

# *Village of Carol Stream*

## **BOARD MEETING**

### **AGENDA**

**JUNE 20, 2005**

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

**A. ROLL CALL AND PLEDGE OF ALLEGIANCE:** Pledge of Allegiance by the Park District Cardinals T-Ball Team.

**B. MINUTES:** Approval of the Minutes of the June 6, 2005 Meeting.

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

1. Resolution No. 2137, Recognizing Brian Bradley Upon His Return from Serving in Afganistan.

**D. SELECTION OF CONSENT AGENDA:**

**E. BOARD AND COMMISSION REPORTS:**

1. PLAN COMMISSION

- a. #05123 – Armando Camarano/House of Carpets, 730 E. North Ave.  
*Variation – Sign Code*

**RECOMMEND APPROVAL SUBJECT TO CONDITIONS (5-0).**

*Variation to allow contents of electronic message sign to change more frequently than once every 30 minutes.*

- b. #05124 – Lynette Kuti/Lynn's Academie of Dance, 455 Kehoe Boulevard

*Special Use – Dance Studio*

**RECOMMEND APPROVAL SUBJECT TO CONDITIONS (5-0).**

*Special use permit to allow a dance studio to be located in the Industrial zoning district.*

- c. #05127 – Central Park Homeowners Association, 1246 Central Park Drive

*Planned Unit Development – Minor Modifications*

**APPROVED SUBJECT TO CONDITIONS (5-0).**

*Minor modifications to the approved PUD Plan to amend the regulations regarding driveway brick pavers, decks and patios. The PC/ZBA action is final. No Village Board action is necessary.*

**F. OLD BUSINESS:**

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

1. 2004 Street Rejuvenation – Change Order No. 1.  
*Engineering Staff recommends that the Town Center Parking Lot be sealed with the same product used to protect the Fountain View roadway pavement.*
2. Award of Bid for Automatic Water Valve Exerciser (Public Works).  
*Two bids were received on June 14, 2005 for a budgeted water valve exerciser. Staff is recommending the award to the low bidder in the amount of \$16,205.*

#### **H. ORDINANCES & RESOLUTIONS:**

1. Ordinance No. \_\_\_\_\_, Granting a Special Use for a Dance Studio in the I-Industrial District.  
*See Item E1b.*
2. Ordinance No. \_\_\_\_\_, Adopting Rules and Regulations of the Board of Fire and Police Commissioners.  
*Recommendation to amend the Rules and Regulations of the Board of Fire and Police Commissioners for 2005.*
3. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by the Village of Carol Stream (Police Department).

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

1. 4 Elk Trail – Land Donation and Enhancement Plan.  
*This item requests approval to place this project in next year's budget and accept a land donation from First Bank of Americas.*
2. Raffle License Request – DuPage County Farm Bureau.  
*Request for Raffle License and Waiver of \$20.00 fee.*

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

1. Regular Bills:
2. Addendum Warrant:

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

1. Mayor:

# *Village of Carol Stream*

## **BOARD MEETING**

### **AGENDA**

**JUNE 20, 2005**

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

2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue & Expenditure Statement and Balance Sheet, Month End, May 31, 2005.

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

#### **M. ADJOURNMENT:**

**LAST ORDINANCE: 2005-06-33**

**LAST RESOLUTION: 2136**

**NEXT ORDINANCE: 2005-06-34**

**NEXT RESOLUTION: 2137**

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

**June 6, 2005**

Mayor Ross Ferraro called the Regular Meeting of the Board of Trustees to order at 8:00 pm and directed Deputy Village Clerk Wynne Progar to call the roll.

Present: Mayor Ferraro, Trustees McCarthy Gieser, Saverino, Stubbs, Fenner and Shanahan  
Absent: Village Clerk Koester  
Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Attorney Stewart Diamond, Deputy Clerk Progar

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

**MINUTES:**

Trustee McCarthy moved and Trustee Gieser made the second to approve the Minutes of the Meeting of May 16, 2005 as presented. The results of the roll call vote were:

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

**AUDIENCE PARTICIPATION & PUBLIC HEARINGS:**

**RESOLUTION NO. 2134: RECOGNIZING FATIMA & FARAH AHMEDI**

Attorney Stewart Diamond read a Resolution recognizing Fatima & Farah Ahmedi and welcoming them to the Community.

Trustee Fenner moved and Trustee Saverino made the second to adopt this Resolution. The results of the roll call vote were:

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

Trustee Stubbs moved and Trustee McCarthy made the second to open the public hearing for an annexation agreement for the two new single-family home developments on St. Charles Road, east of President Street. The results of the roll call vote were:

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

Timothy Wilson of Ten Talents, Inc. the developer, appeared before the Board. Mr. Wilson displayed a plat of the proposed developments, Chapel Hill Estates Subdivision on the north side of St. Charles Road and Blue Ridge Subdivision on the south side St.

Charles Road just west of Bloomingdale Road. Chapel Hill is an 11 lot subdivision, the final plat conforms to the previously submitted and approved plat of subdivision. There are requests for a variation on the right of way width from 66' to 60', and the cul de sac width from 60' to 55'. These are included in the annexation agreement for the Chapel Hill subdivision. A rear yard setback variation has also been requested because these are being developed under DuPage County since the property is not currently contiguous to the Village. The property is zoned R-4 in the county and their setback requirements are front yard of 30' and the back yard is 25', in Carol Stream it is the reverse. Because of the depth of the cul de sac they are requesting a variance to the 25' for four of the eleven lots around the cul de sac. Mr. Wilson said that they are providing all of the public improvements which all conform to the subdivision regulations for the community. They are providing an access to the Prairie Path through the lots at the end of the cul de sac. They are proposing to work with Carol Stream in cooperation to extend the water main from President Street down to Bloomingdale Road and across to service this property and agreeing to contract with sub-contractors and general that work so that this improvement can be done and service these two properties in conjunction with that. They will pay their pro-rata share of the costs of doing that. The primary purpose of the annexation agreement is to establish both the zoning once it comes in and the public improvements as being proposed. Mr. Wilson said that with Blue Ridge, there are no variations being requested, it meets all of the zoning and subdivision requirements. He said that it is a side lot subdivision with larger lots and they will be a different price point package than at Chapel Hill. He said that they have developed a garage concept where they can accommodate a four car garage in a two car space, called and over/under garage. It has two separate driveway points that come out of the house but tie together at the curb. He did present a picture of this type of construction.

Trustee Shanahan said that he believes that the only reason for this annexation agreement is so that the developer can get water and sewer and thus be able to develop more houses on smaller lots than would be allowed under county regulations.

Mr. Wilson responded that if these projects would be in the county, under the R-4 zoning there were other methods to provide sewer and water such as with Glen Ellyn or with a private utility service. Mr. Breinig noted that the sewer connection is with the Wheaton Sanitary District so Carol Stream will just be providing water. In response to the question, Mr. Wilson said that the post office lists these properties as Carol Stream and it will be made clear to prospective buyers that this property will eventually be annexed to Carol Stream.

Mr. Diamond said that for 20 years, if the property becomes contiguous to the Village, all of the property owners that buy these lots are bound by this annexation agreement and would be obligated at that time to give a petition for annexation agreement. He also noted that if there is an intervening property that did not annex. The Village could go to court with a petition that each of these lot owners would be required to sign to allow the property to be annexed even if there is a missing piece.

Trustee Saverino asked about the price ranges of the homes and Mr. Wilson replied that the home at Blue Ridge would range from \$ 750,000/850,000 and up and size would be 3200 sq. ft. to 4000 sq. ft. At Chapel Hill the homes would range from \$450,000 to \$550,000 and sized from 2400 sq.ft. to 3200 sq. ft.

Trustee McCarthy said that he wants it known during the sales process that there is a pre-annexation agreement for each of the lots so that there is no surprise in the future for the purchasers.

Trustee Gieser commented that with the Village extending water service down St. Charles it will give the Village a lot of leverage in developing that area of St. Charles Road.

Community Development Director Bob Glees said that the rear yard setback and the dual garage were highlighted because they were not identified during the public hearing process but came up after going through the Plan Commissions. They do not represent variations to the Subdivision Code, but they would be variations to the Zoning Code and as such they can be agreed to by the Village Board in the Annexation Agreement without have to go back to the Plan Commission for a variance.

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

Trustee Saverino moved and Trustee McCarthy made the second to close the public hearing. The results of the roll call vote were:

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

**CONSENT AGENDA:**

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

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

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

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

1. From the PC: Spec. Use Amend.-New Access to CFR; Variance- parking stall width: Simkus Center – Ord. 2005-06-27
2. Town Center/Fountain View Rd. Acceptance & Final Payment
3. Letter of Credit Reduction # 2- Jason Court
4. 2005 Summer in the Center Festival Budget
5. Award of Purchase- PC equipment
6. Village Manager Employment Agreement
7. Ord. 2005-06-26: Authorize Annexation Agreement
8. Ord. 2005-06-28: Amend Code- Dec. Class A Liq. Lic.-10 to 9-Diamond Garden
9. Ord. 2005-06-29: Amend Code-Dec.Class A Liq. Lic. 9 to 8-Millennium Steak
10. Ord. 2005-06-30: Amend Code-Dec. Class A Liq. Lic. 8 to 7-Stone Dragon
11. Ord. 2005-06-31: Amend Code-Dec. Class F Liq. Lic. 7 to 6-Edwardo's
12. Ord. 2005-06-32: Amend Code-Inc. class C Liq. Lic. 14 to 15-Wine & Spirits
13. Ord. 2005-06-33: Authorize sale of personal prop. @ DMMC auction
14. Res. 2135: Accept Grant of stormwater and utility easement North Ave,

- 15. Received : Carol Stream Library Annual Report
- 16. DPC ZBA request for conditional use at 24W380 St. Chas. Rd.
- 17. Regular Bills, Addendum Warrant of Bills

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

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

**From the PC: Spec. Use Amend.-New Access to CFR; Variance- parking stall width: Simkus Center – Ord. 2005-06-27:**

At their meeting on May 23, 20025, the Combined Plan Commission/ Zoning Board of Appeals recommended approval of a variation for the parking stalls from 9.5 feet to 9.0 feet in width for the north parking lot only, and recommended approval of an amendment to the special use permit to allow vehicular access off of County Farm Road and to recommend approval of the plan labeled “Village design alternative”. The Board concurred with those recommendations and adopted Ordinance 2005-06-27, 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). The parking lot shall provide 245 spaces, rather than the 246 spaces recommended by the Plan Commission and the Board also waived the zoning appearance fees.

**Town Center/Fountain View Rd. Acceptance & Final Payment:**

The Board accepted the Town Center Parking Lot & Fountain View Road Project and authorized the final payment of \$5,000 to Abbey Paving Co., Inc.

**Letter of Credit Reduction # 2- Jason Court:**

The Board approved a letter of credit reduction request from The Patrick Group for Reduction # 2 for improvements on the Jason Court Subdivision project. All of the work as shown on the reduction request has been completed per the approved plan and Village specifications. The amount of the reduction is \$132,199.38 with a remaining balance of security of \$465,183.77.

**2005 Summer in the Center Festival Budget:**

The Board approved the budget for the 2005 Summer in the Center Festival as submitted by Onesti Entertainment, Inc. of Chicago in the amount of \$131,059.00.

**Award of Purchase- PC equipment:**

The Board waived the formal bidding process and authorized the purchase of 11 desktop and 3 laptop computers under the State of Illinois purchasing agreement in the amount of \$12,338.22 to Dell Computers.

**Village Manager Employment Agreement:**

The Board approved an amendment to the Employment Contract with the Village Manager, extending the current agreement to December 31, 2005.

**Ord. 2005-06-26: Authorize Annexation Agreement:**

The Board adopted Ordinance 2005-06-26, AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT – (CHAPEL HILL ESTATES & BLUE RIDGE SUBDIVISIONS.)

**Ord. 2005-06-28: Amend Code- Dec. Class A.-10 to 9-Diamond Garden:**

The Board adopted Ordinance 2005-06-28, 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).

**Ord. 2005-06-29: Amend Code-Dec.Class A Liq. Lic. 9 to 8-Millennium Steak:**

The Board adopted Ordinance 2005-06-28, 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).

**Ord. 2005-06-30: Amend Code-Dec. Class A Liq. Lic. 8 to 7-Stone Dragon:**

The Board adopted Ordinance 2005-06-28, 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 RESTAURANT).

**Ord. 2005-06-31: Amend Code-Dec. Class F Liq. Lic. 7 to 6-Edwardo's:**

The Board adopted Ordinance 2005-06-28, 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 PIZZA).

**Ord. 2005-06-32: Amend Code-Inc. class C Liq. Lic. 14 to 15-Wine & Spirits:**

The Board adopted Ordinance 2005-06-28, 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 & SPIRITS DEPOT, GENEVA ROAD).

**Ord. 2005-06-33: Authorize sale of personal prop. @ DMMC auction:**

The Board adopted Ordinance 2005-06-33, AN ORDINANCE AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSON PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM.- (ADDITIONAL VEHICLES TO BE SOLD AT THE DMMC AUCTION).

**Res. 2135: Accept Grant of stormwater and utility easement North Ave,:**

The Board adopted Resolution 2135, A RESOLUTION ACCEPTING A GRANT OF STORMWATER CONVEYANCE AND MANAGEMENT EASEMENT – (LIGHTING DIRECT, 121-131 E. NORTH AVENUE).



**DPC ZBA request for conditional use at 24W380 St. Chas. Rd.:**

The Board approved the request from the DuPage County Zoning Board of Appeals to allow a conditional use to Medinah Temple to replace an existing outbuilding with a pole building and directed staff to respond to the county using the form they provided.

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

The Board approved the payment of the Regular Bills in the amount of \$473,773.98. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$438,366.83.

**COMMENTS:**

Trustee Fenner commented that she hoped that the latest version of Adobe Acrobat will be installed on the new desktop and laptop computer and Ed Bower, IS Coordinator assured her that it would be on all of them.

**REGULAR MEETING:**

**Granting a Utility Easement to Commonwealth Edison-Public Works Center:**

Trustee Fenner moved and Trustee Gieser made the second to adopt Resolution 2136, A RESOLUTION GRANTING A UTILITY EASEMENT TO COMMONWEALTH EDISON COMPANY-PUBLIC WORKS CENTER. The results of the roll call vote were:

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

**REPORT OF OFFICERS:**

Trustee McCarthy thanked Farah Ahmedi for sharing her story with everyone. He also congratulated all of the graduates.

Trustee Saverino thanked Mr. Breinig and the Public Works Department for the great job they did at the Classic Car Show. He said that there would have been a lot more cars if it wasn't for the weather forecast, but stated that the car club would have a nice donation to the Christmas Sharing fund in the next couple of weeks. Trustee Saverino concurred that it was a great honor to have Farah and her mother come to the meeting. He said that he hopes to see everyone at the upcoming Town Center events.

Trustee Fenner noted that the first concert of the series is this coming Thursday evening. She also thanked all of the Park District Board for attending this meeting.

Mayor Ferraro thanked the Police Department for their work in making the Bike Rodeo a success.

Trustee Shanahan said that he attended both of the car show events and said they were both great even though the turnout was low due to weather predictions. He asked staff to look into have a fence put up on the north side of the Town & Country project. Mr. Breinig said that the project manager has been contacted, but there have been any conclusions as to who would be responsible for the up keep.

Trustee Gieser said that he would also like to recognize the Pre-School graduates as well, and noted the first concert at Town Center for the season will be Motown music. He also reminded everyone that the deadline for nominating properties for the CS Pride is Friday, June 10<sup>th</sup>.

Mr. Breinig invited all to the concert on Thursday as well as to the 4 day event starting on Thursday the 16<sup>th</sup> and that all the information on the attractions can be found on the Carol Stream website. He also reminded everyone that the Relay for Life will be on Friday night at Glenbard North High School beginning at 6 p.m.

At 8:45 p.m. Trustee Shanahan moved and Trustee McCarthy made the second to adjourn. The results of the roll call vote were:

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

FOR THE BOARD OF TRUSTEES

**REGULAR MEETING-PLAN COMMISSION/ZONING BOARD OF APPEALS  
GREGORY J. BIELAWSKI MUNICIPAL CENTER, CAROL STREAM, DUPAGE COUNTY, ILLINOIS**

**JUNE 13, 2005**

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

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

Present: Commissioners Vora, Spink, Weiss, Michaelsen, Sutenbach (@7:35 p.m.)  
and Bentz  
Absent: Commissioner Hundhausen  
Also Present: Village Planner Don Bastian and Recording Secretary Progar

**Minutes:**

Commissioner Michaelsen moved and Commissioner Weiss made the second to approve the Minutes of the Meeting of May 23, 2005 as presented. The results of the roll call vote were:

Ayes:	3	Commissioners Weiss, Michaelsen and Bentz
Nays:	0	
Abstain:	2	Commissioners Vora and Spink
Absent:	2	Commissioners Hundhausen and Sutenbach

**Public Hearing:**

**#05123: Armando Camarano/House of Carpets, 730 E. North Ave.  
Variation – Sign Code**

Armando Camarano, and Michelle Kelly of 730 E. North Avenue were sworn in as witnesses in this matter. Mr. Camarano said that they are requesting to have their electronic sign change messages more often than what the Code requires. He stated that when the sign was programmed to change messages every four to five seconds his business increased almost 50% because customers could find the location of the store.

There were no comments or questions from those in attendance at the call for public hearing. Mr. Bastian stated that Carol Stream House of Carpets has been in business in the former Franks Nursery and Crafts building at 730 E. North Avenue for almost two years. This past April, they installed an electronic changeable copy sign along North Avenue to increase visibility of the property in an effort to increase sales. To be allowed to utilize the sign in the manner that they feel would be most beneficial to their business, which requires messages that change as frequently as once every three- to five-seconds, a Variation from the Sign Code provision that regulates the operation of electronic changeable copy signs is needed. Accordingly, the applicant is requesting a Variation from Section 6-11-12(B) of the Carol Stream Sign Code to allow the messages on their electronic changeable copy sign to change more frequently than once every 30 minutes.

In his attached cover letter, Mr. Camarano states that when the sign was first installed, at which

time he was unaware of the regulations pertaining to the change interval for electronic changeable copy signs, the sign was set to change messages every three- to five-seconds. During the short time period in which messages were changing at the quick interval, Mr. Camarano observed that sales at the store increased dramatically. It is important to note that since Mr. Camarano was informed of the Sign Code regulations regarding the change interval, the sign has been reprogrammed to operate in conformance with applicable Sign Code regulations.

Mr. Camarano is requesting the he be permitted to display as many as eight different messages that change as frequently as once every three- to five-seconds. The messages would convey information about the large stock of inventory that the store has on hand, and would also promote the fact that they have carpet for various applications including for commercial and residential uses. Messages would also be used to inform customers of the specific types of carpet that are in stock, as well as special sales that the store is running.

The Village has approved variations for changeable copy signs in the past, and the applicant's request is consistent with previous requests that have been approved. The most recent request, from April of 2004, was for the Carol Stream Fire Protection District property at 365 N. Kuhn Road. In that case, the Fire District received approval to display not more than eight different messages with a four-second-change interval. In November 2002, the Culver's Restaurant on Schmale Road was granted approval to display not more than eight different messages that changed approximately every four seconds, to notify customers about daily specials at the restaurant. In August 2001, Wheaton Christian Center received approval to have electronic changeable copy on their ground sign to inform the public about the activities and events taking place at their facility as well as time and temperature information. To display their messages effectively, they requested to have a reduction in the interval allowed between different messages. For your information, changeable copy sign variations have also been granted to Mutual Bank on County Farm Road, the Village of Carol Stream for its sign at the Gregory J. Bielawski Municipal Center, and the former EG Hardware Store.

It is customary for staff to recommend, and the Plan Commission and Village Board to require, certain conditions of operation for changeable copy signage. The typical conditions, which include considerations such as limiting the maximum number of messages and the frequency with which the messages change, are aimed at maximizing the effectiveness of the signage while minimizing any safety risks to motorists who are attempting to read the messages while operating their automobiles. Staff also typically emphasizes that changeable copy signs are not permitted to be programmed to flash, blink or pulsate, or display messages that will in any manner distract motor vehicle traffic. Although this is a requirement for all signage that is clearly stated in the Sign Code, it is appropriate to emphasize this requirement for changeable copy signs, as they have an increased potential for displays that could be distracting to motorists. Staff recommends approval of the Sign Code Variation to allow the messages on the electronic changeable copy sign at Carol Stream House of Carpets to change more frequently than once every 30 minutes, subject to the following conditions:

1. That the changeable copy sign shall not be programmed to flash, blink or pulsate, or display messages that will in any manner distract motor vehicle traffic;
2. That the sign shall not be programmed to display more than eight different messages in any one cycle;
3. That individual message screens shall not change more frequently than every three seconds.
4. That the sign shall otherwise comply with all applicable standards of the Village Code.

Commissioner Weiss said that he supports the request because of the nature and location of the business.

Commissioner Sutenbach said that he also supports the request and that it is consistent with all of the other variances that have been granted for these changeable copy signs.

Commissioner Spink asked if the sign will be running 24 hours a day and Mr. Camarano replied that the sign is on from 6 a.m. to 10 p.m.

Commissioner Michaelsen said that he does not see any problems with the request.

Chairman Bentz asked Don if there have been any changes in the Code regarding these changeable copy signs since the first request. Mr. Bastian said that there have not been any text amendments requested since then and he said that staff will be bringing forward several text amendments to the Code and that this is going to be one of the proposed amendments.

Chairman Bentz said that the first time he noticed this sign, it occurred to him that this is much more "high tech" than most of the changeable copy signs in town. This is full color, there is motion and it could actually replace a standard monument sign in some ways. He added that we should be pro-active in looking at a text amendment that addresses this increasing technology in the Code.

Commissioner Spink moved and Commissioner Sutenbach made the second to approve a sign variation for 730 E. North Avenue in accordance with staff recommendations. The results of the roll call vote were:

Ayes: 6	Commissioners Vora, Spink, Weiss, Michaelsen, Sutenbach & Bentz
Nays: 0	
Absent: 1	Commissioner Hundhausen

**#05124: Lynette Kuti/Lynn's Academie of Dance, 455 Kehoe Blvd.  
Special Use – Dance Studio**

Lynette Kuti, 944 W. Army Trail Road was sworn in as a witness in this matter. She is requesting a special use permit to move her dance studio to 455 Kehoe Blvd. She said that the retail space costs have gone up so much it would be impossible to continue to charge reasonable fees for the classes. Space in Industrial buildings is much cheaper and in this case affords more parking, and student safety. The parking lot has adequate lighting and is accessible from both Kehoe and Commerce.

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

Mr. Bastian noted that Lynette Kuti, owner of Lynn's Académie of Dance at 944 W. Army Trail Road in County Farm Plaza, would like to relocate her business to a tenant space within the 33,000 square foot office/industrial building at 455 Kehoe Boulevard. Dance studios are a permitted use in the B-3 District, which is the zoning of the property at 944 W. Army Trail Road where the business is currently located. However, dance studios are listed as a Special Use in the I Industrial District, which is the zoning of the property at 455 Kehoe Boulevard. As such, in accordance with Section 16-10-2(B)(23) of the Zoning Code, the applicant is requesting a Special Use to allow her dance studio to operate at 455 Kehoe Boulevard.

Lynn's Académie of Dance opened for business in Hanover Park in 1994. In 1997, the business moved to Carol Stream into County Farm Plaza as a permitted use. Due to the high rent costs for commercial building space as compared to industrial space, the applicant is proposing to relocate her business to an approximate 3,500 square foot space in the office/industrial building at 455 Kehoe Boulevard. Classes at the dance studio are typically offered between the hours of 4:00 p.m. to 9:30 p.m. Students range in age from three years to adult, and there are currently 125 students enrolled in classes at Lynn's Académie of Dance.

**Special Use:**

The primary factors that staff evaluated with the request for a Special Use request were the adequacy of parking and the safety of the traffic circulation pattern. The parking requirements

for the building including the proposed dance studio use are presented in the table below.

Use of Space	Square Feet of Use	Parking Factor	Spaces Required
Office	20,500	1 space for each 250 sq. ft.	82
Dance Studio	2,522	1 space for each 200 sq. ft.	12.6
Warehouse/Storage	10,000	4/1 <sup>st</sup> 1,200 sq. ft., then 1 for each 1,500 sq. ft.	9.8
		<b>Total Parking</b>	<b>104</b>
		<b>Required:</b>	
		<b>Total Parking</b>	<b>114</b>
		<b>Provided:</b>	

The dance studio will occupy about 3,500 square feet of space. In the parking table, about 1,000 square feet of the dance studio space is listed under "Office" use, since it will be used for the student center, lobby and restrooms. Total required parking for the building, based upon information provided by the building owner, including the dance studio use, is 104 spaces. The site plan indicates that 114 parking spaces serve the building, which is more than the amount required by the Zoning Code. It should also be noted that while a total of 125 students are currently enrolled in classes, which at first glance appears to be a large number, each individual class only meets once a week, with classes being approximately one hour in length. Since the average class size is about eight students, and class times for the two dance studios are staggered, there should never be an excessive number of vehicles in the parking lot attributed to the dance studio use at any one time.

With respect to the traffic circulation pattern, as seen on the site plan and aerial photograph, vehicular access to the building is possible off of both Kehoe Boulevard and Commerce Drive. Traffic can circulate around three sides of the building. The door into the dance studio tenant space is on the west side of the building, and there are no parking spaces located on the east side of the drive aisle on the west side of the building, which should provide an adequately safe and convenient drop off area for children. It is also important to note that many of the other uses in the building will likely be closed or at reduced activity levels during the late afternoon and evening hours during which time the dance studio will be most busy. Based upon this information, staff believes that both parking and traffic circulation will be adequate and safe.

Staff has evaluated the requests from an aesthetic standpoint as well as an operational standpoint. From an aesthetic standpoint, the operation of a dance studio within a tenant space in the existing office/industrial building should not have any negative impact on surrounding properties. From an operational standpoint, while staff initially thought that the industrial building space was a somewhat unusual location for the business, the applicant has indicated that she believes the location will actually be safer than her current location, as traffic volumes will be much lower on the proposed site. With adequate parking and vehicular access, staff has no operational concerns with the proposed business.

Staff recommends approval of the request for Special Use to allow a dance studio to operate in the Industrial District, subject to the condition that building permits be received for the build-out of the tenant space.

Commissioner Vora asked what the class hours would be and was told that the hours are on Monday-Friday 4:00 p.m. to 9:30 p.m. and Saturdays from 9:00 a.m. to 12:00 noon.

Commissioner Michaelsen said that he is concerned about the lighting at 9:30 p.m. and asked if the petitioner has looked at this time of night. Ms. Kutie said that there is a big light at the exit door and the parking lot lights have been on as late as 10:30 p.m. Commissioner Michaelsen asked if there will be any cars parked on the west side of the building over night and Ms. Kutie said that she is not aware of any parking overnight unless someone had car trouble.

Commissioner Spink asked if the studio is responsible for all of the participants coming and

going. Ms. Kutie said that there is someone to greet each person and no one is unattended. The student stays with the teacher until their ride comes to pick them up and if there is an extended delay, the student goes to the next class with the teacher. Commissioner Spink said that she is also concerned about the lighting, especially in the winter months when it gets dark early. Ms. Kutie said that the landlord has the parking lot lights on sensor timers, so they come on automatically when it gets dark and not just at a particular time. Commissioner Spink asked if there are recitals in the building and she said that they have recitals at Larkin High School in Elgin.

Commissioner Sutenbach suggested that the police be notified of this change and perhaps they can increase patrols in the area in the evening since this is an isolated area. In response to the question about other tenants, Mr. Bastian replied that they are office users primarily. Inter-Local Pension Fund is the primary tenant.

Commissioner Weiss asked which street the front door faces and it was determined that the door faces west, actually not to either street. Is there a plan for a sign for this business on Kehoe. Ms. Kutie said that the building has a sign where the business names are on panels. The sign sits more on Kehoe but it is on the corner of Kehoe and Commerce.

Chairman Bentz commented that he has no problem with this site and he also feels that this is safer and easier than in a strip mall. He said that he has been to a number of different schools around the area with his daughter and the ones in locations like this are much easier to get into and out of and are much safer for the students..

Commissioner Weiss moved and Commissioner Spink made the second to recommend approval of a special use permit for a dance studio in the I-Industrial District in accordance with staff recommendations. The results of the roll call vote were:

Ayes: 6	Commissioners Vora, Spink, Weiss, Michaelsen, Sutenbach & Bentz
Nays: 0	
Absent: 1	Commissioner Hundhausen

The petitioner was reminded that this matter will be heard by the Village Board at their meeting of June 20, 2005 and was advised to attend that meeting.

Commissioner Sutenbach moved and Commissioner Michaelsen made the second to close the public hearing. The results of the roll call vote were:

Ayes: 6	Commissioners Vora, Spink, Weiss, Michaelsen, Sutenbach & Bentz
Nays: 0	
Absent: 1	Commissioner Hundhausen

#### **Presentations:**

#### **#05127: Central Park Homeowners Association, 1246 Central Park Dr. Planned Unit Development – Minor Modifications**

Peter Minus, Vice President of the Central Park Homeowners Association was sworn in as a witness in this matter. He said that they are asking to allow pavers on the driveway dividers and to allow decks. He noted that of the 100 units in Central Park there are 72 units with decks and 28 units that have patios but not decks. Mr. Minus said that because of the grading problems many of the people that have patios cannot use them. A deck would eliminate those problems and it would look better since all of the units would then be consistent with all of the others. The other issue is that currently in between the driveways of the units are dividers that are filled with a very soft mulch. The Association is looking to allow those who would like to change the mulch to paver bricks that would provide a much safer surface and would not require seasonal maintenance. A final issue is to allow a patio at the end of all units' stairs to give more area to step down onto.

Mr. Bastian said that The Final Planned Unit Development Plan for Central Park Subdivision was approved by the Village Board through Ordinance 2002-03-09 in March 2002. A copy of the Final PUD Plan is included in your packets. The Final PUD Plan contains restrictions against the decks and specifies the maximum size of patios. The 50 duplex buildings, totaling 100 dwelling units, have all been constructed, and the Central Park Homeowner's Association has recently assumed control over maintenance of the common areas and oversight of general neighborhood improvements.

The Central Park Homeowner's Association (HOA) has contacted the Community Development Department regarding some changes that they wish to make within their neighborhood. Specifically, the association is requesting to remove the current restriction that prohibits the construction of decks, to allow decks to be built by each duplex owner, to allow patio extensions to be constructed, and to allow the landscaped mulch strip between driveways to be filled in with brick pavers. Staff informed the applicant that the types of changes being requested would constitute an amendment to the Final PUD Plan, and as such could not be approved administratively by staff, but rather that the Zoning Code required that the HOA present their requests for evaluation and a determination by the Plan Commission.

With respect to modifications to approved Final Planned Unit Development Plans, the review and approval procedure, as contained in Section 16-16-5(B)(2)(a) of the Zoning Code is as follows:

*"Any minor extensions, alterations, or modifications of existing buildings or structures may be authorized by the Plan Commission, if they are consistent with the purpose and intent of the final plan."*

Due to the nature of the applicant's request, Village Board action is not required, and the Plan Commission has the authority to render the final decision with respect to this matter. It should be noted that in our evaluation of the requests of the HOA, staff was attempting to provide the duplex owners as much flexibility as needed to construct improvements as they wished, while also upholding typical Village standards and Code requirements.

**Request 1: Allow decks to be constructed on all units** – During the Planned Unit Development review process, Pasquinelli, the builder of Central Park, proposed that all duplex units would have a six- by ten-foot patio to be constructed off of the rear door of each unit. For the purpose of clarifying the use of the common open space areas of the development, staff worked with Pasquinelli to have restrictive notes included on the Final PUD Plan stating that, "individual decks and sheds are prohibited," and that, "individual yard fences are prohibited." The approved Final PUD Plan shows the location of a 6- by 10-foot patio for each dwelling unit.

During construction of the subdivision, Pasquinelli made unauthorized changes to the approved grades in many areas of the development, especially around the storm water management facilities. Pasquinelli also made a decision to construct elevated decks for many units as opposed to the concrete patios that were supposed to be built, without first obtaining Village approval to do so. The applicant has stated that 72 of the units were built having decks while 28 have patios. Because of the grading changes that were made, it would not have been practical for patios to have been constructed for many of the units. At this time, the Central Park HOA is requesting to modify the approved Final PUD Plan to allow an 8- by 16-foot deck, which is the same size as all of the existing decks that have already been constructed, to be constructed for all units, if desired by the individual duplex unit owner. In most cases, any new deck would be constructed over an existing patio.

**Evaluation of request for decks:**

Staff considered a few key factors in our evaluation of the request to allow decks to be built for



every unit. The first factor involved the issue of lot coverage. Calculating lot coverage for the purpose of determining compliance with Zoning Code standards is often very complicated for townhome or duplex developments because in many cases the land area surrounding a dwelling unit is common open space instead of being land that is owned exclusively by the owner of the dwelling unit. Lot coverage is an important consideration with respect to the storm water management design for a development. However, after consulting with the Village Engineer, Community Development staff learned that the storm water calculations for this development were based upon an assumption of 100% lot coverage within the allowable building envelope. As such, the construction of a deck for every remaining dwelling unit that does not already have a deck would not have a negative impact on storm water management for the overall subdivision.

We also considered the impacts that deck construction would have on surrounding neighbors. Since 72 out of the 100 units already have decks, and all decks appear to be of the same size and general configuration, the decks are not viewed to be problematic with respect to impacts on neighbors. The applicant has stated that all new decks would be 8- by 16-feet in size, which will match the existing decks. The only aspect of the decks that was not consistent among all decks involved the location of the deck stairs. For decks that are not elevated a significant height above grade, the stairs are typically located off of the side of the deck. For decks that are elevated a significant height above grade, the stairs are located off of the rear of the deck, but they are still situated parallel to the rear wall of the dwelling units. This stair orientation is necessary since a longer section of stairs is needed to accommodate the greater height of the deck above grade.

Staff does not object to modifying the approved Final PUD Plan to allow decks to be constructed for all units, subject to the following conditions:

1. No deck or stairs for accessing a deck may extend beyond the sidewall of a dwelling unit, and no deck or access stairs may extend across the interior wall that divides two units.
2. No deck may extend out further than eight feet from the rear wall of a dwelling unit. When possible, the stairs for all decks should also be constructed within eight feet of the rear of the dwelling. However, in cases where steep topography does not allow for stairs to be constructed in this manner, then their width will not be included in the maximum deck width measurement. In these cases, however, the stairs still may not extend beyond the sidewall of a dwelling unit, and they also may not extend across the interior wall that divides two dwelling units.
3. The grading of a lot may not be modified to allow for the construction of a deck, without the approval of the Engineering Services Department, who will review grading during their evaluation of the building permit for each deck.
4. A building permit application must be submitted for each deck, and all decks must be constructed in accordance with all applicable Village Codes.

**Request 2: Allow concrete pads at bottom of deck stairs to be extended** – Staff has observed that small concrete pads or landings have been constructed for many units at the bottom of the deck stairs. This provides a solid landing area or first step for persons accessing the decks. The Central Park HOA is requesting that these concrete pads be allowed to be increased to a maximum size of 8 by 10 feet.

**Evaluation of request for concrete pad extensions:**

In staff's evaluation of this request, we considered a few key factors. The first factor was again based upon storm water management and drainage considerations. In discussing the request

with the Village Engineer, staff determined that the patio extensions or concrete pads could be constructed provided that the grading necessary to construct the patio extensions or concrete pads could not impair the function of the storm water management facilities. We also considered the impact that patio extensions could have on adjacent neighbors. To address this concern, we are recommending that the patio extensions not be allowed to extend beyond the sidewall of a unit, beyond the interior wall that separates one duplex unit from another, or further out from a dwelling unit than eight feet. For cases in which the access stairs extend out beyond the deck because of steep topography, we are recommending that a service walk extension (not wider than four feet) to connect the stairs to the patio not be allowed to extend out further from the dwelling unit than the stairs.

To simplify the request and make outdoor living space opportunities equitable for all residents of the neighborhood, staff suggests that approval be granted to allow all existing patios to be expanded, provided that such work is done in accordance with the recommended conditions listed below. By clarifying this at this time, the HOA will not need to come back to the Village for separate approval in the future.

Staff does not object to the construction of patio extensions for all units, subject to the following conditions:

1. No concrete pad or patio extension may extend beyond the sidewall of a dwelling unit, and no concrete pad or patio extension may extend across the interior wall that divides two dwelling units.
2. No concrete pad or patio extension may extend further than eight feet out from the rear wall of a dwelling unit, except in instances in which deck access stairs must be located beyond the eight-foot distance, in which case a service walk no more than four feet in width leading from the deck stairs to the patio may be built such that it must not extend out further from the house wall than the access stairs.
3. The grading necessary to allow for the construction of a concrete pad or patio extension must not impair the function of the storm water management facilities. The Engineering Services Department will review the proposed grading activity with respect to impacts on storm water management facility function during their evaluation of the building permit for concrete pad or patio expansion.
4. A building permit must be obtained for all concrete pad or patio expansions.

**Request 3: Allow brick pavers to be installed between driveways in lieu of mulch** – As seen on the approved landscape plan detail for the dwelling units, there is an approximate 18-inch wide area between the driveways for adjacent duplex units. The purpose for this area was primarily to provide a visual break for what would have otherwise been a 35-40 foot wide asphalt driveway. The strip was finished with mulch, and all units have a bush or shrub immediately adjacent to the dwelling unit to serve as a foundation plant.

The HOA is requesting that the mulch be removed and replaced with brick pavers. There are multiple reasons for their request. First, the mulch is subject to being washed away during heavy rains. Second, the mulch is often displaced when the driveways are plowed in the winter. Third, the mulch strip presents something of a walking hazard for people exiting vehicles, as the mulch surface is of a different consistency and is often lower than the edge of the asphalt driveway pavement.

**Evaluation of request to install brick pavers between driveways:**

In staff's view, the original decision to provide an 18-inch strip of mulch between driveways was

primarily based upon aesthetic considerations. While mulch is one option for providing a visual break between what would otherwise have been wide asphalt driveways, the brick pavers that the HOA is proposing to use are another option that would seem to present fewer problems in terms of maintenance. For aesthetic reasons, while staff would prefer that all driveways in the subdivision be upgraded with pavers in the middle strip at once, the HOA President has stated that neighborhood residents are not in complete agreement regarding the installation of pavers. As such, it is likely that some driveways will continue to have mulch in the middle strip. The applicant has confirmed, however, that only one uniform type and color of brick paver will be used throughout the subdivision for all driveways that are to be upgraded with pavers. Staff's only concerns regarding this request are that paver bricks rated to handle vehicular traffic be used (as opposed to patio pavers), and that the existing bush or shrub that is shown in the middle driveway strip on the landscape detail plan be maintained (kept) if and when the brick pavers are installed.

Staff does not object to the installation of brick pavers in the existing mulched median strips between driveways, subject to the following conditions:

1. The brick pavers that are used to fill in the space between driveways must be rated for use in driveway or street applications. Patio pavers are not designed to handle vehicle loads and must not be used.
2. If a buffalo box (water shut-off valve) is located within the space between driveways, some means of protection for the buffalo box, as approved by the Engineering Services Department, must be implemented so as to protect this equipment from damage by vehicles.
3. The installation specifications provided in Anthony Marzano's memo to Robert J. Glees dated May 6, 2005, must be followed, and include the installation of a 10-inch limestone base, one-inch of sand over the limestone, and Unilock pavers rated for driveway use.
4. A building permit application must be filed for each driveway modification.

#### RECOMMENDATION

Staff recommends approval of the requests to the approved Final PUD Plan, specifically as related to the construction of decks, expansion of patios, and installation of brick pavers, subject to the conditions enumerated in this report.

He added that the Homeowners Association has agreed to all of the conditions and recommendations.

Commissioner Weiss asked if the reason for the decks is because residents are falling off of their patios and Mr. Minus responded that they are esthetically trying to keep the subdivision uniform but it is also a safety issue on the backside of the subdivision. The side that faces Citgo, there are a lot of elderly people in this subdivision and they literally cannot get out of their back doors without assistance. There is a danger issue there also because of how severe the slope is. People have requested these items, at their own expense. Commissioner Weiss questioned whether these new decks would interfere with the stormwater drainage in the area. Mr. Bastian stated that each that is built will require a building permit and these permits will go through both building and planning review and engineering department review. A permit will not be issued if there is going to be a negative impact on the land. Commissioner Weiss asked what will happen to the patio and Mr. Minus said that unless the permit demands it be removed it will remain with the deck built over it. Commissioner Weiss asked if the decks would be just for the units where there are topography problems and Mr. Minus said it would be those plus it would be for some areas where you walk out and it just mud and dirt. He commented that it should have been one or the other, patio or deck, they started to do something and instead of finishing it, they ended it. Commissioner Weiss asked if they have a bond, and Mr. Bastian

stated that they have been working with our Engineering Department over the past couple of years to resolve a lot of issues out there. Commissioner Weiss said that he thinks that the brick pavers on the driveways makes a lot of sense. He asked if all of the owners would replace the mulch and Mr. Minus said that due to the financial hardship of some of the owners, the association was going to give everyone a choice of leaving the mulch or replacing it with paver bricks. Commissioner Weiss said that if the association lets it go to where they have a choice they are going to ask for a third or fourth choice as well. He said that the association should say we are going with the paver brick because it is a safety issue.

Commissioner Sutenbach stated that he thinks that this is a reasonable request. In response to the question, it was determined that all of the units have been sold. He asked if all of the deck materials will be standardized and was told that specific materials lists will be given to residents that want to build a deck. Each resident has to make a request of the Homeowners Association and be approved before coming to the Village for a permit. Mr. Minus commented that the cooperation of the Village has been incredible over the last year and a half.

Commissioner Spink asked if the covenants will change to compel the pavers in the driveway dividers and Mr. Minus said that he would like to see that change and will work for the covenants to address this.

Commissioner Michaelsen asked if the existing patios are 6x10 or 8x10. Mr. Minus said that there are a lot of inconsistent sizes out there. The decks are one side, the pad size that come off of the deck stairs are consistent in size. Commissioner Michaelsen said he was concerned about the post for putting up a deck over a smaller patio pad. Mr. Minus said that the association will require that all contractors must be licensed, bonded and insured and that while each resident can get their own contractor they must get approval from the association before any work can be done. Commissioner Michaelsen agreed that the pavers are a safe thing to have installed.

Chairman Bentz stated that he is favor of all of the improvements and that they will be the best for the residents involved. In response to the question it was stated that the materials and designs approved by the association will be uniform to what exists.

Commissioner Weiss moved and Commissioner Vora made the second to approve all of the requested minor modifications to the Planned Unit Development at Central Park. . The results of the roll call vote were:

Ayes: 6	Commissioners Vora, Spink, Weiss, Michaelsen, Sutenbach & Bentz
Nays: 0	
Absent: 1	Commissioner Hundhausen

The Commission has the ability to authorize minor modifications at this level and therefore this matter does not have to proceed to the Village Board.

Mr. Bastian reminded everyone that there will be a workshop regarding the South West area development will be held at 6:00 p.m. on June 20, 2005 in the training room. The agenda will include recommendations regarding incentives for development, goals and objections and infrastructure.

At 8:45 p.m. Commissioner Weiss moved and Commissioner Michaelsen made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

**RESOLUTION NO. 2137**

**A RESOLUTION RECOGNIZING BRIAN BRADLEY UPON HIS  
RETURN FROM SERVING IN AFGANISTAN**

WHEREAS, Brian Bradley enlisted in the Army Reserve in March of 1998 and is a Staff Sergeant in the 221 Ordnance Company based in Fort Wayne, Indiana; and

WHEREAS, Brian Bradley has been a Police Officer with the Village of Carol Stream since November 25, 2002; and

WHEREAS, Staff Sergeant Brian Bradley and his Company left for Ft. McCoy, Wisconsin on February 29, 2004 and deployed to Afghanistan on April 27, 2004; and

WHEREAS, his company arrived at Bagram Air Field shortly thereafter, spent a majority of their time in the Bagram region and returned to Fort McCoy on April 27, 2005; and

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream are pleased to recognize Staff Sergeant Brian Bradley upon his return home after serving fourteen months with his Army Reserve Unit in Operation Enduring Freedom in Afghanistan.

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

SECTION 1: That Brian Bradley is hereby recognized and honored for his service and bravery under the most extreme, challenging and dangerous conditions during his tour of duty in Afghanistan

SECTION 2: That Brian Bradley is thanked for his willingness to serve our country and defend freedom in such a manner.

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

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Janice Koester, Village Clerk

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

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

**FROM:** Donald T. Bastian, Village Planner

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

**DATE:** June 14, 2005

**RE:** **Agenda Item for the Village Board meeting of 6/20/05: PC/ZBA Case # 05123  
Carol Stream House of Carpets, 730 E. North Avenue – Sign Code Variation**

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Armando Camarano, General Manager of Carol Stream House of Carpets located in the former Franks Nursery and Crafts building at 730 E. North Avenue, has requested approval of a Sign Code variation to allow an electronic changeable copy sign to have messages that change more frequently than once every 30 minutes. The Sign Code allows messages on changeable copy signs to change only once every 30 minutes; the applicant is requesting a variation to allow up to eight different messages change every three- to five-seconds. The messages would convey information about the large stock of inventory that the store has on hand, and would also promote the fact that they have carpet for various applications including for residential and commercial uses. The applicant has stated that the changeable copy sign with frequently changing messages is necessary to increase customer knowledge of the store location, as the building has limited visibility from North Avenue due to a large setback, the outlot building to the north and trees to the east.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 6/10/05. At their 6/13/05 meeting, the PC/ZBA voted 6-0 to approve the Sign Code variation request, subject to the conditions contained within the staff report.

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

DTB:db

c: Armando Camarano, Carol Stream House of Carpets, via fax, (630) 752-9701

*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 14, 2005

**RE:** **Agenda Item for the Village Board meeting of 6/20/05: PC/ZBA Case # 05214  
Lynn's Académie of Dance, 455 Kehoe Boulevard – Special Use Permit**

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Lynnette Kuti, owner of Lynn's Académie of Dance, is requesting a Special Use Permit to allow for the operation of a dance studio in the Industrial District in an approximate 3,500 square foot tenant space in the 33,000 square foot building at 455 Kehoe Boulevard. The dance studio has been in operation in a tenant space at 944 W. Army Trail Road within County Farm Plaza since 1997. Due to the high rent costs for commercial building space as compared to industrial space, the applicant is proposing to relocate her business to an industrial-zoned property. Dance classes are offered between the hours of 4:00 p.m. to 9:30 p.m., and there are a total of 125 students enrolled in all classes, with students ranging in age from three years to adult. Because dance studio is listed as a Special Use in the Industrial District, Ms. Kuti is requesting a Special Use Permit.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 6/10/05. At their 6/13/05 meeting, the PC/ZBA voted 6-0 to approve the Special Use Permit, subject to the condition contained within the staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use Permit to allow the dance studio to operate in the Industrial District, subject to the condition contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Lynnette Kuti, Lynn's Académie of Dance, via fax, (630) 782-6777

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*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 14, 2005

**RE:** **Informational Item for the Village Board meeting of 6/20/05**  
**PC/ZBA Case #05127, Central Park Homeowner's Association – Minor**  
**Modifications to Planned Unit Development Plan**

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The Central Park Homeowner's Association has filed a request for three minor modifications to the approved Final Planned Unit Development Plan for their subdivision. Specifically, the three changes would 1) allow brick pavers to be installed within the mulch strip that currently separates each driveway; 2) allow a wooden deck to be constructed for the 28 (out of 100) remaining units that do not currently have a deck; and 3) allow concrete patio extensions to be constructed. The requested approval would also result in the removal of the condition from the Final PUD Plan stipulating that decks are prohibited within the development.

Staff evaluated the proposed PUD Plan modifications, and after working with the President of the Homeowner's Association, Anthony Marzano, we developed conditions for the proposed construction that were mutually agreeable to the Village staff and the Central Park HOA. Building permits will be required for the work to be done within the subdivision.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 6/10/05. At their 6/13/05 meeting, the PC/ZBA voted 6-0 to approve the minor modifications to the Final PUD Plan, subject to the conditions contained within the staff report.

Section 16-16-5(B)(2)(a) of the Zoning Code, which sets forth the review and approval procedure for minor modifications to an approved PUD Plan, directs that the Plan Commission has the authority to render the final decision regarding such modifications. As such, no action by the Village Board is necessary regarding the Central Park Homeowner's Association request.

DTB:db

c: Anthony Marzano, President, Central Park HOA, via fax, (847) 296-0153

# AGENDA ITEM

*Village of Carol Stream*

G-1 6-20-05

## Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager  
FROM: William N. Cleveland, Assistant Village Engineer *WNC*  
DATE: June 14, 2005  
RE: 2004 Street Rejuvenator Contract - Change Order No. 1

Engineering staff has received a quote from MTS to seal and restripe the Town Center parking lot pavement. Fountain View road was included in the contract, and the parking lot is the same age and condition so it should also be protected. Due to cool evening temperatures in April and May, we are also extending the project completion date from April 29, 2005 to July 1, 2005.

The cost to seal and stripe the parking lot is \$14,411.50, increasing the contract to \$167,093.44. The new contract amount is \$23,306.56 (12%) under the budget amount of \$190,400. We would not allow the contractor to apply the product when overnight temperatures were below 50° due to curing and tracking concerns necessitating the contract extension.

Staff therefore recommends that Change Order No. 1 be approved in the amount of \$14,411.50 and the contract be extended to July 1, 2005.

Cc: James T. Knudsen, Director of Engineering Services  
Fred Ceranek, Engineering Inspector  
Stan Helgerson, Finance Director

Attachments

**CHANGE ORDER NO. 1**

PROJECT: 2004 Street Rejuvenator Project

DATE OF ISSUANCE: 6/14/05

OWNER: Village of Carol Stream

CONTRACTOR: Midwest Tar Sealer Co.

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

Description: Include Town Center Parking Lot and extend completion date.

Purpose of Change Order: Increase contract amount and time.

Attachments: MTS Proposal Dated May 27, 2005

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**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIME:**

Original Contract Price: \$ 152,681.94 Original Contract Time: April 29, 2005

Previous Change Orders: \$ none Change from previous Change Orders: None

Current Contract Price: \$ 152,681.94 Current Contract Time: April 29, 2005

Net increase/(decrease) of this Change Order: \$ 14,411.50 Net increase of this Change Order: 2 months

Contract Price with this Change Order: \$ 167,093.44 Contract Time with this Change Order: July 1, 2005

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

RECOMMENDED:  
Engineering Services Dept.

APPROVED:  
Village of Carol Stream

ACCEPTED:

By: \_\_\_\_\_  
James T. Knudsen  
Director of Engineering Services

By: \_\_\_\_\_  
Joe Breinig  
Village Manager

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

# MTS MIDWEST TAR SEALER CO.

1485 E. Thorndale Ave. • Itasca, Illinois 60143 • T. 630.773.9225 • F. 630.729.3033

May 27, 2005

Village of Carol Stream  
Attn: Bill Cleveland

Re: Ross Ferraro Town Center  
Lies & Gary  
Carol Stream

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

## SEALING:

### GSB-88 Asphaltic Rejuvenator

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

#### Specification:

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

11,030 Square Yards of Pavement Rejuvenation @ \$0.940 \$10,368.20

## TRAFFIC MARKING:

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

249 Double Line Parking Stalls	@	\$10.00	\$2,490.00
604 Linear Feet of Stall Centerline	@	\$0.25	\$151.00
410 Linear Feet of 4" Yellow Line	@	\$0.25	\$102.50
593 Linear Feet of 6" White Line	@	\$0.25	\$148.25
7 Handicap Symbol (basic stencil & hash)	@	\$75.00	\$525.00
287 Linear Feet of Skip Dash Line	@	\$0.15	\$43.05
89 Linear Feet of Stop Bar (24")	@	\$1.50	\$133.50
6 Directional Arrows (8')	@	\$35.00	\$210.00
4 "NO PARKING" (12")	@	\$25.00	\$100.00
4 "ONLY" (8')	@	\$35.00	\$140.00

Striping Total: \$4,043.30

## TOTAL:

Pavement Rejuvenation:	\$10,368.20
Traffic Marking:	\$4,043.30

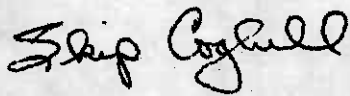
Total Cost: \$14,411.50

**RESTRICTIONS:**

- 
- |  |   |
|--|---|
| 1 . Above prices will be held through the 2005 season. |   |
| 2 . Number of trips rejuvenation price is based:       | 1 |
| 3 . Number of trips traffic marking price is based:    | 1 |
- 

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

Sincerely,




**Skip Coghill**

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

Date \_\_\_\_\_

Signature \_\_\_\_\_

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

**TO:** Joe Breinig, Village Manager  
**FROM:** John A. Turner, Director of Public Works   
**DATE:** June 14, 2005  
**RE:** Award of Bid – Automatic Water Valve Exerciser

On Tuesday, June 14<sup>th</sup>, bids were opened for an automatic water valve exerciser with optional computerized operating software and GPS capabilities. The following two bids were received:

▪ Bob Shurilla & Associates, Valve Exerciser	\$10,555
Optional software & GPS Capabilities	\$ 5,650
Total Bid	<b>\$16,205</b>
▪ E.H. Wachs, Valve Exerciser	\$12,809.50
Optional software & GPS Capabilities	\$ 3,837.50
Total Bid	<b>\$16,647</b>

After carefully reviewing both bids, it is my recommendation that we award to the low bidder, Bob Shurilla & Associates of New Lenox, IL, in the amount of \$16,205. The additional software and GPS capabilities will allow downloading of information to the operators to the exerciser and will allow retrieval of daily work records directly to office operating software. GPS capabilities will allow development of accurate maps of the water system.

This was a budgeted expense and sufficient funds are available in the account to pay for this equipment.

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

**AN ORDINANCE GRANTING A SPECIAL USE FOR A DANCE STUDIO  
IN THE I INDUSTRIAL DISTRICT  
(455 KEHOE BOULEVARD)**

WHEREAS, Lynnette Kuti, owner of Lynn's Academie of Dance, is requesting a Special Use Permit in accordance with Section 16-10-2(B)(23) of the Carol Stream Zoning Code to allow a dance studio in the I Industrial District; and

WHEREAS, pursuant to proper legal notice, on June 13, 2005, the Combined Plan Commission/Zoning Board of Appeals considered the request for this special use and has determined that it would not pose a negative effect on property values in the area nor will it be unreasonable detrimental to the public health, safety or general welfare; and

WHEREAS, the corporate authorities find that the granting of this Special Use Permit for a dance studio in the I Industrial District would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village, provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 455 Kehoe Boulevard, be granted a special use for a dance studio in the I Industrial District provided that building permits be received for the build-out of the tenant space.

**LEGAL DESCRIPTION**

Lot 1 in St. Paul Subdivision Unit 2, being a subdivision of part of the northwest quarter of Section 33, Township 40 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof recorded May 14, 1979 as Document R79-39046, in DuPage County, IL.

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

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2005

AYES:

NAYS:

ABSENT:

---

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)

# AGENDA ITEM

H-2 6-20-05

## VILLAGE OF CAROL STREAM INTER-DEPARTMENTAL MEMO

**TO:** Joe Breinig, Village Manager  
**FROM:** Caryl Maurer, Employee Relations Director *CM*  
**DATE:** June 15, 2005  
**RE:** Board of Fire and Police Rules and Regulations

As you are aware, the Village of Carol Stream is a home rule community. That being said, the Board of Fire and Police may only enact rule changes that are outside of State Statute when the Village Board approves those recommendations. Therefore, after thorough review, attached are the recommended 2005 Rules and Regulations of the Board of Fire and Police. These changes have been reviewed and recommended by the Board of Fire and Police Commissioners. Particular language that may be outside of statute is highlighted below:

1. *Page 11, Chapter IIIK – Accelerated Entry:*

This policy allows persons possessing certification as a police officer within the state of Illinois (or graduates of the Illinois Police Corps) that remain in good standing within the department for which they serve to bypass the orientation and written examination stages of the hiring process.

2. *Page 12, Chapter IV, Section 1 – General:*

This newly recommended language allows for promotional testing to be performed at any time there is less than three (3) names on the eligibility roster.

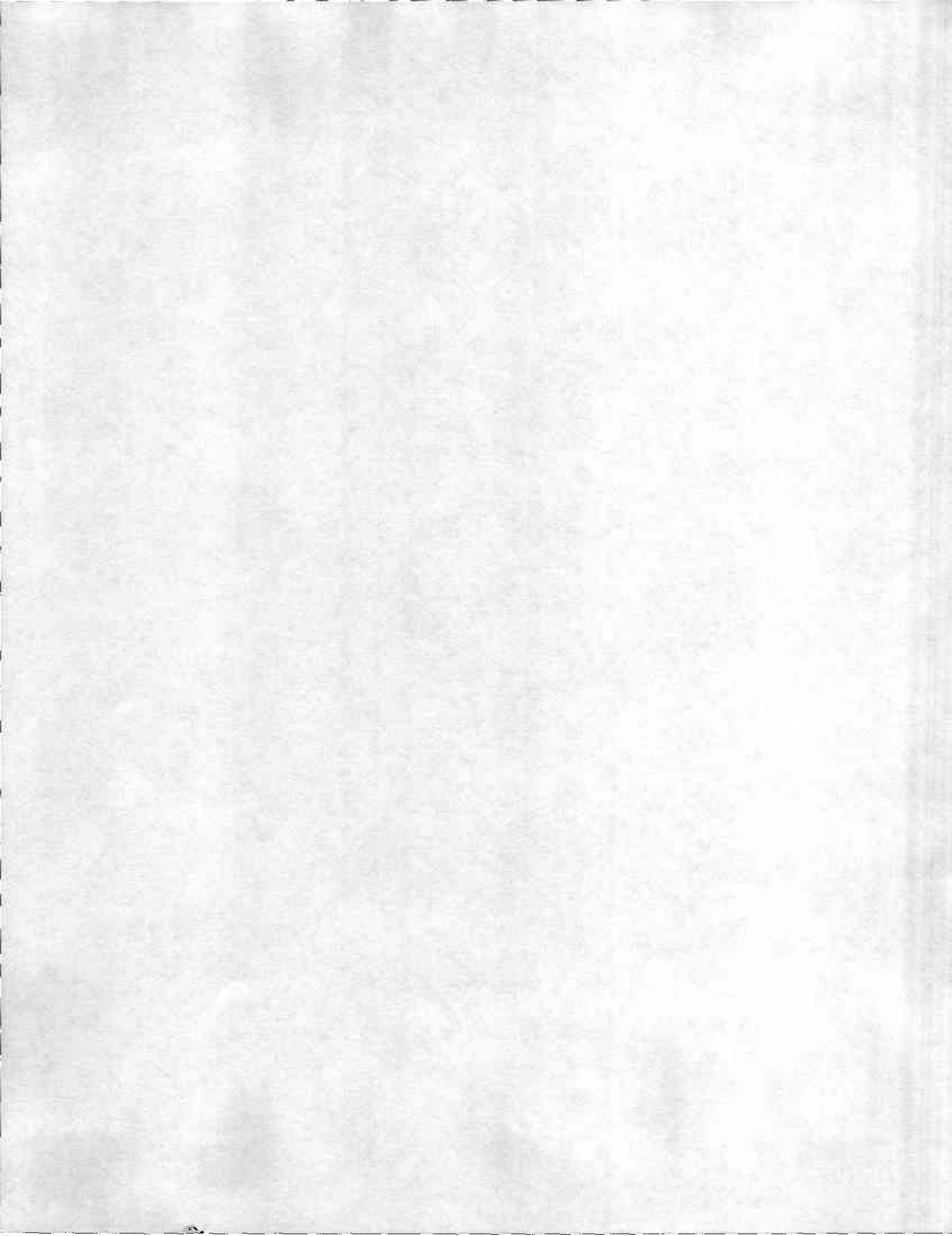
3. *Page 16, Chapter IV, Section 4 – Probationary Period:*

This section establishes a probationary period of 15 months for all promoted positions covered by the Board of Fire and Police. During the probationary period, the Chief may request the Board to rescind the promotion and restore the officer to the rank held prior to promotion. No hearing is required.

4. *Page 21, Chapter VI, Section 9 – Discharge, Demotion or Suspension after Hearing:*

Newly recommended language allows for demotion as a potential disciplinary action by the Board of Fire and Police Commissioners.

Please let me know if you have any further questions regarding this recommendation.



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

**ORDINANCE ADOPTING RULES AND REGULATIONS OF THE  
BOARD OF FIRE AND POLICE COMMISSIONERS**

WHEREAS, the Village of Carol Stream is an Illinois body politic and corporate; and

WHEREAS, the Village of Carol Stream is authorized to enact this Ordinance pursuant to its powers as a home rule unit; and

WHEREAS, the Village Board hereby find and determine that it is in the best interest of the people of the Village of Carol Stream to provide rules and regulations for the operation of the Board of Fire and Police Commissioners;

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

Section 1. There are hereby-adopted rules for the governing and operation of the Board of Fire and Police Commissioners, in the form attached hereto and incorporated herein.

Section 2. If any provision of the rules hereby adopted is inconsistent with any provision of 65 ILCS 5/10-2.1-17, or any other provision of Illinois law over which the Village may exercise its home rule authority, then such provision of State law shall be inapplicable to the extent it is inconsistent with these rules, and the rules shall govern.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval and publication according to law. The Village Clerk is authorized and directed to publish this ordinance in pamphlet form.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2005.

AYES:

NAYS:

ABSENT:

---

Ross Ferraro, Mayor

ATTEST:

---

Janice Koester, Village Clerk

**RULES AND REGULATIONS OF THE  
BOARD OF FIRE AND POLICE  
COMMISSIONERS**

**VILLAGE OF CAROL STREAM  
STATE OF ILLINOIS**

**ADOPTED JUNE 20, 2005**

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**RULES AND REGULATIONS OF THE  
BOARD OF FIRE AND POLICE COMMISSIONS**

Village of Carol Stream  
State of Illinois

**CHAPTER I -- ADMINISTRATION**

Section 1. **SOURCE OF AUTHORITY**

The Board of Fire and Police Commissioners of the Village of Carol Stream, Illinois derives its power and authority to promulgate rules and regulations from an Act of the General Assembly entitled, "Division 2.1 Board of Fire and Police Commissioners," Chapter 65, Illinois Compiled Statutes, Section 5/10-2.1-1 et seq., and from the Code of Ordinances of the Village of Carol Stream, adopted pursuant to its home rule powers. To the extent these rules and regulations conflict with any specific provisions of said law, the provisions of these rules shall supersede and be given full force and effect.

Section 2. **DEFINITIONS**

The word "Board" wherever used shall mean the Board of Fire and Police Commissioners of the Village of Carol Stream. The word "Officer" and/or "sworn member" shall mean any person appointed, sworn, and commissioned in the full time classified service in the Police Department of the Village of Carol Stream, except the Chief of Police as provided by Statute. The singular includes the plural, and the plural the singular. Whenever the masculine pronoun is used herein, it shall include the feminine pronoun as well.

Section 3. **APPOINTMENTS & TERMS OF OFFICE**

The Board shall consist of three (3) members appointed by the Mayor, with the consent of the Village Board. Each member's term of office shall be three (3) years and until their respective successors are appointed and have qualified. No bond shall be required of any Board member. Political affiliation shall not be considered and no affidavit of political affiliation shall be required.

Section 4. **OFFICERS OF THE BOARD AND THEIR DUTIES**

The Board shall annually elect a Chairman and a Secretary at the first meeting in May. Said officers of the Board shall hold office for one (1) year and until their successors are duly elected and qualified. The Chairman shall be the presiding officer at all meetings. The Secretary shall keep the Minutes of all meetings of the Board in a permanent record book, and shall be the custodian of all the forms,

papers, books, records and completed examinations of the Board, and shall perform such other duties as the Board shall prescribe from time to time. The Board may employ a recording secretary to assist the Secretary.

Section 5. MEETINGS

The regular meetings of the Board shall be held on the second (2nd) Monday of each month at 6:30 p.m., unless otherwise provided. At the commencement of each fiscal year, the recording secretary shall post a notice of the date, place and time of the regular meetings. Notice shall be posted and meetings shall be subject to the Open Meetings Act..

Special meetings may be called pursuant to a request by any two members or the Chairman for a special meeting. Such request for a special meeting shall be filed with the Secretary of the Board. Upon receipt of such a request, the Secretary, recording secretary or any Board member may send notice of the meeting to all members and any other person required by law to receive such notice. The notice shall contain a brief statement of the business to be submitted for the consideration of the Board at such special meeting, and shall set forth the time and place of such special meeting, and no other business shall be considered at such special meeting.

Notice of meetings of the Board shall be given in accordance with law.

Section 6. QUORUM

Two (2) members of the Board shall constitute a quorum for the conduct of all business.

Section 7. ORDER OF BUSINESS

The order of business at the meetings of the Board shall be as follows:

- (a) Call to order
- (b) Reading of the Minutes
- (c) Communications
- (d) Unfinished business
- (e) New business
- (f) Adjournment

Section 8. PROCEDURAL RULES

The parliamentary procedures prescribed in Robert's Rules of Order shall be

followed to the extent they are applicable.

Section 9. AMENDMENTS

Amendments to the rules of the Board may be adopted at any meeting of the Board. All amendments shall forthwith be printed and distributed to each officer and to the Village Clerk

Section 10. ANNUAL REPORT AND BUDGET REQUEST

The Board shall submit to the Village President an Annual Report of its activities on or before March 1 of each year, and a budget request for the ensuing year on or before the close of each municipal fiscal year.

**CHAPTER II -- APPLICATIONS**

Section 1. RESIDENCE REQUIREMENTS

Applicants for examination must agree to become residents of the State of Illinois at the time of their appointment and further to reside within the area prescribed by the Village Board. The Board shall observe such residence requirements as established by Ordinance.

Section 2. AGE REQUIREMENTS

Unless otherwise provided, applicants for original appointments must be at least 21 years of age as of the date specified on the notice of examination.

All applicants for a position shall be under 35 years of age unless they qualify under one or more of the other age exemptions contained within State law. In addition, applicants may be under 21 years of age if they qualify for one of the exemptions under State law which allows persons of a younger age to make application.

Section 3. VISION AND HEARING REQUIREMENTS

Applicants for the position of Police Officer must have at least 20/100 vision in each eye, correctable to 20/20, and shall not be color blind. Applicants shall have normal hearing.

Section 4. SPECIAL QUALIFICATIONS

If the position requires special qualifications, the Board may require that evidence of special training or practical experience must accompany the application for

examination.

Section 5. APPLICATION FORMS

The Board shall furnish application packets for positions on the Police Department.

Section 6. FILING OF APPLICATIONS

Applications for the Police Department shall be addressed to the Board and filed with the Secretary. All applications shall be completed in the handwriting of the applicant. New applications shall be filed for each examination. Applications of persons who fail to appear at the time and place specified for holding an examination, or who failed a previous examination, shall not be used in subsequent examinations.

Section 7. DEFECTIVE APPLICATIONS

Applicants who submit defective or incomplete applications may be notified by the Board that they are required to provide additional information or otherwise correct the application, provided the applicant appears to be otherwise qualified for the position he or she seeks.

Section 8. NOTICE OF ACCEPTANCE

The Secretary will notify all applicants whose completed applications have been accepted by the Board to present themselves for orientation.

Section 9. RIDE ALONG

Each Police Officer applicant shall be required to attend a minimum of one mandatory ride along with a current member of the Carol Stream Police Department.

Section 10. POLYGRAPH EXAMINATION

Any applicant for an original position or for promotion with the Police Department of the Village of Carol Stream may be required to submit to a Polygraph Device Deceptive Test, at such time and place as the Board may, in writing, designate. Such test shall be given without expense to the applicant. Failure of the applicant to take or pass such test shall disqualify him/her from further consideration for appointment.

Section 11. PSYCHOLOGICAL EXAMINATION

Each application for either an original position or for promotion may be required to submit to a psychological examination by such psychologist as the Board may, in writing, designate. Such examination shall be without expense to the applicant. Failure of the applicant to take or pass such test shall eliminate him/her from further consideration.

Section 12. PHYSICAL AND MEDICAL EXAMINATIONS

Upon receiving a conditional offer of original employment or promotion, applicants shall be required to submit to a physical and medical examination by a licensed physician, who may be designated by the Board.

Section 13. DISQUALIFICATION

At any stage of the application process, and to the extent permitted by statute and case law, the Board may refuse to examine, or after examination to certify or fully certify as eligible, any applicant who:

- (a) is found lacking in any of the established preliminary requirements for the service for which he or she applies, as set forth in the notice of position availability;
- (b) is physically unable to perform the essential core duties of the position to which he or she seeks appointment, as set forth in the notice of position of position availability;
- (c) is addicted to the habitual use of narcotics or intoxicating beverages, or is found to have taken or sold an illegal drug identified as a Schedule I, II or III controlled substance in the Illinois Compiled Statutes;
- (d) has been convicted of a felony or any misdemeanor involving moral turpitude as specified in Section 5/10-2.1-6 of the Board of Fire and Police Commissioners Act;
- (e) has been dismissed from any public service for a good cause;
- (f) has practiced or has attempted to practice any deception or fraud in his or her application or who has untruthfully answered questions during the application process;

- (g) may be found to be disqualified in personal qualifications or health;
- (h) has unsatisfactory character and employment references;
- (i) does not possess a high school education or its equivalent.
- (j) has been convicted of a misdemeanor crime of domestic violence, or for any other reason has lost, forfeited or been deprived of the lawful capacity to possess firearms or ammunition.

Section 14. TESTING IRREGULARITIES

If, based on the totality of the circumstances, the Board has a reasonable basis for believing that the results of any examination administered under Chapters III or IV below are erroneous, inaccurate or in any other way irregular, the Board may direct the applicant(s) in question to submit to a retaking of such test before an alternate examiner.

**CHAPTER III -- EXAMINATIONS -- ORIGINAL APPOINTMENTS**

A. GENERAL PROCEDURES

Section 1. EXAMINATIONS

The Board shall call for competitive examinations to establish eligibility lists. A call for such examination shall be entered in the minutes of the Board and shall include information pertaining to:

- (a) the time and place where such examination will be held;
- (b) the period for the Board's receipt of applications, which period shall be for at least a two-week period, and shall terminate a minimum of ten (10) days before the examination procedures begin;
- (c) the position to be filled from the resulting eligibility list.

Section 2. NOTICE OF EXAMINATIONS

Examinations for original appointment shall be advertised in a local newspaper in accordance with 5/10-2.1-13. Examinations may be postponed, however, by order of the Board, which order shall state the reason for such postponement and shall designate a new date for said examination. Applicants shall be notified of the postponement of any examination and of the new date fixed for

said examination.

Section 3. TYPES OF EXAMINATIONS

Applicants must attend the orientation program sponsored by the Board. Applicants will then be required to undergo various tests, including examinations, written and oral. The subject matter for examinations shall be such as will fairly test the capacity of the applicant to discharge the duties of the position to which the applicant seeks appointment. No examination shall contain questions regarding the applicant's political or religious opinions or affiliations.

Section 4. ORDER OF EXAMINATIONS

Examinations will be held as prescribed by the Board. Failure to pass any test graded on a "pass/fail" basis shall disqualify the applicant from any further participation. An applicant must achieve at least a minimum passing score on the physical ability and written examinations which shall be established with the testing agency employed by the Board and announced at the mandatory orientation meeting prior to the beginning of the testing process. The nature of the testing process examinations and related scoring are:

<u>Examination</u>	<u>Passing Grade</u>
written examination	minimum passing score set at orientation meeting
polygraph examination	pass/fail
psychological examination	pass/fail
credit, moral, and other background investigation	pass/fail
oral interview	pass/fail
physical examination	pass/fail

(preference points are awarded if requested and appropriate.)

B. WRITTEN EXAMINATION

Section 1. NATURE OF EXAMINATION

The material used in these examinations shall be of such a nature as to adequately assess the candidate's aptitude to assimilate training as a Police Officer.



Section 2. FINALITY

All examination papers shall be and become the property of the Board and the grading thereof by the Board shall be final and conclusive. Candidates who fail to achieve a passing grade will be notified and eliminated from all further consideration.

C. ELIGIBILITY REGISTER

Section 1. PLACEMENT ON REGISTER

The Commissioners shall prepare and keep a register of persons whose score on the written examination is not less than the minimum fixed by these rules, and who are otherwise eligible. These persons shall take rank upon the register as candidates in the order of their relative excellence as determined by the written examination without reference to priority of time of examination.

Section 2. POSTING OF PRELIMINARY REGISTER; PREFERENCES

Within 20 days after the written examination, a preliminary eligibility list shall be posted by the Commissioners, which shall show the final grades of the candidates and subject to the claims for preference points as provided hereunder. Candidates who are eligible for veteran, educational, or law enforcement certification preference points must make a claim in writing with proof thereof within 10 days after the date of the preliminary eligibility list or such claim will be waived. No candidate will be eligible to receive more than 5 preference points in total.

(a) Veteran's Preference Points.

Applicants who have served in the military or naval service of the United States for a period of at least one year and who were honorably discharged therefrom, or who are or may hereafter be on inactive or reserve duty in such military or naval service, shall be eligible for five (5) preference points pursuant to 65 ILCS 5/10-2.1-8.

(b) Prior Service Preference Points.

Applicants who either (i) have been employed by the Village as Community Service Technicians, or (ii) possess a certificate of Basic Law Enforcement Training Course as provided in the Illinois Police Training Act shall be eligible for preference points as follows:

- i. Applicants with at least two (2) years' employment by the Village as a Community Service Technician, or certified and having at least two (2) years employment as a full-time sworn peace officer are eligible for five (5) points at the time of examination for original appointment to the Police Department.
- ii. Applicants with experience of up to two (2) years' employment by the Village as a Community Service Technician, or certified and having zero (0) to two (2) years employment as a full-time sworn peace officer are eligible for three (3) points at the time of examination for original appointment to the Police Department.

(c) **Education Preference Points.**

Applicants who possess a Bachelor's Degree in any academic discipline at the time of their application for employment with the Department shall be eligible for five (5) preference points. Applicants who hold a valid Associate's Degree in law enforcement or criminal justice at the time of their application for employment with the Department shall be eligible for three (3) preference points.

Section 3. **FINAL ELIGIBILITY ROSTER**

The Board shall prepare a "Final Eligibility Roster" which shall include claimed preference points. Appointment shall be subject to a final polygraph examination, psychological, background investigation, oral interview, and physical examination as provided by these rules. Eligibility lists will be in effect for no more than two (2) years.

Applicants shall be appointed from the eligibility list in descending order. Notwithstanding anything to the contrary contained in these rules and regulations, the Board may, in its discretion, choose to appoint an applicant who has been awarded a certificate attesting to his or her successful completion of a minimum standards Basic Law Enforcement Training Course, as provided in the Illinois Police Training Act, ahead of non-certified applicants.

D. **POLYGRAPH EXAMINATION**

Candidates, on notification of a pending appointment, shall submit themselves for a polygraph examination as provided by these rules at such time and place as the Board may in writing designate. Failure to pass this examination shall eliminate the

candidate's name from the "Eligible Register" and any further consideration.

E. PSYCHOLOGICAL EXAMINATION

Upon notification of a pending appointment, candidates shall submit themselves for "Psychological Examination" by a licensed psychologist designated by the Board. Failure to pass this examination shall eliminate the candidate's name from the "Eligible Register" and any further consideration.

F. ORAL EXAMINATION OR INTERVIEW

Section 1. ATTENDANCE OF BOARD MEMBERS

No less than two (2) Commissioners shall conduct the Oral Examination. Questions may be asked by the Commissioners or persons selected by the Commissioners. The same Commissioners shall not be required to interview each applicant.

Section 2. SUBJECT OF EXAMINATION

Questions shall be asked of the candidate that will enable the Commissioners to properly evaluate and grade the candidate on voice and speech, appearance, alertness, ability to present ideas, judgment, emotional stability, self confidence, friendliness and personal fitness for the position.

Section 3. COMMISSIONERS' DECISION

On completion of each oral interview, the Commissioners will discuss the candidate's ability using the traits listed in Section 2 above. Each Commissioner will then grade the candidate on a pass/fail basis. The Commissioners will determine the pass/fail status of each candidate. Candidates who fail are automatically eliminated from all further consideration.

G. CREDIT AND MORAL EXAMINATION

The Board may conduct an investigation of the applicant's character and fitness. The Board may cause the conduct of an investigation of the financial history of the applicant with a view toward determining whether the applicant's prior use or abuse of credit or questionable financial dealing or special financial dependency create a reasonable doubt as to the candidate's ethics, stability, trustworthiness, honesty or financial responsibility. The applicant shall furnish all information requested to assist the Board in conducting this investigation including but not limited to fingerprints, financial and credit records.

H. MEDICAL EXAMINATION

Candidates, upon notification of a conditional offer of employment, shall submit themselves for a complete medical examination by a licensed physician designated by the Board. Failure to pass this examination shall eliminate the candidate's name from the "Eligible Register" and any further consideration.

I. EFFECT OF WAIVER OF APPOINTMENT

Any person whose name appears on an Eligibility Register for original appointment compiled under this Chapter III, but who declines original appointment, shall be removed from the Eligible Register and shall not be considered further. Any person whose name appears on an Eligibility Register for promotional appointment compiled under Chapter IV below may decline appointment one time. Any person so declining a promotional appointment is required to notify the Board in writing within five (5) days from the time appointment is offered. In the event a person declines a promotional appointment for a second time, the Board, in its discretion, may strike the name of such candidate from the Eligibility Register.

J. PROBATION

Original appointees shall be on probation for a period of twenty-five (25) months. The probationary period shall be extended by adding to the 25 month period any time that the probationer receives as an authorized leave. In no case shall a probationer be discharged except by Board action. Prior to the end of the probationary period, the Board shall seek the recommendation of the Chief of the Department regarding the efficiency of the probationers performance. The Chief may, at any time, request that the Board discharge a probationer. The Board may also require the probationer to appear before it for an interview before making a decision regarding permanent appointment. The probationer may be discharged by the Board at any time during the twenty-five (25) month probationary period with or without an appearance before the Board. Final certification of probationary Police Officers shall be subject to successful completion of the Basic Training Course, as mandated by the State of Illinois.

K. ACCELERATED ENTRY

All persons possessing certification from the Illinois Law Enforcement Training and Standards Board may be considered for accelerated entry. Candidates selected must first meet the following criteria:

1. Had previous post-probationary status as a Police Officer in the State of Illinois
2. Is currently in good standing in the Police Department in which the person serves, or left in good standing; and

3. Has substantially equivalent skills and abilities as a Village of Carol Stream post-probationary Patrol Officer

Or

1. Is a member in good standing in the Senior year of the Illinois Police Corps Program; and
2. Has submitted to and passed such examinations as the Board of Fire and Police deem necessary to determine fitness for duty as a Police Officer

Accelerated entry applicants who have been determined by the Board to meet the aforementioned requirements will not be required to attend the orientation, or take the written examination. However, all accelerated entry candidates shall successfully complete all other phases of the entry process as outlined in Chapter III, prior to an offer of employment being given. The Chief of Police shall present the qualifications of any person selected for accelerated entry to the Board of Fire and Police Commissioners for approval.

#### CHAPTER IV -- PROMOTIONAL EXAMINATIONS

Section 1. GENERAL

The Board shall provide for promotion to classified positions in the Police Department on the basis of ascertained merit and seniority in service and examination, and shall provide in all cases where it is practicable that vacancies shall be filled by promotion. All examinations for promotion shall be competitive among such members of the next lower rank as desire to submit themselves to such examination, and all promotions shall be made from among the three candidates having the highest rating. When there are less than three names on the promotional eligibility roster, a new list shall be established in accordance with these Rules. In order to be eligible for promotional examinations, the officer must have completed the probationary period of the lower rank. The method of examination and the rules governing promotion are the same as provided for applicants for original appointment except as follows:

(a) Re: Sergeant's Exam

All officers who submit themselves to examination will be graded according to the following schedule:

	<u>Weight</u>	<u>Minimum Passing Score</u>
Written Examination	25%	

Assessment Center	25%	
Oral Interview	20%	
Merit and Efficiency Rating (based on previous service)	20%	
Seniority (1% per year with a maximum of 10 years)	<u>10%</u>	
Maximum Grade	100%	70

A minimum score of 70, prior to application of veteran's points, if applicable, is required to be placed on the list of eligibles.

Veteran's credit shall be applied as prescribed by Statute (Chapter 65, 5/10-2.1-11).

(b) Re: Lieutenant's Exam

All officers who submit themselves to the lieutenant's promotional examination will be graded according to the following schedule:

	<u>Weight</u>	<u>Minimum Passing Score</u>
Written Examination	25%	
Assessment Center	25%	
Oral Interview	20%	
Merit and Efficiency Rating (based on previous service)	20%	
Seniority (1% per year with a maximum of 10 years)	<u>10%</u>	
Maximum Grade	100%	70

A minimum score of 70, prior to application of veteran's points, if applicable, is required to be placed on the list of eligibles.

Veteran's credit shall be applied as prescribed by Statute (65 ILCS 5/10-2.1-11).

Section 2. CONSOLIDATION OF LISTS

Should the Board deem it advisable to supplement the number of names on any eligible register by holding another examination for the position, the register resulting from such supplemental examination shall be consolidated with the existing register and the names of eligibles shall take rank on such consolidated register in the order of the highest score obtained in either examination without reference to priority of time of examination. It shall be the duty of the Board to notify persons on the existing list that a supplemental examination will be held and will result in a consolidation of the two lists.

No examination shall be given if a vacancy exists at that time and an eligibility list is in existence.

Section 3. SPECIAL EXAMINATIONS FOR THE RANKS OF SERGEANT OR ABOVE

Upon notice from the Village Manager that a promotional vacancy exists, the Board shall select the individual to be promoted in the manner specified in this chapter.

A. Special Promotional Examinations for Members of the Carol Stream Police Department

In the event that no candidate from the immediate next lower rank is qualified for promotion, the Board may open the examination process to all ranks in the services in an endeavor to qualify suitable eligible or eligibles for the vacancy or vacancies existing before extending the examination to the general public.

B. Special Promotional Examinations for Non-Members of the Carol Stream Police Department

In the event that less than three eligible members of the Carol Stream Police Department set forth above in Paragraph A sign up, take & pass the promotional examination, then within six (6) months of said promotional examination the Board may schedule a promotional examination for that rank which will be open to persons who are not members of the Carol Stream Police Department who possess, at a minimum, the experience with another public body that a member of the Carol Stream Police Department

would be required to possess in order to take the promotional examination. For example, a person qualified to take a sergeant's examination must possess prior experience as a patrol officer or an equivalent position in the police department of a public body.

Such persons must have successfully completed thirty-six (36) months of service with said police department. In addition, said persons must have been employed in said position within three years of taking the promotional examination and if no longer working as a police officer, must have left police employment voluntarily and not while disciplinary charges were pending.

The procedures governing application for such persons shall be generally the same as those provided for applicants for original appointments as Village of Carol Stream Police Department patrol officers.

The method of examination, the rules governing promotion, and residency requirements are the same as provided for applicants for original appointment except as follows:

All officers who submit themselves to examination will be graded according to the following schedule:

	<u>Weight</u>	<u>Minimum Passing Grade</u>
Written Examination	25%	
Oral Interview	25%	
Merit and Efficiency Rating	20%	

(Based on previous Service. A person who is not a member of the Carol Stream Police Department shall be required to provide copies of all previous merit and efficiency ratings while in service to a public body and to provide recommendations from at least three previous senior officers. The Board, in its discretion, may require oral interviews with persons who provide



recommendations.)	20%	
Seniority (1% per year with a maximum of 10 years based on prior service with any police department as a police officer.)	<u>10%</u>	
Maximum Grade	100%	70

A minimum score of 70, prior to application of veteran's points, if applicable, is required to be placed on the list of eligibles.

Veteran's credit shall be applied as prescribed by Statute (65 ILCS 5/10-2.1-11).

The Board shall fill the vacancy from among the three applicants having the highest rating and who have passed the examination. The examination shall otherwise be conducted in the same form as with regard to the selection process for promotion limited to members of the next lowest rank within the Police Department.

All appointments made from outside the Carol Stream Police Department shall be on probation for a period of 15 months and shall be further subject to the provisions of Chapter III, Section K of these rules.

Section 4. PROBATIONARY PERIOD

Every promotion shall be subject to a probationary period of fifteen (15) months. During the probationary period, the Chief may request the Board to rescind the promotion and restore the officer to the rank held prior to promotion. No hearing is required to grant the Chief's request.

**CHAPTER V -- ORDER OF RANK, CLASSIFICATION AND OATH OF OFFICE**

Section 1. RANK

The order of rank in the Police Department shall be as provided by Ordinance and municipal budget.

Section 2. OATH OF OFFICE

Before entering upon his/her duty, any person about to become a member of the Police Department shall take the following oath, before any person authorized to administer oaths in the State of Illinois:

"I \_\_\_\_\_, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and the Ordinances of the Village of Carol Stream, and that I will faithfully discharge the duties of the office of \_\_\_\_\_ according to the best of my ability."

(Signed) \_\_\_\_\_

Subscribed and sworn to me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, and shall enter into such bond in such amount as prescribed by the Ordinances of the Village of Carol Stream, unless the Village of Carol Stream provides a blanket bond for all of its officers.

**CHAPTER VI - DISCIPLINARY PROCEEDINGS; HEARING OF CHARGES, SUSPENSIONS AND DISCHARGES**

Section 1. **HEARING OF CHARGES**

- (a) Disciplinary proceedings before the Board shall be initiated by the filing of a statement of charges of misconduct, denominated a "complaint." The party filing the complaint shall be denominated the complainant and the officer charged shall be the respondent.
- (b) Disciplinary proceedings before the Board are subject to the Administrative Review Law, 735 ILCS 5/3-101 et seq.
- (c) "Counsel" as used herein means: One who has been admitted to the bar as an attorney-at-law in this State.
- (d) At the time and place of hearing, both parties may be represented by counsel, if they so desire.
- (e) All proceedings before the Board during the conduct of the hearings shall be recorded by a reporter to be employed by the Board.
- (f) The records of all hearings will not be transcribed by the reporter unless requested to do so by the Board or any party of interest in which case the party making such a request shall pay all costs for the transcript and all additional costs for the reporter, if any.

- (g) All witnesses shall be sworn by the Chairman of the Board or his designee prior to testifying and the matter will be decided by the Board on evidence presented at the hearings.
- (h) The Board will first hear the witnesses substantiating the charges which have been made against the respondent. Thereafter, the respondent may present and examine those witnesses whom he/she desires the Board to hear. All parties shall have the right to cross-examine witnesses presented by the opposite party.
- (i) All hearings are subject to the Open Meetings Act.
- (j) No rehearing, reconsideration, modification, vacation or alteration of a decision of the Board shall be permitted.
- (k) "Cause" is some substantial shortcoming which renders continuance in employment detrimental to the discipline and efficiency of the public service and something which the law and sound public opinion recognize as cause for the officer no longer occupying the position. Determination of cause is in the Board's discretion.
- (l) The phrase "preponderance of the evidence" is defined as the greater weight of the evidence and is more convincing as to its truth when weighed against the evidence in opposition thereto.

Section 2. HEARING PROCEDURE

(a) Complaints

*In all cases, five (5) copies of the complaint shall be filed with the Secretary of the Board, setting forth a plain and concise statement of the facts. A copy of the complaint shall also be served upon the respondent and proof of service filed with the Secretary.*

(b) Notification of Hearing

*Upon the filing of the complaint, as provided above, the Secretary of the Board shall notify both the complainant and respondent either by certified mail (return receipt requested) or by personal service of the time and place of the hearing of the charges. If an Order of Suspension is entered by the Board, the respondent, the complainant, the Chief of the Department, the Treasurer, comptroller, manager, or other*

finance officer of the municipality shall be notified of the entry of such Order of Suspension, and be served either in person or by registered or certified mail (return receipt requested) with a copy of such Order of Suspension. The first hearing shall take place within thirty (30) days of filing of the complaint, unless waived in writing by the respondent.

(c) Continuances

The matter of granting or refusing to grant a continuance of a hearing is within the discretion of the Board. Except under extraordinary circumstances, the hearing shall not be continued at the request of any of the parties to a proceeding or their attorneys, unless received in writing at the Board's offices at least three days before the scheduled hearing date.

(d) Stipulations

Parties may, on their own behalf, or by counsel, stipulate and agree in writing, or on the record. The fact(s) so stipulated shall be considered as evidence in the proceeding, provided that the Board, after giving notice to the parties, may require the presentation of evidence to substantiate the matters so stipulated.

Section 3. SUBPOENAS

- (a) Either the complainant or the respondent may, at any time make application to the Board by filing with it a written request for subpoenas for any individual to appear for a hearing or to produce books, papers, records, accounts and other documents as may be deemed by the Board to be relevant to the hearing. On the filing of such application, subpoenas will be issued for the named persons. Subpoenas may be served by any person of the age of twenty-one (21) years and upwards designated by the party requesting the subpoenas. Application for subpoenas should contain the names and addresses of the individuals to be subpoenaed, and the identity of any documents which they are to produce.
- (b) Any request for continuance by reason of inability to serve subpoenas shall be filed in the office of the Board at least three (3) days before the date set for such hearing, provided, however, that the Board in its discretion may waive this rule.

Section 4. SERVICE

All papers required by these Rules and Regulations to be served shall be delivered personally to the party designated, or mailed by the United States mail in an envelope properly addressed, with postage prepaid, at the party's last known residence. Proof of service of any paper may be made by the certification of any person so mailing the paper or delivering the same to the designated party

Section 5. FILING

All papers may be filed with the Board by mailing them or delivering them personally to the Secretary of the Board of Fire and Police Commissioners at the Village Hall, Carol Stream, Illinois 60188. For the purpose of these Rules and Regulations, the filing date of any paper shall be the date it was received at the Board's office, in the event the paper is delivered personally or by messenger. In the event a paper is forwarded by mail, then the filing date shall be the date which is postmarked on the envelope of such paper.

Section 6. FORMS OF PAPER

- (a) All papers filed in any proceeding shall be typewritten or printed and shall be on one side of the paper only.
- (b) If typewritten, the lines shall be double-spaced except that long quotations may be single-spaced and indented.
- (c) All papers shall not be larger than 8½ inches wide by 11 inches long and shall have inside margins of not less than one inch.
- (d) The original of all papers filed shall be signed in ink by the party filing the paper or by an officer, agent or attorney thereof.
- (e) If papers are filed by an attorney, his/her name and address shall appear thereon.

Section 7. COMPUTATION OF TIME

The time within which any act under these Rules is to be done shall be computed by excluding the first day and including the last unless day is Saturday, Sunday, or is a holiday as defined or fixed in any Statute now or hereafter in force and in the State, and then it shall also be excluded. If the day succeeding such Saturday, Sunday or holiday is also a holiday or a Sunday, then such succeeding day shall also be excluded.

Section 8. SUSPENSION PENDING HEARING OR WITHOUT HEARING

- (a) The Board may suspend any member of the Police Department against whom charges have been preferred, pending a hearing of the charges by the Board, but not to exceed thirty (30) days, without pay, at any one time.
- (b) The Chief of the Police Department shall have the right to suspend any officer under his/her command for a period of not to exceed five (5) days, provided no charges for the same occurrence have been filed and are pending before the Board, and the Chief shall notify the Board in writing within twenty-four (24) hours of the time of such suspension. Any Police Officer so suspended may appeal to the Board for a review of the suspension within five (5) calendar days after being notified of such suspension by filing notice of such appeal in writing with the Secretary of the Board. A hearing shall be had upon such appeal, and due notice given to the officer so suspended in the same manner as if charges were originally filed before the Board.
- (c) Upon such appeal, the Board may sustain the action of the Chief of the Department, may reverse it with instructions that the officer so suspended receive his/her pay for the period involved, may suspend the officer for an additional period of not more than thirty (30) days, or discharge him/her depending on the evidence presented.

Section 9. DISCHARGE, DEMOTION OR SUSPENSION AFTER HEARING

- (a) Following a hearing, and upon finding that the charges are supported by the preponderance of the evidence, the Board may discharge, demote or suspend the respondent.
- (b) Discharge from office, or suspension from service in the Police Department shall be in compliance with Statute.
- (c) The Board shall, within a reasonable time after the hearing is completed, enter its finding on the records of the Board.

Section 10. DATE OF HEARING

The time for the hearing of charges shall be set by the Board, within thirty (30) days of the time of the filing of such charges. Continuances may be granted from time to

time upon motion of any part of the proceeding by order of the Board, in accordance with Section 2(c) of this Chapter VI. Where all parties and members of the Board agree, a continuance may be granted to the parties without a need for a formal meeting of the Board to act upon the granting of such a continuance.

Section 11. FINDING AND ORDER

In case any member of the Police Department shall be found guilty of the charges preferred against him/her after a hearing by the Board, he/she may be removed, discharged, or suspended for a period not exceeding thirty (30) days, without pay.

Section 12. VIOLATION OF RULES

All members of the Police Department shall be subject to the Rules and Regulations of the department, and the Rules and Regulations of the Board, and a violation of such Rules or Regulations shall be cause for the filing of charges before the Board.

Section 13. VIOLATION OF LAW

Any violation of the laws of the Village of Carol Stream, Illinois, or State or Federal law, by any member of the Police Department of the Village of Carol Stream shall be cause for the filing of charges against said officer.

Section 14. FINDING AND DECISION

The finding and decision of the Board, following a hearing of charges, shall be preserved by the Secretary, the notice of said finding and decision sent to the officer involved and the department head for enforcement. If the finding or decision is that an officer or employee is guilty of charges investigated, and removal or discharge is ordered, such order of removal or discharge shall become effective forthwith.

**CHAPTER VII -- ILLINOIS POLICE TRAINING ACT**

Section 1. PROBATIONARY TRAINING

By reason of the fact that the Village of Carol Stream has adopted the provisions of the Illinois Police Training Act, every probationary officer appointed by this Board shall take and complete an approved training course within a period of six (6) months of the date of his/her initial employment or such other date as is approved by Statute and the Board, and shall be certified by the Illinois Governmental Law Enforcement Officers Training Board that he/she has successfully completed said course.

Section 2. **BOARD DIRECTION OF TRAINING**

Said course shall be taken in an approved school designated by the Board and on such dates as the Board shall designate.

Section 3. **EFFECT OF NON-PASSAGE OF TRAINING**

Failure of said probationary Police Officer to take said course at such school and at such times as designated by the Board, or failure to pass such course, shall result in immediate discharge of such probationary Police Officer.

**CHAPTER VIII -- GENERAL**

Section 1. **SAVINGS PROVISION**

The sections, paragraphs, sentences, clauses and phrases of these Rules are severable, and if any phrase, clause, sentence, paragraph or section of these Rules shall be declared unconstitutional, invalid, or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity or unenforceability shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of these rules.



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

4-3 6-20-05

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in the attached "Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize the equipment be given to the DuPage County Sheriff.

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF JUNE 2005

AYES:

NAYS:

ABSENT:


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

ATTEST:

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

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

**TO:** Joe Breinig, Village Manager

**REVIEWED AND APPROVED BY:** Lance Oakland, Deputy Chief 

**FROM:** Lieutenant Jerry O'Brien

**DATE:** June 14, 2005

**RE:** Surplus Remington Model 700 Rifle

We have one Remington Model 700 .308 rifle serial #G6582891 (with scope, bi pod and hard case) that the police department is not currently using. This weapon is about 12 years old. The snipers assigned to the Emergency Procedures Team originally used this rifle.

We have two officers assigned to DuPage SWAT and now use the DuPage County Sheriff's SWAT team for responses that would require the use of this type of weapon or tactics. The DuPage County Sheriff is in need of an additional sniper rifle to properly equip their team.

I propose that the Village declare this rifle as surplus and give this weapon to the DuPage County Sheriff..


# AGENDA ITEM

I-1 6-20-05

## *Village of Carol Stream*

### INTERDEPARTMENTAL MEMO

**TO:** Mayor & Trustees

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

**DATE:** June 9, 2005


**RE:** 4 Elk Trail

As the accompanying report from the Director of Engineering Services indicates, First Bank of Americas has offered to donate 1.03 acres of land at the southwest corner of Elk Trail and Bluff Street, commonly known as 4 Elk Trail. The existence of wetlands on the property has greatly diminished its use. Staff is recommending that the Village accept the donation and retain the property as open space. The estimated cost for enhancing the site with native prairie plants, and houses for purple martins, bats and butterflies is \$7,270. It should be noted that this is currently unbudgeted and would be budgeted in the future. If the Village does not gain control of the property it could become a code enforcement problem in the future. Should the Village Board concur with staff's recommendation, we will begin to work with First Bank of Americas for transfer of the property to the Village.

Attachment

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: June 3, 2005

RE: 4 Elk Trail - Land Donation & Enhancement Plan

First Bank of Americas has offered to donate 1.03 acres of land at the southwest corner of Elk Trail and Bluff Street. See attached letter.

This piece of land has 0.43 acres of wetland located basically in the middle of the lot as shown on the provided 1995 wetland delineation performed by Webster, McGrath & Ahlberg, Ltd. Wetland delineations are good for a period of two years. Based on field observations we believe this wetland to be larger in size than the 1995 delineation. Coupled with the 50-foot wetland buffers area, the entire site is almost unusable for anything other than a natural passive recreation area.

Per your request I have investigated different possibilities to enhance this site and have developed a recommended plan. That plan would accomplish the following:

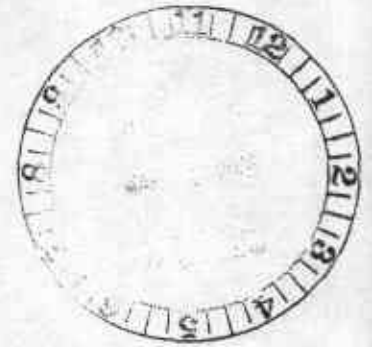
1. Rehabilitate the wetland buffer by killing off the existing vegetation and reseeding the buffer with native prairie plants. The seed mixture was specifically designed to grow in heavy clay soils, be drought tolerant and contain a very high mixture of forbs (flowers). We believe this design will provide the most aesthetically pleasing design while being fairly low maintenance after the vegetation has become established.
2. Install a purple martin and bat house. Purple martins and bats have voracious appetites for mosquitoes and seeing as this is a shallow wetland with little water movement, it could be a breeding ground for mosquitoes.
3. Install three butterfly houses. A lot of the plants help support butterflies and installing butterfly homes will provide them a habitat.

I've attached a proposed plan for the Bluff Street & Elk Trail Wetland Prairie Buffer Enhancement Project. This plan has an aerial photo of the site, a map identifying the 1995 wetland and 50 foot prairie buffer boundary, the project plan, pictures of the purple martin birdhouse, bat house and butterfly house, cost estimate and a plant identification photo gallery of all the plants to be incorporated into the seed mixture.

The total project cost is estimated at \$7,270. Also identified in the cost estimate are future costs of items that could further enhance the site. They include the construction of a sidewalk from Elk Trail to the Lakehaven apartment complex driveway on the west side of Bluff Street and an educational sign at the northeast corner of the property. The sidewalk would provide better access to the site and the educational sign would explain the benefits of wetlands and the native prairie buffer.

Staff will seek donations for the bird, bat and butterfly houses from local businesses and also grants from environmental groups or agencies for the enhancement of the prairie buffer.

Cc: Robert Glees, Community Development Director  
Robert Mellor, Assistant Village Manager  
William N. Cleveland, Assistant Village Engineer



February 28, 2005

Village of Carol Stream  
Office of the Mayor  
500 North Gary Avenue  
Carol Stream, Illinois 60188-1899

Dear Mayor;

First Bank of the Americas, SSB has come into the ownership of 1.03 acres of land located at 4 Elk Trail in the village of Carol Stream, Illinois. 0.43 acres of the subject property has been designated a wetland.

First Bank has as its intention to donate this parcel to the Village of Carol Stream. If the Village would be willing to accept this donation, the Board of Directors will act to transfer title.

Please advise us if you are willing to accept this donation. It is our hope that the property will be used by the Village to the benefit of your residents.

Yours truly,

A handwritten signature in cursive script that reads "Pamela S. Voss".

Pamela S. Voss  
President and CEO

5310 West Cermak Road  
Cicero, Illinois 60804  
(708) 656-6330  
Fax: (708) 656-6357

1715 W. 47<sup>th</sup> Street  
Chicago, Illinois 60609  
(773) 523-3145  
Fax: (773) 523-6038

2356 S. Kedzie Avenue  
Chicago, Illinois 60623  
(773) 542-9293  
Fax: (773) 542-9253

2748 W. 63<sup>rd</sup> Street  
Chicago, Illinois 60629  
(773) 476-7998  
Fax: (773) 476-8242

FDIC

# WEBSTER, McGRATH & AHLBERG, LTD.

207 SOUTH NAPERVILLE STREET • WHEATON IL 60187  
(708) 668-7603 • • • Fax: (708) 682-1760

DONALD L. McGRATH  
GARY AHLBERG



*Jim K  
to file  
file*

TO: Coco Lee

FROM: Benedict Bussman, L.A.  
Donald L. McGrath, P.E. *DLM*

DATE: October 9, 1995

RE: Wetland Delineation  
Elk Trail at Bluff Street  
Village of Carol Stream

Enclosed please find a wetland delineation for the 1.03 acre parcel at Elk Trail and Bluff Street in Carol Stream. In our opinion, the parcel contains 0.3 acres of wetland.

The parcel was delineated using the 1987 Corps of Engineers Wetland Delineation Manual. The wetland also had saturated soil conditions during the delineation. The soil is a very tight clay fill with mottles at the surface. Typical wetland plants such as cattails, switch grass, and spikerush were present. Also the wetland met all 3 criteria for determining wetland. The criteria for determining wetlands is based on types of plants growing within the wetland, hydric soils, and wetland hydrology. The non wetland areas contained clover, English plantain, and common ragweed.

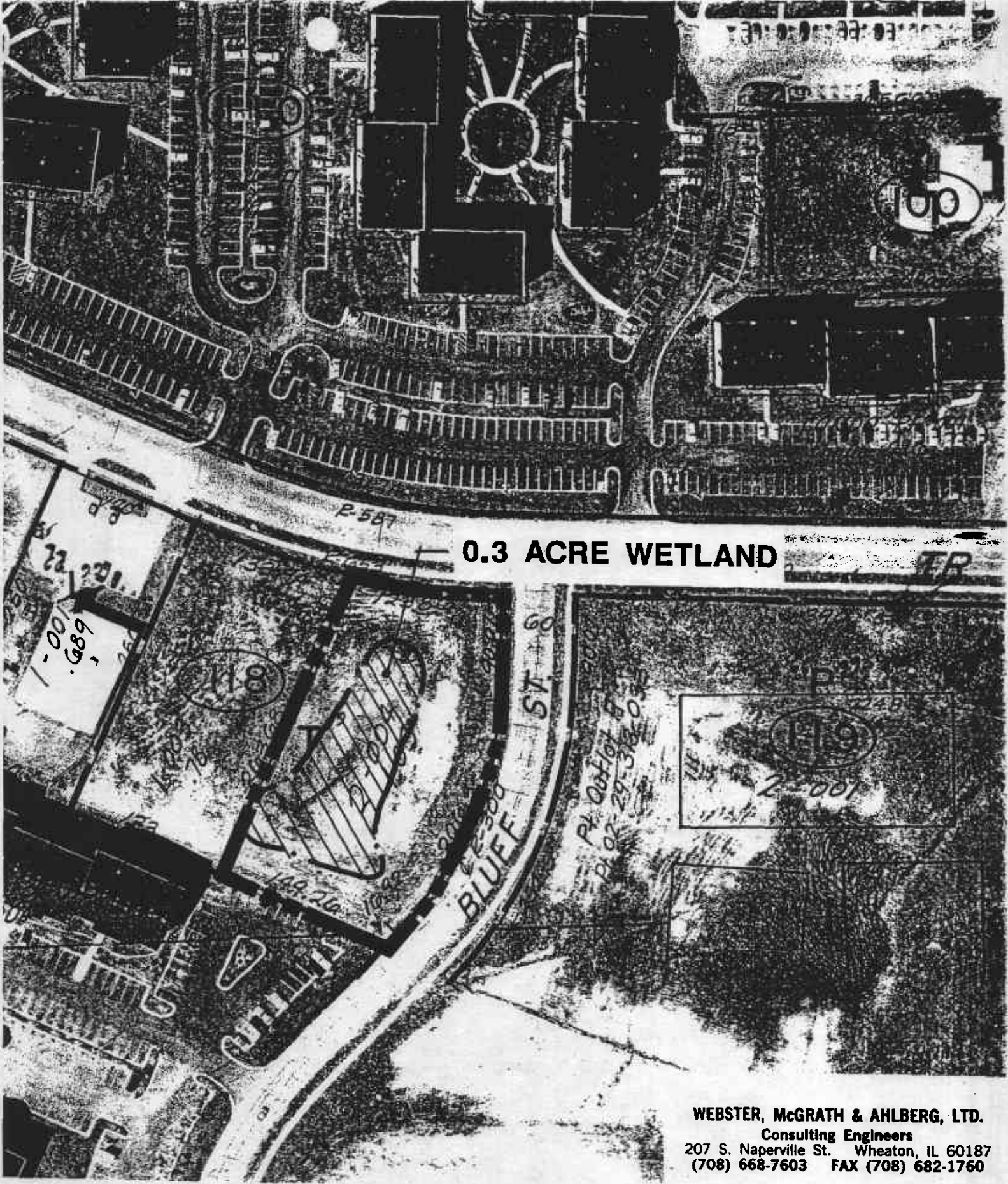
The wetland appears to be a depression, which collects rainwater from the surrounding area. The site has been previously graded. The previous grading is evident from the soils found and from the aerial photo.

Carol Stream is a full waiver community under the DuPage County Stormwater Management Ordinance. Therefore, permitting would be through the Village of Carol Stream and the Corps of Engineers.

c: Jack Waghorne

Encl.





**0.3 ACRE WETLAND**

**WEBSTER, McGRATH & AHLBERG, LTD.**  
Consulting Engineers  
207 S. Naperville St. Wheaton, IL 60187  
(708) 668-7603 FAX (708) 682-1760

**9 T.40N. R.10E.**

1"=100'  
09. OCTOBER 95

# BLUFF STREET & ELK TRAIL PRAIRIE BUFFER ENHANCEMENT PROJECT

## Cost Estimate

<u>Item Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Cost</u>
Construction Fencing	810	LF	\$2/LF	1,620
Silt Fence	600	LF	\$2/LF	1,200
Weed Killer	1	LS	\$100/LS	100
Tilling	1	LS	\$500/LS	500
Seed Mixture	0.7	AC	\$2,000/AC	1,400
Straw Mulch	1	LS	\$500/LS	500
Butterfly House	3	EA	\$30/EA	90
Purple Martin House	1	EA	\$300/EA	300
Bat House	1	EA	\$30/EA	30
<b>Subtotal</b>				<b>\$5,740</b>
<b>Contingency (10%)</b>				<b>580</b>
<b>Construction Cost</b>				<b>\$6,320</b>
<b>Engineering &amp; Permitting (15%)</b>				<b>950</b>
<b>TOTAL PROJECT COST</b>				<b>\$7,270</b>

## Future Costs

<u>Item Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Cost</u>
Concrete Sidewalk	2,250	SF	\$5/SF	\$11,250
Educational Sign	1	EA	\$2,500/EA	2,500
<b>Subtotal</b>				<b>\$13,750</b>
<b>Contingency (10%)</b>				<b>1,380</b>
<b>Construction Cost</b>				<b>\$15,130</b>
<b>Engineering &amp; Permitting (15%)</b>				<b>2,270</b>
<b>TOTAL PROJECT COST</b>				<b>\$17,400</b>

# **BLUFF STREET & ELK TRAIL WETLAND PRAIRIE BUFFER ENHANCEMENT PROJECT**

## **Proposed Plan**

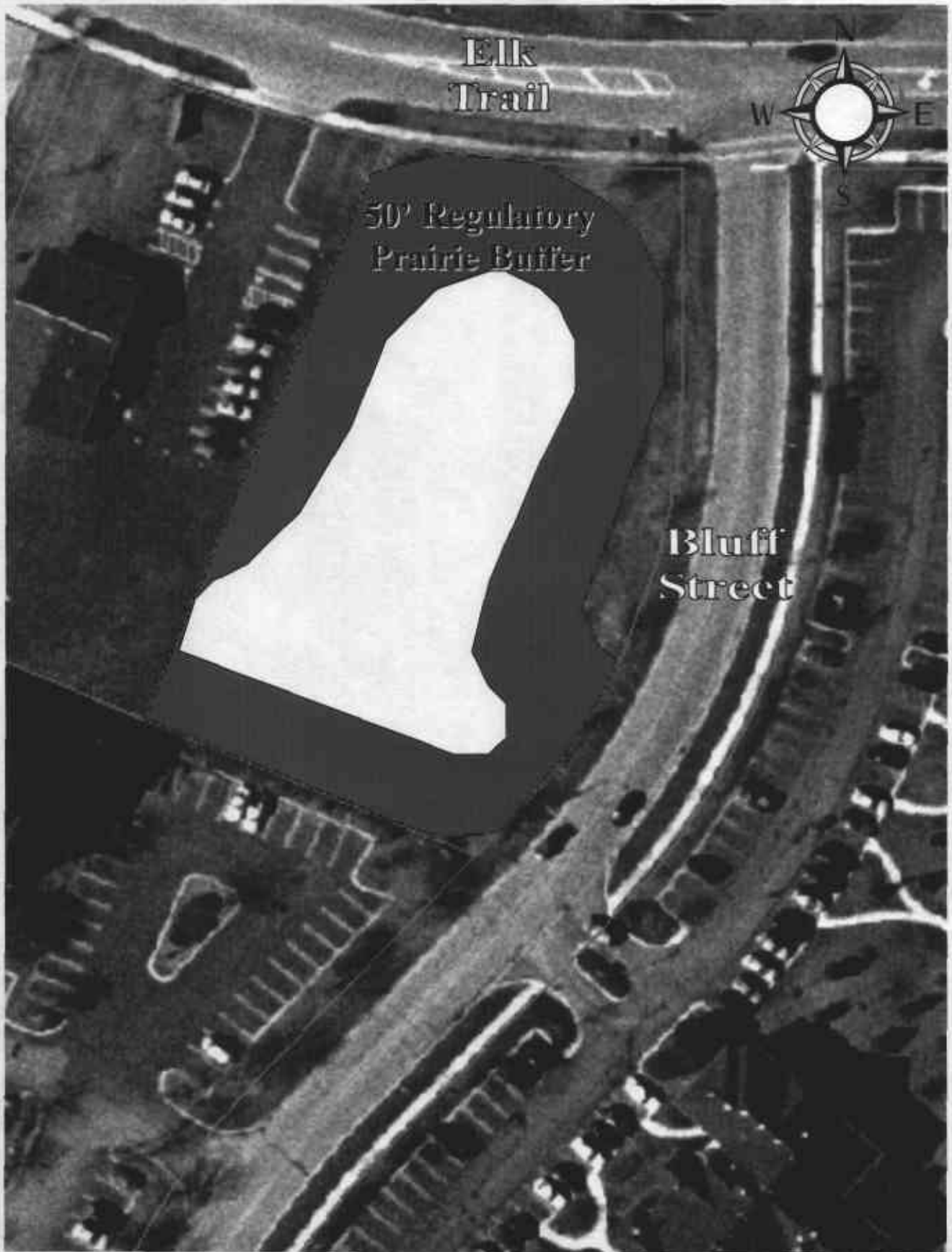


**Prepared By:  
Department  
Of  
Engineering Services**

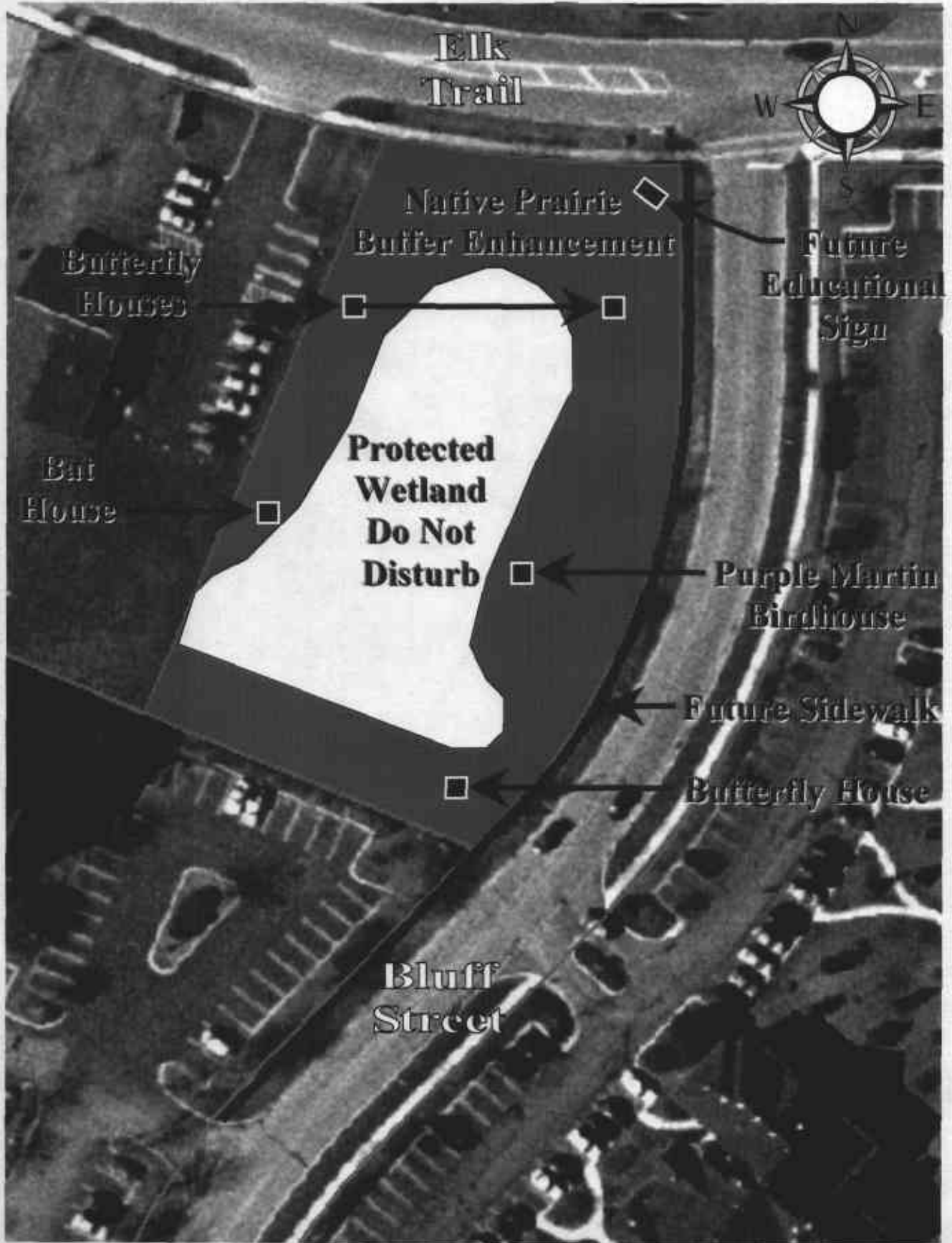
# Aerial Photo



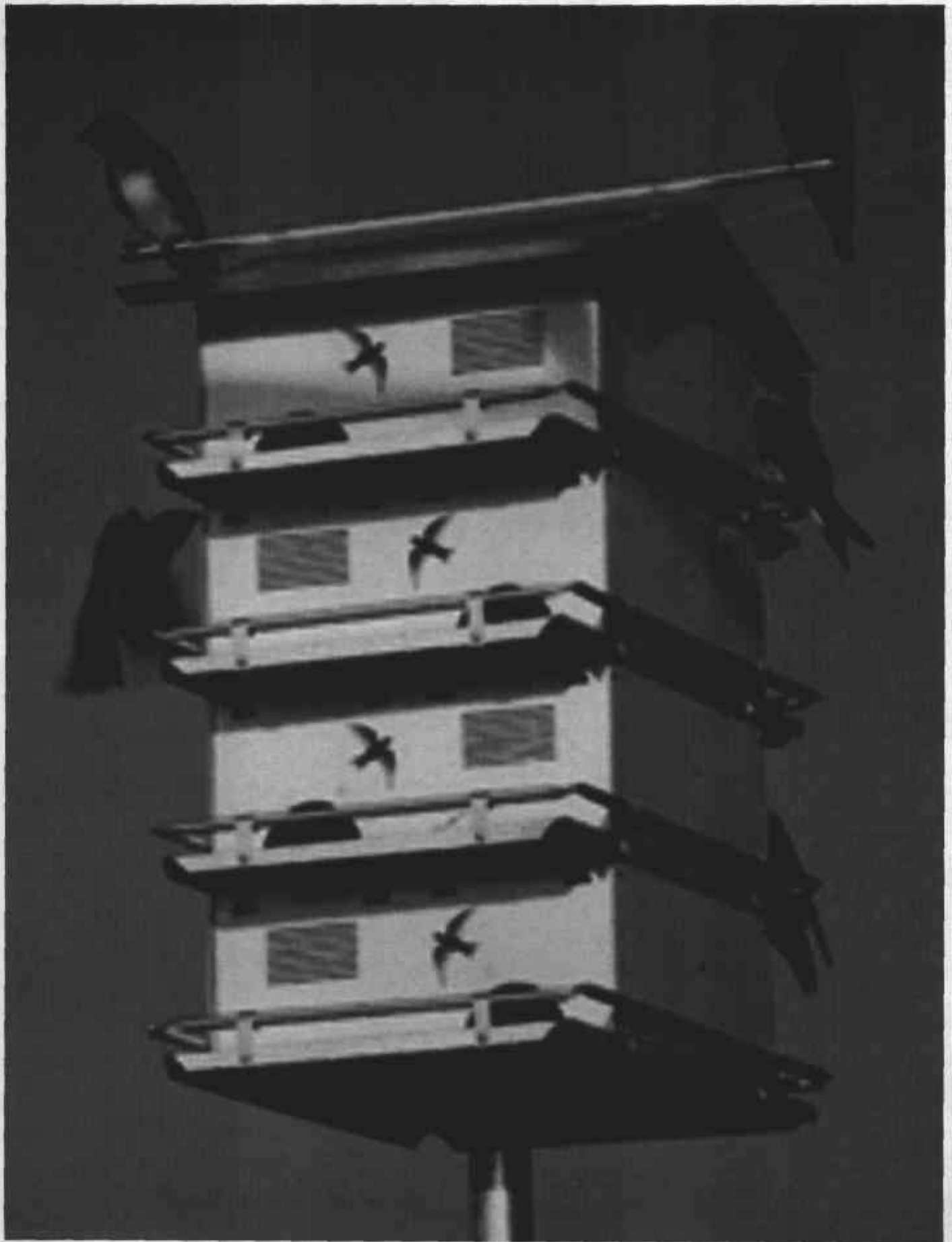
# Wetland & Buffer Boundary



# Project Plan



# Purple Martin Birdhouse



# Butterfly House





# Bat House



# **Village of Carol Stream**

## **BLUFF STREET & ELK TRAIL PRAIRIE BUFFER ENHANCEMENT PROJECT**

### **Plant Identification Photo Gallery**



**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Grasses**



**Big Blue Stem**



**Canada Wild Rye**



**Side-Oats Grama**



**Little Blue Stem**



**Indian Grass**



**Switch Grass**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Sedges**



**Bicknell's Sedge**



**Mead's Sedge**



**Yellow Headed Fox Sedge**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Aromatic Aster**



**Black-Eyed Susan**



**Button Blazing Star**



**Canada Milk Vetch**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Compass Plant**



**Cup Plant**



**Drummond's Aster**



**Early Wild Rose**



**False Dragonhead**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**False Sunflower**



**Foxglove Beardtongue**



**Golden Alexanders**



**Grass-Leaved Goldenrod**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Hoary Vervain**



**Ironweed**



**Leadplant**



**Maryland Senna**



**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Mountain Mint**



**Nodding Wild Onion**



**Pale Purple Coneflower**



**Partridge Pea**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Prairie Cinquefoil**



**Prairie Dock**



**Prairie Milkweed**



**Purple Coneflower**



**Purple Prairie Clover**



**Rattlesnake Master**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Riddell's Goldenrod**



**Rosinweed**



**Sand Coreopsis**



**Sky-Blue Aster**



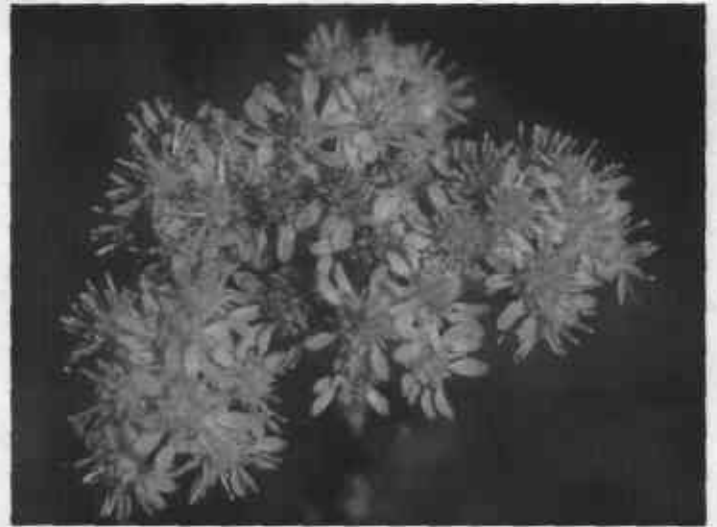
**Smooth Blue Aster**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Spiked Blazing Star**



**Stiff Goldenrod**



**Western Sunflower**



**Sweet Coneflower**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**White Wild Indigo**



**Wild Bergamont**



**Whorled Milkweed**



**Wild Quinine**

**BLUFF STREET & ELK TRAIL  
PRAIRIE BUFFER ENHANCEMENT PROJECT**

**Forbs**



**Yellow Coneflower**



I-2 6.20.05

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

**TO:** Joseph Breinig, Village Manager  
**FROM:** Terry Davis, Administration Secretary *td*  
**DATE:** June 14, 2005  
**RE:** **Raffle License Request-DuPage County Farm Bureau**

The DuPage County Farm Bureau is sponsoring a raffle to raise funds to support its Foundation, which is a 501(c)(3) charitable organization. The proceeds of this raffle will be used to provide educational opportunities and classroom materials regarding agriculture to the students and teachers of Carol Stream. A Class "B" raffle license application (aggregate value of prizes are no greater than \$5,000) has been submitted along with the required fidelity bond. The raffle drawing will be held on Thursday, October 27, 2005 at the DuPage County Farm Bureau, 245 S. Gary Avenue, Carol Stream. The aggregate value of the raffle prize totals approximately \$2,500.00.

Also enclosed for your review and consideration is a letter requesting a waiver of the \$20 license fee. A copy of the organization's Articles of Incorporation has also been submitted as part of the application.

This raffle license application is enclosed for review and consideration by the Village Board of Trustees at their upcoming meeting to be held on Monday, June 20, 2005.

Attachments



# DuPage County Farm Bureau

245 S. Gary Avenue • Carol Stream, Illinois 60188-2096 • (630) 668-8161

June 2, 2005

Board of Trustees  
Village of Carol Stream  
500 North Gary Avenue  
Carol Stream, IL 60188

RE: DuPage County Farm Bureau Antique Tractor Raffle – October 27, 2005

Dear Trustees:

Enclosed please find a Raffle License Application for the DuPage County Farm Bureau for a raffle to be held on Thursday, October 27, 2005. This raffle is in connection with a fundraiser being held in support of the DuPage County Farm Bureau Foundation, a 501(c) (3) charitable organization. We would appreciate it if the Village would waive its license fees in connection with this raffle.

The proceeds of this raffle will go towards helping to fund the Farm Bureau's Agriculture in the Classroom program which provides educational opportunities and classroom materials about agriculture to many students and teachers in Carol Stream, as well as other schools throughout DuPage County.

Attached is a copy of the DuPage County Farm Bureau's original Articles of Incorporation, dated May 12, 1913, and subsequent amendments there to.

Also attached is the required fidelity bond in the amount of \$5000.

Thank you for your consideration of this request, and your assistance in helping us raise funds for this worthwhile educational program.

Sincerely,

A handwritten signature in cursive script that reads "Michael H. Ashby".

Michael H. Ashby, CAE, FBCM

General Manager  
DuPage County Farm Bureau



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABBEY PAVING CO INC	*FY*TWN CTR PARKING LOT	5,000.00	RETAINAGE - ABBEY PAVING	01.2628		04-1021-11	462162	P 186 00006
ACTION LOCK	KEY I							
	Cage keys & lock	26.17	OPERATING SUPPLIES	01.466.317		3364		191 00243
	*FY* Frt Door Key Pad	82.00	MAINTENANCE SUPPLIES	01.466.319		4252005		191 00114
	*FY*DUP KEYS-PECE	6.00	OPERATING SUPPLIES	01.466.317		6682167		191 00205
		114.17	*VENDOR TOTAL					
AIRGAS NORTH CENTRAL								
	*FY*miller generator	3,340.99	OTHER EQUIPMENT	01.469.412		04002	467242	191 00383
	*FY*tools	194.79	TOOLS	01.469.316		04003		191 00384
	*FY*welding access	5.51	OPERATING SUPPLIES	01.469.317		04003		191 00385
	*FY*welding suppl	584.30	SMALL EQUIPMENT EXPENSE	01.469.350		04003		191 00386
	welding wire	47.75	OPERATING SUPPLIES	01.469.317		23003		191 00412
		4,173.34	*VENDOR TOTAL					
ALL-WAYS FASTENERS, IN								
	*FY*fasteners-twn ctr	307.20	OPERATING SUPPLIES	01.467.317		51780		191 00165
AMER FIRST AID SERVICES								
	REPLENISH CAB-JUNE/05	182.04	OPERATING SUPPLIES	01.465.317		590237	460327	P 186 00067
AMER PUBLIC WORKS ASSOCI								
	MAINT AGR 8/05-7/05	650.00	SOFTWARE MAINTENANCE	01.462.255		612957		186 00012
AMERICAN 00115404555405								
	Training-O'BRIEN	266.90	TRAINING	01.466.223		LU7RM8FX		191 00066
AMOCO OIL 08614653								
	Auto Gas & Oil	16.26	AUTO GAS & OIL	01.466.313		20644022		191 00071
	Auto Gas & Oil	17.00	AUTO GAS & OIL	01.466.313		63644021		191 00070
		33.26	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTERNET MASTERCARD	book for class	57.95	REFERENCE MATERIALS	01.466.318		104-8447001-		191 00369
HOTELS MASTERCARD	*FY*APA Confr	126.00CR	TRAINING	01.463.223		18186		191 00265
INTERNET MASTERCARD	Posters - T/C	51.94	MUNICIPAL PROMOTION	07.433.286		A0095655211		191 00424
ARAMARK UNIFORM #701	uniform services	41.16	UNIFORM CLEANING	01.467.267		4INVS		191 00081
	uniform services	148.84	MAINTENANCE SUPPLIES	01.467.319		4INVS		191 00082
	uniform services	27.96	UNIFORM CLEANING	01.468.267		4INVS		191 00083
	uniform services	229.56	UNIFORM CLEANING	01.469.267		4INVS		191 00084
	uniform services	95.48	UNIFORM CLEANING	04.420.267		4INVS		191 00085
		543.00	*VENDOR TOTAL					
ATCO MANUFACTURING CO	*FY*disp rags	127.00	OPERATING SUPPLIES	04.420.317		10085887		191 00277
INTERNET MASTERCARD	*FY*media creator	54.99	SOFTWARE MAINTENANCE	01.465.255		AP301418		191 00120
RESTAURANTS MASTERCARD	Lunch for Recruiting	24.30	TRAINING	01.466.223		Garza & Well		191 00332
B & F TECHNICAL CODE SER	PLUMB INSP'S MAY 16-27	1,260.00	CONSULTANT	01.464.253		21620	463194 P 186	00032
B AND H INDUSTRIES	COPIER METR CHR6-JUNE	23.00	OFFICE EQUIPMENT MAINTEN	01.462.226		642647		186 00056
B AND H INDUSTRIES	4 Rolls Glossy Paper	359.54	OPERATING SUPPLIES	01.462.317		011725222012		191 00432

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
B AND H INDUSTRIES								
	*FY*glossy roll paper	367.16	OPERATING SUPPLIES	01.462.317		634048		191 00426
		726.70	*VENDOR TOTAL					
BARAK BUSINESS SERVICE								
	*FY*t-shirts for P/Wks	399.85	UNIFORMS	01.467.324		22023		191 00289
	*FY*t-shirt-Rup	71.40	UNIFORMS	01.468.324		22023		191 00290
		471.25	*VENDOR TOTAL					
BARN OWL								
	propane fill	18.27	AUTO GAS & OIL	01.467.313		3064675		191 00306
	sunny mix-restor	44.25	OPERATING SUPPLIES	01.467.317		5064691		191 00316
	restor sunny mix	44.25	OPERATING SUPPLIES	01.467.317		5064691		191 00318
		106.77	*VENDOR TOTAL					
BATTERIES PLUS								
	*FY*9vlt batteries	74.16	OPERATING SUPPLIES	01.467.317		29690070		191 00156
BEST BUY CO INC SDS12-09								
	micro-cassettes	17.98	OFFICE SUPPLIES	01.451.314		03040407683		191 00303
BEST IMPRESSION INC.								
	GREAT items	802.95	COMMUNITY RELATIONS	01.466.325		015275		191 00028
BONCOSKY OIL CO								
	*FY*5W30 Oil	813.50	PARTS PURCHASED	01.469.354		970740		191 00380
BOSTON UNIVERSITY*								
	tuit reimb-\$pizzirri	1,830.00	TRAINING	01.466.223		U90-36-9184	466447	191 00044
BRACING SYSTEMS INC								
	*FY*ada concrete frm	360.00	OPERATING SUPPLIES	01.467.317		24824		191 00155
	*FY*5-buckle rub boot	19.95	OPERATING SUPPLIES	04.420.317		25142		191 00445
	straps	99.90	OPERATING SUPPLIES	01.467.317		27443		191 00438
		479.85	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BROOK ELECTRICAL DIST CO	*FY* evidence cabinet	17.72	OPERATING SUPPLIES	01.466.317		#1739398001		191 00090
BUCK BROS INC	*FY* mower parts	27.85	AUTO MAINTENANCE & REPAI	01.467.212		01236251		191 00320
	*FY*mower rim	50.88	AUTO MAINTENANCE & REPAI	01.467.212		01236667		191 00321
	tires	37.20	AUTO MAINTENANCE & REPAI	01.467.212		01237678		191 00326
	Hydraulic Breaker	9,330.93	OTHER EQUIPMENT	01.467.412		020824		191 00246
	ALTEC STUMP GRINDER	6,375.00	OTHER EQUIPMENT	01.467.412		13523		191 00247
		15,821.86	*VENDOR TOTAL					
BUDS FLOWER OUTLETS	BALLOONS-WILLING	45.64	EMPLOYEE RECOGNITION	01.452.242		05/03/2005		186 00022
	PLANTER-GONET	55.00	EMPLOYEE RECOGNITION	01.452.242		05/03/2005		186 00023
	PLANTER -M KONIOR	70.00	EMPLOYEE RECOGNITION	01.452.242		05/05/055		186 00024
	EUROPEAN BASKET-ADM	50.00	EMPLOYEE RECOGNITION	01.452.242		05/06/05		186 00026
	PLANT-R FERRARO	53.95	EMPLOYEE RECOGNITION	01.452.242		05/06/2005		186 00025
	PLANTER-T O'CONNELL	52.00	EMPLOYEE RECOGNITION	01.452.242		05/14/05		186 00027
	PLANTER-J CHAPLIN	56.00	EMPLOYEE RECOGNITION	01.452.242		05/16/05		186 00028
		382.59	*VENDOR TOTAL					
BUSHMASTER FIREARMS	*FY*CREDIT RETURN	45.90CR	OPERATING SUPPLIES	01.466.317		37915		191 00350
THE BUSINESS LEDGER		35.00	DUES & SUBSCRIPTIONS	01.460.234		BREINIG		191 00245
RESTAURANTS MASTERCARD	Food for Alcoh. Agent	49.50	COMMUNITY RELATIONS	01.466.325		5/4/05		191 00337
C S FIRE PROTECTION DIST	DONATIONS-MAY 2005	4,602.50	DEPOSIT-FIRE DISTRICT FE	01.2416		DONATION MAY		186 00037
CALE AGENCIES INC	CALEA REC FEE	1,680.00	DUES & SUBSCRIPTIONS	01.466.234		24071	466432	191 00037

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
C \$ FRATERNAL ORDER OF P	WHEEL OF JUSTICE-LUNCH	171.50	COMMUNITY RELATIONS	01.466.325		5/14/05		186 00042
CAROL STREAM LAWN P	*FY*mower parts	105.85	AUTO MAINTENANCE & REPAI	01.467.212		152713		191 00170
	valve stem	3.00	AUTO MAINTENANCE & REPAI	01.467.212		153201		191 00178
	trimmer repair	31.18	EQUIPMENT MAINTENANCE	04.420.284		153718		191 00283
	trimmer repair	43.13	EQUIPMENT MAINTENANCE	04.420.284		153723		191 00284
	chain loops,proscrape	122.59	AUTO MAINTENANCE & REPAI	01.467.212		153729		191 00200
	fuel pump	35.42	PARTS PURCHASED	01.469.354		154138		191 00442
	spring rpls	1.61	AUTO MAINTENANCE & REPAI	01.467.212		154141		191 00194
	pin,washer,fan cover	35.86	AUTO MAINTENANCE & REPAI	01.467.212		154142		191 00195
	sharpen chain saws	44.57	AUTO MAINTENANCE & REPAI	01.467.212		154146		191 00196
	chain loop	55.96	AUTO MAINTENANCE & REPAI	01.467.212		154471		191 00201
	spring	9.66	AUTO MAINTENANCE & REPAI	01.467.212		154472		191 00202
		488.83	*VENDOR TOTAL					
INTERNET MASTERCARD	Chicago Metro Map	208.30	SMALL EQUIPMENT EXPENSE	01.462.350		488011134064		191 00429
CARQUEST AUTO PARTS		51.99CR	PARTS PURCHASED	01.469.354		no inv		191 00417
	*FY*spray-cn orm-d	6.58	PARTS PURCHASED	01.469.354		C483681		191 00388
	filters,idler arm,lam	497.23	PARTS PURCHASED	01.469.354		C484545		191 00398
	oil filter	7.50	PARTS PURCHASED	01.469.354		C485093		191 00399
	inventory parts	321.55	PARTS PURCHASED	01.469.354		C486181		191 00410
	tow strap	99.99	TOOLS	01.467.316		C486272		191 00414
	tow strap	99.99	TOOLS	01.469.316		C486272		191 00415
	air tank	51.99	OPERATING SUPPLIES	01.467.317		C486452		191 00199
		51.99	PARTS PURCHASED	01.469.354		000000		191 00416
		1,084.83	*VENDOR TOTAL					
CDBH PAHCS II	POST OFFC PHYSICALS	147.40	EMPLOYMENT PHYSICALS	01.459.225		57159		186 00013

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CDS OFFICE TECHNOLOGIE	Laptop 651	3,932.00	RADIOS	01.466.417		0000	2438	191 00224
CDW*GOVERNMENT INC								
	*FY*HP Sheet Tray	621.23	OTHER EQUIPMENT	01.465.412		RH02227	460425	191 00002
	*FY* PC Connector-EOC	77.89	OPERATING SUPPLIES	01.456.317		RM44909		191 00004
	*FY* Network Card-EOC	46.99	OPERATING SUPPLIES	01.456.317		RM67818		191 00005
	*FY* Adapter Card	268.99	OPERATING SUPPLIES	01.465.317		RU14931RX948		191 00025
	*FY* Backup Srv Parts	544.99	OPERATING SUPPLIES	01.465.317		RV00507		191 00018
	*FY* Video Car	596.75	OPERATING SUPPLIES	01.465.317		RV94043		191 00026
	*FY* Backup Serv Lic	492.09	OTHER EQUIPMENT	01.465.412		RW59510		191 00006
	*FY* Video Card	108.24	OPERATING SUPPLIES	01.465.317		RX39169		191 00019
		2,757.17	*VENDOR TOTAL					
CENTURY								
	*FY*magnetic rlr rent	16.20	OPERATING SUPPLIES	01.467.317		25767		191 00169
	rental rototiller	21.60	MAINTENANCE SUPPLIES	01.468.319		27123		191 00104
		37.80	*VENDOR TOTAL					
CERTIFIED LABORATORIES								
	rust penetrant	119.50	OPERATING SUPPLIES	04.420.317		020982		191 00285
CHAMPS #4487								
	Clothing Allowance	67.00	UNIFORMS	01.466.324		34		191 00271
CHEM CARE INC								
	*FY*cfold kitchen twl	243.00	OPERATING SUPPLIES	01.467.317		28157		191 00159
CHICAGO COMMUNICATION SE								
	VRM Maint Jun 05	500.10	RADIO MAINTENANCE	01.466.227		136459		191 00052
	*FY*RPR 632 LAPTOP	493.83	RADIO MAINTENANCE	01.466.227		166604		191 00207
		993.93	*VENDOR TOTAL					
CHIEF SUPPLY								
	batteries,vest	746.41	OPERATING SUPPLIES	01.466.317		125509		191 00217

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CIRCUIT CITY SS #3125	CD Player for TC	105.48	SMALL EQUIPMENT EXPENSE	01.467.350		312502261782		191 00293
CLARKE ENVIRONMENTAL MOS	mosquito mgt6/05	6,880.50	MOSQUITO ABATEMENT	01.467.269		287329		191 00074
CLASSIC LANDSCAPE, LTD	MAY SRV-NORTH AV,COUNTY	5,825.00	PROPERTY MAINTENANCE	01.467.272		17239	460430 P	186 00017
	MAY SRV-TWN CT,VLG HL	4,680.00	MAINTENANCE & REPAIR	01.468.244		17240	460430 P	186 00018
		10,505.00	*VENDOR TOTAL					
COLUMN OFFICE EQUIPMENT	*FY* copier 4/9-5/9	24.98	OFFICE EQUIPMENT MAINTEN	01.466.226		575325		191 00054
COM ED	SRV FOR 5/10-6/10	31.58	ELECTRICITY	06.432.248		1083101009		186 00060
	SRV FOR 5/10-6/10	98.43	ELECTRICITY	01.467.248		6827721000		186 00061
	SRV FOR 4/27-5/26	186.67	ELECTRICITY	06.432.248		7139030002		186 00040
		316.68	*VENDOR TOTAL					
CORPORATE SERVICES INC	*FY*PLN COMM WKSHP 4/11	1,411.95	TRAINING	01.453.223		4/11/05		186 00001
CORRPRO COMPANIES INC	cathodic repairs	4,275.00	MAINTENANCE & REPAIR	04.420.244		J1119652		191 00079
COUNTY COURT REPORTERS I	PLAN COMM MTG-MAY 23	125.00	COURT RECORDER FEES	01.453.241		085589		186 00035
CROWN DISPOSAL ORBITAL	hauling concrete	370.00	HAULING	01.467.265		VMM0263		191 00189
	torpedo sand	487.55	SAND	06.432.336		VMM0263		191 00190
		857.55	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CROWN TROPHY 116	WOJ trophies	69.70	COMMUNITY RELATIONS	01.466.325		1648		191 00035
HOTELS MASTERCARD	Lodging -Glos IL Life	297.00	TRAINING	01.466.223		009038		191 00348
	Lodging -Glos IL Life	297.00	TRAINING	01.466.223		009039		191 00349
		594.00	*VENDOR TOTAL					
D P A	*FY*FORMATTER BOARD	309.00	OFFICE SUPPLIES	01.466.314		2958		191 00365
	*FY*prntr cartridge	65.00	OFFICE SUPPLIES	01.459.314		2965		191 00301
		374.00	*VENDOR TOTAL					
PADDOCK PUBLICATIONS INC	*FY*PUBLIC AUCTIONS/21	49.14	OPERATING SUPPLIES	01.466.317		3531633		191 00356
PADDOCK PUBLICATIONS	NWSLETTER AD-FUN	285.00	MUNICIPAL PROMOTION	07.433.286		27542001		186 00041
PADDOCK PUBLICATIONS INC	2004 Display Ad	255.75	OPERATING SUPPLIES	01.466.317		275928		191 00353
DELUXE TOWING #1	*FY* tow squad 640	20.00	AUTO MAINTENANCE & REPAIR	01.466.212		51969		191 00049
DIAMOND SPEED PRODUCTS	power blades	403.49	OPERATING SUPPLIES	01.467.317		2052		191 00185
DITCH WITCH MIDWEST	Paint	1.08	OPERATING SUPPLIES	01.462.317		310002		191 00267
	Paint	106.92	OPERATING SUPPLIES	01.462.317		310003		191 00268
		108.00	*VENDOR TOTAL					
DOMINICK'S FINER FOODS I	Davoodi Flowers	21.43	COMMUNITY RELATIONS	01.466.325		0504220		191 00038



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DON MCCUE CHEV00 OF 00	repairs to #643	30.00	OUTSOURCING SERVICES	01.469.353		CVCS317283		191 00403
DRUMMOND AMERICAN CORP	ample grass root	484.06	OPERATING SUPPLIES	01.467.317		3179129		191 00167
RESTAURANTS MASTERCARD	Wheels of Justice	32.97	COMMUNITY RELATIONS	01.466.325		061012		191 00363
DUPAGE AUTO BATH	*FY*Carla-Admin	5.25	AUTO MAINTENANCE & REPAI	01.465.212		CSPD		191 00239
	*FY*Engr Dept	10.50	AUTO MAINTENANCE & REPAI	01.462.212		CSPD		191 00240
	*FY*squad air freshnr	511.14	AUTO MAINTENANCE & REPAI	01.466.212		6/17/05		191 00238
		526.89	*VENDOR TOTAL					
DUPAGE COUNTY HEALTH DEP	REG FOR CLASS-MOLLOY	60.00	TRAINING	01.466.223		NOV 17,2005		186 00038
DUPAGE COUNTY TREASURER	DATA PROCESS-POLICE/MAY	250.00	DATA PROCESSING	01.466.247		0381	466442 P	186 00004
	GIS FLT FEE-ENGR/MAY	225.00	GIS SYSTEM	01.462.257		0430		186 00010
	GIS FLT FEE-COM DV/MAY	225.00	GIS SYSTEM	01.463.257		0430		186 00011
		700.00	*VENDOR TOTAL					
DUPAGE FEDERATION OF HUM	TRNG -MOLLOY 7/14/05	50.00	TRAINING	01.466.223		07/14/05		186 00059
DUPAGE MAYORS-MANAGERS C	WRKSHOP-CLEVELAND 6/23	10.00	TRAINING	01.462.223		SURFACE TRANS		186 00019
EARTH TECH INC	FAIR OAKS RD RECONST	588.39	CONSTRUCTION	01.472.480		349182	462187 P	186 00065
EFFICENCY REPORTING	Piotter Arbitration	135.00	LEGAL FEES	01.457.238		9280		191 00121

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ERNIES TOWING INC	Towed \$15	20.00	AUTO MAINTENANCE & REPAI	01.466.212		E61397		191 00235
ERTC	Wastewater CL-York	85.00	TRAINING	04.410.223		ERTC#095		191 00294
EVOKE IDEA GROUP INC	ECONOMIC DEV BROCHURE	17,135.00	ECONOMIC DEVELOPMENT	01.463.246		05-1036	463193 P	186 00002
EXAMINER PUBLICATIONS IN	DRAGGIN KNIGHTS AD	100.00	MUNICIPAL PROMOTION	07.433.286		10115900		186 00021
F L HUNTER & ASSOC INC	POLYGRAPH FOR REC CLERK	100.00	PERSONNEL HIRING	01.459.228		25780		186 00031
FAMILY FOODS	Food for CPA Grad.	32.48	COMMUNITY RELATIONS	01.466.325		081640		191 00342
	Food for BASSET class	23.80	COMMUNITY RELATIONS	01.466.325		8110		191 00338
		56.28	*VENDOR TOTAL					
FARM & FLEET OF SYCAMO	*FY*Wtr tank/pressure	85.97	SMALL EQUIPMENT EXPENSE	04.420.350		47329		191 00461
KALE UNIFORMS INC	Johnson	41.37	UNIFORMS	01.466.324		365842		191 00208
	Uniform Pope	683.30	UNIFORMS	01.466.324		368537		191 00237
	Uniform-Fryksdale	658.65	UNIFORMS	01.466.324		368676		191 00241
	Uniform Doran	317.00	UNIFORMS	01.466.324		368677		191 00242
	Passalacqua	79.37	UNIFORMS	01.466.324		368823		191 00244
		1,779.69	*VENDOR TOTAL					
FEDEX	INV SUMM JUN 1,2005	52.65	POSTAGE	01.465.229		3-855-87533	460436 P	186 00033

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
1ST AYD CORPORATION	*FY*kresto hndsoap	225.69	OPERATING SUPPLIES	01.469.317		206299		191 00382
HOTELS MASTERCARD	ISCC/Mellor	479.60	TRAINING	01.460.223		0000		191 00154
FLEET SAFETY SUPPLY	inventory parts	615.50	PARTS PURCHASED	01.469.354		33176		191 00407
	strobe flash	200.34	PARTS PURCHASED	01.469.354		33341		191 00406
		815.84	*VENDOR TOTAL					
FLOLO CORPORATION	PUMP MAINT-MAY 2005	300.00	MAINTENANCE & REPAIR	04.420.244		073681		186 00036
FRED PRYOR SEMINARS	seminar-Schoenthal	149.00	TRAINING	01.467.223		20238311		191 00073
FULTON CONTRACTING CO	*FY*STREET LIGHT-4/25/05	2,150.00	STREET LIGHT MAINTENANCE	01.467.271		NIAGARA ST	467194 P	186 00005
GALL'S INC- ACCT# 000081	Raincoats new ofcs.	222.72	UNIFORMS	01.466.324		576958335002		191 00220
	Rainhat covers	41.72	UNIFORMS	01.466.324		576958350001		191 00218
		264.44	*VENDOR TOTAL					
GALL'S INC- ACCT# 000081	clothes for SOU	3,186.21	UNIFORMS	01.466.324		57688581		191 00210
GALLAGHER BENEFIT ADMINI	FLEX SPEND ADM-JUNE/05	187.05	EMPLOYEE SERVICES	01.459.273		0029253-IN		186 00066
GFS MARKETPLACE #02\$2F	sausage-mothers day	83.95	OPERATING SUPPLIES	01.467.317		2098729		191 00182

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GORDON FLESCH CO INC	*FY* copier 3/16-4/16	273.96	OFFICE EQUIPMENT MAINTEN	01.466.226		311653		191 00048
G F O A	Budget Award	300.00	DUES & SUBSCRIPTIONS	01.461.234		Budg fy2006		191 00027
GREENWAY INSTANT PRINT	*FY*PATROL HANDBKS	494.75	PRINTED MATERIALS	01.466.315		251279		191 00067
HAVEN HALL	Keychains/Crd Hldrs	852.33	EMPLOYEE RECOGNITION	01.452.242		79407		191 00041
HIGH PSI LIMITED	*FY*press washr rpr	651.36	MAINTENANCE & REPAIR	04.420.244		00003830		191 00172
	*FY*srv call	184.48	AUTO MAINTENANCE & REPAI	01.467.212		00003831		191 00171
	pressure washer repai	426.46	EQUIPMENT MAINTENANCE	04.420.284		00004093		191 00287
		1,262.30	*VENDOR TOTAL					
HOTELS MASTERCARD	Misc Meeting Expense	1.10	MEETINGS	01.461.222		1127098		191 00013
HOSPICE FOUNDATION OF	*FY*end of life issue	25.00	TRAINING	01.466.223		4/20-mt		191 00379
THOMAS F HOWARD JR	LEGAL SRV FOR MAY/05	5,437.50	LEGAL FEES	01.457.238		108	466386 P 186	00064
ICMA	ICMA Renewal/Mellor	846.84	DUES & SUBSCRIPTIONS	01.460.234		7/05-6/06		191 00151
	ICMA Renewal/Oakley	589.80	DUES & SUBSCRIPTIONS	01.465.234		7/05-6/06		191 00152
		1,436.64	*VENDOR TOTAL					
ICSC	dues for D Bastian	50.00	DUES & SUBSCRIPTIONS	01.463.234		1188290		191 00259

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>IL SECRETARY OF STATE</b>								
	CSW568 LT Orr	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505361		191 00225
	468232 SOU	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505386		191 00226
	CSW562 SSU	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505403		191 00227
	7463110 SOU	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505420		191 00228
	LIC/7463112 INV.	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505459		191 00229
	LIC/7463111 INV.	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505471		191 00230
	LIC/J968391 INV	79.75	AUTO MAINTENANCE & REPAI	01.466.212		2505496		191 00231
		558.25	*VENDOR TOTAL					
<b>ILLINI POWER PRODUCTS</b>								
	*FY*#704 repairs	196.32	OUTSOURCING SERVICES	01.469.353		89738		191 00418
	#710 repairs	502.14	OUTSOURCING SERVICES	01.469.353		89740		191 00419
	*FY*#709 repairs	666.08	OUTSOURCING SERVICES	01.469.353		89741		191 00420
	*FY*#514 repairs	285.12	OUTSOURCING SERVICES	01.469.353		89742		191 00421
	#410 repairs	253.16	OUTSOURCING SERVICES	01.469.353		89743		191 00422
	*FY+rprrs to #709	927.40	OUTSOURCING SERVICES	01.469.353		90152		191 00401
	repairs - #709	834.12	OUTSOURCING SERVICES	01.469.353		90574		191 00409
		3,664.34	*VENDOR TOTAL					
<b>ILLINOIS PAPER COMPANY</b>								
	1 CARTON-PRINTING PAPER	35.75	OPERATING SUPPLIES	01.461.317		269793-000		186 00043
	PRINTER PAPER-FINANCE	95.00	OPERATING SUPPLIES	01.461.317		2697936-001		186 00057
		130.75	*VENDOR TOTAL					
<b>ILLINOIS SECTION A W W A</b>								
	Olson Zam Strike-Reg	105.00	TRAINING	04.420.223		3520		191 00282
<b>INTERNET MASTERCARD</b>								
	ISPE conference	350.00	TRAINING	01.463.223		July 29-30		191 00262
<b>ILLINOIS STATE POLICE</b>								
	LIVESCAN FEE MAY 2005	1,209.00	OPERATING SUPPLIES	01.466.317		1612	466456 P	186 00058

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IMAGISTICS	Mtn 5/2005	20.00	COPY EXPENSE	01.467.231		401508158		191 00075
IMAGISTICS	*FY*USAGE 04/2005	18.85	COPY EXPENSE	01.467.231		401508158		191 00076
INSIGHT MEDIA	Training DVD -Patrol	166.95	REFERENCE MATERIALS	01.466.318		KA60305-IN		191 00345
	Training DVD -patrol	156.45	REFERENCE MATERIALS	01.466.318		KB60305-IN		191 00344
	Training DVD -Patrol	156.45	REFERENCE MATERIALS	01.466.318		KO60305-IN		191 00346
		479.85	*VENDOR TOTAL					
INSTRUCON INC	recorder pens	35.19	OPERATING SUPPLIES	04.420.317		17386		191 00455
INTELLIGENT SOLUTIO	*FY+ 3/3-3/10	1,552.50	CONSULTANT	01.465.253		05-515	460316	191 00020
	*FY+ 3/16-4/8	2,801.25	CONSULTANT	01.465.253		05-793	460316	191 00021
	*FY+ 3/15-4/11	1,675.00	CONSULTANT	01.465.253		05-928	460316	191 00022
	*FY+ 4/15-4/28	1,575.00	CONSULTANT	01.465.253		05-929	460316	191 00023
		7,603.75	*VENDOR TOTAL					
ISU CONFERENCE UNIT	IVA Acad-McNamara	200.00	TRAINING	01.466.223		A003275		191 00371
	Credit-IVA Acad-McNam	200.00CR	TRAINING	01.466.223		A003275		191 00372
	IL Vic Ass-McNamara	200.00	TRAINING	01.466.223		A003275		191 00378
		200.00	*VENDOR TOTAL					
ITRON INC	HDW & SOFTWR JUL-SEPT	517.24	UTILITY BILL PROCESSING	04.410.221		267336	461410 P 186	00053
	HDW & SOFTWR JUL-SEPT	517.25	UTILITY BILL PROCESSING	04.420.221		267336	461410 P 186	00054
		1,034.49	*VENDOR TOTAL					
INTERNET MASTERCARD	Nextel Battery	13.98	OPERATING SUPPLIES	04.420.317		0008964		191 00153

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
J U L I E INC								
	MAY LOCATES-P/WKS	119.13	PROPERTY MAINTENANCE	01.467.272		05-05-0346		186 00007
	MAY LOCATES-W&S	119.13	NPDES PERMIT FEE	04.410.272		05-05-0346		186 00008
	MAY LOCATES-W&S	119.14	PROPERTY MAINTENANCE/NPD	04.420.272		05-05-0346		186 00009
		357.40	*VENDOR TOTAL					
D A R E AMERICA MERCHAN								
	*FY* DARE pencils	317.18	COMMUNITY RELATIONS	01.466.325		MN43006		191 00029
	*FY* DARE give-aways	161.84	COMMUNITY RELATIONS	01.466.325		MN43145		191 00030
	*FY*Dare teach books	642.00	COMMUNITY RELATIONS	01.466.325		MN43405		191 00360
	*FY*Dare supplies	267.40	COMMUNITY RELATIONS	01.466.325		MN43582		191 00362
		1,388.42	*VENDOR TOTAL					
JACKSON HIRSCH INC								
	adhesive	162.19	OPERATING SUPPLIES	01.467.317		0567020		191 00198
	plastic laminate	51.40	MAINTENANCE & REPAIR	01.468.244		0567337		191 00107
		213.59	*VENDOR TOTAL					
JAKE THE STRIPER								
	RPL DAMAGE GRAPHIC-#691	1,550.00	AUTO MAINTENANCE & REPAIR	01.466.212		6297	466451 P	186 00039
JCPENNEY STORE 1948								
	*FY*Cloth allowance	172.98	UNIFORMS	01.466.324		53873		191 00352
	Clothing Allowance	202.95	UNIFORMS	01.466.324		86591948		191 00269
		375.93	*VENDOR TOTAL					
JCPENNEY STORE 2070								
	Clothing Allowance	79.99	UNIFORMS	01.466.324		61912070		191 00270
JEWEL-OSCO 3246 S31								
	Food for CPA	38.36	COMMUNITY RELATIONS	01.466.325		41280337671		191 00330
JEWEL-OSCO 3283 S31								
	*FY*CPA MEETING	40.91	COMMUNITY RELATIONS	01.466.325		0383 107		191 00062

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JOE COTTON FORD								
	*FY*clip	4.68	PARTS PURCHASED	01.469.354		249681		191 00396
	module knob utility	222.99	PARTS PURCHASED	01.469.354		251336		191 00408
	valves	69.58	PARTS PURCHASED	01.469.354		251469		191 00413
	*FY*rprs to #623	171.86	OUTSOURCING SERVICES	01.469.353		352026		191 00397
	*FY*#640 BRAKES	202.15	AUTO MAINTENANCE & REPAI	01.466.212		354043		191 00203
	*FY*brake rprs-#616	521.58	OUTSOURCING SERVICES	01.469.353		354428		191 00391
	repairs to #615	1,000.00	OUTSOURCING SERVICES	01.469.353		354500	467256	191 00400
	Rpr Brakes 603	806.60	AUTO MAINTENANCE & REPAI	01.466.212		354846		191 00233
		2,999.44	*VENDOR TOTAL					
JOHNSON/JULIE								
	MEALS PER DIEM-DARE OFFC	69.00	TRAINING	01.466.223		6/27-30,2005		186 00047
KAMMES AUTO&TRUCK								
	state testing -tk 66	23.00	AUTO MAINTENANCE & REPAI	01.467.212		94805		191 00173
KARA CO INC								
	Double Charged	41.48	OPERATING SUPPLIES	01.462.317		NA		191 00427
	Remitted Double Charg	41.48CR	OPERATING SUPPLIES	01.462.317		NA		191 00428
	*FY*12 field books	41.48	OPERATING SUPPLIES	01.462.317		181357		191 00425
		41.48	*VENDOR TOTAL					
INTERNET MASTERCARD								
	UNIT GIVEAWAYS	789.59	COMMUNITY RELATIONS	01.466.325		1900		191 00358
KOHL'S #0065								
	jeans-Harrington	134.95	UNIFORMS	01.467.324		614899349895		191 00322
	jeans-Schaffer	134.95	UNIFORMS	01.467.324		715699349797		191 00323
	jeans-Guenther	134.95	UNIFORMS	01.467.324		726099349797		191 00325
	jeans-Paglia	134.95	UNIFORMS	01.467.324		744099349797		191 00324
	jeans-Myers	140.00	UNIFORMS	01.469.324		92895987		191 00443
	jeans-G Havlick	100.00	UNIFORMS	01.467.324		993498932785		191 00176
		779.80	*VENDOR TOTAL					



VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>KRAMER TREE SPECIALIST</b>								
	mulch TC	320.00	MAINTENANCE & REPAIR	01.468.244		125292		191 00098
	*FY*mulch	320.00	PROPERTY MAINTENANCE	01.467.272		125515		191 00168
	mulch TC	320.00	MAINTENANCE & REPAIR	01.468.244		125633		191 00099
	mulch TC	320.00	MAINTENANCE & REPAIR	01.468.244		126216		191 00110
		1,280.00	*VENDOR TOTAL					
<b>KRISPY KREME #924</b>								
	Donuts for Training	27.95	TRAINING	01.467.223		129		191 00292
<b>LA FAYETTE HOME NURSERY</b>								
	2004 POND & STRM MAINT	835.00	CONSTRUCTION	01.472.480		016084	462221 P 186	00014
<b>HOTELS MASTERCARD</b>								
	lodging WI-ILGFOA	78.32	TRAINING	01.461.223		Damolaris		191 00256
	lodging WI-ILGFOA	78.32	TRAINING	01.461.223		Wydra		191 00257
		156.64	*VENDOR TOTAL					
<b>LAW ENFORCEMENT ASSOC</b>								
	*FY*BUY/BUST REPR	270.00	OFFICE EQUIPMENT MAINTEN	01.466.226		041405G-IN		191 00357
<b>LESCO SC 0661</b>								
	sunny turf,mulch mat	303.50	OPERATING SUPPLIES	01.467.317		12453774		191 00191
<b>LEXIS-NEXIS0504232456</b>								
	*FY*Chks April 05	150.00	INVESTIGATION FUND	01.466.330		0504232456		191 00053
<b>I A C P NET</b>								
	IACP Net Subscription	1,100.00	DUES & SUBSCRIPTIONS	01.466.234		4539	466452	191 00043
<b>LOWE'S #1821</b>								
	*FY* kitchen faucet	58.00	MAINTENANCE SUPPLIES	01.468.319		02073		191 00088
	*FY* wood pit steps	458.36	MAINTENANCE & REPAIR	01.468.244		02157		191 00089
	plumbing parts	17.75	AUTO MAINTENANCE & REPAI	01.467.212		02613		191 00434

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
LOWE'S #1821									
	supplies VH	29.62	MAINTENANCE SUPPLIES	01.468.319		02672			191 00096
	round up	38.85	MAINTENANCE SUPPLIES	01.468.319		02768			191 00105
	finger print machine	19.54	OPERATING SUPPLIES	01.466.317		02834			191 00106
	*FY*side boards	71.66	OPERATING SUPPLIES	01.467.317		02970			191 00311
	*FY* evidence cabinet	60.73	OPERATING SUPPLIES	01.466.317		04102			191 00086
	plumbing TC	23.92	MAINTENANCE SUPPLIES	01.468.319		04176			191 00108
	*FY*nuts bolts pvc	38.73	OPERATING SUPPLIES	01.467.317		04198			191 00160
	gloves	25.96	OPERATING SUPPLIES	04.420.317		04204			191 00470
	Daylily supplies	29.36	MAINTENANCE & REPAIR	01.468.244		04367			191 00103
	extension tc	16.76	OPERATING SUPPLIES	01.467.317		04402			191 00441
	*FY*Fiberglass turf	267.30	OPERATING SUPPLIES	01.467.317		04744			191 00312
	plumbg prts evid cab	42.46	OFFICE SUPPLIES	01.466.314		04868			191 00100
	supplies village hall	5.58	MAINTENANCE SUPPLIES	01.468.319		04882			191 00101
	evidence cabinet part	7.50	OPERATING SUPPLIES	01.466.317		04900			191 00102
	*FY*bottler,clr screw	127.53	OPERATING SUPPLIES	01.467.317		08815			191 00313
	*FY* evidence cabinet	9.67	OPERATING SUPPLIES	01.466.317		10597			191 00087
	*FY*pressure wash xl	163.46	SMALL EQUIPMENT EXPENSE	04.420.350		10615			191 00463
	*FY*Rtnd Pres washr	449.00CR	SMALL EQUIPMENT EXPENSE	04.420.350		17543			191 00464
		1,063.74	*VENDOR TOTAL						
MARSHALL FIELD #010									
	CLTH ALL AP	115.67	UNIFORMS	01.466.324		043865			191 00273
MAXCOR INCORPORATED									
	TOWER PAINTING	45,200.00	MAINTENANCE & REPAIR	04.420.244		#2	467230	P 186	00072
	TOWER PAINTING	7,840.00	RETAINAGE - MAXCOR INC.	04.2635		#2	467230	P 186	00073
		53,040.00	*VENDOR TOTAL						
MEDICAL RESOURCE									
	latex gloves	390.00	OPERATING SUPPLIES	01.466.317		06544Z			191 00214
MENNON RUBBER AND SAFE									
	Safety Cabinet	713.00	SMALL EQUIPMENT EXPENSE	01.467.350		10390			191 00291

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MEYER MATERIAL CO								
	concrete, red color, se	683.00	CONCRETE	06.432.338		292608		191 00179
	concrete	600.00	CONCRETE	06.432.338		296479		191 00180
	concrete, clean up	435.00	CONCRETE	06.432.338		297796		191 00181
		1,718.00	*VENDOR TOTAL					
MICHAELS #8677								
	APWA Frame	19.99	OFFICE SUPPLIES	01.467.314		38858677040		191 00296
	Supp. for Recruiting	54.91	OPERATING SUPPLIES	01.466.317		53908677001		191 00341
		74.90	*VENDOR TOTAL					
MICROSYSTEMS INC								
	*FY*MICROFILM PROC-2005	107.80	RECORDS STORAGE	01.464.232		T49837		186 00034
MIDWEST METER INC								
	*FY* Meters	2,377.20	METERS	04.420.333		72876		191 00010
MILROY/RAYMOND								
	REIMB FOR PLUMBER LIC	100.00	DUES & SUBSCRIPTIONS	01.464.234		PLUMBERS LIC		186 00020
MINUTEMAN PRESS								
	EVELOPES-ADM	256.00	PRINTED MATERIALS	01.465.315		10198		186 00029
	*FY*Paychkform	81.36	PRINTED MATERIALS	01.459.315		9769		191 00300
	Bus cards-Hoffrage	23.93	PRINTED MATERIALS	01.467.315		9996		191 00077
	business cards-bh	23.93	PRINTED MATERIALS	04.420.315		9996		191 00078
		385.22	*VENDOR TOTAL					
MISONIX INC.								
	*FY* Evidence Cabinet	11,085.84	OTHER EQUIPMENT	01.466.412		99237/98867	466407	191 00012
MONROE TRUCK EQUIPMENT C								
	*FY*nw plow-tk #40	3,729.00	VEHICLES	01.467.415		53398	467203	191 00157
N.A.P.A. OPERATIONS FU								
	Porous Pave-semi Clev	150.00	TRAINING	01.462.223		35230		191 00431

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>NAT'L CRIME PREVENTION C</b>								
	*FY+ McGruff items	855.25	COMMUNITY RELATIONS	01.466.325		CA6010-13375		191 00033
	*FY+ McGruff brochur	32.65	COMMUNITY RELATIONS	01.466.325		JO6018-13313		191 00032
		887.90	*VENDOR TOTAL					
<b>NATIONAL LEAGUE OF CITIE</b>								
	NLC - Trustee Gieser	345.00	MEETINGS	01.452.222		12/06-10		191 00248
	NLC - Mayor Ferraro	345.00	MEETINGS	01.452.222		12/6-10		191 00249
	NLC-Trustee McCarthy	345.00	MEETINGS	01.452.222		12/6-10		191 00250
		1,035.00	*VENDOR TOTAL					
<b>NATIONAL WATERWORKS INC</b>								
	*FY*valve rpr parts	94.20	OPERATING SUPPLIES	04.420.317		2166448		191 00275
	*FY*control valve prt	794.00	OPERATING SUPPLIES	04.420.317		2258408		191 00276
	b box repair parts	159.30	OPERATING SUPPLIES	04.420.317		2275355		191 00278
	credit-double charge	159.30CR	OPERATING SUPPLIES	04.420.317		2275355cr		191 00279
	*FY*Wtr Buff Pump/sp	155.17	AUTO MAINTENANCE & REPAI	01.467.212		2293788		191 00433
	hydrant parts	348.00	OPERATING SUPPLIES	04.420.317		2309410		191 00454
	safety flag kit	309.00	OPERATING SUPPLIES	04.420.317		2319930		191 00446
	adapter,bushing,stud	125.11	OPERATING SUPPLIES	04.420.317		2333810		191 00447
	repair clamp	205.00	OPERATING SUPPLIES	04.420.317		2351348		191 00459
	*FY*var main valves	4,518.90	OPERATING SUPPLIES	04.420.317		980853	2240	191 00158
		6,549.38	*VENDOR TOTAL					
<b>NEOPOST LEASING</b>								
	ink cartridge mail mc	130.95	OFFICE SUPPLIES	01.461.314		32927		191 00255
	strip labels-mail mch	39.50	OFFICE SUPPLIES	01.461.314		7465233-01		191 00254
		170.45	*VENDOR TOTAL					
<b>NEXTEL COMMUNICATIONS</b>								
	cc2xMay/june	55.71	TELEPHONE	04.420.230		760300051437		191 00122
	cc2xMay/June	55.71	TELEPHONE	04.420.230		760300051437		191 00123
	cc2xMay/June	335.26	TELEPHONE	01.456.230		760300051437		191 00124
	cc2xMay/June	319.40	TELEPHONE	01.466.230		760300051437		191 00125
	cc2xMay/June	120.04	TELEPHONE	01.466.230		760300051437		191 00126
	cc2xMay/June	59.72	TELEPHONE	01.466.230		760300051437		191 00127

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>NEXTEL COMMUNICATIONS</b>								
	cc2xMay/June	174.96	TELEPHONE	01.466.230		760300051437		191 00128
	cc2xMay/June	181.98	TELEPHONE	01.466.230		760300051437		191 00129
	cc2xMay/June	117.44	TELEPHONE	01.462.230		760300051437		191 00130
	cc2xMay/June	62.72	TELEPHONE	01.464.230		760300051437		191 00131
	cc2xMay/June	188.12	TELEPHONE	01.464.230		760300051437		191 00132
	cc2xMay/June	60.70	TELEPHONE	01.468.230		760300051437		191 00133
	cc2xMay/June	108.40	TELEPHONE	01.467.230		760300051437		191 00135
	cc2xMay/June	55.72	TELEPHONE	04.410.230		760300051437		191 00136
	cc2xMay/June	55.72	TELEPHONE	04.420.230		760300051437		191 00137
	cc2xMay/June	352.63	TELEPHONE	01.456.230		760300051437		191 00138
	cc2xMay/June	59.73	TELEPHONE	01.466.230		760300051437		191 00141
	cc2xMay/June	444.99	TELEPHONE	01.466.230		760300051437		191 00142
	cc2xMay/June	315.78	TELEPHONE	01.466.230		760300051437		191 00143
	cc2xMay/June	117.46	TELEPHONE	01.462.230		760300051437		191 00144
	cc2xMay/June	62.73	TELEPHONE	01.464.230		760300051437		191 00145
	cc2xMay/June	188.17	TELEPHONE	01.464.230		760300051437		191 00146
	cc2xMay/June	60.88	TELEPHONE	01.468.230		760300051437		191 00147
	cc2xMay/June	102.41	TELEPHONE	04.420.230		760300051437		191 00148
	cc2xMay/June	113.48	TELEPHONE	01.467.230		760300051437		191 00149
	cc2xMay/June	102.48	TELEPHONE	04.420.230		760300051437		191 00134
	cc2xMay/June	456.74	TELEPHONE	01.466.230		76300051437		191 00139
	cc2xMay/June	118.46	TELEPHONE	01.466.230		76300051437		191 00140
		4,447.54	*VENDOR TOTAL					
<b>NIGRELLI SYS-AQUA MAST</b>								
	propeller	249.87	PROPERTY MAINTENANCE	01.467.272		27537		191 00175
<b>NOR*NORTHERN TOOL</b>								
	magnetic sweeper	491.55	OPERATING SUPPLIES	01.467.317		11936248RI		191 00174
<b>NORTH AMERICAN SALT CO</b>								
	salt	5,720.69	SALT	06.432.335		no inv		191 00164

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
N I C O R	SERV FOR APR 7- JUNE 8	67.45	HEATING GAS	04.420.277		3-25-13-4460 6		186 00055
NORTHWESTERN UNIV PUBL	*FY* Racial Profil	500.00	TRAINING	01.466.223		19230		191 00045
O M I (OPER MGMT INTN'L)	OPER MGMT FOR JULY 05	119,329.42	OMI CONTRACT	04.410.262		31034	467108 P	186 00003
OFFICEMAX CREDIT PLAN								
	*FY*CRED FOR SUPPLIES	7.68CR	PRINTED MATERIALS	01.466.315		286441639001		191 00058
	*FY*APRL OFFC SUPPL	526.68	OFFICE SUPPLIES	01.466.314		286441639001		191 00059
	*FY*Bldg supplies	91.28	OPERATING SUPPLIES	01.471.317		286720854001		191 00072
	*FY*CD SLEEVES	6.19	OFFICE SUPPLIES	01.466.314		287357719-00		191 00367
	*FY*REPLENISH SUPPL	13.68	OPERATING SUPPLIES	01.466.317		287359138-00		191 00368
	*FY*office supplies	502.81	OFFICE SUPPLIES	01.464.314		287489548		191 00260
	*FY*office supplies	53.81	OFFICE SUPPLIES	01.463.314		287816031		191 00261
	*FY* Office Supplies	63.32	OFFICE SUPPLIES	01.461.314		287994072001		191 00009
	Ink Cartridge	267.50	OPERATING SUPPLIES	01.466.317		288895147001		191 00016
	Office Supplies	48.91	OFFICE SUPPLIES	01.461.314		288895147001		191 00017
	Stapler & Folders	27.26	OPERATING SUPPLIES	01.462.317		289198987-00		191 00430
	office supplies	67.99	OFFICE SUPPLIES	01.463.314		289721438		191 00264
	OFFICE SUPPLIES	22.15	OFFICE SUPPLIES	01.466.314		29059937001		191 00370
		1,683.90	*VENDOR TOTAL					
OFFICEMAX CREDIT PLAN								
	Photo Paper	29.99	OFFICE SUPPLIES	01.465.314		00177715		191 00150
	Cards for TC	12.99	OPERATING SUPPLIES	01.467.317		62447556		191 00298
		42.98	*VENDOR TOTAL					
OLD DOMINION BRUCH COR	sweeper parts	746.90	AUTO MAINTENANCE & REPAI	01.467.212		AD51235		191 00197
INTERNET MASTERCARD	Child ID kits	127.20	COMMUNITY RELATIONS	01.466.325		181400		191 00031

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>INTERNET MASTERCARD</b>								
	Training O'BRIEN	6.99	TRAINING	01.466.223		LU7RM8FX		191 00064
	Training-O'BRIEN	6.99	TRAINING	01.466.223		LU7RM8FX		191 00065
	Training-O'BRIEN	6.99CR	TRAINING	01.466.223		LU7RM8FX		191 00068
		6.99	*VENDOR TOTAL					
<b>ORR/KEVIN</b>								
	FBINA ASSESSMENT FEES	160.00	TRAINING	01.466.223		REIMBURSEMENT		186 00069
<b>RESTAURANTS MASTERCARD</b>								
	King Guard Recogn	110.00	EMPLOYEE RECOGNITION	01.452.242		6099		191 00042
<b>PARKSON CORPORATION</b>								
	*FY* Aerator Diffuser	9,934.33	MAINTENANCE & REPAIR	04.410.244		AR14050218	467227	191 00003
<b>PARTY CENTRAL</b>								
	mother's griddle	88.20	EQUIPMENT RENTAL	01.467.264		307043		191 00186
<b>PED*ICMA PUBLICATIONS</b>								
	Revenue Guide/Loc Gvt	40.50	REFERENCE MATERIALS	01.461.318		08042649		191 00015
<b>LYNN PEAVEY COMPANY</b>								
	*FY*EVIDENCE SUPPLIES	493.37	OPERATING SUPPLIES	01.466.317		113407		191 00354
	*FY*EVIDENCE SUPPLIES	51.00	OPERATING SUPPLIES	01.466.317		113507		191 00355
		544.37	*VENDOR TOTAL					
<b>PETRAGALLO/ANTONIO</b>								
	DISPUTED CHARGE	48.00CR	MEETINGS	01.466.222		666		191 00475
<b>PHILIPS MEDICAL SYSTEMS</b>								
	Defibrillator Battery	324.00	EMPLOYMENT PHYSICALS	01.459.225		9000389071		191 00302
<b>PHOENIX IRRIGATION S</b>								
	irrigation	386.85	MAINTENANCE & REPAIR	01.468.244		IN00030373		191 00317

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>PLANT RENTALS</b>								
	PLANT RENTAL-JUNE	150.00	MAINTENANCE & REPAIR	01.468.244		21437	460449	P 186 00015
<b>PLOTE CONSTRUCTION INC</b>								
	2005 FLEX PAVEMNT PROJ	85,452.92	STREET RESURFACING	06.432.470		50150.01	462233	P 186 00062
	2005 FLEX PAVEMNT PROJ	8,545.29CR	RETAINAGE - PLOTE 2005	06.2640		50150.01	462233	P 186 00063
		76,907.63	*VENDOR TOTAL					
<b>POMPS TIRE SERVICE</b>								
	tires, user fee	235.96	PARTS PURCHASED	01.469.354		665486		191 00390
<b>POOLCARE AQUATECH LTD</b>								
	TC Fountain Cleaning	2,487.00	MAINTENANCE & REPAIR	01.468.244		00083280	460424	191 00024
<b>POOLCARE-AQUATECH LTD</b>								
	MAY FOUNTAIN SERVICE	712.50	MAINTENANCE & REPAIR	01.468.244		84002	460424	P 186 00016
<b>POSITIVE PROMOTIONS IN</b>								
	*FY* Goody bags	303.28	COMMUNITY RELATIONS	01.466.325		02087231		191 00061
	giveaways	902.31	COMMUNITY RELATIONS	01.466.325		11137745		191 00060
	*FY* Giveaway items	892.36	COMMUNITY RELATIONS	01.466.325		18679470		191 00063
		2,097.95	*VENDOR TOTAL					
<b>PRO AUTO GLASS</b>								
	mirror repair-#606	35.00	OUTSOURCING SERVICES	01.469.353		101662		191 00392
	mirror repair-#685	35.00	OUTSOURCING SERVICES	01.469.353		101663		191 00393
	mirror repair-#632	35.00	OUTSOURCING SERVICES	01.469.353		101664		191 00394
		105.00	*VENDOR TOTAL					
<b>PRORIDER INC</b>								
	Supp. for Bike Rodeo	70.30	COMMUNITY RELATIONS	01.466.325		0022409-IN		191 00333
<b>PSYCHOTHERAPY NETWORKE</b>								
	Renewal Subscription	14.95	DUES & SUBSCRIPTIONS	01.466.234		359MBURCH		191 00373
	Gift Sub Intern TT	14.95	DUES & SUBSCRIPTIONS	01.466.234		359MBURCH		191 00374
	Gift Sub Intern TR	14.95	DUES & SUBSCRIPTIONS	01.466.234		359MBURCH		191 00375



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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PSYCHOTHERAPY NETWORKE	Gift Sub Intern HC	14.95	DUES & SUBSCRIPTIONS	01.466.234		359MBURCH		191 00376
		59.80	*VENDOR TOTAL					
INTERNET MASTERCARD	Management Trng bks	68.95	REFERENCE MATERIALS	01.466.318		900532569		191 00347
QUINLAN PUBLISHING GP	DISCIPLINARY BULLETIN	134.88	DUES & SUBSCRIPTIONS	01.466.234		Subscript		191 00046
RADCO COMMUNICATIONS I	*FY*REPR GPS SQUADS	1,396.75	AUTO MAINTENANCE & REPAI	01.466.212		67325		191 00213
	641 Siren	73.10	RADIO MAINTENANCE	01.466.227		67378		191 00232
		1,469.85	*VENDOR TOTAL					
RANWEILER/CHARLES	MEALS PR DIEM-MOLINE, IL	69.00	TRAINING	01.466.223		JUN 27-30/2005		186 00070
	MEAL PER DIEM-SRO CONF	69.00	TRAINING	01.466.223		6/22-24		186 00046
		138.00	*VENDOR TOTAL					
RAY O'HERRON CO. INC. O	*FY* Holster Spizzirr	57.50	UNIFORMS	01.466.324		24203		191 00216
	*FY* Holsters	231.20	UNIFORMS	01.466.324		24204		191 00215
		288.70	*VENDOR TOTAL					
RED WING SHOE STORE #2	Rtrnd Boots-R Strike	171.59CR	UNIFORMS	04.420.324		00225003140		191 00450
	shoes-M Tijerina	159.99	UNIFORMS	04.420.324		00225003141		191 00451
	Rtnd shoes-M Tijerina	159.99CR	UNIFORMS	04.420.324		00225003142		191 00452
	shoes-Harrington	100.00	UNIFORMS	01.467.324		00225003269		191 00192
	shoes-Schaffer	100.00	UNIFORMS	01.467.324		00225003270		191 00193
	shoes-R Strike	100.00	UNIFORMS	04.420.324		050905		191 00453
	shoes-Zamecnik	100.00	UNIFORMS	04.420.324		051605		191 00469
	shoes - Noworul	100.00	UNIFORMS	04.420.324		225000000235		191 00458

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RED WING SHOE STORE #2	boots-R Strike	171.59	UNIFORMS	04.420.324		5/9/05		191 00449
		500.00	*VENDOR TOTAL					
RESOURCE UTILITY SUPPLY	*FY*hydrant parts	438.72	OPERATING SUPPLIES	04.420.317		041870		191 00280
SACRED SPACES	Breaking Toxic Shame	200.00	TRAINING	01.466.223		4 sessions		191 00377
SAFETY SYSTEMS CORP	*FY*Schwartz Bdy Armr	684.00	UNIFORMS	01.466.324		31702		191 00050
	Less Lethal Equip	3,000.07	EMERGENCY EQUIPMENT	01.466.322		32916	466423	191 00039
	Simunitions	6,684.00	AMMUNITION	01.466.321		32926	466424	191 00036
	Simunitions	3,564.80	AMMUNITION	01.466.321		32956	466435	191 00040
	Light Sticks	70.20	OPERATING SUPPLIES	01.466.317		33142		191 00055
		14,003.07	*VENDOR TOTAL					
SAFETY TODAY	*FY* Gas Detector	689.34	MAINTENANCE SUPPLIES	01.468.319		1511535		191 00113
SAV-ON PRINTING CO	Great teach books	427.01	COMMUNITY RELATIONS	01.466.325		54629		191 00361
SBC	SERV FOR MAY 5-JUN 4	2,876.47	TELEPHONE	01.465.230		630665705006		186 00045
	SERV FOR MAY 5-JUN 4	384.34	TELEPHONE	01.471.230		630665755306		186 00044
		3,260.81	*VENDOR TOTAL					
SBC BUSINESS PH PMT-MW	*FY* Mar 8 -Apr 7	34.13	TELEPHONE	01.468.230		630221073204		191 00008
	*FY*Mar 11-Apr 10	232.53	TELEPHONE	01.466.230		630668216704		191 00007
		266.66	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SCHWEPPE & SONS, INC.	soap dispensers	69.00	MAINTENANCE SUPPLIES	01.468.319		698359		191 00109
SE-ME PROFESSIONAL PHO	Tapes & Film	889.19	OPERATING SUPPLIES	01.466.317		59872		191 00223
SEALMASTER CHICAGO	*FY*Supplies	241.85	OPERATING SUPPLIES	01.467.317		12338		191 00161
	*FY*Supplies	294.39	OPERATING SUPPLIES	01.467.317		12339		191 00162
	*FY*supplies	156.27	OPERATING SUPPLIES	01.467.317		12340		191 00163
	*FY*sander rentals	80.00	OPERATING SUPPLIES	01.467.317		12348		191 00166
		772.51	*VENDOR TOTAL					
SEARS ACT#2001323668	rtnd shoes-Krauser	104.99CR	UNIFORMS	04.420.324		011721541476		191 00468
	Rtnd Jeans-Krauser	129.96CR	UNIFORMS	04.420.324		011721541477		191 00467
	jeans-M Krauser	229.96	UNIFORMS	04.420.324		011721541478		191 00466
	shoes, jeans-Krauser	234.95	UNIFORMS	04.420.324		011722546055		191 00465
	jeans, shoes-Morton	234.94	UNIFORMS	01.467.324		011722546087		191 00314
	jeans, shoes-Pavelka	224.93	UNIFORMS	01.467.324		011722546088		191 00315
	shoes, jeans-F Guinti	138.93	UNIFORMS	01.467.324		011722546353		191 00183
	Boots for York	34.98	UNIFORMS	01.467.324		011722546657		191 00297
	shoes-G Olsen	90.00	UNIFORMS	04.420.324		011722546771		191 00473
	shoes, jeans-N Grant	239.94	UNIFORMS	01.467.324		011725218149		191 00305
	shoes, jeans-Wick	229.93	UNIFORMS	01.467.324		011725218150		191 00319
	jeans-D Noworul	130.00	UNIFORMS	04.420.324		011725219176		191 00456
	jeans-M Tijerina	130.00	UNIFORMS	04.420.324		011725219177		191 00457
	shoes-K Paglia	95.00	UNIFORMS	01.467.324		011725219430		191 00328
	jeans, shoes-L Smith	239.94	UNIFORMS	01.467.324		011725219431		191 00327
	shoes-J Smith	80.00	UNIFORMS	04.420.324		011725219496		191 00474
	jeans-J Smith	109.96	UNIFORMS	04.420.324		011725219497		191 00472
	jeans-Olsen	119.96	UNIFORMS	04.420.324		011725219499		191 00471
	Jeans & Safety Shoes	484.88	UNIFORMS	01.462.324		011725222012		191 00266
	jeans-G Havlick	40.00	UNIFORMS	01.467.324		011725237304		191 00184

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEARS ACT#2001323668	jeansR Stirke	130.00	UNIFORMS	04.420.324		011725238208		191 00460
	*FY*Tools	109.88	TOOLS	01.467.316		011725329552		191 00304
		3,093.23	*VENDOR TOTAL					
SEARS ACT#2001323668	CLTH ALL AP	332.96	UNIFORMS	01.466.324		015705317153		191 00274
SEARS ACT#2001323668	jeans shoes-R Turner	239.91	UNIFORMS	01.467.324		016605338027		191 00308
SEAWAY SUPPLY CO	disp rags & supplies	196.00	OPERATING SUPPLIES	04.420.317		38317		191 00281
	rags-doulbe paid	196.00	OPERATING SUPPLIES	04.420.317		38317		191 00286
		392.00	*VENDOR TOTAL					
SERVICEMASTER COMMERIC	*FY*CLEANED JAIL	570.00	PRISONER CARE	01.466.326		125921		191 00212
SHORE GALLERIES, INC.	Range Ammo	756.63	AMMUNITION	01.466.321		84881		191 00351
SIKICH GARDNER & CO LLP	AUDIT FOR 2005	3,600.00	AUDIT FEES	01.452.237		72764	461418 P 186	00071
SIMPLEX GRINNELL	*FY*Extinguisher Test	45.00	MAINTENANCE & REPAIR	01.468.244		03336749		191 00001
	Vlg H1 3/05-2/06	218.00	MAINTENANCE & REPAIR	01.468.244		70191277		191 00014
		263.00	*VENDOR TOTAL					
HOTELS MASTERCARD	NLC/PSCP/Ferraro	362.77	MEETINGS	01.452.222		n1c512		191 00252
SOI*SNAP-ON INDUSTRIAL	*FY*Tools	661.82	TOOLS	01.469.316		21v/14848393		191 00387

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOI*SNAP-ON INDUSTRIAL								
	*FY*tools	183.43	TOOLS	01.469.316		655277		191 00389
		845.25	*VENDOR TOTAL					
SOUTHERN CALIF MICROWA								
	*FY*SURVEILLANCE EQUIP	4,288.00	OTHER EQUIPMENT	01.466.412		14300	466434	191 00047
INTERNET MASTERCARD								
	Posters for T/C	200.00	MUNICIPAL PROMOTION	07.433.286		25062		191 00423
SPORTY S CATERING								
	Food / Apt.Mar Mtg	269.40	COMMUNITY RELATIONS	01.466.325		12840		191 00340
SUNRISE CHEVROLET								
	*FY*heater knob	25.82	PARTS PURCHASED	01.469.354		609343		191 00381
INTERNET MASTERCARD								
	Web Base Survey-TC	200.00	MUNICIPAL PROMOTION	07.433.286		6325875		191 00299
INTERNET MASTERCARD								
	*FY* sales tax refund	8.87CR	OPERATING SUPPLIES	01.466.317		p61337990001		191 00057
	*FY* Sales tax refund	6.17CR	OPERATING SUPPLIES	01.466.317		P61337990001		191 00051
		15.04CR	*VENDOR TOTAL					
TARGET	00008367							
	Candy for T-A-T	11.43	OPERATING SUPPLIES	01.467.317		752258247		191 00295
TEE'S PLUS								
	*FY*Dare graduation	234.90	COMMUNITY RELATIONS	01.466.325		181392		191 00359
	Dare supplies	58.00	COMMUNITY RELATIONS	01.466.325		183196		191 00364
		292.90	*VENDOR TOTAL					
TERRACE SUPPLY CO								
	garage supplies	114.24	OPERATING SUPPLIES	01.469.317		258700		191 00395

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>TERRACE SUPPLY CO</b>								
	acetylene	55.75	OPERATING SUPPLIES	01.469.317		259029		191 00404
	twin weld hose	21.85	OPERATING SUPPLIES	01.469.317		259039		191 00405
	gas cylinder rentals	55.44	EQUIPMENT RENTAL	01.469.264		261068z		191 00411
		247.28	*VENDOR TOTAL					
<b>THE HAIR ROOM</b>								
	Mother's Day at T/C	50.00	MUNICIPAL PROMOTION	07.433.286		1328		191 00118
<b>HOME DEPOT DEPT SERVICES</b>								
	keys gel cambuckle	68.25	OPERATING SUPPLIES	01.467.317		0138461		191 00309
	angles flat metal	63.28	OPERATING SUPPLIES	01.467.317		0139196		191 00310
	*FY* Supplies door	11.15	MAINTENANCE SUPPLIES	01.468.319		0191973		191 00111
	*FY* Wood Stain	19.98	MAINTENANCE SUPPLIES	01.468.319		0237719		191 00112
	flat steel	6.80	PARTS PURCHASED	01.469.354		0246926		191 00444
	propane gas	14.88	AUTO GAS & OIL	01.467.313		0298315		191 00307
	*FY* Wood Stain	27.82	MAINTENANCE SUPPLIES	01.468.319		0602375		191 00115
	Cleaning Supplies	15.96	MAINTENANCE SUPPLIES	01.468.319		0622415		191 00116
	tower 4 pressure gaug	24.80	OPERATING SUPPLIES	04.420.317		0622977		191 00448
	Cleaning supplies	119.19	OPERATING SUPPLIES	01.466.317		19430006		191 00221
	*FY*ferrules ratchet	21.75	OPERATING SUPPLIES	04.420.317		194300195198		191 00462
	hydroseeder parts	6.54	OPERATING SUPPLIES	01.467.317		2075836		191 00435
	pvc repairs, watertank	63.30	OPERATING SUPPLIES	01.467.317		2076826		191 00436
	mowing trailer parts	11.69	OPERATING SUPPLIES	01.467.317		2076834		191 00437
	water supply tc	13.67	OPERATING SUPPLIES	01.467.317		2078418		191 00440
	water supply tc	27.88	OPERATING SUPPLIES	01.467.317		2166791		191 00439
	Wood Stain	19.98	MAINTENANCE SUPPLIES	01.468.319		39463		191 00117
		536.92	*VENDOR TOTAL					
<b>RESTAURANTS MASTERCARD</b>								
	Meet w Bradley	43.75	MEETINGS	01.466.222		5968		191 00056
<b>THE SPORTS AUTHORITY #</b>								
	*FY*BIKE SHOES SOU	239.94	UNIFORMS	01.466.324		057700201876		191 00206

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THIRD MILLENIUM ASSOC IN								
	PARADE INSERT-TWN CTR	942.99	MUNICIPAL PROMOTION	07.433.286		5702		186 00050
	W&S BILLS-MAY	1,177.20	UTILITY BILL PROCESSING	04.410.221		5702	461412 P	186 00051
	W&S BILLS-MAY	1,177.20	UTILITY BILL PROCESSING	04.420.221		5702	461412 P	186 00052
	INTERNET E-PAY-MAY 2005	225.00	UTILITY BILL PROCESSING	04.410.221		5703	461411 P	186 00048
	INTERNET E-PAY-MAY 2005	225.00	UTILITY BILL PROCESSING	04.420.221		5703	461411 P	186 00049
		3,747.39	*VENDOR TOTAL					
THORNTONS #0385 Q35								
	Auto Gas & Oil	23.01	AUTO GAS & OIL	01.466.313		714458		191 00069
TRAFFIC CONTROL & PROT								
	empty sandbags	500.00	OFFICE SUPPLIES	01.467.314		41434		191 00187
TRANS UNION LLC								
	INVESTIGATIVE FUND	51.46	INVESTIGATION FUND	01.466.330		05515936		186 00068
TRAVEL-AIRLINES MASTERCA								
	DISPUTED CHARGE	48.00	MEETINGS	01.466.222		666		191 00272
TRUGREEN CHEMLAWN 0000								
	*FY* weed & feed	142.00	MAINTENANCE & REPAIR	01.468.244		572648	460433	191 00092
	*FY*weed&feed north	1,398.00	PROPERTY MAINTENANCE	01.467.272		572649	467272	191 00177
	*FY* weed & feed	519.00	MAINTENANCE & REPAIR	01.468.244		572650	460433	191 00093
	*FY*weed & feed	109.00	MAINTENANCE & REPAIR	01.468.244		572651	460433	191 00091
	*FY* apple scab cntrl	64.00	MAINTENANCE & REPAIR	01.468.244		576554	460433	191 00095
		2,232.00	*VENDOR TOTAL					
UNDERGROUND PIPE & VALVE								
	Box lids	136.00	OPERATING SUPPLIES	04.420.317		1135		191 00288
UNITED 0162125138277								
	NLC-Mayor Ferraro	248.40	MEETINGS	01.452.222		QTTWZU		191 00251

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTERNET MASTERCARD	Traffic Laser	74.86	OPERATING SUPPLIES	01.466.317		1z203ft30190		191 00236
INTERNET MASTERCARD	bushnell repairs	8.00	OPERATING SUPPLIES	01.466.317		1z203ft30391		191 00219
INTERNET MASTERCARD	*FY*SENT 641 REPR	16.83	RADIO MAINTENANCE	01.466.227		1z203ft30393		191 00204
INTERNET MASTERCARD	Patches	6.12	UNIFORMS	01.466.324		1z203ft30395		191 00211
INTERNET MASTERCARD	*FY*REPR CAMERA 634	16.83	RADIO MAINTENANCE	01.466.227		1z203ft30398		191 00209
US PLASTICS/INDI.SAFET	fittings couplings	91.27	OPERATING SUPPLIES	01.467.317		1261673		191 00188
USPS 1612749550	rfp response letter	21.05	POSTAGE	04.410.229		1612749550		191 00080
INTERNET MASTERCARD	*FY*Demogrhc report	119.00	ECONOMIC DEVELOPMENT	01.463.246		1121733		191 00258
	site report for Ec Dv	49.00	ECONOMIC DEVELOPMENT	01.463.246		1954346		191 00263
		168.00	*VENDOR TOTAL					
WALMART BUSINESS/GBCF	batteries & bags	43.51	OPERATING SUPPLIES	01.466.317		03225		191 00222
	SOU supplies	18.77	OPERATING SUPPLIES	01.466.317		03307		191 00339
		62.28	*VENDOR TOTAL					
WALMART BUSINESS/GBCF	WOJ supplies	77.12	COMMUNITY RELATIONS	01.466.325		708322330323		191 00034



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WALGREEN	00039Q39 Sympathy Card-Willing	3.49	EMPLOYEE RECOGNITION	01.452.242		039932757870		191 00119
WE GROW DREAMS	flowers village hall	84.15	MAINTENANCE & REPAIR	01.468.244		11117		191 00094
	flowers village hall	37.40	MAINTENANCE & REPAIR	01.468.244		11124		191 00097
		121.55	*VENDOR TOTAL					
WEST SUBURBAN LIMO	NLC/PSCP/Ferraro	44.00	MEETINGS	01.452.222		8031		191 00253
WEST SIDE TRACTOR SALES	Pin assembly	97.19	PARTS PURCHASED	01.469.354		N11378		191 00402
WHEATON TROPHY & ENGRA	Engraved name plates	15.40	OPERATING SUPPLIES	01.466.317		359181		191 00234
WHEATON 1 HOUR PHOTO	FILM PROCESSING-POLICE	80.86	OPERATING SUPPLIES	01.466.317		6/1/05		186 00030
WHEELER & ASSOCIATES	WEATHER INS 6/17,18,19	2,972.00	MUNICIPAL PROMOTION	07.433.286		INSUR TWN CTR		176 00001
XEROX CAC1	*FY*mtnce Lease Apr05	1,429.84	COPY EXPENSE	01.465.231		009550807	460129	191 00011
Z-ROSE PRODUCTIONS	Shirts-Wheels of Just	112.50	COMMUNITY RELATIONS	01.466.325		8165		191 00334
	Shirts for Wheels of	690.00	COMMUNITY RELATIONS	01.466.325		8165		191 00336
	Shirts for CPA Grad.	191.40	COMMUNITY RELATIONS	01.466.325		8166		191 00335
		993.90	*VENDOR TOTAL					
4IMPRINT	Sport Bottles	279.47	COMMUNITY RELATIONS	01.466.325		719553		191 00329

Schedule of Bills

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
4IMPRINT							
*FY*PRINTED MATERIAL	993.21	COMMUNITY RELATIONS	01.466.325		2299653		191 00366
7-ELEVEN STORE 23545							
Ice for CPA	4.77	COMMUNITY RELATIONS	01.466.325		9500070145		191 00331
Ice for CPA Grad.	6.36	COMMUNITY RELATIONS	01.466.325		9500091015		191 00343
	11.13	*VENDOR TOTAL					

BRC/ISD FINANCIAL SYSTEM  
06/16/2005 11:26:38

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL540R-V06.60 PAGE 35

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	513,098.03						

RECORDS PRINTED - 000549

BRC/ISD FINANCIAL SYSTEM  
06/16/2005 11:26:40

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL060S-V06.60 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	219,063.71
04	WATER & SEWER O/M FUND	204,180.27
06	MOTOR FUEL TAX FUND	85,052.12
07	CIVIC ENHANCEMENT FUND	4,801.93
TOTAL ALL FUNDS		513,098.03

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	513,098.03
TOTAL ALL BANKS		513,098.03

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

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

.....

.....

The preceding list of bills payable was reviewed and approved for payment.

**Approved by:**

\_\_\_\_\_  
Joseph E Breinig – Village Manager

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

**Authorized by:**

\_\_\_\_\_  
Ross Ferraro – Mayor

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

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

**ADDENDUM WARRANTS**  
**June 7, 2005 - June 20, 2005**

<b>Fund</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
General	A C H	Oak Brook Bank	Payroll May 5, 2005- May 22, 2005	402,299.70
Water & Sewer	A C H	Oak Brook Bank	Payroll May 5, 2005- May 22, 2005	31,334.99
General	A C H	Oak Brook Bank	Payroll May 23, 2005- June 5, 2005	431,610.98
Water & Sewer	A C H	Oak Brook Bank	Payroll May 23, 2005- June 5, 2005	32,247.52
				<u>\$ 897,493.19</u>

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

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

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

**VILLAGE OF CAROL STREAM  
BALANCE SHEET**

**MAY 31, 2005**

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,898,928.29	27,144,343.21	3,237,658.47	32,280,929.97	2,962,517.88	29,318,412.09	32,280,929.97
WATER & SEWER	1,110,014.02	8,869,786.91	50,392,017.92	60,371,818.85	6,548,618.99	53,823,199.86	60,371,818.85
MOTOR FUEL TAX	2,098.44	2,818,385.91	121,358.04	2,941,842.39	23,689.21	2,918,153.18	2,941,842.39
CIVIC ENHANCEMENT FUND	100,502.05	328.32	52,420.55	153,250.92	928.48	152,322.44	153,250.92
GENEVA CROSSING - TIF*	941,289.21	0.00	0.00	941,289.21	0.00	941,289.21	941,289.21
<b>TOTAL</b>	<b>4,052,832.01</b>	<b>38,832,844.35</b>	<b>53,803,454.98</b>	<b>96,689,131.34</b>	<b>9,535,754.56</b>	<b>87,153,376.78</b>	<b>96,689,131.34</b>

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

**AGENDA ITEM  
K-4 6-20-05**

**VILLAGE OF CAROL STREAM  
REVENUE / EXPENDITURE STATEMENT  
FOR 1 MONTH ENDED MAY 31, 2005**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	19,382,921	1,951,060.22	1,951,060.22	19,068,735	1,209,396.66	1,209,396.66	741,663.56
WATER & SEWER O/M	8,652,792	533,317.98	533,317.98	7,489,962	93,081.16	93,081.16	440,236.82
MOTOR FUEL TAX	2,030,890	98,543.54	98,543.54	1,274,890	0.00	0.00	98,543.54
CIVIC ENHANCEMENT FUND	300,917	45,006.61	45,006.61	300,917	13,544.95	13,544.95	31,461.66
GENEVA CROSSING - TIF	506,086	1,721.26	1,721.26	483,044	0.00	0.00	1,721.26
<b>TOTAL</b>	<b>30,873,606.00</b>	<b>2,629,649.61</b>	<b>2,629,649.61</b>	<b>28,617,548.00</b>	<b>1,316,022.77</b>	<b>1,316,022.77</b>	<b>1,313,626.84</b>

**FISCAL BASIS**

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	2003-04	2004-05	2003-04	2004-05	
SALES TAX	396,508.39	415,873.14	4,319,141.79	4,725,581.04	FEB 2005
HOME RULE SALES TAX	129,196.67	139,933.63	109,4431.36*	1,603,013.48	FEB 2005
UTILITY TAX - COM ED	136,871.54	138,272.80	1,737,400.53	1,815,109.61	APR 2005
UTILITY TAX - TELECOM.	164,800.72	176,714.48	1,661,282.96	1,683,120.79	FEB 2005
USE TAX -NATURAL GAS	59,350.90	57,587.76	659,987.18	667,745.06	APR 2005
INCOME TAX	331,513.52	411,639.46	2,225,525.09	2,635,807.51	MAR 2005

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

WATER	293,744.68	325,082.33	293,744.68	325,082.33
SEWER	148,695.89	191,032.12	148,695.89	191,032.12

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

WATER & SEWER	542,591.01	459,808.67	542,591.01	459,808.67
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The Village is on an accrual basis of accounting and financial reporting. This report is for ease of understanding, on a cash basis, which recognizes revenues when collected and expenditures when made.

\* Not a complete year.