives in Wheaton, IL] I looked down and saw the beautiful lights. I never saw that much lights in my life. There were buildings and many cars. I was thinking, 'Oh my gosh, did I die? Maybe I die and this is what they call heaven.'

Authorlink: How does it feel to be in America and what do you like the most about being here?

Farah: It feels great to be in America. I like that I have a friend, Alyce, who cares about me. She is there if I need someone. I'm safe here, no war. I like the love I have here, and the system. I like shopping. It is so clean here. People take care of nature and things are in control—the streets, traffic lights. It is peaceful . . . safe.

Read all three finalists' stories on Authorlink.com

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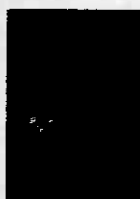
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Book Jacket & Reviews

Browse a book excerpt and book reviews from

The Story of My Life by Farah Ahmed.

Plus: an author biography, at BookBrowse.com.



The Story of My Life

by Farah Ahmed,
Tamim Ansary
Hardcover: Apr 2005
Publication

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From the Jacket

"I was late to school, and that's all I could think about. I started across the field. And then suddenly a fire flashed in my face and the earth seemed to move beneath my feet. I remember a shower of soil and then nothing. I woke up on the ground, surrounded by a crowd, men and boys...no women. They were all staring down at me with huge eyes. Their lips were moving, but I could hear no voices. All I heard was a loud ringing in my ears."

Farah Ahmed is born into the world just as the war between the mujahideen and the Soviets reaches its peak in Afghanistan. Bombs are falling all over her country, and her native Kabul is swelling with hundreds of thousands of people looking for homes and jobs. The sounds of gunfire and fighter planes are as normal to Farah as the sounds of traffic or children playing are to a schoolgirl in America. When Farah steps on a land mine on her way to school, her world becomes much smaller than the dreams and hopes in her heart. She begins to learn--slowly--that ordinary people, often strangers, have immense power to save lives and restore hope.



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Lucky Strike
by Nancy Zafris

'What a wild ride this book is!' - Library Journal (starred review).

Enter To Win Now!

The Story of My Life: An Afghan Girl on the Other Side of the Sky recounts an epic journey. It deftly interweaves a childhood in Afghanistan, where the classrooms are naked chambers with only chalkboards on the walls and are filled with more students than seats (and no books), with an American adolescence, where teenagers struggle to decide whether to try out for school plays, whom to take to the homecoming dance, and where to go to college. In Kabul, they cancel school because of rockets and bombings; in Chicago, Farah might have a snow day. In Kabul, a schoolgirl wears a black dress and a white headscarf; in America, girls need the right jeans and trendy tops.

Thanks to a number of good people who crossed her path at critical moments, Farah is thriving. She may be haunted by her past, but she is no longer enslaved by it. She is actively enjoying the realization of her childhood dreams; she's an Afghan American, free to learn, work, support herself, and choose her own path. She'll graduate from high school soon and is being recruited by some of the best colleges in the world.

Farah is living proof that not only can the human heart endure, it can also thrive. Even in war, there are miracles. Even when limbs are amputated, we are whole. Even in refugee camps, dreams come true. Even when fathers and siblings die young, there is love. The Story of My Life is our new great American memoir.

Media Reviews

-James McBride, author of *The Color of Water* and *Miracle at St. Anna*
Inspiring....A wonderful story.

Peter Castro, executive editor of People magazine
A great twenty-first century American immigrant story. *The Story of My Life* is the modern American dream, and it's rich with details of the Taliban and Afghanistan

Mary Karr, author of *The Liar's Club* and *Cherry*
Very compelling....Here you have a girl, a child, who suffered her own disability, [and] the loss of her family and her homeland. She's taking care of her aging mother and adapting to this new culture, and she's a bright, shining light in the world....Very moving.

Mary Higgins Clark, author of thirty-two worldwide bestsellers
The Story of My Life has that wonderful quality of survival and is most compelling. Seeing Afghanistan from

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C-2 6-6-05

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Robert J. Glees, Community Development Director *RJG*
DATE: May 31, 2005
RE: **Agenda Item for the Village Board Meeting of June 6, 2005; Public Hearing Item - 23W601 and 23W500 St. Charles Road Annexation Agreement (*Chapel Hill Estates Subdivision and Blue Ridge Subdivision*).**

PURPOSE

The purpose of this memorandum is to provide the Village Board with information regarding the referenced public hearing, and to recommend that the annexation agreement be approved.

BACKGROUND

In early 2004, Mr. Timothy Wilson of Ten Talents, Inc., approached the Village of Carol Stream with a request that the Village extend water main on St. Charles Road to the east of President Street in order to serve a proposed 11-home single-family subdivision. Mr. Wilson had arranged for a sanitary sewer extension by the Wheaton Sanitary District, and was speaking to Carol Stream and Glen Ellyn about water service. Mr. Wilson proposed that the Village fund the project with the cost to be repaid by the properties served by means of recapture.

In order to better serve development within the East St. Charles Road corridor, and ensure that development took place in accordance with Carol Stream's vision for that corridor, staff recommended that the Village Board agree to consider funding the water main construction as part of an annexation agreement for the Ten Talents property, with recapture of the project costs to the Village. The Village Board agreed, and Mr. Wilson proceeded with the public hearing process for consideration of his proposed *Chapel Hill Estates Subdivision*.

The staff report with supporting documentation for the *Chapel Hill Estates Subdivision* was transmitted to the Village Board with the Plan

Commission/Zoning Board of Appeals (PC/ZBA) packets on May 21, 2004. On May 24, 2004, a public hearing was held before the PC/ZBA to hear requests for approval of rezoning upon annexation and preliminary subdivision plan for the proposed *Chapel Hill Estates Subdivision* at 23W500 St. Charles Road. At the hearing, the PC/ZBA voted 6 – 0 to recommend approval of the requests, with conditions. The matter went before the Village Board on June 7, 2004, at which time the Village Board took no action on the petitioner's requests other than to direct staff to negotiate an annexation agreement with the petitioner and bring the matter back at a future date.

Subsequent to the hearing for *Chapel Hill Estates*, the developer acquired rights to the property across the street at 23W601 St. Charles Road with the intention of building a second proposed development, called *Blue Ridge*, which would consist of five single-family homes. Because the property is less than three acres in size, detention is not required by the county ordinance. Staff suggested to the developer that the *Blue Ridge Subdivision* could be added to the agreement for the *Chapel Hill Estates Subdivision*, for simplicity.

The staff report for the *Blue Ridge Subdivision* with supporting documentation was transmitted to the Village Board with the PC/ZBA packets on March 25, 2005. On March 28, 2005, a public hearing was held before the PC/ZBA to hear requests for approval of rezoning upon annexation and preliminary/final plat of subdivision for the proposed *Blue Ridge Subdivision*. In addition, the petitioner requested approval of the final plat of subdivision for the *Chapel Hill Estates Subdivision*. At the hearing, the PC/ZBA voted 6 – 0 to recommend approval of the requests, with conditions.

DISCUSSION

The petitioner submitted an initial draft annexation agreement on November 6, 2004. Staff and the Village Attorney reviewed the document and subsequent drafts, and provided commentary letters dated January 18, March 11, May 4, May 31, and June 1, 2005. The developer has addressed all of the comments, and staff is satisfied that the agreement is ready for review by the Village Board. The Village's obligation in the agreement is to fund the construction of water main on East St. Charles Road at an estimated project cost of \$828,000. If the Village Board approves the agreement, a recapture ordinance would be prepared to allocate the cost of the project among the benefitting properties as shown in Exhibit B of the agreement.

Two items should be highlighted for the Village Board's attention regarding variations from the Zoning Code that were brought to staff's attention after the public hearing process was legally noticed, and so they were not included in

the matters reviewed by the PC/ZBA. The Village Attorney has advised that, provided the developments are constructed in accordance with the Subdivision Code, and provided the properties are constructed under the permitting authority of DuPage County, not the Village of Carol Stream, the Village Board may choose to agree to the variations simply by including them in the agreement, without needing to bring them back through the public hearing process.

The two items are as follows:

- **Dual Garage Access.** Item 18C of the agreement contains a stipulation that the Village will not object to the County issuing a building permit for a home having a two-story, four-car garage, with a dual driveway access. The developer's intent is to provide a two-story garage similar to that shown in the attached picture. Staff has informed the developer that the provision of two driveway access points to the public street would conflict with §7-4-18-A-1 of the Village Code, and so he has agreed to combine the driveways into a single access point. However, the driveway width would be in excess of the maximum 30 feet allowed by the Zoning Code. The developer hopes that the Village Board will accommodate his request to not object to the driveway width, since he has a potential buyer who desires such a garage arrangement.
- **Rear Yard Setback.** Item 18D states that the Village will not object to a reduced rear yard depth of 25 feet, as opposed to the Village standard of 30 feet, for certain lots in the *Chapel Hill Estates Subdivision*, where the width of the property constrains the depth of certain cul-de-sac lots.

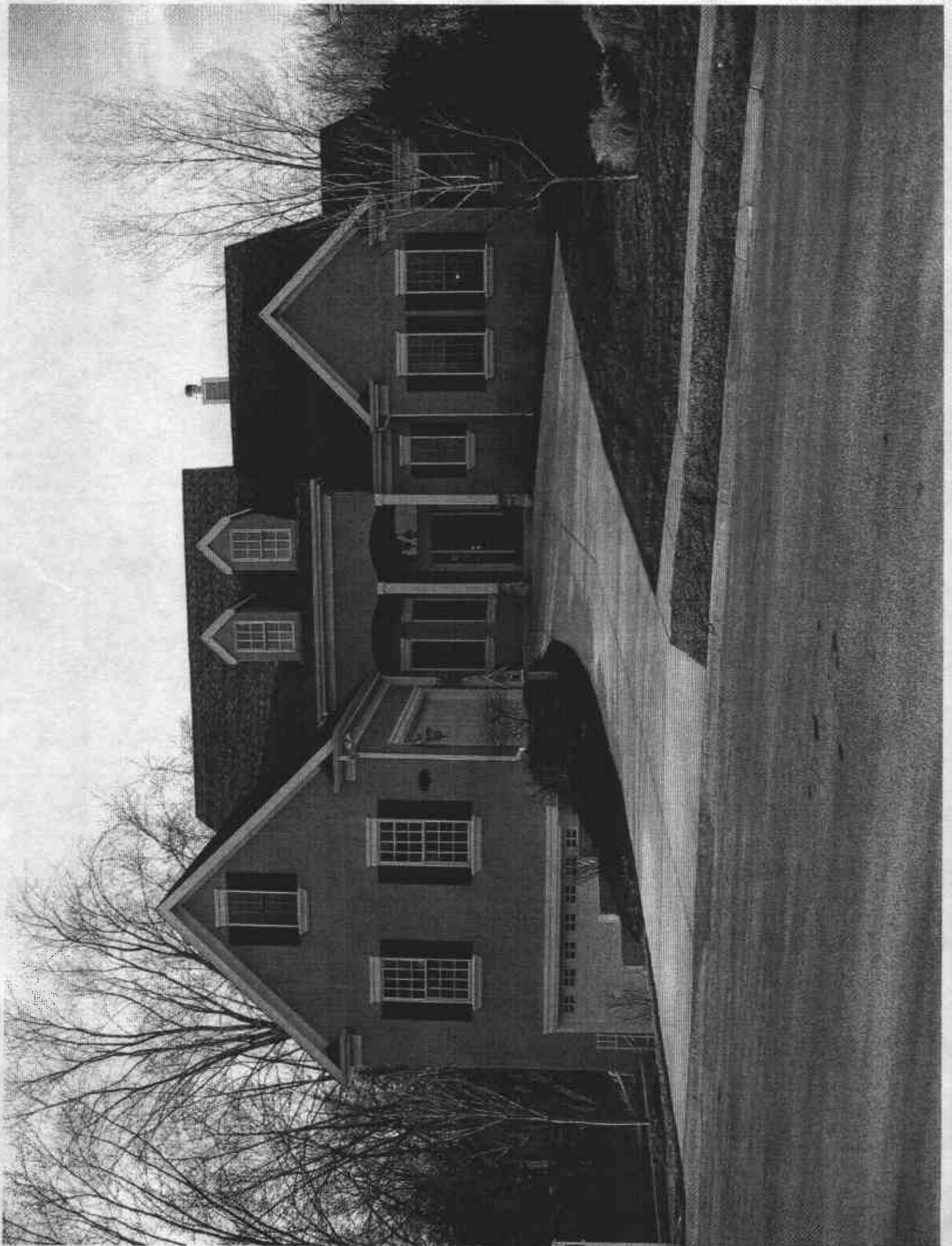
Staff has no objection to the two requests.

RECOMMENDATION

Staff recommends the Village Board conduct the public hearing, and approve the ordinance authorizing the execution of the Annexation Agreement for Chapel Hill Estates and Blue Ridge Subdivisions.

RJG:bg

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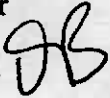



AGENDA ITEM

Ela 6-6-05

Village of Carol Stream Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner 

THROUGH: Robert J. Glees, Community Development Director 

DATE: June 1, 2005

RE: **Agenda Item for the Village Board meeting of 6/6/05: PC/ZBA Case #05100 Carol Stream Park District Simkus Recreation Center, 849 W. Lies Road – Amendment to Special Use and Variation for Parking Stall Width**

The Carol Stream Park District has filed an application seeking an amendment to the Special Use Permit approved in 2000 for the Simkus Recreation Center and a variation for parking stall width, to allow for a new access point off of County Farm Road and parking lot modifications at the Simkus Recreation Center, 849 W. Lies Road. Village and Park District staff met on several occasions regarding the redesign of the parking lot in order to achieve the best possible design of the right-in/right-out access point being added off of County Farm Road at the west end of the north parking lot. Village staff communicated that the two most important design factors for the access point and parking lot were the safety of the design and the degree to which the design maximized parking on the property.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 5/20/05. You may recall that the staff report included two parking lot designs; one prepared by the Park District's consultant, Cemcon, and a second design alternative prepared by Village staff. At their 5/23/05 meeting, the PC/ZBA voted 3-1 to recommend approval of the amendment to the Special Use for the access and parking lot modifications, and for the variation to allow the parking stalls in the north parking lot *only* to be reduced in width from 9 ½ feet to 9 feet, subject to the condition that the Park District redesign their parking lot plan to match the design offered by Village staff. The Plan Commission recommendation was also subject to the other conditions contained in the Ordinance.

There are two additional items regarding this request that require action by the Village Board. The first item involves the number of parking spaces to be provided in the parking lot. The plan attached to the Ordinance contains 245 parking spaces, which is an increase of six spaces over the plan that was approved to allow for the expansion of the pool in 2001. Staff recommended, and the Plan Commission concurred, that one additional parking space should be added at the south end of the row of four parking spaces along the western edge of the northern parking lot. The area is shown on the plan to be a crosshatched paint-stripe area. The Park District has requested that they not be required to install the one additional parking space in this area, since deliveries are made through an access roadway that enters at the southwest corner of the northern parking lot.

The reason that Village staff recommended that one space be added at this location is because Park District staff indicated that deliveries are infrequent and typically occur in the early morning hours before the pool is open, at which time the parking spaces are not in use. The Plan Commission recommendation included a condition that the one parking space be added; however, the Park District is requesting that they need not install the one additional space. The Village Board is asked to make a determination in regard to the Park District's request.

The second additional item requiring action by the Village Board is the Park District's request for a zoning appearance fee waiver. The zoning appearance fees for the Park District's request total \$500, but as requested in the last paragraph of Park District Executive Director Arnie Biondo's letter dated May 16, 2005 (attached), the Park District is requesting that the fee be waived. The Village Board has waived zoning appearance fees for the Park District in the past; the Board is asked to take action on the Park District's fee waiver request at this time.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the amendment to the Special Use and the parking stall width variation, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance. The Board should also provide the needed direction regarding the parking space issue and the Park District's fee waiver request.

DTB:db

c: Arnie Biondo, Carol Stream Park District, via fax, (630) 665-9045



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**Administrative Office and
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391 Illini Drive
Carol Stream, IL 60188-1698
Phone: 630-784-6100
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E-mail: info@csparks.org
Website: www.csparks.org

Simkus Recreation Center
849 W. Lies Road
Carol Stream, IL 60188-4366
Phone: 630-784-6120
FAX: 630-289-1972

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Arnie Biondo

May 16, 2005

Plan Commission/Zoning Board of Appeals, and,
Village Board of Trustees
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 60188

MAY 16 2005

Ref: Request for Variation

Dear Commissioners and Trustees:

The attached request for a *minor* variation is being submitted in order to create a *major* benefit for Carol Stream residents. *Officially, the forms request: amendment to the 2001 Special Use Ordinance which specified 239 parking stalls at the Simkus recreation facility; and, a variation to allow for smaller 9 foot wide parking stalls.* Details are below and in the required forms.

Perhaps since the opening, Simkus Recreation Center (SRC) patrons have asked for the ability to enter from and exit to County Farm Road. Particularly at rush hour, getting in and out of the SRC lot from Lies Road can be difficult.

In 2001, before the remodeling of Coral Cove Water Park, there were 205 parking stalls at the SRC facility. Modifications to the parking lot layout made with the cooperation of Village staff increased the parking capacity to its current 239 spots.

In two meetings with Village staff, a variety of options have been considered. In every option, a variance would be requested. After much discussion, it was agreed that a parking lot re-design should be judged on two criteria:

Optimize Safety, and, Maximize Parking Capacity.

To optimize safety, the following points were considered:

- Avoid making a traffic lane at the extreme south of the parking lot, up against the building. Too many children may dash in to the path of an oncoming car.
- Minimize a traffic conflict at the internal intersection by placing a stop sign at the center island, west, for north-facing cars. This reduces potential problems for exiting cars to conflict with cars entering from County Farm.
- For entering traffic, create an option to drive straight ahead into the parking lot versus a pattern that would require a turn.
- Avoid drop-off/pick up at the northwest corner of the building. This can be accomplished by continuing with the existing procedure which does not allow the northwest doors to be used for drop-off/pick up. Parents wishing to use that entrance are required to park in a stall and walk their children to and from the building.

In addition, we had to consider the parking lot neighbors and the convenience of negotiating the parking lot for our customers and citizens.

With this in mind, we realized that we did not want a design that would channel all exiting traffic to the northern lane. Currently, very little traffic uses the northern most



portion of the lot. We believe that a change to channel exiting traffic to a northern lane would justifiably irritate the neighbors.

Further, an option to make all lanes one-way might maintain capacity with out smaller stalls, but such an arrangement unnecessarily inconveniences the patrons.

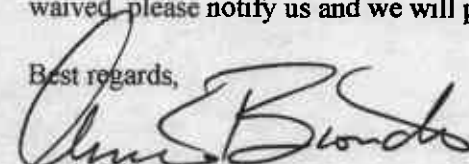
From the discussions and considerations of numerous designs, two options are submitted to the Village for consideration. The options are as follows:

- A. Reduce the width requirement from 9.5 feet to 9 feet per stall in the north parking lot *only*. In this option, just 2 stalls added (up to 241).**
- B. Modify the same design to add four stalls at the western edge of the lot, south of the new entrance, for an increase up to 245 stalls.**

We are of the opinion that either of these designs provides an acceptably safe traffic pattern, and both increase the capacity of the lot. As such, the criteria are being met.

We appreciate your consideration of this community infrastructure improvement. In addition, we request that the Board waive the \$500.00 fee for this request. If not waived, please notify us and we will pay the fee.

Best regards,



Arnie Biondo


Executive Director

Cc: Park Board; Keith Gorczyca
N:\governmentpartners\vilageofCS\variationforSRCparkinglot050305

AGENDA ITEM

Village of Carol Stream G-1 6-6-05
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: June 1, 2005

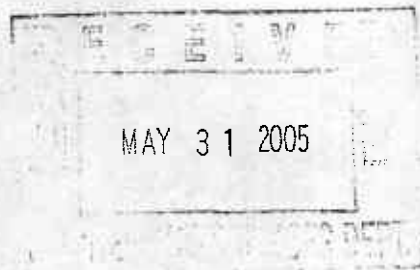
RE: Town Center Parking Lot & Fountain View Road Project –
Acceptance and Final Payment

On August 5, 2002 the Village awarded a contract to Abbey Paving Co., Inc. in the amount of \$2,850,085.68. Abbey has now completed all the punch list items and warranty work and has submitted a final pay request to release the \$5,000 held in retainage. See attached. The final contract cost is \$2,819,129.87 or \$30,955.81 (1.1%) under the original contract.

The contractor did experience some delays beyond the contractor's control due to the harsh winter and some labor issues but was able to substantially complete the project on time. The Village was able to utilize the facilities for all their planned festivities in 2003 and 2004. Therefore, staff does not recommend assessing liquidated damages.

Staff recommends the Village accept the Project and authorize a final payment of \$5,000 to Abbey Paving Co., Inc.

Cc: William N. Cleveland, Assistant Village Engineer



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road • Suite 600 • Rosemont, Illinois 60018-4920 • TEL (847) 823-0500 • FAX (847) 823-0520

May 26, 2005

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

Attention: Mr. Jim Knudsen

Subject: Contractor's Pay Request No. 11
Fountain View Road and Town Center Parking Lot
Village of Carol Stream
(CBBEL Project No. 02-415)

Dear Mr. Knudsen:

Enclosed please find Invoice No. 04-1021-11 from Abbey Paving Co., Inc. in the amount of \$5,000.00 for work completed to date at the subject project. A Final Waiver of Lien from Abbey is also included. The amount requested is the retainage remaining in the contract to cover the cost of the work required to modify the box culvert to the design overflow elevation. As you may know, the box culvert was modified by Abbey on May 9, 2005 and Record Drawings were submitted to you by Christopher B. Burke Engineering, Ltd. (CBBEL) on May 18, 2005.

CBBEL has reviewed the pay request and recommends payment in the amount of \$5,000.00.

The Final status of the Contract is summarized below:

Base Bid Contract Amount:	\$2,216,371.69
Alternate 1 Subtotal:	\$321,772.98
Alternate 2 Subtotal:	<u>\$311,941.00</u>
Total Contract Amount:	\$2,850,085.68

Total Amount Earned to Date:	\$2,819,129.87
Total Amount Paid to Date	\$2,814,129.87
Retainage	<u>\$ 0.00</u>
Total Amount Due This Request	\$ 5,000.00

Net Change Order Deduct	\$ 30,955.81
-------------------------	--------------

Should you have any questions, please feel free to call.

Very truly yours,

A handwritten signature in black ink, appearing to read "John P. Caruso". The signature is fluid and cursive, with the first name "John" being the most prominent.

John P. Caruso, PE
Head, Mechanical/Electrical Section

JPC/pjb

N CAROLSTRM02-415ADMINL1.052605.doc

ABBEY PAVING CO., INC.

2319 Diehl Road - Aurora IL 60504

(630) 585-7220 Phone
(630) 585-7216 Fax

Contract Invoice

Invoice#: 04-1021-11

Date: 12/31/2004

Billed To: Village of Carol Stream
500 N. Gary Avenue
Carol Stream IL 60188

Project: Fountain View Town Center
Carol Stream IL

Due Date: 01/31/2005

Terms:

Order#

Description

Amount

Final Pay Request

5,000.00

*A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	5,000.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	5,000.00

Abbey Paving
2319 Dicht Road
Aurora, IL 60504

VILLAGE OF CAROL STREAM
FOUNTAIN VIEW ROAD AND TOWN CENTER PARKING LOT
PAY REQUEST NO. 11 FINAL

BASE BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT COST	TOTAL COST PER PLAN	UNITS FROM PREVIOUS INVOICES	UNITS THIS PERIOD	TOTAL UNITS COMPLETED DATE	BALANCE TO FINISH	TOTAL VALUE COMPLETED THIS PERIOD	TOTAL VALUE COMPLETED DATE	BALANCE TO FINISH
20100110	TREE REMOVAL (6 TO 16 UNITS DIAMETER)	UNIT	70	\$20.25	\$1,417.50		60	60	10	\$0.00	\$1,215.00	\$202.50
20200100	EARTH EXCAVATION	CY	6514	\$11.65	\$77,190.80	7097		7097	-583	\$0.00	\$84,099.45	-\$6,908.55
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	6286	\$18.59	\$116,856.74	5113		5113	1173	\$0.00	\$96,060.67	\$21,806.07
*20700420	POROUS GRANULAR EMBANKMENT	CY	1518	\$28.95	\$40,910.10	345		345	1173	\$0.00	\$9,297.75	\$31,612.35
*20800250	FRENCH BACKFILL, SPECIAL	CY	2356	\$30.50	\$71,858.00	274		274	2082	\$0.00	\$8,367.00	\$63,501.00
*20900110	POROUS GRANULAR BACKFILL	CY	200	\$30.30	\$6,078.00	2560		2560	-2360	\$0.00	\$77,798.40	-\$71,720.40
21101825	TOP-SOIL EXCAVATION AND PLACEMENT	CY	960	\$4.14	\$3,974.40	960		960	0	\$0.00	\$3,974.40	\$0.00
25000312	TOP-SOIL FURNISH AND PLACE 6"	SY	13748	\$3.29	\$45,230.82	11000	2748	13748	0	\$0,040.92	\$45,230.92	\$0.00
25000314	SEEDING, CLASS 4A	AC	0.04	\$4,930.03	\$197.20	0	0	0	0.04	\$0.00	\$0.00	\$197.20
25000322	SEEDING, CLASS 4B	AC	0.02	\$4,930.03	\$98.60	0	0	0	0.02	\$0.00	\$0.00	\$98.60
25000324	SEEDING, CLASS 5A	AC	0.04	\$4,930.03	\$197.20	0	0	0	0.04	\$0.00	\$0.00	\$197.20
25000324	SEEDING, CLASS 5B	AC	0.02	\$4,930.03	\$98.60	0	0	0	0.02	\$0.00	\$0.00	\$98.60
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	170	\$1.07	\$181.90	0	0	0	170	\$0.00	\$0.00	\$181.90
25000500	PHOSPHORUS FERTILIZER NUTRIENT	LBS	170	\$1.07	\$181.90	0	0	0	170	\$0.00	\$0.00	\$181.90
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS	170	\$1.07	\$181.90	0	0	0	170	\$0.00	\$0.00	\$181.90
25200110	SODIUM, SALT TOLERANT	BT	13750	\$2.78	\$38,362.50	7360		7360	6390	\$0.00	\$20,534.40	\$17,828.10
25301500	IRRES	UNIT	75	\$107.00	\$8,025.00	0	0	0	75	\$0.00	\$0.00	\$8,025.00
25301700	IRRES	EACH	215	\$395.90	\$85,118.50	212		212	3	\$0.00	\$83,930.80	\$1,187.70
26000400	PERIMETER EROSION BARRIER	EACH	1051	\$38.25	\$40,195.75	1051		1051	0	\$0.00	\$41,251.75	\$0.00
26000500	INLET AND PIPE PROTECT IRON	FOOT	1860	\$1.21	\$2,252.20	1882		1882	-122	\$0.00	\$2,517.14	-\$154.94
35101600	AGGREGATE BASE COURSE, TYPE B, 4"	EACH	59	\$39.52	\$2,372.68	25		25	34	\$0.00	\$963.00	\$1,309.68
35102000	AGGREGATE BASE COURSE, TYPE B, 8"	SY	7301	\$2.84	\$20,734.84	7240		7240	61	\$0.00	\$20,561.60	\$173.24
*40600100	BITUMINOUS MATERIALS (PRIME COAT)	GAL	11235	\$5.88	\$65,814.80	11320		11320	-85	\$0.00	\$64,297.60	-\$482.80
*42400430	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL	SF	300	\$3.50	\$1,050.00	250		250	50	\$0.00	\$1,007.50	\$4,738.35
44000600	COMBINATION CURB AND GUTTER REMOVAL	FOOT	145	\$5.91	\$858.95	140		140	5	\$0.00	\$827.40	\$29.55
44000100	PAVEMENT REMOVAL	SY	2671	\$0.54	\$1,442.34	2671		2671	0	\$0.00	\$1,442.34	\$0.00
50102400	CONCRETE REMOVAL	CY	24	\$25.88	\$616.32	970		970	0	\$0.00	\$6,644.50	\$0.00
50200100	STRUCTURE EXCAVATION	FOOT	70	\$216.14	\$15,129.80	70		70	0	\$0.00	\$15,129.80	\$0.00
50300225	CONCRETE STRUCTURES	CY	423	\$31.94	\$13,510.62	423		423	0	\$0.00	\$13,510.62	\$0.00
50900205	REINFORCEMENT BARS, EPOXY COATED	LBS	2500	\$2.00	\$5,000.00	4632		4632	-11	\$0.00	\$46,200.00	-\$7,700.00
54213667	FURNISHING AND ERECTING STEEL RAILING	FOOT	64	\$145.52	\$9,313.28	64		64	0	\$0.00	\$9,313.28	\$0.00
54213668	PRECAST REINFORCED CONCRETE FLARED END SECTION, 12"	EACH	2	\$1,023.90	\$2,047.80	80		80	0	\$0.00	\$39,975.20	\$0.00
54213669	PRECAST REINFORCED CONCRETE FLARED END SECTION, 18"	EACH	1	\$1,094.61	\$1,094.61	1		1	0	\$0.00	\$2,047.98	\$0.00
54213670	PRECAST REINFORCED CONCRETE FLARED END SECTION, 21"	EACH	1	\$1,435.94	\$1,435.94	1		1	0	\$0.00	\$1,094.61	\$0.00
*54217110	GRATING FOR CONCRETE FLARED END SECTION, 18"	EACH	1	\$494.34	\$494.34	1		1	0	\$0.00	\$1,435.94	\$0.00

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54247120	GRATING FOR CONCRETE FLARED END SECTION, 21"	EACH	1	\$524.30	\$524.30	0	1	1	0	\$524.30	\$0.00	\$0.00
550A0050	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	535	\$19.48	\$10,421.80	439	0	439	96	\$8,551.72	\$0.00	\$1,870.08
550A0070	STORM SEWERS, CLASS A, TYPE 1, 15"	FOOT	230	\$21.73	\$4,997.90	230	0	230	0	\$4,997.90	\$0.00	\$0.00
550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	FOOT	1010	\$19.48	\$19,674.80	945	0	945	65	\$18,408.20	\$0.00	\$1,266.60
550A0380	STORM SEWERS, CLASS A, TYPE 2, 15"	FOOT	126	\$21.62	\$2,724.12	126	0	126	0	\$2,724.12	\$0.00	\$0.00
550A0400	STORM SEWERS, CLASS A, TYPE 2, 18"	FOOT	1241	\$23.87	\$29,622.87	615	0	615	626	\$14,690.05	\$0.00	\$14,942.62
550A0420	STORM SEWERS, CLASS A, TYPE 2, 21"	FOOT	184	\$28.04	\$5,159.36	549	0	549	-365	\$15,393.99	\$0.00	\$10,234.90
550A0450	STORM SEWERS, CLASS A, TYPE 2, 27"	FOOT	114	\$34.89	\$3,977.46	138	0	138	-24	\$4,614.82	\$0.00	\$-487.36
56103100	DUCTILE IRON WATER MAIN, 6"	FOOT	123	\$49.67	\$6,148.31	153	0	153	-30	\$7,645.41	\$0.00	\$-1,499.10
56103100	DUCTILE IRON WATER MAIN, 8"	FOOT	158	\$14.68	\$2,316.28	138.5	0	138.5	18.5	\$2,030.41	\$0.00	\$285.87
56103200	DUCTILE IRON WATER MAIN, 10"	FOOT	30	\$17.45	\$523.50	127	0	127	-97	\$2,216.15	\$0.00	\$-1,692.65
56108000	WATER VALVES, 8"	EACH	1100	\$20.55	\$22,605.00	1143	0	1143	-43	\$23,488.66	\$0.00	\$-883.66
56108100	WATER VALVES, 10"	EACH	1	\$746.88	\$746.88	0	0	1	0	\$746.88	\$0.00	\$0.00
56108500	ADJUSTING WATER MAIN 10"	FOOT	1	\$1,088.19	\$1,088.19	0	0	0	-2	\$3,264.57	\$0.00	\$-2,176.38
56200700	TAPPING VALVE AND SLEEVES 10"	EACH	100	\$116.63	\$11,663.00	40	0	40	60	\$4,665.20	\$0.00	\$6,967.80
56200900	WATER SERVICE LINE 1"	FOOT	47	\$9.21	\$4,362.35	0	0	0	0	\$4,362.35	\$0.00	\$0.00
56201400	WATER SERVICE LINE 2"	FOOT	15	\$12.63	\$189.45	0	0	0	15	\$0.00	\$0.00	\$189.45
56201800	CORPORATION STOPS 1"	EACH	3	\$499.69	\$1,499.07	0	0	0	3	\$0.00	\$0.00	\$1,499.07
56400500	FIRE HYDRANT TO BE REMOVED	EACH	1	\$870.89	\$870.89	0	0	0	1	\$0.00	\$0.00	\$870.89
56400620	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	2	\$1,397.42	\$2,794.84	2	0	2	0	\$2,794.84	\$0.00	\$0.00
56500800	DOMESTIC WATER SERVICE BOXES	EACH	4	\$58.85	\$235.40	0	0	0	4	\$0.00	\$0.00	\$235.40
60203805	CATCH BASINS, TYPE A, 4' DIA., TYPE 1 FRAME, OPEN LID	EACH	17	\$1,588.95	\$27,012.15	18	0	18	-1	\$28,801.10	\$0.00	\$-1,588.95
60209905	CATCH BASINS, TYPE A, 5' DIA., TYPE 1 FRAME, OPEN LID	EACH	4	\$2,160.31	\$8,641.32	4	0	4	0	\$8,641.32	\$0.00	\$0.00
60218400	MANHOLES, TYPE A, 4' DIA., TYPE 1 FRAME, CLOSED LID	EACH	20	\$818.55	\$16,371.00	18	0	18	2	\$14,733.90	\$0.00	\$1,637.10
60221100	MANHOLES, TYPE A, 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	3	\$1,395.28	\$4,185.84	3	0	3	0	\$4,185.84	\$0.00	\$0.00
60223800	MANHOLES, TYPE A, 6' DIA., TYPE 1 FRAME, CLOSED LID	EACH	1	\$1,836.12	\$1,836.12	0	0	0	0	\$1,836.12	\$0.00	\$0.00
60234200	INLETS TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	\$788.59	\$3,154.36	4	0	4	0	\$3,154.36	\$0.00	\$0.00
60246700	VALVE VAULTS, TYPE A, 4' DIA., TYPE 1 FRAME, CLOSED LID	EACH	1	\$1,139.55	\$1,139.55	2	0	2	-1	\$2,279.10	\$0.00	\$-1,139.55
60248900	VALVE VAULTS, TYPE A, 5' DIA., TYPE 1 FRAME, CLOSED LID	EACH	2	\$1,357.83	\$2,715.66	3	0	3	-1	\$4,073.49	\$0.00	\$-1,357.83
60405700	FRAMES AND GRATES, SPECIAL	EACH	1	\$4,800.00	\$4,800.00	0	0	0	0	\$4,800.00	\$0.00	\$0.00
60600605	CONCRETE CURB, TYPE B	FOOT	4750	\$11.87	\$56,382.50	0	0	0	4760	\$0.00	\$0.00	\$56,382.50
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	5375	\$11.87	\$63,801.25	8987	0	8987	-3612	\$106,675.69	\$0.00	\$-42,874.44
70101700	TRAFFIC CONTROL AND PROTECTION	L. SUM	1	\$80,000.00	\$80,000.00	0	0	0	0	\$80,000.00	\$0.00	\$0.00
70200090	AGGREGATE FOR TEMPORARY ACCESS	TON	100	\$30.00	\$3,000.00	0	0	0	100	\$0.00	\$0.00	\$3,000.00
78000100	THERMOPLASTIC PAVEMENT MARKING-LETTERS AND SYMBOLS	SF	375	\$2.68	\$1,005.00	248	0	248	127	\$864.84	\$0.00	\$340.36
78000200	THERMOPLASTIC PAVEMENT MARKING-LINE 4"	FOOT	8560	\$0.39	\$3,338.40	10880	0	10880	-2320	\$4,243.20	\$0.00	\$-904.80
78000400	THERMOPLASTIC PAVEMENT MARKING-LINE 5"	FOOT	1020	\$0.64	\$652.80	894	0	894	128	\$572.16	\$0.00	\$80.64
78000650	THERMOPLASTIC PAVEMENT MARKING-LINE 24"	FOOT	102	\$2.68	\$273.96	85	0	85	17	\$227.80	\$0.00	\$45.56
80700140	GROUND ROD, 3/8" DIA. X 10 FT.	EACH	41	\$107.00	\$4,387.00	41	0	41	0	\$4,387.00	\$0.00	\$0.00
81000200	CONDUIT IN TRENCH, 3/4" DIA. GALV. STEEL	FOOT	205	\$2.95	\$604.75	33	0	33	252	\$97.35	\$0.00	\$743.40
81000600	CONDUIT IN TRENCH, 2" DIA. GALV. STEEL	FOOT	1265	\$7.23	\$9,145.95	1265	0	1265	0	\$9,145.95	\$0.00	\$0.00
81000700	CONDUIT IN TRENCH, 2-1/2" DIA. GALV. STEEL	FOOT	55	\$10.70	\$588.50	55	0	55	0	\$588.50	\$0.00	\$0.00
81000800	CONDUIT IN TRENCH, 3" DIA. GALV. STEEL	FOOT	185	\$11.77	\$2,177.45	229	0	229	-44	\$2,695.33	\$0.00	\$-517.88
81001000	CONDUIT IN TRENCH, 4" DIA. GALV. STEEL	FOOT	335	\$14.98	\$5,018.30	445	0	445	-110	\$6,088.10	\$0.00	\$-1,647.80

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81001200	CONDUIT IN TRENCH, 6" DIA., GALV. STEEL	FOOT	180	\$37.45	\$7,115.50	207	0	207	-17	\$0.00	\$7,752.15	-\$636.65
81450100	ELECTRICAL HANDHOLE	EACH	6	\$461.50	\$2,889.00	6	0	6	0	\$0.00	\$2,889.00	\$0.00
81500200	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	3925	\$3.63	\$14,247.75	3925	0	3925	0	\$0.00	\$14,247.75	\$0.00
81602010	UNIT DUCT WITHOUT CABLE IN TRENCH 1"	FOOT	360	\$2.14	\$770.40	325	0	325	34	\$0.00	\$697.64	\$72.76
81620110	UNIT DUCT WITHOUT CABLE IN TRENCH 1-1/4"	FOOT	2860	\$2.36	\$6,749.80	2737	0	2737	123	\$0.00	\$6,459.32	\$390.48
81602020	UNIT DUCT WITHOUT CABLE IN TRENCH 1-1/2"	FOOT	875	\$2.52	\$2,206.00	837	0	837	48	\$0.00	\$2,084.04	\$121.96
81702100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" #12	FOOT	120	\$32.40	\$3,888.00	288	0	288	-169	\$0.00	\$78.03	-\$45.63
81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" #6	FOOT	21540	\$0.65	\$14,091.00	23231	0	23231	-1691	\$0.00	\$15,100.15	-\$1,099.15
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" #6	FOOT	6125	\$3.70	\$22,662.50	6063	0	6063	62	\$0.00	\$4,244.10	\$43.40
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" #4	FOOT	780	\$0.86	\$670.80	768	0	768	12	\$0.00	\$660.48	\$10.32
81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" #2	FOOT	1500	\$1.20	\$1,800.00	1688	0	1688	-188	\$0.00	\$2,177.52	-\$242.52
83000200	CONCRETE FOUNDATION, 24 INCH DIAMETER	FOOT	280	\$117.70	\$32,986.00	270.5	0	270.5	19.5	\$0.00	\$33,837.85	\$2,295.15
84200500	REMOVAL OF EXISTING LIGHTING UNIT, BALVAGE	EACH	7	\$321.00	\$2,247.00	7	0	7	2	\$0.00	\$2,247.00	\$642.00
84200700	LIGHTING FOUNDATION REMOVAL	EACH	10	\$267.50	\$2,675.00	7	0	7	3	\$0.00	\$1,872.50	\$802.50
84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	1	\$1,658.50	\$1,658.50	0	0	0	1	\$0.00	\$0.00	\$1,658.50
"X10086412	BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIX C, N30	TON	1270	\$39.95	\$50,749.20	1083.62	0	1083.62	176.38	\$0.00	\$43,701.06	\$7,048.14
"X10086424	BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIX D, N60	TON	630	\$30.95	\$25,174.80	776.84	0	776.84	-146.84	\$0.00	\$31,046.92	-\$5,871.72
"X10086412	BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, IL-19.0, N30	TON	3170	\$98.70	\$313,339.00	3482.59	0	3482.59	-312.59	\$0.00	\$127,811.05	-\$11,472.05
"X10086414	BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, IL-19.0, N60	TON	3868	\$36.70	\$141,662.30	3284.88	0	3284.88	684.12	\$0.00	\$120,555.10	\$25,107.20
02750001	3 GPM ROTARY SPRINKLER HEAD & MISC. FITTINGS	EACH	71	\$65.64	\$4,655.84	101	0	101	-30	\$0.00	\$5,618.64	-\$1,669.20
02750002	FIXED SPRAY SPRINKLER HEAD & MISC. FITTINGS	EACH	61	\$55.64	\$3,394.04	91	0	91	-30	\$0.00	\$5,063.24	-\$1,669.20
02750004	QUICK COUPLING VALVE AND BOX COMPLETE	EACH	3	\$151.50	\$454.50	189	0	189	21	\$0.00	\$4,651.29	\$516.81
02750005	ELECTRIC VALVE AND BOX COMPLETE	EACH	13	\$187.25	\$2,434.25	17	0	17	-4	\$0.00	\$545.70	\$0.00
02750006	1" SDR PVC PIPE IN TRENCH	FOOT	5900	\$1.07	\$6,313.00	9710	0	9710	-3810	\$0.00	\$10,389.20	-\$4,076.70
02750007	1 1/2" SDR PVC PIPE IN TRENCH	FOOT	1400	\$1.88	\$2,632.00	1760	0	1760	-360	\$0.00	\$3,308.80	-\$678.80
02750008	2" SDR PVC PIPE IN TRENCH	FOOT	2900	\$2.41	\$6,989.00	2825	0	2825	75	\$0.00	\$6,808.25	\$180.75
02750009	IRRIGATION CONTROLLER	EACH	1	\$1,043.25	\$1,043.25	1	0	1	0	\$0.00	\$1,043.25	\$0.00
02760010	RP2 BACKFLOW PREVENTER AND ENCLOSURE	L. SUM	1	\$3,199.30	\$3,199.30	1	0	1	0	\$0.00	\$3,199.30	\$0.00
02760011	IRRIGATION CONTROL CABLE	FOOT	5700	\$0.54	\$3,078.00	11685	0	11685	-5985	\$0.00	\$6,315.30	-\$3,237.30
16100001	SERVICE AND DISTRIBUTION	EACH	1	\$3,905.50	\$3,905.50	1	0	1	0	\$0.00	\$3,905.50	\$0.00
16100001	LIGHTING CONTROLLER NO. 1 COMPLETE	EACH	1	\$11,770.00	\$11,770.00	1	0	1	0	\$0.00	\$11,770.00	\$0.00
16100003	ROLLAR RECEPTACLE/DISCONNECT ASSEMBLY	EACH	4	\$2,086.50	\$8,346.00	4	0	4	0	\$0.00	\$8,346.00	\$0.00
16100004	TEMPORARY POWER DISTRIBUTION UNIT, 50 AMP 250 VAC	EACH	4	\$1,712.00	\$6,848.00	4	0	4	0	\$0.00	\$6,848.00	\$0.00
16100005	50 AMP CORD SET, 50 FT., 250 VAC	EACH	4	\$577.00	\$2,308.00	4	0	4	0	\$0.00	\$2,311.20	\$0.00
16500001	LIGHT UNIT TYPE T1, COMPLETE	EACH	4	\$1,476.60	\$5,906.40	4	0	4	0	\$0.00	\$5,906.40	\$0.00
16500002	LIGHT UNIT TYPE T2, COMPLETE	EACH	11	\$3,548.12	\$39,029.32	11	0	11	0	\$0.00	\$39,029.32	\$0.00
16500003	LIGHT UNIT TYPE T3, COMPLETE	EACH	5	\$2,722.08	\$13,610.40	5	0	5	0	\$0.00	\$13,610.40	\$0.00
16500004	LIGHT UNIT TYPE T4, COMPLETE	EACH	5	\$2,722.08	\$13,610.40	5	0	5	0	\$0.00	\$13,610.40	\$0.00
16500005	LIGHT UNIT TYPE T5, COMPLETE	EACH	5	\$2,722.08	\$13,610.40	5	0	5	0	\$0.00	\$13,610.40	\$0.00
16500006	LIGHT UNIT TYPE T6, COMPLETE	EACH	5	\$2,722.08	\$13,610.40	5	0	5	0	\$0.00	\$13,610.40	\$0.00
"NA	BITUMINOUS PATH	SF	7650	\$1,091.40	\$8,399.24	7551	0	7551	99	\$0.00	\$9,166.24	\$0.00
"NA	CONSTRUCTION LAYOUT	L. SUM	1	\$75,300.00	\$75,300.00	1	0	1	0	\$0.00	\$75,300.00	\$0.00
"NA	PATTERN, COLOR, P.C.C. SIDEWALK 7 INCH SPECIAL	SF	3700	\$8.01	\$29,637.00	2875	0	2875	825	\$0.00	\$25,903.75	\$7,433.25
"NA	PERENNIALS & ORNAMENTAL GRASSES	EACH	6728	\$3.81	\$25,633.68	6728	0	6728	0	\$0.00	\$25,633.68	\$0.00
"NA	STORM SEWER SPECIAL, 12"	FOOT	110	\$30.18	\$3,319.80	175	0	175	-65	\$0.00	\$6,281.50	-\$1,961.70

ITEM NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT COST	TOTAL COST PER PLAN	UNITS FROM PREVIOUS INVOICES	UNITS THIS PERIOD	TOTAL UNITS COMPLETED DATE	BALANCE TO FINISH	TOTAL VALUE COMPLETED THIS PERIOD	TOTAL VALUE COMPLETED TO DATE	BALANCE TO FINISH
"NA	STORM SEWER SPECIAL, 18"	FOOT	200	\$42.91	\$8,582.00	297	0	297	-92	\$0.00	\$12,579.72	-\$3,947.72
"NA	STORM SEWER SPECIAL, 21"	FOOT	264	\$48.90	\$12,893.20	264	0	264	0	\$0.00	\$12,893.20	\$0.00
"NA	STORM SEWER SPECIAL, 36"	FOOT	90	\$85.77	\$8,619.30	180	0	180	-90	\$0.00	\$17,238.60	-\$8,619.30
"NA	STRUCTURES TO BE ADJUSTED	EACH	3	\$558.54	\$1,675.62	0	0	0	-6	\$0.00	\$5,078.88	-\$3,351.24
"NA	TENT THE DOWN	EACH	97	\$425.70	\$41,292.90	0	0	0	57	\$0.00	\$0.00	\$41,292.90
"NA	UNIT PAVING	SF	23350	\$7.92	\$184,932.00	23350	576	23926	-578	\$4,561.92	\$189,493.92	-\$4,561.92
"NA	UNIT PAVING, SPECIAL	SF	40	\$107.90	\$4,280.00	40	0	40	0	\$0.00	\$4,280.00	\$0.00
"NA	WATER MAIN FITTINGS	LBS	1122	\$2.79	\$3,130.38	1222	0	1222	-100	\$0.00	\$3,409.38	-\$279.00
"NA	YARD HYDRANT	EACH	3	\$1,487.30	\$4,461.90	3	1	4	-1	\$1,487.30	\$5,949.20	-\$1,417.30
C.O.#1	CONCRETE ADMIXTURES FOR WINTER PROTECTION	L, SUM	0	\$4,500.00	\$0.00	1	0	1	-1	\$0.00	\$4,500.00	-\$4,500.00
C.O.#2	ELECTRICAL MODIFICATIONS	L, SUM	0	\$28,017.26	\$0.00	1	0	1	-1	\$0.00	\$28,017.26	-\$28,017.26
EXTRA	4" PVC CONDUIT IN TRENCH FOR COMED SERVICE	FOOT	0	\$22.23	\$0.00	316	0	316	-315	\$0.00	\$7,002.45	-\$7,002.45
EXTRA	4" UNDUCT BORED UNDER LIES ROAD	FOOT	0	\$29.00	\$0.00	105	0	105	-105	\$0.00	\$3,045.00	-\$3,045.00
EXTRA	CHANGE FROM PVC TO RIGID CONDUIT ELBOWS IN FOUNDATIONS	EACH	0	\$180.00	\$0.00	28	0	28	-28	\$0.00	\$5,320.00	-\$5,320.00
35101800	AGGREGATE BASE COURSE, TYPE B, 6"	SY	0	\$4.26	\$0.00	1855	0	1855	-1855	\$0.00	\$7,902.30	-\$7,902.30
EXTRA	3" SPRINKLER ISOLATION VALVE	EACH	0	\$161.90	\$0.00	3	0	3	-3	\$0.00	\$545.70	-\$545.70
EXTRA	3" PVC SPRINKLER MAINLINE	LF	0	\$5.00	\$0.00	950	0	950	-950	\$0.00	\$4,750.00	-\$4,750.00
EXTRA	4" PAVEMENT MARKING REMOVAL	LF	0	\$0.60	\$0.00	1262	0	1262	-1262	\$0.00	\$757.20	-\$757.20
EXTRA	12" PAVEMENT MARKING REMOVAL	LF	0	\$1.30	\$0.00	133	0	133	-133	\$0.00	\$172.90	-\$172.90
EXTRA	MAIN ELECTRIC FEED TO BUILDING	L, SUM	0	\$5,765.00	\$0.00	1	0	1	-1	\$0.00	\$5,765.00	-\$5,765.00
EXTRA	ELECTRIC CABINETS FOR TENT	L, SUM	0	\$10,592.00	\$0.00	1	0	1	-1	\$0.00	\$10,592.00	-\$10,592.00
EXTRA	FIX UNDUCT HIT BY NICOR	L, SUM	0	\$455.00	\$0.00	1	0	1	-1	\$0.00	\$455.00	-\$455.00
EXTRA	COST OF ADDITIONAL COLOR CONCRETE ADDITIVE	L, SUM	0	\$2,150.00	\$0.00	1	0	1	-1	\$0.00	\$2,150.00	-\$2,150.00
EXTRA	HAYES CO#1	L, SUM	0	\$4,891.00	\$0.00	1	0	1	-1	\$0.00	\$4,891.00	-\$4,891.00
EXTRA	HAYES COR2 (48" PIPE EXPLORATORY DIG)	L, SUM	0	\$1,512.00	\$0.00	1	0	1	-1	\$0.00	\$1,512.00	-\$1,512.00
EXTRA	GURB CUT ON FOUNTAINVIEW	L, SUM	0	\$300.00	\$0.00	1	0	1	-1	\$0.00	\$300.00	-\$300.00
EXTRA	THICK CUT SOD AROUND TENT	SY	0	\$1.79	\$0.00	2157	0	2157	-2157	\$0.00	\$3,861.03	-\$3,861.03
EXTRA	LAYOUT FOR TENT RELOCATION	L, SUM	0	\$1,700.00	\$0.00	1	0	1	-1	\$0.00	\$1,700.00	-\$1,700.00
EXTRA	INSTALL STORM DRAIN FOR TENT	L, SUM	0	\$3,066.00	\$0.00	0	1	1	-1	\$3,066.00	\$3,066.00	-\$3,066.00
				SUBTOTAL	\$2,111,371.89					\$18,158.14	\$2,194,880.41	\$21,481.29

ALTERNATE 1

ITEM NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT COST	TOTAL COST PER PLAN	UNITS FROM PREVIOUS INVOICES	UNITS THIS PERIOD	TOTAL UNITS COMPLETED DATE	BALANCE TO FINISH	TOTAL VALUE COMPLETED THIS PERIOD	TOTAL VALUE COMPLETED TO DATE	BALANCE TO FINISH
20200100	EARTH EXCAVATION	CY	2628	\$20.33	\$53,427.24	2628	0	2628	0	\$0.00	\$53,427.24	\$0.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	2722	\$16.59	\$45,167.98	2722	0	2722	0	\$0.00	\$45,167.98	\$0.00
20800250	TRENCH BACKFILL, SPECIAL	SY	1	\$30.50	\$30.50	0	0	0	0	\$0.00	\$0.00	\$0.00
21101625	TOPSOIL FURNISH AND PLACE 6"	SY	16335	\$3.29	\$53,742.15	12350	4085	16335	0	\$13,439.65	\$63,742.15	\$0.00
25000100	SEEDING, CLASS 1	AC	3.4	\$2,949.41	\$9,687.99	1.5	1.22	2.72	0.88	\$3,478.28	\$7,760.40	\$1,937.60
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	300	\$1.07	\$321.00	150	150	300	0	\$160.50	\$321.00	\$0.00
25000500	PHOSPHORUS FERTILIZER NUTRIENT	LBS	300	\$1.07	\$321.00	150	150	300	0	\$160.50	\$321.00	\$0.00
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS	300	\$1.07	\$321.00	150	150	300	0	\$160.50	\$321.00	\$0.00
25200200	SUPPLEMENTAL WATERING	UNIT	50	\$107.00	\$5,350.00	0	0	0	50	\$0.00	\$0.00	\$5,350.00
54213667	PRECAST REINFORCED CONCRETE FLARED END SECTION, 12"	EACH	1	\$1,023.99	\$1,023.99	1	0	1	0	\$0.00	\$1,023.99	\$0.00
55010050	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	130	\$19.48	\$2,532.40	110	0	110	20	\$0.00	\$2,142.80	\$389.60
"50107700	PIPE UNDERDRAINS, SPECIAL, 6"	FOOT	2930	\$17.87	\$52,359.10	2322	0	2322	608	\$0.00	\$41,494.14	\$10,864.96
60206505	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	1	\$818.55	\$818.55	1	0	1	0	\$0.00	\$818.55	\$0.00

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80700140	GROUND ROD, 5/8" DIA. X 10 FT.	EACH	3	\$107.00	\$321.00	0	3	3	0	\$0.00	\$321.00	\$0.00
81000500	CONDUIT IN TRENCH, 1-1/2" DIA. GALV. STEEL	FOOT	75	\$6.96	\$522.00	0	90	90	-15	\$0.00	\$626.40	-\$104.40
81000700	CONDUIT IN TRENCH, 2-1/2" DIA. GALV. STEEL	FOOT	75	\$10.70	\$802.50	180	0	180	-105	\$0.00	\$1,926.00	-\$1,123.50
81500200	TRENCH AND BACKFILL FOR ELECTRICAL WORK	FOOT	75	\$2.14	\$159.50	180	0	180	-105	\$0.00	\$395.20	-\$274.70
81702120	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C #4	FOOT	100	\$6.55	\$655.00	0	0	0	100	\$0.00	\$0.00	\$65.00
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C #4	FOOT	100	\$0.66	\$66.00	0	0	0	100	\$0.00	\$0.00	\$66.00
81702180	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C #2	FOOT	400	\$1.20	\$480.00	0	0	0	400	\$0.00	\$0.00	\$48.00
81702200	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 250MCM	FOOT	400	\$5.35	\$2,140.00	0	0	0	400	\$0.00	\$0.00	\$2,140.00
16100061	SERVICE AND DISTRIBUTION	EACH	1	\$3,477.50	\$3,477.50	0	0	1	0	\$0.00	\$3,477.50	\$0.00
16160002	LIGHTING CONTROLLER NO. 2 COMPLETE	EACH	1	\$8,025.00	\$8,025.00	1	0	1	0	\$0.00	\$8,025.00	\$0.00
16160006	BOLLARD MOUNTED DISCONNECT ENCLOSURE	EACH	1	\$2,086.50	\$2,086.50	1	0	1	0	\$0.00	\$2,086.50	\$0.00
"NA"	CLEAN OUT	SF	36	\$194.36	\$6,997.00	0	0	0	36	\$0.00	\$0.00	\$6,997.00
"NA"	GRASS PAVERS	SF	16330	\$4.28	\$70,460.40	12000	4200	16200	730	\$17,976.00	\$69,336.00	\$3,124.40
80234200	INLETS TYPE A, TYPE 1 FRAME, OPEN LID	EACH	0	\$788.59	\$0.00	18	0	18	-18	\$0.00	\$14,194.62	-\$14,194.62
				SUBTOTAL	\$381,772.94					\$36,373.43	\$398,146.37	\$14,874.82

ALTERNATE 2

ITEM NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT COST	TOTAL COST PER PLAN	UNITS FROM PREVIOUS INVOICES	UNITS THIS PERIOD	TOTAL UNITS COMPLETED TO DATE	BALANCE TO FINISH	TOTAL VALUE COMPLETED THIS PERIOD	TOTAL VALUE COMPLETED TO DATE	BALANCE TO FINISH
1	ARCH	L.SUM	1	\$177,880.00	\$177,880.00	0	0	0	0	\$0.00	\$177,880.00	\$0.00
2	CLOCK	L.SUM	1	\$53,795.00	\$53,795.00	0	0	0	0	\$0.00	\$53,795.00	\$0.00
3	DUMPSTER ENCLOSURE	L.SUM	1	\$33,770.00	\$33,770.00	0	0	0	0	\$0.00	\$33,770.00	\$0.00
4	FLAG POLES	L.SUM	1	\$30,698.00	\$30,698.00	0	0	0	0	\$0.00	\$30,698.00	\$0.00
16770	PUBLIC ADDRESS SYSTEM COMPLETE	L.SUM	1	\$15,840.00	\$15,840.00	0	0	0	0	\$0.00	\$15,840.00	\$0.00
EXTRA	CATCH BASIN AND 8" PVC FOR TRASH ENCLOSURE	L.SUM	0	\$5,400.00	\$0.00	0	0	0	-1	\$0.00	\$5,400.00	-\$5,400.00
				SUBTOTAL	\$311,341.00					\$0.00	\$317,341.00	-\$6,000.00

\$2,216,371.83
\$31,777.50
\$311,341.00
\$2,880,000.00
\$2,819,529.87
\$60,470.13
\$2,814,129.87
\$6,870.13

BASE BID SUBTOTAL
ALTERNATE 1 SUBTOTAL
ALTERNATE 2 SUBTOTAL
TOTAL CONTRACT AMOUNT
AMOUNT EARNED TO DATE
RETAINAGE
TOTAL AMOUNT PAID TO DATE
NET AMOUNT DUE THIS PERIOD

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Carol Stream
to furnish Installation of Parking lot & Roadway
for the premises know as Fountain View Road & Town Center Parking Lot
of which Village of Carol Stream is the owner.

THE undersigned, for and in consideration of Five Thousand & 00/100
\$5,000.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics; lens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures,
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described
premises, INCLUDING EXTRAS."

DATE 1/12/2005 COMPANY NAME Abbey Paving & Sealcoating Co., Inc.
ADDRESS 2319 Diehl Road, Aurora, IL 60504

SIGNATURE AND TITLE [Signature]
John Gillian as Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS Vice President OF
Abbey Paving & Sealcoating Co., Inc. WHO IS THE

CONTRACTOR FURNISHED Installation of Parking Lot & Roadway WORK ON THE BUILDING
LOCATED AT Fountain View Road & Town Center - Gary & Lies, Carol Stream, IL.
OWNED BY Village of Carol Stream

That the total amount of the contract including extras* is \$2,819,129.87 on which he or she has received payment of
\$2,814,129.87 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Abbey Paving, Elmhurst Chicago, Orange Crush, LLC, Hayes Plumbing, Verdin Company, Jasco Electric, Cella Concrete, Wehde & Southwick, Berry Landscaping, R&K Cartage, Quality Stormwater, and a TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE row.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 1/12/2005 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF January 2005
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[Signature]
NOTARY PUBLIC



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\$5,000.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics; liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
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DATE 1/12/2005 SIGNATURE: [Signature]

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DATE 1/12/2005 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF January 2005

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[Signature]
Pamela Mueller
NOTARY PUBLIC



Village of Carol Stream
Interdepartmental Memo

AGENDA ITEM

6-2 6-6-05

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services



DATE: 6/2/2005

RE: Reduction No. 2 - Jason Court Subdivision

The Patrick Group has submitted Reduction Request No.2 for a reduction in letter of credit no.152 for improvements in the above project. The applicable amount of reduction should be \$132,199.38 as indicated below.

Total security originally provided	\$664,734.67
Adjusted security at 115% of estimate	\$664,734.67
Difference	(\$0.00)
Total work completed to date	\$199,550.90
Total additional reduction (see worksheet)	\$0.00
Total authorized reduction from original security	\$199,550.90
Amount previously authorized	(\$67,351.52)
Amount of this reduction	\$132,199.38
Remaining balance of the security	\$465,183.77

All the work as shown on the reduction request has been completed per the approved plans and Village specifications. Therefore, the letter of credit may be reduced as shown.

dh

**VILLAGE OF CAROL STREAM
ENGINEERING SERVICES DEPARTMENT
ENGINEER'S PAY ESTIMATE**

PROJECT: Jason Court Subdivision

ESTIMATE AMOUNT:	\$578,030.15	PAYABLE TO:	
BOND AMOUNT:	\$664,734.67	The Patrick Group	
115% OF ESTIMATE:	\$664,734.67		
DIFFERENCE:	(\$0.00)		
DATE OF ESTIMATE:	1/4/2005	LETTER OF COMMITMENT NO.:	
ESTIMATE NUMBER:	2		152

PERCENT	DESCRIPTION		100% PRICE	TOTAL
90 %	SANITARY SEWER		\$68,990.00	\$62,091.00
0 %	STORM SEWER		\$95,501.00	\$0.00
95 %	WATER MAIN		\$112,642.00	\$107,009.90
QUAN	UNIT	DESCRIPTION	COST	EXTENSION
PAVEMENT				
3827	SY	1 1/2" Surface Course	\$3.20	\$12,246.40
3827	SY	2" Binder Course	\$4.00	\$15,308.00
3827	SY	10" Aggregate Base	\$5.00	\$19,135.00
2364	LF	B 6-12 CONC C&G	\$11.00	\$26,004.00
5535	SF	PCC WALK 4.5" WIDE	\$3.25	\$17,988.75
217	SY	3" Bit. Surface Course for 6' Path	\$6.00	\$1,302.00
217	SY	4" Aggregate Base	\$2.00	\$434.00
		PAVEMENT SUB-TOTAL		\$92,418.15
EXCAVATION, GRADING, SOIL EROSION				
8373	CY	Topsoil Stripping	\$3.00	\$25,119.00
7600	CY	Cut/Fill	\$3.00	\$22,800.00
3513	CY	6" Topsoil Replacement	\$3.00	\$10,539.00
2700	CY	Borrow On-Site	\$4.00	\$10,800.00
3200	LF	Silt Fence	\$1.85	\$5,920.00
100	TONS	Construction Entrance	\$10.00	\$1,000.00
16	EA	Sediment Trap (Catch All)	\$50.00	\$800.00
4.2	Acres	Temporary Seeding	\$2,500.00	\$10,500.00
0.13	Acres	Turf Reinforcement	\$4,000.00	\$520.00
		EXCAVATION, GRADING SUB-TOTAL		\$87,998.00
SITE CLEARING & DEMOLITION				
1	LS	Building Removal & Clearing	\$9,500.00	\$9,500.00
1	LS	Capping Well	\$650.00	\$650.00
1	LS	Misc. Demolition & Clearing (Tree Inclusive)	\$9,500.00	\$9,500.00
3	EA	Light Fixture (100 Watt)	\$2,500.00	\$7,500.00
1	EA	Light Fixture (250 Watt)	\$3,000.00	\$3,000.00
2	EA	Sign	\$150.00	\$300.00
		SITE CLEARING & DEMOLITION SUB-TOTAL		\$30,450.00
Landscaping				
61	EA	Parkway Treet	\$350.00	\$21,350.00
29	EA	Evergreen Shrubs 4' Tall	\$90.00	\$2,610.00
		LANDSCAPING SUB-TOTAL		\$23,960.00

		STORMWATER MGMT FACILITY			
2150	SF	Retaining Wall	\$20.00	\$43,000.00	
1	EA	Manhole 6" dia. (control structure)	\$3,000.00	\$3,000.00	
119	LF	18" RCP	\$29.00	\$3,451.00	
2	EA	18" FES W/SAFETY GRATE	\$1,500.00	\$3,000.00	
1	EA	Landscaping Lot 14 (incl Monitoring & Mgmt)	\$13,120.00	\$13,120.00	
1	EA	TIDEFLEX CHECK VALVE	\$500.00	\$500.00	
		LANDSCAPING SUB-TOTAL		\$66,071.00	\$0.00
TOTAL AMOUNT APPROVED TO DATE:					\$199,550.90
ADDITIONAL AMOUNT AUTHORIZED DUE TO CHANGE IN LOC POLICY:					(\$0.00)
ADDITIONAL (COMMENT):					\$0.00
TOTAL REDUCTION:					\$199,550.90
LESS PREVIOUS REQUESTS: (ENTER AS NEGATIVE)					(\$67,351.52)
AMOUNT NOW DUE:					\$132,199.38

I/WE HEREBY CERTIFY THAT THE ABOVE QUANTITIES ARE CORRECT AND DESERVE PAYMENT AT THIS TIME:

VILLAGE OF CAROL STREAM

Village Manager

Date

Village Engineer

Date

DEVELOPER

Company

Name

Date



**The
Patrick
Group, Inc.**

823 Sara Court
Elk Grove Village, IL 60007
Office (847) 466-7474
Fax (847) 466-7475

June 1, 2005

Jim Knudsen
Engineering Services Director
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 60188

RE: Request for Letter of Credit reduction for Jason Ct. Subdivision

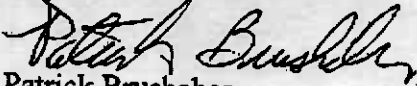
Mr. Knudsen,

The Patrick Group is requesting the reduction of the letter of credit held by the Village of Carol Stream for mass grading, installed water main, sanitary sewer, and partial storm sewer improvements already completed for Jason Court Subdivision.

Please feel free to call me if you have any questions regarding this request.

Thank you.

Respectfully,



Patrick Brushaber
President-The Patrick Group Inc.

Real Estate Development & Construction

6-3 6-6-05

Village of Carol Stream
Interdepartmental Memo

DATE: June 2, 2005

TO: Mayor Ferraro & the Board of Trustees

FROM: Joseph E. Breinig, Village Manager

RE: Increase in Festival Contract for 2005 "Summer in the Center" Festival

Attached is a client contract for this year's "Summer in the Center" festival that details expenses that include entertainment, consultant staffing and festival supplies and services that total \$130,729 which is \$4,481.50 more than last year's festival. A 20% increase in festival entertainment costs accounts for the entire increase (**attachment #1**– Expense Summary Sheet). In planning this year's festival, the direction we gave Onesti Entertainment was to ensure that the festival included more and varied programming for children and teens (**attachment #2**- May 27th News Release). This direction was based upon feedback from you as well as our residents through the event surveys. This year's festival includes 13 additional entertainers that range from magicians, singers, animal trainers, a break dancing troupe as well as 5 additional main stage musical entertainers (**attachment #3**– 2004 vs 2005 Festival Entertainment Line Up).

In my November 12, 2004 memo to you recommending Onesti Entertainment Co. as the Events Planning Consultant for 2005, I stated that while Onesti is less costly and seems capable of doing the work, they would require time to become familiar with the Town Center and events held there (**attachment #4** – 11/12/04 Memo). With this being Onesti's very first year as the Village's contractual event planning firm, the budget team, at my direction, budgeted events at 2004 levels that totaled \$47,525. The attached summary comparing 2004 and 2005 general event expenses by major category shows that the 2005 Onesti Festival Budget (Consultant Contract + Festival Staffing) is \$5,442.50 less than last year's entire festival budget (\$52,440 - \$46,997.50 = \$5,442.50).

Since it is customary for you, as the governing board to review and approve all increases in contractual services, I present the 2005 Concert Series and Festival Budget for your careful review before the event seasons kicks off (**attachment #6** – 2005 Festival Budget).


2004 vs 2005 Summer in the Center Festival Expense Summary

<u>Expense Category:</u>	<u>2004</u> <u>Great Events</u>	<u>2005</u> <u>Onesti</u>	<u>%</u> <u>Diff.</u>
Consultant Contract	\$ 45,000.00	\$ 40,000.00	-12.5%
Festival Staffing	\$ 7,440.00	\$ 6,997.50	-6.3%
Festival Entertainment	\$ 40,221.00	\$ 50,625.00	20.6%
Festival Supplies & Services	\$ <u>33,586.50</u>	\$ <u>33,436.50</u>	-0.4%
SUBTOTAL - FESTIVAL	\$ 126,247.50	\$ 131,059.00	3.7%
DIFFERENCE		\$ 4,811.50	

AGENDA ITEM

Village of Carol Stream G-5 11-15-04

INTERDEPARTMENTAL MEMO

TO: Mayor and Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: November 12, 2004
RE: Ross Ferraro Town Center Events Consultant

At the November 1, 2004 Village Board meeting an agreement with Great Events for planning and overseeing 2005 events at Town Center was presented. The matter was tabled and staff was directed to obtain additional quotations for this professional service. Following the meeting staff identified a number of events planners and proposals were solicited. As of Friday, November 12th six additional consultants had provided quotations.

Of the seven proposals in hand only two, Great Events and the Onesti Entertainment Corporation, have relevant experience. The remaining five have considerable experience with trade shows, business events and other occasions that are not comparable to outdoor venues like Town Center. In some cases these proposals failed to provide references and one in the firm's out-of-state location would require travel, overnight accommodations and per diems. These and other shortcomings have resulted in staff narrowing the field to two consultants.

Great Events has provided assistance with programming events at Town Center since 1998, the first year of activities. During that time they have worked with the Village to enhance programming. The fee for their services in 2005 is quoted at \$47,525 and follows the same scope as 2004 (nine Thursday evening concerts, one four-day festival, one July 4th concert, and one multi-cultural Saturday event). The fee is unchanged from 2004. It should be noted however, that the Village is billed additionally for on-site staffing for the four-day event.

The Onesti Entertainment Corporation has varied experience and has coordinated community festivals in Elmwood Park and Melrose Park for a number of years. References from both communities were very positive. A telephone interview with Mr. Onesti on November 12 revealed an understanding of community events and the commitment needed to be successful. The Onesti Entertainment Corporation has quoted a flat fee of \$40,000 for 2005 activities. Mr. Onesti assured us that the quoted fee reflected the services needed for all 2005 events.

Staff requests direction on the consultant to be used for 2005 events at the Ross Ferraro Town Center. Great Events services are more costly, but they possess institutional knowledge. Onesti Entertainment Corporation is less costly, seems capable of doing the work, but will require time to become familiar with Town Center and events held there. A decision needs to be made soon to identify and schedule entertainment and the carnival for the four-day festival.

Attachments



Village of Carol Stream

500 N. Gary Avenue • Carol Stream, Illinois 60188-1899 • 630/665-7050 Fax 630/665-1064

NEWS RELEASE

Entertainment for Youth & Teens a Feature of this Year's Carol Stream Summer Festival

Carol Stream festival planners have worked hard over the years to make sure there is something for everyone during their annual "Summer in the Center" festival at the Town Center. This year, festival planners are pulling out the stops to make this year's festival an inviting, fun and memorable one for children and teens. This year's 4-day festival includes a teen stage located at the Gazebo that features break dancers, singers, a magician, a young guitarist named Lee whose is hailed as a John Mayer-like prodigy, karate, modern and dance (modern & ballet) demonstrations, free pony rides, a full carnival, a children's entertainer, an interactive hands on children's wood workshop sponsored by the Home Depot, a stamp making craft sponsored by the US Post Office, an iced coffee and smoothie bar. Also, for all those local soccer players, the Chicago Fire will bring out its Fire (Fan Interactive Recreational Experience) Express that includes traveling soccer games like the Bowl Chip Shot, the Target Shot, Human and Table Foosball as well as Soccer Tennis. No matter the day, this year's "Summer in the Center" festival promises to welcome young children, youth & teens in a big way. The schedule of Teen Activities is as follows:

Thu. June 16th :

Carnival (6-10 pm)
Design Your Own Stamp (6 – 9 pm)
Hack -Glenbard N. Percussion (7:15 pm)
DJ Maniac (8 pm)
Jessica (8:30 pm)

Fri., June 17th:

Carnival (6 – 10:30 pm)
Design Your Own Stamp: (6 – 9 pm)
DJ Maniac (7 pm)
Stick & Move Break Dancers (8:30 pm)

Sat., June 18th:

Carnival for Special Needs Children & their Families (10 am – Noon)
Carnival (Noon – 10 pm)
Home Depot Kid's Workshop 12 – 4 pm)
Design Your Own Stamp (Noon – 3 pm)
Free Pony Rides (2- 5 pm)

Sat., June 18th cont'd:

USA Karate (2:30 – 3 pm)
Lynn's Academy of Dance Perf. (3pm)
Popeye & Swee' Pea (4 pm)
Kid's Magic Show - Steve Accardo (5:30 pm)
DJ Maniac (7 pm)
Lucia (8:30 pm)

Sun., June 19th:

Carnival (Noon – 9 pm)
Design Your Own Stamp– (Noon – 3 pm)
Home Depot Kid's Workshop (Noon – 4 pm)
Chicago Fire Soccer Games (12 -6 pm)
Free Pony Rides (2- 5 pm)
Faubourg Ballet (2:30 pm)
Magic of Dave Fleming (3 pm)
USA Karate (4 – 4:30 pm)
Dave Rudolph's Kid's Concert (5 pm)
Outbreak – Glenbard North Band (6:15 pm)
DJ Maniac (7 pm)
Lee - John Mayer-Style Guitarist (8 pm)

Release Date: Immediately

Contact: Joseph E. Breinig, Village Manager

Phone: (630) 871-6250

2004

Summer Events in Carol Stream



All events are held at the Ross Ferraro Town Center
(SW corner of Gary Ave. & Lies Rd.)

Summer in the Center Festival

THURSDAY, JUNE 17 * 6-10 PM

- 6 PM FORD Modeling Open Call
- 6 PM Home Depot Kids Workshop
- 6 PM Carol Stream Karaoke
- 7 PM Carol Stream Talent Show
- 8 PM Simulcast Video Dance Party



FRIDAY, JUNE 18 * 6-11 PM

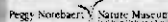
- 6 PM Home Depot Kids Workshop
- 7 PM Fonograf (Classic Rock 'n Roll)
- 9 PM American English



Sponsored by:

SATURDAY, JUNE 19 * 11 AM-11 PM

- 9 AM Free rides for people with special needs
- 11 AM Home Depot Kids Workshop/Exhibit
- 11 AM Notebaert Nature Museum Exhibit
- 12 PM Chicago Steel Hockey Shoot Out
- 12 PM Meet Bearon the Bear, Flyer's mascot
- 1 PM Cash Bingo
- 2 PM Meet McGruff, the Crime Dog & Sparky, the Fire Dog
- 3 PM Lynn's Dance Studio Performance
- 7 PM ZSharp (Alternative Rock 'n Roll)
- 9:30 PM The Smithereens



SUNDAY, JUNE 20 * 12 Noon-10 PM

- 12 PM Meet Ozzie, Cougar's mascot
- 12 PM Home Depot Kids Workshop/Exhibit
- 12 PM Notebaert Nature Museum Exhibit
- 1 PM Cash Bingo
- 2 PM Meet McGruff, the Crime Dog & Sparky, the Fire Dog
- 2 PM Galyan's Outdoor Sports Exhibit
- 3 PM Jessie White Tumblers
- 6 PM Glenbard N. HACK Percussion Band
- 7:15 PM Talent Show Winners' Performance
- 7:45 PM 45th Anniversary Celebration
- 8 PM Herman's Hermits, Starring Peter Noone

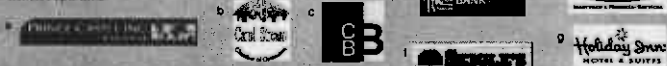


Concert Series

All concerts scheduled from 7-9 pm unless otherwise noted.
Classic Car Cruise Night during all Thursday night concerts.

June 10	The Fairlanes	July 29	Tony Spavone
June 24	Creole Stomp	August 5	Rhythm Rockets
July 3	215 West (7 - 9:30 p.m.)	August 12	Standing Room Only
	Fireworks (9:30 p.m.)	August 19	The Only Sons
July 8	Hit List	Sept. 11	Culture Counts! Festival
July 15	Bobby Sanders Orchestra		Banda Ilka, Karma Sutra
July 22	Johnny Russler & the Beach Bum Band		(4 - 9 PM)

Concert Sponsors:



Exclusive Media Sponsor: **Daily Herald**
Big Picture - Local Focus

Event Organizer: **GREAT EVENTS**

2005

Summer Events in Carol Stream



All events are held at the Ross Ferraro Town Center
(SW corner of Gary Ave & Lies Rd.)

Summer in the Center Festival

THURSDAY, JUNE 16TH • 6-10 PM

- 6 PM U.S. Post Office Stamp Making for Kids & Product Demo Booth
- 7 PM Chicago Honey Bear Dancers
- 7 PM DJ Spins Tunes & Coffee Juice Bar (Teen Stage)
- 8:30 PM Pianoman (Billy Joel/Elton John Tribute)



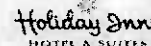
FRIDAY, JUNE 17TH • 6-11 PM

- 6 PM U.S. Post Office Stamp Making for Kids & Product Demo Booth
- 7 PM Tony Spavone (Italian-American Classics)
- 7 PM DJ Spins Tunes & Coffee & Juice Bar (Teen Stage)
- 8:30 PM Stick & Move Break Dancers (Teen Stage)
- 8:30 PM Joey Dee & the Starliters (Oldies)
- 9:45 PM Sony Geraci & the Outsiders (Oldies)



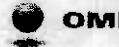
SATURDAY, JUNE 18TH • NOON-11 PM

- 10AM-Noon Free Carnival Rides for People with special needs
- Noon-4 PM Home Depot Kid's Wood Workshop & Exhibit
- Noon-3 PM U.S. Post Office Stamp Making for Kids & Product Demo Booth
- 1-4 PM Cash Bingo (Festival Tent)
- 2-5 PM Free Pony Rides
- 2-4 PM Walk Around Characters: McGruff, Sparky; Spiderman (2-3 PM) & Big Bird (4-5 PM)
- 3-3:30 PM Lynn's Academy of Dance Performance
- 3:30 PM Jack Miuccio (American Classics)
- 4-5 PM Popeye & Sweet Pea Dog Show (Teen Stage)
- 5-6:30 PM Steve Accardo-Kid's Music Show (Teen Stage)
- 7-11 PM DJ Spins Tunes & Coffee & Juice Bar (Teen Stage)
- 7 PM 7th Heaven
- 9 PM Lou Gramm of Foreigner (Classic Rock)



SUNDAY, JUNE 19TH • NOON - 10 PM

- Noon-4 PM Home Depot Kid's Wood Workshop & Exhibit
- Noon-3 PM U.S. Post Office Stamp Making for Kids & Product Demo Booth
- Noon-6 PM Chicago Fire Express (Soccer Games)
- 1-4 PM Cash Bingo (Festival Tent)
- 2-5 PM Free Pony Rides
- 3 PM John Trucali (Master Vocalist Impersonator)
- 3-5 PM Visit with Elmo (2-3 pm) & Mickey Mouse (4-5 pm)
- 3-4 PM The Magic of Dave Fleming (Teen Stage)
- 4:30 PM The Stingrays (50's-70's Rock)
- 5-6 PM Dave Rudolph-Kid's Concert (Teen Stage)
- 6 PM Neverly Brothers (50's Rockabilly & 60's Brit Invasion)
- 7-10 PM DJ Spins Tunes & Coffee & Juice Bar (Teen Stage)
- 7:30 PM American English (Beatles Tribute)



Client:
Event:

**Village of Carol Stream
Summer Festival**

**Thursday
June 16th**

NOTES	QTY.	UNIT	TOTAL
Chicago Honey Bear Dancers	1	\$ 1,500	\$ 1,500.00
Pianoman	1	1000	\$ 1,000.00
DJ	1	200	\$ 200.00
Hack	0	0	\$ -
Jessica	1	150	\$ 150.00
SUBTOTAL			\$ 2,850.00

**Friday
June 17th**

NOTES	QTY.	UNIT	TOTAL
Tony Spavone	1	\$ 1,500	\$ 1,500.00
Joey Dee & the Starliters	1	\$ 5,000	\$ 5,000.00
Sonny Geraci & the Outsiders	1	\$ 3,500	\$ 3,500.00
DJ	1	\$ 600	\$ 600.00
Stick & Move Break Dancers	1	\$ 250	\$ 250.00
SUBTOTAL			\$ 10,850.00

**Saturday
June 18th**

NOTES	QTY.	UNIT	TOTAL
Jack Miuccio	1	\$ 300	\$ 300.00
Ro Ro Ma To	1	\$ 500	\$ 500.00
7th Heaven	1	\$ 1,500	\$ 1,500.00
Lou Gramm of Foreigner	1	\$ 18,500	\$ 18,500.00
Popeye & Swee Pea	1	\$ 400	\$ 400.00
Steve Accardo Kid's Show	1	\$ 150	\$ 150.00
DJ	1	\$ 800	\$ 800.00
Lucia	1	\$ 500	\$ 500.00
SUBTOTAL			\$ 22,650.00

**Sunday
June 19th**

NOTES	QTY.	UNIT	TOTAL
John Truncali	1	\$ 300	\$ 300.00
Stingrays	1	\$ 600	\$ 600.00
Neverly Bros.	1	\$ 1,000	\$ 1,000.00
American English	1	\$ 5,000	\$ 5,000.00
Magic of Dave Fleming	1	\$ 500	\$ 500.00
Dave Rudolph	1	\$ 600	\$ 600.00
DJ	1	\$ 200	\$ 200.00
Lee (John Mayer - style)	1	\$ 150	\$ 150.00
			\$ 8,350.00

ATTRACTIONS

NOTES	QTY.	UNIT	TOTAL
Costume Characters	1	\$ 1,500	\$ 1,500.00
Dale the Balloon Artist	1	\$ 250	\$ 250.00
Pony Rides	1	\$ 975	\$ 975.00
Chicago Fire Express	1	\$ 1,200	\$ 1,200.00
Addt. Attractions	1	\$ 2,000	\$ 2,000.00

SUBTOTAL

			\$	5,925.00
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TOTAL Entertainment **\$50,625.00**

	NOTES	QTY.	UNIT	TOTAL
ADDT' STAFF	Onesti Staffing Complement			\$ 6,997.50

	NOTES	QTY.	UNIT	TOTAL
SUPPLIES & SERVICES	Port-o-Potties			\$ 4,000.00
	Sound/Technical			\$ 8,000.00
	Stage/Lighting			\$ 6,000.00
	Backline			\$ 2,000.00
	Riders			\$ 500.00
	Hotel			\$ 2,000.00
	Ground Transport			Pending
	Dinners			\$ 300.00
	Technical Support			\$ 1,500.00
	Grease Trap Service			\$ 550.00
	Vendor Tents			\$ 2,250.00
	Sponsor Tents			Pending
	Info. Booth			\$ 150.00
	Tent Lights/Cords			\$ 500.00
	Rope/Stantion			\$ 100.00
	Application			\$ 100.00
	Banners			\$ 1,200.00
	Supplies			\$ 300.00
Printing/Postage/Advertising			\$ 2,486.00	
Miscellaneous			\$ 1,500.00	
			\$ 33,436.00	

Grand Total \$ 91,058.50

ONESTI ENTERTAINMENT BUDGET

CLIENT I APPROVE THE ABOVE BUDGET

JOE BREINIG, VILLAGE MANAGER

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Joseph Breinig, Village Manager

FROM: Robert Mellor, Assistant Village Manager *RM*

DATE: June 3, 2005

RE: Award of Purchase - Personal Computers

Included in the current fiscal year budget are funds to purchase eleven desktop PCs to replace older 500 MHz models and three new laptop PCs to continue the e-Government initiative started last year, which will allow the Village Board to migrate from paper agendas to electronic agendas.

Dell Computer was the vendor chosen to provide Village PC's for the past 4 years and has a State of Illinois purchasing agreement, special pricing and web site dedicated for local government purchases and support. Attached are the specifications and quotes for 11 desktop and 3 laptop computers along with a memo from Information Services Coordinator Ed Bowser recommending the purchase of personal computers from Dell Computers.

Based on receipt of these proposals it is recommend that the award of purchase for eleven replacement desktop PCs and 3 new laptop PCs be made to **Dell Computers** for a total cost of **\$12,338.22** under State of Illinois purchasing agreement and that the formal bidding process be waived.

There are sufficient funds in the budget to pay for these expenditures. As always, I am available should you have any questions.

Village of Carol Stream

INTERDEPARTMENTAL MEMO

TO: Bob Mellor, Assistant Village Manager
FROM: Ed Bowser, Information System Coordinator
DATE: June 1, 2005
RE: Award of Purchase for Computer Equipment – PC's

Included in the fiscal budget are funds to purchase desktop and portable PC's to replace older models. Eleven (11) desktop PC's will be purchased following the Workstation specifications listed below. Seven (7) of those will not include a LCD monitor for they were bought as part of the building remodeling project specifically the Police Sergeant's Office. Three (3) portable PC will be purchased following the Portable specifications listed below for use by a few members on Village Board Trustees as part of the Electronic Agenda program. I am requesting the board waive the formal bid process for we are requesting to buy Dell computers under State Bid Contract. Listed below are the specifications for the new workstations:

Workstation

- Intel 2.80 GHz Pentium 4 Processor
- 512 MB Ram
- 40 GB Hard drive
- 48/32/48x CDRW-ROM
- 10/100/1000 Ethernet Card
- Windows 2000 Pro O/S
- PS2 Keyboard/Mouse
- Tower Case
- 3 year warranty

Portable

- Intel 1.60 GHz Pentium M Processor
- 512 MB Ram
- 30 GB Hard drive
- 24x CDRW/DVD-ROM
- Windows XP Pro O/S
- Carrying Case
- 3 year warranty

Attached are Dell's quotes for the above configurations.

The PC's being replaced are of the Pentium 3 class running at 500 MHz. Please note that the operating system installed on the Workstation PC's shall be Windows 2000. The PC's they are replacing are currently running software applications not compatible with Windows XP. However, this should change in the future, the operating system license ordered will allow us to upgrade to Windows XP. Total amount of purchase requested to be awarded to Dell \$12,338.22. Sufficient funds are in the budget to pay for these expenditures. As always, I am available should questions arise.

DELL**QUOTATION****QUOTE #: 224425011****Customer #: 6478799****Contract #: N39913562****Customer Agreement #: A63307****Quote Date: 6/2/05****Date: 6/2/05 12:56:32 PM****Customer Name: VILLAGE OF CAROL STREAM**

TOTAL QUOTE AMOUNT:	\$3,935.12		
Product Subtotal:	\$3,935.12		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 4	SYSTEM PRICE: \$983.78	GROUP TOTAL: \$3,935.12
Base Unit:	OptiPlex GX280, Small Minitower Pentium 4 520 / 2.80GHz, 1M, IntBroadcom Gigabit NIC, 800FSB (221-5297)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	512MB, Non-ECC, 400MHz DDR2 2x256, OptiPlex GX280 or SX280 (311-3679)		
Keyboard:	Dell USB Keyboard, No Hot Keys OptiPlex (310-5247)		
Monitor:	Dell E153FP, 15 Inch Flat Panel 15.0 Inch Viewable Image Size OptiPlex and Latitude (320-3907)		
Video Card:	Integrated Video - Intel DVMT, Dell OptiPlex GX270 or GX280 (320-0428)		
Hard Drive:	40GB SATA 7200RPM, Hard Drive, Dell OptiPlex GX280 and SX280 (341-0904)		
Floppy Disk Drive:	3.5 Inch, 1.44MB, Floppy Drive Dell OptiPlex GX270 and GX280 Small Desktop or Minitower (340-8733)		
Operating System:	Windows 2000 Professional Service Pack 4 w/Windows XP Professional License, English Dell OptiPlex, Factory Ins (420-4903)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll (310-4126)		
CD-ROM or DVD-ROM Drive:	48X/32X/48X CD-Rewriteable Drive, Dell OptiPlex GX280 Small Desktop or Minitower (313-2485)		
Factory Installed Software:	Energy Star Labeling for OptiPlex (if applicable) (310-4721)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6630)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6602)		
Dirline:	Gold Technical Support Service OptiPlex, 3 Years, 1-866-876-3355 (DELL) (902-4882)		
Installation:	Standard On-Site Installation Declined (900-9987)		

SALES REP:	Roy Barrera	PHONE:	1-800-727-1100
Email Address:	Roy_Barrera@Dell.Com	Phone Ext:	7287149

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-844-0532. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 866-433-9019. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

DELL**QUOTATION****QUOTE #: 224425455****Customer #: 6478799****Contract #: N39913562****Customer Agreement #: A63307****Quote Date: 6/2/05****Date: 6/2/05 12:56:33 PM****Customer Name: VILLAGE OF CAROL STREAM**

TOTAL QUOTE AMOUNT:	\$5,539.94		
Product Subtotal:	\$5,539.94		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 7	SYSTEM PRICE: \$791.42	GROUP TOTAL: \$5,539.94
Base Unit:	OptiPlex GX280, Small Minitower Pentium 4 520 / 2.80GHz, 1M, IntBroadcom Gigabit NIC, 800FSB (221-5297)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	512MB, Non-ECC, 400MHz DDR2 2x256, OptiPlex GX280 or SX280 (311-3679)		
Keyboard:	Dell USB Keyboard, No Hot Keys Optiplex (310-5247)		
Monitor:	No Monitor Selected, OptiPlex (320-3704)		
Video Card:	Integrated Video - Intel DVMT, Dell OptiPlex GX270 or GX280 (320-0428)		
Hard Drive:	40GB SATA 7200RPM, Hard Drive, Dell OptiPlex GX280 and SX280 (341-0904)		
Floppy Disk Drive:	3.5 Inch, 1.44MB, Floppy Drive Dell OptiPlex GX270 and GX280 Small Desktop or Minitower (340-8733)		
Operating System:	Windows 2000 Professional Service Pack 4 w/Windows XP Professional License, English Dell OptiPlex, Factory Ins (420-4903)		
Mouse:	Dell USB 2-Button Optical Mouse with Scroll (310-4126)		
CD-ROM or DVD-ROM Drive:	48X/32X/48X CD-Rewriteable Drive, Dell OptiPlex GX280 Small Desktop or Minitower (313-2485)		
Factory Installed Software:	Energy Star Labeling for OptiPlex (if applicable) (310-4721)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6630)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6602)		
Dirline:	Gold Technical Support Service Optiplex, 3 Years, 1-866-876-3355 (DELL) (902-4882)		
Installation:	Standard On-Site Installation Declined (900-9987)		

SALES REP:	Roy Barrera	PHONE:	1-800-727-1100
Email Address:	Roy_Barrera@Dell.Com	Phone Ext:	7287149

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-844-0532. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 512-283-9276, referencing your customer number. If you have any questions regarding tax please call 866-433-9019. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

DELL**QUOTATION****QUOTE #:** 221665937**Customer #:** 6478799**Contract #:** 9913662**Quote Date:** 5/17/05**Date:** 5/17/05 2:09:23 PM**Customer Name:** VILLAGE OF CAROL STREAM

TOTAL QUOTE AMOUNT:	\$3,863.16		
Product Subtotal:	\$3,863.16		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,287.72	GROUP TOTAL: \$3,863.16
Base Unit:	Latitude D610, Pentium M 730 (1.60GHz) 14.1 XGA, Intel Extreme, English (221-5555)		
Memory:	512MB, Double Data Rate 2-400 SDRAM, 2 Dimm, for Dell Latitude D, Factory Install (311-3784)		
Hard Drive:	30GB Hard Drive 9.5MM, 4200RPMfor Dell Latitude D610 Factory Install (341-0937)		
Floppy Disk Drive:	Floppy Drive,Internal/Externalfor Dell Latitude D-Family, Notebooks, Factory Tied (340-6895)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
Modem:	Internal 56K Modem for Dell Latitude D-Family Notebooks Factory Install (313-2971)		
TBU:	65W AC Adapter for Latitude D-Family (310-4225)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD for Latitude D-Family, Factory Install (313-2546)		
Processor Cable:	Dell Wireless 1370 WLAN (802.11b/g,54Mbps) miniPCI Card,Latitude,US,Factory Install (430-1315)		
Feature	6-Cell/53 WHr Primary Battery for Dell all Latitude D500/D600, Factory Install (312-0189)		
Feature	Classic Nylon Carrying Case for Dell Latitude D-Family Notebooks,Tied (310-2852)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (900-6600)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (900-6232)		
Service:	CompleteCare Accidental DamageSvc, Lat, 3Yr , 1-800-624-9896 (970-1748)		
Dirline:	Gold Technical Support ServiceLatitude, 3 Years (902-4862)		
Installation:	Standard On-Site Installation Declined (900-9987)		

SALES REP:	Roy Barrera	PHONE:	1-800-727-1100
Email Address:	Roy_Barrera@Dell.Com	Phone Ext:	7287149

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-844-0532. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

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AGENDA ITEM
G-5 6-6-05

Village of Carol Stream
INTERDEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: June 3, 2005
RE: Village Manager Employment Agreement

As the attached letter from the Village Attorney confirms, the Employment Agreement between the Village and myself expired on May 1, 2005. Attached for your review and consideration is an amendment extending the current Agreement until December 31, 2005. This will allow the evaluation of my performance, customarily performed around my anniversary in August, to be incorporated into a new Agreement.

Attachment

LAW OFFICES

ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & ROLEK, P.C.

DUPAGE COUNTY OFFICE
511 WEST WESLEY STREET
WHEATON, ILLINOIS 60187
(630) 682-4047
(312) 782-0943 FAX

KANE COUNTY OFFICE
29 NORTH RIVER STREET
BATAVIA, ILLINOIS 60510
(630) 761-1676
(630) 406-6363 FAX

140 SOUTH DEARBORN STREET
THE MARQUETTE BUILDING
SIXTH FLOOR
CHICAGO, ILLINOIS 60603
(312) 782-7606
(312) 782-0943 FAX
WWW.ANCELGLINK.COM
ANCEL@ANCELGLINK.COM

LAKE COUNTY OFFICE
415 W. WASHINGTON STREET, SUITE 202
WAUKEGAN, ILLINOIS 60085
(847) 244-8682
(847) 244-8671 FAX

MCHEMRY COUNTY OFFICE
4 EAST TERRA COTTA AVENUE
CRYSTAL LAKE, ILLINOIS 60014
(815) 477-8980
(847) 244-8671 FAX

STEWART H. DIAMOND
CHICAGO OFFICE / EXT. 309
SDIAMOND@ANCELGLINK.COM

June 1, 2005

Mr. Joseph E. Breinig
Village Manager
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188

Re: Employment Contract

Dear Joe:

It is amazing how time flies when people are having a good time. It has indeed been some years since the first version of your Employment Agreement, but neither the original agreement nor the First Amendment extended the termination date of May 1, 2005. As we discussed over the phone, I am including a Second Amendment to the Employment Agreement, which will extend the date of the contract to December 31, 2005, and provide that your performance evaluation will take place within 60 days after your commencement date. You may put this on the Agenda for a subsequent Board meeting.

Yours sincerely,

Stewart H. Diamond

SHD:dar

Enclosure

cc Mayor Ross Ferraro

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**SECOND AMENDMENT TO
AN EMPLOYMENT AGREEMENT
BETWEEN THE VILLAGE OF CAROL STRAM
AND JOSEPH E. BREINIG**

WHEREAS, the Village of Carol Stream ("Employer") and Joseph E. Breinig ("Employee") entered into an Employment Agreement on the 3rd day of July, 2002, for the position of Village Manager of the Village of Carol Stream, and entered into a First Amendment of that Agreement on February 17, 2004; and

WHEREAS, the term contained within the original agreement in the First Amendment was to end on May 1, 2005; and

WHEREAS, the Employer and the Employee wish to extend the term of that Agreement under the same terms and conditions, except as provided for herein to December 31, 2005;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN, THE PARTIES AGREE, as follows:

1. The Employment Agreement dated the 3rd day of July, 2004, and amended on February 17, 2004, shall continue in full force and effect with all of its terms and conditions with the addition of the two conditions provided for in Section 2 of this Amendment.

2. The term of the Agreement shall be extended from May 1, 2005 to December 31, 2005. In addition, the performance evaluation called for in Section 5 of the original Employment Agreement shall take place within sixty (60) days after the anniversary date of the employee's commencement of employment rather than during the final quarter of a fiscal year.

IN WITNESS WHEREOF, the Employer has caused this Second Amendment to be signed and executed on its behalf by the Mayor and duly attested by the Municipal Clerk and the Employee has signed and executed this Agreement by adding his name thereto.

DATED: _____, 2005.

Employer:

Employee:

Mayor Ross Ferraro

Joseph E. Breinig

ATTEST:

Janice Koester, Village Clerk

AGENDA ITEM

H-1 6-6-05

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE EXECUTION
OF AN ANNEXATION AGREEMENT
(CHAPEL HILL ESTATES & BLUE RIDGE SUBDIVISIONS)**

WHEREAS, Ten Talents, Inc., an Illinois Corporation, owner of the properties at 23W601 and 23W500 St. Charles Road, such properties being legally described in the Annexation Agreement, wishes to enter into a binding agreement with respect to the future annexation of these properties to the Village of Carol Stream; and

WHEREAS, the Village Board of Trustees, pursuant to proper legal notices, has held a public hearing regarding the annexation of these properties; and

WHEREAS, an annexation agreement has been drafted and found acceptable by the parties thereto.

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 an annexation agreement regarding the annexation of these properties at 23W601 and 23W500 St. Charles Road, referred to as Chapel Hill Estates Subdivision and Blue Ridge Subdivision, legally described in the Annexation Agreement, appended to and made a part of this Ordinance as Appendix A.

SECTION 2: 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 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

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ANNEXATION AGREEMENT

CHAPEL HILL ESTATES & BLUE RIDGE SUBDIVISIONS

This Agreement made and entered into this ____ day of _____, 2005, by and between the Village of Carol Stream, an Illinois municipal corporation (hereinafter referred to as the "Village") and Ten Talents, Inc., an Illinois corporation. (hereinafter referred to as the "Owner").

WITNESSETH:

WHEREAS, the Owner is the Owner of record of certain real estate, legally described in **Exhibit A**, attached hereto and incorporated herein by reference (hereinafter referred to as the "Properties"); and

WHEREAS, the parties hereto desire that the Properties be annexed to the Village on the terms and under the conditions hereafter set forth; and

WHEREAS, the Properties are not located within the corporate boundaries of any municipality, but are within the planning area of the Village, and may be now or will, within a period of twenty (20) years, be contiguous to the Village; and

WHEREAS, the parties wish to enter into a binding agreement with respect to the future annexation of the Properties and to provide for various other matters related directly or indirectly to said future annexation, in accordance with the provisions of 65 ILCS 5/11-15.1-1 et seq.; and

WHEREAS, the Village Board has determined that the future annexation of the Properties would further the orderly growth of the Village and promote the general welfare of the Village.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, terms and conditions herein set forth, the Owners and the Village agree as follows:

1. The provisions of the preamble hereinabove set forth are hereby restated and incorporated herein by reference.

2. The Owner, within thirty (30) days after a written notice from the Village indicating that one or both of the Properties are now contiguous to the Village, shall submit to the Village an executed Petition for Annexation and plat of annexation in the form provided by law. The Owner shall pay all fees associated with the annexation including publication fees and recording fees.

3. This Agreement shall be binding upon the Owner, as well as the Owner's successors and assigns. This Agreement shall constitute a covenant running with the land and shall be binding upon all persons taking any interest or right in the Properties or any portion thereof after the date of the execution of this Agreement. Any person acquiring any rights or interest in the one or both of the Properties after the date of this Agreement shall be

47 bound by the terms thereof and shall be deemed to have accepted and approved this
48 Agreement in full. The Properties may not be annexed to any City or Village other than the
49 Village of Carol Stream during the term of this Agreement.
50

51 4. If ownership of one or both of the Properties or any portion thereof changes
52 subsequent to the execution of this Agreement and prior to annexation, the new Owner or
53 Owners shall submit to the Village a properly executed acknowledgment and acceptance of
54 this Agreement within thirty (30) days of acquiring such interest which shall also notify the
55 Village of the identity of the new Owner and the new Owner's address and telephone number.
56 It shall be the responsibility of the new Owner or Owners to see to the submission of these
57 items. *Provided, however, the failure, refusal or neglect to submit these items shall in no way*
58 *affect the continued validity of this Agreement.*
59

60 5. A copy of this Agreement and any amendments thereto shall be recorded by
61 the Village at the expense of the Owner.
62

63 6. The Owner and the Village agree to do all things necessary or appropriate to
64 cause the Properties to be duly and validly annexed to the Village as promptly as practicable
65 after one or both of the Properties become contiguous to the Village. In the event that one or
66 both of the Properties, along with other properties are, as a group, adequate to be contiguous
67 to the Village and to be annexed to the Village under the procedures of Illinois law by a
68 petition which can include other properties, the owners of which do not join the petition, the
69 Owner of the Properties shall, at the written request of the Village, join in such a process by
70 signing any required petition and taking any other necessary action, including, but not limited
71 to, preparing and executing new petitions for annexation, waivers and plats to accomplish
72 said annexation. The Owner shall, at its expense or by reimbursing the Village for its
73 expenses, within seven (7) days after receiving a written request from the Village, initiate or
74 join in any court proceeding which can result in the annexation of one or both of the
75 Properties, either by itself or along with other property, to the Village. Upon annexation, the
76 annexed Property shall become subject to all applicable ordinances of the Village, except as
77 may be otherwise provided in this Agreement.
78

79 7. The Owner may connect to the Village Water System upon payment of a fee to
80 the Village, which shall be the equivalent of the proportional cost of the construction of the
81 water main along St. Charles Road required to serve the Properties. As will be provided later
82 in this Annexation Agreement, that water main shall be constructed by the Owner with
83 payments coming from the Village to advance or reimburse the Owner for the cost of the
84 construction of that water main. The Owner's share of the cost of that water main, which the
85 Village shall not reimburse, shall be based upon the frontage of the subject property along St.
86 Charles Road, compared with the frontage of other properties which would be benefitted by
87 that water main. An initial measure of that frontage, along with the estimated cost of
88 construction, is attached hereto as **Exhibit B**. In addition to all other tap-on connection fees
89 generally payable upon connection to the water system of the Village, the Owner shall not be
90 reimbursed for 13.19 percent (13.19%) of the cost of the construction of the water main,
91 which sum shall be the Owner's share of a special St. Charles Road Utility Construction Fee.
92

93 8. Unless agreed to in a contrary manner in Paragraph 18, the Owner shall
94 connect to the Village water system and utilize only Village water within one year from the
95 date of this Agreement. The Owner shall abide by the same rules and regulations with respect
96 to water and sewer service as consumers and customers within the corporate limits of the
97 Village. This provision includes, but is not limited to, any sprinkling bans or limitations
98 which may be imposed by the Village. The Owner shall pay regular Village connection
99 charges and tap-on fees. Until the Properties are annexed to the Village, the Owner shall pay
100 150% of the customer charges applicable to uses within the Village.

101
102 9. Upon annexation, the Properties will be zoned "R-3 One-Family Residence
103 District." The Village shall retain authorization for the Subdivision Engineering Plans
104 approval for all new construction on the Properties other than as provided in Paragraph 18.
105 The site plan approval shall include the approval of ingress and egress, location and number
106 of structures, parking, lighting, drainage, building code, subdivision code and all other
107 ordinances of the Village dealing with land development or construction. The Village Board,
108 either with or without a public hearing before itself or some Board or Commission, may
109 waive by motion the necessity of the Owners to comply with all such provisions.

110
111 Until such time as the Properties are annexed to the Village, and thereafter, unless the
112 Agreement is amended, the Owner shall not construct any new or modify any existing
113 structures on the Properties, other than as set forth and hereby approved in the Final
114 Engineering Plans prepared by Siebert Engineers, Inc., 261 Eisenhower Lane South Lombard,
115 Illinois, dated May 3, 2005 and April 20, 2005, copies of which are attached hereto as
116 Exhibit C and Plats of Subdivision prepared by Siebert Engineers, Inc., dated March 22, 2005
117 and April 20, 2005, attached hereto and incorporated herein as **Exhibit D**, even if permitted
118 under the ordinances of DuPage County, without also receiving the approval of the Village of
119 Carol Stream. That approval shall be considered by the Village in a process in accordance
120 with zoning, building, subdivision and other Village ordinances, as if the Properties were
121 within the corporate boundaries of the Village of Carol Stream. If the Village should
122 unreasonably deny such approval, the Owner shall be entitled to pursue such actions as are
123 available to it, including by way of example and not limitation, specific performance,
124 declaratory judgment, damages, and its cost of enforcing this Agreement, including attorneys'
125 and expert witnesses' fees.

126
127 10. The Village may seek to enforce the terms of this Agreement through a suit
128 seeking specific performance, damages, injunction and its costs of enforcing the agreement,
129 including attorneys' and expert witnesses' fees. The parties intend that the standard, which a
130 court would use under such circumstances, shall be the same standard which would be used if
131 the Properties were within the Village. The intent of the Village and the Owner in agreeing to
132 the provisions of this Agreement is not to unduly restrict the ability of the Owner to develop
133 the Properties, but rather to make certain that the Properties, which will ultimately be within
134 the corporate boundaries of the Village, are developed fully in accordance with the ordinances
135 of the Village.

136
137 11. Annexation Fees and Contributions: The Owner shall pay the Annexation Fee
138 and Fire Protection District Contribution to the Village as currently set forth within the

139 Village Code of Ordinances. The Annexation Fee payable to the Village is \$3,192.00. The
140 Fire Protection District Contribution payable to the Village is \$3,192.00. The Annexation Fee
141 and the Fire Protection District Contribution are payable at the time of recordation of the
142 ordinance authorizing execution of this Agreement by the Village.
143

144 12. Other Donations: The Owner affirms that the more rapid and efficient
145 provision of non-municipal public services to the Properties is an aid in the marketability of
146 units. The Owner views the presence of good park, school, library and fire protection services
147 as essential to the development of the land and recognizes that certain improvements and
148 expansions of such services which are uniquely attributable to the development of the
149 Properties is reflected in the nature and amount of the donations set forth in this Agreement.
150 In accordance with Chapter 7 Article 8 of the Code of Ordinances of the Village of Carol
151 Stream, the following contributions shall be paid to the Village at such time as the Village of
152 Carol Stream issues connection permits for the individual water service connections, to wit:
153

154	-	School District 41:	\$2,505.00 for each 3-bedroom home
155			\$3,677.00 for each 4-bedroom home
156			\$4,790.00 for each 5-bedroom home
157			
158	-	School District 87:	\$ 596.00 for each 3-bedroom home
159			\$1,363.00 for each 4-bedroom home
160			\$1,527.00 for each 5-bedroom home
161			
162	-	Glen Ellyn Park District :	\$4,145.57 for each 3-bedroom home
163			\$5,382.52 for each 4-bedroom home
164			\$5,391.10 for each 5-bedroom home
165			
166	-	Village Services:	\$1,075.32 for each 3-bedroom home
167			\$1,370.52 for each 4-bedroom home
168			\$1,590.84 for each 5-bedroom home
169			
170	-	Carol Stream Public Library :	\$194.16 for each 3-bedroom home
171			\$247.46 for each 4-bedroom home
172			\$287.24 for each 5-bedroom home
173			
174	-	Totals payable at time of issuance of each building permit:	
175			
176			\$6,770.48 for each 3-bedroom home
177			\$9,807.98 for each 4-bedroom home
178			\$11,795.08 for each 5-bedroom home
179			

180 13. In addition to any other power residing in the Village to enforce the terms and
181 conditions of this Agreement, such as a suit for damages or specific performance, the Village
182 may, upon a breach of this Agreement by the Owner, cut off water services provided by the
183 Village to the Properties for failure of the Owner or Owners to comply with the provisions of
184 Paragraphs 2 and 6.

185 14. It is agreed that the parties hereto may in law or in equity, by suit, action,
186 mandamus, or any other proceeding, including specific performance, enforce or compel the
187 performance of this agreement, which shall include the right of the parties to recover a
188 judgment for monetary damages against each other, provided, however, that the Owner shall
189 not have a right to recover a judgment for monetary damages against any elected or appointed
190 official of the Village for any breach of any of the terms of this agreement. The Village
191 reserves the right to maintain an action to recover damages or any sums which Owner has
192 agreed to pay pursuant to this agreement and which have become due and remained unpaid.
193

194 15. This Agreement may only be amended by written instruments signed by both
195 parties, and after the procedures required by law or ordinance to cause the amendment of an
196 annexation agreement.
197

198 16. The term of this Agreement shall be twenty (20) years from the date of
199 execution hereof, except as otherwise provided for herein.
200

201 17. If any portion of this Agreement or ordinance enacted pursuant hereto shall be
202 declared invalid, the same shall not affect the validity of this Agreement as a whole other than
203 the part so declared invalid. The parties shall then negotiate in good faith to seek to
204 reestablish the powers and duties found to be invalid. The Owner or the Village shall be
205 obligated to execute any document or take any additional action which may be required to
206 correct any defect which has resulted or could result in the invalidation of this Agreement in
207 whole or in part.
208

209 18. Special Terms and Conditions: As a condition of the Owner's obligations
210 under this Agreement, the Village and the Owner agree that:
211

212 A. Owner is authorized by the Village to design and construct off-site water main
213 for the properties on the St. Charles Road Corridor from President Street to the
214 Praise Fellowship Church entrance and back on the opposite side of St. Charles
215 Road (hereinafter referred to as the "Project"). The Village's authorization to
216 design and construct off-site water main for the Properties is subject to
217 approval of the Project Design Plans, and engineer's cost estimate, and
218 construction contract documents. Owner is further authorized by the Village
219 to advertise for bids for the design and construction of the Project. The
220 Village shall reimburse the Owner for the reasonable and necessary costs for
221 the design and construction of the Project ("Project Costs"), which shall
222 include by way of example and not limitation the costs for the engineering,
223 surveying, construction, Village plan review and inspection fees, general
224 contract services and restoration.
225

226 B. Once bids have been submitted, the Village and the Owner shall agree as to the
227 identity of the lowest responsible bidder or responder to the request for
228 proposal and thereafter shall agree, in writing, to proceed with the Project. So
229 long as the lowest responsible bidder is under the estimated engineering costs
230 for the Project or the Owner agrees, at its option, to absorb any engineering

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costs in excess of the estimated engineering costs for the Project the Owner and Village shall proceed with the construction of the Project and neither shall have the option not to proceed with the construction of the Project. If the project is constructed, the Village shall advance or reimburse Owner for all of the costs of designing and constructing the Project subject to reimbursement of certain portions of such costs equal to the prorated costs of the individual owner of each of the lots subdivided from the Properties for connecting to the off-site water main system for the Properties, only at the time the owner of a lot subdivided from the Properties makes direct or indirect connection with the Project. In the event that the Owner incurs engineering costs, but does not proceed to final completion of the Project, the Owner and the Village shall share the design engineering costs on a 50-50 basis and the Village will own all of the designs and product of that work. The Village's obligations to reimburse the Owner for all costs as identified herein shall be limited to and shall not exceed 110 percent of the engineer's cost estimate and the Owner shall be obligated to pay any and all cost overruns or authorized extras. The Village shall be responsible for the acquisition of any utility easements along St. Charles Rd for construction of the Project.

C. Until such time as the Property is annexed to the Village, the Owner shall not construct new or modify any existing structures on the Properties, even if permitted under the Ordinances of DuPage County, without also receiving building plan review comments from the Village, which comments shall be presented to DuPage County, the enforcement authority. The Village shall not charge a fee for said building plan review. The Village, in conducting its building plan review, and submitting its comments to DuPage County, shall not cause any unreasonable delay in the review and approval process done by DuPage County. Notwithstanding the Village's review and comment on the Owner's building plans, the Village hereby agrees that it shall not raise any objections in its comments to DuPage County relative to building plans specifying two garages on one lot, with the two garages to be constructed as a two-story structure with one garage above the other and a combined driveway in excess of thirty (30) feet in width at the property line, provided the ingress and egress for the two garages are accommodated by a single driveway access point to the public street, and provided the lot is being developed under the permitting authority of DuPage County. Connection of individual properties to the water system shall require the approval of the Village of Carol Stream in accordance with the Village Ordinances, and the Owner shall be required to pay to the Village the appropriate fee associated with the review, inspection and administration of the applicable municipal regulations, regarding service size, water meters and related connection issues.

D. The Village hereby agrees that it shall not raise any objections in its comments to DuPage County relative to a twenty five (25) foot rear yard setback requirement for lots 4, 5, 8 and 9 within the Property, provided the lots are being developed under the permitting authority of DuPage County.

277 E. The storm water and detention calculations for the portion of the Properties
278 which is being subdivided into individual single family residential lots shall be
279 calculated based on the calculations mandated by the County of DuPage.
280 Owner shall provide copies of any petitions for variances from DuPage
281 County's Storm Water Ordinances.

282
283 G. The following variances for the Chapel Hill Estate Subdivision to the
284 Subdivision Code of the Village are hereby granted for the Subject Property:

285
286 1. The right-of-way width for Chapel Hill Court as depicted on the Plat of
287 Subdivision is hereby reduced from 66 feet to 60 feet.

288
289 2. The right-of-way diameter at the cul-de-sac for Chapel Hill Court as
290 depicted on the Plat of Subdivision is hereby reduced from 120 feet to
291 110 feet.

292
293 3. Due to the slope of the Chapel Hill Estates Subdivision property,
294 construction grading shall be done pursuant to the approved grading
295 plans as included in, the Subdivision Engineering Plans attached hereto
296 as **Exhibit C**.

297
298 19. This Agreement may be executed in multiple counterparts of duplicate
299 originals or with multiple signature pages each of which shall constitute and be deemed one
300 and the same document.

301
302 20. The agreements contained herein shall survive the annexation of the
303 Properties and shall not be merged or expunged by the annexation of the Properties or any
304 part thereof to the Village.

305
306 21. The parties acknowledge and agree that the individuals who are members of
307 the group constituting the corporate authorities of the Village are entering into this agreement
308 in their corporate capacities as members of such group and shall have no personal liability in
309 their individual capacities.

310
311 22. The Owner will not seek variations from the DuPage County Countywide
312 Stormwater and Flood Plain Ordinance.

313
314 23. In no event, including (without limitation) the exercise of the authority granted
315 in Section 5/11-12-8 of Division 11 of Act 5 of Chapter 65 of the Illinois Compiled Statutes,
316 shall the Corporate Authorities of the Village require that any part of the Properties be
317 designated for public purposes, except as otherwise provided with respect to the dedication
318 of the right-of-way for East St. Charles Road, or except as may be consented to in writing by
319 Owner. The foregoing notwithstanding, however, Owner agrees to grant to the Village all
320 necessary and appropriate utility easements to service public utility lines and structures
321 located upon the Properties which are conveyed to, owned and maintained by the Village.

322

323 Except as otherwise specifically provided in this Agreement, specifically in reference
324 to Paragraph 12, Owner shall have no obligation to make any contribution, in cash or land, or
325 pay any fees, to the Village, any school district, park district or library district, as a result of
326 this Agreement or the annexation of the Properties. Nothing herein shall be construed as
327 relieving Owner of making any contributions or paying any fees otherwise required by the
328 County Development.
329

330 In the event the annexation of the Properties, the classification of the Properties for
331 zoning purposes or other terms of this Agreement are challenged in any court proceeding, the
332 period of time during which such litigation is pending, including (without limitation) the
333 appeal time therefor, shall not be included, if allowed by law, in calculating the twenty (20)
334 year period provided in paragraph 4.
335

336 24. Failure of any party to this Agreement to insist upon the strict and prompt
337 performance of the terms, covenants, agreements and conditions herein contained, or any of
338 them, upon any other party imposed, shall not constitute or be construed as a waiver or
339 relinquishment of any party's right thereafter to enforce any such term, covenant, agreement
340 or condition, but the same shall continue in full force and effect.
341

342 25. This Agreement sets forth all the promises, inducements, agreements,
343 conditions and understandings between the Owner and the Village relative to the subject
344 matter thereof, and there are no promises, agreements, conditions or understandings either
345 oral or written, express or implied, between them, other than are herein set forth. Except as
346 herein otherwise provided, no subsequent alteration, amendment, change or addition to this
347 Agreement shall be binding upon the parties hereto unless authorized in accordance with law
348 and reduced in writing and signed by them.
349

350 26. The undersigned Owner warrants that Ten Talents, Inc. constitute the Owner
351 of the Properties and that it has full authority and power to sign this Agreement and any
352 petitions submitted hereunder and that Ten Talents, Inc., has not and will not take any action
353 to change ownership in the Properties until after this Agreement is recorded.
354

355 27. Owner shall provide an improved access way for pedestrians and bicycles from
356 Chapel Hill Court to the Great Western Trail, as designed on the approved Subdivision
357 Engineering Plans attached hereto as **Exhibit C**.
358

359 28. The Owner shall improve Outlot A and Outlot B, as depicted on the Plat of
360 Subdivision (**Exhibit D**) and comprised of 0.89 acres, as a stormwater management area in
361 accordance with the approved Subdivision Engineering Plans (**Exhibit C**). Title to Outlot A
362 and Outlot B shall be conveyed to the Homeowners Association. Long-term maintenance and
363 management of the stormwater management area shall be the responsibility of the
364 Homeowners Association, and such maintenance shall conform with the maintenance and
365 management standards established by the County of DuPage and the Village of Carol Stream.
366 The Owner agrees to not object to the creation of a "Standby, Dormant, or Back-up" Special
367 Service Area by the Village, in the event the Village should choose to create said Special
368 Service Area in order to provide funding for the long-term maintenance and management of

369 the stormwater management and conservation area in the event that the Homeowners
370 Association fails to meet such obligations, as determined solely by the Village. The Owner
371 will pay the reasonable cost of the establishment of that Special Service Area. Once the
372 Special Service Area is established, the Village may impose, if the Homeowners Association
373 fails to meet obligations, an annual tax in an amount adequate to manage and maintain such
374 outlots. The Village will, if required by law, hold a public hearing to establish the amount of
375 the tax, or, if no public hearing is required by law, notify the Homeowners Association, at
376 least thirty (30) days in advance of the establishment of each year's annual tax levy. The
377 funds received for Special Service Area shall be separately accounted for and the Village
378 shall, at the request of the Homeowners Association, provide full documentation as to the
379 utilization of Special Service Area funds. The Village Attorney shall review the covenants
380 and conditions associated with the Homeowners Association. Such agreement shall contain
381 provisions giving the Village the right, but not the obligation, to impose and enforce the
382 covenants contained within those documents, along with the ordinances of the Village, which
383 right may not be amended without the Village's permission. A stormwater management and
384 conveyance easement in favor of the Village shall be identified on the final plat of
385 subdivision over said Outlot A and Outlot B and also over the entire storm sewer system and
386 overland flow routes, within the storm water management area.

387
388 29. The Owner shall post with the Village a Subdivision Improvement Guarantee
389 Bond, which shall pertain to the off-site water main utility improvement, in a form and with
390 an insurance company approved by the Village Attorney. In lieu of such bond or a cash
391 escrow deposit otherwise required for public improvements, the Owner may furnish to the
392 Village, and keep continuously in force, irrevocable letters of credit in a form approved by the
393 Village Attorney, indicating that adequate funds are available at sound and reputable banking
394 or financial institutions authorized to do business in the State of Illinois, which funds shall be
395 in an amount set by the Village from time to time, to cover construction costs, potential cost
396 overruns and other costs brought about by inflation or otherwise. Said letters of credit shall
397 be for one year or such longer period as shall be jointly agreed and shall provide for ninety
398 (90) days written notice to the Village Clerk and the Village Attorney prior to expiration;
399 without which notice the letter of credit shall remain in full force and effect. In lieu of said
400 letters of credit, the Owner may furnish other evidence that adequate funds or security are
401 available, provided such other evidence shall be approved by the Corporate Authorities with
402 the advice of the Village Attorney. The letters of credit or other evidence of adequate funds
403 or security shall at all times be equal to the amount required in the Code of Ordinances of the
404 Village and shall be increased by the Owner upon written notice from the Village Manager or
405 Village Engineer if the amount remaining shall not be adequate to complete all remaining
406 uncompleted subdivision improvements. The letter of credit or other form of financial
407 responsibility may, prior to final acceptance of the improvements, be reduced by an amount
408 equal to the value of the improvements so installed, provided that the Village shall not release
409 15% of the cost of improvements actually installed plus all of the amount in excess of 100%
410 of the construction cost originally or later posted until such time as all improvements have
411 been completed and accepted. Letters of credit or letters of commitment in the amount of one
412 hundred fifteen (115%) percent of the estimated cost of the improvements, deposited with the
413 Village which shall be reduced, upon written request by Owner as public improvements are
414 completed and accepted by the Village and in an amount equal to one hundred (100%)

415 percent of the cost of such public improvements as are completed and accepted by the
416 Village. The funds shall not be reduced, however, in the event that, at any time, the funds
417 remaining are inadequate to complete the improvements as shall be established by an
418 engineer's estimate. All reductions in security must be approved by the Village Board."
419

420 30. Installation and acceptance of off-site water main and utility improvements,
421 only, which the Owner is required to install pursuant to the terms of this Agreement shall be
422 located within public rights-of-way which have been dedicated by the recording of plats of
423 subdivision or plats of dedication or when, in accordance with good planning standards, may
424 be located within easements created by plat of subdivision or grant of easement which are
425 recorded prior to the acceptance of public improvements. Within fourteen (14) days after the
426 Owner advises the Village in writing that it has completed construction of any part of a
427 required improvement, provided such notice is given between March 15 and November 15
428 but in no case where the improvements cannot be properly inspected because the
429 improvement is obscured or not in its natural condition due to inclement weather, the Village
430 officials shall inspect the improvement and advise the Owner in writing of the existence of all
431 deficiencies which require correction. Such list of deficiencies shall be valid for three months
432 and may be revised and added to at any time prior to the final acceptance of the
433 improvements. Promptly upon the acceptance of all the specified deficiencies, the Village
434 shall release the balance being held of any bonds, letters of credit or other security deposited
435 with the Village as provided herein. The Owner shall guarantee for one year after completion
436 and acceptance that all workmanship shall be free from defect as provided by the Carol
437 Stream Municipal Code, and shall post a one (1) year maintenance bond, continuing letter of
438 credit or cash escrow (20% of the approved Engineer's estimate of cost of improvements) as
439 provided by the Carol Stream Municipal Code.
440

441 The Owner and the Village acknowledge that the Village has an interest in assuring those
442 persons who may purchase buildings constructed on the Properties that public improvements
443 which service such building units shall be installed and usable within a reasonable time, and
444 further acknowledge that notwithstanding the posting of security by the Owner for the
445 installation of public improvements, additional remedies are needed by the Village in order to
446 adequately protect such interest. It is, therefore, agreed that should the public improvements
447 required to be installed by the Owner pursuant to the Village ordinance not be completed or
448 (in the reasonable discretion of the Village Board of Trustees) not be in the process of being
449 completed in a diligent and timely manner within two (2) years after the issuance of the first
450 building permit for homes in the subdivision, or anytime thereafter or if the Owner has not
451 kept a valid bond or letter of credit in force or increased the amount if it has become
452 inadequate to guarantee the completion of the improvements, the Village Board of Trustees
453 may, in the reasonable exercise of its discretion, upon ten (10) days written notice to the
454 Owner (which such notice shall give Owner an opportunity to be heard by the Board),
455 withhold building permits, occupancy permits, issuance of real estate transfer stamps,
456 withhold release of deposits, draw the subdivision security, or make any inspections for any
457 building units located within the Properties until such time as the Village Board of Trustees is
458 reasonably satisfied that such public improvements have been completed or will be completed
459 in a diligent and timely manner. The Village agrees that in exercising its reasonable

460 discretion herein, the Village shall take into account and duly consider delays in construction
461 which have resulted from causes beyond the reasonable control of the Owner.
462

463 The Owner shall not object to the Village establishing a special assessment district or special
464 service area within the Properties to cause the improvement, maintenance or replacement of
465 the improvements required by the development. Owner shall agree to insert the language
466 contained in **Exhibit E** into the Declaration of the Chapel Hill Estates Subdivision
467 Homeowners Association once the Association is established.
468

469 Paragraph 30 of this Agreement applies only to off-site water main and utility improvements
470 and on-site water improvements.
471

472 31. Any notice required or desired to be given under this Agreement, unless
473 expressly provided to the contrary herein, shall be in writing and shall be deemed to have
474 been given on the date of personal delivery, on the date of confirmed telefacsimile
475 transmission provided a hard copy of such notice is deposited in the U.S. mail addressed to
476 the recipient within twenty-four hours following the telefacsimile transmission, or on the date
477 when deposited in the U.S. Mail, registered or certified mail, postage prepaid, return receipt
478 requested, and addressed as follows:
479

480 If to Village: Village of Carol Stream
481 500 N. Gary Ave.
482 Carol Stream, IL
483 Attn: Village Clerk
484

485 With a copy to: Village Attorney
486

487 If to Developer: Ten Talents, Inc.
488 Attn: Tim Wilson
489 P.O. Box 5051
490 Wheaton, IL 60189
491

492 With a copy to: Rathje & Woodward
493 Attn: Reese J. Peck
494 300 E. Roosevelt Road
495 P.O. Box 786
496 Wheaton, IL 60189
497

498 IN WITNESS WHEREOF this Agreement has been duly executed by whose names
499 are subscribed below or on the signature pages attached hereto from time to time, and which
500 pages are specifically incorporated herein.
501

502 OWNER

VILLAGE OF CAROL STREAM

503
504 By: _____

By: _____

505

506
507
508
509
510
511
512
513
514
515
516

Attest: _____
Village Clerk

By: _____

By: _____

517 Subscribed and sworn to before me this
518 _____ Day of _____, 2005

519 _____

Notary Public

520
521
522

F:\PECK\TENTALEN\Carol Stream\Carol Stream Preannexation Agreement revised 5-31-05.wpd

523

NOTARY PUBLIC
BELMONT COLTON

EXHIBIT A

LEGAL DESCRIPTION

Chapel Hill Estates:

Lot 5 in Bruning Assessment Plat of part of the west half of Section 3, Township 39 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded March 17, 1947 as Document 517369 in the Recorder's office of DuPage County, Illinois, and

That part of the west half of Section 3, Township 39 North, Range 10 East of the Third Principal Meridian, described by commencing at the intersection of the center line of Bloomingdale Road with the center line of St. Charles Road and running thence north 74 degrees 07 minutes west along said center line of St. Charles Road, 513.48 feet to an angle in said road; thence north 77 degrees 57 minutes along said center line, 47.15 feet to a southerly extension of the easterly line of Bruning Assessment Plat (recorded March 17, 1947 as Document 517369 in DuPage County, Illinois); thence northerly along said extension and said easterly line, 33.18 feet to the northerly right of way line of said St. Charles Road for a place of beginning; thence continuing northerly along said easterly line, 316.0 feet; thence easterly at a right angle 30.0 feet to a line parallel with and 30.0 feet easterly of said easterly line of Lot 5; thence southerly along said parallel line, 316.0 feet to said northerly right of way line of St. Charles Road; thence westerly along said northerly line, 30.03 feet to the place of beginning, in Milton Township, DuPage County, Illinois, and

That part of the west half of Section 3, Township 39 North, Range 10 East of the Third Principal Meridian, described by commencing at the intersection of the center line of Bloomingdale Road with the center line of St. Charles Road and running thence north 74 degrees 07 minutes west along said center line of St. Charles Road, 513.48 feet to an angle in said road; thence north 77 degrees 57 minutes along said center line, 47.15 feet to a southerly extension of the easterly line of Bruning Assessment Plat (recorded March 17, 1947 as Document 517369 in DuPage County, Illinois); thence northerly along said extension and said easterly line, 33.18 feet to the northerly right of way line of said St. Charles Road for a place of beginning; thence continuing northerly along said easterly line, 524.37 feet to the northeasterly corner of said Lot 5 (said point being on the southerly line of the right of way of the former Chicago Great Western Railroad); thence easterly along said southerly line, 30.06 feet to a line parallel with and 30.0 feet easterly (measured at right angles) of said easterly line of Lot 5; thence southerly along said parallel line, 527.61 feet to said northerly right of way line of St. Charles Road, thence westerly along said northerly line, 30.03 feet to the place of beginning, in Milton Township, DuPage County, Illinois, and

Lot 4 (except the west 114.05 feet as measured on the south line and except the west 151.2 feet as measured on the north line) in Bruning Assessment Plat of part of the west half of Section 3, Township 39 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded March 17, 1947 as Document 517369, in DuPage County, Illinois.

Blue Ridge:

That part of the west half of Section 3, Township 39 North, Range 10, East of the Third Principal Meridian, described by commencing at the northwest corner of the southwest quarter of said Section 3 and running thence south 1 degree 49 minutes west along the west line of said southwest quarter, 395.08 feet, thence south 87 degrees 58 minutes east, 1188.38 feet for a place of beginning; thence north 2 degrees 2 minutes east, 332.84 feet to the center line of Old St. Charles Road as same existed before paving. Thence south 77 degrees 10 minutes east along said center line, 372.06; thence south 2 degrees 2 minutes west 263.12 feet; thence north 87 degrees 58 minutes west 365.47 feet to the place of beginning, except the east 175.0 feet thereof, in DuPage County, Illinois, and

The east 175.0 feet of that part of the west half of Section 3, Township 39 North, Range 10, East of the Third Principal Meridian, described by commencing at the northwest corner of the southwest quarter of said Section 3 and running thence south 1 degree 49 minutes west along the west line of said southwest quarter, 395.08 feet, thence south 87 degrees 58 minutes east, 1188.38 feet for a place of beginning; thence north 2 degrees 2 minutes east, 332.84 feet to the center line of Old St. Charles Road as same existed before paving, thence south 77 degrees 10 minutes east along said center line, 372.06; thence south 2 degrees 2 minutes west 263.12 feet; thence north 87 degrees 58 minutes west 365.47 feet to the place of beginning, in DuPage County, Illinois.

St. Charles Road Water Main Extension Project

Estimated Recapture Costs

EXHIBIT B

PIN	FRONTAGE (FT)	PERCENTAGE CONTRIBUTION	ESTIMATED COST
0503103002	210.518	4.41%	\$36,547.77
0503103003	264.510	5.55%	\$45,921.26
0503103004	490.357	10.28%	\$85,130.28
0503103006	103.688	2.17%	\$18,001.15
0503103007	102.691	2.15%	\$17,828.06
0503103010	113.708	2.38%	\$19,740.71
0503103011	113.708	2.38%	\$19,740.71
0503103012	145.063	3.04%	\$25,184.21
0503103014	99.699	2.09%	\$17,308.62
0503103015	99.700	2.09%	\$17,308.80
0503103016	478.388	10.03%	\$83,052.36
0503103018	99.700	2.09%	\$17,308.80
0503103019	99.700	2.09%	\$17,308.80
0503300003	106.144	2.23%	\$18,427.53
0503300004	115.060	2.41%	\$19,975.43
0503300005	79.497	1.67%	\$13,801.38
0503300006	79.497	1.67%	\$13,801.38
0503300007	123.432	2.59%	\$21,428.88
0503300008	221.676	4.65%	\$38,484.90
0503300009	124.356	2.61%	\$21,589.29
0503300010	125.295	2.63%	\$21,752.31
0503300013	79.497	1.67%	\$13,801.38
0503300026	191.501	4.02%	\$33,246.26
0503300027	178.678	3.75%	\$31,020.07
0503301002	240.169	5.04%	\$41,695.45
0503301015	392.823	8.24%	\$68,197.52
0503301016	59.387	1.25%	\$10,310.10
0503301017	230.902	4.84%	\$40,086.61
TOTALS	4,769.344		\$828,000.00

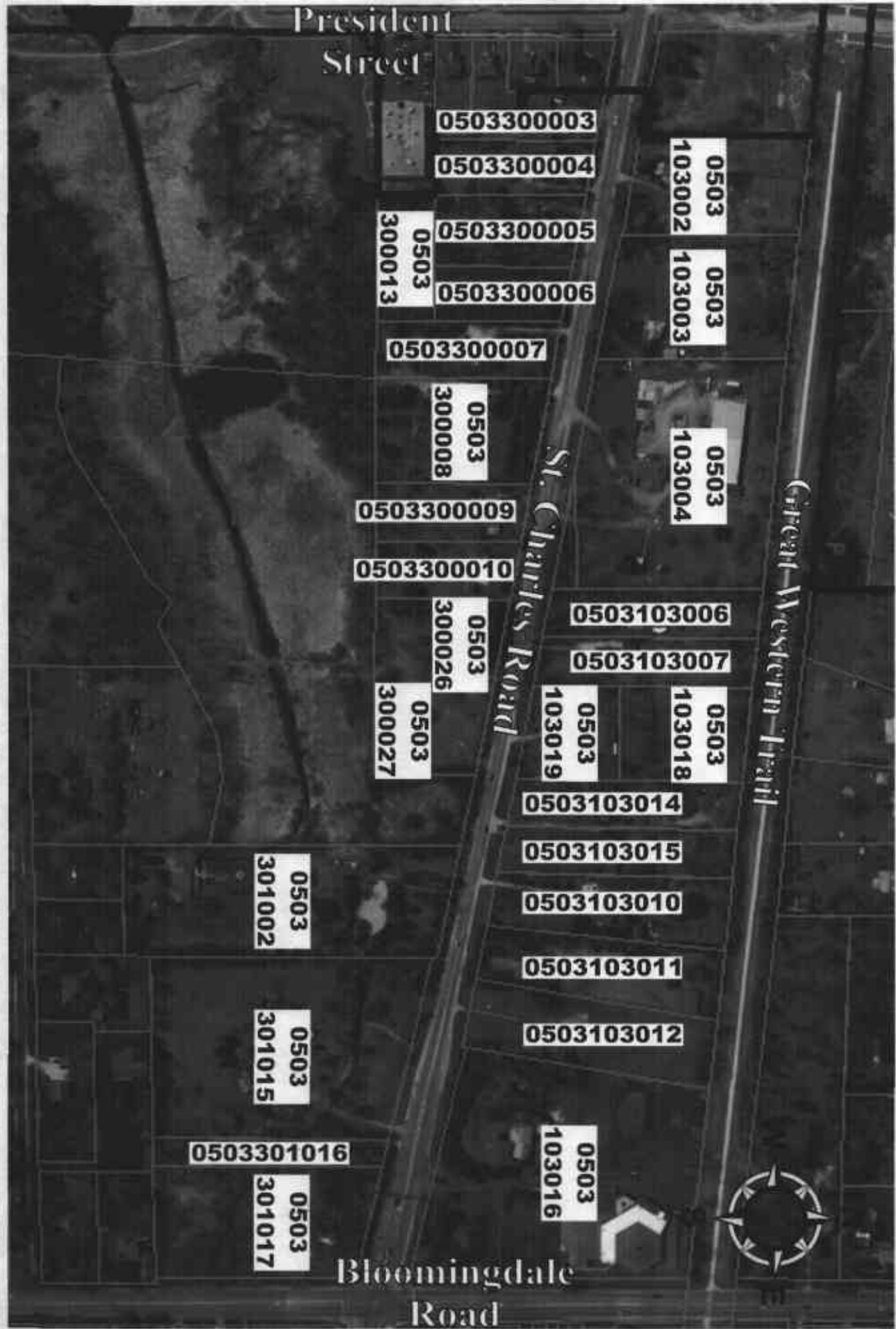
Parcels PIN 0503300006, PIN 0503300007 and PIN 0503300013 were calculated at 1/3 of the combined frontage of PIN 0503300006 (115.06 ft.) and PIN 0503300007 (123.432 ft.) yielding a frontage of 79.497 feet for each parcel $[(115.06+123.432) / 3 = 79.497]$.

Parcels PIN 0503103018 and PIN 0503103019 were calculated at 1/2 of the frontage of PIN 0503103018 (199.399 ft.) yielding a frontage of 99.7 feet for each parcel $(199.399 / 2 = 99.7)$.

Parcel PIN 0503103004 includes frontage of Parcel PIN 0503103005.

ST. CHARLES ROAD WATER MAIN EXTENSION PROJECT

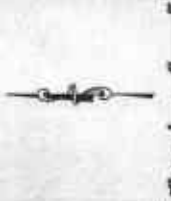
Property Identification Map For Recaptures





311 NORTHWESTERN LAKE DRIVE
CHICAGO, ILLINOIS 60611
PHONE (312) 542-1733
FAX (312) 542-1734
WWW.SIEBERTENGINEERS.COM
CORPORATE © 2005
ALL RIGHTS RESERVED

CD File #	0814	
Start Date	8-10-2004	
Drawn by	EMJ	
Designed by	EMJ	
Checked	EMJ	
Approved	EMJ	
Change		
No.	Revised/Status	Date
A	Issued For Review	11-11-04
B	Revised For Review	2-3-05
C	Revised For Review	10-12-05
D	Revised For Review	10-13-05

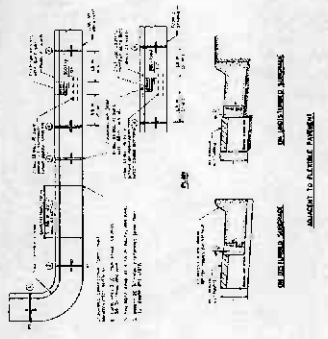


TEN TALENTS, INC.
P.O. BOX 5201
WRECKTON, IL 60109

GEOMETRIC PLAN
CHATEL HILL ESTATES
DuPage County, Illinois

Sheet	0814	Project	C
Date	11-4-2004	Scale	1"=40'
Page		Total	2 OF 9

L1002

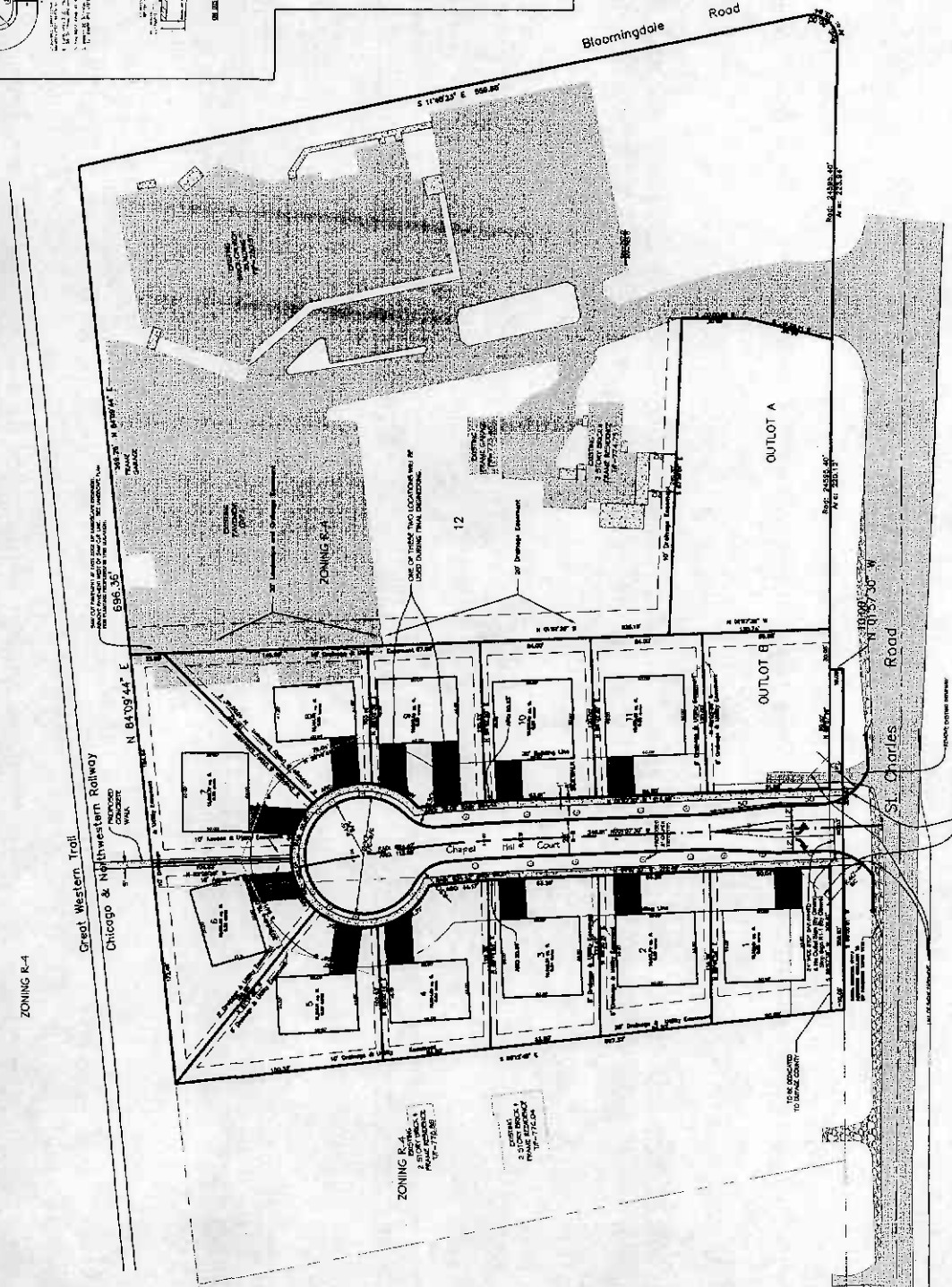


BARRIER CURB

TABLE OF DIMENSIONS
SHOWN IN CURB

TYPE	A	B	C	D	E	F
10-15-45	150	150	150	150	150	150
10-15-75	150	150	150	150	150	150
10-15-105	150	150	150	150	150	150
10-15-135	150	150	150	150	150	150
10-15-165	150	150	150	150	150	150
10-15-195	150	150	150	150	150	150
10-15-225	150	150	150	150	150	150
10-15-255	150	150	150	150	150	150
10-15-285	150	150	150	150	150	150
10-15-315	150	150	150	150	150	150
10-15-345	150	150	150	150	150	150
10-15-375	150	150	150	150	150	150
10-15-405	150	150	150	150	150	150
10-15-435	150	150	150	150	150	150
10-15-465	150	150	150	150	150	150
10-15-495	150	150	150	150	150	150
10-15-525	150	150	150	150	150	150
10-15-555	150	150	150	150	150	150
10-15-585	150	150	150	150	150	150
10-15-615	150	150	150	150	150	150
10-15-645	150	150	150	150	150	150
10-15-675	150	150	150	150	150	150
10-15-705	150	150	150	150	150	150
10-15-735	150	150	150	150	150	150
10-15-765	150	150	150	150	150	150
10-15-795	150	150	150	150	150	150
10-15-825	150	150	150	150	150	150
10-15-855	150	150	150	150	150	150
10-15-885	150	150	150	150	150	150
10-15-915	150	150	150	150	150	150
10-15-945	150	150	150	150	150	150
10-15-975	150	150	150	150	150	150
10-15-1005	150	150	150	150	150	150

DETAIL TO BE USED FOR CURB IN
ST. CHARLES ROAD R.O.W.



ZONING R-4

Great Western Trail
Chicago & Northwestern Railway

895.35
N 84°09'44" E

ZONING R-4
2.50' SIDEWALK
10' SIDEWALK
10' SIDEWALK

ZONING R-1
2.50' SIDEWALK
10' SIDEWALK
10' SIDEWALK

OUTLOT A

OUTLOT B

Bloomingdale Road

St. Charles Road

12

30' Drainage Easement

USE OF THESE TWO LOCATIONS MAY BE
USED DURING FINAL DESIGNING.

10' Drainage Easement

10' Drainage Easement

10' Drainage Easement

10' Drainage Easement

10' Drainage Easement

10' Drainage Easement

10' Drainage Easement

10' Drainage Easement

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Siebert
Engineers, Inc.



343 BROADWAY LAKE SHORE
LAKE SHORE, ILLINOIS 60040
PHONE (815) 244-0173
FAX (815) 244-0170
www.siebert-engineers.com
CORPORATE © 2005
ALL RIGHTS RESERVED

CD No	0814	
Start Date	8-10-2004	
Drawn by	EM	
Designed by	BJC	
Checked	EM	
Approved	EM	
Change	EM	
No.	Revision/Date	Date
A	Issued For Review	11-11-04
B	Revised Per Review	2-3-05
C	Revised Per Review	03-22-05
D	Revised Per Review	05-03-05



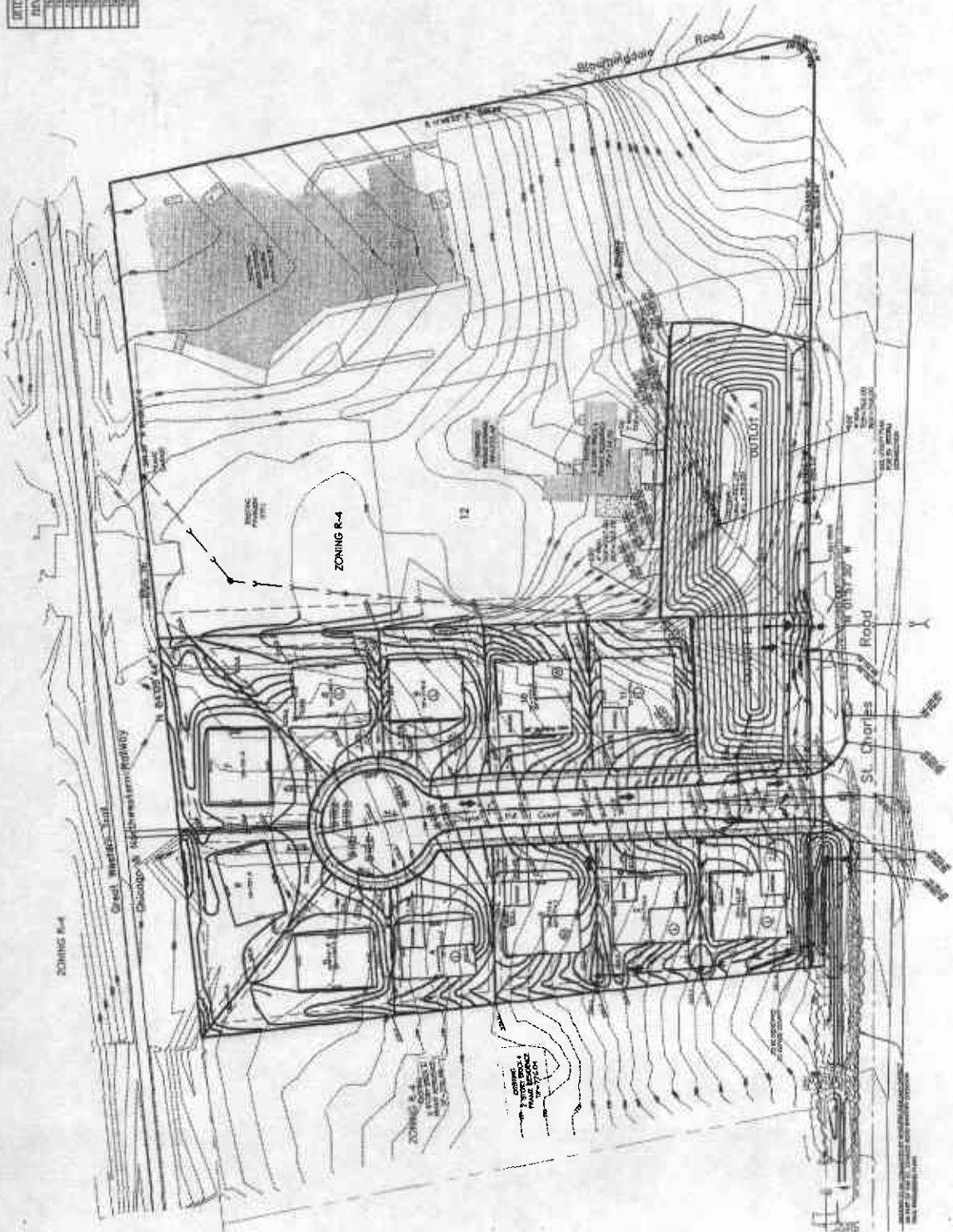
NOTE:
1. ALL DRIVEWAY APRONS HAVE A SLOPE OF 4%.
2. DOWN SPOUTS AND SLUMP PUMP DISCHARGE LINES WILL BE DIRECTED IN A WAY THAT WILL NOT HAVE A NEGATIVE IMPACT ON THE ADJACENT PROPERTY.
3. DURING SITE PLAN DESIGN, SIZE YARD SMALL CROSS SECTIONS WILL BE REQUIRED FOR LOTS 1, 2, 3, 4, 7 AND 8 TO MAINTAIN THE GRADING IN THESE AREAS.

TEN TALENTS, INC.
P.O. BOX 5051
WHEATON, IL 60189

GRADING PLAN
CHAPEL HILL ESTATES
DuPage County, Illinois

CD No	0814	Sheet	C
Start Date	11-4-2004	Scale	3 OF 9
Drawn by	EM		

ELEVATION	DISCHARGE	VOLUME
151.00	0.00	0.00
151.50	0.54	0.71
152.00	1.07	1.42
152.50	1.61	2.13
153.00	2.14	2.84
153.50	2.68	3.55
154.00	3.21	4.26
154.50	3.75	4.97
155.00	4.28	5.68
155.50	4.82	6.39
156.00	5.35	7.10
156.50	5.89	7.81
157.00	6.42	8.52
157.50	6.96	9.23
158.00	7.49	9.94
158.50	8.03	10.65
159.00	8.56	11.36
159.50	9.10	12.07
160.00	9.63	12.78
160.50	10.17	13.49
161.00	10.70	14.20
161.50	11.24	14.91
162.00	11.77	15.62
162.50	12.31	16.33
163.00	12.84	17.04
163.50	13.38	17.75
164.00	13.91	18.46
164.50	14.45	19.17
165.00	14.98	19.88
165.50	15.52	20.59
166.00	16.05	21.30
166.50	16.59	22.01
167.00	17.12	22.72
167.50	17.66	23.43
168.00	18.19	24.14
168.50	18.73	24.85
169.00	19.26	25.56
169.50	19.80	26.27
170.00	20.33	26.98
170.50	20.87	27.69
171.00	21.40	28.40
171.50	21.94	29.11
172.00	22.47	29.82
172.50	23.01	30.53
173.00	23.54	31.24
173.50	24.08	31.95
174.00	24.61	32.66
174.50	25.15	33.37
175.00	25.68	34.08
175.50	26.22	34.79
176.00	26.75	35.50
176.50	27.29	36.21
177.00	27.82	36.92
177.50	28.36	37.63
178.00	28.89	38.34
178.50	29.43	39.05
179.00	29.96	39.76
179.50	30.50	40.47
180.00	31.03	41.18
180.50	31.57	41.89
181.00	32.10	42.60
181.50	32.64	43.31
182.00	33.17	44.02
182.50	33.71	44.73
183.00	34.24	45.44
183.50	34.78	46.15
184.00	35.31	46.86
184.50	35.85	47.57
185.00	36.38	48.28
185.50	36.92	48.99
186.00	37.45	49.70
186.50	37.99	50.41
187.00	38.52	51.12
187.50	39.06	51.83
188.00	39.59	52.54
188.50	40.13	53.25
189.00	40.66	53.96
189.50	41.20	54.67
190.00	41.73	55.38
190.50	42.27	56.09
191.00	42.80	56.80
191.50	43.34	57.51
192.00	43.87	58.22
192.50	44.41	58.93
193.00	44.94	59.64
193.50	45.48	60.35
194.00	46.01	61.06
194.50	46.55	61.77
195.00	47.08	62.48
195.50	47.62	63.19
196.00	48.15	63.90
196.50	48.69	64.61
197.00	49.22	65.32
197.50	49.76	66.03
198.00	50.29	66.74
198.50	50.83	67.45
199.00	51.36	68.16
199.50	51.90	68.87
200.00	52.43	69.58



1174

Siebert
Engineers, Inc.



1111 WEST WASHINGTON STREET
CHICAGO, ILLINOIS 60604
TELEPHONE 312-467-1111
FAX 312-467-1112
WWW.SIEBERT-ENGINEERS.COM

DATE	11-10-2024
PROJECT	RESIDENTIAL STREET LIGHT DESIGN
DESIGNED BY	SK
CHECKED BY	SK
APPROVED BY	SK
DATE	11-10-2024
REVISION	1
DESCRIPTION	RESIDENTIAL STREET LIGHT DESIGN
DATE	11-10-2024
REVISION	2
DESCRIPTION	RESIDENTIAL STREET LIGHT DESIGN
DATE	11-10-2024
REVISION	3
DESCRIPTION	RESIDENTIAL STREET LIGHT DESIGN

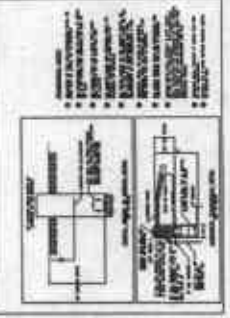
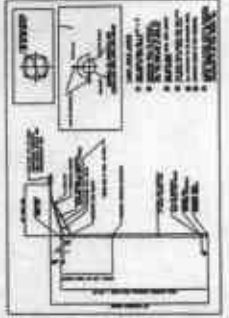


NOTE:
1. ALL DIMENSIONS SHOWN ON THIS PLAN ARE TO BE CONSIDERED AS APPROXIMATE.
2. ALL DIMENSIONS SHOWN ON THIS PLAN WILL BE REVERSED AS 1:5 CONTRACT.
3. ALL DIMENSIONS SHOWN ARE APPROXIMATE TO THE CENTERLINE.

TEN TALENTS, INC.
P.O. BOX 8001
WHEATON, IL 60189

UTILITY PLAN
CHAPEL HILL ESTATES
DuPage County, Illinois

DATE	11-10-2024
PROJECT	RESIDENTIAL STREET LIGHT DESIGN
DESIGNED BY	SK
CHECKED BY	SK
APPROVED BY	SK
DATE	11-10-2024
REVISION	1
DESCRIPTION	RESIDENTIAL STREET LIGHT DESIGN
DATE	11-10-2024
REVISION	2
DESCRIPTION	RESIDENTIAL STREET LIGHT DESIGN
DATE	11-10-2024
REVISION	3
DESCRIPTION	RESIDENTIAL STREET LIGHT DESIGN

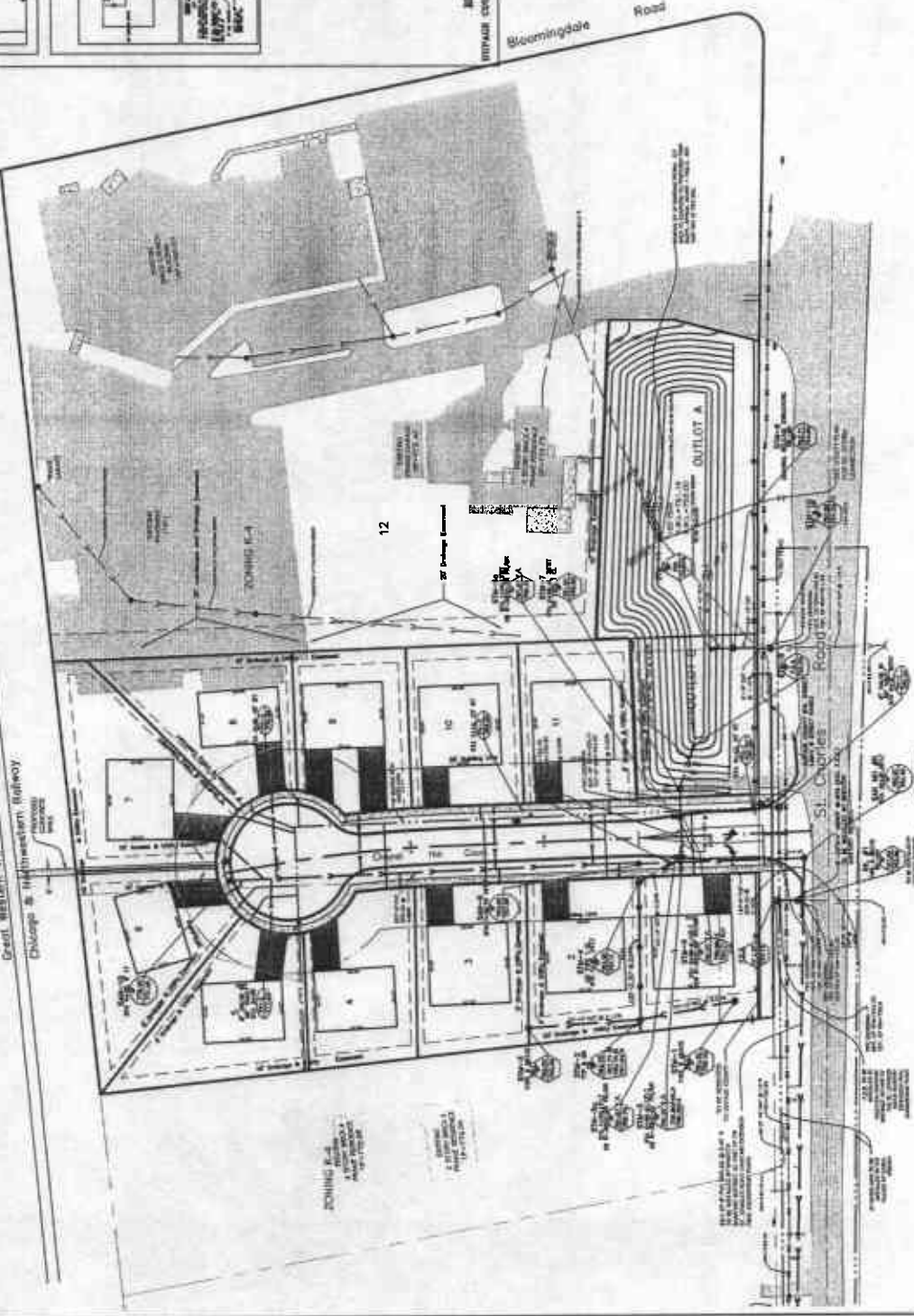


RESIDENTIAL STREET LIGHT DESIGN
DUPAGE COUNTY DIVISION OF TRANSPORTATION FURNISHED

Bloomington Road

ZONING R-4

Chicago & Northwestern Railway



ZONING R-4
RESIDENTIAL SINGLE-FAMILY
DENSE

ZONING R-4
RESIDENTIAL SINGLE-FAMILY
DENSE

ZONING R-4
RESIDENTIAL SINGLE-FAMILY
DENSE

ZONING R-4
RESIDENTIAL SINGLE-FAMILY
DENSE

ST. CHARLES ROAD

ST. CHARLES ROAD

ST. CHARLES ROAD

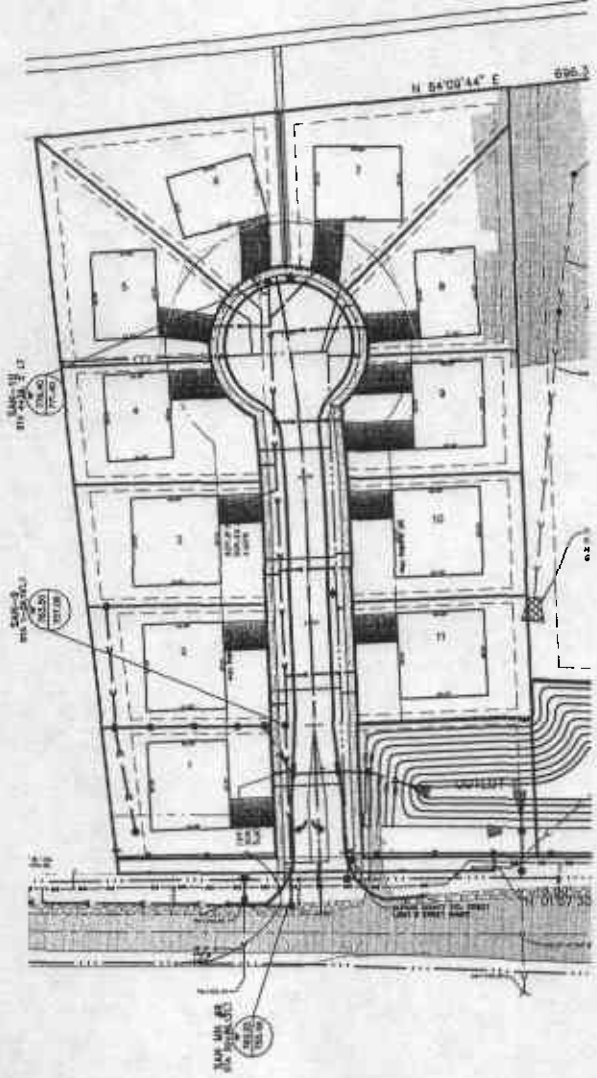
ST. CHARLES ROAD

2185

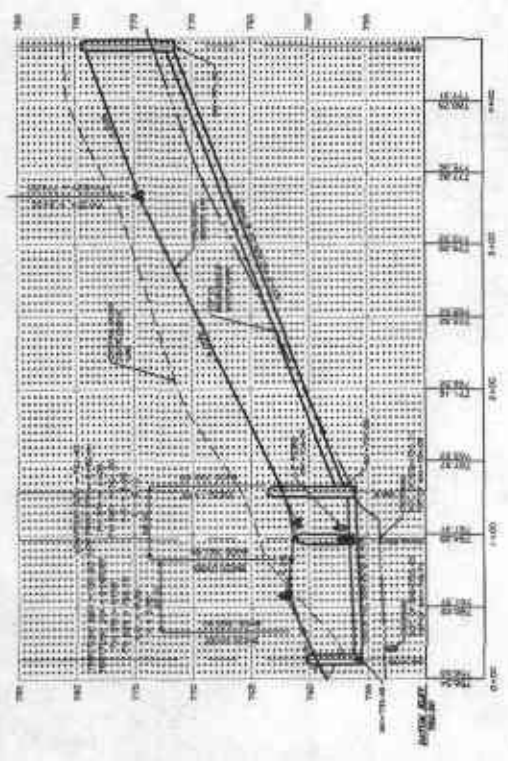
CROSS SECTION - CHAPEL HILL COURT STA. 0+00 TO STA. 4+40.58



ZONING R-4



CHAPEL HILL COURT



DATE		BY	CHK'D BY	NO.	REV.	DESCRIPTION
11-13-24	11-13-24	DRP	JRM	1	1	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	2	2	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	3	3	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	4	4	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	5	5	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	6	6	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	7	7	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	8	8	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	9	9	CHAPEL HILL COURT
11-13-24	11-13-24	DRP	JRM	10	10	CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

CHAPEL HILL COURT

12/30/01

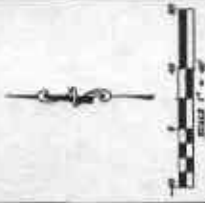
Siebert
Engineers, Inc.



40 TEMPLETON LANE EAST
LAUREL SPRING, ILLINOIS 62454
PHONE (618) 264-1175
FAX (618) 264-1176
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CD# P# 8814
Start Date 9-10-2004
Drawn by RW
Designed by SLS
Checked by DM
Approved CMI

Change
No. Description/Issue Date
A Revised Per Review 11-10-04
B Revised Per Review 2-3-05
C Revised Per Review 02-23-05
D Revised Per Review 05-03-05

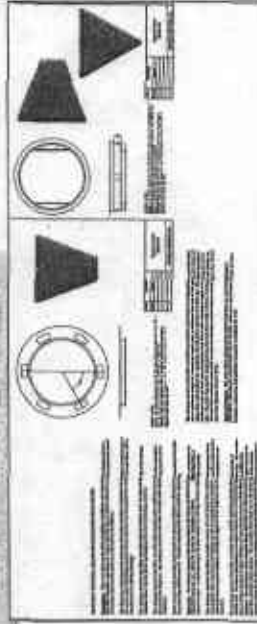
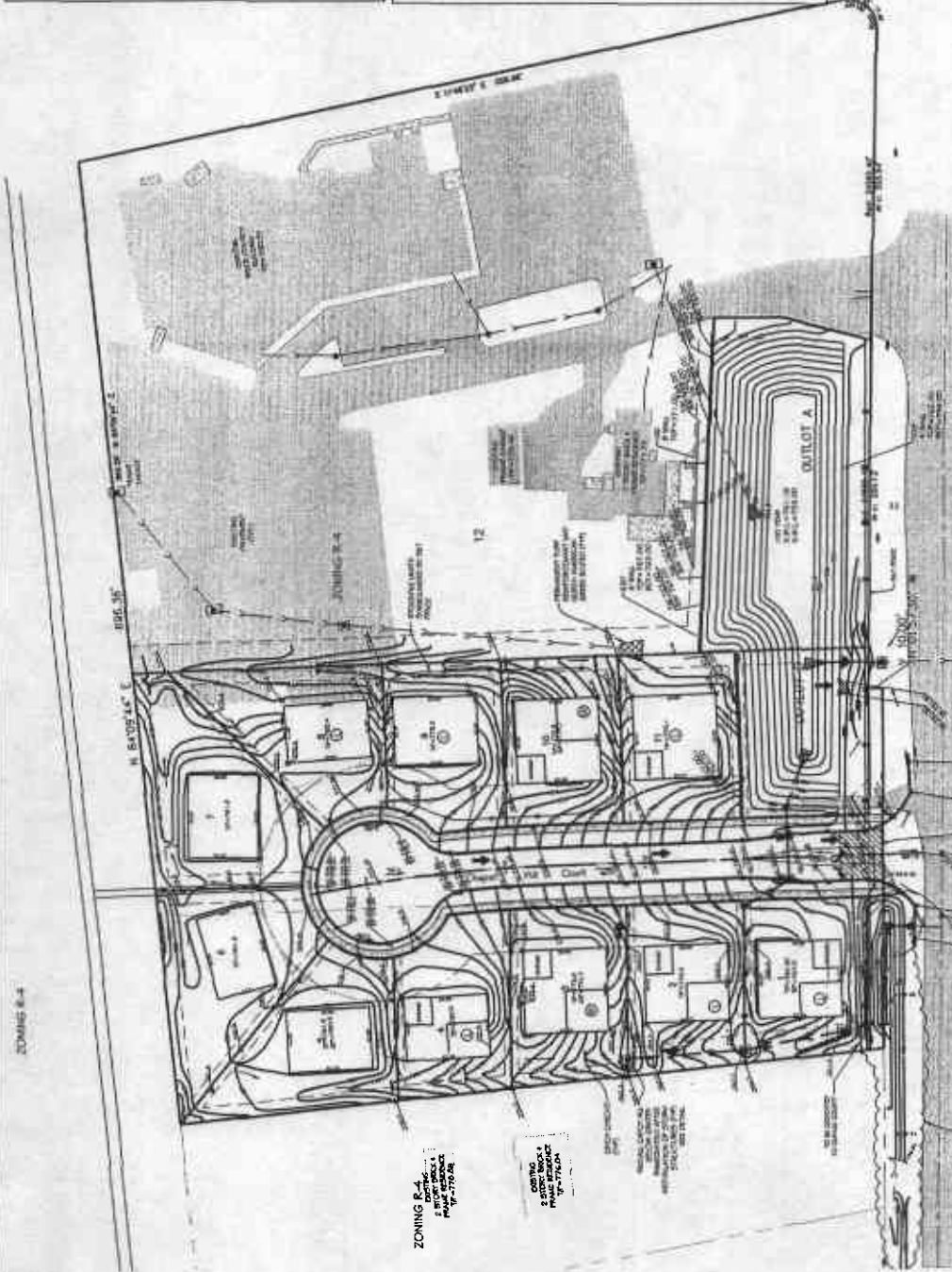
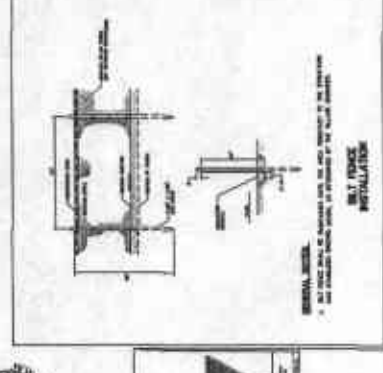
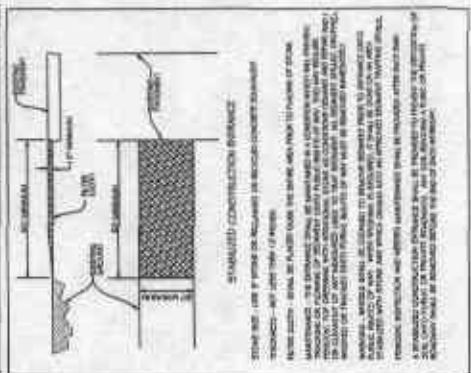
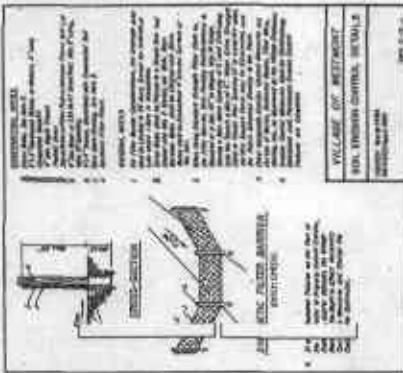


TEN TALENTS, INC.
P.O. BOX 5051
WEAVER, IL 60169

EROSION CONTROL PLAN

CHAPEL HILL ESTATES
DuPage County, Illinois

Project	8814	Sheet	C
Date	11-10-2004	Scale	1"=40'
		6 OF 9	



ZONING B-4
CONTR. DIST. 12
PLANNING DEPT.
11-776 04

Siebert Engineers, Inc.



34 CONVENT ROAD SUITE 200
LITTLE ROCK, AR 72201
PH: 501-656-1111
FAX: 501-656-1112
www.siebert-engineers.com

Drawn By	WJL
Checked By	WJL
Approved By	WJL
Scale	AS SHOWN
Sheet No.	11-11-01
Project No.	11-11-01
Revision	1
Date	11-11-01

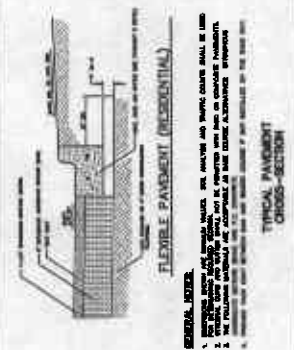
Sheet No.	11-11-01
Project No.	11-11-01
Revision	1
Date	11-11-01



TYPICAL APRON

GENERAL NOTES:

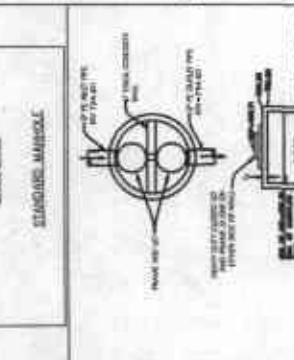
- APRON SHALL BE CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- APRON SHALL BE 12" WIDE ON EACH SIDE OF THE MAIN CHANNEL.
- APRON SHALL BE 12" WIDE ON EACH SIDE OF THE MAIN CHANNEL.
- APRON SHALL BE 12" WIDE ON EACH SIDE OF THE MAIN CHANNEL.
- APRON SHALL BE 12" WIDE ON EACH SIDE OF THE MAIN CHANNEL.



TYPICAL PAVEMENT (RESIDENTIAL)

GENERAL NOTES:

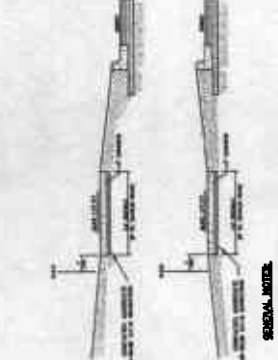
- PAVEMENT SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- PAVEMENT SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- PAVEMENT SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- PAVEMENT SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



CURB AND GUTTER

GENERAL NOTES:

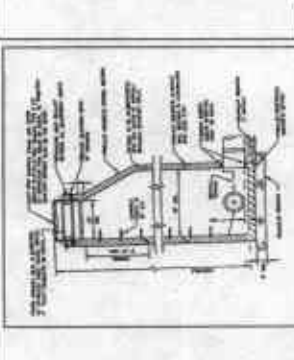
- CURB SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- CURB SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- CURB SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- CURB SHALL BE 4" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



MANHOLE

GENERAL NOTES:

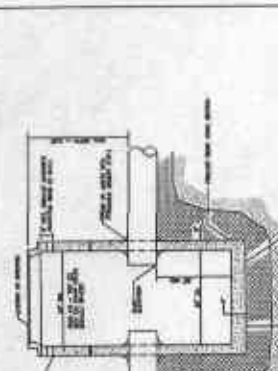
- MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



DRAINAGE MANHOLE

GENERAL NOTES:

- DRAINAGE MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- DRAINAGE MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- DRAINAGE MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- DRAINAGE MANHOLE SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



CATCH BASIN

GENERAL NOTES:

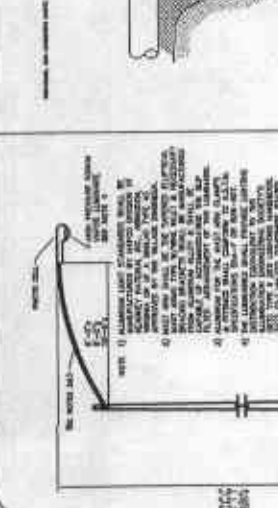
- CATCH BASIN SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- CATCH BASIN SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- CATCH BASIN SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- CATCH BASIN SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



STREETLIGHT FOUNDATION

GENERAL NOTES:

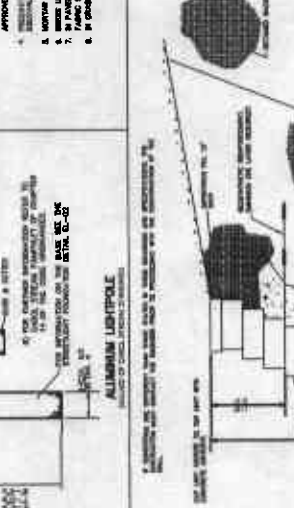
- STREETLIGHT FOUNDATION SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- STREETLIGHT FOUNDATION SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- STREETLIGHT FOUNDATION SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- STREETLIGHT FOUNDATION SHALL BE 48" DIA. CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



RETAINING WALL

GENERAL NOTES:

- RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.



TYPICAL SECTION - REINFORCED RETAINING WALL

GENERAL NOTES:

- REINFORCED RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- REINFORCED RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- REINFORCED RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.
- REINFORCED RETAINING WALL SHALL BE 12" THICK CONCRETE ON 4" MINIMUM THICKNESS OF 4" COMPACTED SUBGRADE.

TON TALENTS, INC.
P.O. BOX 5001
MEMPHIS, TN 38118

Sheet No.	11-11-01
Project No.	11-11-01
Revision	1
Date	11-11-01

Sheet No.	11-11-01
Project No.	11-11-01
Revision	1
Date	11-11-01

Sheet No.	11-11-01
Project No.	11-11-01
Revision	1
Date	11-11-01

Sheet No.	11-11-01
Project No.	11-11-01
Revision	1
Date	11-11-01

Table with 2 columns: Description, Date. Includes 'Start Date 8-19-2008', 'Designed by EAC', 'Checked by EAC', 'Reviewed by EAC', 'Change'.

Table with 2 columns: No., Description/Notes, Date. Includes '1. Checked for Errors', '2. Checked for Missing', '3. Checked for Balance', '4. Checked for Balance'.

TEN TALENTS, INC. MISSISSAUGA, ONTARIO

NOTES CHAPEL HILL ESTATES Dupage County, Illinois

Table with 2 columns: Page No., Date. Includes 'Page No. C', 'Date 11-4-2008', 'Sheet 9 OF 9'.

1. THE FIRST UNIT SHALL BE LOCATED IN LOT 1-17-17 FROM THE PLAN OF SUBDIVISION... 2. THE SECOND UNIT SHALL BE LOCATED IN LOT 1-17-18 FROM THE PLAN OF SUBDIVISION... 3. THE THIRD UNIT SHALL BE LOCATED IN LOT 1-17-19 FROM THE PLAN OF SUBDIVISION...

4. THE FOURTH UNIT SHALL BE LOCATED IN LOT 1-17-20 FROM THE PLAN OF SUBDIVISION... 5. THE FIFTH UNIT SHALL BE LOCATED IN LOT 1-17-21 FROM THE PLAN OF SUBDIVISION... 6. THE SIXTH UNIT SHALL BE LOCATED IN LOT 1-17-22 FROM THE PLAN OF SUBDIVISION...

7. THE SEVENTH UNIT SHALL BE LOCATED IN LOT 1-17-23 FROM THE PLAN OF SUBDIVISION... 8. THE EIGHTH UNIT SHALL BE LOCATED IN LOT 1-17-24 FROM THE PLAN OF SUBDIVISION... 9. THE NINTH UNIT SHALL BE LOCATED IN LOT 1-17-25 FROM THE PLAN OF SUBDIVISION...

10. THE TENTH UNIT SHALL BE LOCATED IN LOT 1-17-26 FROM THE PLAN OF SUBDIVISION... 11. THE ELEVENTH UNIT SHALL BE LOCATED IN LOT 1-17-27 FROM THE PLAN OF SUBDIVISION... 12. THE TWELFTH UNIT SHALL BE LOCATED IN LOT 1-17-28 FROM THE PLAN OF SUBDIVISION...

13. THE THIRTEENTH UNIT SHALL BE LOCATED IN LOT 1-17-29 FROM THE PLAN OF SUBDIVISION... 14. THE FOURTEENTH UNIT SHALL BE LOCATED IN LOT 1-17-30 FROM THE PLAN OF SUBDIVISION... 15. THE FIFTEENTH UNIT SHALL BE LOCATED IN LOT 1-17-31 FROM THE PLAN OF SUBDIVISION...

16. THE SIXTEENTH UNIT SHALL BE LOCATED IN LOT 1-17-32 FROM THE PLAN OF SUBDIVISION... 17. THE SEVENTEENTH UNIT SHALL BE LOCATED IN LOT 1-17-33 FROM THE PLAN OF SUBDIVISION... 18. THE EIGHTEENTH UNIT SHALL BE LOCATED IN LOT 1-17-34 FROM THE PLAN OF SUBDIVISION...

Siebert
Engineers, Inc.



PROFESSIONAL LAND SURVEYOR
STATE OF OHIO
No. 12747
Exp. 12/31/16
Siebert Engineers, Inc.
11500 Rockledge Drive
Columbus, OH 43240
614.881.8800
www.siebert-engineers.com

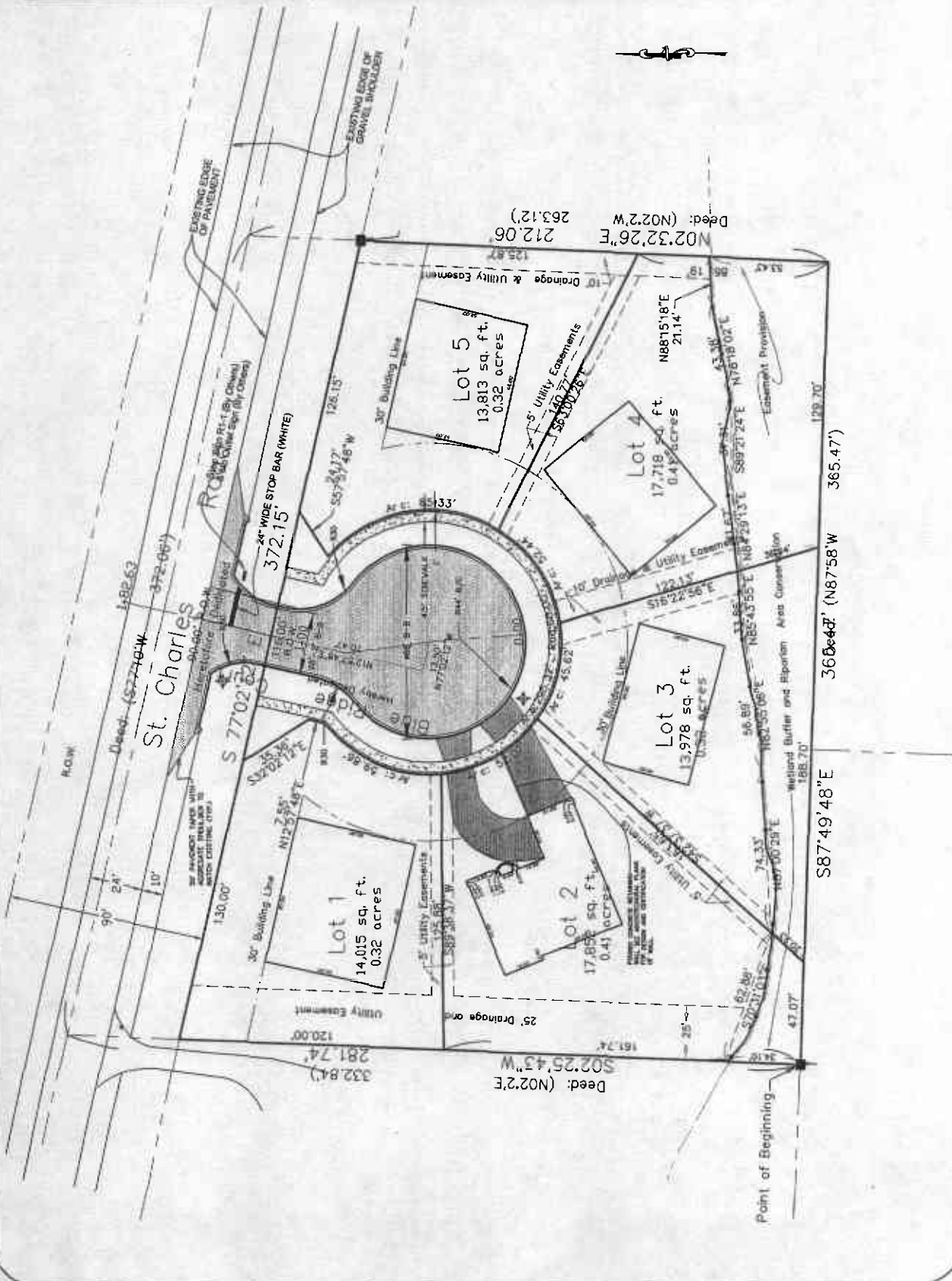
DATE	12/14/16
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PROJECT	2016/000
DESIGNED BY	MM/MS
CHECKED BY	MM
APPROVED BY	MM
CITY	MM
NO.	12747
DATE	12/14/16
ISSUED FOR	MM/MS
REVISION	MM/MS
DATE	MM/MS
ISSUED FOR	MM/MS
REVISION	MM/MS
DATE	MM/MS
ISSUED FOR	MM/MS
REVISION	MM/MS
DATE	MM/MS
ISSUED FOR	MM/MS
REVISION	MM/MS



TDI TALENTS, INC.
P.O. BOX 300
WILSON, OH 45395

GEOMETRIC PLAN
BLUE RIDGE
Deputy County, Ohio

DATE	12/14/16	BY	MM/MS
DATE	12/14/16	BY	MM/MS
DATE	12/14/16	BY	MM/MS
DATE	12/14/16	BY	MM/MS
DATE	12/14/16	BY	MM/MS
DATE	12/14/16	BY	MM/MS



Siebert Engineers, Inc.



1400 BROADWAY, SUITE 200
 WASHINGTON, D.C. 20004
 (202) 462-1100
 FAX (202) 462-1101
 WWW.SIEBERT.COM

DATE	12/18/14
PROJECT	100' x 100'
DESIGNED BY	100/100
CHECKED BY	100
APPROVED BY	100
SCALE	1" = 20'

No.	Revisions/Notes	Date
A	Issued for Review	1/15/15
B	Revised Per Review	3/10/15
C	Revised Per Review	4/15/15



LEGEND

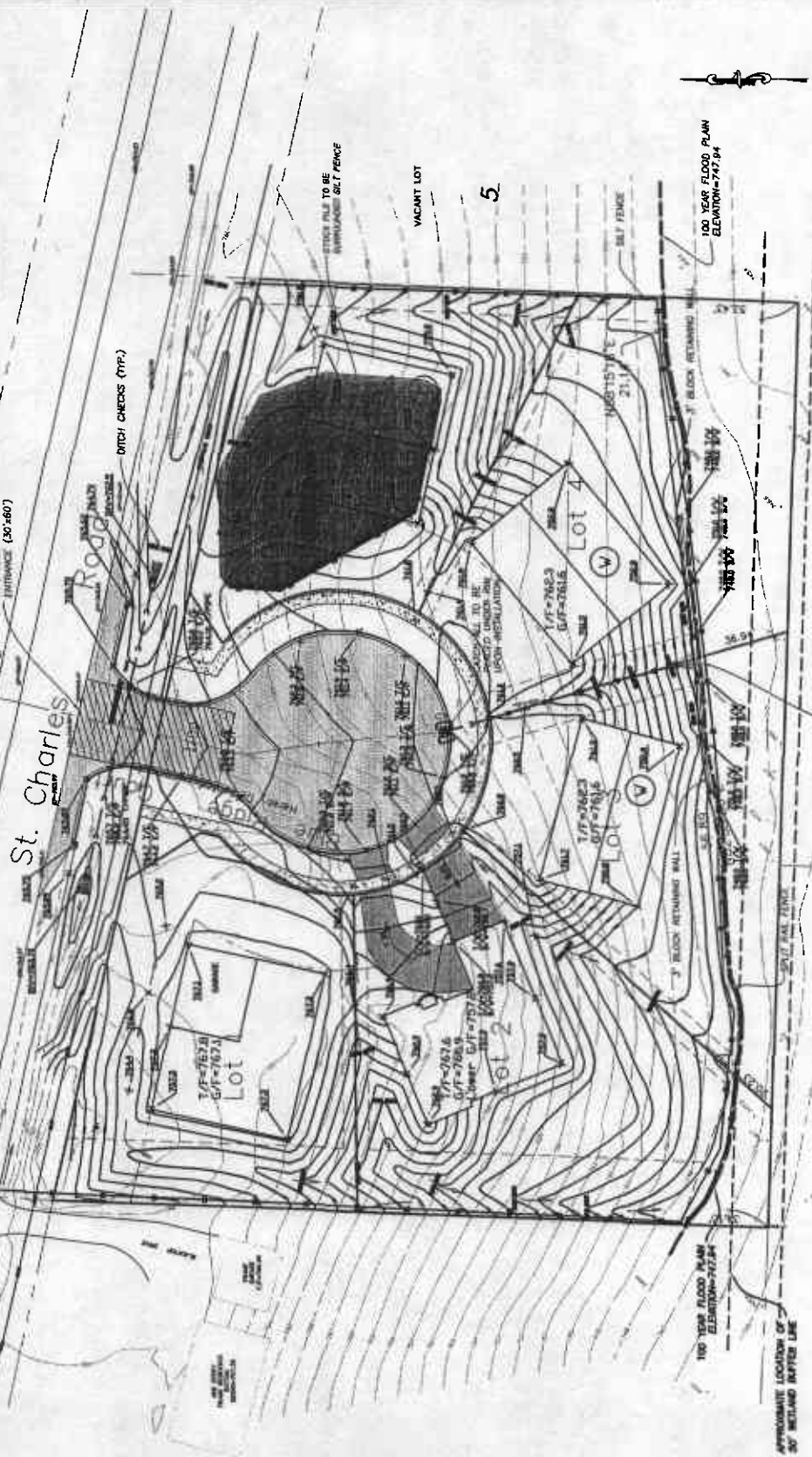
- STAKE MARKS
- CONTOUR
- EXISTING ELEVATION
- PROPOSED ELEVATION

TEN TALENTS, INC.
 700 BOX 2001
 WASHINGTON, D.C. 20001

GRADING AND EROSION CONTROL PLAN
 BLUE RIDGE
 Blaine County, Idaho

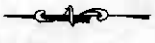
Sheet No.	3 OF 8
Project No.	100/100
Scale	1" = 20'

1. SURFACE OF DISTURBED AREAS SHALL BE RECONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED. DISTURBED AREAS SHALL BE RECONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED. DISTURBED AREAS SHALL BE RECONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED. DISTURBED AREAS SHALL BE RECONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED.



- NOTES:**
1. SEE ALL CONTRACT DOCUMENTS FOR ALL SPECIFICATIONS.
 2. ALL EROSION CONTROL STRUCTURES SHALL BE CONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED.
 3. ALL EROSION CONTROL STRUCTURES SHALL BE CONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED.
 4. ALL EROSION CONTROL STRUCTURES SHALL BE CONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED.
 5. ALL EROSION CONTROL STRUCTURES SHALL BE CONSTRUCTED TO ORIGINAL OR IMPROVED GRADE WITHIN 15 DAYS AFTER FINAL GRADING IS COMPLETED.

CONFORMANCE WITH
 NORTH AMERICAN GREEN
 STANDARD (NAGS)



Siebert Engineers, Inc.



241 ROCKFORD LANE SUITE 104
 LAMARCO, ILLINOIS 60146
 PHONE (815) 298-0200
 FAX (815) 298-0200
 WWW.SIEBERT-ENR.COM

Professional Engineer
 License No. 12121
 State of Illinois

CD No.	7284	
Sheet No.	12/29/04	
Drawn By	ML/ML	
Designed By	DAM/BS	
Checked	ML	
Approved	BS	
Change	BS	
No.	Revisory Issues	Date
A	Issued for Review	1/7/05
B	Revised Per Review	3/9/05
C	Revised Per Review	4/29/05

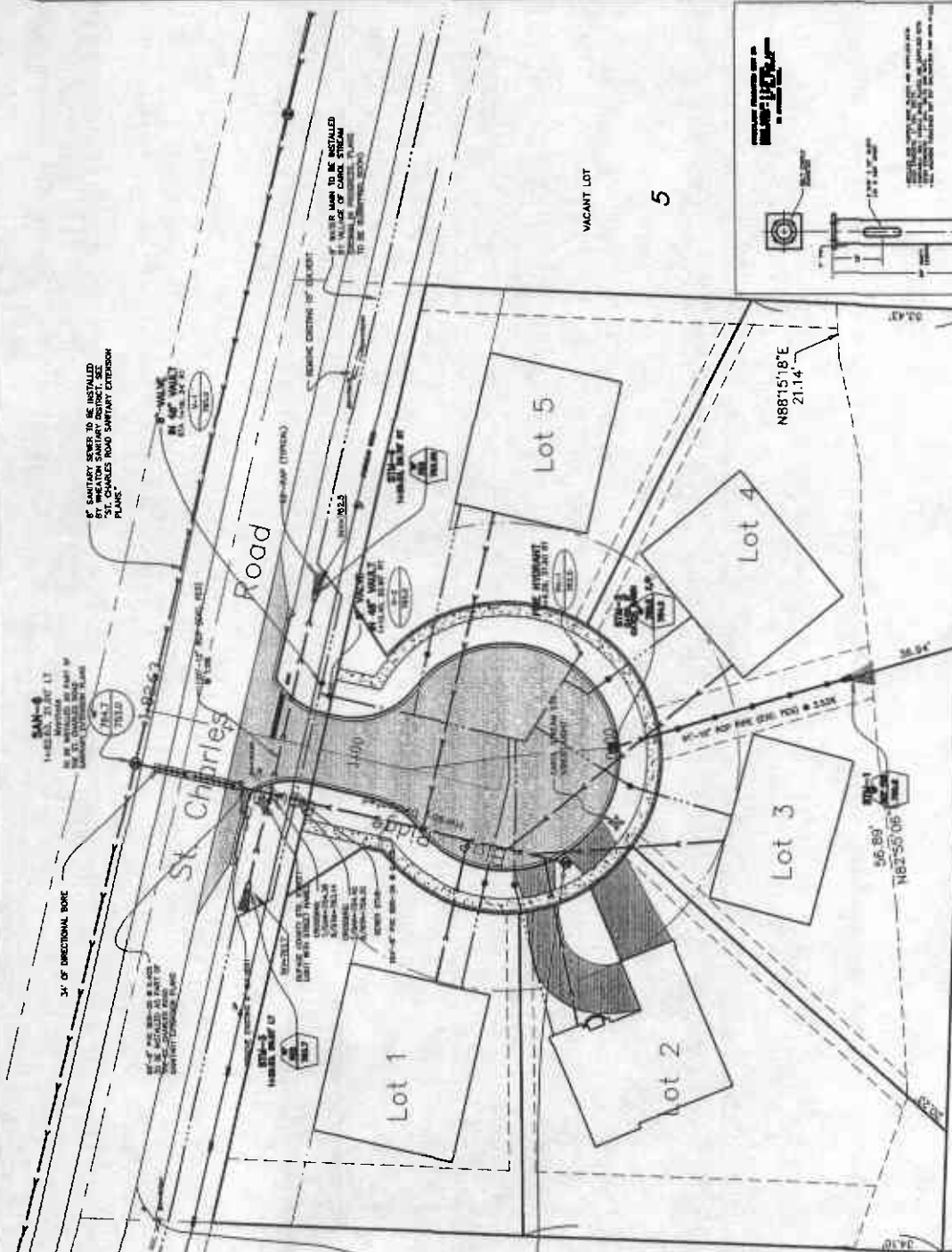


TEN TALENTS, INC.
 P.O. BOX 9091
 WHEATON, IL 60189

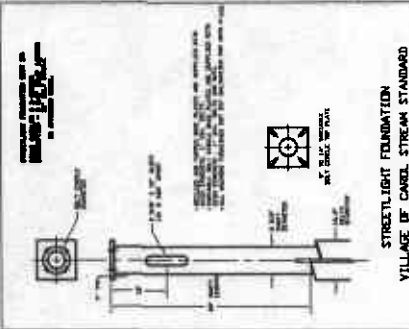
UTILITY PLAN

BLUE RIDGE
 (Hwy 67, County, Ill.)

Sheet	7284	Block	C
Date	12/29/04	Page	4 OF 8
Scale	1"=30'		



- NOTES:**
- ALL SANITARY SERVICES SHOWN ON THIS PLAN WILL BE INSTALLED AS 6" PVC SDR-26 AT 1.0% MINIMUM SLOPE
 - ALL WATER SERVICES SHOWN ON THIS PLAN WILL BE INSTALLED AS 1.5" COPPER PIPE.
 - B-BOXES WILL NOT BE PERMITTED IN DRIVEWAYS OR SIDEWALKS.



13 of 17

Siebert
Engineers, Inc.



ALL MEASUREMENTS MADE BY THE SURVEYOR IN THE FIELD AND CHECKED BY THE SURVEYOR IN THE OFFICE. THE SURVEYOR IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED BY OTHER SOURCES.

DATE PLOTTED	12/15/19
START DATE	12/15/19
DRAWN BY	ML/ML
DESIGNED BY	ML/ML
CHECKED BY	ML
APPROVED BY	ML
CLIENT	ML

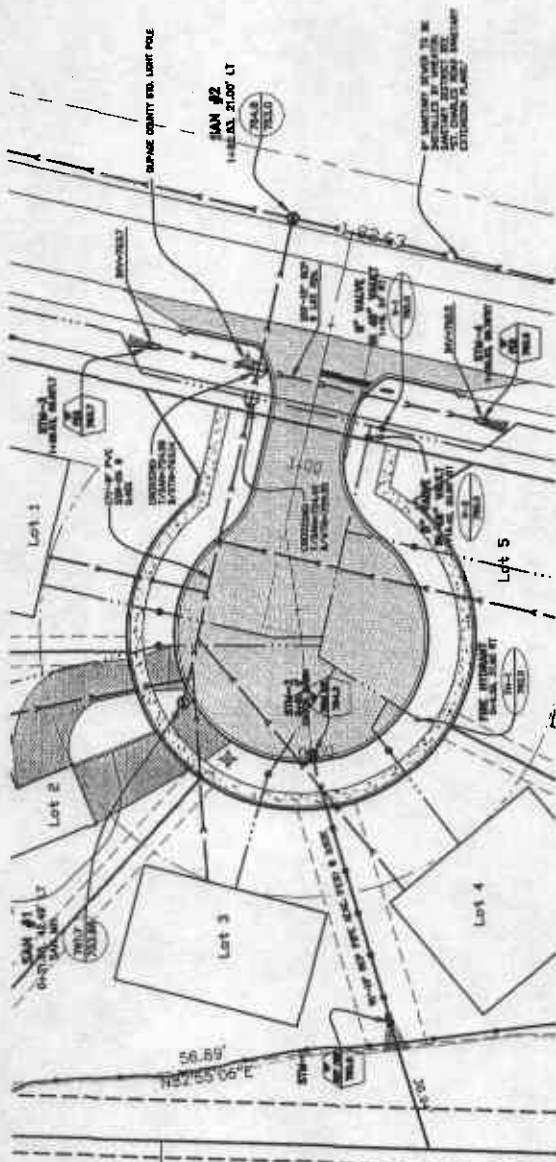
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A	1	Revised for notes	12/15/19
B	1	Revised for notes	12/15/19
C	1	Revised for notes	12/15/19



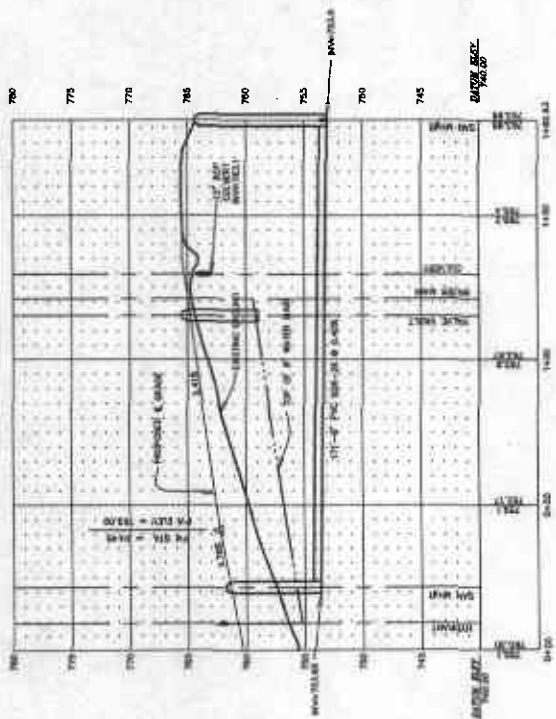
TEN TALENTS, INC.
P.O. BOX 1001
WESTON, VA 20187

PLAN AND PROFILE
BLUE RIDGE
Dixie County, Ga.

DATE	12/15/19	SCALE	C
NO.	1-22	5 OF 8	



BLUE RIDGE COURT



NOTES:
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS, AS APPLICABLE.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
5. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE THROUGHOUT THE PROJECT.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL TREES AND PLANTS TO REMAIN.
7. THE CONTRACTOR SHALL MAINTAIN ADEQUATE EROSION CONTROL MEASURES THROUGHOUT THE PROJECT.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND THE PUBLIC.
9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS OF ALL CONSTRUCTION ACTIVITIES.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

Siebert Engineers, Inc.



74 KENNEDY BLVD. SUITE 100
 LOMBARD, ILLINOIS 60148
 PHONE (630) 261-2000
 FAX (630) 261-2001
 WWW.SIEBERT.COM
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 ALL RIGHTS RESERVED

CD File	7224.dwg	
Start Date	8-10-2004	
Drawn by	RMU	
Designed by	BJS	
Checked	BJS	
Approved	BJS	
Change		
No.	Revised/Issue	Date
A	Issued for Review	1/13/05
B	Revised Per Review	3/6/05
C	Revised Per Review	4/20/05

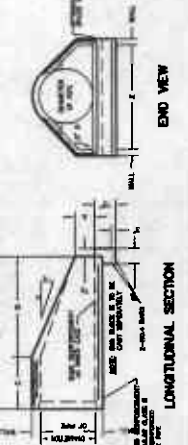
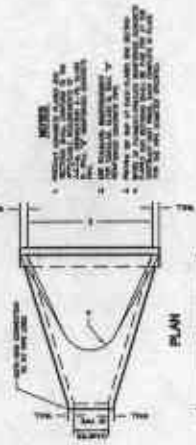
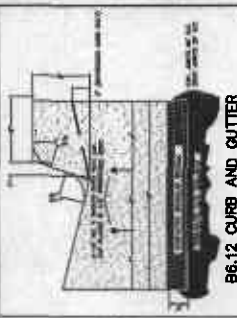
TEN TALENTS, INC.
 P.O. BOX 5051
 WHEATON, ILL. 60155

DETAILS
BLUE RIDGE
 Chicago, County, State

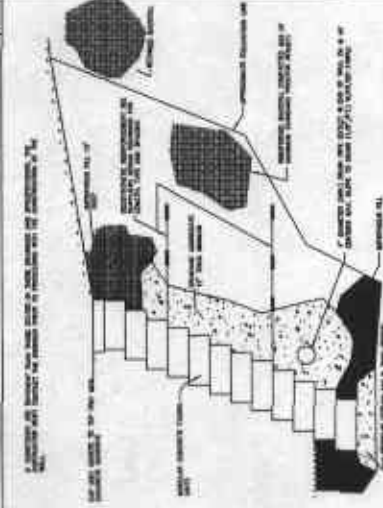
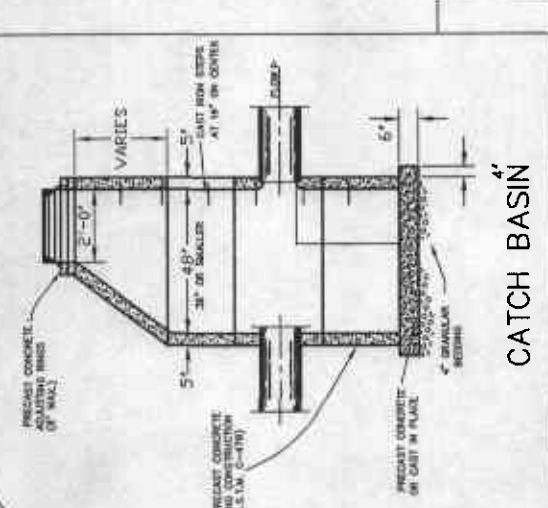
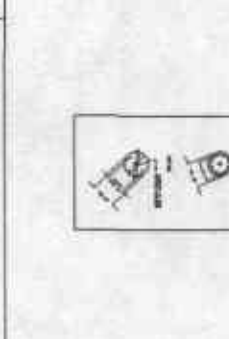
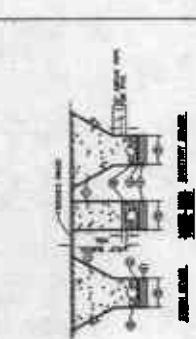
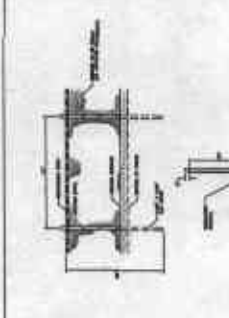
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Date	12/16/05	Scale	6 OF 8
None			

PLACED CONCRETE REINFORCING TIE

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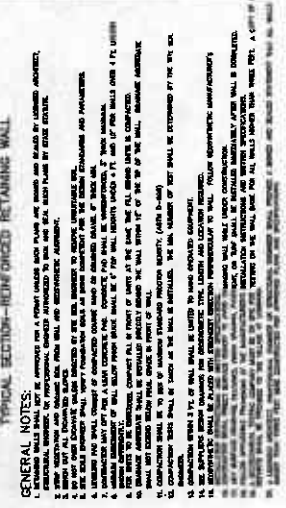
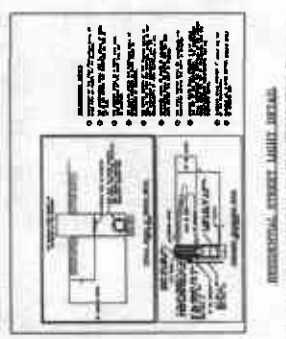


FLARED END SECTION



GENERAL NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, SIXTH EDITION, AS AMENDED.
2. ALL DIMENSIONS SHALL BE IN FEET AND INCHES UNLESS OTHERWISE SPECIFIED.
3. ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
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85. ALL REINFORCING SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR REINFORCING STEEL, SIXTH EDITION, AS AMENDED.
86. ALL CONCRETE SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR CONCRETE, SIXTH EDITION, AS AMENDED.
87. ALL CURBS SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR CURBS AND GUTTERS, SIXTH EDITION, AS AMENDED.
88. ALL TRENCHES SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR TRENCHES, SIXTH EDITION, AS AMENDED.
89. ALL RETAINING WALLS SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR RETAINING WALLS, SIXTH EDITION, AS AMENDED.
90. ALL STRUCTURES SHALL BE DESIGNED TO RESIST ALL APPLIED LOADS AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
91. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, SIXTH EDITION, AS AMENDED.
92. ALL DIMENSIONS SHALL BE IN FEET AND INCHES UNLESS OTHERWISE SPECIFIED.
93. ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
94. ALL REINFORCING SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR REINFORCING STEEL, SIXTH EDITION, AS AMENDED.
95. ALL CONCRETE SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR CONCRETE, SIXTH EDITION, AS AMENDED.
96. ALL CURBS SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR CURBS AND GUTTERS, SIXTH EDITION, AS AMENDED.
97. ALL TRENCHES SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR TRENCHES, SIXTH EDITION, AS AMENDED.
98. ALL RETAINING WALLS SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR RETAINING WALLS, SIXTH EDITION, AS AMENDED.
99. ALL STRUCTURES SHALL BE DESIGNED TO RESIST ALL APPLIED LOADS AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
100. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, SIXTH EDITION, AS AMENDED.



CURB INLET AND CATCHBASIN FRAME AND GRATE

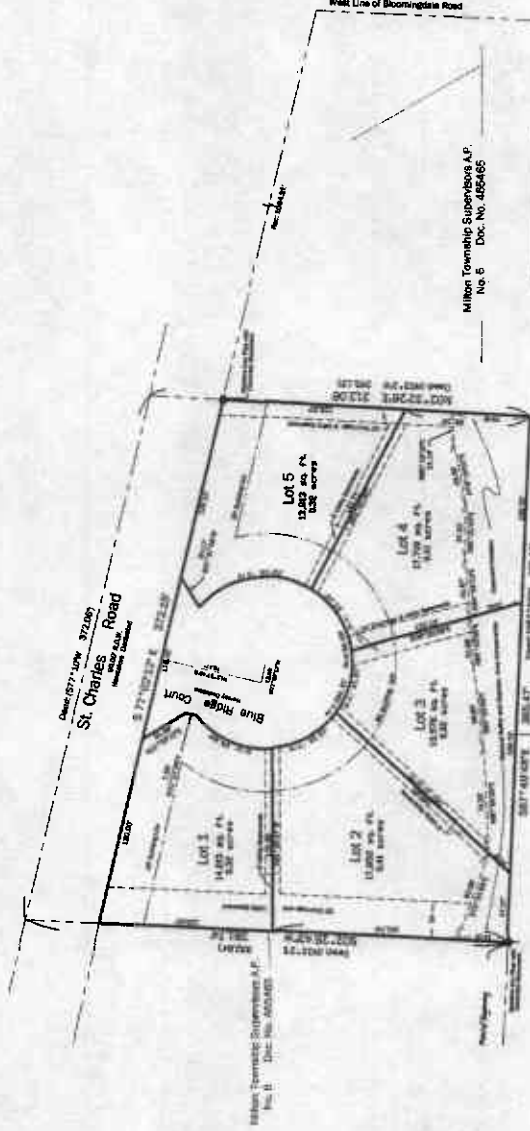
RESIDENTIAL STREET CURB AND GUTTER

ROADWAY CURB AND GUTTER

FOR REVIEW ONLY

PHI NOS: 05-03-300-026
& 05-03-300-027

FINAL PLAN OF SUBDIVISION
BLUE RIDGE



MILTON Township Supervisor A.P.
No. 6 Doc. No. 485485

Siebert
Engineers,
Inc.

UNDESIGNED PLAN, TENTATIVE AND PROVISIONAL. THIS PLAN IS NOT TO BE USED FOR CONSTRUCTION. ALL RIGHTS RESERVED.

CONTRACT NO. 05-03-300-026

CLIENT: MILTON TOWNSHIP SUPERVISOR A.P. NO. 6

CAD FILE: 724-Subdiv.dwg

Sheet Date: 11/01/08

Drawn by: MJK/ML

Developed by: MJK

Checked by: MJK

Approved by: MJK

Change	No.	Revision/Issue	Date
	A	Issued For Review	10/14/08
	B	Per Client Review	11/01/08
	C	Per Client Review	1/11/09
	D	Revised Per Comments	2/20/09
	E	Revised Per Comments	4/20/09

Project No. 05-03-300-026
Submitted Date: 11/01/08
Milton, Illinois 60138

TEN TALENTS INC.
P.O. Box 50263
Whitaker, Illinois 60189

BLUE RIDGE
SUBDIVISION
DuPage County, Illinois.

Page	724	Sheet	E
Date	11-10-2008	Scale	1" = 40'
1 of 1			

OWNER'S CERTIFICATE
I, the undersigned, being the owner of the land shown on the attached plan, do hereby certify that the information furnished in the same is true and correct, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

NOTARY CERTIFICATE
I, the undersigned, being a Notary Public in and for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

PLANNING COMMISSION CERTIFICATE
I, the undersigned, being the Chairman of the Planning Commission of the Township of Milton, DuPage County, Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

MILITARY BARRIED CERTIFICATE
I, the undersigned, being the owner of the land shown on the attached plan, do hereby certify that the information furnished in the same is true and correct, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

PLANNING COMMISSION CERTIFICATE
I, the undersigned, being the Chairman of the Planning Commission of the Township of Milton, DuPage County, Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

PLANNING COMMISSION CERTIFICATE
I, the undersigned, being the Chairman of the Planning Commission of the Township of Milton, DuPage County, Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

NOTARY CERTIFICATE
I, the undersigned, being a Notary Public in and for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

PLANNING COMMISSION CERTIFICATE
I, the undersigned, being the Chairman of the Planning Commission of the Township of Milton, DuPage County, Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

CONTRACT / SERVICE CONTRACT
This contract is made between Siebert Engineers, Inc. and Ten Talents Inc. for the design and preparation of a subdivision plan for the Blue Ridge Subdivision, DuPage County, Illinois. The contract is for the design and preparation of a subdivision plan for the Blue Ridge Subdivision, DuPage County, Illinois. The contract is for the design and preparation of a subdivision plan for the Blue Ridge Subdivision, DuPage County, Illinois.

PLANNING COMMISSION CERTIFICATE
I, the undersigned, being the Chairman of the Planning Commission of the Township of Milton, DuPage County, Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

NOTARY CERTIFICATE
I, the undersigned, being a Notary Public in and for the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original as shown to me, and that the same is in accordance with the laws of the State of Illinois and the laws of DuPage County, Illinois.

**FORM LANGUAGE ESTABLISHING
MUNICIPAL RIGHTS FOR INSERTION
IN A COVENANT FOR LAND WITHIN
THE MUNICIPALITY**

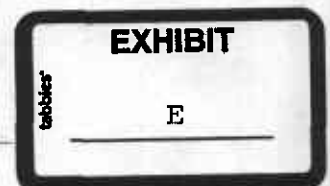
Sec: _____ In addition to any right or power granted to the Municipality elsewhere in this Declaration, and without regard to any other provision found elsewhere in this Declaration, the Municipality shall have the right and power set forth in this section.

A. Enforcement: The Municipality shall have the right to enforce any provision contained within this Declaration, and this Declaration does also include and require the fulfillment of any terms and conditions of maintenance and use contained in any Municipality ordinance relating to individually-owned property or common elements. This shall be an absolute right, which the Municipality, through its employees, contractors, or duly authorized agents may, but shall not be required, to perform. In order to do so, such parties may enter upon the property to enforce the provisions of this covenant. Except for the instance of an emergency situation where there is a reasonable possibility that an injury to person or persons or property shall occur, the Municipality shall not exercise its rights under this provision without first providing 15 days prior written notice to any other party with the obligation or right to enforce the provisions of this Declaration.

The reasonable costs and expenses of the work performed by the Municipality, its employees, contractors or duly authorized agents ("Municipal Work") shall be charged to and paid by the Owner (Owners) of the affected individually owned property or common elements. Such costs shall be a lien upon the affected property in the same manner as is provided herein for other liens. The amount of that lien shall include all costs incurred by the Municipality for its work, including not only out-of-pocket costs, but also costs paid to municipal employees and shall include all attorneys' fees and other expenses incurred in the enforcement of the lien.

The Municipality, in addition to any other rights it may have under this Declaration, shall have the right to file suit in any court of competent jurisdiction to enforce and require the performance of the obligations under the provisions of this Declaration, and to enforce by any proceeding in law or in equity all other restrictions, conditions, covenants, reservations, liens and charges now or hereafter imposed by the provisions of this Declaration whether against the owners of individual property or against the owner of common elements. Any person found to be in violation by a court of competent jurisdiction of any of the foregoing shall also be liable for reasonable attorneys' fees and costs and expense of litigation incurred by the Municipality in prosecuting such action. The amount of such attorneys' fees, together with the costs and expenses of litigation, if unpaid, shall constitute an additional lien against the affected property. Failure by the Municipality to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter. In addition to a suit at law to enforce the provisions of this Declaration, the Municipality may also file a suit to enforce the lien rights imposed herein.

B. No amendment or termination of this Declaration shall be valid without the prior written consent of the Municipality, if it reduces the power of the Municipality to take action under this



Declaration or limits the nature of the restrictions on the use of property or the obligations of property owners thereunder.

C. In lieu of pursuing a lien upon each Lot to collect for costs incurred by the Municipality in performing the unfulfilled duties and obligations, the Municipality may elect to declare the property subject to this Declaration to be a special service district and the levy of a special service tax. Should the Municipality elect to proceed to establish a special service district, then each Owner covenants and agrees that it shall not object to the establishment of the special service district or the levy of a special service tax to pay the costs incurred by the Municipality in performing the unfulfilled duties and obligations.

G:\My Documents\Carolstr\110896-AnnexedTerritory.upd\3146324.000/0/21/03

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN AMENDMENT TO A SPECIAL USE PERMIT
FOR A NEW ACCESS TO COUNTY FARM ROAD AND A
VARIATION FOR PARKING STALL WIDTH
(CAROL STREAM PARK DISTRICT, 849 W. LIES ROAD)**

WHEREAS, Arnie Biondo, Director of the Carol Stream Park District, has requested an amendment to a special use (Ordinance 2001-08-40) in accordance with Section 16-8-1(C)2(a) and (j) of the Carol Stream Zoning Code to allow vehicular access off of County Farm Road and modifications to the approved site plan, and a variation from Section 16-13-2(C) of the Carol Stream Zoning Code to allow the parking stalls in the north parking lot to measure nine feet in width as opposed to nine and one-half feet in width, as required; and

WHEREAS, the Combined Plan Commission and Zoning Board of Appeals, pursuant to proper notice, held a public hearing on May 23, 2005 concerning this request and has recommended that this special use and parking stall width variation be granted; and

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

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 849 W. Lies Road, be granted an amendment to the special use permit to allow for vehicular access off of County Farm Road and modifications to the approved site plan and to allow parking stalls in the north parking lot only to measure

nine feet in width as opposed to the nine and one-half feet as required in accordance with the attached site plan prepared by Cemcon, Inc., dated May 31, 2005, provided the following conditions are met:

1. That the parking lot will be repaved and re-striped, using the Village's looped parking stall striping, to provide a total of 246 parking spaces.
2. That the parking stalls in the north parking lot only shall be permitted to measure only nine feet in width.
3. That the existing trees and shrubs in the landscape islands that will need to be removed to allow for the island reconfiguration shall be relocated within the new landscape islands.
4. That stop signs and stop bars shall be added to the parking lot in the locations deemed necessary by the Engineering Services Department.
5. That any future modifications to the parking lot that would change access, reduce the number of parking spaces, or locate the parking lot nearer to the residential properties to the north would require an amendment to the Special User Permit.
6. That the Park District shall require its employees to park their vehicles in the High School parking lot during peak pool usage periods.
7. That the Park District shall keep in place its agreement with Glenbard North High School which allows for overflow and Simkus Center employee parking at the High School during peak pool usage periods.
8. The facility must comply with all applicable State, County and Village code requirements.

LEGAL DESCRIPTION:

Outlot A in Cambridge Pointe Unit 3, being a subdivision in the southeast quarter of Section 24, Township 40 North, Range 9 East of the Third Principal Meridian, in DuPage County, Illinois.

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

Ordinance, or within such extension of time as may be granted by the corporate authorities by motion.

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

PASSED AND APPROVED THIS 6th DAY OF JUNE 2005

AYES:

NAYS:

ABSTAIN:

Ross Ferraro, Mayor

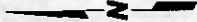
ATTEST:

Janice Koester, Village Clerk

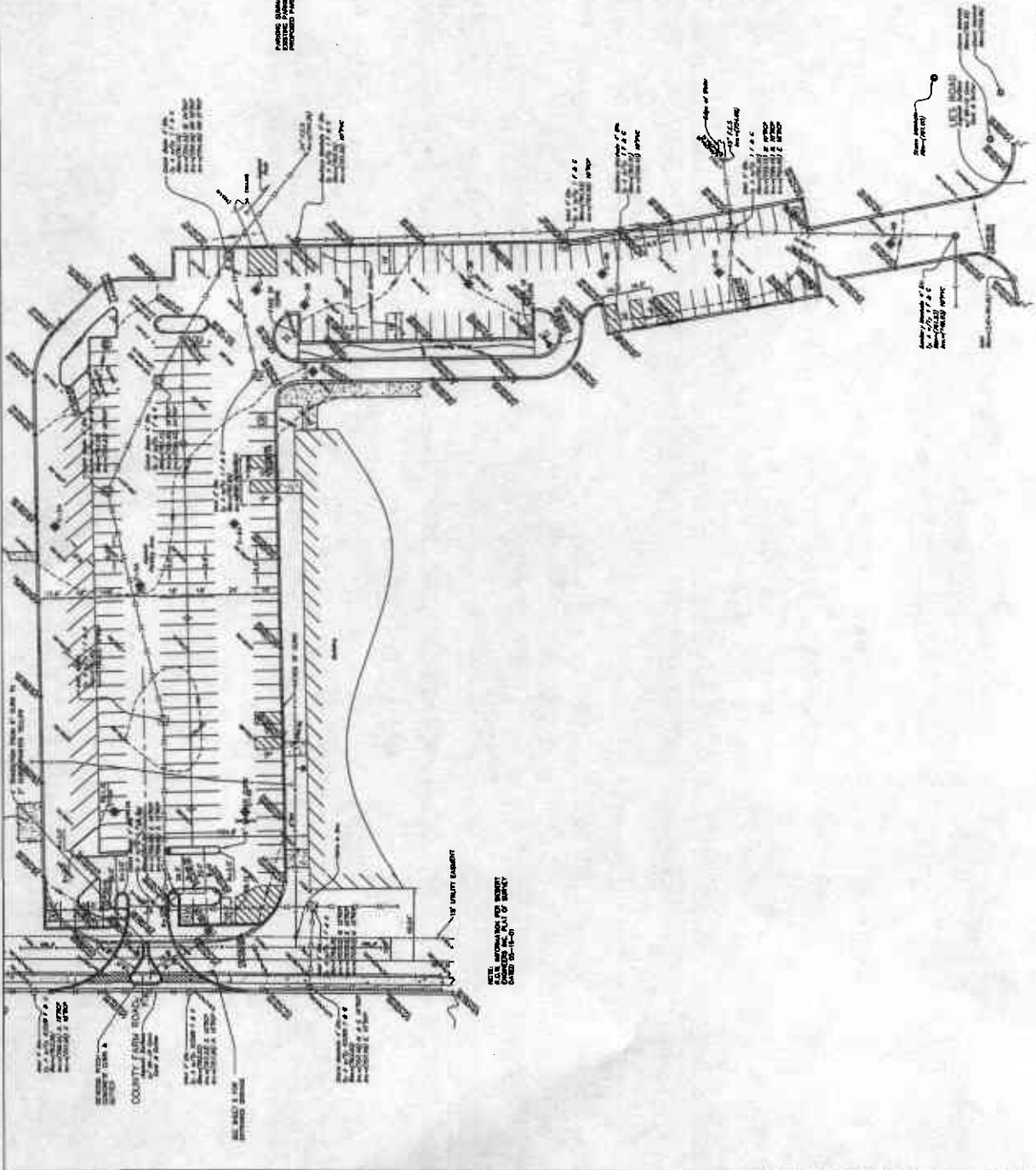
I, _____, being the owner or other party of interest of the
(please print)
property legally described within this Ordinance, having read a copy of the Ordinance,
do hereby accept, concur and agree to develop and use the subject property in
accordance with the terms of this Ordinance.

(Date)

(signature)



REMOVE EXISTING
CONCRETE PAVING STALLS
REPLACE WITH ASPHALT



NOTE: ALL DIMENSIONS TO CENTER
UNLESS OTHERWISE NOTED
AND TO BE MAINTAINED

SEE OTHER SHEETS FOR
ADDITIONAL INFORMATION

PROJECT: CAROL STREAM PARK DISTRICT
391 WEST ILLINOIS DRIVE
CAROL STREAM, ILLINOIS 60186
(630) 784-8100

CEMCON, Ltd.
 1100 W. 15th Street, Suite 100
 Chicago, IL 60604
 Phone: (312) 467-1100
 Fax: (312) 467-1101
 E-Mail: info@cemcon.com

RESUBMIT: **SINKUS AQUATIC CENTER**
 HORIZONTAL CONTROL, GEOMETRIC SODAGE & STRIPING PLAN

JOB NO. 132271	DATE: 02-11-00
DRAWN BY: JMB	DATE: 07-01-00
FILE NAME: 132271.DWG	PLT BY: JMB
SCALE: 1" = 30'	SHEET NO. 4 of 7

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ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS A LIQUOR LICENSES FROM 10 TO 9
(DIAMOND GARDEN RESTAURANT, 802 ARMY TRAIL ROAD)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class A Liquor Licenses from ten (10) to nine (9), effective June 6, 2005.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume which bears that
title.

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS A LIQUOR LICENSES FROM 9 TO 8
(MILLENNIUM STEAK HOUSE, 600 E. NORTH AVENUE)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class A Liquor Licenses from nine (9) to eight (8), effective June 6,
2005.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume which bears that
title.

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS A LIQUOR LICENSES FROM 8 TO 7
(STONE DRAGON, 162 N. GARY AVENUE)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class A Liquor Licenses from eight (8) to seven (7), effective June 6,
2005.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume which bears that
title.

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS F LIQUOR LICENSES FROM 7 TO 6
(EDUARDO'S, 904 ARMY TRAIL ROAD)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class F Liquor Licenses from seven (7) to six (6), effective June 6, 2005.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume which bears that
title.

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

AGENDA ITEM

H-7 6-6-05

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY INCREASING
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 14 TO 15
(WINE AND SPIRITS DEPOT, 899 E. GENEVA ROAD)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by increasing
the number of Class C Liquor Licenses from fourteen (14) to fifteen (15), effective June
6, 2005.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears
that title.

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

AGENDA ITEM

ORDINANCE NO. _____

H-8 6-6-05

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 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 6TH DAY OF JUNE 2005

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

REVISED - Inventory Form
Items to be auctioned on 6/11/2005

Municipality: Village of Carol Stream **Contact Person:** Christopher Oakley

Phone Number: (630) 871-6250 **Fax Number:** (630) 665-1064

Unit #	Yr.	Item/Make	Model/Style	Vin Number	\$ Minimum Bid
310	1996	Chevrolet	4-Door Sedan	2G1WL52M5T9308525	\$500.00
600	2000	Ford – Intercept	4-Door Police Squad	2 FAFP71W1YX185048	\$ 1,500.00
646	1994	Chevrolet	4-Door Sedan	1G1BL52PORR177222	\$ 500.00
Seizure	1994	Dodge	4-Door Hatchback	1B3AP28D3RN219667	\$ 100.00
Seizure	1981	Pontiac	4-Door	2G2AN69S1B1780888	\$ 50.00
Seizure	1992	Kawasaki	Motorcycle	JKAZX4C17NB510253	\$50.00
Seizure	1995	Mercury	4- Door Sedan	1MELM50U9SGG15897	\$ 100.00
Seizure	1996	Ford	4-Door/Taurus	1FALP52U3TG248380	\$100.00
Seizure	1993	Chevrolet	S-10 Truck	1GNDT13W6P2173896	\$100.00
Seizure	1997	Ford	4-Door Crown Victoria	2FALP73W6VX129540	\$100.00
Seizure	1993	Dodge	Caravan Sport Van	1B4GH44R5PX545245	\$100.00
Seizure	1990	Mercury	4- Door Sedan	2MEPM36XLB640665	\$100.00
Seizure	1993	Ford	Taurus Station Wagon	1FALP5747PG102708	\$100.00
Seizure	1982	Cadillac	4-Door Sedan	1G6CB5331C4207359	\$100.00
Seizure	1993	Pontiac	4-Door Grand Am	1G2NE5437PM563174	\$100.00
Seizure	1992	Pontiac	4-Door Grand Prix	1G2WH54T3NF204031	\$100.00

♠ This Inventory Form, the Response Form and photocopies of titles must be returned to reserve space. Items are accepted on a first-come, first-served basis.

AGENDA ITEM

H-9 6-6-05

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A GRANT OF STORMWATER CONVEYANCE
AND MANAGEMENT EASEMENT
(LIGHTING DIRECT, 121-131 E. NORTH AVENUE)**

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

SECTION 1: Approval is hereby given to Accepting a Grant of Stormwater
Conveyance and Management Easement for Lighting Direct, 121-131 E. North Avenue.
This easement gives the Village easement rights to construct, repair, operate and
maintain storm sewer system and stormwater management facilities as required by
the DuPage Countywide Stormwater & Flood Plain Ordinance. The Plat of Stormwater
Conveyance and Management Easement is attached to this Resolution as Exhibit "A".

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:


Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: June 1, 2005

RE: Lighting Direct (121-131 East North Avenue) - Stormwater Conveyance & Management Easements

The Village of Carol Stream has received a plat granting us an easement for the purposes of conveying and managing stormwater. See attached. This easement gives the Village very broad rights to construct, repair, operate and maintain storm sewer system and stormwater management facilities on private property. This easement is a requirement of the DuPage County Countywide Stormwater & Flood Plain Ordinance and must be granted to the Village. Therefore, staff recommends accepting these grants of easements for stormwater conveyance and management.

Cc: William N. Cleveland, Assistant Village Engineer

dh

AGENDA ITEM

H-10 6-6-05

RESOLUTION NO. _____

A RESOLUTION GRANTING A PUBLIC UTILITY EASEMENT TO COMMONWEALTH EDISON

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

SECTION 1: Approval is hereby given to a Grant of Public Utility Easement
along the north property line of the Public Works Center site for the purpose
reinforcing ComEd's electrical distribution system.

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

PASSED AND APPROVED THIS 6TH DAY OF JUNE 2005.

AYES:

NAYS:

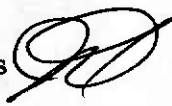
ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: James T. Knudsen, Director of Engineering Services 
DATE: June 1, 2005
RE: Grant of Utility Easement - Public Works Center

The Village has received a request from Commonwealth Edison Company to grant them a 10-foot wide utility easement along the north property line of the Public Works Center site. See attached. This easement is for the purpose of reinforcing their electrical distribution system by closing a gap when they connect into the overhead power lines on Gerzevske Lane. The new looped system will allow ComEd to provide an alternate source to feed the area thereby reducing outage durations.

Both Public Works and Engineering staff have reviewed the request and found it acceptable. Staff, therefore, recommends granting the utility easement to ComEd.

Cc: Al Turner, Public Works Director
Wynne Progar, Deputy Clerk
William N. Cleveland, Assistant Village Engineer
Jim Ludman, Engineering Inspector

Commonwealth Edison Company
Aurora Business Office
2001 Aucutt Road
Montgomery, IL 60538-1191

www.exeloncorp.com

April 27, 2005

The Village of Carol Stream
Mr. Jim Ludman
Village Engineer
500 North Gary Avenue
Carol Stream, IL 60188

RE: Grant of Easement

Dear Mr. Ludman:

Attached is the proposed Grant of Easement which relates to reinforcing our electrical distribution system. Our proposal is to install two (2) poles along your North property line in order to connect with our existing overhead facilities located in Gerzevske Lane. This project will allow us to close a gap in our distribution system. This new looped system will allow us to feed the area from an alternate source and reduce outage durations should such an event occur.

Please review the attached. If satisfactory to you, please authorize each respective document at the red "X" in the presence of a Notary Public and return two (2) originals to the undersigned in the envelope provided.

If you have any questions on the engineering, please call Mr. Bob Knishern at (630) 691-4469. If you have any questions on the Grant of Easement, please call me at (630) 723-2302.

Sincerely,



John O'Brien
Real Estate Representative

JO/jw

Enclosure

PL #444324
Job #5001448

GRANT OF EASEMENT

The Grantor(s) **The Village of Carol Stream, a Municipal Corporation** in consideration of the sum of Ten Dollars and other valuable consideration, receipt of which is hereby acknowledged, hereby give(s) and grant(s) to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, its licensees, successors and assigns, an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, wires, cables, conduits, manholes, transformers, pedestals and other facilities used in connection with overhead and underground transmission and distribution of electricity, sounds and signals, together with right of access to the same and the right, from time to time, to trim or remove trees, bushes and saplings and to clear all obstructions from the surface and subsurface as may be required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Section 32, Township 40 North, Range 10, East of the Third Principal Meridian in DuPage County, Illinois, described below. No structures or obstructions shall be placed over Grantee facilities or in, upon or over the Easement Area by Grantor without prior written consent of the Grantee. After installation of any facilities by Grantee, the grade of the property shall not be altered in a manner so as to interfere with the operation and maintenance thereof.

An easement being the Northerly ten (10) feet of the Grantor's property as depicted on the Exhibit A attached hereto and made a part hereof. The property of the Grantor is described as follows:

The East three hundred (300) feet of the South Half of the North Half of the South East Quarter of Section 32, Township 40 North, Range 10, East of the Third Principal Meridian, in DuPage County, Illinois.

**PROPERTY ADDRESS: West of Gerzevske Lane and South of the Chicago Central and Pacific Railroad, Carol Stream, Illinois
P.I.N.: 02-32-400-007**

This instrument prepared by John E. O'Brien, 2001 Aucutt Rd., Montgomery, IL 60538, on behalf of Commonwealth Edison Company.

The Grantor represents and warrants to the Grantee that Grantor is the true, lawful and sole owner of the Property and has full right and power to grant and convey the rights conveyed herein.

For Corporate or Trust Signature

IN WITNESS WHEREOF, the Grantor _____
_____ has caused this instrument to be executed on its behalf and its corporate seal to be affixed hereto this _____ day of _____, 20_____.

ATTEST: _____ By _____
_____ Secretary (_____ (President) (Trust Officer)

Complete the Appropriate Acknowledgment on Reverse Side Hereof

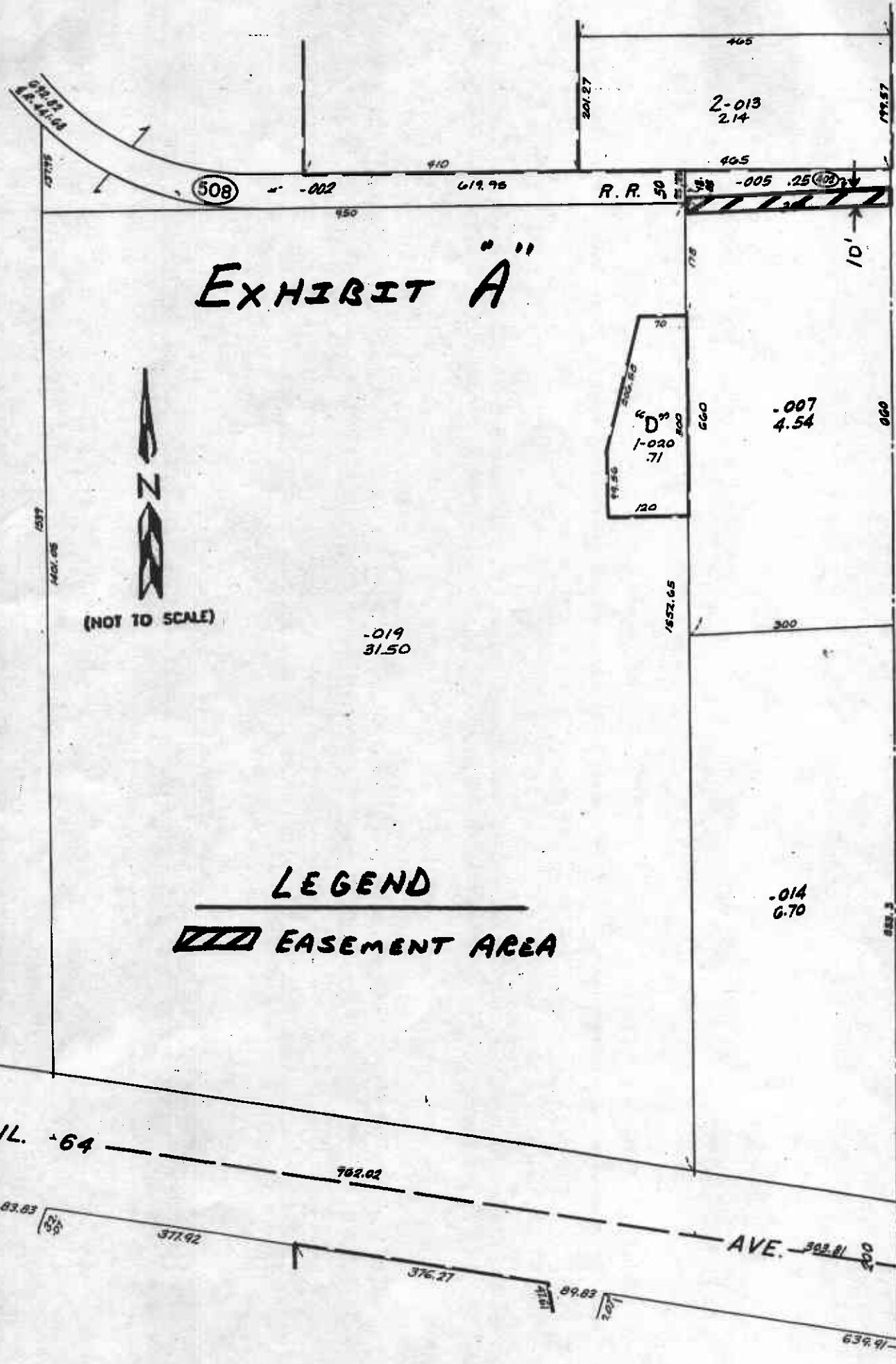



EXHIBIT "A"


 (NOT TO SCALE)

LEGEND
 EASEMENT AREA

508

2-013
2.14

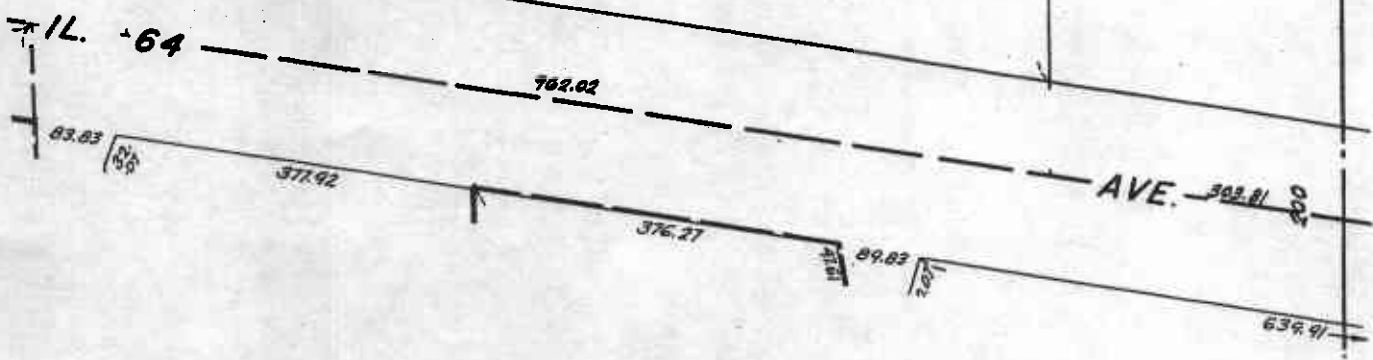
R. R. 50

"D"
 1-020
 .71

-007
4.54

-019
31.50

-014
6.70



AGENDA ITEM

I-1 6-6-05

May 25, 2005

To: The Honorable Mayor Ross Ferraro and
Members of the Board of Trustees of the
Village of Carol Stream

Cc: Joseph E. Breinig, Village Manager

Re: Board of Library Trustees of the Village of Carol Stream
Annual Report 2004-2005

Pursuant to the Local Library Act (75 ILCS 5/4-10), the Board of Library Trustees of the Village of Carol Stream submits the following Annual Report for the Fiscal Year ending April 30, 2005 on the condition of its trust.

Part I -- Illinois Public Library Annual Report (IPLAR) Fiscal Year 2004-2005

Part II -- Library Board Resolution #224, Re: FY2005 Working &
Appropriation Budgets / Request for Levy

Part III -- Carol Stream Public Library FY2006 Working & Appropriation Budgets, which
incorporates FY2005 yearend totals (subject to annual audit)

Part IV -- Additional Information for Fiscal Year ended April 30, 2005

Extensions of service over the previous year:

- Total collection (book and non-book formats) at yearend is 173,264 items – a net increase of 4.6%, which is in keeping with the target goal for collection development of 5% a year. The book collection totals 157,406 volumes.
- Percentage of population (40,438) registered is 58%; the number of patrons registered at yearend increased 4.26%, totaling 23,484.
- Circulation figures for the year are no longer static with an increase of 4.5% (369,513 items being checked out.) This includes a 24% increase in interlibrary loans and a 15% increase in reciprocal borrowers. Reflecting patron online capability, in-house renewals decreased by 13.5%, phone renewals increased by 2.6%, and self-renewals increased dramatically by 73%. Other types of patron usage show Internet use about the same as last year (23,290); public access computer use down by 6%; and, photocopier use down by 12%. The number of materials delivered to the homebound is about the same as last year (2,374) with 59 homebound patrons currently being served. Percentage of materials recovered by outside collection agency reaches 80% of materials overdue/lost/damaged. Reversing a trend of many years, public use of the Community Room decreased by 9.6%. In another reversal, the number of adult reference questions *increased* 20%. Children's reference questions dropped another 4% this year as patterns continue to change in both the nature of the question and the amount of research required in answering the question. Patron use of *tutor.com* for homework is an indicator of that trend. Virtual reference service (*MyWebLibrarian*) continues as a joint project

with the Alliance and North Suburban Library Systems with 260 hours of reference service being provided in addition to in-house activity.

- Programming activities maintained or increased in number and scope in both the Adult and Children's Departments. Summer reading programs in both departments are a success. The Children's Department Patch Club is partially funded by a grant from Target/Fields. Other children's programs were partially funded by the Friends of the Library and the Illinois Arts Council. Programming will be enhanced in the future in both Departments by the purchase of a movie license to show current feature films.
- Increased technological demands recognized by continuing to provide electronic services, developing different mediums (e.g., trends from audiocassettes to CD's, videocassettes to DVD's, CD-ROM products to online databases, and, the provision of access to 200 e-books), and conducting Internet workshops for the public. Dynix Web-based public access catalog actively used showing a 35% increase (total of 327,789 searches). PC Reservation system installed to allow patrons to reserve Internet workstations online, providing a more efficient and patron friendly service. Library begins working with the DuPage Library System MAGIC automation consortium to plan for conversion to a new integrated library system (automated circulation activities and online catalog).
- Continued outreach services to young adults, senior citizens, schools, the business community, Carol Stream Outreach Center, Stratford Square Mall Kids Klub, group tours and visits, and those with multicultural needs. Continued participation in the Christmas Sharing Program, Food for Fines collection, Relay for Life and other social service projects in conjunction with the Rotary, the Chamber of Commerce, and the Social Services Department of the Carol Stream Police Department. The Library again participated in the Carol Stream Multicultural Festival in September. Library Web site (*cslibrary.org*) and the bi-monthly newsletter *Between the Lines* promote services and programs to the community on a regular basis. A small but faithful Friends of the Library group continues to meet regularly to help promote and support the Library, including financial support to the Referendum Committee.
- Regular maintenance on building and grounds on both the Hiawatha and Kuhn Road sites continues, but no capital improvement projects instituted. Plans developed to deter vandalism and restore the property north of the Library building.
- After the failed referendum in March 2004 to build a new facility and increase the tax rate limit, a Citizen's Survey was conducted by the Public Opinion Laboratory at Northern Illinois University to seek public input. Board and Staff reviewed the survey results along with plans for the new building with Sente Rubel Bosman Lee Architects and subsequently reduced the building in size from approximately 84,000 to 72,000 square feet. Financial plan updated by Steve H. Larson of Ehlers and Associates adopted by the Board to build and fund operations in a new facility and continue to provide services in the existing Library. One referendum question, seeking approval for a bond issue to build a new building, was submitted to the voters on April 5, 2005 and subsequently defeated. The Library Board is currently reassessing the financial and building plans, along with overall service goals, as part of the decision-making process on how to continue to provide services with ever diminishing funds.
- Cooperative efforts continue with the DuPage Library System, Literacy Volunteers of America, DuPage County Election Commission, People Educating People (PEP Program with C.O.D.), and the COD Community Education Center Advisory Council.

- Sadly this year marked the passing of the Library's first Librarian, Judith A. Ulrich, along with former Library Trustee Mary A. Karamitsos. Memorials are being planned. The service of the late Trustee Jeffery J. Uhlig was commemorated with the creation of an outdoor reading area in his memory.

In order to provide Library services and existing programs and to achieve its goals and objectives, the Library Board estimates that a total of \$3,174,626 is necessary to levy for library purposes in FY2006. Estimated revenue and expenditures in the FY2006 Appropriation Budget are included as a Special Fund component in the Village Budget adopted by the Village Board on April 4, 2005.

The Library Board continues to implement, within its financial plan, the accumulation of moneys in the Working Capital Fund for the purpose of completing capital improvement projects, making major repairs, and providing for catastrophic emergency. (Library Board Resolution #224)

Finally, the Library Board has no contingent liabilities, including bonds, judgments, or settlements.

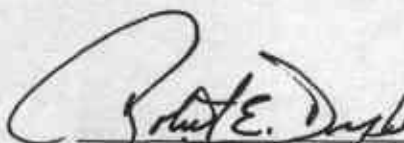
CERTIFICATION

This Annual Report is filed by the Carol Stream Public Library pursuant to the Local Library Act (75 ILCS 5/4-10) for the fiscal year commencing May 1, 2004 and ending April 30, 2004.

Signed:



Lynn O'Dell
Library Director



Robert E. Douglas, President
Board of Library Trustees

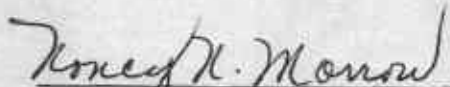
(Seal)

Attest:

I, the undersigned Secretary of the Board of Library Trustees of the Village of Carol Stream, hereby state that the foregoing entitled:

**BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF CAROL STREAM ANNUAL REPORT
2004-2005.**

was duly adopted by said Board of Library Trustees of the Village of Carol Stream at a valid meeting held on May 25, 2005.



Nancy N. Morrow, Secretary
Board of Library Trustees

Certification

Illinois Public Library Annual Report FY 2004-2005 Illinois State Library

Instructions: Please enter your libraries name and the start and end date of your library's fiscal year. Then print out the Certification Sheet (from the File Menu, select Print) and collect the necessary signatures. Please return the signed Certification Sheet to your library system.

Name of Library

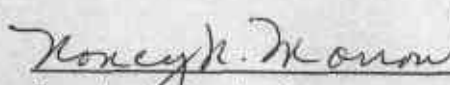
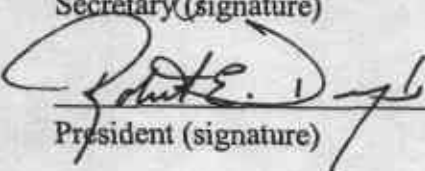
Name of Community

This annual report is filed by the undersigned public library pursuant to Illinois Compiled Statutes (ILCS) for the fiscal year commencing (mm/dd/yy) and ending (mm/dd/yy) .



Head Librarian (signature)

The Board of directors herewith accepts the above report, certifies its essential accuracy and transmits it to the Illinois State Library in accordance with the above statute. (REQUIRES the signature of the secretary and president of the current library board.)

 _____ Secretary (signature)	<u>5/25</u> 20 <u>05</u> Date
 _____ President (signature)	<u>5/25</u> 20 <u>05</u> Date

NOTE: Final responses have not yet been submitted.

IDENTIFICATION

1. Location Carol Stream
(Name of the municipality (town, city, etc.) in which the central library is located.)
2. Head Librarian/Director Lynn O'Dell
Title Library Director
3. Legal name of library Carol Stream Public Library
4. Library telephone number 630-653-0755 XXX-XXX-XXXX
5. Library fax number 630-653-6809 XXX-XXX-XXXX
6. Name of person preparing survey Ann Kennedy
7. Library Director's e-mail lodell@cslibrary.org
WWW home page www.cslibrary.org
- 8a. Address:
Number and Street 616 Hiawatha Dr.
City, Zip+4 Carol Stream 60188 - 1634
- 8b. Mailing Address, if different:
Number and Street
City, Zip+4 -
- 9a. Library system: [Dupage (DLS)]
- 9b. County: DuPage
10. Type of library: [Village]
11. Population residing in tax base (Use the latest **official federal census** figure) 40,438
(If the current population is different from the previous year's population, please send the Illinois State Library verification of that change.)
12. Does your library contract with another library to **RECEIVE ALL** your library services? Yes No
IF YES, list the name(s) of the library(s) with whom you contract:
1.
2.
13. Is your library a combined public and school library? Yes No

SERVICE HOURS

- 14a. Report the time the central library opened and the number of hours open to the public per day in a typical week last October (i.e., a week when the library was open its regularly scheduled hours, with no holidays):

	Opening Time	Hrs Open Per Day
Monday	<u>9:00 am</u>	<u>12.0</u>
Tuesday	<u>9:00 am</u>	<u>12.0</u>

Wednesday 9:00 am 12.0
 Thursday 9:00 am 12.0
 Friday 9:00 am 8.0
 Saturday 9:00 am 8.0
 Sunday 1:00 pm 4.0

- 14b. Number of DAYS per week the central library was open past 6 pm 4
 14c. Number of HOURS per week the central library was open past 6 pm 12
 15. Total scheduled public service hours in a typical week last October for all service outlets (i.e., central library, branches, and bookmobiles) 68.0

SERVICE OUTLETS AND ATTENDANCE

- 16a. Total annual attendance in library 204,470
(Report the total number of persons entering the library, including persons attending activities or requiring no staff services. Use an actual annual count, if available; or use an annual estimate calculated from a count taken during a typical week.)
- 16b. Did your library **just begin** to use an automated counter to collect the above attendance figure? Yes No
17. Total number of bookmobiles 0
(A bookmobile is at least all of the following: a truck or van that carries an organized collection of library materials; paid staff; and regularly scheduled hours open to the public.)
- 18a. Total number of branch libraries 0
(A branch library is an auxiliary unit with at least all of the following: separate quarters; organized collection of library materials; paid staff; and regularly scheduled hours open to the public.)

18b. List branch libraries:

Name Telephone xxx-xxx-xxxx

Street Address

City Zip Code Plus Four

REGISTERED BORROWERS

- 19a. Total number of **resident** borrower's cards in force as of the last day of the fiscal year 23,354
(Include borrowers who reside within your service area. Exclude reciprocal borrowers.)
- 19b. How often are resident borrower's card records purged from your database? (select one)
 As Needed
 Never
 Periodically
 Length of Period: annually
20. Total number of non-resident borrower's cards purchased during the past fiscal year 6

21. Total amount of fees collected for non-resident borrower's cards in the past fiscal year \$
969.46

CHILDREN

22. Children's Program Attendance 15,918

(Report the annual attendance of both adults and children at programs which have a portion or all of their target market intended for children age 14 and younger.)

23. Children's Holdings 69,496

(Report the number of cataloged ITEMS (NOT number of titles) intended for patrons age 14 and younger. Include children's paperbacks and children's cassettes, even if uncataloged. Exclude children's periodicals, whether cataloged or uncataloged.)

24. Children's Materials Expenditures \$ 78,750

(Report expenditures for materials in all formats which were purchased for use by patrons age 14 and younger.)

REFERENCE QUESTIONS

25. Number of reference questions asked at . . .

(A reference question requires the use of information sources such as print or non-print materials, index tools, the library catalog, on-line databases, or people outside the library. The request may come in person, by phone, fax, mail, or e-mail. If your library has a separate young adult (YA) department, include those reference transactions in the appropriate column.) (Answer line 25a if you have data for the year; if not, use lines 25b and 25c.)

If you have annual figures, fill out A (do not fill out B or C):

	Adult Dept.	Young Adult Dept.	Children's Dept.	Total
a. For the year	<u>23,063</u>		<u>12,761</u>	<u>35,824</u>

If you do NOT have annual figures, fill out B and C:

	Adult Dept.	Young Adult Dept.	Children's Dept.	Total
b. For any one week in October				
c. For any one week in April				

RESOURCES OWNED

	Held at End of Last FY	Withdrawn During FY	Added During FY	Held at End of This FY
26. Books	<u>150,386</u>	<u>4,594</u>	<u>11,614</u>	<u>157,406</u>

(Books are non-periodical printed publications bound in hard or soft covers, or in loose-leaf format. Report the number of different physical volumes owned (not leased) by your library. Include government documents arranged by Su Docs classification. Exclude periodicals, books on tape, and microforms.)

27. Serials: Newspapers	<u>25</u>	<u>2</u>	<u>1</u>	<u>24</u>
-------------------------	-----------	----------	----------	-----------

(Report the number of titles multiplied by the number of years retained minus the current year. Count any title when the library has at least half of the issues published in a calendar year. Include all formats (i.e. on paper, microform, CD-ROM) of newspapers.)

28. Serials: Periodicals

1,500 0 0 1,500

(Report the number of titles multiplied by the number of years retained minus the current year. Count any title when the library has at least half of the issues published in a calendar year. Include all formats (i.e. on paper, microform, CD-ROM) of periodicals (magazines).)

29. Number of e-books your library provides access to 200

(Report the number of physical or electronic units. E-books packaged together and checked out as a unit are counted as one unit. Include e-books held locally and remote e-books for which permanent or temporary access rights have been acquired.)

30. Audio recordings 7,595 545 883 7,933

(Report the number of physical copies of materials on which only sound is stored and can be reproduced mechanically or electronically. Include all formats, i.e. CD-ROMs, talking books, phonorecords, tapes, cassettes, etc.)

31. Videos/Films 6,051 495 1,051 6,607

(Report the number of physical copies of materials which contain video, with or without sound. Include all formats, i.e. videotapes, CD-ROMs, videocassettes, laser discs, motion picture films, filmstrips, and slides.)

32. Number of databases your library provides access to 26

(Report the number of database licenses (subscription or one-time purchases), including locally mounted or remote-full-text or not, for which temporary or permanent access rights have been acquired. Include such services as EBSCO Host and OCLC FirstSearch. Exclude other electronic serial databases (e.g., Project MUSE, OCLS ECO Project).

33. Number of print and microfilm subscriptions (magazines and newspapers only) currently received 410

(Report the number of titles, including duplicates, not individual issues. Include periodicals received in print or on microfilm, received by gift subscriptions, or as government documents. Exclude electronic or digital subscriptions.)

34. Number of current electronic serial subscriptions your library provides access to 0

(Report the number of electronic and digital serial subscriptions (e-serials, e-journals). Examples include periodicals, newspapers, annuals, some government documents, some reference tools, and numbered monographic series distributed in the following ways: a) via the Internet, b) on CD-ROM or other portable digital carrier, c) on databases, and d) on diskettes or magnetic tapes. Exclude subscriptions to indexing and abstracting databases that include full-text serial content (e.g., EBSCO Host).

35. Does your library have microforms? Yes No

(Microforms are materials which have been photographically reduced in size for storage, protection and inexpensive publication purposes, and which must be read with the help of enlarging instruments. Examples of microforms are: roll microfilm, microcard, microfiche, and ultrafiche. Include government documents.)

Computer-Readable Materials

Of the above reported resources owned (Q. 26 to 34), report the number of computer-readable materials below.

36. CD-ROM 424 20 85 489

(Report the number of physical copies of CD-ROMs which produce sound only (e.g. music CD-ROM, books on CD-ROM) or video, with or without sound (e.g. encyclopedia, databases, reference

tools, serials on CD-ROM). Exclude bibliographic records used to manage the collection, library system software, and microcomputer software used only by the library staff.)

37. Other computer readable materials 0 0 0 0

(Report the number of physical copies of magnetic tapes and magnetic discs (diskettes), that are designed to be processed by a computer. Examples are US Census data tapes, locally-mounted databases, reference tools, or serials on magnetic tape or magnetic discs (diskettes). These are only those items that must have a computer to work, excluding CD-ROMs and bibliographic records used to manage the collection (i.e. the catalog), library system software (including the LAN), and microcomputer software (such as word processing) used only by the library staff.)

USE OF RESOURCES (Report for your entire fiscal year)

38. Number of adult materials loaned 205,220

(Report all adult and young adult materials borrowed by patrons from your library (and any branches, bookmobiles or other agencies). Include interlibrary loans received from other libraries, bulk loan materials, reciprocal borrowing transactions, and all print and non-print media such as films, records and art prints.)

39. Number of children's materials loaned 164,293

(Report all children's materials (intended for patrons age 14 and younger) borrowed by patrons from your library (and any branches, bookmobiles or other agencies). Include interlibrary loans received from other libraries, bulk loan materials, reciprocal borrowing transactions, and all print and non-print media such as films, records and art prints.)

40. Total number of materials loaned (sum of lines 38 and 39) 369,513

41. Does your library participate in reciprocal borrowing? Yes No

(Reciprocal borrowing is the loaning of materials directly to card holders from other libraries.)

IF YES, report the number of materials loaned 25,798

42. Number of interlibrary loans lent to other libraries 15,634

(These are library materials, or copies of the materials, lent by your library to another upon request during the fiscal year. The libraries involved in interlibrary loans are not under the same library administration.)

43. Number of interlibrary loans borrowed from other libraries 16,457

(These are library materials, or copies of the materials, borrowed by your library from another upon request during the fiscal year. The libraries involved in interlibrary loans are not under the same library administration.)

44. Loan Periods (days):

(Report the number of days items in your general collection are loaned to regular patrons, any portion of a day counts as one day. If a collection is non-circulating, report 0 (zero).)

	Adult	Children
a. Fiction Book	<u>28</u> days	<u>28</u> days
b. Nonfiction Book	<u>28</u> days	<u>28</u> days
c. Newspaper	<u>0</u> days	<u>0</u> days
d. Magazine	<u>14</u> days	<u>14</u> days
e. Fiction video	<u>7</u> days	<u>7</u> days

f. Nonfiction video	<u>7</u> days <u>7</u> days
g. Fiction audio	<u>28</u> days <u>28</u> days
h. Nonfiction audio (includes music audios)	<u>14</u> days <u>14</u> days
i. Software	<u>0</u> days <u>0</u> days
j. Other (please specify) <u>CD-ROMS</u>	<u>14</u> days <u>14</u> days
k. Other (please specify) <u>Puzzles</u>	<u>0</u> days <u>14</u> days
l. Other (please specify)	days days

LIBRARY RECEIPTS BY SOURCE

Exclude funds spent by others 'on behalf of' the library, the balance from the previous year, and income from tax anticipation warrants.

Round to Nearest Whole Dollar

45. Local Government	
<i>Exclude income from tax anticipation warrants.</i>	
a. Local government (except capital income bond sales)	\$ <u>2,792,531</u>
b. Capital income from bond sales	\$
46. State government	
<i>Exclude federal funds distributed by the state</i>	
a. Per capita grants	\$ <u>50,507</u>
b. Equalization aid	\$
c. Corporate replacement tax	\$ <u>29,064</u>
d. Educate and automate grants	\$
e. Other (please specify):	\$
47. Federal government	
<i>Include federal money received through the state (e.g., LSCA grants paid directly to your library)</i>	
a. LSTA funds received	\$
b. Other federal funds received	\$
48. Bill and Melinda Gates Foundation grant monies received	\$
49. All other receipts	\$ <u>95,744</u>
<i>Include all monetary receipts not reported above, e.g., endowment income, gifts and donations, fines, payments for contract services, interest income, and receipts from a library system or from a loan or mortgage.</i>	
50. TOTAL receipts (sum of lines 45 to 49)	\$ <u>2,967,846</u>

LIBRARY EXPENDITURES BY CATEGORY (Regardless of the source of funds)

Include expenditures paid by other taxing agencies 'on behalf of' your library if the information is available to your library and the expenditures are supported by documents (such as invoices, contracts, payroll records, etc.), not estimated, at the point of disbursement.

Round to Nearest Whole Dollar

51. Salaries and wages for all library staff	\$ <u>1,360,694</u>
--	---------------------

Include salaries and wages before deductions for all library staff including building maintenance. Exclude fringe benefits.

52. Fringe benefits paid by the library for all library staff \$ 427,820
Include fringe benefits (such as insurance, IMRF, social security, etc.) for all library staff including building maintenance.
53. Printed materials \$ 226,612
Include all operating expenditures for the following print materials: books, serial backfiles, current serial subscriptions, government documents, and any other print acquisitions.
54. Electronic materials \$ 76,848
Include all operating expenditures for electronic (digital) materials (e.g., e-books, e-serials, government documents, databases, electronic files, reference tools, scores, maps, or pictures in electronic or digital format, including materials digitized by the library.) Items may be distributed by CD-ROM, magnetic tapes, diskettes, computer software, or other portable digital carrier, and can be accessed via a computer, via access to the Internet, or by using an e-book reader. Include equipment expenditures that are inseparably bundled into the price of the information service product. Include expenditures for materials held locally and for remote electronic materials for which permanent or temporary access right have been acquired. Include expenditures for database licenses.
55. Other materials \$ 42,441
Report all operating expenditures for other materials, such as microform, audio, video, DVD (audio-visual - not media storage), and materials in new forms.
56. All other operating expenditures not entered above \$ 503,329
Include expenditures for library and general office supplies, processing costs, commercial binding and rebinding, equipment, rent, utilities, repairs, etc. Report purchase of fixed assets on line 59.
57. TOTAL expenditures (sum of lines 51 to 56) \$ 2,637,744
Lines 50 and 57 need not agree.

CAPITAL

Round to Nearest Whole Dollar

58. Capital revenue received \$ 0
 Report all revenue to be used for major capital expenditures. Examples include funds received for a) site acquisitions; b) new buildings; c) additions to or renovation of library buildings; d) furnishings, equipment, and initial book stock for new buildings, building additions, or building renovations; e) library automation systems; f) new vehicles; and g) other one-time major projects. Include federal, state, local, and other revenue to be used for major capital expenditures. Exclude revenue to be used for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. Exclude contributions to endowments, income passed through to another agency (e.g., fines), or funds unspent in the previous fiscal year (e.g., carryover). Funds transferred from one public library to another public library should be reported by only one of the public libraries.
59. Capital expenditures \$ 8,161
 Report major capital expenditures (the acquisition of or additions to fixed assets). Examples include expenditures for a) site acquisitions; b) new buildings; c) additions to or renovation of library buildings; d) furnishings, equipment, and initial book stock for new buildings, building

additions, or building renovations; e) library automation systems; f) new vehicles; and g) other one-time major projects. Include federal, state, local, or other revenue used for major capital expenditures. Only funds that are supported by expenditure documents at the point of disbursement should be included. Estimated costs are not included. **Exclude** expenditures for replacement and repair of existing furnishings and equipment, regular purchase of library materials, and investments for capital appreciation. **Exclude** contributions to endowments, or revenue passed through to another agency. Funds transferred from one public library to another public library should be reported by only one of the public libraries.

PERSONNEL (Include all positions funded in the library's budget whether those positions are filled or not)

60. Staff data (Report status as of the last day of the fiscal year)

Group A: Professional librarians, media and audiovisual specialists, etc.

List each Group A employee separately. Business managers or other persons not a librarian should be counted under Group B below.

If any librarian position is vacant, enter only "IV. Total Hrs/Wk" and the "V. Hourly Rate" for the previous librarian.

(I) Position Title	Head Librarian / Library Director
(II) Education	[<u>Less than a bachelor's degree, with an LTA certificate</u>]
(III) Sex	<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female
(IV) Total Hours/Week	<u>40</u>
(V) Hourly Rate	\$ <u>51.62</u>

Other Professional Librarians, media and audiovisual specialists, etc.

[1 of 17]

(I) Position Title	<u>Assistant Library Director</u>
(II) Education	[<u>MLS degree from ALA accredited program</u>]
(III) Sex	<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female
(IV) Total Hours/Week	<u>37.5</u>
(V) Hourly Rate	\$ <u>35.90</u>
(VI) Primary Work Code:	[<u>Asst. Library Director</u>]

[2 of 17]

(I) Position Title	<u>Head of Adult Services/Referen</u>
(II) Education	[<u>MLS degree from ALA accredited program</u>]
(III) Sex	<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female
(IV) Total Hours/Week	<u>37.5</u>
(V) Hourly Rate	\$ <u>27.18</u>
(VI) Primary Work Code:	[<u>Reference</u>]

[3 of 17]

(I) Position Title	<u>Asst. Head of Adult Services</u>
--------------------	-------------------------------------

- (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 23.33
 (VI) Primary Work Code: [Reference]

[4 of 17]

- (I) Position Title Reference Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 18.36
 (VI) Primary Work Code: [Reference]

[5 of 17]

- (I) Position Title Reference Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 20.51
 (VI) Primary Work Code: [Reference]

[6 of 17]

- (I) Position Title Reference Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 22.31
 (VI) Primary Work Code: [Reference]

[7 of 17]

- (I) Position Title Reference Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 18.05
 (VI) Primary Work Code: [Reference]

[8 of 17]

- (I) Position Title Reference Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 11.25

- (V) Hourly Rate \$ 19.6
 (VI) Primary Work Code: [Reference]

[9 of 17]

- (I) Position Title Reference Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 6.5
 (V) Hourly Rate \$ 23
 (VI) Primary Work Code: [Reference]

[10 of 17]

- (I) Position Title Head of Children's Services
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 32.82
 (VI) Primary Work Code: [Children's/Youth Services]

[11 of 17]

- (I) Position Title Asst. Head of Children's Svcs
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 25.64
 (VI) Primary Work Code: [Children's/Youth Services]

[12 of 17]

- (I) Position Title Children's Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 16.41
 (VI) Primary Work Code: [Children's/Youth Services]

[13 of 17]

- (I) Position Title Children's Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 20.03
 (VI) Primary Work Code: [Children's/Youth Services]

[14 of 17]

(I) Position Title Children's Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 21.28
 (VI) Primary Work Code: [Children's/Youth Services]

[15 of 17]

(I) Position Title Head of Circulation Services
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 21.54
 (VI) Primary Work Code: [Circulation]

[16 of 17]

(I) Position Title Head of Technical Services
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 37.5
 (V) Hourly Rate \$ 29.23
 (VI) Primary Work Code: [Cataloging]

[17 of 17]

(I) Position Title Librarian
 (II) Education [MLS degree from ALA accredited program]
 (III) Sex Male Female
 (IV) Total Hours/Week 28.5
 (V) Hourly Rate \$ 21.25
 (VI) Primary Work Code: [Cataloging]

60. Staff Data (Report status as of the last day of the fiscal year)

Group B: Full-time/part-time technical and clerical employees

Total hours worked in a typical week by all Group B employees	<u>674</u>
Minimum hourly rate actually paid (convert annual salary to hourly rate)	\$ <u>7.25</u>
Maximum hourly rate actually paid (convert annual salary to hourly rate)	\$ <u>24.74</u>

Group C: Full-time/part-time pages or shelvers

Total hours worked in a typical week by all Group C employees	<u>62</u>
Minimum hourly rate actually paid (convert annual salary to hourly rate)	\$ <u>7.0</u>
Maximum hourly rate actually paid (convert annual salary to hourly rate)	\$ <u>7.6</u>

Group D: Full-time/part-time building maintenance, security or plant operation employees

Total hours worked in a typical week by all Group D employees	<u>62</u>
Minimum hourly rate actually paid (convert annual salary to hourly rate)	\$ <u>12.25</u>
Maximum hourly rate actually paid (convert annual salary to hourly rate)	\$ <u>16.72</u>

61a. Librarian Vacancies

(Include only those budgeted librarian positions vacant on the last day of this fiscal year for which there was an active search while the position remained vacant)

- (I) Position Title
- (II) Hours/Week
- (III) Work Area [Select Area]
- (IV) Education Required [Select Degree]
- (V) Number of Weeks Vacant during FY 2004-05
- (VI) Annual Salary Range: Minimum \$ Maximum \$

61b. Newly Created Librarian Positions

(Include any newly created librarian positions which were created in FY 2004-05)

- (I) Position Title
- (II) Hours/Week
- (III) Work Area [Select Area]
- (IV) Education Required [Select Degree]
- (V) Current Status Filled Unfilled
- (VI) Date Filled (mm/dd/yy)

61c. Eliminated Librarian Positions

(An eliminated librarian is that one that was budgeted for FY 2004-05 but is not in the budget for FY 2004-05.)

- (I) Position Title
- (II) Hours/Week
- (III) Work Area [Select Area]
- (IV) Education Required [Select Degree]
- (V) Date Eliminated (mm/yy)
- (VI) Last Annual Salary Paid \$
- (VII) Reason Eliminated (i.e. lack of funds or need, etc.)

AUTOMATION

62. How many of the following does your library have?

IPLAR Fiscal Year 2004-05

AUTOMATION

62. How many of the following does your library have?

	Total Number in Library	Number Available for Public Use
IBM Compatible Microcomputers:		
386 or less	<input type="text"/>	<input type="text"/>
486	<input type="text"/>	<input type="text"/>
Pentium	<input type="text" value="53"/>	<input type="text" value="23"/>
Macintosh Microcomputers	<input type="text" value="3"/>	<input type="text" value="1"/>
Printers	<input type="text" value="18"/>	<input type="text" value="11"/>

63. Does your library have microcomputers containing general software applications (i.e., wordprocessors, spreadsheets, databases, etc.) available to patrons? Yes No

64. Are your catalog records part of an online (automated or web-based) public access catalog (OPAC)? Yes No
(Include the system-wide catalog in which your library is a part.)

(IF YES) a. Is it available online? Yes No

(IF YES) a. Report the Internet address of the OPAC:

65. Number of in-house users of electronic resources in a year

(Electronic resources include, but are not limited to, Internet (WWW, email, telnet, other), online indexes, CD-ROM reference sources, software, and the online catalog. Do not include staff use of these resources. You may take the number of in-house users of electronic resources in a typical week and multiply by 52 if an annual count is unavailable.)

66. Does your library have telephone devices for the deaf (TDD)? Yes No

(IF YES) a. Report the number of TDDs in your library

b. Are any TDDs available for public use? Yes No

See previous
sheet

	Total Number in Library	Number Available for Public Use
IBM Compatible Microcomputers:		
386 or less		
486		
Pentium	<u>53</u>	<u>23</u>
Macintosh Microcomputers	<u>3</u>	<u>1</u>
Printers	<u>18</u>	<u>11</u>
63. Does your library have microcomputers containing general software applications (i.e., wordprocessors, spreadsheets, databases, etc.) available to patrons?		
64. Are your catalog records part of an online (automated or web-based) public access catalog (OPAC)? (Include the system-wide catalog in which your library is a part.) (IF a. Is it <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No YES) available online? (IF a. <u>http://</u> <u>http://ipac.dupagels.lib.il.us/ipac20/ipac.jsp?prof:</u> YES) Report the Internet address of the OPAC:		
65. Number of in-house users of electronic resources in a year (Electronic resources include, but are not limited to, Internet (WWW, email, telnet, other), online indexes, CD-ROM reference sources, software, and the online catalog. Do not include staff use of these resources. You may take the number of in-house users of electronic resources in a typical week and multiply by 52 if an annual count is unavailable.)		
66. Does your library have telephone devices for the deaf (TDD)? (IF YES) a. Report the number of TDDs in your library b. Are any TDDs available for public use? <input type="checkbox"/> Yes <input type="checkbox"/> No		

INTERNET

67. Who has access to the Internet? [**Patrons and staff directly**]
(Internet access is defined as having one or more of the following services accessible from the library: telnet, gopher, file transfer protocol, or the World Wide Web. Access to electronic mail only is not Internet access.)
68. Maximum Speed of your Internet connection: [**T1**]
69. How many workstations/terminals are available for accessing the Internet?
Include both dedicated and not dedicated workstations/terminals.

For Public Use 6

70. Does your library allow patrons to make printouts of materials obtained from the Internet? Yes No
- IF YES**, are there **any** charges for printouts? Yes No
71. What Internet connection provider(s) does your library use? (Check all that apply)
- a. Local/state government organization (e.g., ICN, county/state information services department)
- b. Local educational organization (e.g., community college or university)
- c. Community Information Network (e.g., Heartland Regional Network, Prairienet, etc.)
- d. Your library system network
- e. Commercial provider (e.g., PSI, Delphi, America Online, CompuServe, etc.)
- f. Other (please specify) Computer View, Inc.
72. Does your library provide instruction (workshops, classes) to patrons on the use of the Internet? Yes No
73. Has your library board adopted an Internet policy for public access? Yes No

REFERENDA

74. Was your library involved in a referendum in FY 2004-05? Yes No

IF NO, go directly to question 76. **IF YES**, please send the Illinois State Library a copy of the ballot or a statement of the proposition as presented to the voters. If more than one referendum occurred, report each separately.

75. Include each type of referendum presented to the voters below

	Date of Referendum (mm/dd/yy)	Passed or Failed	Effective Date (mm/dd/yy)
Annexation		[<u>Select Outcome</u>]	
Bond Issue	<u>04/05/05</u>	[<u>Failed</u>]	
Conversion		[<u>Select Outcome</u>]	
District Establishment		[<u>Select Outcome</u>]	
Maintenance Tax		[<u>Select Outcome</u>]	
Public Library Establishment		[<u>Select Outcome</u>]	
Tax Increase		[<u>Select Outcome</u>]	
Restoration Fund Tax		[<u>Select Outcome</u>]	
Mortgage Tax		[<u>Select Outcome</u>]	
Working Cash		[<u>Select Outcome</u>]	
Other (please specify):		[<u>Select Outcome</u>]	

76. If in the last year, or in the period before filing this report, you took action to convert to public library district status by approval of your corporate authority (under P.A. 86-346 and P.A. 86-713); your *district library* annexed additional territory in an unincorporated area by backdoor referendum

(under 75 Illinois Compiled Statutes (ILCS) 15/2-8); or your *district library* took any other action by backdoor referendum, indicate the effective date of the action.

Effective Date
(mm/dd/yy)

Conversion

Annexation

Other (please specify):

LIBRARY BOARD TRUSTEES

NOTE: This information is used for directory purposes and for meeting the annual legal reporting requirements of library districts. REPORT THE MOST RECENT INFORMATION AVAILABLE.

77 Total number of board seats 7

78 Total number of vacant board seats 0

79. President

Name Robert E. Douglas Present Term Ends (mm/yy)
04/09

Telephone 630-830-8547 xxx-xxx-xxxx

Home Address 1382 Boa Trail

City, State, Zip+4 Carol Stream IL 60188-9081

80. Vice-President

Name Present Term Ends (mm/yy)

Telephone

Home Address

City, State, Zip+4

81. Treasurer

Name Barbara E. Siegman Present Term Ends (mm/yy)
04/07

Telephone 630-260-1861

Home Address 823 Vale Rd.

City, State, Zip+4 Carol Stream IL 60188-9292

82. Secretary

Name Nancy N. Morrow Present Term Ends (mm/yy)
04/07

Telephone 630-830-3198

Home Address 1093 Oakwood Dr.

City, State, Zip+4 Carol Stream IL 60188-6091

83. Other Members:

[1 of 4]

Name Egil H. Anderson Present Term Ends (mm/yy) 04/09
 Telephone 630-665-2920
 Home Address 514 Commanche Lane
 City, State, Zip+4 Carol Stream IL 60188-1550

[2 of 4]

Name James F. Bailey Present Term Ends (mm/yy) 04/09
 Telephone 630-289-0051
 Home Address 1199 Easton Dr.
 City, State, Zip+4 Carol Stream IL 60188-6098

[3 of 4]

Name Robert B. Ranck Present Term Ends (mm/yy) 04/07
 Telephone 630-690-9707
 Home Address 382 Hunter Dr.
 City, State, Zip+4 Carol Stream IL 60188-3907

[4 of 4]

Name Mary C. Hudspeath Present Term Ends (mm/yy) 04/09
 Telephone 630-653-7923
 Home Address 1058 Bedford Drive
 City, State, Zip+4 Carol Stream IL 60188-3920

84. Amount of surety bond \$ 1,500,000

NOTE: 75 Illinois Compiled Statutes (ILCS) 5/4-9, requires that the bond be 'not less than 50% of the total funds received by the library in the last fiscal year' for municipalities of less than 500,000 population (Paragraph 4-9), and for public library districts (75 Illinois Compiled Statutes (ILCS) 16/30-35(e)).

85. Amount of construction surety bond, if applicable \$

86a. Space (square footage) of the main library building square feet
27,986

(Report the total square footage of the main library building. Exclude the square footage of any branch library buildings.)

86b. Total square footage of the branch library building(s), if applicable square feet

(Report the total square footage of the branch library building(s). Note: If there is more than one branch library building, report the combined total square feet. Exclude the square footage of the main library building.)

87. Legal service area boundary change Yes No

(Answer yes to this question, if there has been any change to the administrative entity's legal service area boundaries during the past year.)

88. This annual report is filed for the fiscal year commencing (mm/dd/yy) 05/01/04 and ending (mm/dd/yy) 04/30/05

89. Number of months in this fiscal year 12

90. Adult Program Attendance 783

91. Circulation by type of material

(Report all materials borrowed by patrons from your library (and any branches, bookmobiles or other agencies). Include interlibrary loans received from other libraries, bulk loan materials, reciprocal borrowing transactions, and all print and non-print media such as films, records and art prints. Children's materials are those materials intended for patrons age 14 or younger.)

	Adult	Children
a. Fiction Books	<u>56,093</u>	<u>83,550</u>
b. Nonfiction Books	<u>62,042</u>	<u>33,996</u>
e. Fiction videos	<u>31,157</u>	<u>2,252</u>
f. Nonfiction videos	<u>8,209</u>	<u>5,889</u>
g. Fiction audios	<u>5,225</u>	<u>1,803</u>
h. Nonfiction audios	<u>16,714</u>	<u>976</u>
i. Other Formats	<u>27,051</u>	<u>11,189</u>

92. What information is not currently collected on the Illinois Public Library Annual Report that you would be interested in if it were collected?

REPLACEMENT COSTS

Replacement costs are what you would have to pay to establish the current library if you were to do so today. Do not include collection(s) replacement costs.

93. What is the current fair market value for the library's real estate (land and buildings, including garages, sheds, etc)? \$ 2,990,000
94. What is the replacement cost for the library's furniture, equipment, and vehicles? \$ 2,930,392

(End of the Illinois Public Library Annual Report)

IPLAR FY 2004/05 Supplement (To be completed by all)**TRAINING**

This section is concerned with Continuing Education (CE), Continuing Professional Development (CPD), and other workshop type learning opportunities. Training may be in-person and via technology. Include workshops brought into the library, workshops at a library system, workshops at another institution, teleconferences, paid web courses, professional conferences, and in-staff training. Include the development and delivery of formal education events on site (e.g. speaker fees, materials). If tracked include travel costs (e.g. per diem, hotel, transportation) and registration fees for conferences, institutes, seminars, workshops, classes held off site, distance education, job related tuition reimbursement, purchase or rental of training materials. Include paid self-instructional courses and academic courses. Exclude staff salaries, monthly staff meetings, and other such meetings.

- 1a. How much money did you spend on staff development and training this fiscal year? \$ 6,751
- 1b. Does this include travel expenses?

2. How many **hours** of training did employees receive this year? _ Yes No
843

INTERNET FILTERS

3. Does your library utilize Internet filters in your library? Yes _ No
(*IF NO, please proceed to line 7.*)
4. When did you start using filters (mm/yy)? 01/04
5. Which product/company do you use to provide the filtering?
Cyber Sitter
6. Which Internet stations have filters? (check all that apply)
- a. All staff stations
 - b. All public stations
 - c. Public children's stations only
 - d. Public adult stations only
 - f. Other (please specify)

E-RATE

7. Did your library receive e-rate money? _ Yes No
(*IF NO, please proceed to line 10.*)
8. How much did you receive in FY 2004/05? \$
9. Did you receive the e-rate benefits. . .
- Directly? _ Yes _ No
 - Indirectly through circuits paid by consortia? _ Yes _ No
 - As a discount on bills? _ Yes _ No
 - As a credit on bills? _ Yes _ No
10. Why did your library **not** participate in the e-rate program? (select one)
- Didn't know about it
 - Negligible benefit
 - Complicated process
 - Other
- If other, please explain:

(End of the Illinois Public Library Annual Report Supplement)

In addition to the Electronic IPLAR, all district libraries in Illinois are required to submit a

(Face of Ballot)

OFFICIAL BALLOT

QUESTION TO ISSUE \$19,500,000 GENERAL OBLIGATION LIBRARY BONDS OF THE VILLAGE OF CAROL STREAM

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the Village of Carol Stream, DuPage County, Illinois, construct, furnish and equip a new public library facility at a site to be located at 2N540 Kuhn Road in said Village and issue its general obligation bonds to the amount of \$19,500,000 for the purpose of paying the costs thereof, said bonds bearing interest at not to exceed the rate of 9% per annum?	YES	
	NO	

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the question to issue \$19,500,000 General Obligation Library Bonds of the Village of Carol Stream, DuPage County, Illinois, at the general primary election held on April 5, 2005.

Precinct Number: _____

Polling Place: _____

Here the proper name or names

Board of Election Commissioners of
The County of DuPage, Illinois

**BOARD OF LIBRARY TRUSTEES of the
VILLAGE OF CAROL STREAM, ILLINOIS
RESOLUTION # 224**

RE: FY2006 WORKING AND APPROPRIATION BUDGETS / REQUEST FOR TAX LEVY

WHEREAS, the Board of Library Trustees passed its Fiscal 2006 yearend budget, attached hereto and marked Exhibit A, on March 16, 2005, which budget sets forth the budgetary requirements of the Board of Library Trustees of the Village of Carol Stream; and

WHEREAS, the aforesaid budget details total expenditures in the amount of \$3,379,600 for the fiscal year ended April 30, 2006; and

WHEREAS, funds derived as income from sources other than tax receipts totals \$204,974 for the fiscal year ended April 30, 2006; and

WHEREAS, a total amount of \$3,174,626 is needed from tax receipts in addition to the amount received from other sources to satisfy the financial needs of the Library for the fiscal year ended April 30, 2006.

RESOLVED that:

Section 1: The President and Board of Trustees of the Village of Carol Stream, Illinois are hereby requested to include in their budget ordinance for the fiscal year commencing on the first day of May 2005 and ending on the thirtieth day of April 2006 the following:

- A. Taxes to be levied to maintain the Public Library pursuant to Ill. Rev. Stat., Ch. 81, Sec. 3-4 shall be: \$2,804,826 or as much thereof as may be authorized by law, but in no event shall such tax levy for maintenance and operation of the Carol Stream Public Library exceed 0.25 percent of the value of all such taxable property as equalized or assessed by the Department of Revenue pursuant to the anticipated expenditures and financial requirements detailed in Exhibit A.**
- B. Taxes to be levied for participation in the Illinois Municipal Retirement Fund, as provided in Ill. Rev. Stat., Ch. 108-1/2, Sec. 22-403, *et sec.*, in addition to all other taxes heretofore levied, in the sum of \$309,000.**
- C. Taxes to be levied for the Liability Insurance Fund, as provided in Ill. Rev. Stat., Ch. 85, Sec. 9-107, *et sec.*, in addition to all other taxes heretofore levied, in the sum of \$55,800.**
- D. Taxes to be levied for the Annual Audit as provided in Ill. Rev. Stat., Ch. 85, Sec. 709, *et sec.*, in addition to all other taxes heretofore levied, in the sum of \$5,000.**

Section 2: That pursuant to Ill. Rev. Stat., Ch. 81, Sec. 5-8, the Board of Library Trustees shall accumulate and set apart as a Capital Improvement and Repair Fund for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental and repair of buildings acquired for library purposes, and for repairs and alterations of library buildings and equipment, the unexpended balances of the proceeds annually received from taxes not to excess of the statutory limits and pursuant to plans to be developed by the Board of Library Trustees.

Section 3: That the funds derived from sources other than the Tax Levy may be allotted by the Board of Library Trustees to such budgeted items and in such amounts as said Board may determine within the limits of said budget.

Section 4: That the unexpended balance of any item or items of said Budget as set forth in this Resolution may be expended in making up any deficiency in any other item or items in the same general Budget made by this Resolution.

Section 5: That the President and Board of Trustees of the Village of Carol Stream are further requested to include in their levy ordinance the following statement:

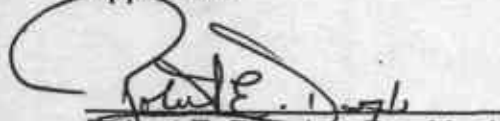
All ordinances and parts of ordinances conflicting with any of the provisions of this ordinance be and the same are hereby modified and repealed, and if any item or portion thereof of this levy is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this ordinance.

Section 6: That the President and the Board of Trustees of the Village of Carol Stream be aware that the Illinois Statutes require that the levy ordinance be duly passed and a certified copy be recorded with the DuPage County Clerk on or before the last Tuesday in December 2005.

Passed this 16th day of March, 2005 by a vote of:

Ayes: 7, Nays: 0, Absent or not voting: 0.

Approved:


Robert E. Douglas, President
Board of Library Trustees

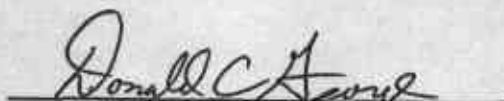
Attest:

I, the undersigned Secretary of the Board of Library Trustees of the Village of Carol Stream, hereby state that the foregoing Resolution entitled:

FY2006 WORKING AND APPROPRIATION BUDGETS / REQUEST FOR TAX LEVY

was duly adopted by said Board of Trustees at a valid meeting on March 16, 2005.

Seal:


Donald C. George, Secretary
Board of Library Trustees

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2004 YEAREND AUDITED	FY2005 UNAUDITED	FY2005 YEAREND	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2006 APPROP PROJECTED	FY2007 APPROP	FY2007 APPROP	FY2008 APPROP
<i>Italics designate new or changed account</i>													
GENERAL FUND REVENUES													
14101	FINES	33,713	35,099	34,400	35,400	36,700	36,500	37,800	39,000				
14103	DONATIONS	207	72	1,500	1,500	100	1,500	1,500	1,500				
14104	DEVELOPER CONTRIBUTIONS	69	0	5,400	0	14,500	0	10,150	0				
14105	LIBRARY TAX	2,419,914	2,565,062	2,575,895	2,709,062	2,709,062	2,713,419	2,804,826	2,939,792				
14106	INTEREST - TAXES	619	788	1,200	1,200	1,200	1,300	1,300	1,400				
14107	INTEREST - INVESTMENTS	25,225	43,647	29,000	31,000	41,000	32,300	43,500	46,000				
14108	REPLACEMENT TAXES	25,966	29,064	32,200	33,800	39,000	35,500	41,000	43,000				
14109	PER CAPITA GRANT	50,548	50,507	50,547	50,547	53,231	50,547	53,231	53,231				
14110	OTHER GRANT/AWARD REVENUE	2,000	1,765	765	0	0	0	0	0				
14111	OTHER INCOME	533	683	1,000	1,091	764	1,200	843	842				
14112	NONRESIDENT CARD FEES	1,214	969	1,350	1,500	600	1,600	750	900				
14113	FEES	2,350	2,477	2,600	2,700	2,600	2,800	2,700	2,800				
14116	PUBLIC COPY FEES	8,962	7,839	11,800	13,000	8,700	14,300	11,400	11,800				
14117	RECIP BORROWING CHARGES	444	204	500	600	300	650	400	400				
14118	NON-CURRENT TAXES	178	718	1,000	1,000	200	1,000	300	400				
14119	PRIOR YEAR VOIDED CHECKS	883	0	0	0	0	0	0	0				
14120	SALE SURPLUS FURNITURE	415	50	500	600	100	600	100	100				
14121	UHLIG MEMORIAL	0	150	0	0	0	0	0	0				
	TOTAL REVENUE	2,573,239	2,739,096	2,749,657	2,883,000	2,908,057	2,893,216	3,009,800	3,141,165				
GENERAL FUND EXPENDITURES													
SALARIES													
15101	EXEMPT STAFF SALARIES	762,018	854,367	888,000	953,700	862,000	1,031,500	950,000	1,028,000				
15102.01	NON-EXEMPT STAFF SALARIES	441,121	458,843	504,400	541,600	585,000	585,700	645,000	698,000				
15102.02	CUSTODIAL SALARIES	35,244	47,484	48,600	52,100	51,700	56,400	57,000	61,600				
15103	PROFESSIONAL EDUCATION	7,824	6,751	7,500	7,600	7,400	8,100	7,500	7,500				
15104	BENEFITS-MED/LIFE/DENTAL	189,885	210,489	239,300	309,100	258,300	398,500	345,000	426,000				
	TOTAL	1,436,092	1,577,934	1,687,800	1,864,100	1,764,400	2,080,200	2,004,500	2,221,100				

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2005 YEAREND UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2006 APPROP PROJECTED	FY2007 APPROP	FY2007 APPROP	FY2008 PROJECTED
<i>Italics designate new or changed account</i>											
PLANT MAINTENANCE											
15202	SUPPLIES	6,591	5,422	6,800	7,700	6,500	8,300	7,100	8,300	7,100	7,500
15203.01	MAINTENANCE/REPAIR	17,456	13,665	31,600	30,100	28,000	30,800	29,100	30,800	29,100	30,500
15203.02	MAINTENANCE CONTRACTS	48,473	48,995	49,000	51,000	51,500	53,500	53,900	53,500	53,900	56,500
15203.03	LANDSCAPE MAINTENANCE	13,427	15,339	16,000	16,800	15,700	17,500	16,400	17,500	16,400	17,000
15204	FURNITURE/EQUIPMENT	2,389	4,928	5,000	1,500	1,900	1,800	2,100	1,800	2,100	1,900
15206	ELECTRIC - COMM EDISON	21,013	19,674	28,000	31,000	23,400	34,000	26,000	34,000	26,000	28,400
15207	WATER/SEWER	2,058	2,150	2,600	2,800	3,300	3,000	3,600	3,000	3,600	4,000
15208	INSURANCE (PROPERTY)	17,068	18,889	20,500	24,600	21,800	29,500	25,000	29,500	25,000	29,000
	TOTAL	128,475	129,061	159,500	165,500	152,100	178,400	163,200	178,400	163,200	174,800
BUSINESS EXPENSE											
15301	POSTAGE	5,558	5,686	6,400	6,700	5,800	7,000	6,100	7,000	6,100	7,000
15302	OFFICE&EQUIPMENT SUPPLIES	4,653	4,886	7,200	7,900	7,900	8,300	8,300	8,300	8,300	8,700
15302.01	PRINTER SUPPLIES	6,581	7,841	7,800	8,500	8,400	9,400	9,300	9,400	9,300	10,200
15303	EQUIPMENT LEASING	20,005	17,451	22,000	22,000	18,500	22,000	18,500	22,000	18,500	19,000
15304.01	MILEAGE REIMBURSEMENT	2,251	2,173	2,300	2,500	2,600	2,800	2,600	2,800	2,600	2,900
15304.02	LEGAL NOTICES	552	495	700	2,000	2,000	750	600	750	600	600
15304.03	HELP WANTED ADVERTISING	2,251	846	2,300	2,400	1,100	2,500	1,200	2,500	1,200	1,300
15305	BUSINESS PHONE	8,746	8,767	9,300	9,800	9,800	10,200	10,200	10,200	10,200	10,700
15306	ACCOUNTING SERVICE	14,370	14,660	14,800	15,600	15,300	16,300	16,000	16,300	16,000	16,900
15307	MATERIAL RECOVERY FEES	3,118	3,095	3,700	3,900	3,900	4,100	4,200	4,100	4,200	4,700
15308	PAYROLL SERVICE	4,820	4,310	4,700	4,900	4,900	5,200	5,100	5,200	5,100	5,300
15309.01	ATTORNEY FEES	34,219	8,044	39,200	52,500	21,000	39,000	21,300	39,000	21,300	21,300
15309.02	ARCHITECT FEES	0	0	0	0	0	0	0	0	0	0
15309.03	OTHER CONSULTANTS	10,500	0	500	0	0	0	0	0	0	0
15310.01	OTHER EXPENDITURES	8,802	4,265	5,200	4,700	3,610	5,000	5,300	5,000	5,300	4,800
15310.02	RECYCLING	278	127	600	600	600	600	600	600	600	600
15311	CITIZEN'S SURVEY/REF INFO	4,976	20,736	8,500	0	0	0	0	0	0	0
15312	SECURITY SERVICE	28,757	29,697	30,000	31,200	31,200	32,000	32,000	32,000	32,000	33,000
	TOTAL	160,435	133,079	165,200	175,200	136,610	165,150	141,300	165,150	141,300	147,000

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2005 YEAREND UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2006 APPROP PROJECTED	FY2006 APPROP PROJECTED	FY2007 APPROP PROJECTED	FY2007 APPROP PROJECTED
<i>Italics designate new or changed account</i>											
CIRCULATION & MATERIALS PROCESSING, INCLUDING AUTOMATED SERVICES											
15401.01	AUTOMATED CIRC SYS ACQ	40,004	17,886	20,500	15,000	24,000	20,600	25,600	20,600	20,600	20,600
15401.02	AUTOMATION LEASE FEES	60,349	61,952	61,000	61,650	61,000	66,000	84,800	66,000	84,800	82,000
15401.03	COMPUTER SOFTWARE	6,055	18,840	19,000	3,000	4,000	5,000	5,000	5,000	5,000	5,000
15402	SYSTEM MAINTENANCE	24,941	23,421	22,000	23,000	23,500	24,000	24,400	24,000	24,400	27,200
15405.01	TECH SERV SUPPLIES	8,167	7,076	10,400	10,700	10,000	11,500	10,700	11,500	10,700	11,500
15405.02	CIRCULATION SUPPLIES	5,045	6,752	6,900	7,400	6,700	7,900	7,600	7,900	7,600	8,600
15406.01	REBINDING / ADULT	1,064	366	950	950	500	950	500	950	500	500
15406.02	REBINDING / CHILDREN'S	1,411	934	1,500	1,500	1,300	1,500	1,300	1,500	1,300	1,400
15407	ONLINECATALOG MAINTENANCE	4,186	5,325	5,400	4,900	4,850	5,100	5,100	5,100	5,100	5,100
15408	RECIP BORROWNG EXPENSES	556	472	600	600	600	600	700	600	700	750
	TOTAL	151,776	143,025	148,250	128,700	136,450	143,150	165,700	143,150	165,700	162,650
SERVICES											
15501.01	CHILDREN'S PROGRAMS	3,578	2,869	3,700	3,700	3,700	3,700	3,700	3,700	3,700	3,700
15501.02	SUMMER READING PROGRAM	4,988	2,980	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
15502	ADULT PROGRAMS	2,809	4,614	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400
15503	YOUNG ADULT PROGRAMS	601	832	900	900	900	900	900	900	900	900
15504.01	LIBRARY PUBLICITY	1,155	767	1,200	1,300	1,300	1,400	1,400	1,400	1,400	1,400
15504.02	LIBRARY NEWSLETTER	22,412	22,569	25,000	26,600	24,500	27,700	26,500	27,700	26,500	29,000
15507.01	CHILDREN'S PUBLICITY	2,839	2,882	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500
15507.02	SMR RDG PROG PUBLICITY	1,103	1,140	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,400
15508.01	ADULT PUBLICITY	386	588	600	600	900	600	900	600	900	900
15508.02	YOUNG ADULT PUBLICITY	946	608	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
15509	LIBRARY PROMOTION	1,994	495	1,700	1,700	1,100	1,700	1,100	1,700	1,100	1,100
15510	INTERNET DATABASES	73,372	74,534	74,000	74,000	75,000	74,000	75,000	74,000	75,000	75,000
15511	REF SERVICE EXPENSES	1,727	2,332	2,700	2,900	2,900	3,200	3,200	3,200	3,200	3,500
	TOTAL	117,910	117,210	125,000	126,900	125,500	128,400	127,900	128,400	127,900	130,800

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND	FY2004 AUDITED	FY2005 YEAREND	FY2005 UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2006 APPROP W/O TAXBLDG	FY2007 APPROP
<i>Italics designate new or changed account</i>											
COLLECTION DEVELOPMENT											
15601.01	CHILDREN'S BOOKS	60,396		59,752		60,000		60,000		60,000	60,000
15601.03	CHILDREN'S PAPERBACKS	2,780		2,880		3,000		3,000		3,000	3,000
15602	CHILDREN'S REFERENCE	7,623		7,583		8,000		8,000		8,000	8,000
15603.01	ADULT BOOKS	71,149		72,261		76,000		76,000		76,000	76,000
15603.02	ADULT PAPERBACKS	1,798		1,246		1,400		1,400		1,400	1,400
15603.03	FOREIGN LANG./LITERACY	1,363		1,864		2,000		2,000		2,000	2,000
15604	LARGE PRINT BOOKS	7,418		7,371		7,500		7,500		7,500	7,500
15605	ADULT REFERENCE BOOKS	50,321		54,077		57,300		57,300		57,300	57,300
15606.01	PROFESSIONAL COLLECTION	1,227		977		900		900		900	900
15606.02	ADULT MAGAZINES	10,951		10,885		14,400		13,100		18,100	14,400
15606.03	CHILDREN'S MAGAZINES	1,318		1,228		1,400		1,600		1,700	1,900
15606.04	YOUNG ADULT MAGAZINES	1,459		1,256		1,550		1,700		1,900	1,900
15606.05	NEWSPAPERS *	12,427		11,424		13,900		15,300		16,800	14,000
15607.02	CHLD PAMPHLET FILE	126		19		50		50		50	50
15608	PICTURE FILE	0		0		50		50		50	50
15610	REALIA	572		414		400		400		400	400
15611.01	CHILDREN'S RECORDINGS	99		101		200		200		200	200
15611.02	CHILDREN'S KITS	547		589		600		600		600	600
15611.03	CHILDREN'S AUDIO BOOKS	1,416		1,539		1,500		1,500		1,500	1,500
15612.01	ADULT RECORDINGS	27		0		0		0		0	0
15612.02	ADULT COMPACT DISCS	3,940		4,008		4,000		4,000		4,000	4,000
15612.03	ADULT AUDIO BOOKS	10,697		13,452		12,500		12,500		12,500	12,500
15612.04	ADULT KITS	1,039		284		600		600		600	600
15616	ADULT VIDEOS	9,991		10,442		10,200		10,200		10,200	10,200
15618	CHILDREN'S VIDEOS	3,402		3,346		3,500		3,500		3,500	3,500
15619	PARENT COLLECTION/BOOKS	1,393		1,369		1,500		1,500		1,500	1,500
15620	PARENT COLLECTION/NON-BOOK	756		925		1,550		1,700		1,800	1,300
15621	YOUNG ADULT BOOKS	1,647		0		0		0		0	0
15623.01	ADULT CD-ROMS (PATRON LOAN)	851		1,015		1,000		1,000		1,000	1,000
15623.02	CHILDREN'S CD-ROMS (PATRON L	1,277		1,300		1,300		1,300		1,300	1,300
15624	GRANT/AWARD EXPENSE	2,000		1,765		0		0		0	0

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2004 YEAREND UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP BUDGET	FY2006 APPROP PROJECTED	FY2006 APPROP W/O TAXBLDG	FY2007 APPROP	FY2007 APPROP	FY2008 APPROP	FY2008 APPROP PROJECTED
<i>Italics designate new or changed account</i>													
15625	UHLIG MEMORIAL COLLECTION	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	270,012	273,172	286,250	290,000	283,650	293,800	286,600		286,600		289,800	
* Absorb 15613 Microfilm into 15606.05 Newspapers													
ANNUAL BOOK EXPENDITURES													
	CHILDREN'S BOOKS	63,176	62,631	63,000	63,000	63,000	63,000	63,000		63,000		63,000	
	CHILDREN'S REFERENCE	7,623	7,583	8,000	8,000	8,000	8,000	8,000		8,000		8,000	
	ADULT BOOKS	71,149	72,261	76,000	76,000	76,000	76,000	76,000		76,000		76,000	
	ADULT PAPERBACKS	1,798	1,246	1,400	1,400	1,400	1,400	1,400		1,400		1,400	
	LARGE PRINT BOOKS	7,418	7,371	7,500	7,500	7,500	7,500	7,500		7,500		7,500	
	REFERENCE BOOKS	50,321	54,077	57,300	57,300	57,300	57,300	57,300		57,300		57,300	
	PARENT COLLECTION	2,149	2,294	3,050	3,200	2,650	3,300	2,700		2,700		2,800	
	YOUNG ADULT BOOKS	1,647	0	0	0	0	0	0		0		0	
	TOTAL	205,281	207,463	216,250	216,400	215,850	216,500	215,900		215,900		216,000	

ACCT #	BUDGET YEAR	FY2004	FY2005	FY2005	FY2005	FY2006	FY2006	FY2007	FY2008
		FY2004	FY2005	FY2005	FY2005	FY2006	FY2006	FY2006	FY2007
	C.S.P.L. Annual Report	YEAREND	YEAREND	WORKING	APPROP	WORKING	APPROP	APPROP	APPROP
	May 25, 2005	AUDITED	UNAUDITED	BUDGET	BUDGET	BUDGET	PROJECTED	PROJECTED	PROJECTED
<i>Italics designate new or changed account</i>									
	GENERAL FUND EXPENDITURES								
	SALARIES	1,436,092	1,577,934	1,687,800	1,864,100	1,764,400	2,080,200	2,004,500	2,221,100
	PLANT OPERATION	128,475	129,061	159,500	165,500	152,100	178,400	163,200	174,800
	BUSINESS EXPENSE	160,435	133,079	165,200	175,200	136,610	165,150	141,300	147,000
	CIRCULATION	151,776	143,025	148,250	128,700	136,450	143,150	165,700	162,650
	SERVICES	117,910	117,210	125,000	126,900	125,500	128,400	127,900	130,800
	COLLECTION DEV.	270,012	273,172	286,250	290,000	283,650	293,800	286,600	289,800
	TOTAL	2,264,699	2,373,481	2,572,000	2,750,400	2,598,710	2,989,100	2,889,200	3,126,150
	EXPENSE INCREASE (%)	4.15%	4.80%	13.57%	6.94%	9.49%	16.22%	11.18%	8.20%
	GENERAL FUND REVENUES								
	LIBRARY TAX	2,419,914	2,565,062	2,575,895	2,709,062	2,709,062	2,713,419	2,804,826	2,939,792
	OPERATING REVENUE	153,325	174,034	173,762	173,938	198,995	179,797	204,974	201,373
	TOTAL	2,573,239	2,739,096	2,749,657	2,883,000	2,908,057	2,893,216	3,009,800	3,141,165
	REVENUE INCREASE (%)	6.80%	6.45%	6.86%	4.85%	6.17%	5.22%	3.50%	4.36%
	NET CHANGE	308,541	365,615	177,657	132,600	309,347	-95,884	120,600	15,015
	OTHER FINANCING SOURCES (USES)								
	OPERATING XFERS IN (OUT)								
	CAPITAL MAINT FUND	-181,000	0	0	0	0	0	0	0
	FICA/IMRF FUND				-16,600	-16,600		-30,000	-40,000
	LIABILITY INSURANCE FUND	-13,000						-6,000	
	WORKING CASH FUND	140	1,000	3,500	3,500	3,500	3,500	3,500	3,500
	REAPPROPRIATE FUND BALANCE	0							
	TOTAL OTHER FINANCING	-193,860	1,000	3,500	-13,100	-13,100	3,500	-32,500	-36,500
	SOURCES (USES)								
	FUND BALANCE, MAY 1	882,360	997,041	997,041	1,178,197	1,297,697	1,297,697	1,593,944	1,682,044
	FUND BALANCE, APRIL 30	997,041	1,363,656	1,178,197	1,297,697	1,593,944	1,205,313	1,682,044	1,660,559
	% CHANGE	13.00	36.77	18.17	10.14	16.89	-7.12	5.53	-1.28

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2005 YEAREND UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2007 APPROP	FY2007 APPROP	FY2008 APPROP	FY2008 PROJECTED
<i>Italics designate new or changed account</i>													
	YE GF + WRK CASH FUNDS	1,045,351	1,411,966	1,228,507	1,346,007	1,642,254	1,253,623	1,730,354	1,708,869				
	5.5 MONTH RESERVE	1,037,987	1,087,845	1,178,833	1,260,600	1,191,075	1,370,004	1,324,217	1,432,819				
	4 MONTH RESERVE	754,900	791,160	857,333	916,800	866,237	996,367	963,067	1,042,050				
	YE CSH+WRKCASH IN MNTHS	4.87	6.19	5.35	5.60	6.78	5.20	6.90	6.53				
	30% RESERVE	679,410	712,044	771,600	825,120	779,613	896,730	866,760	937,845				
	25% RESERVE	566,175	593,370	643,000	687,600	649,678	747,275	722,300	781,538				
	WORKING CASH FUND												
34101	WORKING CASH LEVY	0	0	0	0	0	0	0	0				
34102	INTEREST - INVESTMENTS	140	1,000	3,500	3,500	3,500	3,500	3,500	3,500				
	TOTAL	140	1,000	3,500	3,500	3,500	3,500	3,500	3,500				
	TO GENERAL FUND	140	1,000	3,500	3,500	3,500	3,500	3,500	3,500				
	FUND BALANCE, APRIL 30	48,310	48,310	48,310	48,310	48,310	48,310	48,310	48,310				
	IMRF FUND												
44101	IMRF/FICA LEVY	172,298	187,763	188,555	258,400	258,400	300,000	309,000	348,600				
	TOTAL	172,298	187,763	188,555	258,400	258,400	300,000	309,000	348,600				
45101	FICA EXPENSE	89,977	100,378	110,000	118,400	115,000	128,000	127,000	137,000				
45102	IMRF EXPENSE	84,769	108,638	130,000	140,000	150,400	158,000	182,000	211,600				
	TOTAL	174,747	209,016	240,000	258,400	265,400	286,000	309,000	348,600				
	NET CHANGE	-2,449	-21,253	-51,445	0	-7,000	14,000	0	0				
	OTHER FINANCING SOURCES (USES)												
	OPERATING XFERS IN (OUT)	0	0	0	16,600	16,600	0	30,000	40,000				
	TOTAL OTHER FINANCING SOURCES (USES)	0	0	0	16,600	16,600	0	30,000	40,000				

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2004 YEAREND UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP BUDGET	FY2006 PROJECTED	FY2006 APPROP	FY2007 PROJECTED	FY2007 APPROP	FY2008 PROJECTED	
	<i>Italics designate new or changed account</i>												
	FUND BALANCE, APRIL 30	124,361	103,108	72,916	89,516	112,708	103,516	119,516	152,708				
	% CHANGE	-1.93	-17.09	-41.37	22.77	9.31	15.64	6.04	47.52				
	RESERVE IN MONTHS	8.66	6.59	4.64	4.16	5.23	4.14	4.64	5.26				
	30% RESERVE	52,424	62,705	72,000	77,520	79,620	85,800	92,700	104,580				
	LIABILITY INSURANCE FUND												
54101	LIABILITY INSURANCE LEVY	18,391	25,226	25,332	25,000	25,000	50,000	48,153	57,600				
54103	RECOVER PREMIUM \$+RISK MGM		9,659	9,700	5,600	5,600	6,400	7,647	8,584				
	TOTAL LEVY		34,885	35,032	30,600	30,600	56,400	55,800	66,184				
54102	SLS COOP DIVIDEND	0	0	3,000	3,000	0	3,000	0	0				
	TOTAL	18,391	34,885	38,032	33,600	30,600	59,400	55,800	66,184				
55101	LIABILITY INSURANCE	18,417	28,280	29,785	35,395	38,155	42,100	45,782	54,935				
55102	PREMIUM INCREASE+RISK MGM	1,725	0	8,742	5,600	6,845	6,400	7,647	8,584				
55103	UNEMPLOYMNT COMP INSURANCE	1,139	1,564	1,273	1,405	2,021	1,500	2,371	2,665				
	RESTORE FUND BALANCE												
	TOTAL	21,281	29,844	39,800	42,400	47,021	50,000	55,800	66,184				
	NET CHANGE	-2,890	5,041	-1,768	-8,800	-16,421	9,400	0	0				
	OTHER FINANCING SOURCES (USES)												
	OPERATING XFERS IN (OUT)	13,000	0	0	0	0	0	6,000	0				
	TOTAL OTHER FINANCING SOURCES (USES)							6,000	0				
	FUND BALANCE, APRIL 30	28,441	33,482	26,673	17,873	17,061	27,273	23,061	23,061				
	% CHANGE	55.16	17.72	-6.22	-32.99	-4.54	52.59	35.17	-15.44				
	RESERVE IN MONTHS	18.56	11.52	8.42	6.38	6.69	5.51	4.96	4.18				
	30% RESERVE	6,384	8,953	11,940	12,720	14,106	15,000	16,740	19,855				

ACCT #	BUDGET YEAR	FY2004		FY2005		FY2005		FY2006		FY2007		FY2008	
		FY2004 YEAREND AUDITED	FY2004 YEAREND UNAUDITED	FY2005 WORKING BUDGET	FY2005 APPROP BUDGET	FY2006 WORKING BUDGET	FY2006 APPROP PROJECTED	FY2006 APPROP W/O TAXBLDG	FY2007 APPROP	FY2007 APPROP	FY2008 APPROP	FY2008 PROJECTED	
<i>Italics designate new or changed account</i>													
CAPITAL MAINTENANCE & REPAIR EXPENDITURES													
75300	MAJOR REPAIR EXPENSE												
75301	MAJOR REPAIRS	9,003	0	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
75501	OTHER CAPITAL EXPENDITURES												
	FURNITURE REFINISHING		0	0	0	1,500	0	1,500	0	1,500	0	1,500	1,500
	SPACE REORGANIZATION	27,921	0	0	0	0	0	0	0	0	0	0	0
	PARKING LOT REPAIR	0	0	1,500	6,100	1,200	1,500	1,200	1,500	1,200	1,500	1,200	1,500
	TUCKPOINTING	0	0	3,000	0	4,000	0	4,000	0	4,000	0	4,000	0
	ROOF REPAIR	0	0	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
	LANDSCAPE RECOVERY	0	0	3,400	0	0	0	3,000	0	3,000	0	3,000	3,000
	UHLIG MEMORIAL	0	0	727	0	1,000	0	0	0	0	0	0	0
	NORTH AREA CLEANUP	0	0	0	0	0	0	5,000	0	5,000	0	1,000	1,000
	OTHER EXPENDITURES	0	0	4,034	4,034	5,000	4,100	4,100	5,000	5,000	5,000	5,000	5,500
	TOTAL	27,921	8,161	12,500	12,200	20,800	12,500	20,800	12,500	13,700	13,700	19,500	19,500
75600	NEW LIBRARY												
75601	SITE COSTS	778,915	5,800	6,300	6,600	6,600	6,900	6,600	6,900	6,900	6,900	6,900	7,200
75602	TESTING/SURVEYS	0	0	0	0	0	0	0	0	0	0	0	0
75603	ARCHITECT FEES	80,465	16,444	0	0	0	0	0	0	0	0	0	0
75604	CONSULTANT FEES	14,430	0	2,500	5,000	5,000	0	0	0	0	0	0	0
	TOTAL	873,810	22,244	8,800	11,600	6,600	6,900	6,600	6,900	6,900	6,900	7,200	7,200
	TOTAL	910,734	30,405	121,300	123,800	127,400	119,400	120,600	126,700	126,700	126,700	126,700	126,700
	NET CHANGE	-910,734	-30,405	-121,300	-123,800	-127,400	-119,400	-120,600	-126,700	-126,700	-126,700	-126,700	-126,700

ACCT #	BUDGET YEAR	FY2004	FY2005	FY2005	FY2006	FY2006	FY2007	FY2008
		FY2004	FY2005	FY2005	FY2006	FY2006	FY2007	FY2008
	C.S.P.L. Annual Report	FY2004	FY2005	FY2005	FY2006	FY2006	FY2007	FY2008
	May 25, 2005	YEAREND AUDITED	YEAREND UNAUDITED	WORKING BUDGET	APPROP BUDGET	WORKING BUDGET	APPROP PROJECTED	APPROP PROJECTED
	<i>Italics designate new or changed account</i>							
		9.64%	6.29%	6.98%	4.98%	3.66%	3.67%	3.51%
		INCREASE	INCREASE	INCREASE	INCREASE	INCREASE	INCREASE	INCREASE
	EQUALIZED ASSESSED VALUATIO	969,383,481	1,030,357,807	1,102,245,288	1,081,675,697	1,142,562,646	1,121,375,968	1,160,767,247
							1,391	37,876
	BREAKDOWN OF TAX RATE							
	GENERAL FUND (CORPORATE)	0.249634	0.248949	0.250000	0.250450	0.237485	0.250124	0.253263
	WORKING CASH	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
	MAINTENANCE & REPAIR	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
	AUDIT	0.000300	0.000398	0.000400	0.000333	0.000438	0.000446	0.000439
	LIABILITY	0.001897	0.002448	0.002268	0.002311	0.004376	0.004294	0.004962
	IMRF/FICA	0.017774	0.018223	0.018300	0.023889	0.026257	0.027555	0.030032
	TOTAL RATE	0.269605	0.270018	0.271159	0.276983	0.268556	0.282419	0.288696
	PROPERTY LEVY	2,419,914	2,565,062	2,575,895	2,709,062	2,713,419	2,804,826	2,939,792
	TOTAL TAXES LEVIED	2,613,507	2,782,154	2,833,722	3,001,662	3,074,819	3,174,626	3,359,676
	EXTENSION	2,617,335	2,803,604	2,803,604	2,976,062	3,998,969	3,154,626	3,359,676
	INCREASE IN TOTAL TAXES	8.54%	6.45%	8.43%	7.89%	2.44%	5.76%	5.83%
	TAXES OVER EXTENSION	8.39%	6.30%	8.27%	6.66%	3.32%	6.67%	6.50%
	CONSUMER'S PRICE INDEX	2.40%	1.90%	3.30%	3.30%	2.50%	3.50%	4.00%
	NEW GROWTH	1.22%	1.59%	1.82%	1.50%	1.82%	1.50%	1.00%
	PROTECT AGAINST REVENUE LOSS	4.77%	2.81%	1.94%	1.86%	-1.00%	1.67%	1.50%

I-2 6-6-05

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Robert J. Glees, Community Development Director *RJG*
DATE: June 1, 2005
RE: **Agenda Item for the Village Board Meeting of June 6, 2005;
DuPage County ZBA Case #5114-05, Request for Conditional
Use at 24W380 St. Charles Road**

PURPOSE

The purpose of this memorandum is to coordinate the referenced DuPage County Zoning Board of Appeals case with the Village Board.

DISCUSSION

Attached is a copy of correspondence from DuPage County regarding a request from the Medinah Temple, owners of the horse barn and stables on the north side of St. Charles Road just east of Schmale Road. The request is for a conditional use to replace the existing building at the east end of the property with a new pole building. The property is zoned R-4 Single-Family Residential / Office - Low Density in the county.

The petitioner's request would cause the continuation of a nonconforming use based on the county zoning. In addition, the use is in conflict with the Village's Future Land Use Plan for the property, which is Commercial. If the Village Board were to wish to object to the request, staff would recommend doing so on those grounds. However, staff would acknowledge that the use has existed for many years, and the request simply amounts to maintenance of the property. The Village Board may wish to not object to the request, since the property is being maintained and there is no commercial use in the offing at this time.

RECOMMENDATION

For purpose of information. If the Village Board should choose to object to the request, staff has prepared a resolution for that purpose. If not, staff will simply respond to the county using the attached form.



DU PAGE COUNTY ZONING BOARD OF APPEALS

MAY 31 2005

**JACK T. KNUEPFER ADMINISTRATION BUILDING
421 NORTH COUNTY FARM ROAD WHEATON, ILLINOIS 60187/ 630-407-6700**

Zoning Petition #5114-05 Medinah Temple AAONMS

Attached please find information regarding Zoning Petition #5114-05 Medinah Temple AAONMS. Please review the information and return with any comments or concerns you wish to have reviewed by the DuPage County Zoning Board of Appeals. If you do not have any comments or concerns please indicate so on the line below.

Please return to Melissa Headley at the DuPage County Department of Economic Development & Planning Zoning Division by June 10, 2005.

<u>CASE #/PETITIONER</u>	5114-05 Medinah Temple AAONMS
<u>OWNER:</u>	Medinah Temple, 78 North Eisenhower Lane, Lombard, IL 60148
<u>ADDRESS/LOCATION</u>	24W380 St. Charles Road, Carol Stream, IL
<u>PUBLICATION DATE:</u>	Daily Herald: May 25, 2005
<u>ZONING REQUEST:</u>	The Following Zoning Relief from the DuPage County Zoning Ordinance: A. Conditional Use pursuant to Section 37-7.4-2 to replace an existing outbuilding with a pole building Horse Barn & Stable
<u>PRESENT USE:</u>	R-4 Single Family Residential/Office-Low Density
<u>PRESENT ZONING/LUP</u>	Milton/05-04-202-002
<u>TOWNSHIP/PPN</u>	3.72 Acres/Well & Septic
<u>ACREAGE/ UTILITIES:</u>	June 13, 2005
<u>ZBA PUBLIC HEARING:</u>	

AS OF THIS DATE I HAVE NO CONCERNS/COMMENTS. I RESERVE THE RIGHT TO FILE AN OBJECTION OR COMMENTS IF THE REQUEST IS ALTERED.

Comments: _____

Signature: _____ Date: _____

Municipality/Township/Agency/Department: _____

Please note: Filing of this form does not substitute for a formal objection pursuant to the Illinois State Statutes.



**DU PAGE COUNTY ZONING BOARD OF APPEALS
JACK T. KNUEFFER ADMINISTRATION BUILDING
421 NORTH COUNTY FARM ROAD WHEATON, ILLINOIS 60187/ 630-407-6700**

Zoning Petition 5114-05 Medinah Temple AAONMS

Please be advised that the DuPage County Zoning Board Of Appeals will conduct a public hearing consisting of the following:

PUBLIC HEARING:

Monday, June 13, 2005 at 7:00 p.m.
The DuPage County Zoning Board of Appeals
421 N. County Farm Road, Wheaton Illinois
Room 3500B, 3rd Floor

PETITIONER:

Medinah Temple AAONMS
78 Eisenhower Lane
Lombard, IL 60148

PETITIONER'S

ZONING REQUEST:

The Following Zoning Relief from the DuPage County Zoning Ordinance:

A. Conditional Use pursuant to Section 37-7.4-2 to replace an existing outbuilding with a pole building

ADDRESS OR GENERAL LOCATION: 24W380 St. Charles Road, Carol Stream, IL

LEGAL DESCRIPTION:

LOT FOUR (4) IN MILTON TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER FOUR (4) BEING LOT ONE (1) IN THE NORTHEAST QUARTER OF SECTION FOUR (4), TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 14, 1944 AS DOCUMENT 461047, EXCEPT THAT PART OF SAID LOT LYING WESTERLY OF A STRAIGHT LINE DRAWN ACROSS SAID LOT FROM A POINT IN THE NORTHERLY LINE THEREOF THAT IS 171.1 FEET EASTERLY, MEASURED ALONG SAID NORTHERLY LINE, FROM THE NORTHWEST CORNER OF SAID LOT TO A POINT IN THE SOUTHERLY LOT ALSO EXCEPT THE EAST FOUR HUNDRED FIFTY (450) FEET OF SAID LOT FOUR (4) AS MEASURED ON THE SOUTHERLY LINE, BY FOUR HUNDRED FORTY-FIVE AND THREE TENTHS (445.3) FEET AS MEASURED ON THE NORTHERLY LINE THEREOF.
COMMONLY KNOWN AS: 24W280 ST. CHARLES ROAD, CAROL STREAM, ILLINOIS

Respectfully Submitted,

ROBERT J. KARTHOLL, CHAIRMAN,
DUPAGE COUNTY ZONING BOARD OF APPEALS

Notice of this hearing is being sent to property owners within 300 feet of the subject property and as one of them you are invited to attend the meeting and comment on the petition. A sketch or drawing of the petitioner's request is included for your review. If you have any questions, please contact the Zoning Division at (630) 407-6700.

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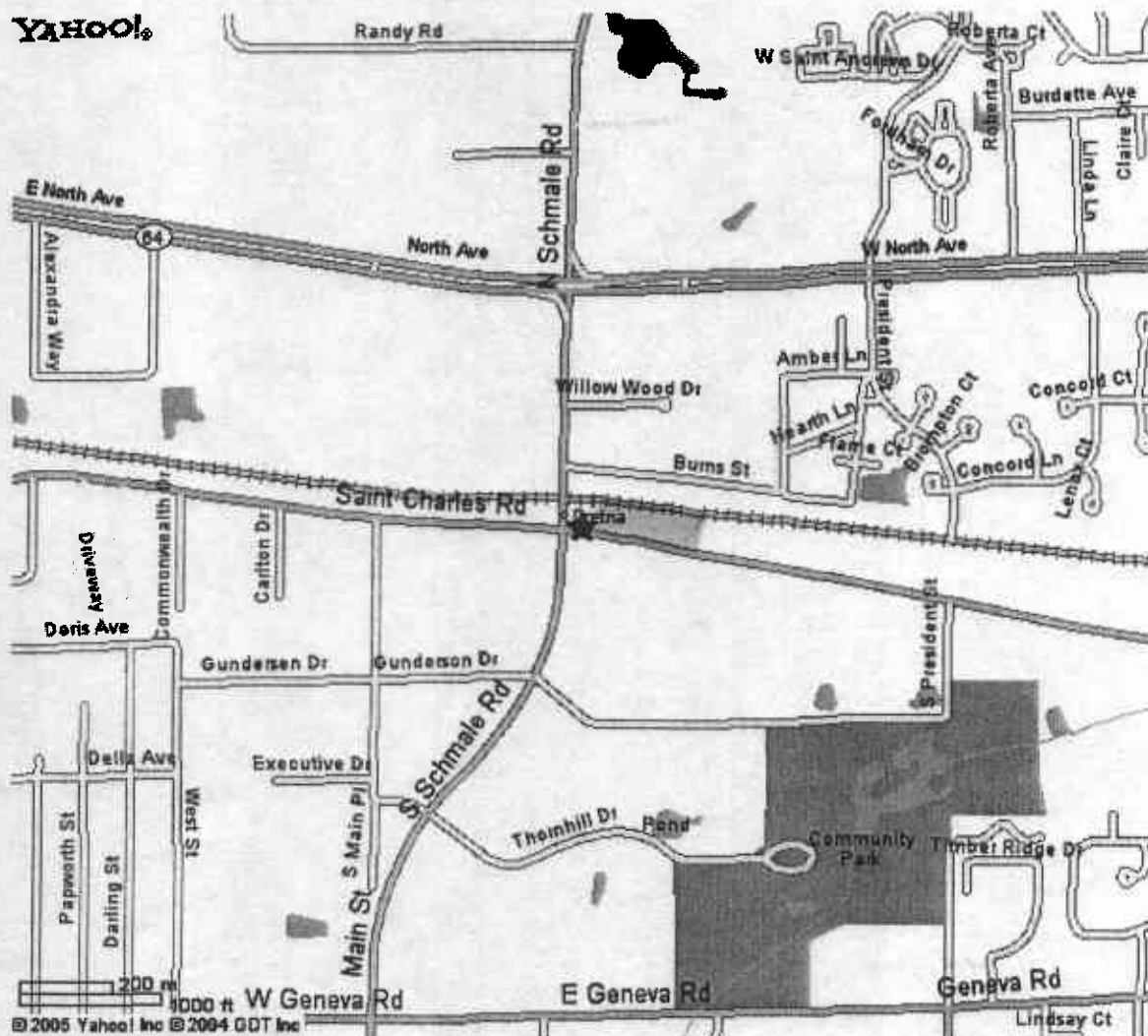
Me

Yahoo! Maps - Carol Stream, IL 60188-2635

[← Back to Map](#)

★ 24w380 Saint Charles Rd Carol Stream, IL 60188-2635

YAHOO!



When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

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RESOLUTION NO.

**A RESOLUTION OF OBJECTION TO A REQUEST FOR A CONDITIONAL USE
FOR THE PROPERTY LOCATED AT 24W380 ST. CHARLES ROAD
(DUPAGE COUNTY ZBA CASE NO. 5114-05)**

WHEREAS, the Corporate Authorities of the Village of Carol Stream have been advised that DuPage County is considering a request for a conditional use pursuant to Section 37-7.4-2 to replace an existing outbuilding with a pole building at 24W380 St. Charles road, within DuPage County, Docket Number 5114-05; and,

WHEREAS, the subject property is within the Village of Carol Stream's planning jurisdiction and within its ultimate municipal boundaries; and,

WHEREAS, the following concerns have been raised regarding the request:

1. The property is zoned R-4 in the DuPage County, which is Single-Family Residential / Office – Low Density. The existing use is not compatible with the current zoning.
2. The petitioner's request would cause the continuation of a nonconforming use based on the county zoning.
3. The use is in conflict with the Village of Carol Stream Future Land Use Plan for the property, which designates a Commercial use upon redevelopment.
4. The petitioner's request would cause the continuation of a use that is incompatible with the future development plans of the Village of Carol Stream.

WHEREAS, the Corporate Authorities concurred in such concerns.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, as follows:

SECTION 1: That the DuPage County Board be and hereby is notified of the opposition of the Corporate Authorities of the Village of Carol Stream to the granting of action requested in ZBA Case 5114-05.

SECTION 2: This Resolution shall be in full force and effect upon its passage, and approval in accordance with law.

PASSED AND APPROVED THIS 6TH DAY OF JUNE, 2005

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

BRC/ISD FINANCIAL SYSTEM
06/02/2005 13:23:29

Schedule of Bills

VILLAGE OF CAROL STREAM
GL050S-V06.60 COVERPAGE
GL540R

Report Selection:

RUN GROUP... SUE COMMENT... 06/06/2005

DATA-JE-ID DATA COMMENT

D-06062005-134
M-05312005-122

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L		01	SUE	P1	Y	S	6	051	15		

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
A C S	SOFTWARE AGR-6/2005-5/06	15,362.84	SOFTWARE MAINTENANCE	01.461.255		1408236 RI	461416	P	134	00025
ALLWAYS INC	FULL E-MAILL -JUNE	10.95	DUES & SUBSCRIPTIONS	01.465.234		132481			134	00051
AMER FIRST AID SERVICES	FIRST AID-PUBLIC WK, MAY	80.35	OPERATING SUPPLIES	01.465.317		591727	460327	P	134	00030
	FIRST AID-VLG HALL, MAY	122.68	OPERATING SUPPLIES	01.465.317		598747	460327	P	134	00029
		203.03	*VENDOR TOTAL							
ANCEL, GLINK, DIAMOND, BUSH	*FY*LEGAL SRV -APRIL/05	9,559.27	LEGAL FEES	01.457.238		MAY 11,2005	460329	P	134	00028
ARAMARK UNIFORM SERVICES	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4824132	467252	P	134	00071
	UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4824132	467252	P	134	00072
	UNIFORM CLEAN-GARAGE	56.94	UNIFORM CLEANING	01.469.267		701-4824132	467252	P	134	00073
	UNIFORM CLEAN-STREETS	36.76	MAINTENANCE SUPPLIES	01.467.319		701-4824132	467252	P	134	00074
	UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4824132	467252	P	134	00075
		133.50	*VENDOR TOTAL							
B & F TECHNICAL CODE SER	*FY*PLUMB INSP'S-APRIL	880.00	CONSULTANT	01.464.253		21414	463173	P	134	00066
	PLUMB INSP'S-MAY	1,320.00	CONSULTANT	01.464.253		21528	463173	P	134	00067
		2,200.00	*VENDOR TOTAL							
B AND H INDUSTRIES	COPIER METER CHR-MAY	41.40	OPERATING SUPPLIES	01.462.317		635424	462232	P	134	00039
BAXTER & WOODMAN INC	*FY*CHARGER CT LIFT STN	3,924.16	CONSTRUCTION	04.410.480		99835	467223	P	134	00111
	CHARGER CT LIFT STN	1,742.55	CONSTRUCTION	04.410.480		99835	467223	P	134	00112
		5,666.71	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BELL FUELS	REG ETHANOL FUEL	14,029.78	GAS PURCHASED	01.469.356		51395	467257	P	134 00047
BEST QUALITY CLEANING IN	CLEANING SRV-MAY/VLG HAL	2,621.25	JANITORIAL SERVICES	01.468.276		18183	460377	P	134 00005
	CLEANING SRV-MAY/P/WKS	873.75	JANITORIAL SUPPLIES	01.467.276		18183	460377	P	134 00006
		3,495.00	*VENDOR TOTAL						
BOLDER CONTRACTORS INC	CHARGER CT LIFT STN CONS	21,800.00CR	RETAINAGE - BOLDER CONTR	04.2636		PAY REQ 1	467220	P	134 00108
	CHARGER CT LIFT STN CONS	255,353.86	CONSTRUCTION	04.410.480		PAY REQ 1	467220	P	134 00109
		233,553.86	*VENDOR TOTAL						
BRANIFF COMMUNICATIONS I	SIREN SYSTM MAINT AGR	2,922.00	MAINTENANCE & REPAIR	01.456.244		MAY 05-MAY06	460461	P	134 00101
C S CHAMBER OF COMMERCE	2005/06 CONTRIBUTION	7,500.00	DUES & SUBSCRIPTIONS	01.452.234		2005/06	460452	P	134 00037
CDBH PAHCS II	*FY*NW EMPLOYEE SCREEN	111.00	EMPLOYMENT PHYSICALS	01.459.225		56194			134 00042
COM ED	SERV FOR 4/21-5/23	90.05	ELECTRICITY	06.432.248		0030086009			134 00089
	SERV FOR 4/22-5/21	50.82	ELECTRICITY	06.432.248		0492166006			134 00063
	SERV 4/20-5/19	445.51	ELECTRICITY	04.410.248		0793651000			134 00076
	SERV 4/20-5/19	3,838.27	ELECTRICITY	04.420.248		0793651000			134 00077
	SERV 4/22 - 5/23	157.44	ELECTRICITY	01.467.248		0803155026			134 00090
	*FY*SRV FOR 4/12-5/10	31.03	ELECTRICITY	06.432.248		1083101009			134 00023
	SERV FOR 4/21- 5/23	100.02	ELECTRICITY	06.432.248		1353117013			134 00096
	SERV FOR 4/22 - 5/23	150.77	ELECTRICITY	01.467.248		1865134015			134 00097
	SERV FOR 4/21- 5/23	84.71	ELECTRICITY	06.432.248		3153036011			134 00095
	SERV 4/22 - 5/23	87.32	ELECTRICITY	01.467.248		4483019016			134 00091
	SERV 4/21-5/20	2,881.21	ELECTRICITY	06.432.248		4863004008			134 00069

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
COM ED									
	SERV FOR 4/26-5/21	271.95	ELECTRICITY	01.467.248		5838596003			134 00094
	SERV 4/20-5/19	76.92	ELECTRICITY	01.467.248		6337409002			134 00078
	SERV FOR 4/21 - 5/23	87.44	ELECTRICITY	06.432.248		6597112015			134 00093
	SERV FOR 4/22-5/21	140.02	ELECTRICITY	01.468.248		6675448009			134 00062
	*FY*SRV FOR 4/12-5/10	96.67	ELECTRICITY	01.467.248		6827721000			134 00024
	*FY*SRV 3/24 - 4/22	10.64	ELECTRICITY	06.432.248		712801100			134 00010
	SERV 4/22 - 5/23	13.60	ELECTRICITY	01.467.248		9523145010			134 00092
		8,614.39	*VENDOR TOTAL						
DAMOLARIS/ DAWN									
	IL G F O A CONF-MAY19,20	72.50	TRAINING	01.461.223		LAKE GENEVA			134 00105
DELNOR HOSPITAL FOUNDATI									
	DONATION-J SWANSON	100.00	EMPLOYEE RECOGNITION	01.452.242		J SWANSON			122 00001
DEMONTE/FRANK									
	REIMB FOR SIDEWLK REPLMN	100.00	PROPERTY MAINTENANCE	01.467.272		REIMB-SIDEWALK	467261	P	134 00084
DU-COMM									
	OPER SUPPLIES-POLICE	157.00	OPERATING SUPPLIES	01.466.317		12821			134 00104
DU-KANE ASHPALT CO									
	ASPHALT	129.87	MATERIALS	06.432.340		15841			134 00081
DUPAGE COUNTY ANIMAL CON									
	*FY*SRV MAR & APRIL	628.00	ANIMAL CONTROL	01.466.249		48-10719	466441	P	134 00110
DUPAGE COUNTY TREASURER									
	TAXI COUPONS	3,000.00	DIAL-A-RIDE	01.452.250		533	461354	P	134 00065
DUPAGE MAYORS-MANAGERS C									
	*FY*SPRINGFIELD DRV DOWN	250.00	MEETINGS	01.460.222		3988	461415	P	134 00026
	*FY*SPRINGFIELD DRV DOWN	756.00	MEETINGS	01.452.222		3988	461415	P	134 00027
		1,006.00	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
EARTH INC	BLACK DIRT-P/WKS	156.00	OPERATING SUPPLIES	01.467.317		25201			134 00014
EMPLOYEE HEALTH PROGRAMS	*FY*RANDOM DRG	7.84	EMPLOYMENT PHYSICALS	01.459.225		5047021			134 00041
ERYOPS BODYCRAFT INC	PAINT DAMAGED SQUAD 691	1,403.50	AUTO MAINTENANCE & REPAI	01.466.212		4628	466444	P	134 00033
EXAMINER PUBLICATIONS IN	MOTHERS DAY BREAKFAST	40.00	MUNICIPAL PROMOTION	07.433.286		10115621			134 00079
FEDEX	INV SUMMARY MAY 11,2005	36.47	POSTAGE	01.465.229		3-819-63716	460436	P	134 00032
	INV SUMMARY MAY 18	75.18	POSTAGE	01.465.229		3-832-01783			134 00085
	INV SUMMARY MAY 25	107.31	POSTAGE	01.465.229		3-844-37652	460436	P	134 00102
		218.96	*VENDOR TOTAL						
FLOOD BROTHERS DISPOSAL	YARD WAST STICKERS	2,400.00	YARD WASTE STICKERS	01.1620		778339	460330	P	134 00048
GALLAGHER BENEFIT ADMINI	FLEX SPEINDING-MAY/05	187.05	EMPLOYEE SERVICES	01.459.273		0028943-IN			134 00022
GARCEAU/DON	SP STAMP CONCRETE-TWN CT	1,500.00	PROPERTY MAINTENANCE	01.467.272		5/12/05	467259	P	134 00002
GARZA/RICH	EAST PEORIA TRNG 6/21-22	43.00	TRAINING	01.466.223		MEALS			134 00115
I R M A	*FY*WRKMAN COMP-ESTRADA	275.37	WORKERS COMP	01.466.114		5451	460318	P	134 00015
	*FY*GENERAL LIABILITY	2,500.00	LIABILITY INSURANCE	01.465.261		5451	460318	P	134 00016
	*FY*PROPERTY DAMAGE	2,396.62CR	PROPERTY INSURANCE	01.465.263		5451	460318	P	134 00017
	*FY*PROPERTY DAMAGE	2,251.82	PROPERTY INSURANCE	01.465.263		5451	460318	P	134 00018
	*FY*WORKMAN COMP-PROGAR	522.50	WORKERS COMP	01.458.114		5451	460318	P	134 00019

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
I R M A									
	*FY*PROPERTY DAMAGE	436.90	PROPERTY INSURANCE	01.465.263		5451	460318	P	134 00020
	*FY*AUTO DAMAGE	828.90	VEHICLE INSURANCE	01.465.224		5451	460318	P	134 00021
		4,418.87	*VENDOR TOTAL						
IL C M A									
	MEMBESHIP DUES-BREINIG	221.60	DUES & SUBSCRIPTIONS	01.460.234		2005/06	460451	P	134 00043
	MEMBESHIP DUES-OAKLEY	120.00	DUES & SUBSCRIPTIONS	01.465.234		2005/06	460451	P	134 00044
	MEMBERSHIP DUES-MELLOR	178.75	DUES & SUBSCRIPTIONS	01.460.234		2005/06	460451	P	134 00045
		520.35	*VENDOR TOTAL						
IL SECRETARY OF STATE									
	NOTARY COMM RNWL-QUINN	10.00	DUES & SUBSCRIPTIONS	01.466.234		SGT QUINN			134 00049
ILLINOIS CENTURY NETWORK									
	*FY*CHARGES FOR APRIL	430.00	DUES & SUBSCRIPTIONS	01.465.234		0012075-IN	460326	P	134 00007
INTN'L PUBLIC MGMT ASSN									
	RNWL DUE 7/05-6/06MAURER	145.00	DUES & SUBSCRIPTIONS	01.459.234		24102718			134 00011
J U L I E INC									
	*FY*BALANCE FOR APRIL BL	1.50	PROPERTY MAINTENANCE	01.467.272		04-05-0348			134 00001
JOHNSON/JULIE									
	CLOTH REIMB-INVES 05/06	187.93	UNIFORMS	01.466.324		CLOTH REIMB			134 00083
KANE COUNTY SAFE KIDS									
	COOPER,MARCINIAK,KALINOW	750.00	TRAINING	01.466.223		MAY 18-21			134 00070
KANSAS STATE BANK									
	OFFC EQUIP MAINT-JULY	253.00	OFFICE EQUIPMENT MAINTEN	01.466.226		3338459	466400	P	134 00103
LA FAYETTE HOME NURSERY									
	2004 POND SHORELINE MNT	6,765.00	CONSTRUCTION	01.472.480		016075	462221	P	134 00113
	2004 POND SHORELINE MNT	676.50CR	RETAINAGE - LA FAYETT HO	01.2637		016075	462221	P	134 00114
		6,088.50	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
MARCINIAK/JOHN	TRAINING-PEORIA 6/20-21	43.00	TRAINING	01.466.223		MEALS PR DIEM			134 00046
MARTENS/RICHARD A	*FY*PROF SERV JAN 11/05	3,072.50	LEGAL FEES	01.457.238		JAN 11,2005	466449	P	134 00106
	*FY*PROF SERV JAN 11/05	4,273.50	LEGAL FEES	01.457.238		JAN 11,2005	466449	P	134 00107
		7,346.00	*VENDOR TOTAL						
MEADE ELECTRIC COMPANY I	ST TRAFFIC LIGHT-LIES/KU	150.00	MAINTENANCE & REPAIR	06.432.244		620114			134 00080
MELLOR/ROBERT	ICSC CONVENTION REIMB	208.98	ECONOMIC DEVELOPMENT	01.463.246		5/21-5/25			134 00116
MILLER/TOM	CLOTH REIMB-INVES 05/06	450.00	UNIFORMS	01.466.324		CLOTH REIMB			134 00082
MINUTEMAN PRESS	*FY*SIGNS,LIQOR LIC	142.70	PRINTED MATERIALS	01.458.315		9233			134 00004
MOMENTS IN TIME BY JEREM	*FY*PICTURES-COM DV PUBL	425.00	ECONOMIC DEVELOPMENT	01.463.246		PICTURES			134 00086
MORONI & HANDLEY PTNSHP	*FY*PROF SERV-APRIL	3,095.00	LEGAL FEES-PROSECUTION	01.457.235		APRIL 2005	460328	P	134 00087
MUNICIPAL CLERKS OF DPG	DPC CLERK MEMB-6/05-5/06	35.00	DUES & SUBSCRIPTIONS	01.458.234		PROGAR/KOESTER			134 00035
N I C O R	*FY* SERV 4/7 - 5/9	56.17	HEATING GAS	04.420.277		3-25-13-4460 6			134 00034
NORTHWEST POLICE ACADEMY	MEMBERSHIP RNWL-WILLING	50.00	DUES & SUBSCRIPTIONS	01.466.234		2005/06			134 00009

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
NOTARY PUBLIC AGENCY	NOTARY COMM RNWL-QUINN	36.00	DUES & SUBSCRIPTIONS	01.466.234		SGT QUINN			134 00050
O M I (OPER MGMT INTN'L)	OPER FOR WRC-JUNE 2005	119,329.42	OMI CONTRACT	04.410.262		30681	467108	P	134 00031
PETRAGALLO/ANTONIO	MEAL PER DIEM/BLOOMINGTO	60.00	TRAINING	01.466.223		JUN 22-24/2005			134 00036
POWELL MSW LCSW BCD/KATH	TRAINING CASE REVIEW	170.00	TRAINING	01.466.223		5/26/05			134 00052
PROSPAN MANUFACTURING CO	PNEUMATUC SHORING-WATR	5,450.00	OTHER EQUIPMENT	04.420.412		2005-457	467250	P	134 00008
ROBBINS/CAMPTON	INSPECTOR EXAM FEE	140.00	TRAINING	01.464.223		ELECT INSP EXM			134 00068
ROWE MACHINE SERVICES	*FY*BOOSTER PUMP RPR	472.76	MAINTENANCE & REPAIR	04.420.244		003-82713			134 00038
SBC	SER FOR APR 17-MAY 16	45.59	TELEPHONE	01.468.230		630R061363605			134 00057
	SER FOR APR 17-MAY 16	45.59	TELEPHONE	04.420.230		630Z86102905			134 00056
	SER FOR APR 17-MAY 16	45.59	MAINTENANCE & REPAIR	01.468.244		630Z99656405			134 00055
	SER FOR APR 17-MAY 16	243.12	TELEPHONE	01.465.230		630Z99671905			134 00054
	SER FOR APR 17-MAY 16	110.43	TELEPHONE	04.410.230		708Z06300605			134 00059
	SER FOR APR 17-MAY 16	45.59	TELEPHONE	04.410.230		708Z86001305			134 00061
	SER FOR APR 17-MAY 16	45.59	TELEPHONE	04.410.230		708Z86121205			134 00060
	SER FOR APR 17-MAY 16	1,112.23	TELEPHONE	04.420.230		708Z86529805			134 00058
		1,693.73	*VENDOR TOTAL						
SPIZZIRRI / PETER	*FY* TEXBK REIMBURSEMENT	154.15	TRAINING	01.466.223		TEXTBOOK			134 00012

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SPIZZIRRI / PETER *FY*TUITION REIMBURSEMEN	675.00 829.15	TRAINING *VENDOR TOTAL	01.466.223		TUITION			134	00013
TESTING SERVICE CORP GAUGE RE-CALIBRATION	300.00	CONSTRUCTION	01.472.480		10045	462212	P	134	00064
TRANS UNION LLC *FY*INVESTIGATIVE FUND	67.92	INVESTIGATION FUND	01.466.330		04515926			134	00040
TRI-R SYSTEMS INC SCADA SYSTEM REPAIR	285.00	MAINTENANCE & REPAIR	04.420.244		001976			134	00088
UNIVERSAL CABLE CONSTRUC NW ST LIGHT CABLE-HEMLOC	1,050.00	STREET LIGHT MAINTENANCE	01.467.271		11 5017	467262	P	134	00100
UNIVERSITY OF ILLINOIS *FY*BASIC TRNG-D DUNTEMA *FY*BASIC TRNG-D DUNTEMA	3,841.27 70.00 3,911.27	TRAINING TRAINING *VENDOR TOTAL	01.466.223 01.466.223		UPINCZ02 UPINDA01	466450	P	134	00098 00099
WELCH BROS INC GROUT FOR MANHOLES	320.28	SEWER SYSTEM SUPPLIES	04.410.332		1169974			134	00003
YOUNGREN'S INC AIR COND-BOARD ROOM	298.00	MAINTENANCE & REPAIR	01.468.244		93902			134	00053

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VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
REPORT TOTALS:	473,773.98							

RECORDS PRINTED - 000117

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	99,317.36
04	WATER & SEWER O/M FUND	370,800.83
06	MOTOR FUEL TAX FUND	3,615.79
07	CIVIC ENHANCEMENT FUND	40.00
TOTAL ALL FUNDS		473,773.98

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	473,773.98
TOTAL ALL BANKS		473,773.98

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

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

AGENDA ITEM

J-2 6-6-05

ADDENDUM WARRANTS May 17, 2005 - June 6, 2005

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll April 25, 2005 -May 8,2005	408,023.85
Water & Sewer	A C H	Oak Brook Bank	Payroll April 25, 2005 -May 8,2005	30,342.98
General	A C H	Ill Funds	I P B C for May , 2005	143,629.91
Water & Sewer	A C H	Ill Funds	I P B C for May , 2005	11,917.93
Water & Sewer	A C H	Oak Brook Bank	Dupage Water Commission - April 2005	183,326.54
				<u>\$ 438,366.83</u>

Approved this _____ day of _____, 2005

By: _____
Ross Ferraro - Mayor

Janice Koester, Village Clerk