# Village of Carol Stream

#### BOARD MEETING AGENDA

#### **SEPTEMBER 19, 2005**

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

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

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

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

- 1. Resolutions 2145-2151 Recognizing the 2005 Community Pride Award Recipients.
- 2. Proclamation: Designating October 1, 2005 as Comcast Cares Day.

#### D. SELECTION OF CONSENT AGENDA:

#### E. BOARD AND COMMISSION REPORTS:

#### 1. PLAN COMMISSION

a. #05151 - Lakewood Homes, Inc., Fisher Farm Property, North Side of North Avenue West of Gary Avenue

Rezoning (Upon Annexation)

Special Use Permit for Planned Unit Development

Preliminary Planned Unit Development Plan

Preliminary Plat of Subdivision

#### **CONTINUED TO 10/10/05 MEETING**

Request for zoning approvals for a 59-acre mixed-use development consisting of 280 townhomes and 10.2 acres of commercial development.

No Village Board action necessary.

b. #05200 - Central Park Square LLC / Doug Salemi, 1270 Kuhn Road

Variation - Sign Code

#### RECOMMENDED APPROVAL SUBJECT TO CONDITIONS

Request for variation from the Sign Code to allow an 11-foot tall sign in front of the commercial properties along Army Trail Road west of Kuhn Road.

The Village Board may affirm or reverse the decision of the Plan Commission within 21 days, as set forth in the Sign Code. If the Village Board chooses not to take action within

# Village of Carol Stream BOARD MEETING AGENDA

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the 21-day period, the decision of the Plan Commission will become final.

#### F. OLD BUSINESS:

1. Variation Request – 871 Niagara.

Request from resident to waive the Village code requirement allowing no more than 3 dogs at any one residence. Petitioner to reduce the number of dogs to 3 or find alternate living arrangements outside of the Village.

#### G. STAFF REPORTS & RECOMMENDATIONS:

- 1. Letter of Credit Reduction No. 6 Jason Court Subdivision.

  This item is a request by the developer to reduce the Letter of Credit for Jason Court.
- 2. Phone System Consultant RFP Award of Professional Services. Request Approval of Contract for Telephone System Consulting.

#### H. ORDINANCES & RESOLUTIONS:

1.	Ordinance No, Amending the Budget for the Village of Carol Stream for the Year Commencing May 1, 2005 and Ending April 30, 2006.
2.	Ordinance No, Authorizing the Sale by Public Auction of Personal Property Owned by the Village of Carol Stream. <i>Additional Village vehicles to be auctioned at DuPage Mayors and Managers Auction at Cypress Cove Family Aquatic Center on October 8, 2005.</i>
3.	Ordinance No, Amending Chapter 9-1-4 of the Village Code Pertaining to Health Regulations. The proposed ordinance amendment includes a new provision (9-1-4-E) which requires the primary occupant of a dwelling unit serviced under the residential solid waste franchise agreement to pay the approved collection rates and a 2nd new provision (9-1-4-F) which requires all residents occupying a residential dwelling unit be considered a waste generator and therefore a billable account.

# Village of Carol Stream BOARD MEETING

# **AGENDA**

#### **SEPTEMBER 19, 2005**

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

L.	EΣ	ECUTIVE SESSION				
	4. Treasurer's Report: Revenue and Expenditure Statement & Balance Sheet, Month End, August 31, 2005.					
	3.	Clerk:				
	2.	Trustees:				
	1.	Mayor:				
<b>K.</b>	. REPORT OF OFFICERS:					
	2.	Addendum Warra	ınt:			
	1.	Regular Bills:				
J.	. PAYMENT OF BILLS:					
1.		Special Use Perm The Carol Stream Kammes property	it And Waiver Of Fees. Library wishes to hold	For Temporary Approval Of A  a Fall Family Fun event at the e Open House events at the on One on October 8th.		
<b>I.</b>	NE	NEW BUSINESS:				
	5.	Retirement from 1		ong-Time Community Leader on ion recognizing the dedication all public servant.		
,	4.	the Village of Car		Village Employee to Represent e Mayors and Managers Vehicle ctober 8, 2005.		

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

#### September 6, 2005

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

Present: Mayor Ferraro, Trustees McCarthy, Gieser, Saverino, Stubbs,

Fenner and Shanahan

Absent: None

Also Present: Village Manager Breinig, Assistant Village Manager Mellor,

Attorney Diamond, Village Clerk Koester and Deputy Clerk Progar

Wolves Pack 196 from Western Trails School led those in attendance in the Pledge of Allegiance.

Mayor Ferraro asked all present to stand for a moment of silence in remembrance of all of those who are affected by the Hurricane and also in memory of Ben Fajardo, former Mayor of Glendale Heights who passed away last week.

MINUTES:

Trustee Shanahan moved and Trustee McCarthy made the second to approve the Minutes of the Meeting of August 15, 2005 as presented. The results of the roll call vote were:

Ayes: 6 Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner & Shanahan

Nays: 0 Absent:0

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

Mayor Ferraro read a Proclamation declaring 9/11 through 9/17 NATIONAL ASSISTED LIVING WEEK.

Mayor Ferraro read a Proclamation declaring September 2005 as PROSTATE CANCER AWARENESS MONTH.

Trustee Shanahan read a Proclamation designating September as NATIONAL DRUG & ALCOHOL ADDICTION RECOVERY MONTH.

Trustee Fenner read a Proclamation designating September as SAVE A LIFE MONTH. Trustee Saverino read a Proclamation designating September 14,2005 as NATIONAL ANTHEM PROJECT DAY.

Police Chief Rick Willing and Sergeant Dan Hoffman presented Carol Stream Citizen Appreciation Awards to Charles Stewart, Mary A, Ducato and Peter Pane.

Randy Ramey, State Representative of District 55 told the Board that he and State Senator John Milner are sponsoring food collection for the victims of Hurricane Katrina and thanked the Mayor and the Board for allowing the placement of barrels at the **Municipal Center for this purpose.** He also supplied lists of items that are needed.

#### **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 &

Shanahan

Nays: 0 Absent: 0

Trustee McCarthy moved and Trustee Gieser 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 &

Shanahan

Nays: 0 Absent: 0

1. Investment Policy

- 2. Truth in Taxation Determination
- 3. Additional Language to Resignation Policy
- 4. Award of Contract-2005 Rejuvenator Project-Waive Bid procedures
- 5. Resolution 2144: Authorize non-exclusive agreement-T-Mobile
- 6. Amend policy on Project qualification criteria
- 7. Regular Bills, Addendum Warrant of Bills

Trustee Fenner moved and Trustee Shanahan 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 &

Shanahan

Nays: 0 Absent: 0

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

#### **Investment Policy:**

The Board approved the updated Village of Carol Stream Investment Policy as provided by Finance Director Stan Helgerson with his memo on August 26, 2005. Other than format changes, the only other change is to the performance benchmark from the 90 day Treasury Bill to the 180 day Treasure Bill which better matches up with the Village's cash flow.

#### **Truth in Taxation Determination:**

The Board approved the proposed tax levy for the Carol Stream Public Library at \$3,174,626.00 which is an increase of 4.6% over their 2004 levy/extension. Staff was also directed to publish for a public hearing on October 3, 2005.

#### Additional Language to Resignation Policy:

The Board approved a change to the Personnel Manual which provides for the Village to rescind the direct depositing of an employees paycheck upon notice of employment termination.

#### Award of Contract-2005 Rejuvenator Project-Waive Bid procedures:

The Board waived the formal bidding process, due to a proprietary product, GSB-88, and awarded a contract for the 2005 Asphalt Rejuvenator Project to Midwest Tar Sealer Company at the price quote noted in the September 1, 2005 memo from William Cleveland, Assistant Village Engineer.

#### Resolution 2144: Authorize non-exclusive agreement-T-Mobile:

The Board adopted Resolution 2144, A RESOLUTION AUTHORIZING A NON-EXCLUSIVE LICENSE AGREEMENT BETWEEN THE VILLAGE OF CAROL STREAM AND T-MOBILE.

#### Amend policy on Project qualification criteria:

The Board approved amendment to project qualification criteria for infrastructure improvements throughout the Village.

#### Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$418,155.03. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$850,159.60.

#### **REGULAR MEETING:**

Proposal to Renew the Residential Solid Waste Franchise Agreement with Flood Brothers for a 5-year period beginning January 1, 2006 through December 31, 2010. Trustee Stubbs noted that in the surveys done for the workshop discussions, the Village was 4<sup>th</sup> of 10 highest for costs, however that could have changed with recent negotiations and contracts. He noted that he would be in favor of Option A since it is best to let competitive services not mandated services. Trustee Stubbs said that costs for the first two years have been presented and he asked Chris Oakley. Assistant to the Village Manager where do the rates stand for the rest of the contract. Mr. Oakley said that it is very difficult to look three years into the future and determine what fuel, insurance and tipping fees will be. He noted that it was apparent at the workshop that Settler's Hill landfill in Kane County will be closing this year, and waste will have to be hauled greater distances with additional fuel costs. Trustee Stubbs said he doesn't disagree, but according to the calculations provided, fuel costs represent 5% of the costs. Discussion regarding the 65 gal. Toter determined that each customer would pay \$.75 per month and at the end of five years, the toters would become the property of the Village. It was also stated that this would be a great help in keeping the trash from blowing all over the neighborhoods. Trustee Stubbs said that he is concerned that this proposal is so open ended for the last several years. It is understood that prices will increase, but there is nothing in this proposal that sets any limits or not to exceed amounts in subsequent years. Mr. Oakley said that typically done and was in the last franchise agreement is to utilize the CPIU for Chicagoland. The cap for the out years is set by the CPIU amount and this has been agreed to by the Flood Brothers. Trustee Saverino said that this a great proposal and he is in favor of the 65 gal. Toter. Trustee Saverino said that he does have a problem with three open years and he would rather do a two-year contract with renewals. It was noted that 60% of the communities in the County have an escalation clause in their multi-year contracts and the rest have set rates.

Mr. Breinig commented that the reason this is a five-year term is to amortize the cost of the toters over that time. A two-year contract would not be practical because the amortization of the toters over that amount of time would make the costs prohibitive. He

suggested that a "not to exceed" factor may be worked out, but he noted that no contract is locked up for five years.

Trustee Shanahan said that he does not believe that costs can be determined that far ahead and he would approve a contract with a not to exceed the CPIU rates for each year. He noted that Flood Brothers have done an excellent job as a waste hauler and a fantastic job as a community supporter.

Trustee Fenner agreed that we have had these open ended contracts with Flood Brothers and they have come to the Board with proposals for increases if they are required and we have listened to them and at times have told them to come back with better numbers and they did.

Bill Flood said that in the past ten years the increases have always been between 3.5% and 4%.

Mr. Diamond said that there has to be actual language worked out for the contract. The Board should decide whether to proceed with Option A or Option B and then have staff come back at a future meeting with an actual contract that determines how the last three years will be handled. There can also be language added that says that in the event that this price increased by a certain amount that at that point they can ask to renegotiate price.

Trustee Gieser said that Option A should be considered, and he commented that he has had complaints from residents in regard to yard waste stickers and if there is a way to reduce that fee it would be appreciated.

It was the consensus of the Board to go with Option A for the contract and they directed staff to bring back a written contract to be reviewed.

#### REPORT OF OFFICERS:

Mayor Ferraro said that he is leaving Saturday, Sept. 10<sup>th</sup> for two weeks in Italy. He is hoping to find a sister city for the Village while he is there. He announced to the press and the residents that he is paying his own expenses for this trip, the Village is not paying for it. He noted that Trustee Shanahan will be Mayor Pro-Tem.

Mayor Ferraro said that Police Officer Kyle Seifert volunteered to go to New Orleans to help with the rescue operations.

Trustee Shanahan congratulated Augustino's Deli who along with 99 radio station and Menards asked for contributions for the hurricane victims and filled six semi trucks with food and water. He also asked the Police Department and Engineering Services to monitor the traffic with regard to the placement of the stop sign at Spring Valley Drive and Robin because he feels that it should be moved to a different intersection since it is difficult to see and react where it is currently located. Staff said that they would monitor compliance for a three-month period and report back to the Board.

Trustee Stubbs congratulated the Petit Family for their successful 5K event and hoped that it will be an annual event to help the youth of the community.

Trustee Gieser commented that the Star Wars movie was a great success at the Town Center, especially with the characters greeting the kids. He noted that the Historical Society will have their event on 9/17 at the Farmhouse. He thanked everyone for their contributions to help the hurricane victims, and added that along with Kyle Seifert, three Fire Protection District members, including Chief Bodane have also gone to help with rescue efforts.

Trustee Fenner added her thanks to all of those donating items for the needy. She also wished Trustee McCarthy a very Happy Birthday.

Trustee Saverino thanked everyone who is helping with aid to the hurricane victims. He also noted that residents should be aware that the Village has developed disaster emergency plans should events require them. He noted that the multi-cultural event will

be at the Town Center on 9/10 as well as the celebration of the 10<sup>th</sup> anniversary of soccer and on Thursday will be a Car Show for the Toys for Tots .

Trustee McCarthy said that he extends his sympathy to all of those who have suffered a loss in the hurricane. He said that there were two students from Glenbard North High School that are interested in starting a Youth Council. Their names are Ashley Crosello and Sean Marcucci. A third student, Eric Booth could not make it to this meeting. On a personal note, Trustee McCarthy wished his wife a Happy 13<sup>th</sup> Anniversary. It was also noted that tomorrow is Trustee Pam Fenner's Birthday.

Trustee Saverino noted that Trustee Fenner announced that she is running for State Representative for the 55<sup>th</sup> District.

Clerk Koester reminded everyone that the Chamber Expo will be on 9/10 as well. At 9:20 p.m. Trustee Saverino moved and Trustee Gieser made the second to adjourn to Executive Session to discuss Pending Litigation and Review of Executive Session Minutes and to adjourn directly from that session with no further action. The results of the roll call vote were:

Ayes: 6 Trustees McCarthy, Gieser, Saverino, Stubbs, Fenner &

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

September 12, 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 7:35 p.m. and directed Recording Secretary Wynne Progar to call the roll.

Present:

Commissioners Spink, Weiss, Michaelsen and Bentz

Commissioner Vora entered at 7:40 p.m.

Absent:

Commissioners Hundhausen and Sutenbach

Also Present: Village Planner Don Bastian and Recording Secretary Progar

#### MINUTES:

Commissioner Spink moved and Commissioner Michaelsen made the second to approve the Minutes of the Meeting of August 8, 2005 as presented. The results of the roll call vote were:

Ayes:

4 Commissioners Spink, Weiss, Michaelsen and Bentz

Navs:

0 3

Absent:

Commissioners Vora, Hundhausen and Sutenbach

#### **PUBLIC HEARING:**

# #05200: Central Park Square, LLC / Doug Salemi, 1270 Kuhn Road Variation – Sign Code

Doug Salemi, 200 W. Main Street, Unit G, St. Charles, IL was sworn in as a witness in this matter. He explained that he is requesting a sign that is taller than allowed in the code. He added that the businesses are located behind the buildings that are on Army Trail Road and this would be the only way anyone would know that they are there. He also stated that the design and features would mirror the other sign on the other side of the property.

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

Mr. Bastian stated In September 2004, the Village Board approved the Final PUD Plan for the 10,000 square foot commercial building currently under construction on the 2.17-acre property immediately to the south of National City Bank on Kuhn Road. In March 2005, the Village Board approved a Special Use for the Mapleberry Pancake House Restaurant to be operated in the building, and they also approved minor revisions to the approved Final PUD Plan, including a 400 square foot decrease in the size of the building, and an increase in the number of parking spaces. At this time, Doug Salemi of Central Park Square LLC is requesting a Sign Code variation that would allow a ground sign, proposed to be installed adjacent to Army Trail Road, to be approximately 11 feet in height as opposed to the maximum allowable height of six feet. As such, the

applicant has filed an application requesting a variation from Section 6-11-17(D)(2) of the Sign Code.

The Alta Survey (Exhibit B) for the property and the overall commercial subdivision shows the somewhat unique configuration of the applicant's property, which has a long, narrow strip of land extending north to the Army Trail Road right-of-way. Although this parcel configuration was not necessary for vehicular access, as cross-access easements exist across the private drive aisles within the overall commercial development, the long strip of land does allow this property to have a sign in close proximity to Army Trail Road. Visibility of the applicant's building by motorists on Army Trail Road could be limited due to the large setback from the road and also because other commercial buildings have been built along Army Trail Road. However, a sign located adjacent to Army Trail Road for this building should significantly improve motorists' awareness of the businesses in the building.

As you may recall, the Plan Commission/Zoning Board of Appeals approved a Sign Code Variation for the height of the ground sign that was built for the retail strip center at 566-578 Army Trail Road, just to the north of this property. In that case, although construction began on the sign without a permit and also in violation of the six-foot maximum height, the Plan Commission/Zoning Board of Appeals approved a variation to allow the sign to measure nine feet, six inches tall, citing the following unique factors:

The significant grade differential between the retail property and Army Trail Road – The retail center sat lower in elevation than Army Trail Road, which reduced the visibility of the shopping plaza from motorists. It was felt that a ten-foot tall ground sign would better inform passing motorists of the shops within the plaza than would a six foot tall sign as permitted by the Sign Code.

The speed of traffic on Army Trail Road – The posted speed limit on Army Trail Road is 45 miles per hour. As the speed of traffic increases, the amount of time that a motorist has to identify a business and make the necessary lane changes to enter a site decreases. It was felt that a taller ground sign would inform motorists of the specific stores in the plaza sooner than would a shorter ground sign.

The width of the Army Trail Road right-of-way - Given the relatively wide right-of-way, at over 100 feet, and the fact that the road has a six lane cross-section in this area, it is important for motorists to have as much advance notice of the location of a particular store they wish to visit to allow adequate time for safe vehicle maneuvering. A taller sign would give motorists more time to make driving decisions, and this was an important factor in the analysis of the request for a variation.

#### Variation:

The Sign Code allows the ground sign for the subject property to measure a maximum of six feet in height. For your information, with respect to calculating the height of a sign, the Sign Code provides the following direction:

"Height of signs shall be measured to the highest point thereon, from the crown of the street directly opposite the sign, or from the natural grade level directly below the sign, whichever is higher."

The sign detail sheet, Exhibit A, provides some of the construction details and other specific information about the sign. Included on the sign detail sheet in the upper left-hand corner of the drawing is the elevation of the center (crown) of Army Trail Road, at 804.55 feet, and the elevation of the ground at the location where the sign will be installed, at 803.90 feet. At the location proposed for the installation of the sign, the ground is about eight inches lower in elevation than the crown of the road. This could have the effect of lowering the apparent height of the sign by about eight inches. However, by calculating the height of the sign as specified by the Sign Code, the height of the sign is allowed to increase in an amount equal to the amount below the grade of the crown of the road the property is at, without it counting against the height of the sign. In this way, the effective height of ground signage for sites that sit lower than the crown of the adjacent street is not reduced as a result of local topographic conditions.

In this specific case, Exhibit A proposes a sign having a peak height of 11.67 feet (11 feet, 8 inches) above the adjacent grade. Because the base of the sign will be located about 8 inches below the elevation of the crown of Army Trail Road, the proposed height of the sign as defined by the Sign Code is 11 feet. In the case from earlier this year, the sign had a peak height of 11.33 feet (11 feet, four inches) above the adjacent grade, and in that case, the base of the sign was located about 1.88 feet (one foot, eleven inches) below the elevation of the crown on the road, which resulted in a net sign height of 9.45 feet (nine feet, five and one-half inches). As such, although the applicant's sign will actually only be about four inches taller with respect to grade than the existing sign at 566-578 Army Trail Road, it will appear to be about one and one-half feet taller with respect to the road because of the grade differential between the signs and the crown of Army Trail Road at the two sign locations.

In evaluating the current request, staff finds that the three factors that were found to support the previous similar request, including the grade differential of the retail property and Army Trail Road, the speed of traffic on Army Trail Road, and the width of Army Trail Road, are also applicable in this case. There are two additional pieces of information that staff believes are relevant to this request. First, the applicant has designed the proposed sign to look virtually identical to the sign that was installed at the 566-578 Army Trail Road building. This will create an attractive, uniform appearance for the signage along the Army Trail frontage. Second, the applicant's building is set back about 300 feet from Army Trail Road, and there are two commercial buildings between the applicant's building and the roadway, so there will be minimal visibility of the building for motorists on Army Trail Road. Because of this, it will be even more important for the ground sign to capture the attention of passing motorists than in the previous case, since in the previous case, the building and individual tenant wall signage could also be seen from Army Trail Road.

In reviewing this request, we have identified several factors that could support a variation to allow the proposed ground sign to exceed the maximum allowable height of six feet. Initially, staff believed that the applicant should limit the height of the sign to the same height that was approved for the sign for the building at 566-578 Army Trail Road. If the Plan Commission so determines, the Sign Code variation for that sign could set the precedent for ground sign height along Army Trail Road. However, after further consideration, staff believes that visibility of the applicant's building will be significantly less than for the 566-578 Army Trail Road building. Because of this, and because the sign will be designed to look virtually identical to the existing ground sign,

staff does not object to the requested variation.

If the Plan Commission approves the requested variation, staff recommends that it do so subject to a condition that the applicant obtains the necessary building permit for the sign.

Commissioner Weiss said that he has no objection to allowing this variance. He asked if there would be a request for another sign at the Kuhn Road access to this property and Mr. Salemi responded that he will not be requesting a sign for that entrance, however, the tenant for Mapleberry Pancakes may request one.

Commissioner Michaelsen asked if the brick color and lettering would match the existing sign and was told that it will.

Commissioner Vora entered the meeting at this point.

Commissioner Bentz asked if there is sufficient distance between this sign and the other one so that one will not block the other and it was determined that one sign is on the eastern border and one on the western border.

Commissioner Weiss asked how many more lots are available for businesses that may want to put up signs and Mr. Bastian said that a submittal for the last available lot was received today so that would be the only other business requesting signage.

Commissioner Spink moved and Commissioner Michaelsen made the second to approve a variance to the sign code to allow a ground sign approximately 11 feet in height on Army Trail Road subject to the petitioner obtaining the necessary building permit for such sign. The results of the roll call vote were:

Ayes: 5 Commissioners Vora, Spink, Weiss, Michaelsen & Bentz

Nays: 0

Absent: 2 Commissioners Hundhausen and Sutenbach

#05151: Lakewood Homes, Inc., Fisher Farm Property, North Side of

North Avenue West of Gary Avenue

**Rezoning (Upon Annexation)** 

Special Use Permit – Planned Unit Development Planned Unit Development Plan – Preliminary

Subdivision - Preliminary

(Continued from 8/8/05 meeting)

The following previously sworn participants appeared before the Commission:

Jim Truesdell, Joe Maschek, Scott Farris and Dan O'Malley and Brent Coulter. Jim Truesdell and Joe Maschek provided a review of the preliminary development plan; Scott Farris provided a review of the changes in the landscape plan. Dan O'Malley provided a review of the architectural changes and Brent Coulter provided a review of the traffic pattern changes.

At the call for public hearing:

Ron Mason – 156 Carriage Drive: Traffic signage and current detention pond.

Irene Montana - 354 W. Shawnee Drive: Traffic signage, flooding on Shawnee, berms.

Barbara Kroll - 146 Surrey: detention area, berming for privacy, sidewalks

Pam Orlow – 216 Coachlite: storm drainage, single entrance gated community.

Arthur Panasewicz, 280 Shawnee Drive: parking area in front of his home, looking for

protection and privacy.

In response to the questions regarding traffic control signs, Brent Coulter said that the actual signage for the new access into the project has not been determined. He noted that a traffic study will have to be done after the final engineering plans are approved and stated that it could be a yield sign, a stop sign or even a four way stop intersection. In response to the questions regarding the existing ponds adjacent to the northeast and southeast corners, Engineering asked Lakewood to combine all water storage areas into the new pond since it is considered more efficient to confine stormwater management in one facility rather than in several small ones. The current detention areas will be filled in.

In response to the questions about a berm on the north side of the property, it was stated that there is a 30' wide sanitary sewer line that runs through that area and therefore a berm cannot cover any access to it. Landscaping of the area will include 8' to 10' tall evergreens and minimum 3" caliper deciduous trees. Richard Speckman of Cemcon engineering said that the flood zone around Klein Creek, which handles stormwater created by 100year events, will not be touched. The created retention pond will be of benefit in controlling stormwater by having a 10 to 1 release factor. Ms. Montana asked who is responsible for the flooding that currently takes place by her home and it was determined that the Village Engineer should be made aware of the situation and that Lakewood will address the swale that is in the farm field adjacent to Shawnee Drive during the land movement phase of the development.

In response to the question about sidewalks it was stated that there will be sidewalks on both sides of the public streets. It was also noted that the proposed project has been reduced from the original presentation by four individual units not four buildings.

In regard to the questions about making this a contained development with a gated entrance, staff responded that every development that has been proposed in the Village has been done to connect to every other part of the Village as opposed to individual, unrelated communities.

In response to the questions about parking areas it was determined that the common parking areas have been to the northeast perimeter and that all parking areas and private streets will be curbed and landscaped.

In regard to the question about how many school children will come from this development it was stated that there should be 50 to 60 school age children and that Lakewood will make the required contributions to the appropriate school districts.

It was also noted that they have changed the architectural features of the rooflines so that there is a lower appearance to the buildings with a hip roof concept.

Mr. Bastian stated that Staff has conducted a preliminary review of the most recent set of revised plans from Lakewood Homes for their proposed development of the Fisher property. In presenting our analysis of the revised plans, this report contains two main sections. The first section will discuss the changes in the application and plans since they were last presented to the PC/ZBA at the July 11, 2005, meeting, and how the changes address the concerns enumerated by the PC/ZBA, residents, and staff. The second section includes a detailed list of the remaining concerns that staff has regarding the plans as of this time.

#### **Notable Revisions**

**Zoning upon annexation** – As indicated in the cover letter from Jim Truesdell, Lakewood has amended their original application with respect to the zoning

classification being requested for the commercial area, once the property is annexed to Carol Stream. Originally, Lakewood requested that the commercial area be zoned B-2 General Retail District, to which staff had no objection. However, after more fully exploring the potential users for the commercial area, Lakewood has learned that an automobile dealership may be interested in occupying the site. Since an automobile dealership is not a permitted use in the B-2 General Retail District, but it is a permitted use in the B-3 Service District, Lakewood has amended its request for the zoning of the commercial portion of the development from B-2 to B-3.

Staff has no objection to the requested B-3 Service District zoning classification for the commercial portion of the development. However, if the ultimate use of the commercial property is not an automobile dealership but rather ends up being a use that would have been permitted in the B-2 District, the Village may wish to amend the zoning of the commercial property in the future, so as to prevent some of the less desirable service uses permitted in the B-3 District from locating on the property. Whatever the future use of the commercial property is, the development will be required to be reviewed through the Village's Planned Unit Development and North Avenue Corridor review processes.

The PC/ZBA should indicate whether the requested B-3 Service District zoning classification for the commercial portion of the development is appropriate.

2. Street network connectivity – At the July 11 PC/ZBA meeting, there was some support for relocating the street connection from Lakewood's proposed development to Surrey Drive from the southern detention basin on Surrey Drive to the northern detention basin on Surrey Drive. One of the reasons for this was that it would bring the pedestrian connection closer to the existing neighborhood and community facilities such as school and parks. Another reason for moving the street connection to the north is that it would eliminate what would have become a through street with the more southerly connection, which some people in attendance at the meeting were concerned would have promoted high rates of speed for motorists. With the current configuration, a T-intersection will be created, which will result in slower traffic speeds.

In general, staff prefers and supports the street connection taking place through the northern detention basin as opposed to the southern detention basin, as previously shown. However, we do have some concerns with the current design of the connection, and these concerns will be presented in the next section of the report.

The PC/ZBA should indicate whether they support the northern street connection as opposed to the southern connection as was previously shown.

3. Increase setbacks and buffering from existing homes – The plans presented at the July 11 PC/ZBA meeting provided a 40-foot building setback for the new townhomes from the rear property lines of the existing single-family properties to the north and east of the proposed development. The current plans show townhome building setbacks from the existing residential property lines ranging from a minimum of 45 feet up to a maximum of 80 feet, with an average townhome setback of 61 feet. With respect to screening and buffering, the "Typical Property Screening Exhibit" in the bound packet of plans also shows a significant increase in the quantity of landscape materials proposed to be installed between the existing and proposed residences. Staff

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recommends that all evergreen trees planted in the perimeter screening area be a minimum of eight feet in height at the time of installation, and that all deciduous shade trees be a minimum of three-inch caliper at the time of installation.

The PC/ZBA should indicate whether the increased setbacks and landscape screening are satisfactory as proposed.

4. Residential architecture – The PC/ZBA, residents and staff had several comments with respect to architecture. (Please note that the revised residential elevations were received on Thursday, September 8, so staff has performed only a preliminary review of the revised elevations.) The comments regarding architecture raised at the July 11 PC/ZBA meeting included a preference for more masonry and more color options on the units, a need for changes that would reduce the "barracks-like" appearance of the rear of the buildings, and direction to soften the appearance of the buildings as viewed from the existing residences.

With respect to the request that additional masonry be used on the elevations, it appears as though the amount of masonry has been increased on several units, although staff is not certain because the plans do not specifically identify the building materials. The petitioner should present elevations that clearly indicate the building areas that will consist of masonry, and be willing to commit to a certain minimum amount of masonry. Also, with respect to color, staff received black and white drawings, so it is not possible to determine the variety of colors that are proposed for siding, roofs, and masonry within the development. Again, the petitioner should have color renderings available for discussion at the PC/ZBA meeting. With respect to reducing the "barracks-like" appearance of the rear of the buildings, we note that intersecting hip roof elements are now shown for the rear elevations, which will improve the appearance of the rear of the buildings, and additional window shutters are also provided. In terms of softening the appearance of the ends of the buildings facing the existing residences, the petitioner has stated, and the plans indicate, that the ends of the buildings have been changed to a hip roof configuration, which reduces the building mass appearance and somewhat lowers the roofline.

Staff will have additional comments regarding the building architecture in the next section of the report. The PC/ZBA should indicate whether the revisions to building architecture satisfy the concerns presented at the July 11 meeting.

5. Guest parking – The primary concern with respect to guest parking as discussed at the July 11 meeting was not the number of guest spaces but rather the proximity of spaces in relation to the rear yards of existing residences. The Dimensioned Development Plan indicates that all guest parking spaces have been removed from the perimeter areas, and the plan now indicates that 44 guest parking spaces have been provided within the right-of-way, perpendicular to the public street. This is a similar configuration for guest parking as approved for the Fountains at Town Center development. An additional 30 guest parking spaces are provided throughout the development adjacent to the private motor court areas. The landscape plan indicates that the interior guest parking areas are screened with evergreen trees.

Given the fact that all units have two car garages with room for two cars to be

parked in each driveway, staff believes that the 74 guest parking spaces will be adequate to serve the development. With respect to the 44 guest parking stall shown perpendicular to the street, within the public right-of-way, the Village will require that the guest parking spaces be maintained by the homeowners association, as the Village will not maintain these spaces.

The PC/ZBA should indicate whether the location, screening and quantity of guest parking spaces are acceptable.

- 6. Traffic signal at North Avenue The PC/ZBA was in full support of a traffic signal at the North Avenue intersection. Lakewood has revised their traffic study and is continuing their efforts to obtain IDOT approval for a full signal at this location. Staff fully expects that a signal will be approved by IDOT.
- 7. Density Some PC/ZBA members indicated that the density of the development appeared to be too high. The previous plan contained 284 townhome units with a net density of 8.3 units per acre, while the current plan contains 280 townhome units with a net density of 8.0 units per acre. The density of the project is within the parameters of the R-4 General Residence District. Staff will discuss the density issue further in the next section of the report.

Since the proposed density is within the acceptable range for the R-4 District, staff believes that the issue of whether the density is acceptable to the Village essentially amounts to whether the PC/ZBA and Village Board believe that building spacing, open space areas, recreational opportunities and the overall character of the development meet with expectations. Staff encourages the PC/ZBA to provide input regarding the issue of density.

8. Project amenities and details – One of the main concerns expressed at the PC/ZBA meeting in regard to project amenities and details involved the close proximity of the small proposed public park site to both the retention pond and the front of a townhome building. From a staff perspective, we have consistently stressed to Lakewood representatives the need for this development to have an identity, and for a sense of place to be created. This is often accomplished through the fine details of a project.

In meetings with Lakewood officials since the last PC/ZBA meeting, the idea of creating an amenity focused around Klein Creek and the storm water management facility at the northwest area of the development was explored. Recall that the developer is proposing to name the development "Lakewood at Klein Creek" – as such, staff felt that it made sense to incorporate the creek as an amenity feature that would add to the identity of the development. The current plan has been revised to eliminate the small public park site, and the Park District has given a preliminary indication that they would be agreeable to accepting an all-cash contribution for this development. This arrangement would make available some additional land for the retention pond feature, which will be a recreational amenity. This mitigates the effect of eliminating the small public park site, since a recreational amenity will be created in its place. The "Detention Pond and Trail Connection" plan shows that an asphalt bike path will be constructed from the public sidewalk at the northwest corner of the residential

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development, part way around the retention pond, along Klein Creek, to the bridge that crosses Klein Creek at the former entrance to the Village's Water Reclamation Center. The plan indicates that some landscape materials will be added to enhance the area along the bike path, along with a gazebo that will serve as a pond overlook feature and several stone outcropping areas around the pond. The retention pond is also shown to include a fountain and an aerator.

In the area of project amenities and details, it is staff's position that the plans show significant improvement, although some work remains to be done. For example, we recommend that decorative stone elements found in the vicinity of the retention pond and entrance monument feature also be incorporated at other locations within the development, so as to create an attractive, unified design theme for the entire development, even in those areas that are not within sight of the pond or entrance feature. We also suggested to the developer that the retention pond be reconfigured to allow for a bridge feature to be included, which would enhance the attractiveness of the bike path and retention pond amenity feature; the developer did not implement this design suggestion. Staff also recommended the fountain in the pond be lighted; the plans do not indicate whether this will be done.

Staff has some other comments regarding the retention pond amenity feature that will be discussed in the next section of this report. The PC/ZBA should indicate whether the improvements in the area of project details and amenities are satisfactory, or whether additional enhancements are necessary.

9. Commercial area – The size of the commercial area has been a focus of staff throughout the entire review period for this project. The developer initially proposed a 12.3-acre commercial site; the plan presented at the July 11 PC/ZBA meeting reduced the commercial site to 11.1 acres. Since then, revised versions of the plans further reduced the commercial area to 9.6 acres, while the current plan shows that the commercial area to be 10.2 acres.

Staff has observed and made the comment to the developer that each time a project constraint arises which requires more land area for some use, for example, an increase in the size of the storm water retention facility, the commercial area has been reduced in size while the size of the residential area and the number of units has remained the same. Staff has informed the developer that this is not acceptable. In the current submittal, while four townhome units have been eliminated (a 1.4% reduction), we note that the residential land area was not reduced at all, and the commercial area is 17% smaller than originally proposed. While the reduction in units and a reduction in the size of the great lawn open space area do allow for plan improvements, particularly with respect to increased building setbacks from the existing residences, the developer has yet to modify the plan in a way that will allow the commercial area to return to the originally proposed size.

The PC/ZBA should indicate whether they find the size of the commercial area to be acceptable. The PC/ZBA may wish to consider recommending a condition that sets a minimum required size for the commercial property.

#### **Remaining Staff Concerns**

Staff has been working closely with the developer regarding this project, and as a result of the input provided at the July 11 PC/ZBA meeting, in addition to multiple staff commentary letters and meetings between the developer and staff, the current plans show meaningful improvement over those presented at the July 11 PC/ZBA meeting. However, there are still several aspects of the proposed development that staff cannot yet fully support, and because of this, we are not in a position in which we can recommend full approval of the development requests. As a reminder, in accordance with the Zoning Code standards related to the processing of a PUD Plan, if the Village approves a Preliminary PUD Plan for this development, the Village would then be obligated to also approve the subsequent Final PUD Plan if it is found to be in substantial conformance with the approved Preliminary PUD Plan. Because of this, staff believes that it is critical that the Preliminary PUD Plan contain or commit to as many of the fine details and components that are important to the Village, to ensure that they will be carried through to the actual development.

The following list comprises those aspects of the current plans, which, in staff's view, require additional discussion and further modifications to the plans.

- 1. Engineering issues There are several aspects of the project that require detailed engineering plans and review by the Engineering Services Department, including storm water management, wetlands and riparian area management, floodplain considerations, traffic circulation and safety, grading, and utility layout. The Engineering Services Department staff, and the Village's consultants, have reviewed and provided comment on several versions of the engineering plans, storm water report and traffic study. While some issues have either been resolved or a solution is readily apparent, other issues have not yet been resolved to the satisfaction of the Village Engineer. Since some of the unresolved issues could have a significant impact on the overall land plan, the Engineering Services Department cannot confirm that the land plan, as proposed, is feasible. The applicant is encouraged to continue working with the Village Engineer and the Village's review consultants so as to eliminate the concerns of the Village Engineer regarding the feasibility of the overall design.
- 2. Commercial area size We have discussed the dwindling size of the commercial area earlier in this report, as well as how the size of the commercial area has been sacrificed each time a plan constraint arises that requires additional land. In a recent meeting with the developer, the Village established the benchmark size of the commercial area moving forward at 11.1 acres, and that any reduction in size would need to be matched by a reduction in the size of the residential area. The commercial area has been reduced to 10.2 acres, with no apparent reduction in the size of the residential area, even though the developer was able to gain the use of three-quarters of an acre of land, formerly allocated toward the public park site, for use in the storm water retention and pond amenity feature area. Staff believes that it is possible to increase the size of the commercial area by making some modifications with respect to the land plan and the design of the storm water management area.
- 3. Surrey Drive connection Staff has recommended that the public street connection to Surrey Drive be moved approximately 75 feet to the south of the location at which it is currently shown. There are several reasons for this recommendation. First, moving the street connection to the south would avoid causing the property at 224

Shawnee Drive, located at the corner of Shawnee Drive and Surrey Drive, from being bordered by three public streets, which is undesirable. Second, moving the roadway connection to the south as recommended would locate the connection out of the curve area of Surrey Drive, which is desirable since it will improve roadway geometry. Third, moving the connection south will increase sight distances in the general area of the existing and proposed new intersections. Finally, the Village Engineer notes that moving the road connection to the south as recommended would reduce the required storm water storage volume. Based upon these factors, staff still recommends that the road connection be moved to the south approximately 75 feet. Doing so would allow for allow for a proper corner side yard to be provided for the existing property at 198 Surrey Drive, a standard 66-foot right-of-way for the street connection, and a 115-foot wide new lot that could be developed for a new single-family residence.

- 4. Amenity features - As mentioned, staff has consistently stressed the importance that this development have a sense of place and a discernable character. Stated another way, the Village is not looking for this development to be a nondescript assemblage of row upon row of similar looking townhome units. Recent plan revisions have shown improvement in this regard, however staff feels that more work is still necessary. For example, staff believes that additional enhancements to the retention pond amenity feature are necessary to truly make this an amenity that meets with the Village's expectations for this development. For example, we believe that the aerator and fountain in the storm water pond should both be lighted. We also think that there is an opportunity to expand the retention pond onto some Village owned property to the north while also incorporating a bridge feature into the proposed bike path. Not only would this have the benefit of adding storm water storage volume, which could allow the commercial area to expand in size, but it would also enhance the value of the amenity feature. Finally, to tie the amenity features together and promote a unified theme for the development, we suggest that the decorative rock outcroppings, shown for use around the retention pond, also be introduced in other areas of the development, including at the entrance pergola, seating pockets, the ornamental tree grove and other common garden or lawn areas. Further, it is strongly recommended that the decorative stone areas be Lannon Stone, as this type of stone has been used in several public and private projects in the Village.
- 5. Private roadway curbing The plan includes both public streets, which will be maintained by the Village, and private roadways, for example, the driveways and motor court areas leading to the garages, which will be maintained by the homeowners association. The private driveways and motor court areas are currently not proposed to have any sort of curb. This arrangement will result in the landscaped areas adjacent to the private roadways being vulnerable to damage by snow plowing operations. The areas will also become rutted by motor vehicles, and this arrangement will also encourage vehicles to park just off of the edge of the pavement, which is not desirable or permissible. As a result, staff strongly recommends that the developer modify the plans to include some degree of curbing for the driveways and landscape islands.
- 6. Residential architecture As stated, staff has only performed a cursory review of the revised architectural plans due to the lateness of their submittal. Our quick review notes some improvements in terms of additional masonry and visual interest created by more varied rooflines. However, there still only appear to be two different

Unit C elevations that would face the public street, which will not result in an acceptably varied streetscape. A more significantly varied Unit C elevation needs to be provided, and staff also requests information regarding the masonry and color options that could enhance the streetscape variety.

- 7. Additional street connection As noted earlier, the proposed street connection to the existing residential neighborhood is proposed to be at the northeast corner of the development. Staff is working with the developer to analyze the impacts (adverse and beneficial) that would accrue from such a connection. In addition, there have been discussions regarding a possible second connection towards the northwest corner of the site to Shawnee Drive. Initially, staff had felt that a second connection would be useful, and asked that the developer leave open the possibility of such a connection in the land plan. However, the preliminary findings of the traffic report, as well as the need to provide additional land area for the storm water management facilities, have caused staff to reconsider the value of a second street connection. If the open space reserved for a second street connection were used to allow expansion of the storm water management facilities, this would reduce the impact of such expansion on the commercial space.
- 8. Commercial property connectivity As reflected in the attached letter from attorney Robert McNees, there is a need to consider the connectivity of the Lakewood commercial parcel with the four properties between the Fisher Farm and Kuhn Road. The Village has consistently told developers and property owners that development of these properties would best be done under a well thought-out land plan that provided the best access and connectivity for the future commercial developments. At this time, there is no commercial developer identified for any of the five properties, including Lakewood's. Staff continues to work with Lakewood and the other property owners in an effort to achieve a unity of purpose and a cooperative development plan.

Summary:

Staff has acknowledged the changes and improvements to the plans since the July 11 PC/ZBA meeting. While we believe that the plans are headed in the proper direction, in terms of the recent improvements that have been provided, we are not yet at a point in which we can recommend approval of the Preliminary PUD Plan or the Preliminary Plat of Subdivision.

#### RECOMMENDATION

Staff recommends approval of the rezoning to R-4 General Residence District and B-3 Service District. Staff recommends that the Special Use for Planned Unit Development, the Preliminary PUD Plan, and the Preliminary Plat be continued to the October 10, 2005, PC/ZBA meeting, to allow the developer to incorporate the feedback of the PC/ZBA and residents provided at the September 12, 2005, meeting, as well as the staff recommendations included in this report.

Commissioner Michaelsen commented that he does not have a problem zoning the commercial part of the development to B-3; he is not in favor of a street tie in to Surrey Drive; the side distances between units is acceptable. In regard to the Density and Architecture, Commissioner Michaelsen commented that there are still too many units

and while the roof line changes are an improvement, they still look like barracks. In response to the question about the distance between the units it was stated that each unit has a 20' long driveway as well as a 24' street which equates to building separation of 64 'back to back in the courtyards. There is separation between the driveways in the back courtyards, providing more landscaping area. Face to face separation is a minimum of 65 feet and side to side configuration is a minimum of 30 feet. Commissioner Michaelsen asked where the guest parking is located and was told that the interior areas have courtyard parking and there are a few parking stalls around the great lawn area. They will be identified with signs and will be maintained by the homeowners association. In response to the questions, it was noted that the developer will be providing curbing on all street and parking areas and it was stated that the developer has received from IDOT acknowledging that the intersection on North Avenue meets the spacing requirements for a traffic signal, but it would still have to meet traffic warrants to actually receive approval for the signal.

Commissioner Spink asked if the extra street is required by the Fire Protection District and Mr. Bastian explained that he is not aware that the extra street is required by the Fire Protection District but the Village staff feels strongly that there should be a street connection so that this development can be interconnected with the adjacent part of the Village to access parks and schools.

Commissioner Spink said that she believes that it is very important that this development is key to the development of all of the parcels along North Avenue to Kuhn Road and therefore the secondary road from this should be at Kuhn Road and not at Surrey Drive. A street through to Surrey could be developed at a later date if necessary. She also commented that she is disappointed that there will be a cash payment in lieu of a park. Mr. Truesdell noted that there are many small private park areas throughout the project and in answer to the question, said that the association would be responsible for maintenance of the gazebo. Commissioner Spink said that she would like to see that limits are put on the amount of specific types of units that will be allowed in each building, and that the density should be lowered to 7 buildings per acre instead of 8 and that there should more commercial property instead. She also noted that she would support a change of zoning from B-2 to B-3 only for an auto dealership and that change could be made if it is necessary

Commissioner Weiss commented that he would support a change to B-3 if there was a guaranteed buyer and since this is a high profile property only a sales tax generating business should be approved. He said that the developer should look into developing the Kuhn Road access since it will promote growth and development in the area. Commissioner Weiss commented that he would like to see more masonry added to the facades as well as added seating in and around the gazebo. In response to the questions it was determined that the association would be responsible for maintenance (as in snow plowing) of the guest parking areas and that they would also maintain the seasonal landscaping throughout the development. In regard to access through the Water Reclamation facility Mr. Farris said that they have investigated the property and determined that the developer can extend the path on the Treatment site to the existing driveway and it would be the developer's responsibility to relocate the existing fence so that the pathway would be along the creek but outside of the fence. There would be some additional landscaping, some tree removal and then new materials planted to make up for tree loss plus additional enhancements. The developer would build the path up to the existing driveway which would then allow users access to Kuhn Road and the schools and parks in the area.

Chairman Bentz said that the improvements made are good, but there is a lot more to do. He stated that he would be willing to change the zoning to B-3 only if it was required. The connectivity with the Village is important and he would go along with moving the street 75 feet to the south since it makes more sense. Chairman Bentz said that a tremendous job has been done with the north and east perimeters, the increased set back and the landscaping and buffering, and the improved elevations on the buildings. He stated that the developer now has to work on meeting the engineering concerns and it appears that this is going to take more than two weeks and he agrees with staff to continue this matter for at least four weeks. Chairman Bentz said that he would like to see the commercial area expanded; even an acre more would be acceptable.

Commissioner Michaelsen asked if there will be street lighting and was told that there will be street lighting as required by the Village along the public streets. There will also be lighting behind the buildings and the parking courts.

Commissioner Spink asked if there will be sidewalks into Shawnee and Surrey and it was stated that the only sidewalks proposed is along the connection to Surrey on both sides of the street and a pedestrian connection to the west. In the staff report, engineering has asked for an easement area for a bicycle path along North Avenue and the developer has indicated that they would provide.

Ms. Montana asked again why there cannot be some type of privacy berm for the homes on Shawnee. Mr. Truesdell said that the restriction is the sanitary sewer easement and that the developer will work with engineering and public works to determine if there is something that can be done.

Commissioner Weiss moved and Commissioner Michaelsen made the second to continue this matter to the meeting of October 10, 2005. It was noted that it would not be a problem if more time is required and the matter would be continued from the 10/10 meeting. The results of the roll call vote were:

Ayes: 5 Commissioners Vora, Spink, Weiss, Michaelsen & Bentz

Nays: 0

Absent: 2 Commissioners Hundhausen and Sutenbach

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

Ayes: 5 Commissioners Vora, Spink, Weiss, Michaelsen & Bentz

Nays: 0

Absent: 2 Commissioners Hundhausen and Sutenbach

At 10:20 p.m. Commissioner Weiss moved and Commissioner Spink made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

## A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

WHEREAS, a total of twenty-five residential properties were nominated for the 2005 Community Pride Award; and

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

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Robert Smith of 1365 Lance Court, are hereby recognized for excellence in the

#### Residential Landscape Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

# A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Jacek Menel of 514 Mohican Drive, is hereby recognized for excellence in the

#### Residential Façade Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

# A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

WHEREAS, a total of twenty-five residential properties were nominated for the 2005 Community Pride Award; and

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

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Joseph DalSanto of 1333 Rose Avenue, are hereby recognized for excellence in the

#### Residential Landscape Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

# A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

WHEREAS, a total of twenty-five residential properties were nominated for the 2005 Community Pride Award; and

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

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Richard Provot of 1125 Parkview, are hereby recognized for excellence in the

#### Residential Landscape Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

## A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

WHEREAS, a total of twenty-five residential properties were nominated for the 2005 Community Pride Award; and

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

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Martin Hynes of 1303 Lilac Lane, are hereby recognized for excellence in the

#### Residential Landscape Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

# A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

WHEREAS, a total of twenty-five residential properties were nominated for the 2005 Community Pride Award; and

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

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Paul Elenjikel and Regi Pau, are hereby recognized for excellence in the

#### Residential Landscape Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

## A RESOLUTION RECOGNIZING 2005 COMMUNITY PRIDE AWARD RECIPIENTS

WHEREAS, the Village of Carol Stream adopted the 2005 Community Pride

Award Program to recognize property owners and renters who have made landscaping

and building façade improvements that enhance the visual aesthetics of the adjacent

streetscape and the surrounding neighborhood; and

WHEREAS, a total of twenty-five residential properties were nominated for the 2005 Community Pride Award; and

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

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

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

SECTION 1: Based upon the scores submitted, reviewed and certified by the program judges, Mr. Wendell Gustafson, Campus Administrator of Windsor Park Manor, is hereby recognized for excellence in the

#### Residential Landscape Category

SECTION 2: That a \$100.00 Gift Card is presented with this Resolution for the investment in their property and for beautifying the Carol Stream community.

	PASSED AND APPROVED THIS 19 <sup>TH</sup> DAY OF SEPTEMBER 2005.
	AYES:
	NAYS:
	ABSENT:
	Thomas Shanahan, Mayor Pro-Tem
ATTEST:	
Janice Koe	ster. Village Clerk

#### **PROCLAMATION**

#### DESIGNATING OCTOBER 1, 2005 AS COMCAST CARES DAY

WHEREAS, on October 1, 2005 nearly 2600 employees from Comcast's Greater Chicago Region will help enhance the quality of life in Illinois by beautifying the Community Park in Carol Stream as one of their projects during the 3rd Annual Comcast Cares Day; and

WHEREAS, Comcast Cares Day started as a company-wide event bringing nearly 30,000 Comcast employees together on the same day to volunteer and benefit the communities they serve. Comcast Cares Day is one of the largest single-day corporate volunteer efforts; and

WHEREAS, at the Community Park in Carol Stream, Comcast Cares Day will provide volunteers to clean, paint benches and plant flowers in this beloved local park that serves the communities of Carol Stream, Glen Ellyn and Wheaton; and

WHEREAS, Comcast has always believed in investing in the communities they serve, and Comcast Cares Day contributes to Comcast employees' support of local partnerships year-round.

NOW, THEREFORE, I, Ross Ferraro, MAYOR OF THE VILLAGE OF CAROL STREAM, do hereby proclaim October 1, 2005 to be **COMCAST CARES DAY IN CAROL STREAM**, and urge all residents to be cognizant of the selfless efforts of these outstanding volunteers and the citizens who join them.

DATED THIS 19<sup>TH</sup> DAY OF SEPTEMBER 2005.

Thomas Shanahan, Mayor Pro-Tem

# 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:

September 13, 2005

RE:

Informational Item for the Village Board meeting of 9/19/05

PC/ZBA Case #05151: Lakewood Homes - Fisher Farm Property

Rezoning (upon annexation), Special Use for Planned Unit Development,

Preliminary Planned Unit Development Plan

At their July 11, 2005, meeting, the Plan Commission heard a presentation from Lakewood Homes and opened the public hearing regarding the preliminary development proposal for the Fisher Farm Property. After extensive discussion and a question and answer period, by a 5-0 vote, the Plan Commission continued Lakewood's requests to the August 8, 2005, meeting, to allow the developer time to incorporate the feedback received into a revised submittal. At the August 8 meeting, at the request of Lakewood Homes, the Plan Commission continued the matter to the September 12 meeting, with no discussion, to allow more time for plan revisions to be made.

At the September 12 Plan Commission meeting, Lakewood Homes representatives made a presentation regarding the revisions that they had made in response to the concerns previously raised by the Plan Commission, residents and staff. The Plan Commission also accepted input from five residents who chose to provide comments at the meeting. While the revised plans exhibited improvement in many areas as compared with the July submittal, the Plan Commission, residents and staff raised issues that required further attention by the developer. As such, by a 5-0 vote, the Plan Commission continued the matter to the October 10, 2005, meeting.

This memorandum is for informational purposes; no action is required by the Village Board at this time. It is hoped that the Plan Commission will be able to forward this matter on to the Village Board at their October 10, 2005, meeting.

DTB:db

cc: Jim Truesdell, Lakewood Homes, via fax, (847) 884-8986

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F-1-6

### 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:

September 13, 2005

RE:

Agenda Item for the Village Board meeting of 9/19/05: PC/ZBA Case # 05200

Central Park Square, LLC, 1270 Kuhn Road - Sign Code Variation

Doug Salemi of Central Park Square, LLC, has filed an application for a Sign Code variation to allow a proposed ground sign to exceed the maximum allowable height of six feet. The sign, which is proposed to measure 11 feet in height at the highest point, would be located adjacent to Army Trail Road, just west of the eastern entrance to the Central Park, west of Kuhn Road. The sign would contain panels identifying the businesses in the 9,600 square foot commercial building currently under construction on Kuhn Road about 300 feet south of Army Trail Road.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 9/9/05. At their 9/12/05 meeting, the PC/ZBA voted 5-0 to approve the Sign Code variation request, subject to the condition that the applicant receive a building permit for the sign. In approving the variation, the Plan Commission felt that the speed of traffic on Army Trail Road, the width of the road right-of-way, the fact that the retail site sits lower in elevation than the roadway, and the fact that the building had limited visibility from Army Trail Road, all supported the variation request for the increased height of the ground sign.

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

cc:

Doug Salemi, Central Park Square, LLC, via fax, (630) 762-1701

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AGENDA ITEM

Village of Carol Stream

**Interdepartmental Memo** 

TO:

Mayor and Trustees

FROM:

Joseph E. Breinig, Village Managerl

DATE:

September 16, 2005

RE:

Variation Request – 871 Niagara

On Monday, August 15 the Prindles, residents at 871 Niagara, appeared before the Village Board seeking relief from prosecution of an ordinance violation for having twelve (12) dogs at their home. The Municipal Code limits the number of dogs at any one residence to three (3). The Village Board deferred action on the code violation until the September 19 Village Board meeting when the Prindles were to remediate the violation or in the alternative present a plan for remediation.

As of Friday, September 16 nothing has been received from the Prindles. One week ago a reminder was sent to the Prindles. Absent presentation of a plan for remediation at the September 19 meeting, staff recommends that enforcement of the code violation resume.

JEB/td Attachments

cc: Mr. and Mrs. Robert Prindle, 871 Niagara



### Village of Carol Stream

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

September 7, 2005

Mr. & Mrs. Robert Prindle 871 Niagara Carol Stream, IL 60188

Dear Mr. and Mrs. Prindle:

As you recall, on Monday, August 15, 2005, the Village Board deferred action on enforcement of code violations for the number of dogs kept at your home. At that time you were asked to present a plan for remediation of the situation at the September 19, 2005 meeting. The agenda for the September 19th meeting is distributed on Friday, September 16th. To allow time for copying and insertion in the agenda packet for the September 19th meeting, please provide any written documentation to me by Wednesday, September 14th at noon. Thank you for your cooperation. If you have any questions, please contact me at (630) 871-6250 or by e-mail at <a href="mailto:ibreinig@carolstream.org">ibreinig@carolstream.org</a>.

Sincerely,

Joseph E. Breinig Village Manager

Cc: Mayor & Trustees

1-1 8-15-05

### Village of Carol Stream INTERDEPARTMENTAL MEMO

TO:

Mayor & Trustees

FROM:

Joseph E. Breinig, Village Manager

DATE:

August 9, 2005

RE:

Variation Request - 871 Niagara

Attached you will find a request from Robert and Phyllis Prindle, residents at 871 Niagara, seeking a variance from the Municipal Code to allow them to own and keep in their home twelve (12) dogs. Chapter 9, Article 3, Section 9-3-12 of the Municipal Code states:

"No person shall permit more than three dogs, excluding puppies under four months of age, nor more than four cats or other domestic animals to be or remain in or about any premises, building or lot within the Village under his or her control at any one time, except in veterinary hospitals, pet shots, kennels or dog pounds. The payment of a license or licenses on dogs shall not be construed to allow the keeping of more than the number of dogs as herein provided".

In their letter and through verification by a Community Service Technician, on July 14, 2005, twelve dogs have been confirmed as residing at 871 Niagara. The dogs include four Chihuahuas, three Pekingese, two Poodles, one Chinese Crested Dog, one Daschund and one Boston Terrier.

The code violation was originally documented by an inspector in the Community Development Department on April 29, 2005. Mr. Prindle received a copy of the violation notice. Following up on the initial complaint, a Community Service Technician in the Police Department conducted a site visit on July 14, 2005 and confirmed the continued presence of the twelve dogs. The Prindles advised that they would make an appeal to the Village Board at the August 1, 2005 Village Board meeting. Having not heard from the Prindles by August 1<sup>st</sup> and assuming that no remedy was at hand, the Police Department initiated enforcement of the Municipal Code by ticketing the Prindles. In their August 6, 2005 letter, the Prindles show no intent of remedying the violation.

Staff cannot support the request for relief. First, this code provision is long standing and has served the community well. Any change in the number of dogs kept at any one residence should be undertaken without a specific case in

mind. Second, the Prindles are asking to keep <u>four times</u> the allowable number of dogs at their home. Third, the Prindles could have investigated the allowable number of dogs by telephone or on the website before acquiring twelve dogs. The hardship in this case is of their own making. Lastly, it would be impossible to assess a situation based upon the size of dog. Clearly the dogs living at 871 Niagara are not pit bulls or other large breed dogs, but allowing twelve dogs at one home based upon size would create an administrative nightmare. For these and other reasons staff recommends denial of the request.

Staff intends to continue enforcement of the code until compliance is attained. The community as a long-standing standard limiting the number of dogs at any one home to three and barring a change in policy, staff will enforce that standard. The Prindles have been aware of the violation since April 29, 2005 and have not provided a remedy.

#### Attachment

Cc: Robert and Phyllis Prindle, 871 Niagara

To whom it may concern

My husband Robert Prindle and myself Phyllis Prindle are applying for an variation on the ordinance for our dogs. We have twelve dogs but they are all little dogs. These dogs are our property. These dogs are all pedigree dogs and we have a great deal of money invested in them. All of our dogs are up to date on all their shots and are very well taken care of. Whenever there is a health problem we take them to the vet and it is taken care of. Our doxi is blind. One of our Pekingese has epilepsy and is on medicine for this. Plus every year he has to have a blood test and a liver scan. My dogs are bathed on a regular basis and I groom them myself. I clean the yard every day and we keep our property up. Our dogs are in a fenced in yard and do not roam the streets. They have never bitten anyone. They are not outside for hours on end. In May we spent a great deal of money having our dogs de barked so they wouldn't bother any of our neighbors. Their voices do not carry. In fact acouple of our neighbors told us that they didn't even know we still had the dogs. When we sit outside we can hear dogs barking two blocks away... Most people have big dogs. With more then one dogs your talking two to four hundred lbs of dogs. All of our dogs together don't add up to that. We are able to take care of our dogs and we do. We have letters from our neighbors saying that our dogs are well taken care of and that they don't bother anyone. I have a letter from our vet stating that our dogs are all up to date on their shots and are all taken care of. If someone has a lot of dogs and they don't take care of them or their property then yes they should have to get rid of the dogs. But that is not the case with us and we should not have to get rid of our property. That is why we are applying for a variation.

Sincerely

Robert and Phyllis Prindle

I please advise on

# Village of Carol Stream

#### Interdepartmental Memo

TO:

Joseph E. Breinig, Village Manager

FROM:

James T. Knudsen, Director of Engineering Services

DATE:

9/8/2005

RE:

Reduction No.6 - Jason Court Subdivision

The Patrick Group has submitted Reduction Request No 6 for a reduction in letter of credit no. 152 for improvements in the above project. The applicable amount of reduction should be \$36,428.00 as indicated below.

Total security originally provided	\$664,734.67
Adjusted security at 115% of estimate	\$664,734.67
Difference	(\$0.00)
Total work completed to date	\$502,090.50
Total additional reduction (see worksheet)	\$0.00
Total authorized reduction from original security	\$502,090.50
Amount previously authorized	(\$465,662.50)
Amount of this reduction	\$36,428.00
Remaining balance of the security	\$162,644.17

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

dh

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

PROJECT: Jason Court Subdivision

ESTIMATE AMOUNT:	\$578,030.15 PAYABLE TO:
BOND AMOUNT:	\$664,734.67 The Patrick Group
115% OF ESTIMATE:	\$664,734.67
DIFFERENCE:	(\$0.00)
DATE OF ESTIMATE:	8/8/2005 LETTER OF COMMITMENT NO.:
ESTIMATE NUMBER:	6 152

PERCENT		DESCRIPTION	100% PRICE		TOTAL
95	¢0000000000000000000000000000000000000	SANITARY SEWER	\$68,990.00		\$65,540.50
100		STORM SEWER	\$95,501.00		\$95,501.00
100		WATER MAIN	\$112,642.00		\$112,642.00
QUAN	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
	***************************************	PAVEMENT			
3827	SY	1 1/2" Surface Course	\$3.20	\$12,246.40	
3827		2" Binder Course	\$4.00	\$15,308.00	\$15,308.00
3827		10" Aggregate Base	\$5.00	\$19,135.00	\$19,135.00
2364		B 6-12 CONC C&G	\$11.00	\$26,004.00	\$26,004.00
5535		PCC WALK 4.5" WIDE	\$3.25	\$17,988.75	
217		3" Bit. Surface Course for 6' Path	\$6.00	\$1,302.00	
217		4" Aggregate Base	\$2.00	\$434.00	
		PAVEMENT SUB-TOTAL		\$92,418.15	\$60,447.00
		EXCAVATION, GRADING, SOIL EROSION			
8373		Topsoil Stripping	\$3.00	\$25,119.00	\$25,119.00
7600		Cut/Fill	\$3.00	\$22,800.00	\$22,800.00
3513		6" Topsoil Replacement	\$3.00	\$10,539.00	
2700		Borrow On-Site	\$4.00	\$10,800.00	\$10,800.00
3200		Silt Fence	\$1.85	\$5,920.00	\$5,920.00
100	TONS	Construction Entrance	\$10.00	\$1,000.00	\$1,000.00
16	EA	Sediment Trap (Catch All)	\$50.00	\$800.00	\$800.00
4.2	Acres	Temporary Seeding	\$2,500.00	\$10,500.00	\$5,000.00
0.13	Acres	Turf Reinforcement	\$4,000.00	\$520.00	
		EXCAVATION, GRADING SUB-TOTAL		\$87,998.00	\$71,439.00
		SITE CLEARING & DEMOLITION			
	LS	Building Removal & Clearing	\$9,500.00	\$9,500.00	\$9,500.00
	LS	Capping Well	\$650.00	\$650.00	\$650.00
	LS	Misc. Demolition & Clearing (Tree Inclusive)	\$9,500.00	\$9,500.00	\$9,500.00
	EA	Light Fixture (100 Watt)	\$2,500.00	\$7,500.00	\$7,500.00
	EA	Light Fixture (250 Watt)	\$3,000.00	\$3,000.00	\$3,000.00
	EA	Sign	\$150.00	\$300.00	\$300.00
		SITE CLEARING & DEMOLITION SUB-TOTAL	Ψ100.00	\$30,450.00	\$30,450.00
		SHE CLEARING & DEMOCITION SUB-TOTAL		430,430.00	400,100.00
	<u> </u>	LANDSCAPING			
61	EA	Parkway Trees	\$350.00	\$21,350.00	
	EA	Evergreen Shrubs 4' Tall	\$90.00	\$2,610.00	
		LANDSCAPING SUB-TOTAL		\$23,960.00	\$0.00

QUAN	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
		STORMWATER MGMT. FACILITY	***************************************		
2150	SF	Retaining Wall	\$20.00	\$43,000.00	\$43,000.00
1	EA	Manhole 6" dia. (control structure)	\$3,000.00	\$3,000.00	\$3,000.00
119	LF	18" RCP	\$29.00	\$3,451.00	\$3,451.00
2	EA	18" FES W/SAFETY GRATE	\$1,500.00	\$3,000.00	\$3,000.00
	EA	Landscaping Lot 14 (incl Monitoring & Mgmt)	\$13,120.00	\$13,120.00	\$13,120.00
	EA	TIDEFLEX CHECK VALVE	\$500.00	\$500.00	\$500.00
		STORMWATER MGMT. FACILITY SUB-TOTAL		\$66,071.00	\$66,071.00
TOTAL AMO	OUNT APPROV	/ED TO DATE:	<u> </u>		\$502,090.50
ADDITIONAL	L AMOUNT AL	THORIZED DUE TO CHANGE IN LOC POLICY:			(\$0.00)
ADDITIONAL (COMMENT):					\$0.00
TOTAL REDUCTION:					\$502,090.50
LESS PREVIOUS REQUESTS: (ENTER AS NEGATIVE)				(\$465,662.50)	
AMOUNT NOW DUE:				\$36,428.00	

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

VILLAGE OF CAROL STREAM	r.	
Village Manager	Date	
Village Engineer	Date	
DEVELOPER		
Company	<del></del>	
Name	Date	

## Village of Carol Stream Interdepartmental Memo

TO:

Bob Mellor, Assistant Village Manager

FROM:

Ed Bowser, Information System Coordinator EB

DATE:

September 12, 2005

RE:

Phone System Consultant RFP

At your direction, I researched and developed a Request for Proposal (RFP) for a phone system consultant in anticipation of replacing our current 10 year old system in FY 2006. The RFP was sent to seven consultants, listed below, who perform this type of work including integration of new technologies such as Voice Over Internet Protocol (VOIP). Three firms provided us a cost for their consulting services based on the scope of work outlined in the RFP. Wilson Consulting was the low bidder. A number of his listed references were checked and all were positive; many noting they would use again without hesitation. Dave, while working for a different firm a number of years ago, was the consultant the Village hired when we implemented our current system. At this time staff would like to receive Board approval to hire Dave Wilson from Wilson Consulting. I am available should questions arise.

Consultant	Bid Amount	Expenses		
Plante & Moran, PLLC	\$20,000	Not to exceed \$2,000		
Thompson-Ross	Not to exceed \$19,800	Included in bid		
ICOMM Consulting	No bid submitted			
Wilson Consulting	No to exceed \$12,800	Included in bid		
All-Pro Technologies	No bid submitted			
CCG Communications Group	No bid submitted			
Group 1	No bid submitted	,		

Mayor & Trustels:
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Recommend awa

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

#### AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR THE VILLAGE OF CAROL STREAM FOR THE YEAR COMMENCING MAY 1, 2005 AND ENDING APRIL 30, 2006

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 Ordinance 2005-04-15 shall be amended in that the 2005-06 Expenditure Budget for the General Corporate Fund shall be increased from \$19,068,735.00 to \$33,239,366.00 to recognize expenses which will accrue to the Transfer to CIP Fund Account (01.472.205) in the amount of \$14,016,396.00, the Community Development-Economic Development Account (01.463.246) in the amount of \$17,135.00, the Street Department – Other Equipment Account (01.467.412) in the amount of \$33,122.00 and the Street Department – Vehicles Account (01.467.415) in the amount of \$103,978.00.

SECTION 2: That Ordinance 2005-04-15 shall be amended in that the 2005-06 Revenue Budget for the General Corporate Fund shall be increased from \$19,382,921.00 to \$33,553,552.00 to recognize a reappropriation of fund balance in the amount of \$14,170,631.00, which will accrue to the Reappropriation of Fund Balance Account (01.370.699).

SECTION 3: That Ordinance 2005-04-15 shall be amended in that the 2005-06 Expenditure Budget for the Water and Sewer Fund shall be increased from \$7,489,962.00 to \$7,880,450.00 to recognize expenses, which will accrue to the Wastewater NPDES Permit Fee Account (04.410.272) in the amount of \$30,488.00 and to the Wastewater-Construction Account (04.410.480) in the amount of \$360,000.00.

SECTION 4: That Ordinance No. 2005-04-15 shall be amended in that the 2005-06 Revenue Budget for the Water and Sewer Fund be increased from \$8,652,792.00 to \$9,043,280.00 to recognize a reappropriation of fund balance in the amount of \$390,488.00, which will accrue to the Reappropriation of Fund Balance Account (04.360.699).

SECTION 5: That Ordinance No. 2005-04-15 shall be amended in that the 2005-06 Expenditure Budget for the General Corporate –CIP Fund shall be increased from \$0.00 to \$855,097.00 to recognize expenses, which will accrue to the Roadway Capital Improvement Account (11.474.486).

SECTION 6: That Ordinance No. 2005-04-15 shall be amended in that the 2005-06 Revenue Budget for the General Corporate-CIP Fund be increased from \$0.00 to \$14,016,396.00 to recognize a transfer from the General Corporate Fund in the amount of \$14,016,396.00, which will accrue to the Transfer from General Fund Account (11.330.330).

SECITON 7: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 19TH DAY OF SEPTEMBER 2005.

	Thomas Shanahan, Mayor Pro-Tem		
ATTEST:			
Janice Koester, Village	Clerk		

# Village of Carol Stream Interdepartmental Memo

TO:

Joseph Breinig, Village Manager

FROM:

Stan W. Helgerson, Finance Director

DATE:

September 9, 2005

RE:

FY06 - Budget Amendment No. 1

Attached is FY06 - Budget Amendment No. 1.

- 1. The budget amendment for the General Corporate Fund incorporates the following into the budget:
  - Transfer to General Corporate CIP Fund (01.472.205) \$14,016,396.00

This transfer was to establish a separate General Corporate CIP Fund. The amount of the transfer was determined by taking the cash and investments that were available in the GCF and deducting the operating reserves and funds required for cash flow purposes.

- Community Development Economic Development (01.463.246) \$17,135.00
   See attached memo from Bob Glees.
- Street Division Other Equipment (01.467.412) \$33,122.00
   See attached memo from Al Turner.
- Street Division Vehicles (01.467.415) \$103,978.00
   See attached memo from Al Turner.
- 2. The budget amendment for the Water and Sewer Fund incorporates the following into the budget.
  - Wastewater NPDES Permit Fee (04.410.272) \$30,488.00

It was determined that this fee should be paid, under protest, so payment was made for both FY05 and FY06.

• Wastewater – Construction Account – (04.410.480) – \$360,000.00

Only a portion (\$170,000) was budgeted for the replacement of the Charger Court Lift Station in FY06. The starting date of the project was delayed which resulted in 100% of the cost being charged to the current budget.

- 3. The budget amendment for the General Corporate CIP Fund incorporates the following into the budget:
  - Lies Road Bikeway (11.474.486) \$481,000.00

This includes engineering and projected construction costs for FY06. The project will be completed in FY07.

• Fair Oaks Road/Bikeway – (11.474.486) – \$374,094.00

This is the Phase II engineering costs for these projects.

If you have any questions, please feel free to give me a call.

# Village of Carol Stream Interdepartmental Memo

TO:

Joe Breinig, Village Manager

FROM:

John A. Turner, Director of Public Works

September 12, 2005

DATE:

RE:

Budget Amendment

Two Public Works Department budget accounts are in need of budget amendments because equipment that was budgeted in last year's budget (FY05) did not arrive until after May 3rd, and therefore, has been charged against this year's budget (FY06) causing these two accounts to be overspent.

The two accounts are 1467412 (Streets Division - Equipment) and 1467415 (Streets Division – Vehicles). The necessary budget amendments are \$33,122 and \$103, 978 respectively. The Street Division Street Sweeper did not arrive on time, causing the FY06 Vehicle account to be overspent, and the Street Division Bobcat with its attachments was also late, causing the FY06 Equipment Account to be overspent. Both of these pieces of equipment, although budgeted last year and received this year, were purchased below their original budgeted amounts.

JAT:lm

# Village of Carol Stream Interdepartmental Memo

TO:

Joseph E. Breinig, Village Manager

FROM:

Robert J. Glees, Community Development Director

DATE:

September 13, 2005

RE:

Agenda Item for the September 19, 2005, Meeting of the

Village Board - Budget Amendment for Informational

Brochures

#### **PURPOSE**

The purpose of this memorandum is to request approval of an amendment to the approved FY05/06 budget for the Community Development Economic Development account.

#### **DISCUSSION**

Last March, toward the end of FY04/05, the Village Board approved a consultant contract for development of economic development informational brochures in the amount of \$17,135. The final brochures were delivered in May; however, a disagreement in the final contract amount was not resolved until many weeks later, too late for the cost to be charged to the FY04/05 budget.

#### RECOMMENDATION

It is recommended that the Village Board approve an amendment to the FY05/06 budget to add \$17,135 to the budget for Account #01.463.246, for a revised total budget amount of \$24,435.

RJG:bg

u:\budget\05-06\budget amendment 1.doc

<b>ORDINA</b>	NCE N	IO.

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

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to sell said personal property at the DuPage Mayors and Managers Conference public auction to be held on Saturday, October 8, 2005.

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

SECTION 1: Pursuant to 65ILCS 5/11-76-4, the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property attached as Exhibit "A" now owned by the Village of Carol Stream, is no longer necessary or useful to the Village of Carol Stream and the best interests of the Village will be served by its sale.

SECTION 2: Pursuant to 65 ILCS 5/11-76-4. The Village Manager is hereby authorized and directed to sell the aforementioned personal property on Exhibit "A" now owned by the Village of Carol Stream at the DuPage Mayors and Managers Conference public auction on Saturday, October 8, 2005 at the Cypress Cove Family Aquatic Center, Woodridge, Illinois, to the highest bidder on said property.

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

personal property in a newspaper published within the community before the date of

said public auction.

SECTION 4: No bid, which is less than the minimum price set forth in the list of

property to be sold shall be accepted except as authorized by the Village Manager or

his agent.

SECTION 5: The Village Manager is hereby authorized and may direct the

DuPage Mayors and Managers Conference to enter into an agreement for the sale of

said personal property. The Conference will charge an administrative fee, which will

come out of the proceeds from the sale of surplus vehicles and equipment.

SECTION 6: Upon payment of the full auction price, the Village Manager is

hereby authorized and directed to convey and transfer title to the aforesaid personal

property, to the successful bidder.

SECTION 7: This ordinance shall be in full force and effect from and after its

passage and approval in the manner provided by law.

PASSED AND APPROVED THIS 19th DAY OF SEPTEMBER 2005.

AYES:

NAYS:

ABSENT:

Thomas Shanahan, Mayor Pro-Tem

ATTEST:

Janice Koester, Village Clerk

# Inventory Form Items to be auctioned on 10/8/2005

Municipality: Village of Carol Stream Contact Person: Christopher Oakley

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

Unit#	Yr.	Ifem/Make	Model/Style	Vin Number	S Minimum Bid
Seizure	1993	Pontiac	4-Door Grand Am	1G2NE5437PM563174	\$100.00
Seizure	1995	Mitsubishi	Gallant	JA3AJ46G4SZ017149	\$100.00
603	2000	Ford	4-Door Squad	2FAFP71W1YX185051	\$100.00
303	1998	Dodge	½ Ton Pick Up Truck	1B7GL22X9WS690128	\$100.00
34	1999	Ford	Expedition	1FMPU18L2XLB67486	\$100.00
75	1991	Chevrolet	4-Wheel Drive Pick-Up	1GCGK240ME141093	\$100.00

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

# Village of Carol Stream

#### Interdepartmental Memorandum

DATE:

September 16, 2005

TO:

Joseph E. Breinig, Village Manager

FROM:

Christopher M. Oakley, Asst. to the Village Manager

RE:

**Health Regulations Code Amendment Proposal** 

In the August 1<sup>st</sup> residential Solid Waste franchise workshop, one topic of concern that was highlighted and discussed is the issue of "No Payers" (slide 22 & 23 attached). A "No Payer" is a resident who has requested no service or discontinued service from the hauler due to a variety of specific reasons. Some of the reasons that have been offered include the following:

they only live in their home but eat their meals out or at someone else's home;

they bring their refuse up to their weekend home or to work;

The hauler suspects some of these residents piggyback garbage service with a neighbor and then share the cost. The hauler estimates that 75-100 residents are classified as "No Payers" whose service in effect is being subsidized by other residents whose refuse accounts are current. Currently, it is unclear how these residences are disposing of their refuse.

The attached proposal to amend Chapter 9 of the Village Code pertaining to Health Regulations has been prepared by the Village Attorney and includes detailed wording that in effect would address the issue of the "No Payer" on two fronts. Subsection E of Chapter 9-1-4 would make it a duty of a resident serviced under the solid waste franchise to pay the approved collection rates. Subsection F of Chapter 9-1-4 would address the issue of the residents who claims that they do not generate any refuse. The provision would in effect counter that claim by insisting that by virtue of occupying a dwelling unit refuse is generated and therefore need the service.

Please include this matter on the September 19<sup>th</sup> agenda for consideration by the Mayor and Board of Trustees. Should you have any questions or concerns regarding this matter, please contact me at your convenience.

# "No Payers" - Possible Solution

- Lombard Health Code- Any place of abode, or any premises occupied for residential purposes shall be **prima facie** evidence that waste is being produced and accumulated on such premises .....
- (Language makes immaterial a claim by a resident that they are a non-generator of refuse.
- Wheeling Health Code Any person disposing of system waste through the municipal solid waste system shall pay the rates and charges established by the Village.
- (Language Prohibits resident from refusing to pay established refuse franchise rates.)

# Proposed Escalation Clause 2008 & Beyond (2009 & 2010)

- Rate adjustments for 2008 collection year and beyond is proposed as follows:
- **CPI-U** for normal & customary business operation expenses.
- Fuel factored by per gallon increase for diesel fuel in 12 mo. period ending 11/31/08 and beyond.
- Labor factored by hourly increase per labor contract for 12 mo. period ending 11/31/08 & beyond.

<b>ORDIN</b>	ANCE	NO.	

# AN ORDINANCE AMENDING CHAPTER 9 OF THE CODE OF ORDINANCES PRETAINING TO HEALTH REGULATIONS

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:

<u>SECTION 1</u>: That Chapter 9-1-4 pertaining to Residential Collections will be amended to include the following new provisions:

- **(E)** Duty to Pay for Refuse Collection. Any person disposing of system waste through the approved municipal solid waste franchise system shall pay the rates and charges established by the Village.
- (F) Responsibility for Collection. Any place of abode, or any premises occupied for residential purposes shall be <u>prima facie</u> evidence that waste is being produced and accumulated on such premises and it shall be the duty of the designated representatives of the Village, in the absence of satisfactory proof to the County Health Officer or Village Representatives that other adequate means of waste disposal or removal have been provided, to inspect the premises and remove therefrom any and all waste found thereon, for which removal as established by the required fees shall be paid by the occupant(s), owner(s) or person(s) in possession of said premises, with said occupant(s), owner(s) and person(s) in possession being jointly and severably liable for the payment of the required fees.

SECITON 2: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 19TH DAY OF SEPTEMBER 2005.

	Thomas Shanahan, Mayor Pro-Tem
ATTEST:	
Janice Koester, Village C	erk

#### RESOLUTION NO.

# A RESOLUTION AUTHORIZING A VILLAGE EMPLOYEE TO REPRESENT THE VILLAGE OF CAROL STREAM AT THE DUPAGE MAYORS AND MANAGERS VEHICLE AND EQUIPMENT AUCTION TO BE HELD ON OCTOBER 8, 2005

WHEREAS, the DuPage Mayors and Managers Vehicle Equipment Auction is to be held Saturday, October 8, 2005 at the Cypress Cove Family Aquatic Center, Woodridge, Illinois; and,

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

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

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

SECTION 1: That Christopher Oakley be authorized to represent the Village of Carol Stream at the DuPage Mayors and Managers Auction to be held on October 8, 2005.

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

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

SECTION 4: That this Resolution shall be in full force and effect from and after
its passage, approval and publication in pamphlet form as provided by law.
PASSED AND APPROVED THIS 19th DAY OF September 2005.
AYES:
NAYS:
ABSENT:
Thomas Shanahan, Mayor Pro-Tem
ATTEST:
Janice Koester, Village Clerk

# Village of Carol Stream Interdepartmental Memo

TO:

Joseph E. Breinig, Village Manager

FROM:

Robert J. Glees, Community Development Director

DATE:

September 14, 2005

RE:

Agenda Item for the September 19, 2005, Meeting of the Village Board: Carol Stream Public Library - Request for Approval of Temporary Special Use Permit and Waiver of Fees For Fall

Family Fun Event

#### **PURPOSE**

The purpose of this memorandum is to coordinate with the Village Board a request from the Carol Stream Public Library for a waiver of the requirements of Village Code §16-15-8 so as to approve a temporary special use for a *Fall Family Fun* Event. The Library is also requesting a waiver of permit fees for the event.

#### **DISCUSSION**

Recently, upon reading of a planned event to take place in the fall at the Kammes property on Kuhn Road, staff contacted the Carol Stream Public Library to learn more about the Library's plans for the event. Staff met with Acting Library Director Ann Kennedy on September 7<sup>th</sup>, and learned that the Library needs to make use of the property in order to maintain its tax-exempt status. The Library plans to hold three or four events per year, commencing with a *Fall Family Fun* event to coincide with the open houses conducted by the Public Works Department and the Fire Protection District on October 8, 2005.

At the meeting, staff discussed the building and zoning code requirements for use of the Kammes property, the barn in particular. Staff also offered the Village's assistance in processing the necessary approvals, and offered resources such as chairs needed for the event. With respect to building code requirements, emergency exit lighting and signage will need to be provided and an electrical permit will be required. With respect to zoning, the property is still zoned R-1 *One-Family Residence District*, and the Library has not yet come forward with a request for a special use permit to allow a library use on the property. Therefore, according to Village Code §16-8-1g, the use of the property to hold library events on a periodic basis would require approval of a special use

permit "for public service or governmental uses." Village Code §16-15-8 provides the requirements for approval of a special use permit, including the stipulation that a public hearing must be held by the Plan Commission.

Because the Library's schedule of holding the event on October 8<sup>th</sup> cannot accommodate the Village's six-to-eight-week public hearing process, the Library is asking that the Village Board, under its authority to grant a temporary waiver of the requirements of the Village Code, waive the requirements of §16-15-8 and provide a temporary special use permit for the *Fall Family Fun* event.

Attached is a letter from Acting Library Director Ann Kennedy making the requests as discussed above. Staff has no objection to the Village Board approving the request, provided a proper building permit is obtained for the electrical work, the required emergency exit lighting and signage be provided, and future events follow the special use approval process as defined in §16-15-8.

#### RECOMMENDATION

Staff recommends the Village Board approve the following by motion:

- 1. A temporary special use permit for a Carol Stream Public Library event to be held on October 8, 2005, at 480 N. Kuhn Road, subject to the following conditions:
  - a. Emergency exit lighting and signage be provided.
  - b. A building permit be obtained for the aforementioned emergency exit lighting and signage.
  - c. Future uses of the property must obtain approval of a special use permit in accordance with Village Code §16-15-8.
- 2. Waiver of building permit fees for the required electrical permit, with the exception of the Village's actual costs.

RJG:bg

 $u:\\ \verb|\mbox{misc village board correspondence}| library temporary special use. doc$ 

September 12, 2005

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

Dear Mr. Mayor and Village Trustees;

As you may be aware, on Saturday, October 8, the Library is planning to hold an event called Fall Family Fun. The festivities will take place at the barn and on the grounds of the Library's Kuhn Road site. The date of October 8 was selected to coincide with the Open House at Carol Stream Fire Station Number 1 and the Open House at the Carol Stream Water Reclamation Plant. Milli Jones of the Carol Stream Community Education Center has also expressed an interest in taking part in the day's activities by having an Open House and conducting tours.

I am requesting your quick approval of a special use permit for this special event. The land on Kuhn Road is zoned Residential, which does not allow for this event and future ones like it. We plan to begin the process of having the property re-zoned in the coming months but do not have time to accomplish it before the October 8 event.

We have been working with the Village Staff to address building and safety issues. They have all been very helpful and informative. I am confident that their concerns will be easily redressed, and we will have a wonderful festival on October 8. By cross-promoting all of the activities on Kuhn Road that day, we will be drawing the public's attention to the services offered by different units of agencies in Carol Stream.

We are also asking for a waiver of all fees that would be associated with the special use permit and any other permit fees needed to make the October 8<sup>th</sup> event a reality.

On behalf of the Board of Library Trustees of the Village of Carol Stream, I thank you for your consideration of these requests and look forward to seeing you at the Library Barn on October 8, 2005

Ann Kennedy Acting Library Director.

Cc: Joe Breinig, Village Manager

#### BRC/ISD FINANCIAL SYSTEM

uniform cleaning-pwks

VILLAGE OF CAROL STREAM

390 00047

09/15/2005 13:57:06	Schedule of Bills			G.	GL540R-V06.70 PAGE		
VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT (	CLAIM INVOICE	PO# F/P ID LINE		
A PLUS WAREHOUSE EQUIP							
Storage bins & frght	665.45	OPERATING SUPPLIES	01.466.317	008-33998	390 00246		
Add'l freight	185.00	OPERATING SUPPLIES	01.466.317	008-33998	390 00247		
	850.45	*VENDOR TOTAL					
ALLWAYS INC							
FULL E-MAIL-SEPT/2005	10.95	DUES & SUBSCRIPTIONS	01.465.234	132922	460441 P 382 00002		
AMER FIRST AID SERVICES							
first aid supplies	42,32	OPERATING SUPPLIES	01.467.317	541169	390 00064		
first aid supplies	64.10	OPERATING SUPPLIES	01.467.317	640469	390 00044		
	106.42	*VENDOR TOTAL					
AMER PUBL WKS ASSN							
apwa CONFR-J TURNER	515.00	TRAINING	01,467.223	103067MN1	390 00045		
AMERICAN 00112716509393							
airline ticket-mcs	156.90	TRAINING	01.467.223	113664834283	390 00127		
AMERICAN 00121390649103							
IACP Conf. Travel	178.40	TRAINING	01.466.223	Willing	390 00034		
AMERICAN 00121396165685							
apwa conference	118.40	TRAINING	01.462.223	knudsen	390 00308		
AMERICAN PUBLIC WORKS							
apwa conference	690.00	TRAINING	01.462.223	knudsen	390 00307		
apwa confr-Scaramella	515.00	TRAINING	01.467.223	103069MN1	390 00117		
-	1,205.00	*VENDOR TOTAL					
ANIMAL CARE EQUIPT AND							
Dog Poles	346.91	OPERATING SUPPLIES	01.466.317	1044060	390 00166		
ARAMARK UNIFORM #701							
uniform cleaning-pwks	9.84	UNIFORM CLEANING	01.467.267	7014886703	390 00046		

01.467.319

7014886703

36.74 MAINTENANCE SUPPLIES

BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06

Schedule of Bills

VILLAGE OF CAROL STREAM GL540R-V06.70 PAGE 2

VENDOR NAME					
DESCRIPTION	TRUOMA	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
ARAMARK UNIFORM #701					
uniform cleaning-mnt	6.56	UNIFORM CLEANING	01.468.267	7014886703	390 00048
uniform cleaning-wtr	47.57	UNIFORM CLEANING	04.420.267	7014886703	390 00049
uniforms clean-garage	56.94	UNIFORM CLEANING	01.469.267	7014886703	390 00050
uniform cleaned-pwks	9.84	UNIFORM CLEANING	01.467.267	7014894339	390 00052
uniform cleaned-pwks	6.54	UNIFORM CLEANING	01.468.267	7014894339	390 00053
uniform clean-maint	79.26	UNIFORM CLEANING	01.469.267	7014894339	390 00054
uniform clean-pwks	36,76	MAINTENANCE SUPPLIES	01.467.319	7014894339	390 00055
uniform cleaned-wtr	20.15	UNIFORM CLEANING	04.420.267	7014894339	390 00056
uniform cleaned-pwks	9.84	UNIFORM CLEANING	01.467.267	7014902051	390 00059
uniform cleaned-maint	6.54	UNIFORM CLEANING	01.468.267	7014902051	390 00060
uniform cleaned-garag	63.20	UNIFORM CLEANING	01.469.267	7014902051	390 00061
uniform cleaned-pwks	36.76	MAINTENANCE SUPPLIES	01.467.319	7014902051	390 00062
uniform cleaned-wtr	20.15	UNIFORM CLEANING	04.420.267	7014902051	390 00063
uniforms cleaned-pwks	9.84	UNIFORM CLEANING	01.467.267	7014909784	390 00065
uniform cleaned-maint	6.54	UNIFORM CLEANING	01.468.267	7014909784	390 00066
uniform cleaned-garag	60.64	UNIFORM CLEANING	01.469.267	7014909784	390 00067
uniform cleaned-pwks	36.76	MAINTENANCE SUPPLIES	01.467.319	7014909784	390 00068
uniform cleaned-wtr	20.15	UNIFORM CLEANING	04,420.267	7014909784	390 00069
	580.62	*VENDOR TOTAL			
ATCO MANUFACTURING CO					
insect control	212.25	OPERATING SUPPLIES	04.420.317	10098933	390 00211
AUTOZONE #2669					
ergo smoo, bugflector	103.97	AUTO MAINTENANCE & REPAI	01.467.212	061459	390 00147
B & F TECHNICAL CODE SER					
INSPECT'S AUG 16-31ST	1,100.00	CONSULTANT	01.464.253	22210	463194 P 382 00023
BALANCED ELECTRIC INC					
INSTL 2 OUTLETS-SRV ROOM	415.00	MAINTENANCE & REPAIR	01.468.244	2155	382 000 <b>6</b> 7
BALLINVILLA PRODUCTS					
MCTF Badge	60.00	UNIFORMS	01.466.324	n/a	390 00257

BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06

Schedule of Bills VILLAGE OF CAROL STREAM
GL540R-V06.70 PAGE 3

VENDOR NAME						
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F	'/P ID LINE
BATTERY SERVICE CORP						
batteries for t.c.	59.33	MAINTENANCE SUPPLIES	01.468.319	139951		390 0027
65-5 batteries	161.85	PARTS PURCHASED	01.469.354	142483		390 0027
pwc server backup bat	33.95	OPERATING SUPPLIES	01.467.317	143122		390 00290
78-5 batteries	107.90	PARTS PURCHASED	01.469.354	143384		390 00302
	363.03	*VENDOR TOTAL				
BEST BUY 00003046						
Soundtracks/TC Movies	52.52	MUNICIPAL PROMOTION	07.433.286	0449781		390 00304
BONCOSKY OIL CO						
mobiltrans shc 50	473.64	PARTS PURCHASED	01.469.354	970604		390 00278
BRACING SYSTEMS						
concrete cold patch	327.50	CONCRETE	06.432.338	35027		390 00143
concrete brushes	47.85	TOOLS	01,467,316	35029		390 00143
	375.35	*VENDOR TOTAL				
BRUNSWICK ZONE-CARO						
PACT camp activity	10.00	COMMUNITY RELATIONS	01.466.325	18529204		390 0002
PACT camp activity	300.00	COMMUNITY RELATIONS	01,466.325	73265		390 00023
	310.00	*VENDOR TOTAL				
BUCK BROS INC						
blades, u-bolts	126.30	PARTS PURCHASED	01.469.354	01240241		390 0026
tire	63.68	AUTO MAINTENANCE & REPAI	01.467.212	01240554		390 00230
rim, tire-engineering	150.00	AUTO MAINTENANCE & REPAI	01.462.212	01240586		390 0023
parts for #775-spare	240.82	AUTO MAINTENANCE & REPAI	01.467.212	01240848		390 0023
tire for gator	63.68	AUTO MAINTENANCE & REPAI	01.467.212	01240849		390 0023
Flat Bed Trailer	4,665.00	OTHER EQUIPMENT	01.467.412	13714	467234	390 0001
	5,309.48	*VENDOR TOTAL				
BUDS & BLOOMS INC						
FLOWERS-YORK	51.00	EMPLOYEE RECOGNITION	01.452.242	8/05/05		382 0001

## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 Schedule of Bills CL540R-V06.70 PAGE 4

VENDOR NAME						"	_ /	
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	PINE
BUDS & BLOOMS INC								
FLOWERS-ANDERSON	51.00	EMPLOYEE RECOGNITION	01.452.242		8/31/05		382	00011
PLANTER-GLEES	55.00	EMPLOYEE RECOGNITION	01,452,242		8/31/05		382	00012
• • • • • • • • • • • • • • • • • • • •	157.00	*VENDOR TOTAL			•			
CARLSON PAINT-WHEATN								
sticky board supplies	74.71	OPERATING SUPPLIES	01.462.317		7514		390	00203
CAROL STREAM LAWN P								
parts returned	19.96	OPERATING SUPPLIES	01.467.317		158742		390	00128
hardware	25.04	OPERATING SUPPLIES	04.420.317		158781		390	00208
pruner repairs	134.30	AUTO MAINTENANCE & REPAI	01.467.212		159160		390	00149
	179.30	*VENDOR TOTAL						
CARQUEST #2765								
air filters	44.97	PARTS PURCHASED	01.469.354		C493788		390	00268
air filters	44.97	PARTS PURCHASED	01,469.354		C493791		390	00269
oil & fuel filters	27.04	PARTS PURCHASED	01.469.354		C494169		390	00276
air filter	24.45	PARTS PURCHASED	01.469.354		C494178		390	00277
mirror glass	18.59	PARTS PURCHASED	01.469.354		C494813		390	00281
spark plugs	16.48	PARTS PURCHASED	01.469.354		C495092		390	00283
oil filter	15.97	PARTS PURCHASED	01.469.354		C495213		390	00285
oil filter	15.97	PARTS PURCHASED	01.469.354		C495214		390	00284
safety gloves	27.01	OPERATING SUPPLIES	01.469.317		C495262		390	00286
extinguisher brackets	45.59	PARTS PURCHASED	01.469.354		C495262		390	00287
exhaust elbow	36.93	PARTS PURCHASED	01.469.354		C495284		390	00288
extingusher brackets	41.24	PARTS PURCHASED	01.469.354		C495341		390	00291
pressure regulator	49.92	PARTS PURCHASED	01,469.354		C495404		390	00292
bobcat breaker bolts	3.87	AUTO MAINTENANCE & REPAI	01.467.212		C495458		390	00315
reutrned core	5.71CR	PARTS PURCHASED	01.469.354		S57651		390	00260
returned exh elbow	36.93CR	PARTS PURCHASED	01.469.354		S57908		390	00289
returned ext brackets	1.59CR	PARTS PURCHASED	01.469.354		\$57932		390	00296
returned ext brackets	44.00CR	PARTS PURCHASED	01.469.354		S57932		390	00297
	324.77	*VENDOR TOTAL						

## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 VILLAGE OF CAROL STREAM Schedule of Bills GL540R-V06.70 PAGE 5

VENDOR NAME					
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
CARSON PIRIE SCOTT #05					
Clothing Allowance	257.99	UNIFORMS	01.466.324	Ģarza	390 00234
CASTRO/PABLO					
CRIME TRNG-SEPT 26-30	133.00	TRAINING	01.466.223	MEALS	382 00021
CDW*GOVERNMENT INC					
DVD's	32.59	OFFICE SUPPLIES	01.465.314	\$V93853	390 00003
Replace Bad HD/Mindi	68.99	OPERATING SUPPLIES	01.466.317	TG39163	390 00317
Replace Bad HD/York	68.99	OPERATING SUPPLIES	01.467.317	TG75805	390 00316
Ethernet PCI	54.99	OPERATING SUPPLIES	01.469.317	TJ74092	390 00318
Records Printer	1,883.26	COMPUTER EQUIPMENT	01.466.413	XK36722	466466 390 00008
	2,108.82	*VENDOR TOTAL			
CHEM-CARE INC.					
tp, cups, kitchen, c-fo	530.00	JANITORIAL SUPPLIES	01.467.276	28331	390 00138
CHICAGO COMMUNICATIONS					
Radio Maint-Sept 05	480.00	RADIO MAINTENANCE	01.466.227	139019	466418 390 00035
CINTAS #344					
boots-Robbins	99.99	UNIFORMS	01.464.324	344499839	390 00214
boots-clevelnd, streic	189.99	UNIFORMS	01.462.324	34499839	390 00215
boots-Hoffrage, Strike	195.98	UNIFORMS	04.420.324	34499839	390 00216
Boots-Myers, Newlin	175.98	UNIFORMS	01.469.324	34499839	390 00217
Boots-Havlick	99.99	UNIFORMS	01.467.324	34499839	390 00218
Boots-Lescher	75.99	UNIFORMS	01.468.324	34499839	390 00219
	837.92	*VENDOR TOTAL			
CITY COMMUNICATIONS INC					
ANNL FIRE ALARM TESTING	170.00	MAINTENANCE & REPAIR	01.467.244	25421	382 00018
CLASSIC LANDSCAPE, LTD					
LANDSCAPING-VLG, TWN CTR	1,815.00	MAINTENANÇE & REPAIR	01.468.244	19938	460430 P 382 00001

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## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 Schedule of Bills CL540R-V06.70 PAGE 6

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO# I	F/P ID	LINE
CLASSIC LANDSCAPE, LTD GRASS CUITG-NORTH AVE	6,425.00 8,240.00	PROPERTY MAINTENANCE *VENDOR TOTAL	01,467.272		19939	460430	P 382	00032
CORRPRO - SAND SPRINGS cathocid anodes-wtrmn	463.23	OPERATING SUPPLIES	04.420.317		I116952		390	00210
COUNTY CLERK-GARY A KING NOTARY SEAL-M SULLIVAN	10.00	DUES & SUBSCRIPTIONS	01.461.234		M SULLIVAN		382	00004
COURTS PLUS - ELMHURST climbing wall credit PACT camp	21.00CR 160.00 139.00	COMMUNITY RELATIONS COMMUNITY RELATIONS *VENDOR TOTAL	01.466.325 01.466.325		393814 7/28/05			00029 00250
D P A Toner-Terry Davis	48.00	OFFICE SUPPLIES	01.465.314		3395		390	00182
DAILY HERALD CLASS public notice	62.79	PUBLIC NOTICES/INFORMATI	01.453.240		T3572838		390	00200
DELUXE TOWING #1 Seizure Tows Seizure Tows Seizure Tow	20.00 20.00 105.00 145.00	AUTO MAINTÉNANCE & REPAI AUTO MAINTENANCE & REPAI AUTO MAINTENANCE & RÉPAI *VENDOR TOTAL	01.466.212		52199 52200 52277		390	00248 00249 00256
DESIGNER PAPER/MULTI traffic tickets Citations Doorhanger 4part Offense report	647.58 992.15 193.00 530.23 2,362.96	PRINTED MATERIALS PRINTED MATERIALS PRINTED MATERIALS PRINTED MATERIALS *VENDOR TOTAL	01.466.315 01.466.315 01.466.315 01.466.315		0172310 0172738 0172739 0172743		390 390	00039 00160 00161 00162

### BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06

Schedule of Bills

VILLAGE	OF	CAF	$\mathbf{D}$	STRE	MA
GL540R-V	706	70	PAG	Æ	7

VENDOR NAME				•	
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
DOMINICKS STORO0011494	25 62	ANDROTHA AUDITEA	01.466.317	114902003813	390 00178
soda pop	35.93 34.59	OPERATING SUPPLIES	01.466.325	114902003813	390 00119
PACT Camp		COMMUNITY RELATIONS COMMUNITY RELATIONS	01.466.325	114904009369	390 00013
Natl Mite Out ribbon	5.98 76.50	*VENDOR TOTAL	01.466.325	114904009369	330 00043
DOMINICKS STOR00031393					
Refund of Salex Tax	0.35CR	EMPLOYEE RECOGNITION	01.452.242	31.392300912	390 00096
Decaf Tea	28.49	EMPLOYEE RECOGNITION	01.452.242	313901031872	390 00095
PACT Camp	14.96	COMMUNITY RELATIONS	01.466.325	313906004112	390 00021
PACT camp	16.47	COMMUNITY RELATIONS	01.466.325	313906006312	390 00025
PACT camp	10.46	COMMUNITY RELATIONS	01,466.325	313906009512	390 00020
	70.03	*VENDOR TOTAL			
DOUBLETREE HOTELS TIP					
Sister Cities/Ferraro	445.95	MEETINGS	01.452.222	1423AKN	390 00187
Sister Cities/Oakley	375.78	MEETINGS	01.465.222	523/AKN	390 00188
	821.73	*VENDOR TOTAL			
DRUMMOND					
concrete caulk	204.24	CONCRETE	06.432.338	3486370	390 00129
wasp & weed killer	416.14	OPERATING SUPPLIES	01.467.317	3486370	390 00130
wasp & wood Alleca	620.38	•VENDOR TOTAL	***************************************		
DU-COMM					
RADIO MICROPHN REPLMNT	1,053.72	RADIOS	01.466.417	12911	466470 P 382 00024
DU-KANE ASHPALT CO					
ASPHALT FOR REPAIRS	165.51	MATERIALS	06.432.340	16188	382 00045
DUPAGE CELLULAR COMM	70 00	OPERATING SUPPLIES	01.466.317	10036398	390 00032
Cellular phone eqpt	19.99	OPERMITAG SUFFLIES	A# * # A A A - * * * \	7000000	534 4444
DUPAGE COUNTY					
DATA PROCESSING-AUGUST	250.00	DATA PROCESSING	01.466.247	0875	382 00049

# BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 VILLAGE OF CAROL STREAM CL540R-V06.70 PAGE 8

VENDOR NAME								
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
DUPAGE COUNTY ANIMAL CON								
ANIMAL CARE-JULY/2005	800.00	ANIMAL CONTROL	01.466.249		81-11375	466441	P 382	00026
DUPAGE COUNTY RECORDER								
recording	38.00	RECORDING FEES	01.458.233		200506030227		390	00015
recording	9.00	RECORDING FEES	01.458.233		200507190162		390	00016
	47.00	*VENDOR TOTAL						
ELEVATOR INSPECTION SERV								
ELEVATOR REVIEW	75.00	ELEVATOR INSPECTIONS	01.464.259		21452		382	00063
EXAMINER PUBLICATIONS IN								
MULTI CULTERAL FEST	270.00	MUNICIPAL PROMOTION	07.433.286		10117330		382	00037
EXPEDIA*SERVICE FEES								
booking fee-american	5.00	TRAINING	01.467.223		113664834283		390	00126
FECHHEIMER BROS CO								
CST Moravek	64.50	UNIFORMS	01.466.324		374062		390	00157
Doran	76.88	UNIFORMS	01.466.324		374904		390	00171
Fryksdale	24.95	UNIFORMS	01.466.324		374905		390	00172
Ignatius	212.05	UNIFORMS	01.466.324		3759007		390	00176
Ignativs	281.35	UNIFORMS	01.466.324		376419		390	00177
	659.73	*VENDOR TOTAL						
FEDEX								
INV SUMMARY AUG 31,2005	108.55	POSTAGE	01.465.229		5-560-80636	460436	P 382	00003
INV SUMM SEP 07, 2005	27.12	POSTAGE	01.465.229		5057243234	460436	P 382	00064
	135.67	*VENDOR TOTAL						
FRED PRYOR SEMINARS								
Mngmt trng-Sailer	99.00	TRAINING	01.466.223		20259595		390	00244
FULTON CONTRACTING CO								
GARY & STARK-ST LIGHT RP	3,125.00	STREET LIGHT MAINT KNOCK	01.467.273		AUG 10, 2005	467271	P 382	00025

## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06

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VE	INDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID	LINE
	DEGCRIFITON					"	- <b>,</b>	
GA	YLORD OPRYLAND HTL A							
	CALEA dep-Gilmore	217.08	TRAINING	01,466.223	VKNSS21708		390	00242
	ENOAKS HOSPITAL							
41	Assault Victim Evidno	380.10	OPERATING SUPPLIES	01.466.317	49250		390	00031
GC	DRDON FLESCH COMPANY							
	Printer 6/16-7/16	165.72	OFFICE EQUIPMENT MAINTEN	01.466.226	383404		390	00158
GiC	DULD/JEFF HORSE/WGN-OCT 8,2005	450.00	MAINTENANCE & REPAIR	04.410.244	WRC OPN HOUSE	467286	P 382	00017
	nonder non-oct syrous	450.00	S. S					
GC	OVERNMENT FINANCE OFF							
	GFQA Refer Books	30.00	REFERENCE MATERIALS	01.461.318	2482983		390	00009
Ģ	RAYBAR ELECTRIC	30.80	STREET LIGHT MAINT KNOCK	01 467 272	910887909		390	00228
	pole bracket adapter	30.50	SIREEI DIGHI MAINI KNOCK	01.407.275	220007303		330	. 00220
GF	REENWAY INSTANT PRINT							
	racial profile stickr	121.00	PRINTED MATERIALS	01.466.315	251600		390	00042
HA	ALL SIGNS INC			05 400 044	100000		700	00227
	letters for signs	354.80	STREET SIGNS STREET SIGNS	06.432.344 06.432.344	189670 190445			00137
	letters, signs	2,188.93 2,543.73	*VENDOR TOTAL	06.432.344	130443		224	, 6015,
		2,343.73	VENDOR TOTAL					
н	DLLYWOOD VIDEO							
	3 Movie Gift Cards	30.00	MUNICIPAL PROMOTION	07.433.286	694009		390	00097
HC	DWARD JR/THOMAS F			03 459 030	111	466306	. p. 202	00030
	LEGAL SERV-AUG/2005	5,332.50	LEGAL FEES	01.457.238	141	400300	, F 302	. 00050
I	RMA							
_	WORKMANS COMP-PAVELKA	5.04	WORKERS COMP	01.467.114	5644	460455	P 382	00057
	GENERAL LIABILTY	1,000.00	LIABILITY INSURANCE	01.465.261	5644	460455	P 382	00058

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VENDOR NAME	1					
DESCRI	PTION	TRUOMA	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
IRMA						
	NS COMP-RYAN	463.34CR	WORKERS COMP	01.466.114	5697	460455 P 382 00059
	NS COMP-POLICE	2,500.00	WORKERS COMP	01.466.114	5697	460455 P 382 00060
	AMAGE-POLICE	375.37CR	VEHICLE INSURANCE	01.465.224	5697	460455 P 382 00061
	NS COMP-L SMITH	524.45	WORKERS COMP	01.467.114	5697	460455 P 382 00062
PROPER	TY DAMAGE	2,500,00CR	PROPERTY INSURANCE	01.465.263	674	460455 P 382 00054
WORKMA	NS COMP-PAVELKA	127.71	WORKERS COMP	01.467.114	674	460455 P 382 00055
WORKMA	NS COMP-MARCINIAK	505.25	WORKERS COMP	01.466.114	674	460455 P 382 00056
		1,323.74	*VENDOR TOTAL			
ICSC						
	Oct - Glees	230.00	ECONOMIC DEVELOPMENT	01.463.246	1160446	390 00194
booth	cancellation	340.00CR	ECONOMIC DEVELOPMENT	01.463.246	1160446	390 00196
icsc (	Oct - Bastian	230.00	ECONOMIC DEVELOPMENT	01.463.246	1188290	390 00193
		120.00	*VENDOR TOTAL			
IGFOA						
Sprngi	ld Conf 9/14-16	240,00	TRAINING	01.461.223	Damolaris	390 00191
Confe	ence 9/14-16/05	240.00	TRAINING	01.461.223	Helgerson	390 00001
Reg Fe	e 8/31-Stormwtr	10.00	MEETINGS	01.461.222	Helgerson	390 00007
Sprngf	ld Conf 9/14-16	240.00	TRAINING	01.461.223	Wydra	390 00192
		730.00	*VENDOR TOTAL			
IL ASSOC CH	HEFS OF P					
IACP A	wards-Glos,Gray	125.00	meetings	01.466.222	Willing, Oakn	390 00252
IL ENVIRONN	ENTAL PROTECT					
WTR RE	VOLVING FUND	132,481.96	LOAN PAYABLE	04.2150	BILL #2	382 00039
WTR RE	VOLVING FUND	81,843.23	LOAN INTEREST	04.410.491	BILL #2	382 00040
		214,325.19	*VENDOR TOTAL			
IMAGISTICS						
copie	mnt-july usage	38.02	COPY EXPENSE	01.467.231	402226563	390 00058

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MENTON, WANTE								
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO# F/P :	D LI	INE
IN THE LINE OF DUTY, I								
Training Refer-Matt	149.90	REFERENCE MATERIALS	01.466.318		080836V\$LY	3:	0 00	0245
INTELLIGENT SOLUTIONS IN								
CONSULT SRV-6/20/05	607.50	CONSULTANT	01.465.253		05-1264	3 :	0 00	0002
SRV 6/29 & 7/8/2005	607.50	CONSULTANT	01.465.253		05-1557	3 9	0 00	0113
SRV AUG 5,8,9 2005	1,237.50	CONSULTANT	01.465.253		05-1662	3:	00 00	0112
	2,452.50	*VENDOR TOTAL						
INTIME SOLUTIONS								
Support Software	149.00	SOFTWARE MAINTENANCE	01.466.255		279	3	90 00	0240
ITRON INC								
MAINT AGR-OCT, NOV, DEC	538.06	UTILITY BILL PROCESSING	04.420.221		274254	461410 P 3	32 00	0065
MAINT AGR-OCT, NOV, DEC	538.06	UTILITY BILL PROCESSING	04,410.221		274254	461410 P 3	32 00	0066
	1,076.12	*VENDOR TOTAL						
J U L I E INC								
LOCATES FOR AUGUST	115.94	PROPERTY MAINTENANCE	01.467.272		08-05-0345	3	32 00	0046
LOCATES FOR AUGUST	115.93	PROPERTY MAINTENANCE/NPD	04.420.272		08-05-0345	3	32 00	0047
LOCATES FOR AUGUST	115.93	NPDES PERMIT FEE	04,410.272		08-05-0345	3:	32 00	0048
	347.80	*VENDOR TOTAL						
JAKE'S PIZZA								
PACT camp lunch	218.00	COMMUNITY RELATIONS	01.466.325		6-147	3:	90 00	0024
JEWEL-OSCO 3246 S31								
PACT Camp	38.76	COMMUNITY RELATIONS	01.466.325		324601002213	3	90 00	0018
National Night Out	12.50	COMMUNITY RELATIONS	01.466.325		324601030910	3	90 00	0028
	51.26	*VENDOR TOTAL						
JOE COTTON FORD								
returned alternator	217.40CR	PARTS PURCHASED	01.469.354		CM252227A	3	90 00	0267
returned switch assy	47.44CR	PARTS PURCHASED	01.469.354		CM253164	3	90 00	0299

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VILLAGE	OF	CAF	ZQL.	STR	EAM
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v	ENDOR NAME							
	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F	P ID	LINE
J	OE COTTON FORD							
	lamp assembly	42.73	PARTS PURCHASED	01.469.354	252679		390	00259
	wire assy-#624	101.14	PARTS PURCHASED	01.469.354	252829		390	00266
	switch assembly	47.44	PARTS PURCHASED	01.469.354	253164		390	00295
	relay, switch assy	36.27	PARTS PURCHASED	01.469.354	253199		390	00300
	repairs to #617	116.60	OUTSOURCING SERVICES	01.469.353	356036		390	00301
	repairs to #634	383.27	OUTSOURCING SERVICES	01.469.353	358898		390	00265
	credit-tax, shop suppl	23.47CR	OUTSOURCING SERVICES	01.469.353	358898		390	00270
	sales tax,shop suppli	23.47CR	OUTSOURCING SERVICES	01.469.353	358898		390	00298
	repairs to #685	409.90	OUTSOURCING SERVICES	01.469.353	359236		390	00280
	repairs to #641	204.95	OUTSOURCING SERVICES	01.469.353	359576		390	00294
		1,030.52	*VENDOR TOTAL					
к	ONICA MINOLTA BUSINESS							
	SUPPLY CONTRACT-FINANCE	475.00	OFFICE EQUIPMENT MAINTEN	01.461.226	41208370		382	00053
L	£\$ÇQ SC 0661							
	flight control geese	1,616.00	PROPERTY MAINTENANCE	01.467.272	12877052	467269	390	00140
L	iberty Suburban							
	MULTI CULTURAL FEST	228.00	MUNICIPAL PROMOTION	07.433.286	17542		382	00036
т.	OCKWOODMANUFACTORINGC							
Ī	bracket pizza oven to	171.00	OPERATING SUPPLIES	01.467.317	075527		390	00131
	ODGE OF FOUR SEASONS							
- 1	Org Crime Lodg-Sailer	381.84	TRAINING	01.466.223	2209730		390	00239
L	ORMAN EDUCATION SERVI							
	Doc retention cd	214.00	REFERENCE MATERIALS	01.462.318	149723		390	00306
L	OWE'S							
	concrete patch mix	9.79	OPERATING SUPPLIES	01.467.317	s182vp2		390	00223
	parts for roof	99.91	MAINTENANCE SUPPLIES	01,468.319	s1821gs2		390	00092

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VENI	DOR NAME						
	DESCRIPTION	TRUOMA	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
* ****	n						
LOWI	BRASS NOZZLES	47.73	OPERATING SUPPLIES	01,467,317	51821Eld		390 00139
	BRASS NOUBLES	157.43	*VENDOR TOTAL	AT. #41, 37,	31021514		330 00133
LÓWI	E'\$ #1821						
	electrol evidence cag	5 . 87	MAINTENANCE SUPPLIES	01.468.319	s1821ds1		390 00086
	bathroom exhaust fan	10.97	MAINTENANCE SUPPLIES	01.468.319	s1821ds1		390 00089
	hand rails vh	42.92	MAINTENANCE SUPPLIES	01.468.319	s1821el2		390 00076
	electrl evidence cage	4.46	MAINTENANCE SUPPLIES	01.468.319	s1821el2		390 00087
	brush-paint bridge	14.90	MAINTENANCE SUPPLIES	01.468.319	s1821el2		390 00093
	klein çr tribute	33.94	OPERATING SUPPLIES	01.462.317	s1821e128561		390 00311
	hand rail vh	6.35	MAINTENANCE SUPPLIES	01.468.319	s1821gs2		390 00080
	supplies - bridge to	8.61	MAINTENANCE SUPPLIES	01.468.319	s1821gs2		390 00081
	exhaust fan parts	4.86	MAINTENANCE SUPPLIES	01.468.319	<b>s1821</b> gs2		390 00090
	pol jail supplies	33.75	MAINTENANCE SUPPLIES	01.468.319	s1821jh1		390 00078
	pol closet parts	28.66	MAINTENANCE SUPPLIES	01.468.319	s1821jm4		390 00074
	pol closet parts	14.87CR	MAINTENANCE SUPPLIES	01.468.319	s1821mh1		390 00077
	plumbing supplies vh	9.24	MAINTENANCE SUPPLIES	01.468.319	s1821sp1		390 00083
	electrcl evidence cag	27.18	MAINTENANCE SUPPLIES	01.468.319	s1821vp2		390 00085
	restoration	5.50	OPERATING SUPPLIES	01.467.317	04374		390 00225
	harvard ct curbs	25.54	OPERATING SUPPLIES	01.467.317	04978		390 00224
		247.88	*VENDOR TOTAL				
MCM	ASTER-CARR						
	bolts-water main repr	831.54	OPERATING SUPPLIES	04.420.317	27385468		390 00209
MEAI	DE ELECTRIC COMPANY						
	traffic signal mainte	150.00	MAINTENANCE & REPAIR	06.432.244	621226		390 00152
мкат	DE ELECTRIC COMPANY I						
1-113PA	traffic signal mainte	150.00	MAINTENANCE & REPAIR	06.432.244	620812		390 00151
	repairs to detector	157.89	MAINTENANCE & REPAIR	06.432.244	621140		390 00150
	repairs to decent	307.89	*VENDOR TOTAL				
		207.03					

VILLAGE	OF	CAF	OL	STR	MAS
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VENDOR NAME					
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE PO	D# F/P ID LINE
MENARDS WEST CHICAGO					
tools	12.97	TOOLS	04.420.316	30331604309	390 00207
METRO TAXI					
Meeting in Denver	51.60	MEETINGS	01.452.222	5808173	390 00184
MEYER MATERIAL CO.					
concrete	1,200.00	CONCRETE	06.432.338	307846	390 00133
concrete	806.25	CONCRETE	06.432.338	308785	390 00134
Concrete	2,006.25	*VENDOR TOTAL	00.332.330	300703	390 00134
MICHAELS #8677					
PACT craft suppli	es 75.09	COMMUNITY RELATIONS	01.466.325	37728677041	390 00026
MIDWAY TRUCK PARTS					
stack pipes	40.23	PARTS PURCHASED	01.469.354	503902	390 00293
MIDWEST METER INC					
Meter Reads July	05 1,627.96	UTILITY BILL PROCESSING	04.410.221	50055 46	390 00012
Meter Reads July	05 1,627.97	UTILITY BILL PROCESSING	04,420,221	50055 46	390 00013
	3,255.93	*VENDOR TOTAL			
MINUTEMAN PRESS					
9-BUS CARDS-POLIC	E DEPT 183.86	PRINTED MATERIALS	01.466.315	10625	390 00156
notepads for mcs	112,67	OFFICE SUPPLIES	01.467.314	10744	390 00135
Bc-Pask, Tax, Rode	nkir 59.08	PRINTED MATERIALS	01.466.315	10767	390 00170
Bus cds-Davis,Oak	ley 36.70	PRINTED MATERIALS	01.465.315	10881	390 00180
Bus. Cds. Breinig	18.36	PRINTED MATERIALS	01.465.315	10881	390 00181
	410.67	*VENDOR TOTAL			
MOCIC					
Org Crime Reg	270.00	TRAINING	01.466.223	Castro/Saile	390 00243
MOTOROLA, INC ONLIN					
06/07 Maint agree	ment 3,684.00	OFFICE EQUIPMENT MAINTEN	01.466.226	50068580 46	390 00168

VILLAGE	$\mathbf{OF}$	CAF	OL	STRE	MA
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VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID	LINE
NASW-MEMBER DUES LBX							
Annl Rnwl-M Thomas	178.00	DUES & SUBSCRIPTIONS	01.466.234	884603465		390	00258
NAT ASSO OF TOWN WATCH							
NNO Supplies	62.95	COMMUNITY RELATIONS	01.466.325	9448		390	00236
NNO Supplies	86.90	COMMUNITY RELATIONS	01.466.325	9449		390	00237
	149.85	*VENDOR TOTAL					
NEENAH FOUNDARY							
adjusting ring	81.00	OPERATING SUPPLIES	04.420.317	774505		390	00201
NEOPOST							
8/04-9/03	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226	3882502	461414	390	00006
lease 9/4-10/3	291.95	OFFICE EQUIPMENT MAINTEN	01,465,226	3911979		390	00017
	583.90	*VENDOR TOTAL					
NEWSLIBRARY.COM ARTICL							
Archve News Article	2.95	OPERATING SUPPLIES	01.466.317	PJNH4 IUNORQH		390	00036
NEXTEL *DOWNLOAD&SVCS							
fir radar	3.99	RADIO MAINTENANCE	01,467.227	no inv		390	00144
NEXTEL *WIRELESS SVCS							
Stmt june 18-Jul 17	6.04	TELEPHONE	04.410.230	760300514041		390	00098
Stmt June 18- Jul 17	6.04	TELEPHONE	04.420.230	760300514041		390	00099
Stmt June 18-Jul 17	285.48	TELEPHONE	01.456.230	760300514041		390	00100
Stmt Jun 18 -Jul 17	253.20	TELEPHONE	01.466.230	760300514041		390	00101
Stmt Jun 18- Jul 17	66.30	TELEPHONE	01.466.230	760300514041		390	00102
Stmt Jun 18-Jul 17	11.65	TELEPHONE	01.466.230	760300514041			00103
Stmt Jun 18-Jul 17	122.14	TELEPHONE	01,466.230	760300514041			00104
Stmt Jun 18- Jul 17	127.15	TELEPHONE	01.466.230	760300514041			00105
Stmt Jun 18- Jul 17	63.70	TELEPHONE	01.462.230	760300514041			00106
Stmt Jun 18- Jul 17	13.50	TELEPHONE	01.464.230	760300514041			00107
Stmt Jun 18- Jul 17	133.13	TELEPHONE	01.464.230	760300514041			00108
Stmt Jun 18- Jul 17	12.44	TELEPHONE	01.468.230	760300514041			00109
Stmt Jun 18- Jul 17	\$1,45	TELEPHONE	04.420.230	760300514041		390	00110

## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 Schedule of Bills VILLAGE OF CAROL STREAM GL540R-V06.70 PAGE 16

VEND	OR NAME							
	DESCRIPTION	TRUOMA	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F	P ID	LINE
NEYT	EL *WIRELESS SVCS							
MALKI	Stmt Jun 18- Jul 17	65.00	TELEPHÔNE	01.467,230	760300514041		390	00111
		1,217.22	*VENDOR TOTAL	<del></del>				
NOK*	NORTHERN TOOL angle clamps	54.78	PARTS PURCHASED	01.469.354	14292124		390	00262
	tools	21.00	TOOLS	01.469.316	14292124			00262
	10013	75.78	*VENDOR TOTAL	01.409.510	14292124		350	00263
MADT	H EAST MULTI REG							
HORI	Trng Multi-Invoice	1,032.50	TRAINING	01.466.223	5765262		390	00033
	<b>,</b>	-•						
NU-M	ETRICS							
	BATTERY REPLMNT	224.50	OFFICE EQUIPMENT MAINTEN	01.462.226	49210		382	00005
ом	I (OPER MNTNC INTN'L							
	OPR MGMT FOR SEPT/2005	119,329.42	OMI CONTRACT	04.410,262	32016	467108	9 382	00029
OASI	S IRRIGATION							
	repair/syst. turn on	510.00	PROPERTY MAINTENANCE	01,467,272	43664	467191	390	00146
	repairs/syst. turn on	658.50	PROPERTY MAINTENANCE	01.467.272	43665	467191	390	00145
		1,168.50	*VENDOR TOTAL					
OFFI	CE DEPOT #1105							
	supplies	287.39	OFFICE SUPPLIES	01,460.314	08/17/2005		390	00114
	office supplies	23.88	OFFICE SUPPLIES	01.466.314	297572256		390	00037
	office supplies	131.98	OFFICE SUPPLIES	01.466.314	297573594		390	00038
	office supplies	136.85	OFFICE SUPPLIES	01.463.314	298126864		390	00195
	office supplies	28.62	OFFICE SUPPLIES	01.462.314	298144668001		390	00305
	office supplies	8.00	OFFICE SUPPLIES	01.466.314	299162391001		390	00251
	Office Supplies	73.30	OFFICE SUPPLIES	01.461.314	299536709		390	00004
	office supplies	476.64	OFFICE SUPPLIES	01.466.314	300904303		390	00040
	back order-rubberband	0.54	OFFICE SUPPLIES	01.466.314	300904303		390	00041
	office supplies	17.58	OFFICE SUPPLIES	01.463.314	301147320		390	00197

## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 VILLAGE OF CAROL STREAM CL540R-V06.70 PAGE 17

VENDOR NAME					
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
OFFICE DEPOT #1105					
office supplies	99.83	OFFICE SUPPLIES	01.466.314	301216487001	390 00253
office supplies	393.11	OFFICE SUPPLIES	01.464.314	302640062	390 00198
office supplies	13.19	OFFICE SUPPLIES	01.467.314	302861341001	390 00070
office supplies	5.71	OFFICE SUPPLIES	01.469.314	302861341001	390 00071
office supplies	45.23	OFFICE SUPPLIES	04.410.314	302861341001	390 00072
office supplies	22.31	OFFICE SUPPLIES	04.420.314	302861341001	390 00073
office supplies	15.52	OFFICE SUPPLIES	01.462.314	302882376001	390 00309
Supplies-Police adm	17.64	OFFICE SUPPLIES	01.466.314	8/19/2005	390 00255
augpanea a cance num	1,797.32	*VENDOR TOTAL	V211001011	-,,	***
ONESTI ENTERTAINMENT COR					
BAL DUE-MULTICULTERAL	9,500.00	MUNICIPAL PROMOTION	07.433.286	5097	460469 P 382 00020
ORIENTAL TRADING CO					
rainbow necklaces	149.00	MUNICIPAL PROMOTION	07.433.286	601207176	390 00303
P F PETTIBONE & CO					
ARCHIVE BINDER RES ORDIN	263.55	OFFICE SUPPLIES	01.458.314	9357	382 00019
PIZZA HUT 07143472					
lunch mtg-pw employee	56.01	OPERATING SUPPLIES	01.467.317	714347	390 00136
Touch med-by emproyee	50.02		0211071027		
PLANNING COMMISSIONERS					
journal subs-DC,Basti	125.00	DUES & SUBSCRIPTIONS	01.453.234	7/25/05	390 00199
PLANT RENTALS					
PLANT RENTAL-SEPT 2005	150.00	MAINTENANCE & REPAIR	01.468.244	21764	460449 P 382 00009
TIMMI PRIVING GREI 2000	130.00	2. M. Miller or district and the second of Spirits		<b>-</b>	
PLOTE CONSTRUCTION INC					
2005 FLEX PAVEMNT PROJ	4,652.00	STREET RESURFACING	06.432.470	50150.06	462233 P 382 00051
2005 FLEX PAVEMNT PROJ	33,125.63	RETAINAGE - PLOTE 2005	06.2640	50150.06	462233 P 382 00052
	37,777.63	*VENDOR TOTAL			

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Schedule of Bills

VILLAGE OF CAROL STREAM GL540R-V06.70 PAGE 18

VENDOR NAME					
DESCRIPTION	AMQUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# F/P ID LINE
POCKET PRESS INC					
reference materials	801.98	REFERENCE MATERIALS	01.466.318	2739	390 00254
POOLCARE AQUATECH LTD					
TC Fountain Srv-June	712.50	MAINTENANCE & REPAIR	01.468.244	00085256	390 00005
srv-tc fountain aug	712.00	MAINTENANCE & REPAIR	01.468.244	86397	390 00014
	1,424.50	*VENDOR TOTAL			
POSITIVE PROMOTIONS IN					
Crime Prev. Supplies	18.84	COMMUNITY RELATIONS	01.466.325	02089941	390 00235
POWER PLAY					
SUMMER CONCERT-SEPT 8	500.00	MUNICIPAL PROMOTION	07.433.286	TWN CTR	460493 P 384 00001
PRESTIGE NURSERY					
mulch for garden	26.00	MAINTENANCE & REPAIR	01.468.244	182309	390 00082
PUBLIC SAFETY CENTER I					
Nitrile gloves	129.98	OPERATING SUPPLIES	01.466.317	78786IN	390 00155
RADÇO COMMUNICATIONS I					
Çamra/Radio	317.50	RADIO MAINTENANCE	01.466.227	67762	390 00163
Light bar	58.10	AUTO MAINTENANCE & REPAI	01.466.212	67762	390 00164
Rpr records remote	98.00	RADIO MAINTENANCE	01.466.227	67817	390 00167
640 Siren repair	112.85	AUTO MAINTENANCE & REPAI	01.466.212	67870	390 00173
DCERN Radio	240.00	MAINTENANCE & REPAIR	01.456.244	67878	390 00174
Repair 616 & 696	235.81	AUTO MAINTENANCE & REPAI	01.466.212	67878	390 00175
	1,062.26	*VENDOR TOTAL			
RED WING SHOE STORE #2					
pauling -safety shoes	121.49	UNIFORMS	01.467.324	00225004108	390 00119
returned -pauling sho	121.49CR	UNIFORMS	01.467.324	00225004109	390 00120
pauling - safety shoe	100.00	UNIFORMS	01.467.324	00225004110	390 00121
pauling-credit shoes	100.00CR	UNIFORMS	01.467.324	00225004110	390 00122
pauling -safety shoes	100.00	UNIFORMS	01.467.324	00225004110	390 00123
	100.00	*VENDOR TOTAL			

VILLAGE	$\mathbf{OF}$	CAF	<b>TO</b>	STR	ËAM
GL540R-V	706	. 70	PAC	Æ	19

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CL	AIM INVOICE	PO#	F/P ID LINE
RESOURCE UTILITY SUPP						
hydrant parts	774.13	OPERATING SUPPLIES	04.420.317	043113		390 00206
SAGE PUBLICATIONS INC						
Crime analiz/mapping	51.43	REFERENCE MATERIALS	01.466.318	internet		390 00241
SAILER/EDWARD						
CRIME TRNG-SEPT 26-30	133.00	TRAINING	01.466.223	MEALS		382 00022
SCHWEPPE & SONS, INC.						
pan sheet vollrath	31.96	OPERATING SUPPLIES	01.467.317	714755		390 00153
SEALMASTER CHICAGO						
gun kit, tip guard	363.23	AUTO MAINTENANCE & REPAI	01.467.212	182718		390 00141
SEARS ROEBUCK 1172						
uniform jean-Hoffrage	87.96	UNIFORMS	04.420.324	011725216301		390 00205
j pauling - pants	136.95	UNIFORMS	01.467.324	011725216367		390 00125
	224.91	*VENDOR TOTAL				
SEMINARS NAT'L/PADGETT						
Policy Proc Trn-Pece	199.00	TRAINING	01.466.223	400587924		390 00238
SONETTE INC						
UNIFORM HATS-PWKS	119.00	UNIFORMS	01.467.324	PS10513710		382 00006
UNIFORM HATS-GARAGE	17.00	UNIFORMS	01,469.324	PS10513710		382 00007
UNIFORM HATS-W & S	33.95	UNIFORMS	04.420.324	PS10513710		382 00008
	169.95	*VENDOR TOTAL				
SPORTY S CATERING						
PACT camp meals	216.32	COMMUNITY RELATIONS	01.466.325	12896		390 00027
STEPP EQUIPMENT COMPAN						
parts for #44	821.38	PARTS PURCHASED	01.469.354	207046		390 00273

## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 Schedule of Bills GL540R-V06.70 PAGE 20

VENDOR NAME						
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO# F/P ID LINE
SUNRISE CHEVROLET						
sender	196.30	PARTS PURCHASED	01.469.354		614355	390 00057
cam f/sdr for #64	5.80	PARTS PURCHASED	01.469.354		614427	390 00282
	202.10	*VENDOR TOTAL				
TESTING SERVICE CORP						
2005 FLEX PAVMINT PROJ	5,515.50	ROADWAY CAPITAL IMPROVEM	11.474.486		INO54354	462234 P 382 00068
2005 FLEX PAVMNT PROJ	10,227.60	ROADWAY CAPITAL IMPROVEM	11.474.486		IN055253	462234 P 382 00038
	15,743.10	*VENDOR TOTAL				
THE DECKYARD & COUNTRY						
picnic table	350.00	MAINTENANCE & REPAIR	01.468.244		deposit	390 00084
picnic table	345.00	MAINTENANCE & REPAIR	01.468.244		181394	390 00088
	695.00	*VENDOR TOTAL				
THE FLOLO CORPORATIO						
repairs to pump motor	400.00	MAINTENANCE & REPAIR	04.420.244		074015	390 00051
THE HOME DEPOT #1943						
tarp	17.97	OPERATING SUPPLIES	04.420.317		0119396	390 00204
brushes-paint bridge	22.55	MAINTENANCE SUPPLIES	01.468.319		0138446	390 00091
supplies	20.97	OPERATING SUPPLIES	01.462.317		0164467	390 00202
batteries/worklight	28.88	OPERATING SUPPLIES	01.466.317		0183558	390 00179
front gate repairs	60.17	MAINTENANCE SUPPLIES	01.467.319		0200816	390 00220
streetlight parts	41.14	STREET SUPPLIES	06.432.345		0213082	390 00226
bucket, germicidal	27.35	OPERATING SUPPLIES	04.420.317		0231423	390 00319
wood for truck	26.98	OPERATING SUPPLIES	01.467.317		0255968	390 00221
shims, covers, brush	10.42	OPERATING SUPPLIES	01.467.317		0255976	390 00222
plexiglass jail pol	5.97	MAINTENANCE SUPPLIES	01.468.319		0691501	390 00079
fittings, bucket	24.60	OPERATING SUPPLIES	01.467.317		2088474	390 00312
pull n spray	29.96	OPERATING SUPPLIES	01.467.317		2177731	390 00229
tax refund	1.66CR	OPERATING SUPPLIES	01.467.317		7201716	390 00313
	315.30	*VENDOR TOTAL				

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## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 Schedule of Bills CL540R-V06.70 PAGE 21

VENDOR NAME					
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAI	M INVOICE	PO# F/P ID LINE
THIRD MILLENIUM ASSOC IN					
WTR BILL NOTICES-AUG	1,146.20	UTILITY BILL PROCESSING	04.410.221	5844	461412 P 382 00013
WIR BILL NOTICES-AUG	1,146.20	UTILITY BILL PROCESSING	04,420,221	5844	461412 P 382 00014
E-PAY FOR AUGUST/05	225.00	UTILITY BILL PROCESSING	04.410.221	5845	461411 P 382 00015
E-PAY FOR AUGUST/05	225.00	UTILITY BILL PROCESSING	04.420.221	5845	461411 P 382 00016
DELINQUENT VEH LIC MAIL	2,993.70	PRINTED MATERIALS	01.461.315	5863	461407 P 382 00033
	5,736.10	*VENDOR TOTAL			
TL BRISCOE SIGNS					
plastic signs vh	60.00	MAINTENANCE SUPPLIES	01.468.319	00001	390 00075
TRAFFIC CONTROL & PROT					
bump 35° signs	237.00	STREET SUPPLIES	06.432.345	42546	390 00118
TRANS UNION LLC					
INVESTIGATIVE SERV-AUG05	35.00	INVESTIGATION FUND	01.466.330	08516468	382 00031
TRANSYSTEMS CORP					
PHASE II LIES RD BIKE	1,088.26	CONSTRUCTION	01.472.480	8 (7131304)	462220 P 382 00028
TRUGREEN CHEMLAWN 0000					
weed control-Fair Oak	1,398.00	PROPERTY MAINTENANCE	01.467.272	598884	390 00116
U S POSTAL SERVICE					
REPLENISH PERMIT 2128	100.00	POSTAGE	01.465.229	PERMIT 2128	382 00035
UNDERGROUND PIPE & VAL					
hydrant parts	717.00	OPERATING SUPPLIES	04.420.317	115253	390 00213
UNITED LABORATORIES					
grease & weed killer	352.10	OPERATING SUPPLIES	01.467.317	24576r	390 00132
weed, brush, veg kill	461.06	OPERATING SUPPLIES	01.467.317	28158	390 00148
Accringmined with	813.16	*VENDOR TOTAL	,		
	013.10	- Martin - Artin Administra - on administration			

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## BRC/ISD FINANCIAL SYSTEM 09/15/2005 13:57:06 VILLAGE OF CAROL STREAM CL\$40R-V06.70 PAGE 22

VENI	OR NAME		1.000mm NVV		THEOTOD	PO# F	/D TD	TTME
	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO# P	/P ID	LINE
UPS*	1Z203FT30393005053							
	Sent vault to Mobile	16.91	AUTO MAINTENANCE & REPAI	01.466.212	1z203ft30393		390	00154
V-M	XX							
	HAULING GARBAGE OUT	1,140.00	HAULING	01.467.265	82086	467228	P 382	00042
	SAND	234.77	SAND	06.432.336	82086	467228	P 382	00043
	STONE	207.56	CA-6	06.432.347	82086	467228	P 382	00044
	HAULING GARBAGE OUT	594.00	HAULING	01.467.265	82091		382	00041
		2,176.33	*VENDOR TOTAL					
vee	ZON WRLS OT 12KW							
VAR.	Broadband access	22.48	RADIO MAINTENANCE	01.466.227	3620110316		390	00165
	Broadband access	22.40	RADIO PAINIEMANCE	01.400.227	3020110310		330	00103
VILI	LAGE OF CAROL STREAM-							
	WTR 07/07-08/02	688.08	HEATING GAS	01.468.277	900-0040		382	00034
VILI	LAGE TAVERN GRI							
	business lunch	26.59	OPERATING SUPPLIES	01.467.317	072101000013		390	00115
	MAN TO THE STATE OF THE STATE O							
WAL	MART	21 41	OPERATING SUPPLIES	01.462.317	003322381143		390	00310
	klein cr tribute	31.01	OPERATING SUPPLIES	01.462.317	003322361143		330	00310
WALC	REEN 00039Q39							
	Photo Reprints/Mayor	22.50	OFFICE SUPPLIES	01.452.314	039932562132		390	00094
WATE	R SYSTEMS, INC							
	LG METER REPAIR	3,742.56	METER MAINTENANCE	04.420.282	SEPT 2, 2005	467247	P 382	00027
WEBE	DODGE							
	hinges	47.86	PARTS PURCHASED	01.469.354	141445		390	00275
	A ALMANDAN A TAKO							
WE\$1	SUBURBAN LIMO	63.00	мееттисе	01.452.222	5015711		3.90	00190
	Limo-MDW/Sister Citie	63.00	meetings meetings	01.452.222	5298552			00183
	Meeting in Utah	46.00	MEETINGS	01.432.422	3630336		330	20103

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VENDOR NAME						
DESCRIPTION	TMUOMA	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
WEST SUBURBAN LIMO						
Limo to Airport/Denve	44.00	MEETINGS	01.452.222	5316500		390 00185
Limo from Airport/Den	44.00	MEETINGS	01.452.222	5342179		390 00186
Limo MDW-Sister Citie	63.00	MEETINGS	01.452.222	5342975		390 00189
	260.00	*VENDOR TOTAL				
WHEATON 1 HOUR PHOTO						
FILM PROCESSING-AUG/05	234.72	OPERATING SUPPLIES	01.466.317	AUGUST/2005		382 00050
WHOLESALE DIRECT, INC.						
lamps	179.51	PARTS PURCHASED	01.469.354	000131516		390 00274
wiper blades	88.41	PARTS PURCHASED	01.469.354	000131753		390 00279
	267.92	*VENDOR TOTAL				
WINTER EQUIPMENT CO IN						
plow & curb guards	2,645.44	PARTS PURCHASED	01.469.354	17493	467274	390 00264
XEROX CAC1						
Mtnce Lease July 05	1,429.84	COFY EXPENSE	01.465.231	011403423	460129	390 00011
YORK/MATTHEW						
TRAINING 9/21-24	129.00	TRAINING	04.410.223	MEALS		384 00002
Z-ROSE PRODUCTIONS						
national night out	615.90	COMMUNITY RELATIONS	01.466.325	8213		390 00030
ZIEBELL WATER SERVICE						
b-box repair lids	790.75	OPERATING SUPPLIES	04.420.317	177021000		390 00212
ZIEGLER'S ACE-CAROL ST						
skid steer bolts	8.94	AUTO MAINTENANCE & REPAI	01.467.212	A06373		390 00314
ZUMAR INDUSTRIES HOT T						
red next step signs	576.00	STREET SIGNS	06.432.344	0002979		390 00124

BRC/ISD FINANCIAL SYSTEM					VILLAGE OF CAROL STREAM
09/15/2005 13:57:06		Schedule of Bills	<b>i</b>		GL540R-V06.70 PAGE 24
VENDOR NAME					
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	NVOICE	PO# F/P ID LINE
3M H S SERVICE					
Respirator tests	600.00	MANAGEMENT PHYSICALS	01.466.236	7/25/05	390 00159
Respirator exams	500.00	MANAGEMENT PHYSICALS	01.466.236	8/1/05	390 00169
	1,100.00	*VENDOR TOTAL			

BRC/ISD FINANCIAL SYSTEM

09/15/2005 13:57:06 Schedule of Bills CL540R-V06.70 PAGE 25

VENDOR NAME

DESCRIPTION AMOUNT ACCOUNT NAME FUND & ACCOUNT CLAIM INVOICE PO# F/P ID LINE

REPORT TOTALS: 507,176.18

RECORDS PRINTED - 000389

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#### Schedule of Bills

VILLAGE OF CAROL STREAM GL060S-V06.70 RECAPPAGE GL540R

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FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
	***************************************	
01	GENERAL CORPORATE FUND	85,731.65
04	WATER & SEWER O/M FUND	350,192.69
06	MOTOR FUEL TAX FUND	44,779.22
07	CIVIC ENHANCEMENT FUND	10,729.52
1,1,	CAPITAL IMPROVEMENT FUND	15,743.10
IATOT	ALL FUNDS	507,176.18

BANK RECAP:

BANK NAME DISBURSEMENTS

OBB OAK BROOK BANK 507,176.18

TOTAL ALL BANKS 507,176.18

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

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

.....

.....

#### ADDENDUM WARRANTS September 7, 2005 - September 19, 2005

Fund	Check#	Vendor.	Description	Amount
General	ACH	Oak Brook Bank	Payroll Aug 15,2005- August 28, 2005	415,020.86
Water & Sewer	АСН	Oak Brook Bank	Payroll Aug 15,2005- August 28, 2005	32,848.37
General	20441	Onesti Entertainment Corp	Invoice's 5079 & 5069	10,900.00
				458,769.23
		Approved this day of	, 2005	
	-	By:		
	!	Thomas Shanahan - Mayor Pro-	1 em	
		Janice Koester, Village C	Clerk	

# VILLAGE OF CAROL STREAM REVENUE / EXPENDITURE STATEMENT FOR 4 MONTHS ENDED AUGUST 31, 2005

注:"是指责任权的。"	September 1981			k i j	XPENDITURES.	Carl Control of the C	NET-MONTHEY
A Constant of the second				ANDONE .	MOKER	Y,T.D.	REV_EXPEND.
GENERAL CORPORATE	19,382,921	1,700,773.63	5,114,438.90	19,068,735	15,393,916.65	19,559,499.02	(13,693,143.02)
WATER & SEWER O/M	8,652,792	815,359.87	2,887,979.21	7,489,962	384,523.97	1,820,412.43	430,835.90
MOTOR FUEL TAX	2,030,890	108,323.01	327,579.26	1,274,890	358,045.68	944,345.29	(249,722.67)
CIVIC ENHANCEMENT FUND	300,917	28,091.32	151,344.62	300,917	9,259.00	147,269.25	18,832.32
GENERAL CORPORATE - CIP	0	14,086,127.47	14,086,127.47	0	19,276.50	19,276.50	14,066,850.97
GENEVA CROSSING - TIF	506,086	0.00	144,144.78	483,044	0.00	162,421.88	0.00
	\$070752405015		#****/   FOY(###	28.6)74548.00	16,165,021,80	22,653,224.37	

#### FISCAL BASIS

.889.86 .488.25 .278.29	452,423.77 159,411.63 205,081.21 170,669.51	460,615.92 164,889.86 471,945.58 150,278.29	452,423.77 159,411.63 507,524.31 170.669.51	MAY 2005 MAY 2005 JUL 2005 MAY 2005
278.29	•	•	•	• • •
	170,669.51	150,278.29	170,669.51	MAY 2005
227 20				
,237.38	15,785.19	72,647.78	70,912.48	JUL 2005
372.71	285,651.34	241,372.71	285,651.34	MAY 2005
a management and a contract of the contract of	The same of the sa			
		MA,	AAN, COLON III BURAN II SAA SAA SAA SAA SAA SAA SAA SAA SAA	MANAGAMAN TERRETARIA MENGAMPAN SERPENTARIA

436,166.45	417,755.40	1,424,739.80	1,606,698
246,872.37	279,878.58	788,242.57	1,047,795

	是最多的。据自然的自然发生的概念的9.307的E
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WATER & SEWER

WATER SEWER

583,338.28

875,872.31

2,131,292.75

2,409,876.49

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.

## VILLAGE OF CAROL STREAM BALANCE SHEET

#### August 31, 2005

A SECTION OF THE PARTY OF THE P	ALCASO - PA		Opening asserted by	HOTELEYASSANES E	MARCHANIA PROPERTY		
GENERAL CORPORATE	1,969,349.50	14,067,817.57	1,963,217.27	18,000,384.34	3,093,856.83	14,906,527.51	18,000,384.34
WATER & SEWER	1,579,867.69	8,833,627.80	48,893,103.55	59,306,599.04	6,568,823.98	52,737,775.06	59,306,599.04
MOTOR FUEL TAX	2,108.75	2,206,515.00	37,096.46	2,245,720.21	72,079.06	2,173,641.15	2,245,720.21
CIVIC ENHANCEMENT FUND	124,938.57	330.90	2,215.18	127,484.65	2,548.50	124,936.15	127,484.65
GENERAL CORPORATE - CIP	•	14,069,628.52	ŕ	14,069,628.52	2,777.55	14,066,850.97	14,069,628.52
GENEVA CROSSING - TIF*	996,834.13	0.00	0.00	996,834.13	0.00	996,834.13	996,834.13
TOTAL STATE	September 1	1- 30 (20019 /9)	. 50895,632.464	94.746,650.89	9740 085.02	85.000 SQL97	9474665089

<sup>\*</sup> Funds invested in American National Bank money market fund.