

# Village of Carol Stream

## BOARD MEETING

### AGENDA

NOVEMBER 7, 2005

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

**A. ROLL CALL AND PLEDGE OF ALLEGIANCE: Presentation of Colors by Pack 190.**

**B. MINUTES:** Approval of the Minutes of the October 17, 2005 Meeting and Special Meetings of October 20-21, 2005.

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

1. Presentation by American Legion.
2. Presentation to the American Red Cross on Behalf of Carol Stream Residents.

**D. SELECTION OF CONSENT AGENDA:**

**E. BOARD AND COMMISSION REPORTS:**

1. PLAN COMMISSION

- a. #04307 – David Schonback, NE Corner of St. Charles Road and Morton Road  
*Rezoning (Pre-annexation)*  
**CONTINUED TO 12/12/05 PLAN COMMISSION MEETING (4-0).**  
*Request to enter into a preannexation agreement for a new industrial building with connections to Village sewer and water systems.*  
**No Village Board action required.**
- b. #05243 – The Sabo Group, Inc., 1022 Fountain View Drive  
*Special Use – Restaurant with Bar and Outdoor Seating*  
**RECOMMEND APPROVAL SUBJECT TO CONDITIONS (4-0-1).**  
*Gary Avenue Corridor Review – Revised Plans*  
**APPROVED BY THE PC/ZBA SUBJECT TO CONDITIONS (4-0-1).**  
Zoning approvals for a restaurant in the new commercial building on the west side of Fountain View Drive in the Fountains At Town Center.
- c. #05252 – Auto Zone, Inc., Lot 14 in Pasquinelli's Army Trail Road  
*Rezoning – B-2 to B-3*  
**RECOMMEND APPROVAL (5-0).**

# Village of Carol Stream

## BOARD MEETING

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*Planned Unit Development Plan – Final*

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

Zoning approvals for a new commercial building on Army Trail Road west of Kuhn Road.

**F. OLD BUSINESS:**

**G. STAFF REPORTS & RECOMMENDATIONS:**

1. Approval to Purchase an Investigative Vehicle.  
*Police Department requests purchase authorization for a 2006 Dodge Caravan as part of the fleet replacement program.*
2. Aztec Drive Sanitary Sewer, Award of Contract for Kuhn Road Sanitary Abandonment.  
*Engineering staff previously received quotes for the project in the fall of 2004. Problems have arisen with the two low contractors, therefore, staff recommends award of the third low quote in the amount of \$8,000.00.*
3. Waiver of Bids and Award of Contract – 2005 Pipe Under Drain Project.  
*Engineering staff recommends waiver of the bidding procedures and award of contracts for the project.*
4. Financial Assistance Request – Carol Stream Arts.  
*Carol Stream Arts has submitted a request for \$1,500 in funding assistance to support upcoming local arts programming.*

**H. ORDINANCES & RESOLUTIONS:**

1. Ordinance No. \_\_\_\_\_, Approving a Special Use Permit for a Restaurant with a Bar and Outdoor Seating in the B-2 District (1022 Fountain View Drive).  
*See E1b.*
2. Ordinance No. \_\_\_\_\_, Rezoning Property from B-2 General Retail District to B-3 Service District (Lot 14 Pasquinelli's 2<sup>nd</sup> Resubdivision).  
*See E1c.*
3. Ordinance No. \_\_\_\_\_, Approving a Final Planned Unit Development (Lot Pasquinelli's 2<sup>nd</sup> Resubdivision).  
*See E1c.*

# Village of Carol Stream

## BOARD MEETING

### AGENDA

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

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

*Request authorizing disposal of computer equipment that has been replaced.*

5. Resolution No. \_\_\_\_\_, Supporting the Formation of a Local Youth Council.

This resolution formalizes the Village Board's support of the formation of a local Youth Council and also identifies by name a Board liaison as well as the appointment to the council of four (4) Glenbard North High School students.

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

1. Request from William Shiner of The Shiner Group, LLC, for Relief From The Use Restrictions Placed on Lot 10 of Pasquinelli's Central Park Subdivision.

*Consideration of a request that Lot 10 in Pasquinelli's Central Park Subdivision, which is located between the 7-Eleven/Citgo and Amcore Bank, be released from the requirement that permits only sales tax generating uses to operate on the property.*

2. Request from D&R Technology, 400 Fullerton, for Approval of a Temporary Gravel Parking Lot.

*Consideration of a request for approval of a temporary gravel parking lot to alleviate the parking shortfall that occurs primarily at the time of shift change. A permanent asphalt parking lot is expected to be constructed next year.*

3. Annual Statement of Revenues and Expenditures & Changes in Fund Balance (Carol Stream Public Library).

4. DuPage County ZBA Case #5164-05: Petition for a Conditional Use for Religious Institution.

*Consideration of the Village's response to a request from DuPage County regarding a petition for conditional use for a religious institution on the 5.66 acre property adjacent to Benjamin School.*

*Village of Carol Stream*

**BOARD MEETING  
AGENDA  
NOVEMBER 7, 2005**

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

**J. PAYMENT OF BILLS:**

1. Regular Bills:
2. Addendum Warrant:

**K. REPORT OF OFFICERS:**

1. Mayor:
2. Trustees
3. Clerk:

**L. EXECUTIVE SESSION:**

1. Collective Negotiating Matters.

**M. ADJOURNMENT:**

**LAST ORDINANCE: 2005-10-57**

**LAST RESOLUTION: 2159**

**NEXT ORDINANCE: 2005-11-58**

**NEXT RESOLUTION: 2160**

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

**October 17, 2005**

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

Present: Mayor Ferraro, Trustees McCarthy, Gieser, Saverino, Stubbs and Fenner & Shanahan

Absent: Deputy Clerk Progar

Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Attorney Diamond and Village Clerk Koester

Boy Scout Troop #98 presented the Colors and led those in attendance in the Pledge of Allegiance.

**MINUTES:**

Trustee McCarthy moved and Trustee Saverino made the second to approve the Minutes of the Meeting of October 3, 2005 as presented. The results of the roll call vote were:

Ayes: 4 Trustees McCarthy, Gieser, Saverino and Stubbs

Nays: 0

Abstain: 2 Trustees Fenner & Shanahan

**AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:**

Roger Jenisch made a presentation from the Illinois Arts Council giving a check for \$11,480.00 to the Village.

Trustee Gieser read a Proclamation designating October 16 – 22, 2005 as Illinois Arts Week.

Mayor Ferraro noted that the Village has received an honorable mention from the Illinois Arts Council Foundation.

**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 Fenner 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. No Action Required: Duke Construction-Rezone-final Subdivision Plat

2. Spec. Use-Contractor's Office & outdoor Activities-300 S.Main - Ord. 2005-10-56
3. Approve purchase 3 squad laptops
4. Rejection of Bids for Standby Pump-PW
5. Ordinance 2005-10-57-Establish Stormwater Advisory Committee
6. R. 2158: Accept public improvements- CS Corp. Center Subdiv.
7. Appointments to Stormwater Commission
8. Regular Bills, Addendum Warrant of Bills- Treasurer's report 9/30/05

Trustee McCarthy moved Trustee Stubbs made the second to approve 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.

**Spec. Use-Contractor's Office & outdoor Activities-300 S.Main - Ord. 2005-10-56:**

At their meeting on October 10, 2005, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a special use permit for outdoor activities and operations and a contractor's office and shop in accordance with staff recommendations. The Board concurred with the recommendation and adopted Ordinance 2005-10-56, ANN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A CONTRACTOR'S OFFICE AND SHOP, OUTDOOR ACTIVITIES AND OPERATIONS – (300 S. MAIN PLACE).

**Approve purchase 3 squad laptops:**

The Board waived the formal bidding process and approved the purchase of 3 Mobile Data Computers for 3 new police squads through the State of Illinois state bid. The total purchase amount of \$11,796.00.

**Rejection of Bids for Standby Pump-PW:**

The Board approved the rejection of all three of the pump bids received and directed staff to rebid this project with revised specifications.

**Ordinance 2005-10-57-Establish Stormwater Advisory Committee:**

The Board adopted Ordinance 2005-10-57, AN ORDINANCE ESTABLISHING A STORMWATER ADVISORY COMMITTEE.

**R. 2158: Accept public improvements- CS Corp. Center Subdiv.:**

The Board adopted Resolution 2158, A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS – (CAROL STREAM CORPORATE CENTER SUBDIVISION).

**Appointments to Stormwater Commission:**

The Board approved the following individuals to be named to the Stormwater Advisory Commission;

Mike Holmgren	Accounting Network, Inc.
Allen DuBose	Testing Service Corporation
Mike Mayes	US Postal Service
Milli Jones	College of DuPage

Hank Gmitro	School District 93
Paul Arthurs	Wheaton Christian Center
Pat Brushaber	The Patrick Group
Tim Wilson	Ten Talents, Inc.
Arnie Biondo	Carol Stream Park District
Mary Anselmo	Colony Park
Jim Farmer	432 Hiawatha Drive
Mark Kirland	577 Bluff Street
Dave Jedlicka	1069 Buckskin Lane
Darrell Malcolm	536 Indianwood Drive

Mr. Breinig said that there may be some replacements for some these members if time does not permit them to serve effectively and they will be brought back before the Board.

**Regular Bills, Addendum Warrant of Bills- Treasurer's report 9/30/05:**

The Board approved the payment of the Regular Bills in the amount of \$610,434.77.

The Board approved the payment of the Addendum Warrant of Bills in the amount of \$442,326.36.

The Board received the Treasurer's Report for month ending September 30, 2005.

**REGULAR MEETING:**

**#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**

**RECOMMEND APPROVAL WITH CONDITIONS (4-3)**

**Staff recommends the Village Board authorize negotiation of an annexation agreement. No Village Board action necessary on the petitioner's requests at this time.**

Trustee Saverino commented that he is concerned about the 4-3 vote by the Plan Commission. He said that this needs to be looked into very closely and he is anxious to hear from the residents at the public hearing.

Trustee Stubbs commented that he attended the Plan Commission meeting when this was discussed to hear the Commissioners opinions of this proposed development. He said that his concerns are that this was intended to be a show case development for the Village and the proposed architecture do not reflect this. Mr. Breinig stated that staff will be meeting with Lakewood to further refine the expectations and develop a process to address all of the concerns that have been raised. Trustee Stubbs said that he concurs that a road that connects to Kuhn Road is a good idea and he has concerns about traffic from a Surrey Drive connection. He concurs that he would like to see the 6 unit buildings made smaller as well.

Trustee Fenner concurred with the issues raised by the other Trustees. She stated that making the adjacent residents to this development as comfortable as possible should be our prime objective. Esthetics are important, as is the roadway, but she feels that there

should be a commercial partner coming into this proposed development when it is presented to the Board so that the person that will develop the commercial portion agrees to what is put into the annexation agreement. Trustee Fenner said that she would like to see a plan and know about potential tenants before this is approved.

Trustee Gieser said that he would like to see the road connected to Kuhn Road because of its importance to the future development of the entire area. Mr. Breinig asked if this would in addition to the Surrey Drive connection or in lieu of that connection. He said that Lakewood does not have the property to make the connection to Kuhn Road. They are agreeable to make the land available on their property so that as subsequent development happens to the west can connect, but at this moment in time, Lakewood has no control over the property to the west. Staff is not against the idea, but realistically there is no way Lakewood could compel the road to be built and the Village would have to condemn the property to compel it to be built. We can secure commitments from Lakewood and try to get money set aside for their share of the roadway on their property, but it is unrealistic to put into an annexation agreement a commitment for property that Lakewood does not own. Trustee Gieser said that a developer cannot be expected to do something on property that they do not own, but we should be looking to the future.

Trustee Stubbs said that Trustee Fenner made a good point about the commercial development.

Jim Truesdell, Lakewood Homes commented that all of these issues were raised and discussed at the Plan Commission meeting and they hear the comments and the next step will be to contact staff to sit down and try to work through these issues.

Dee Spink said that she is on the Plan Commission and she has tried to be quiet, but it was said that Lakewood Homes did not need Surrey Drive, they could live in their own existence with what they had, it was the Village that was asking them to put the street in, so therefore she is asking that the street not be considered and wait until we get the connectivity to Kuhn Road. Mayor Ferraro asked how would there be connectivity to Kuhn Road when Lakewood does not own the property and what was being suggested? Mrs. Spink said that she is suggesting that when streets come available then you get it there. She said that she is on the Plan Commission and that there is very little property left in the Village and they are looking to the future, looking to go forward. We know, that someday in the future it will be connected so why should there be a street connection to Surrey Drive which would put a lot of burden onto the property owners when Lakewood Homes has told us that they can have the property and develop it with the connection to Surrey Drive. In response to the question she said that there could be two entrances onto North Avenue. Mayor Ferraro said that if this is developed like that how do people that live there, or the Fire Department or kids going to school would have to go to North Avenue and then all the way around the development. Mayor Ferraro asked if Mrs. Spink did not want the project and she replied that she wants the development, she just does not want the connection on Surrey Drive.

Trustee Fenner moved and Trustee McCarthy made the second to direct staff to negotiate an annexation agreement and to bring it back to the Board for a public hearing. The results of the roll call vote were:

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

A short recess was taken at this time.

**Resolution renewing the Residential Solid Waste Collection Franchise Agreement with Flood Brothers Disposal Co. & Amending Associated Provisions of the Franchise Agreement with the Village.**

Mr. Diamond said that he engaged in negotiations with Flood Brothers over the weekend of some additional items in regard to the contract. He said that a number of Board members were concerned about the fact that the third, fourth and fifth year of the contract had an uncertain dollar amount in it. In dealing with this issue, staff urged Flood Brothers to give a “not to exceed figure” for those years. What is being presented is a proposal which basically says that the first two years will be as stated before and for the third, fourth and fifth year Flood Brothers will, 180 days before the end of the second, third and fourth year submit to the Village a proposal for either on year or for three years. Flood Brothers has agreed that this proposal will not exceed amounts in the second year, an increase in the third, fourth or fifth year in excess of 3.5%. This basically guarantees that their proposal will not be above 3.5%. It could be below that figure as well. Flood Brothers will have to provide some justification for the increase but if it is not more than the 3.5% and there are drastic changes in the economy, the Village would have to approve the proposal. The language in the contract says that Flood Brothers Disposal Company may propose an annual increase of less than 3.5% but it shall limit its request to a maximum amount of 3.5%, which if reasonable justified by its proposal, the Village shall be obligated to accept. The Village may not unreasonably reject the proposal equal to or less than 3.5%. Mr. Diamond said that this is an agreement for five years with pretty much fixed numbers, or not to exceed numbers for the last three years.

Trustee Saverino said that he would have vote against the original proposal, but after studying this new proposal he believes that Flood Brothers have come through again and a 3.5% cap is commendable. Trustee Saverino asked what the Village is paying the \$40,000 that is to be paid every year and Mr. Breinig said that the Village is buying down the cost of the toters. Mr. Breinig explained that this is the same amount of money that the Village has been putting into the contract annually now. For the last several years, the Village has been taking money from the proceeds of what is received from the recycling facility on Fullerton Avenue and have been pumping it back into the program. Every year for the past several years we have taken the rate and frozen it at the prior year rate by putting that money into a payment to Flood Brothers at the beginning of each calendar year so for purposes of comparison, if the price went up 50 cents a month, the Village could be paying that amount, leaving the resident with the prior year rate. It was stated that it would be possible that the large toters will encourage people to recycle more than currently and that could possibly increase the proceeds from the recycling facility. Mr. Breinig also stated that the containers have lids which will make for less fly away trash on pick up days as well.

Trustee Gieser asked what the increases would be from year to year and Mr. Oakley said that from this year to 2006 is 4.6%, 2006 to 2007 is 3% and it would up to 3.5% for the years after that.

Trustee Shanahan asked what happens if they can't do it for 3.5% and Mr. Diamond said that they are obligated to do the contract for a 3.5% increase. Mr. Breinig said that staff did offer Flood Brothers the opportunity if they were uncomfortable with having to fix the third, fourth and

fifth years on a two year agreement, in which case, both parties get the benefit of the bargain, we have a known price and they have a known contract. The direction we got was to get as specific as possible and as defined as possible and this is the number that was arrived at.

Trustee Stubbs said that since the initial increase is the biggest, 4.6% for the current year, 3% for the second year , he would like to defer the totor program for another year until the total increase is 3%. Mr. Breinig said that there is a five year amortization schedule and the Village would have to come up with more money, or we would have to discuss this further since it does not appear that the numbers could be shuffled. Flood Brothers has provided the debt schedule, which is a very open stance on their part, to us it looks like a reasonable debt schedule and makes sense. If you shift it to a four year program, the cost of the toters go up on an annual basis. Trustee Stubbs said that he appreciates that there are caps on subsequent years, but having a five year contract is a pretty significant period of time without any other service measurements.

Trustee Shanahan moved to adopt Resolution 2159, A RESOLUTION RENEWING THE RESIDENTIAL SOLID WASTE COLLECTION FRANCHISE AGREEMENT WITH FLOOD BROTHERS DISPOSAL COMPANY AND AMENDING ASSOCIATED PROVISIONS OF THE FRANCHISE AGREEMENT WITH THE VILLAGE AND TO INCLUDE ATTACHMENT #1. Trustee McCarthy made the second. The results of the roll call vote were:

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

**REPORT OF OFFICERS:**

Mayor Ferraro said that he will be in town for the next six weeks. He was at the US Conference of Mayors Public Safety Meeting. He said that he has not decided whether to accept appointments to a couple of committee of the conference. Mayor Ferraro commented that if any Trustee has questions regarding expenses he would appreciate being contacted directly before any statements are made. Mayor Ferraro reminded the Board of the Business Appreciation Luncheon on Wednesday, October 19<sup>th</sup> and the Board Retreat on Thursday at 5:00 pm and Friday afternoon at 4:30 pm.

Trustee McCarthy said that he has met a number of times with Mallory Reddinger, Ashley Crusello, Sean Marcucci and Eric Booth in regard to the Youth Council. These students are very interested in getting this Council going and are coming up with great ideas for assistance such as helping families in need, have fund raisers, do a youth voter registration, visiting with grade school kids to talk to them about street safety and internet safety. Mayor Ferraro asked the other Trustees if they have any problems with having this be an on-going activity. Everyone concurred that they are in support of this program. Trustee McCarthy said that he is proposing that the Board formally recognize them as a Youth Council.

Trustee Saverino said that it is fantastic that the Board is finding a way to work with the youth in the Village.

Trustee Fenner said that she agrees that the Youth Council is a great idea and only regrets that she did not think of it. On Wednesday Trustee Fenner said that she was honored to attend the presentation from the Illinois Arts Council. She noted that there were ten checks presented, nine went to Addison and one came to Carol Stream. These programs need to be expanded so that the Village can get these grant dollars that are available every year..

Trustee Shanahan said that it is wonderful that young people are willing to get involved.

Trustee Stubbs said that he commends the actions of the Illinois Arts Council. He said that the youth aspect of things are pretty important and to get them involved in the municipal aspects of the place where they live is good. He said that he feels that Trustees have a right to question if

they need additional information and he thinks they have that right and they have the right to look at total costs for any expenditure.

Trustee Gieser reported that the Carol Stream Arts group is increasing programming and developing new programming and hopes to become a much more viable entity in the Village. They will be participating in Illinois Arts week events next year as well as other Arts programming throughout. He thanked the youth council members for participating in their program. Trustee Gieser congratulated the Chicago White Sox for their American League Championship and wished them luck in the World Series.

Village Clerk Koester commended the two rookie trustees for their success with the Youth Council and the Arts Council and said that she is looking forward to Saturday night.

Trustee Shanahan moved and Trustee Fenner made the second to adjourn. 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

**SPECIAL MEETING OF THE MAYOR AND BOARD OF TRUSTEES  
Historic Farmhouse, Carol Stream, DuPage County, IL**

**October 20, 2005**

Mayor Ross Ferraro called the Special Meeting of the Board of Trustees to order at 5:00 p.m. and directed Village Manager Joe Breinig to call the roll.

Present: Mayor Ferraro, Trustees Fenner, Gieser, McCarthy, Saverino, Shanahan, Stubbs & Village Clerk Koester.

Absent: None

Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Employee Relations Director Maurer, Finance Director Helgerson, Community Development Director Glee, Public Works Director Turner, Engineering Services Director Knudsen, Police Chief Willing, Assistant to the Village Manager Oakley, and Facilitator Greg Kuhn, Northern Illinois University.

**Goal Setting and Strategic Planning**

Mr. Kuhn began by introducing himself and reviewing the outline for strategic planning to take place on Thursday, October 20<sup>th</sup> and Friday, October 21, 2005. The group reviewed and revisited the Mission Statement and generally found it to be applicable. The Village Board then offered their vision of the future (2015/2020) for Carol Stream. The group then broke into three teams for an exercise identifying strengths, weaknesses, opportunities and threats and then listed examples of each. The evening concluded with the department heads providing an overview of critical issues facing their department and the Village.

Mayor Ferraro adjourned the Special Meeting at 9:45 p.m.

FOR THE BOARD OF TRUSTEES

**SPECIAL MEETING OF MAYOR AND BOARD OF TRUSTEES  
Historic Farmhouse, Carol Stream, DuPage County, Illinois**

**October 21, 2005**

Mayor Ferraro called the Special Meeting of the Board of Trustees to order at 4:30 p.m. and directed Village Manager Joe Breinig to call the roll.

Present: Mayor Ferraro, Trustees Fenner, Gieser, McCarthy, Saverino, Shanahan and Stubbs

Absent: Clerk Koester

Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Employee Relations Director Maurer, Finance Director Helgerson, Community Development Director Glee, Public Works Director Turner, Engineering Services Director Knudsen, Police Chief Willing, Assistant to the Village Manager Oakley, and Facilitators Greg Kuhn and Carol Zar, Northern Illinois University.

**Goal Setting and Strategic Planning**

Mr. Kuhn and Ms. Zar began by revisiting the work done the prior day. The Village Board then identified short and long-term goals. Each member of the Village Board identified his or her short and long-term goals. The group then sorted the short and long-term goals into either routine or complex. The facilitators advised that the goals would be prepared into a ballot that the Village Board would utilize to establish priorities. Staff would then develop action plans for implementation of the prioritized goals. The ballot would be distributed to the Village Board for consideration in the near future.

The Special Meeting was adjourned at 6:30 p.m.

FOR THE BOARD OF TRUSTEES

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

**Monday, October 24**

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

Chairman John Bentz called the Regular Meeting of the Combined Plan Commission/ Board of Appeals to order at 7:45 p.m. and directed Recording Secretary Wynne Progar to call the roll.

Present: Commissioners Weiss, Michaelson, Sutenbach and Bentz  
Absent: Commissioner Vora, Spink and Hundhausen  
Also Present: Village Planner Don Bastian and Recording Secretary Progar

**MINUTES:** October 10, 2005

Commissioner Sutenbach said that he believes that there is a scrivener's error on page 19, duplicating his remarks and asked that the second sentence of his comments be removed. Commissioner Weiss moved and Commissioner Sutenbach made the second to approve the Minutes of the Meeting of October 10, 2005 as amended. The results of the roll call vote were:

Ayes: 4 Commissioners Weiss, Michaelson, Sutenbach and Bentz  
Nays: 0  
Absent: 3 Commissioners Vora, Spink, and Hundhausen

**PUBLIC HEARING:**

**#04307: David Schonback, NE corner of St. Charles Road and Morton Road  
Rezoning (Preannexation)  
Continued from 8/8/05 meeting**

Mr. Bastian stated that the petitioner is present and would like to speak to the Commission. Richard Schultz, 130 W. Lake Street, Ste. 6, Bloomingdale, IL was sworn in as a witness. He explained that this project had to meet both the Villages' Planning Department and Engineering Department and DuPage County's Engineering and Planning Department. The County is actually issuing the permit, but the pre-annexation is with Carol Stream. DuPage County wanted to have planning and development plans and Carol Stream wanted to re-subdivide the property which did happen. Wayne Township and the County had to approve streets. There is a meeting this Wednesday to get pre-approval from the County and Bill Cleveland of CS engineering will not sign off of this project until there is a letter from DPC saying that the engineering has been approved.

Chairman Bentz noted that staff is recommending a continuance to January 23, 2006 and Mr. Schultz said that he would like this to be continued to December 12<sup>th</sup> since he will be able to make the submittal next week.

Mr. Bastian stated that it is the Plan Commission's prerogative to continue this matter to whatever date they feel is most appropriate. This matter has been continued six times dating back to almost a year ago. The last time the Village sent out a review letter, July 11<sup>th</sup> and there has not been a re-submittal since that date. The reason for staff to suggest January 23<sup>rd</sup> is because this has been continued so many times that they are not convinced that anything is going to be forthcoming soon. Mr. Shultz said that they did not reply to the July 11<sup>th</sup> letter was

that there had not been any approvals from County at that time.

Commissioner Sutenbach asked if staff has reviewed any part of the plan in the last year or so, and Mr. Bastian said that the initial submittal was reviewed in November of 2004, and sent out a commentary letter. There has never been a staff report presented to the Commission. Mr. Bastian said that currently a public hearing notice will not be published until staff is convinced that the plans are adequate in detail to bring it forward.

Commissioner Sutenbach asked what the deadline would be for this to be presented to the Combined Board and Mr. Bastian said that it would have to be next Tuesday, November 1<sup>st</sup>.

Commissioner Weiss asked where the property is located and it was stated that it is at Morton Road and St. Charles Road, south of Brian's Steakhouse. Mr. Bastian said that this property is not in the Village, however it is within our planning area and it does have the possibility of being served by Village sewer and water. As a part of that process, the developer comes to the Village to ask for zoning at the time of annexation as one of the components of the pre-annexation agreement and there has to be a public hearing before the Plan Commission to determine what that zoning will be at the time the property is annexed. Through that process they will present their plans for development of the property and staff will do the customary Village review just as if the property was in the Village and the Commission will make the recommendation for the appropriate zoning and it will move forward through the standard pre-annexation agreement negotiations and on to the Village Board.

Commissioner Sutenbach asked the impact of continuing this to January 23<sup>rd</sup> and Mr. Schultz said that the owner has to close on the property and there is an exchange property which will lose a lot of money if he doesn't get it approved soon. It was determined that they are looking for a decision during this calendar year.

There were no comments or questions from those in attendance at the call for public hearing. Chairman Bentz said that he understands why staff would suggest a later date since this matter has been continued so many times, but if the petitioner is confident that this can be done in a time frame for the December 12<sup>th</sup> meeting, he would support the continuance to that date.

Commissioner Michaelsen moved and Commissioner Sutenbach made the second to continue this matter to the meeting of December 12, 2005 meeting. The results of the roll call vote were:

Ayes:	4	Commissioners Weiss, Michaelsen, Sutenbach and Bentz
Nays:	0	
Absent:	3	Commissioners Vora, Spink, and Hundhausen

**#05243: The Sabo Group, Inc., 1022 Fountain View Drive  
Special Use – Restaurant with Bar and Outdoor Seating  
Gary Avenue Corridor Review - Revised Plans**

Robert, Chris Sabalasky 1017 Oakwood Drive and Jim Sabalasky 668 Paxton Place were sworn in as witnesses in this matter. Robert Sabalasky said their request is for a special use permit for a restaurant and bar with an outdoor eating area at the new Fountains at Town Center development. This will be at the end of the west building on the corner lot.

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

Mr. Bastian said that Robert Sabalasky of The Sabo Group is requesting Special Use approval to operate a restaurant with a bar and an outdoor seating area, and Gary Avenue Corridor Review for the improvements associated with the proposed outdoor patio seating area. The restaurant, which is planned to be named "Flip Flops Tiki Bar and Grill" would be a Caribbean-themed restaurant that would include an indoor bar and an outdoor patio seating area for use during the warm weather months. The approximate 3,000 square foot restaurant would occupy the southernmost tenant space in the 12,750 square foot west commercial building in the Fountains at Town Center

commercial development. The restaurant location within the overall commercial development is shown on Exhibit A. To allow the restaurant with a bar and an outdoor patio, and to facilitate the review of the changes to the approved Gary Avenue Corridor plans that will result from the construction of the outdoor patio area, the petitioner has filed the necessary plans and applications for a Special Use Permit and for Gary Avenue Corridor Review.

**Background:**

As stated, the Special Use requests are for a restaurant with a bar and for an outdoor seating area. In the past, the restaurant operation itself would have required Special Use approval; however, as you may recall, in August of this year, the Village Board approved a Zoning Code text amendment that re-classified a restaurant as a permitted use in the B-2 Zoning District. The text amendment also clarified the specific uses sometimes associated with a restaurant operation that do require Special Use approval, which include a bar and an outdoor seating area. These two aspects of the applicant's proposed business will be evaluated in the Special Use section of this report.

As indicated in the applicant's cover letter, Flip Flops Tiki Bar and Grill is intended to provide a relaxed tropical atmosphere similar to the themes that have been established in area restaurants such as Cheeseburger in Paradise (Downers Grove), Bahama Breeze (Schaumburg) and Key West (Naperville). The restaurant is proposed to be open from 11:00 a.m. to 1:00 a.m. Monday through Thursday, 10:00 a.m. to 2:00 a.m. Saturday, and 10:00 a.m. to 12:00 a.m. on Sunday. The cover letter indicates that traditional bar food and appetizers as well as seasonal food and drink specials will be offered, and that live entertainment may be offered on weekends. The floor plan (Exhibit C) indicates seating for up to 95 customers inside the restaurant (including the bar), with additional outdoor seating on the patio for 43 customers, as shown on the revised landscape plan (Exhibit D-1). As a note, these customer seating counts differ slightly from the counts provided in the cover letter, and in a discussion with the applicant, it was learned that the reason for the discrepancy is that a few tables near the northeast corner of the restaurant will be eliminated to make room for a few video and bar games, such as golf and darts.

Another background item requiring mention involves the issue of parking. During the review and approval of the commercial portion of the Fountains at Town Center development, there was significant discussion and some concern regarding the adequacy of parking for the commercial buildings. To address this concern, the Final PUD Plan includes a note indicating that the Village will closely monitor the number of parking intensive-uses that propose to occupy space in the commercial buildings, so as to try to avoid a parking problem in the future. It is also worth noting that toward the very end of the review of the Fountains project, the parking lot on the west side of the west commercial building was expanded from 10 spaces to 30 spaces, as seen on the overall commercial area site plan (Exhibit A). These spaces should be particularly useful for patrons of the proposed restaurant.

The Zoning Code requires 129 parking spaces for the overall commercial area based upon the ultimate expected construction of 32,317 square feet of building space. For shopping centers, which this area is considered for the purpose of determining required parking, the number of required parking spaces begins to increase once the percentage of food service uses exceeds 10% of the floor area of the entire development. The proposed 3,000 square foot restaurant represents approximately 10% of the total area of the commercial development. As such, staff is not concerned with the adequacy of parking at this time, which should be expected since this use is the first known business planning to occupy space in the commercial development. Staff will continue to monitor parking within this development as other uses approach the Village to

inquire into occupying space in the buildings.

The two Special Uses that the applicant is requesting in association with the restaurant operation are for the restaurant to have a bar, and for there to be an outdoor patio seating area. With respect to the bar operation, planning staff does not have any concerns, as a bar component seems appropriate for the type and location of the proposed restaurant. The cover letter mentions that live entertainment will occasionally be offered in the restaurant, and staff's only recommended condition in this regard is that no live entertainment be permitted outside of the building, unless separate approval for outdoor music amplification is received from the Village's Administration Department. Our only other comment about the bar operation is that the applicant will of course be required to obtain the proper liquor license, which will be processed through the Village Clerk's office.

With respect to the request for an outdoor patio seating area, staff has identified a few issues that have the potential to be problematic. (As a note, aesthetic considerations related to the patio construction will be discussed in the Gary Avenue Corridor Review section of this report.) The first issue involves noise. The applicant has stated that the patio will be open until 11:00 p.m. Sunday through Thursday, and until 12:00 a.m. on Friday and Saturday. The applicant has also stated that music will be provided within the patio area, which will be turned off at 10:00 p.m. The concern with noise involves the relatively close proximity of the proposed patio area to the existing single-family homes on the east side of Bowie Drive and across Lies Road, which are about 400 feet away from the patio. The applicant has stated that they will keep the music at a volume level that will only be audible in the patio area, and that they will need to be good neighbors since they want their neighbors to also be patrons of the bar and restaurant. Staff is not suggesting that noise will be a problem; however it could become an issue if the music volume is not kept at an appropriate level. Staff will suggest some conditions in the Recommendation section of this report aimed at minimizing the impact that the patio noise could have on the most proximate residents. Staff encourages the Plan Commission to discuss the issue of noise with the applicant and indicate whether they are comfortable with the applicant's approach toward addressing noise concerns. It is worth noting that the Town Center hosts events on a regular basis that are much louder (weekly concerts, summer festival, etc.) than would be the patio operation.

The second concern that staff has with respect to the patio operation involves the ability of the restaurant to properly monitor and control the activities of patrons in the patio area. Note that the column and wrought iron fence detail plan (Exhibit B) indicates that the patio will be enclosed with a four-foot wrought iron fence with stone columns. The overall commercial area site plan and floor plan indicates that customers will be able to access the building from one of two locations. The main entrance will be at the southeast corner of the building, facing the intersection of Lies Road and Fountain View Drive. The other entrance, which is the entrance most likely to be used by patrons who park in the lot on the west side of the building, is located just to the north of the proposed patio. A sidewalk will be provided between the west side of the building and the west parking lot, which will allow for convenient customer access into the rear of the tenant spaces. The sidewalk is shown to lead to the rear door into the restaurant. As a note, customers would not be able to enter the patio area directly; all patrons would first have to enter the restaurant through either the main entrance or the west entrance. Please be aware, however, that Building Code regulations do require that an egress gate leading to the sidewalk be provided from the patio area. The applicant will need to coordinate the specific placement of the egress gate with the Chief Code Enforcement Officer.

In review of the issue of containing customers within the patio area, staff notes that a five- or six-foot tall wrought iron fence would do a better job of containing patio area patrons as opposed to

the four-foot fence being proposed, although staff expects few problems in this regard. Ultimately, the manner in which the facility is operated and managed will determine whether any significant problems will arise with respect to the outdoor patio area. The Village has other outdoor seating areas associated with bar and restaurant uses, and staff is not aware of ongoing problems at these businesses. Staff encourages the Plan Commission to review the proposed operational plan for the patio area and indicate whether they are comfortable with this aspect of the business, or whether any modifications are necessary.

With regard to the Special Use Permit for the bar and outdoor seating area, staff has reviewed the requests from an operational standpoint. As stated, a bar component seems to be appropriate for the proposed Caribbean-themed restaurant, provided that the necessary liquor license is obtained. With respect to the outdoor patio area, this report has identified issues related to noise and patron control in the patio area. We note that the applicant has agreed to limit the hours of operation for the patio as well as the hours that outdoor music will be provided. Again, the Plan Commission should discuss this aspect of the proposal in more detail with the applicant if they have specific concerns. It is staff's position that the overall bar, grill and outdoor patio use is appropriate in the Fountains at Town Center commercial area, and that the business should be a popular establishment with Carol Stream residents and other people in the general area.

**Gary Avenue Corridor Review:**

The entire Fountains at Town Center development is included in the Gary Avenue Corridor Overlay District. Comprehensive site, landscape and architectural plans for the buildings and property were reviewed and approved by the Plan Commission in 2004. While a restaurant use with an outdoor seating area was discussed as a possibility during the review of the architectural plans for the commercial buildings, a patio was not specifically included on any of the plans that were approved. Because the property is subject to the Gary Avenue Corridor regulations, and because the applicant is proposing to attach a patio to the west side of the west commercial building, the Plan Commission must review the plans that depict the patio construction.

The proposed patio will modify the approved landscape, site and architectural design of the southwest corner of the west commercial building. This section of the report will evaluate each of these factors in accordance with the direction provided in the Gary Avenue Corridor regulations.

Exhibit F is a color rendering of the exterior view of the proposed patio area. As seen in the rendering, the patio will be designed to very closely match the appearance of the building. The rendering and the column and wrought iron fence detail plan (Exhibit B) indicate that the masonry columns will match the stone masonry used in the building. Further, the wrought iron fence will match the wrought iron fencing used elsewhere in the overall development. Finally, the applicant has also provided a representational picture (Exhibit E) of the patio table umbrella that will be used, which is in keeping with the intended Caribbean/tropical island theme.

In review of the patio rendering and detail plans, staff finds that the patio has been designed to look as if it were part of the original building plans. The construction materials will be of a high quality and will match the materials used in the building. As such, we find the patio to be in compliance with the architectural standards of the Gary Avenue Corridor regulations. The only question that staff has regarding the patio involves the vertical wall surface seen on the rendering, below the wrought iron fence. Although the proposed landscape materials will likely obscure much of the view of this area, we question what material will be used on this vertical

surface. We recommend that it not simply be unfinished poured concrete. The applicant should be prepared to elaborate on this question at the Plan Commission meeting. Finally, regarding the fence and column detail for the patio, it should be noted that if the Plan Commission determines that a fence taller than four feet is warranted, then the plans will need to be revised to reflect the taller height.

Exhibit D-1 shows the landscape materials that would be installed around the patio, while Exhibit D-2 is a detail of the landscape plan that was originally approved without the patio. Staff has reviewed the plans and found them to be very similar in terms of the type and quantity of landscape materials. Also, we note that it is not intended or expected that the landscape materials would completely screen the patio area, especially since it has been designed to be an attractive addition to the building. The revised landscape plan meets the requirements of the Gary Avenue Corridor landscape standards, and staff recommends approval of the revised plan.

The proposed patio will have a minimal impact on the overall site design of the commercial area. In comparing the revised landscape plan (Exhibit D-1) to the previously approved landscape plan (Exhibit D-2), the site design modifications are evident. The modifications include, of course, the addition of the patio, and the addition of a patio gate/egress point with a sidewalk that connects to the main sidewalk on the west side of the building. The proposed changes to the site design are in compliance with the Gary Avenue Corridor standards.

In review of the requests for Special Use and Gary Avenue Corridor Review associated with the proposed bar and outdoor patio area, staff believes that the proposal is consistent with the Village's vision for a bar and restaurant in the Fountains development. As staff expects that the details involving noise and customer control will be addressed to the satisfaction of the Plan Commission and Village Board, we support the applicant's requests for Special Use and Gary Avenue Corridor Review.

Staff recommends approval of the Special Use Permit to allow for a restaurant with a bar and an outdoor seating area, and also of the Gary Avenue Corridor Review, subject to the following conditions:

1. That separate building permits be obtained for all patio and fence construction;
2. That all improvements and landscaping shall match the approved plans, except as the plans are modified by the Plan Commission or Village Board;
3. That no live entertainment shall be permitted outdoors unless a separate specific approval is granted by the Village's Administration Department;
4. That the proper liquor license be obtained for the proposed bar use through the Village Clerk's office;
5. That the music for the patio area shall be turned off no later than 10:00 p.m. every evening;
6. That the patio music be kept at a volume level that will not be audible from the residential properties to the north (Fountains townhomes), west (Autumn Ridge), and southwest (Bowie Drive/Western Trails);
7. That the egress gate from the patio shall be constructed and located in accordance with all applicable provisions of the Building Code;

8. That the vertical wall surface on the exterior of the patio shall be of a suitable finished material other than unfinished concrete;
9. That customers wishing to access the patio area must first enter the restaurant through one of the two main entrances, and that no direct exterior access to the patio shall be permitted;
10. That the construction and operation of the bar and restaurant facility shall comply with all state, county and Village codes and requirements.

Commissioner Weiss said that he is happy to see that the first applicants for the commercial development at the Fountains at Town Center are Carol Stream residents. He asked Mr. Bastian if all of the commercial areas designed with cross easements for all of the parking and Mr. Bastian said that it is. Commissioner Weiss asked the petitioners if they have had any experience with restaurant operations. Robert Sabalasky said that he managed a family restaurant for ten years, doing everything from the back line to the front office. More recently he has been a financial systems manager for Levy Restaurants down town and back office operations as well. Jim Sabalasky commented that he is the engineer. Commissioner Weiss asked what kind of signage will be permitted and Mr. Bastian said that each tenant space in the building will be allowed to have wall signs on their portion of the building and Town & Country Homes received a sign code variance for the height and location of the commercial signs initially and there will be a certain number of spaces for the various retailers to identify the businesses on the ground sign. In regard to window signs, the sign code allows up to 50% of the window area can be covered with signs. Commissioner Weiss asked if temporary signs will be allowed, such as "valet parking". Mr. Bastian said that code does not allow any A-frame or portable signs, however temporary banners are allowed a few times a year. Commissioner Weiss asked if the patio area will be open during all regular restaurant hours and Mr. Sabalasky said that the restaurant closes at least a couple of hours earlier during the week and one hour earlier on the weekend. In response to the question about a sidewalk connection from the parking lot it was shown on the exhibits that there is sidewalk around the building allowing several entrances into the restaurant. Commissioner Weiss said that he has a concern about the patio is the proximity to the park, Hampe Park. This is a very desirable location for your business but he needs to see that there is control as to what is going on the patio and that there isn't anyone that doesn't belong there able to gain entrance. Mr. Sabalasky said that he believes that there will be a pond and fountain between this development and Hampe Park. Mr. Bastian confirmed that.

Commissioner Sutenbach asked how traffic will enter and park to enter the restaurant and Mr. Sabalasky said that most of the parking will be at the back of the building. He commented that the indication for handicapped parking does not seem to conveniently placed for access to the restaurant. Mr. Bastian said that he agrees with that opinion and since they have not been striped yet, there are regulations that specify proximity to buildings and that is an adjustment that can be made so that handicapped accessible stalls be better located so as to more completely cover all buildings. Commissioner Sutenbach asked if valet service is contemplated, and Mr. Sabalasky said that they would consider if it was necessary. There was discussion in regard to the possibility of drop-off/pick-up patrons on Lies Road and it was determined that this would not be possible due to the amount of traffic. It was also noted that entry would have to be from Fountainview Drive and depending on parked vehicles one could make a u-turn around the dividing feature or proceed north to go around the circle. Commissioner Sutenbach how staff tested for sound from this location and Mr. Bastian said that he and the Community Development Director went out and parked a vehicle in front of the building, at the southernmost parking spot on the west side of Fountainview Drive with all of the windows and doors open and the stereo on and the Community Development Director was standing near the rear yard of the home at the east side of Bowie Drive, the northernmost yard

and nothing could be heard. It was agreed that the traffic noise from Gary Avenue and/or Lies Road drowns out most noise and it would appear that noise will not be a problem. Commissioner Sutenbach said that his comments regarding the proposed four-foot wrought iron fence would be that four feet is acceptable since it any taller fence could interfere with views of the Town Center.

Commissioner Michaelsen asked if there will booths or just tables and it was stated that there would just be tables. Commissioner Michaelsen asked staff if neon signs are allowed in windows and Mr. Bastian replied that they are permitted in the Code. Commissioner Michaelsen that asked the petitioner if they are going to use such signs and Mr. Sabalasky said that they would not use such signs in the windows because it would detract from the views. Commissioner Michaelsen asked if there will be parking restriction as additional tenants move in and Mr. Bastian said that with any strip center, any individual business does not get to claim the spaces right in front of that location for their own customers use. The PUD plan for this overall development does have a condition that indicates that the Village will closely monitor the issue of parking to determine if any problems come up with the uses that are requested for the rest of the commercial area. Some of the options that were brought up initially were possibly to allow cars to be valet parked at the Town Center parking lot at times where there are no events occurring. It has not been approved, but there are several alternatives that can also be considered. Commissioner Michaelsen asked if there will be cross walks on Fountainview Drive and Mr. Bastian said that there will be crosswalks. Commissioner Michaelsen asked if the speakers would be mounted speakers or rock speakers and it was stated that they would probably be rock speakers, down low but it has not been definitely determined. Mr. Sabalasky said that since the theme of the bar will be a tropical, relaxing atmosphere, it would not be in keeping to have the music blasting. In regard to having live entertainment, it would only be on weekends and indoors, not outside.

Commissioner Vora asked the distance from the restaurant to where they did the test and Mr. Bastian said that it was more than 400 feet, and Commissioner Vora said that it was not an accurate decibel test. Mr. Bastian agreed but said that the intention was not to put restrictive conditions for the restaurant. Commissioner Vora asked if the distance from the high school was sufficient to allow liquor sales and Mr. Bastian said that would be considered in the application for a liquor license application.

Chairman Bentz commented that he feels that the four-foot fence around the outdoor patio is sufficient, since anything over that might affect a prison bar effect. He stated that from the original letter it appears that this will be a bar that serves food rather than a restaurant that has a bar, and asked the petitioner to explain their intent. Mr. Sabalasky said that their hope is that this will be more of a family type of place where families can enjoy a drink and have something to eat and can bring the kids as well. So it is anticipated to be a restaurant with a bar. He said that they are working on the menu but will start out with soups, sandwiches, appetizers and pizza.

Commissioner Michaelsen commented that with the bar right in the middle, he is not sure he would bring young children into this kind of a setting. Mr. Sabalasky said that as a Caribbean bar it is as they have them in the Caribbean with tables around the bar. This will be the same except that the tables will be behind the bar.

Commissioner Sutenbach asked if this will be a non-smoking bar and was told that at this point there will not be any restrictions on smoking. If it appears that there are objections, they will try to have separate smoking and non-smoking areas. Commissioner Sutenbach asked if there will be carry out available and was told that there will not be any carryout at the outset, possibly later.

Commissioner Weiss asked if the developer is going to build out this whole section first. Mr. Bastian said that the permits were issued very recently and the developer is going to build both east and west commercial buildings at the same time. The north commercial buildings that are

on the plans have not been approved on any level, so before anything can be developed that plans would have to come before this Board for recommendation to the Village Board as well as Gary Avenue Corridor Review. Commissioner Weiss asked if the Police Department does spot checks of liquor license holders for serving under age patrons and was told that they do so on a regular basis.

Commissioner Weiss moved and Commissioner Sutenbach made the second to recommend approval of a special use permit for a restaurant with bar and outdoor seating area at 1022 Fountain View Drive in accordance with staff recommendations. The results of the roll call vote were:

Ayes:	4	Commissioners Weiss, Michaelsen, Sutenbach and Bentz
Nays:	0	
Abstain:	1	Commissioner Vora
Absent:	2	Commissioners Spink and Hundhausen

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on November 7, 2005 and was advised to attend that meeting.

Commissioner Weiss moved and Commissioner Sutenbach made the second approve the Gary Avenue Corridor Review for 1022 Fountain View Drive as presented. The results of the roll call vote were:

Ayes:	4	Commissioners Weiss, Michaelsen, Sutenbach and Bentz
Nays:	0	
Abstain:	1	Commissioner Vora
Absent:	2	Commissioners Spink and Hundhausen

**#05252      Auto Zone, Inc., Lot 14 in Pasquinelli’s Army Trail Road  
Rezoning – B-2 to B-3  
Planned Unit Development Plan – Final**

Michael Caldwell of Marchris Engineering on behalf of Auto Zone, Inc. was sworn in as a witness in this matter. Mr. Caldwell explained that they are requesting rezoning from B-2 to B-3 on the last lot in the Pasquinelli 2<sup>nd</sup> Subdivision and a final Planned Unit Development Plan . He stated that this is an auto parts retail center and described the elevation plan, the landscape plan, noting that there are no variations be requested, with the exception of relief from planting the four evergreen shrubs around the trash enclosure since that location for planting them is not on their property.

There were no comments or questions from those in attendance at the call for public hearing. Mr. Bastian stated that Michael Caldwell of Marchris Engineering, on behalf of Auto Zone Inc., has filed an application seeking approval of rezoning and a Final Planned Unit Development Plan for the proposed development of a 7,400 square foot Auto Zone auto parts store on Lot 14 of Pasquinelli’s 2<sup>nd</sup> Resubdivision. The 1.3-acre property is located on the south side of Army Trail Road, about 600 feet west of Kuhn Road and immediately west of the 10,650 square foot retail strip center built by Mid-Northern Equities earlier this year. While the property is currently zoned B-2 General Retail District, an auto parts store is only listed as a permitted use in the B-3 Service District. As such, the applicant is requesting that the property be rezoned to the B-3 Service District. Also, because the entire commercial subdivision was approved as a Planned Unit Development, the applicant is requesting approval of the Final Planned Unit Development Plan for the site.

**Rezoning:**

As stated, the applicant has filed a request to rezone the property from B-2 General Retail District to B-3 Service District. This request is necessary because the proposed use, an automobile parts store, is not listed as either a permitted or Special Use in the B-2 General Retail District. An automobile parts store is, however, listed as a permitted use in the B-3 Service District. As a note, the property at the southeast corner of Army Trail Road and Kuhn Road was rezoned from B-2 to B-3 a few years ago to accommodate the Citgo/7-11 gas station and convenience store.

In evaluating rezoning requests, one factor that staff considers is the land use recommendation of the Future Land Use Plan. For this property, the Future Land Use Plan recommends a commercial land use. The requested B-3 Service District zoning classification falls within the commercial land use category, and the proposed automobile parts store use is a commercial use. In staff's view, the rezoning request essentially amounts to a fine-tuning of the zoning of the property to allow the particular use in this case. As such, staff can support the requested zoning change from B-2 to B-3.

**Final Planned Unit Development Plan:**

A Special Use for Planned Unit Development was approved for Pasquinelli's original subdivision, which encompasses about 42 acres of land located generally south of Army Trail Road along Kuhn Road, south to Woodhill Drive. The commercial portion of the development along Army Trail Road is included in the Planned Unit Development. In January of 2004, the Village Board approved the Preliminary Planned Unit Development Plan for the 9.5-acre commercial area west of Kuhn Road, which is included in this packet as Sheet PS-2. The individual developers of four out of the five separate lots within the commercial subdivision have received Final PUD Plan approval, and construction activities are complete on two of the lots (for a bank and retail strip center) and are in progress on two other lots (for a daycare and retail strip center).

At this time, the applicant has filed a request seeking approval of the Final Planned Unit Development Plan for the last remaining vacant commercial lot west of Kuhn Road, which is Lot 14. Auto Zone, Inc., is proposing to construct and occupy a 7,400 square foot automobile parts store as seen on the Geometric/Final PUD Plan, Sheet CE-3. Access to the new store would take place through one of two points off of the north-south access drive that connects to Army Trail Road. Access to the store could also take place through the private east-west drive that leads to Kuhn Road.

With respect to parking, the Zoning Code requires 30 parking spaces for the 7,400 square foot retail auto parts store use. The Final PUD Plan shows 43 parking spaces including two handicapped accessible stalls, which exceeds the Zoning Code parking requirement. Regarding landscaping, the Landscape Plan (Sheet LS-1) indicates that the 4% parking lot greenspace standard will be exceeded, and the landscape design themes established for the other commercial lots in this overall development have also been continued on this site. Twelve deciduous trees will be planted on the property, and the shrub and bush pattern found along the parkways and parking lots within the overall development are shown on this site.

Regarding the building elevations, Sheet A-2 indicates that the building will be constructed almost entirely from brick, with some glass areas found on the north and east elevations. Black

metal canopies will be provided above all glass areas as a decorative accent and to protect customers entering and exiting the store during periods of inclement weather. The brick used in the construction of the building will match the brick used on the other buildings within the overall commercial development. The elevation plan shows that a six-foot tall trash enclosure will be constructed using the same brick that is used in the building, and that the enclosure will have a decorative cast stone coping. The Final PUD Plan (Sheet CE-3) shows the location of the enclosure adjacent to the south end of the building, and the Landscape Plan (Sheet LS-1) indicates that nine, four-foot tall evergreen shrubs will be planted around the enclosure. Another notable aspect of the plan includes sidewalks being extended and connected along Army Trail Road and along the west side of the north-south access drive, which will complete the sidewalk network throughout the overall commercial development.

Finally, regarding signage, Sheets SN-1 and SN-2 depict the proposed wall and ground signage for the building and site. The wall signage will consist of channel letters, while the ground sign will be six feet in height and include a brick base that will match the brick used in the building. The only condition that staff recommends regarding advertising signage is that there should be a note added to the Final PUD Plan stating that signage is subject to a separate building permitting process from the main building permit.

With respect to the retail automobile parts store use, staff generally finds the use to be appropriate and acceptable for the proposed location. The building architecture has been designed to be relatively simple yet attractive, and the proposed landscape materials will enhance the appearance of the site. The only potential concern that staff has, which is not uncommon with retail auto parts stores, is the possibility that customers will install parts or otherwise work on their vehicles in the parking lot. Staff believes that this sort of activity is not appropriate at this location, and is therefore recommending as a condition that a sign be posted near the entrance to the building that will inform customers that repairs and parts installation are not permitted on the premises. Note #3 on the Final PUD Plan indicates that such a sign will be posted on the property.

#### **Final PUD Plan Review Process:**

In comparing the Final PUD Plan (Sheet CE-3) for Auto Zone to the approved Preliminary PUD Plan for Lot 14 within the overall development (Sheet PS-2), it is clear that the plans are not exactly the same. The approved Preliminary PUD Plan depicts what appears to be a fast food restaurant with drive-up window service, whereas the proposed Final PUD Plan depicts a retail auto parts store. While the uses and site layouts shown on the Preliminary and Final PUD Plans are not identical, staff believes that the Zoning Code regulations governing the review of Final PUD Plans are intended to be interpreted in a general manner as opposed to in a more strict way. Following this approach, the plans are similar in that each contains a single retail user with adequate parking and access to the existing private roadway system. Also consistent with this thinking is that the proposed Auto Zone use will meet or exceed all of the Zoning Code standards of the requested B-3 Service District zoning category. As such, since the uses are similar in that there will be a single retail business in a stand alone building, and since all applicable Zoning Code standards will be met, staff does not find the proposed Final PUD Plan to be substantially changed from the approved Preliminary PUD Plan. Accordingly, we believe that if desired, the Plan Commission can report to the Village Board that the Final Plan is in substantial compliance with the Preliminary Plan. Further, staff does not believe that any further public hearing is necessary regarding the proposed development.

#### **Summary:**

To accommodate the proposed Auto Zone auto parts store, rezoning to B-3 and approval of the Final Planned Unit Development Plan are necessary. Based upon the plans and information provided, staff can support both requests.

Staff recommends approval of the rezoning from B-2 General Retail District to B-3 Service District and also of the Final Planned Unit Development Plan, subject to the following conditions:

1. That the PUD Plan be revised to include a note stating that all signage and the trash enclosure shall be subject to a separate permitting and review process from the main building permit;
2. That the installation of auto parts and/or automobile repairs shall be prohibited on the Auto Zone premises, and that a sign stating this restriction shall be posted at the main entrance to the building;
3. That no merchandise shall be stored or displayed outdoors on the property;
4. That the landscape materials must be installed and maintained in accordance with the approved Landscape Plan (Sheet LS-1);
5. That the improvements shall be constructed in accordance with the approved Final PUD Plan, Landscape Plan, Building Elevations Plan and Signage Plans; and
6. That the construction of the building and operation of the business shall comply with all applicable codes and regulations of the state, county and Village.

Commissioner Vora asked if there is adequate parking and was told that 30 spaces are required and the plan shows 43 spaces to be provided.

Commissioner Michaelsen said that he would like to see accent stone be included so that this will match the other buildings. Mr. Bastian suggested that the Citgo building and the others could be used by the architect as a template for the color or design scheme. Commissioner Michaelsen asked if the entire dumpster area has to be screened since the space for the four evergreens is not a part of this property. Mr. Bastian commented that from the staff standpoint, while it is not uncommon to have evergreens around trash enclosures, this would match the brick of the building. The only solution would be to get written permission from the adjacent property owner since there is no other room to move the enclosure. Commissioner Michaelsen said that there would definitely have to be appropriate signage forbidding any outdoor repair of vehicles, Commissioner Sutenbach commented that this footprint has a less intensive use than the original fast food use. In regard to a drive aisle in the back of the building, Mr. Bastian said that the Building Official has reviewed the plans from the standpoint of making sure that there would be no conflict with Building Codes because the size and use of this building it does require circulation all the way around the building. The deliveries would take place through the two doors on the south side of the building.

Commissioner Weiss asked if there will be signs on the windows and it was noted that the windows are frosted and therefore signs would not be visible. Commissioner Weiss asked Mr. Bastian if the B-3 is only for this use and he was told that that is correct. In response to the question as to whether the property would revert back to B-2, Mr. Bastian said that it would not automatically revert and for any other user it would have to apply for a zoning change.

Chairman Bentz asked if there are any architectural features that tie this building to the building next to it as far as the color of the brick or whatever. Mr. Bastian said that the brick color is the same. This plan shows the use of cast stone capping elements and some different column-type features that will play off of what has been done next door. He added that they could add some of the coining features, as suggested by Commissioner Michaelsen. If the Plan Commission is inclined they can strengthen the recommendation in the conditions section to suggest that they pull in one or more of additional decorative elements as are found on the building next door.

Commissioner Michaelsen commented that the roof top equipment parapet should be such that

equipment cannot be seen from Army Trail Road. Mr. Caldwell asked about which direction and Commissioner Michaelsen said from all four directions.

Commissioner Sutenbach asked if the residents to the west in Hanover Park were noticed about this proposed project and was told that they were.

Commissioner Michaelsen said that there should be a sign posted on the enclosure that doors should be open only when in use.

Commissioner Michaelsen moved and Commissioner Sutenbach made the second to recommend approval of the rezoning from B-2 to B-3 and the final Planned Unit Development Plan with amendments to the conditions to include additional accents to building corners and to have roof top elements screened from view in all directions and to eliminated the four evergreen trees on the south side of the trash enclosure. The results of the roll call vote were:

Ayes:	5	Commissioners Vora, Weiss, Michaelsen, Sutenbach and Bentz
Nays:	0	
Absent:	2	Commissioners Spink, and Hundhausen

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on November 7, 2005 and was advised to attend that meeting.

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

Ayes:	5	Commissioners Vora, Weiss, Michaelsen, Sutenbach and Bentz
Nays:	0	
Absent:	2	Commissioners Spink, and Hundhausen

**New Business:**

Discuss cancellation of 11/14/05 and 12/26/05 meetings

Commissioner Weiss moved and Commissioner Sutenbach made the second to cancel the meetings on November 14, 2005 and December 26, 2005. The results of the roll call vote were:

Ayes:	5	Commissioners Vora, Weiss, Michaelsen, Sutenbach and Bentz
Nays:	0	
Absent:	2	Commissioners Spink, and Hundhausen

There will be regular meetings on November 28, 2005 and December 12, 2005, and there will be a Holiday Gathering for the Commissioners following the meeting on December 12<sup>th</sup>.

At 9:35 p.m. Commissioner Sutenbach moved and Commissioner Michaelsen made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

**AGENDA ITEM**

**E16 11-7-05**

*Village of Carol Stream*

**Interdepartmental Memo**

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

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

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

**DATE:** November 1, 2005

**RE: Agenda Item for the Village Board meeting of 11/7/05: PC/ZBA Case # 05243  
The Sabo Group, 1022 Fountain View Drive – Special Use for Restaurant with  
Bar and Outdoor Seating Area**

---

Robert Sabalasky of The Sabo Group, Inc. is requesting approval of a Special Use Permit to allow for the operation of a restaurant with a bar area and outdoor patio seating in an approximate 3,000 square foot tenant space in the 12,750 square foot west commercial building in the Fountains at Town Center development. The Caribbean-themed restaurant, proposed to be named "Flip Flops Tiki Bar and Grill", would offer seating for up to 95 customers inside the restaurant and 43 customers outdoors on the patio. The restaurant would be open from 11 a.m. to 1 a.m. Monday through Thursday, 10 a.m. to 2 a.m. Friday and Saturday, and 10 a.m. to 12 a.m. on Sunday. The outdoor patio would be open until 11 p.m. Sunday through Thursday and until 12 a.m. on Friday and Saturday. The applicant has agreed that outdoor patio music would be turned off by 10 p.m. each evening, and that the music volume would be kept at a level that would not be audible from the adjacent residential subdivisions. The restaurant would serve traditional bar appetizers and sandwiches.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 10/21/05. At their 10/24/05 meeting, the PC/ZBA voted 4-0-1 to recommend approval of Special Use Permit requests, subject to the conditions contained in the Ordinance.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use Permit requests for a restaurant with a bar area and outdoor patio seating, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Robert Sabalasky, via fax

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

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

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

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

**DATE:** November 1, 2005

**RE:** **Agenda Item for the Village Board meeting of 11/7/05: PC/ZBA Case # 05252 Auto Zone, Inc., Lot 14 Pasquinelli's 2<sup>nd</sup> Resubdivision – Rezoning and Final Planned Unit Development Plan**

---

Michael Caldwell of Marchris Engineering on behalf of Auto Zone Inc., has filed an application seeking rezoning from B-2 General Retail District to B-3 Service District and approval of a Final Planned Unit Development Plan for the 1.3-acre Lot 14 property in Pasquinelli's 2<sup>nd</sup> Resubdivision. Auto Zone is proposing to construct a 7,400 square foot retail auto parts store on the last vacant property in the commercial development on the west side of Kuhn Road, immediately west of the 10,600 square foot retail strip center building on Army Trail Road. The rezoning is necessary because an auto parts store is not listed as a permitted or special use in the B-2 District, but it is listed as a permitted use in the requested B-3 District. Approval of a Final PUD Plan is required since a special use for Planned Unit Development was approved for the overall commercial development. The Final PUD Plan adheres to all of the development standards of the B-3 Service District. For informational purposes, Auto Zone has agreed to post a sign on the building advising customers that vehicle repairs and parts installation are prohibited on the premises.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 10/21/05. In review of the Final PUD Plan, the PC/ZBA found the plan to be in substantial compliance with the approved Preliminary PUD Plan. At their 10/24/05 meeting, the PC/ZBA voted 5-0 to recommend approval of the rezoning and the Final PUD Plan. In the case of the Final PUD Plan, the recommendation to approve is subject to the conditions contained in the Ordinance.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the rezoning from B-2 to B-3 and the Final PUD Plan, subject to the conditions included in the Final PUD Plan Ordinance, and adopt the necessary Ordinances.

DTB:db

c: Michael Caldwell, via fax, (847) 885-2252

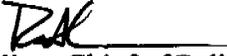
# AGENDA ITEM

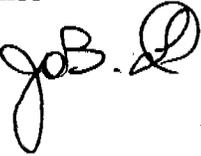
G-1 11-7-05

*Village of Carol Stream*

## Interdepartmental Memo

**TO:** Joe Breinig, Village Manager

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

**FROM:** Lieutenant Jerry O'Brien 

**DATE:** November 1, 2005

**RE:** **Approval to purchase an Investigative vehicle**

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

This is consistent with our vehicle replacement plan that systematically identifies vehicles that are reaching their optimum service life.

I recently received the State of Illinois bid for vehicles. The Dodge Grand Caravan SXT is one of these vehicles. This vehicle is suited for Investigations for several reasons. This vehicle will blend in with other vehicles and will not stand out as a police vehicle. This vehicle can carry up to seven passengers but all of the seats will fold into the floor. This allows the ability to configure the vehicle for surveillance equipment or tactical operations. The state bid vendor is Bob Ridings, Inc. 931 Springfield Road, Taylorville, IL 62568.

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

The total cost for the Dodge Grand Caravan SXT with options is \$19,380.00. This total does not exceed the budgeted amount for the vehicle.



# Village of Carol Stream

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

Purchase Order #: 466-2479

Date: 11/2/2005

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

This is a tax exempt transaction  
Tax exempt #E9997-4509-04

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

Phone: (217) 824-2207

Vendor No:

Account No.:

Qty.	Description	Unit Price	Account	Total
1	Dodge Grand Caravan SXT Extended Minivan	19,180.00	01.466.415-024	19,180.00
1	Delivery	200.00	01.466.415-024	200.00
			<b>Order Total:</b>	<b>19,380.00</b>

Comments: FY 05-06 Budgeted Investigations Vehicle; STATE BID

Department Head: JB Dsk

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

(Original to Finance Department)

# AGENDA ITEM

*Village of Carol Stream* G-2 11-7-05  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: William N. Cleveland, Assistant Village Engineer   
DATE: November 3, 2005  
RE: Aztec Drive Sanitary Sewer, Award of Contract for Kuhn Road  
Sanitary Abandonment

In the fall of 2004, Engineering Staff obtained quotes to abandon a section of sanitary sewer on Kuhn Road that is no longer in service. This sewer was rerouted through the Renaissance Subdivision to remove flow from the surcharged Western Trails and Original Carol Stream sanitary sewer. Upon completion of this, sanitary sewer on Aztec Drive will be lined with cured in place pipe.

Despite repeated attempts by staff to schedule the work with the contractor, it was not done. To further complicate matters, the second low quote was given by a contractor no longer in business. The previous quotes were \$4,780 and \$4,975. The third quote is \$5,200.00

Staff therefore recommends the Kuhn Road Sanitary Sewer Abandonment Project be awarded to Interstate Road Contractors in the amount of \$5,200. This project is a component of the 2004 Aztec Drive Sanitary Sewer Rehabilitation Project that was budgeted at \$187,500 last year. The cured-in-place pipe will be significantly under the budget.

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

# AGENDA ITEM

G-3 11-7-05

## Village of Carol Stream

### Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: William N. Cleveland, Assistant Village Engineer   
DATE: November 3, 2005  
RE: Waiver of Bids and Award of Contract – 2005 Pipe Under Drain Project

In 2004, Engineering Staff bid the Pipe Under Drain Project and received poor bid results. The bid items were separated (pipe, concrete, asphalt and landscaping) and quotes were obtained. The project could then be constructed in an economical manner.

This year staff took the same approach and attempted to obtain quotes for each component of the project. We did not receive much interest in providing quotes, but the prices obtained are similar to last years project.

Staff therefore recommends award of the asphalt driveway work to J&S Paving, Inc. in the amount of \$650.00, concrete sidewalk and driveways to Sarnelli Concrete in the amount of \$3,271.68, and PVC pipe and restoration work to AG VanGundy Landscape, Inc. in the amount of \$19,711.90. The total for the project is therefore \$23,633.58 within the budget of \$26,000.

Cc: James T. Knudsen, Director of Engineering Services  
Al Turner, Director of Public Works  
Stan Helgerson, Finance Director  
Jesse Bahraini, Engineering Inspector  
Matt Streicher, Civil Engineer

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

**DATE:** November 5, 2005

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

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

**RE:** **Financial Assistance Request – Carol Stream Arts**

Carol Stream Arts (CSA) has requested financial assistance in the amount of \$1,500 to support, encourage and promote their upcoming local arts programming. CSA currently hosts a writers group of visiting authors who share their literary knowledge and skills with local apprentice writers. CSA has partnered with the Park District to sponsor transportation to the Paramount Arts Center in Aurora for a dance performance, the Steel Beam Theater in St. Charles for local theater as well as the a performance by the Chicago Sinfonietta at the performing arts center at Dominican University in River Forest. The Village has also partnered with CSA to support kid's programming at the Culture Counts Festival as well as at the Kid's Oktoberfest.

This one-time funding request could be accommodated from unencumbered money in the Legislative Board budget. In the past CSA has held a couple of Fine Arts Festivals (they are putting that on hold for this upcoming year and returning to it the following year)and are looking to host a H.S. Band event at the Town Center in October as part of the 2006 Illinois Arts Week.

H-1 11-7-05

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

**AN ORDINANCE APPROVING A  
SPECIAL USE PERMIT FOR A RESTAURANT WITH A BAR  
AND OUTDOOR SEATING  
IN THE B-2 DISTRICT  
(1022 FOUNTAIN VIEW DRIVE)**

WHEREAS, Robert Sabalasky of the Sabo Group, Inc., has requested a Special Use Permit in accordance with Sections 16-9-3(C)(17) and (18) of the Carol Stream Zoning Code to allow for a restaurant with a bar and an outdoor seating area at the property located the northwest corner of Fountain View Drive and Lies Road, approximately 1,000 feet west of Gary Avenue in the B-2 General Retail District; and

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream, at their meeting of October 24, 2005, did recommend approval of the special use for a restaurant with a bar and outdoor seating, and has filed its recommendation with the Village Board of Trustees.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, be granted a Special Use Permit to operate a restaurant with a bar and a customer outdoor seating in accordance with the Site and Landscape Plan (Exhibit A, undated), Column and Fence Data Plan (Exhibit B, dated August 11, 2005), Floor Plan (Exhibit C), Landscape Plan (Exhibit C), and Rendering Plan (Exhibit E), provided the following conditions are met:

1. That separate building permits be obtained for all patio and fence construction.
2. That all improvements and landscaping shall match the approved plans, except as the plans are modified by the Plan Commission or Village Board.

3. That no live entertainment shall be permitted outdoors unless a separate specific approval is granted by the Village's Administration Department.
4. That the proper liquor license be obtained for the proposed bar use through the Village Clerk's Office.
5. That music for the patio area shall be turned off no later than 10:00 p.m. every evening.
6. That the patio music be kept at a volume level that will not be audible from the residential properties to the north (Fountains townhomes), west (Autumn Ridge) and the southwest (Bowie Drive/Western Trails).
7. That the egress gate from the patio shall be constructed and located in accordance with all applicable provisions of the Building Code.
8. That the vertical wall surface on the exterior of the patio shall be of a suitable finished material other than unfinished concrete, unless the vertical wall surfaces are below grade, in which case they need not be finished with a finished material.
9. That customers wishing to access the patio area must first enter the restaurant through one of the two main entrances, and that no direct exterior access to the patio shall be permitted.
10. That at least one handicapped accessible parking stall be located so as to be convenient for use by restaurant patrons.
11. That the construction and operation of the bar and restaurant facility shall comply with all state, county and Village code requirements.

**LEGAL DESCRIPTION**

Lot F in the Fountains at Town Center Subdivision being a subdivision of part of the southeast quarter of the southwest quarter of Section 20, Township 40 North, Range 10 East of the Third Principal Meridian, in DuPage County, IL (Document #R2005-042015).

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

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

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

PASSED AND APPROVED THIS 7<sup>TH</sup> DAY OF NOVEMBER 2005.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

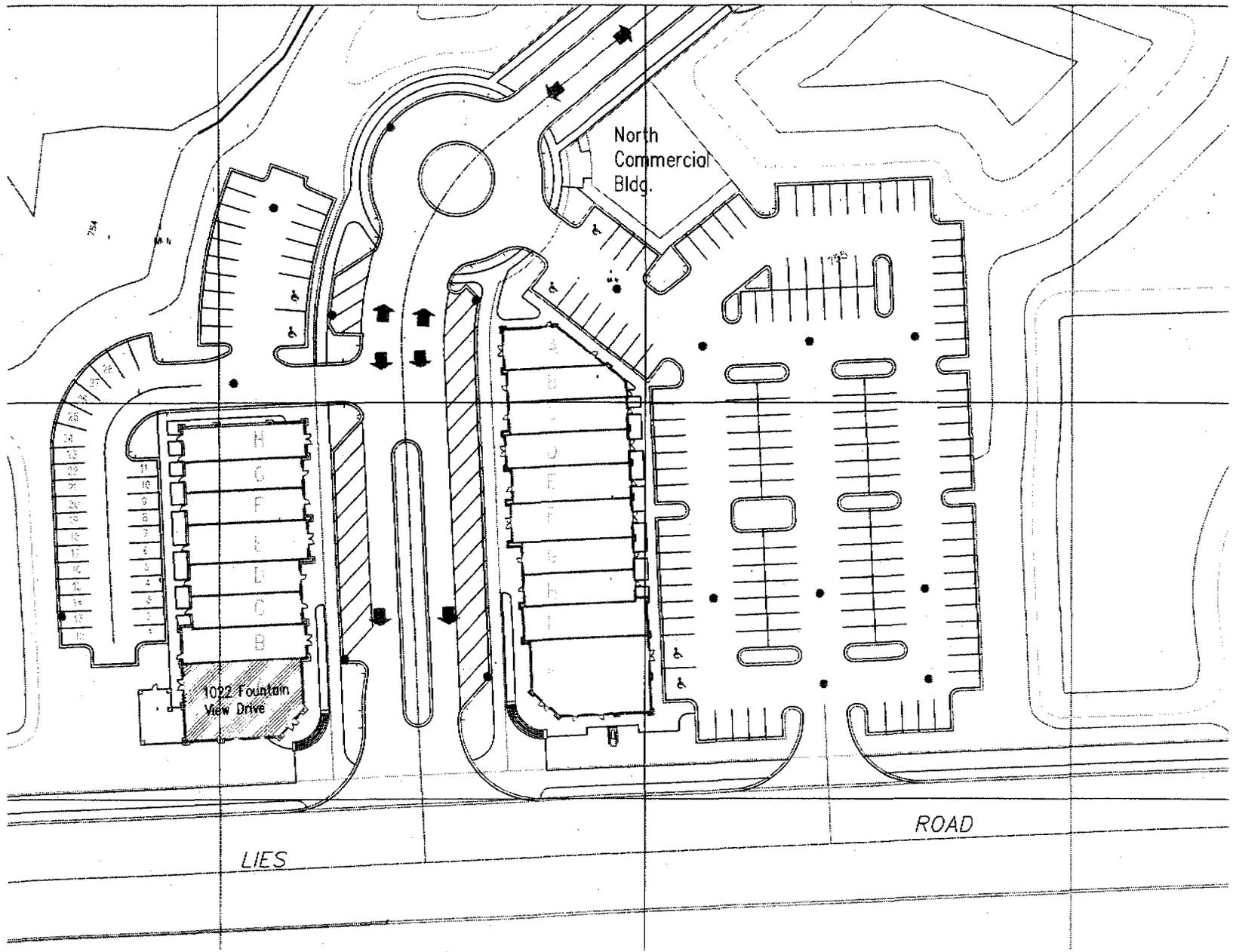
I, \_\_\_\_\_, being the owner or other party of interest of the property

(please print)

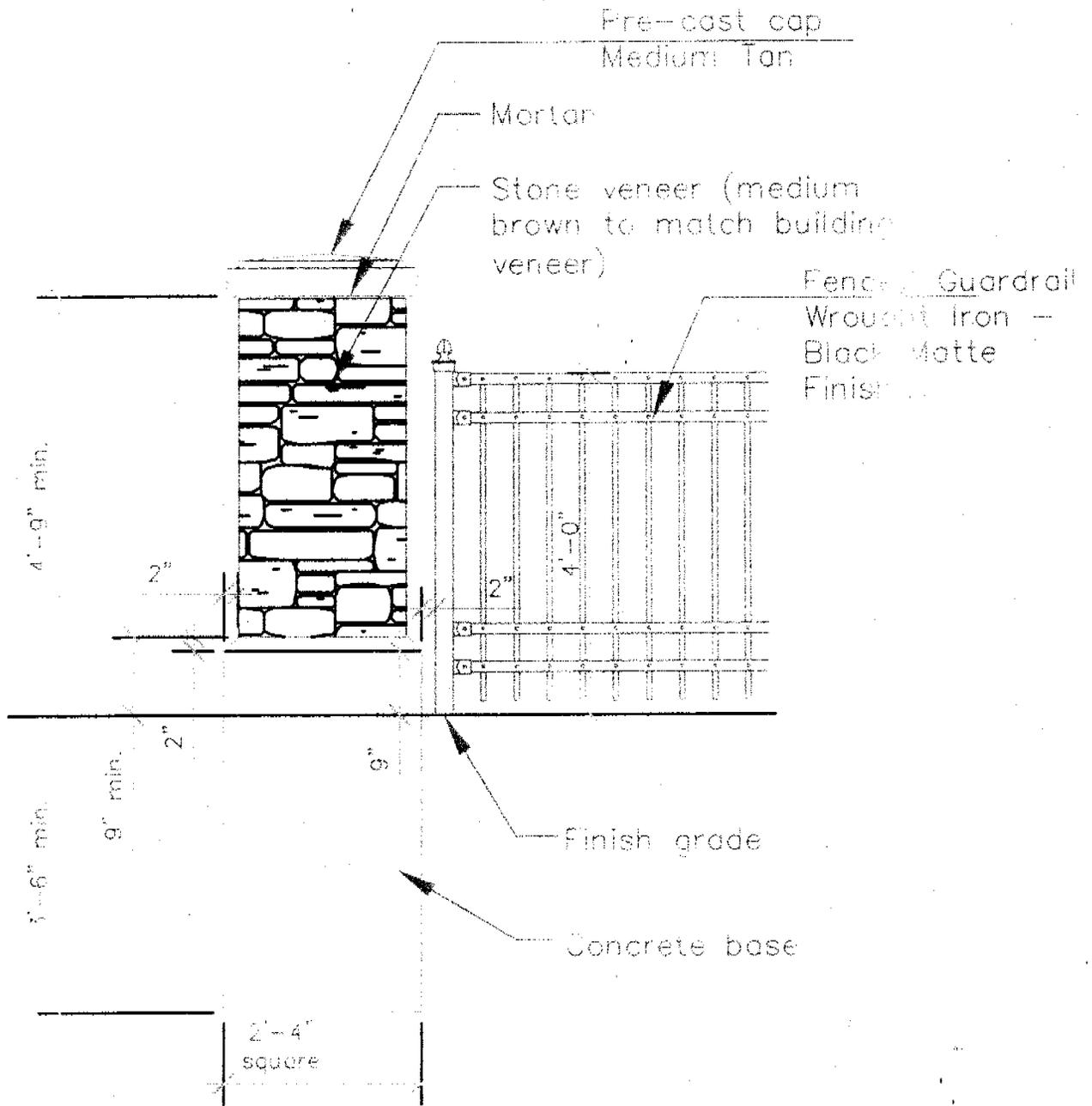
legally described within this Ordinance, having read a copy of the Ordinance, do hereby accept, concur and agree to develop and use the subject property in accordance with the terms of this Ordinance.

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

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



**Exhibit A**



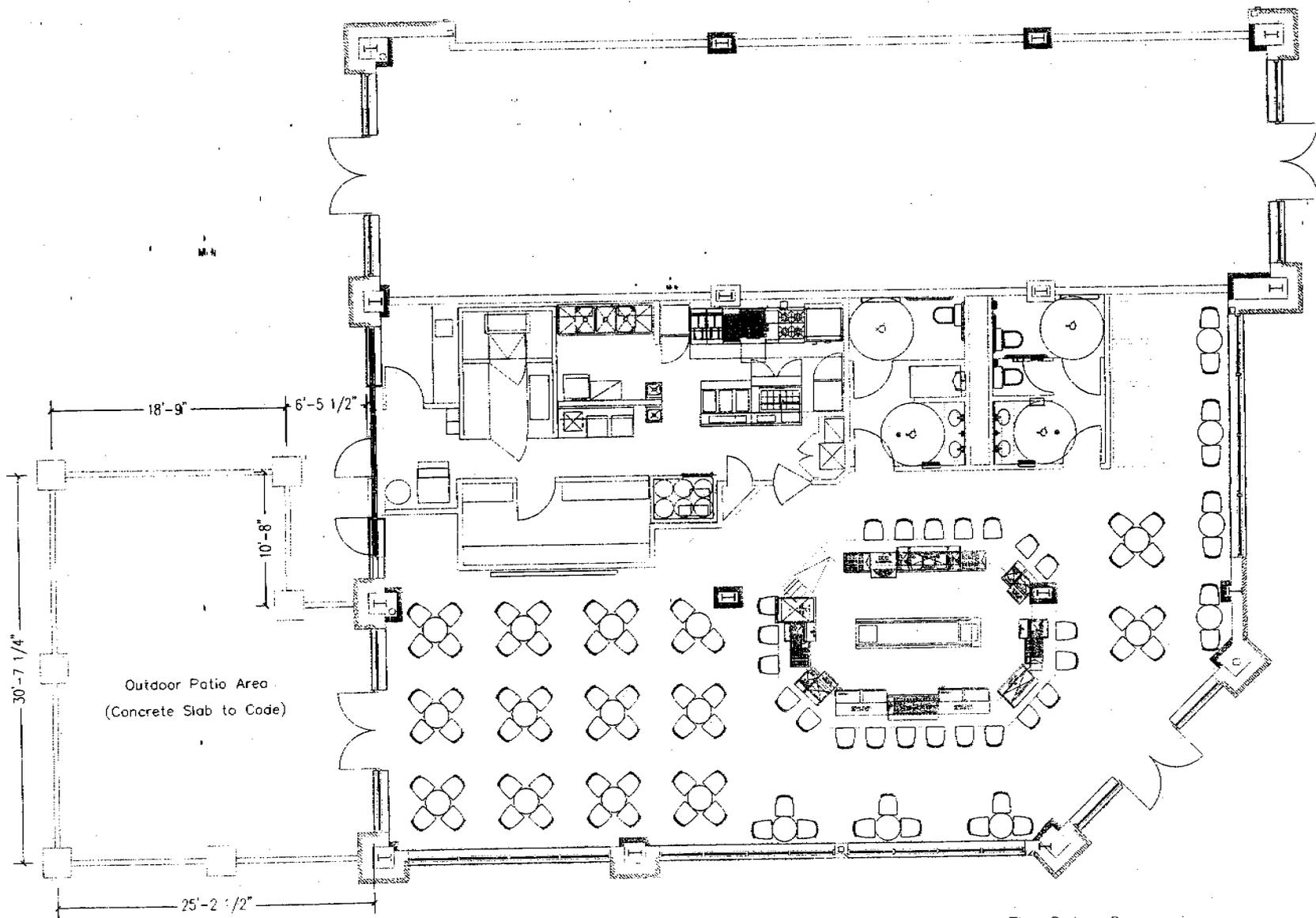
MINISCALCO ARCHITECTS, Ltd. COLUMBIA & WASHINGTON ST. CHICAGO, ILL. 60601 TEL: (312) 467-1100 FAX: (312) 467-1101

**MINISCALCO**  
**ARCHITECTS, Ltd.**  
 118 WEST MAIN STREET SUITE 208  
 ST. CHARLES, IL 60174  
 (630) 443-8524 • FAX: (630) 443-8266

TENANT BUILDOUT FOR:  
 RESTAURANT  
 FOUNTAINS @ TOWN CENTER WEST "A"  
 CAROL STREAM, ILLINOIS

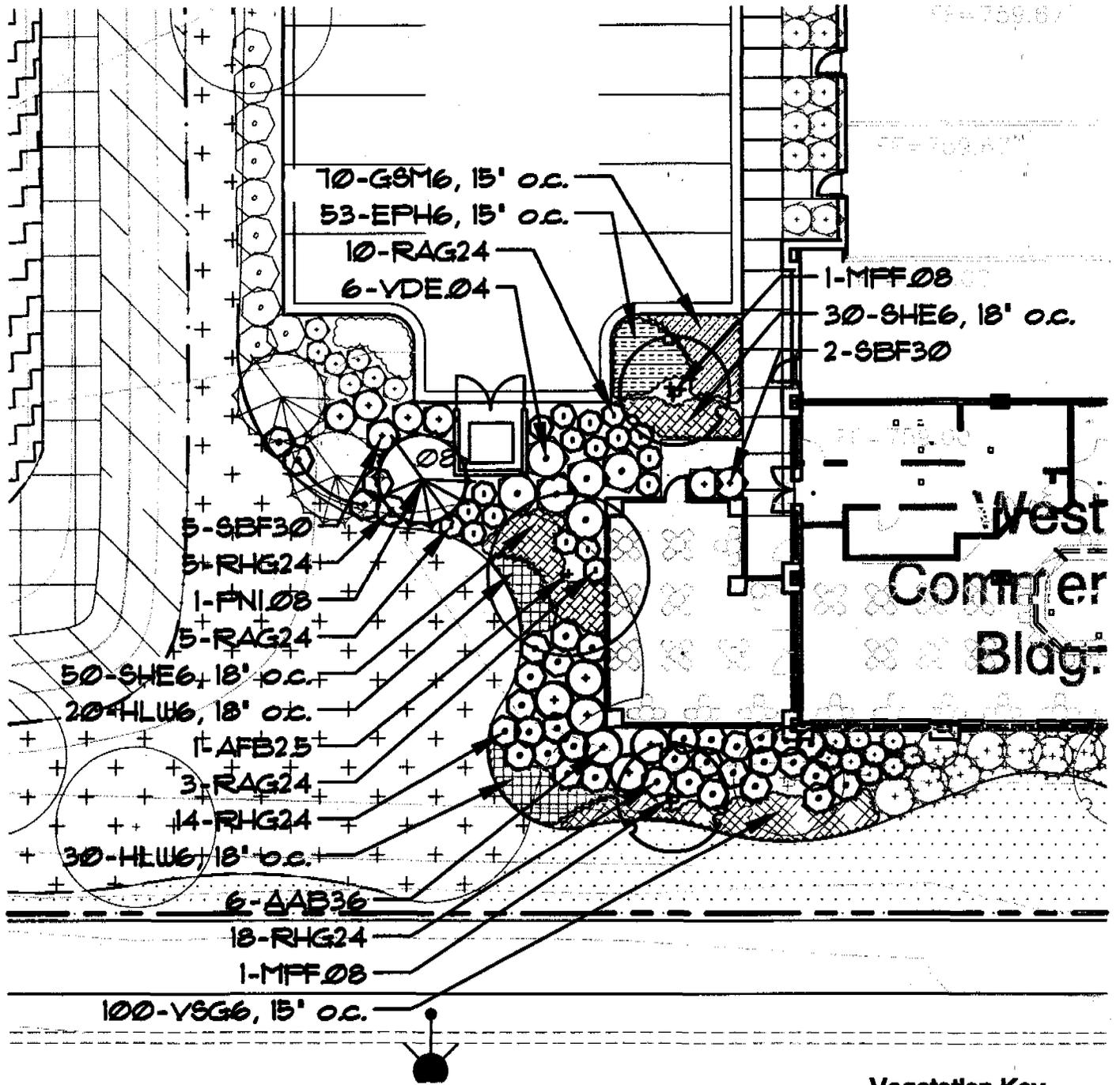
**Exhibit B**

5/1/02



The Sabo Group, Inc.  
 1022 Fountain View Drive

**Exhibit C**



Commercial Center Planting Plan - Lot A

# The Fountains at Town Center

Town & Country Homes

PREPARED BY



PROJECT NUMBER  
01-0239-017-01-04

ISSUE DATE  
October 10, 2005

All drawings are preliminary and subject to change.  
© 2005, Hitchcock Design, Inc.



NORTH

## Exhibit D

## Lot A Plant List

Code	Botanical Name	Common Name	Size	Qty	Change from plans dated 11/23/04:
<b>Shade Trees</b>					
AFB2.5	Acer x freemanii 'Autumn Blaze'	Autumn Blaze Freeman Maple	2 1/2" C	1	no change
<b>Intermediate Trees</b>					
MPF.08	Malus 'Prairiefire'	Prairiefire Flowering Crabapple	8' HT	2	no change
<b>Evergreen Trees</b>					
PNI.08	Pinus nigra	Austrian Pine	8' HT	1	no change
<b>Deciduous Shrubs</b>					
AAB36	Aronia arbutifolia 'Brilliantissima'	Brilliant Red Chokeberry	36" HT	6	no change
RHG24	Rhus aromatica 'Gro-Low'	Gro-Low Fragrant Sumac	24" HT	37	no change
RAG30	Ribes alpinum 'Green Mound'	Green Mound Alpine Currant	30" HT	18	no change
SBF30	Spiraea x bumalda 'Froebellii'	Froebel's Bumald Spirea	30" HT	7	increased by 2
VDE.04	Viburnum dentatum	Arrowwood Viburnum	4' HT	6	increased by 1
<b>Perennials</b>					
EPH6	Echinacea purpurea 'Kim's Knee High'	Kim's Knee High Purple Coneflower	1 GAL	53	decreased by 7
GSM6	Geranium sanguineum 'Max Frei'	Max Frei Bloodred Cranesbill Geranium	1 GAL	70	no change
HLW6	Hemerocallis 'Little Wine Cup'	Little Wine Cup Red Daylily	1 GAL	50	increased by 5
SHE6	Sporobolus heterolepis	Prairie Dropseed	1 GAL	80	no change
VSG6	Veronica spicata 'Goodness Grows'	Goodness Grows Speedwell	1 GAL	100	no change

Commercial Center Planting Plan - Lot A

# The Fountains at Town Center

Town & Country Homes

PREPARED BY



**Hitchcock  
Design Group**

Creating Better Places

PROJECT NUMBER  
01-0239-017-01-04

ISSUE DATE  
October 10, 2005

All drawings are preliminary and subject to change.  
© 2005, Hitchcock Design, Inc.



NORTH



EXHIBIT E

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

**AN ORDINANCE REZONING PROPERTY FROM  
B-2 GENERAL RETAIL DISTRICT TO B-3 SERVICE DISTRICT  
(LOT 14 PASQUINELLI'S 2<sup>ND</sup> RESUBDIVISION)**

WHEREAS, Michael Caldwell of Marchris Engineering, on behalf of Auto Zone, Inc., has requested approval of a zoning change from B-2 General Retail District to B-3 Service District in accordance with Section 16-15-7 of the Carol Stream Zoning Code to allow the construction of a Auto Zone retail auto parts store; and

WHEREAS, pursuant to property legal notice, on October 24, 2005, the Combined Plan Commission/Zoning Board of Appeals considered this rezoning and has determined that the rezoning is in conformance with the future land use plan, is compatible with other adjacent commercially zoned property, and will not pose a detrimental effect to the general public, nor have a negative effect on property values in the area; and

WHEREAS, the Combined Board has filed its minutes regarding approval of this request for rezoning with the Corporate Authorities and has recommended that this rezoning be approved; and

WHEREAS, the corporate authorities find that the granting of this rezoning would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property described in Section 1 of this Ordinance, commonly known as the south side of Army Trail Road, 600 feet west of Kuhn Road, be granted rezoning from B-2 General Retail District to B-3 Service District.

**LEGAL DESCRIPTION**

Lot 14 is Pasquinelli's Central Park Second Resubdivision, being a Resubdivision of part of the northwest quarter of Section 19 and of Lot 5 in Pasquinelli's Central Park, being a subdivision of part of the east half of Section 19, Township 40 North, Range 10, East of the Third Principal Meridian, according to the Plat of said Pasquinelli's Central Park Second Resubdivision recorded June 9, 2004 as Document R2004-154147 in DuPage County, Illinois.

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

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

PASSED AND APPROVED THIS 7<sup>TH</sup> DAY OF NOVEMBER 2005.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

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

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

\_\_\_\_\_  
(Signature)

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

**AN ORDINANCE APPROVING A  
FINAL PLANNED UNIT DEVELOPMENT**

WHEREAS, Michael Caldwell of Marchris Engineering on behalf of Auto Zone, Inc., has requested approval of a Final Planned Unit Development in accordance with Section 16-16-4 of the Carol Stream Zoning Code to allow for the construction of a 7,400 square foot Auto Zone retail auto parts store on Lot 14 of Pasquinelli's 2<sup>nd</sup> Resubdivision located on the south side of Army Trail Road about 600 feet west of Kuhn Road; and

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream, at their October 24, 2005 meeting, recommended approval of the Final PUD plan for Lot 14 provided certain conditions are met and has filed its recommendations with the Village Board of Trustees.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, located on the south side of Army Trail Road, approximately 600 feet west of Kuhn Road, shall be granted a Final PUD approval in accordance with the plan, drawn by Marachris Engineering, LTD., 100 E. State Parkway, Schaumburg, IL 60173 and dated September 8, 2005, attached to and made a part of this Ordinance as Exhibit "A", the Landscape Plan drawn by Countryside Landscape Architects & Contractors, 29947 North Rand Road, Wauconda, IL 60084, dated October 3, 2005 attached hereto as Exhibit "B", and the Building Elevation Plans drawn by AutoZone, Inc., 123 South

Front Street, Memphis, Tennessee 38103 attached hereto as Exhibit "C", provided the following conditions are met:

1. That the PUD Plan be revised to include a note stating that all signage and the trash enclosure shall be subject to a separate permitting and review process from the main building permit.
2. That the installation of auto parts and/or automobile repairs shall be prohibited on the Auto Zone premises, and that a sign stating this restriction shall be posted at the main entrance to the building.
3. That no merchandise shall be stored or displayed outdoors on the property.
4. That the landscape materials must be installed and maintained in accordance with the approved Landscape Plan.
5. That the improvements shall be constructed in accordance with the approved Final PUD Plan, Landscape Plan, Building Elevations Plan and Signage Plans.
6. That additional decorative elements shall be added to the building, and that such elements shall match the decorative elements found on other commercial buildings in this overall subdivision.
7. That a parapet wall be added to screen the view of rooftop mechanical equipment from all directions.
8. That the construction of the building and operation of the business shall comply with all applicable codes and regulations of the state, county and Village.

**LEGAL DESCRIPTION:**

Lot 14 in Pasquinelli's Central Park Second Resubdivision, being a Resubdivision of part of the northwest quarter of Section 19 and of Lot 5 in Pasquinelli's Central Park, being a subdivision of part of the east half of Section 19, Township 40 North, Range 10, East of the Third Principal Meridian, according to the Plat of said Pasquinelli's Central Park Second Resubdivision recorded June 9, 2004 as Document R2004-154147, in DuPage County, Illinois.

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

Village shall take place within sixty (60) days after the passage and approval of this Ordinance, or within such extension of time as may be granted by the corporate authorities by motion.

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

PASSED AND APPROVED THIS 7<sup>TH</sup> DAY OF NOVEMBER 2005.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

I, \_\_\_\_\_, being the owner or other party of interest of the property

(please print)

legally described within this Ordinance, having read a copy of the Ordinance, do hereby accept, concur and agree to develop and use the subject property in accordance with the terms of this Ordinance.

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

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

G:\05\0508\050808.dwg - 10/04/05 04:02:53 PM, 1727y, 143,9786

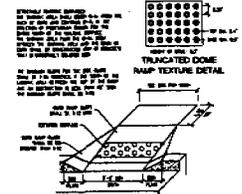
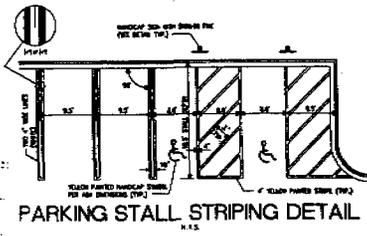
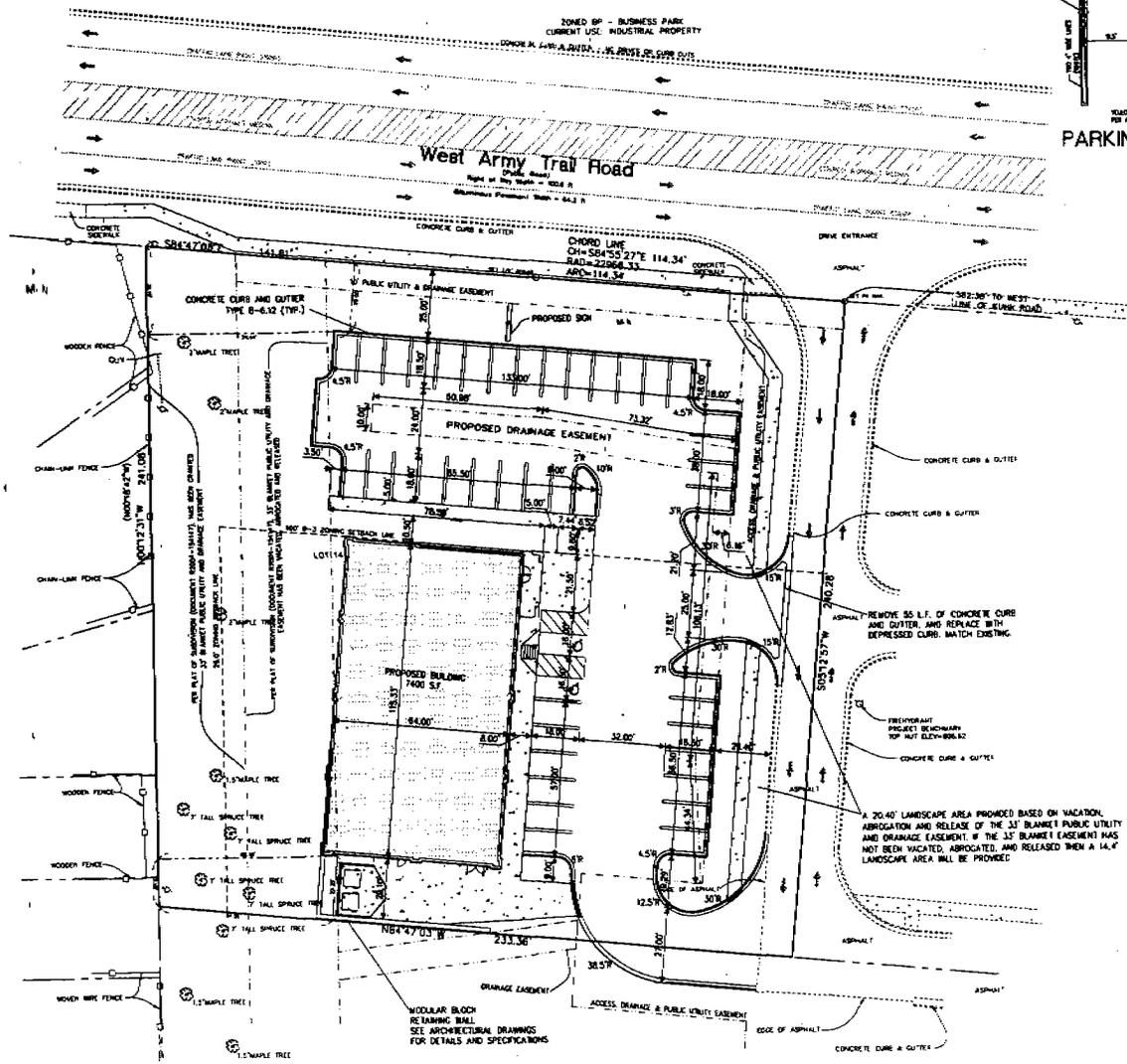
CURRENT ZONING B-2 PUD  
PROPOSED ZONING B-3 PUD

**SITE DATA**

LOT AREA = 1.349 ACRES  
BUILDING AREA = 0.170 ACRES  
IMPERVIOUS AREA = 0.600 ACRES  
LANDSCAPE AREA = 0.579 ACRES

**PARKING SUMMARY**

REQUIRED PARKING = 30 SPACES  
ACTUAL PARKING = 42 REGULAR SPACES  
= 2 HANDICAP SPACES  
ACTUAL PROVIDED = 44 SPACES



NO.	DATE	DESCRIPTION	REVISIONS

**SITE IMPROVEMENTS  
AUTO ZONE  
LOT 14 PASQUINELLI'S CENTRAL PARK**  
ARMY TRAIL ROAD  
CAROL BRITTON ILLINOIS

**MARCHIS ENGINEERING, LTD.**  
CONSULTING ENGINEERS  
100 EAST STATE PARKWAY - SCHAMPAUBURG, IL 60173 - 847-885-8357  
**GEOMETRIC PLAN/  
FINAL PUD PLAN**  
DESIGN: MJC      DRAFTING: SAH  
SCALE: 1"=20'      DATE: SEPT. 8, 2005



JOB NO. 05-068  
**CE-3**

**GEOMETRIC PLAN/FINAL PUD PLAN**

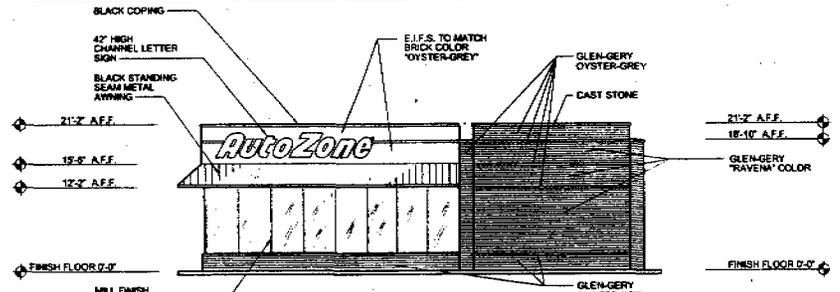
NOTES: 1. THIS PLAN IS BASED ON TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY SARGO SURVEYING, INC. PH#608(313-8287) AND PASQUINELLI'S FINAL PLAT OF SUBDIVISION PREPARED BY TFM SURVEYING AND MAPPING, PH#847(2548-5600).  
2. FOR EXACT BUILDING DIMENSIONS, SEE ARCHITECTURAL PLANS.  
3. A SIGN IS TO BE POSTED AT THE ENTRANCE TO THE BUILDING STATING THAT AUTOMOBILE REPAIRS OR THE INSTALLATION OF AUTO PARTS ON THE PROPERTY IS PROHIBITED.

Exhibit A

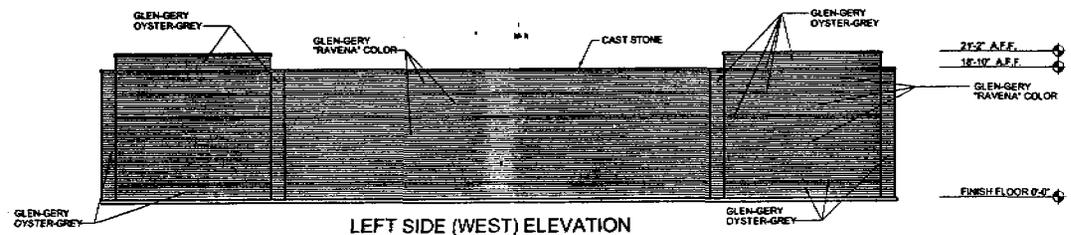




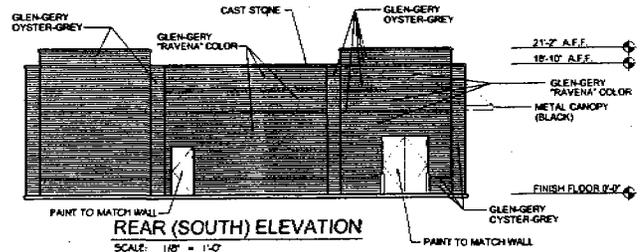
Development Support LP 7/2/02 Aug 01-14-04 12:17pm  
 DRAWN: UNCHECKED: LWP  
 DESIGN LEADER: DANN  
 DATE: 01-14-04 12:17pm



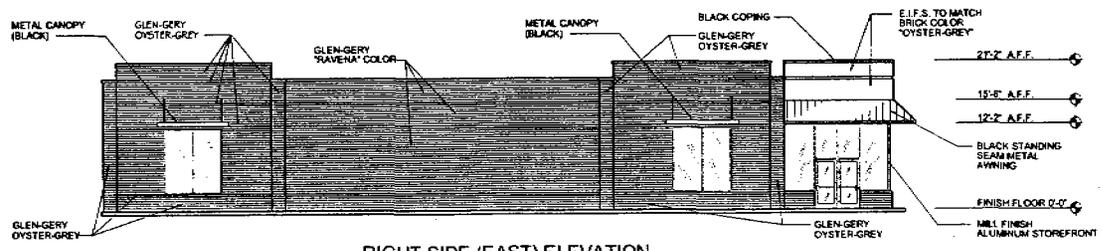
**FRONT (NORTH) ELEVATION**  
SCALE: 1/8" = 1'-0"



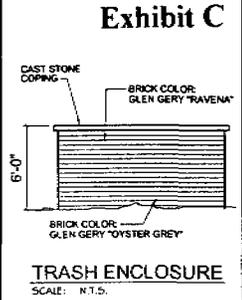
**LEFT SIDE (WEST) ELEVATION**  
SCALE: 1/8" = 1'-0"



**REAR (SOUTH) ELEVATION**  
SCALE: 1/8" = 1'-0"



**RIGHT SIDE (EAST) ELEVATION**  
SCALE: 1/8" = 1'-0"



**Exhibit C**

<b>AutoZone, Inc.</b> 123 South Front Street Memphis, Tennessee 38103 TEL: (901) 495-8424	
<b>AutoZone STORE DEVELOPMENT</b> Prepared For: Store No. 1761 ARMY TRAIL ROAD CAROL STREAM, IL 60188	
<b>EXTERIOR ELEVATIONS &amp; NOTES</b> REVISIONS 1 2 3 4 DATE AS NOTED	
DATE: 09-28-06 PROJECT SIZE: 7N2-RIGHT	
<b>A2</b>	

*Village of Carol Stream*  
INTERDEPARTMENTAL MEMO

**TO:** Bob Mellor, Assistant Village Manager  
**FROM:** Ed Bowser, Information System Coordinator *EB*  
**DATE:** November 2, 2005  
**RE:** Surplus Property

I am requesting the Village Board to declare the following list of electronic equipment surplus. Please see Attachment "Exhibit A"

The Computers for Schools Organization will be given the equipment. They have the resources to refurbish & distribute the equipment to Chicagoland area schools who have the need but not the budget for equipment. The equipment is prepared and ready to go.

Based on this information it would by my recommendation the Village Board authorize the equipment to be given to Computers for Schools Organization.

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

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

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

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

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

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

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

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

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

PASSED AND APPROVED THIS 7<sup>TH</sup> DAY OF NOVEMBER 2005.

AYES:

NAYS:

ABSENT:

---

Ross Ferraro, Mayor

ATTEST:

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Janice Koester, Village Clerk

Exhibit A

Type	Manufacturer	Description	Model	Serial
CPU	Gateway	GP7-500	TBR3	0015110606
CPU	Gateway	GP6-300		0009930075
CPU	Gateway	GP7-933		0019554693
CPU	Gateway	GP7-933		0019554688
CPU	Gateway	GP7-933		0019984918
CPU	Gateway	GP7-500		0015110610
CPU	Gateway	GP7-500		0015110605
CPU	Gateway	GP7-500		0015110613
Keyboard	Gateway		7001049	J8275J2244
Keyboard	Gateway		2196003-00-001	01490489
Keyboard	Gateway		2189013-00-002	01012615
Keyboard	Gateway	G9900	7001024	B303290
Keyboard	Gateway		2196003-00-001	13500153
Keyboard	Gateway	G9900	7001024	B031675
Keyboard	Gateway		2196003-00-003	53191925
Monitor	Gateway	EV700	E7006	MIA8J7350922
Monitor	Gateway	EV700	EV700A	17014D071085
Mouse	Gateway	IntelliMouse	1.1A	0418161
Mouse	Gateway	IntelliMouse	1.1A	3673522
Mouse	Gateway	MOSXK		3872B328
Mouse	Microsoft		2.1A	00248681
Mouse	Microsoft		2.1A	
Mouse	Gateway	IntelliMouse	1.1A	8221924
Mouse	Microsoft	Optical USB		X05-41663
Printer	HP	5P	C3150A	USHB048591
Printer	HP	4000N	C4120A	USMB101181
Printer	HP	Envelope Feed		JPEE026470

# AGENDA ITEM

4-5 11-7-05

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

## A RESOLUTION SUPPORTING THE FORMATION OF A LOCAL YOUTH COUNCIL

**WHEREAS**, the Mayor and Board of Trustees of the Village of Carol Stream have in the past several years looked for ways to solicit greater involvement by Carol Stream youth in the life of the community where they live, go to school and in some cases work.

**WHEREAS**, Municipal officials in more and more cities across the nation are finding it beneficial to provide local youth with a forum whereby they can advise and make recommendation to governing officials on the policies that have a direct or indirect impact upon their lives; and

**WHEREAS**, the Mayor and Board of Trustees have expressed an interest to the youth in the Carol Stream community to work in partnership with them to exchange positive ideas and information on youth-related issues and concerns; and

**WHEREAS**, the Mayor and Board of Trustees are also supportive of the development of a local Carol Stream Youth Council to educate the Carol Stream youth relative to the nature and scope of Village government and its workings, and

**WHEREAS**, the Mayor and Board of Trustees look forward to working with identified youth leaders from the community to recommend programs and plans that promote the full acceptance of youth in all aspects of the community.

**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: Support the formation and ongoing development of a local Youth Council whose mission it is to assist community agencies in identifying and addressing opportunities that lead to full participation of our youth in the life of the community.

SECTION 2: The Village will offer its limited support to the Youth Council to assist them in raising funds to facilitate the council's activities and efforts.

SECTION 3: Acknowledge the independence of the Carol Stream Youth Council from the formal structure of the Village and recognize its function as strictly advisory to the Village Board of Trustees in matters of policy formation and program development.

SECTION 4: Assign Trustee Matthew McCarthy as the Board liaison to members of the Carol Stream Youth council.

SECTION 5: The Youth Council shall consist of 5 Carol Stream residents between 14- 19 years of age who shall be selected by majority vote of the Village Board of Trustees.

SECTION 6: Youth Council members shall serve a 2-year term of office and must reside within the Village for their entire term of office.

SECTION 7: The Youth Council shall hold regular meetings once a month.

SECTION 8: To appoint as inaugural members of a local Youth Council the following Carol Stream residents:

**Ashley Elizabeth Crocello**

**Mallory Darlene Redinger**

**Sean Marcucci**

**Eric Booth**

PASSED AND APPROVED THIS 7<sup>th</sup> DAY OF NOVEMBER 2005.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

---

Janice Koester, Village Clerk

*Village of Carol Stream*  
**Interdepartmental Memorandum**

**DATE:** November 4, 2005

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

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

**RE:** **Resolution Supporting the Establishment of a Local Youth Council**

The attached resolution details the specific mission of the proposed Carol Stream Youth Council as well as provides general guidelines for the age, residency and terms of inaugural members of the council. The resolution also includes by name, Trustee Matt McCarthy as the Board Liaison to the council and the names of the four (4) Glenbard North H.S. students who were informally appointed to the council at the October 17, 2005 meeting.

Aside from your review, Trustee McCarthy has reviewed and signed off on the contents of the proposed resolution. The student appointees to the council will be in attendance to be formally sworn in as the inaugural members to the council.

# AGENDA ITEM

*Village of Carol Stream*

## Interdepartmental Memo

*I-1 11-7-05*

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

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

**DATE:** November 1, 2005

**RE:** **Agenda Item for the November 7, 2005, Village Board Meeting: Request from William Shiner for Relief From the Use Restriction for Lot 10 in Pasquinelli's Central Park Subdivision.**

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### **PURPOSE**

Attached is a letter dated October 26, 2005, from William Shiner requesting relief from the use restriction for Lot 10 in Pasquinelli's Central Park Subdivision. The purpose of this memorandum is to provide information to the Village Board with which to review the Mr. Shiner's request.

### **BACKGROUND**

In order to refresh the Village Board's memories, I offer the following chronology:

1. The original Preliminary PUD Plan (attached) submitted by Pasquinelli for the Central Park Subdivision was approved on May 15, 2000. The PUD Plan showed an approximate 70,000 sf mid-box use on the 9.5-acre parcel west of Kuhn, approximately 8.5 acres of which is buildable due to the presence of stormwater management facilities on the parcel. (In his letter, Mr. Shiner states that the size of the mid-box use would have been more like 63,000 sf. In view of the fact that the stormwater management facilities on the site have turned out to be larger than shown on the original plan, staff offers no objection to Mr. Shiner's observation, and we accept the 63,000 sf figure.)
2. Mid-Northern Equities purchased the commercial parcels from Pasquinelli, and in 2003 sought approval to develop the 9.5-acre parcel in a manner other than that approved by the Preliminary PUD Plan. Mid-Northern already had a commitment from National City Bank to locate on the property. Staff advised that a revision to the PUD Plan was required.
3. During the public hearing process to review the revised PUD Plan proposed by Mid-Northern, staff expressed a concern that the revised plan showed a lesser use of the 9.5-acre parcel than what was approved by the Village in

May 2000, since it appeared only approximately 37,000 sf were being proposed west of Kuhn Road in the form of several stand-alone buildings, including the bank, as opposed to the 70,000 sf of retail use the Village had expected for the property. Staff suggested that either <sup>(i)</sup> the bank should be located east of Kuhn Road per the original plan, and the 9.5-acre site be used by a large retailer as recommended by the Village's Retail Market Study prepared by Melaniphy & Associates, or <sup>(ii)</sup> the property west of Kuhn Road should be used more efficiently and provide more than 37,000 sf of commercial space.

4. In order to address the Village's concern with respect to diminishment of retail area within the Central Park development, the Village Attorney suggest a compromise, and Mid-Northern agreed, whereby the proposed Preliminary PUD Plan would be approved with the bank and the diminished commercial space, but that for the remaining developments east and west of Kuhn Road other than the bank, only sales-tax-revenue-generating uses would be allowed.
5. On August 18, 2003, the Village Board passed Ordinance 2003-08-53, approving the "Second Amendment to an Annexation Agreement (Pasquinelli's Central Park Subdivision, Lots 5 and 7)." With this ordinance, the Village Board approved Mid-Northern's revised Preliminary PUD Plan for the Central Park Subdivision. Only sales tax revenue-producing uses would be permitted, other than the National City Bank. Exceptions would need to be approved by the Village Board. A copy of the Second Amendment is attached.
6. Other than the bank, the Village Board has received three requests for exceptions, including *The Hair Cuttery*, *The Rainbow Academy*, and an unspecified use of up to 25% in Doug Salemi's building at 1270 Kuhn Road. (The latter exception has expired without being used.)

## **DISCUSSION**

Mr. Shiner believes his request for relief is justified in that the amount of commercial floor area upon full buildout of the Central Park Commercial Subdivision will not be appreciably less than the area contemplated by the original PUD Plan. Mr. Shiner points out that, with the original PUD Plan (he refers to as "Concept Plan"), there would have been approximately 68,500 sf of commercial area, including a bank, a convenience store and a mid-size retail anchor. Staff has no objection to this assertion. As noted above, we agree that the stormwater management facilities would likely limit the mid-size retail box to approximately 63,000 sf, rather than 70,000.

With respect to the figures given by Mr. Shiner for the current development, we believe there may be some minor discrepancies, based on the information received during the building and zoning approval processes. I offer the following comparison:

<u>Use</u>	<u>Shiner Group</u>	<u>Village Records</u>
East of Kuhn Road		
Citgo/7-Eleven	3,000	3,000
Proposed Building	9,000	9,000
West of Kuhn Road		
National City Bank	3,500	3,400
Commercial Building	10,650	10,650
Auto Zone	7,400	7,400
Salemi Building	12,000	9,600
Rainbow Academy	<u>15,000</u>	<u>14,000</u>
<b>TOTAL</b>	60,550	57,050
Percentage of Original PUD Plan (68,500 sf)	88%	83%

In summary, we note the following:

- The original Preliminary PUD Plan showed 68,500 sf of commercial space, and 65,000 sf of that space was retail, generating sales tax revenue.
- The issue of whether a mid-size retail box would have located on Army Trail Road will remain unknown. Staff's position in 2003 was that, if the approved PUD Plan were to change, there should be more than 37,000 sf of commercial space on the 9.5-acre parcel west of Kuhn Road. It now appears there will be 45,050 sf.
- The actual buildout of the overall Central Park commercial subdivision will have up to 57,050 of commercial space, approximately half of which will generate sales tax revenue.

### **RECOMMENDATION**

For purpose of information.

RJG:bg

u:\developments\centralpark-lot 10.doc

Via Facsimile (630-665-1064) and U.S. Mail

Wednesday, October 26, 2005

Mr. Joseph Breinig  
Village Manager  
Village of Carol Stream  
500 North Gary Avenue  
Carol Stream, IL 60188-1899

Dear Joe,

This letter serves as my formal request to appear before the Village Board of Carol Stream on Monday, November 7, 2005.

On Monday, I will ask the Village Board for relief from the use restriction that currently encumbers Lot 10 of Pasquinelli's Central Park Subdivision. The aforementioned subdivision encompasses the retail development on both the SEC and the SWC of Kuhn and Army Trail Roads and Lot 11 is the lot due east of the existing Citgo/7-11.

At the time of the original approval, a restriction was placed on the overall development that, with a few minor exceptions, required all uses generate sales tax. While some of the lots that are not currently under the control of my company have been granted relief from the sales tax requirement, Lot 10 is still burdened by this restriction.

It is my intention to build an approximately 9,000 square foot retail building on the currently vacant Lot 10. To date I have received strong interest from two tenants, a national paint company and a national coffee chain; however, due to the increased competition in the area and the susceptibility for small tenants to go out of business, it would not be prudent for me to build this building under the requirement that the tenants must generate sales tax.

In addition, let me please note that commercial presence on both sides of Kuhn road, is very close to the Village's original intention. The following table represents the total square footage on the original concept plan and what currently exists (including the proposed 9,000 square foot building):

<b>Concept Plan</b>		<b>Current Development</b>	
<u>East of Kuhn Road</u>		<u>East of Kuhn Road</u>	
Bank	3,500 SF	Convenience Store (Citgo/7-11)	3,000 SF
Convenience Store	<u>2,000 SF</u>	Proposed Retail Building	<u>9,000 SF</u>
<i>Total East of Kuhn Road</i>	<i>5,500 SF</i>	<i>Total East of Kuhn Road</i>	<i>12,000 SF</i>
<u>West of Kuhn Road</u>		<u>West of Kuhn Road</u>	
Retail Anchor *	63,000 SF	Bank	3,500 SF
		Retail Building	10,650 SF
		AutoZone	7,400 SF
		Retail Building (Doug Salemi)	12,000 SF
		Rainbow Academy	<u>15,000 SF</u>
<i>Total West of Kuhn Road</i>	<i>63,000 SF</i>	<i>Total West of Kuhn Road</i>	<i>48,550 SF</i>
<b>Total Concept Plan</b>	<b>68,500 SF</b>	<b>Total Current Development</b>	<b>60,550 SF</b>

\* Please note that it is my belief that the possibility of a 65,000 SF user was and still is not realistic and I would be happy to go in to detail as to why at the Village Board meeting.

In conclusion, I am asking for the removal of the sales tax generating use restriction from Lot 10 only. With the restriction lifted, the 9,000 SF building will be able to have the same long-term viability as the other retail buildings in the area and will be a successful addition to not only this development, but to the Village as a whole. In the event that the restriction is not lifted, I fully intend to abide by the original agreement and will continue to market the lot to single tenant retail or restaurant users.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'William Shiner', written in a cursive style.

William Shiner  
Chief Executive Officer  
The Shiner Group, LLC

Cc: Mayor Ross Ferraro, Village Trustees and Staff

Oct 17, 2000

R2000-162408

2000-05-45

**VILLAGE OF CAROL STREAM  
500 North Gary  
Carol Stream, IL 60188**

---

**ORDINANCE NO. 2000-05-45**

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR  
A PRELIMINARY PLANNED UNIT DEVELOPMENT  
(CENTRAL PARK OF CAROL STREAM)**

---

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES  
OF THE VILLAGE OF CAROL STREAM  
THIS 15<sup>TH</sup> DAY OF MAY, 2000**

---

**Published in pamphlet form  
by order of the President  
and Board of Trustees of  
the Village of Carol Stream,  
County of DuPage, Illinois  
this 25th day of May, 2000.**

**ORDINANCE NO. 2000-05-45**

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A  
PRELIMINARY PLANNED DEVELOPMENT  
(CENTRAL PARK OF CAROL STREAM)**

WHEREAS, Pasquinelli, Inc. has requested a Special Use Permit for a Preliminary Planned Unit Development (PUD) to allow the construction of commercial uses along Army Trail Road and a senior housing community consisting of aged residence duplexes for the 39.82 acre property located at the southeast corner of Army Trail Road and Kuhn Road; and

WHEREAS, the Combined Plan Commission and Zoning Board of Appeals, pursuant to proper notice, held a public hearing on October 25, 1999 concerning this request and has determined a Special Use Permit for a Preliminary PUD at this location would not be detrimental to the public welfare nor to the surrounding properties; and

WHEREAS, the said Combined Plan Commission/Zoning Board of Appeals has filed its minutes with the Carol Stream Board of Trustees containing its findings and its recommendations that the proposed special use be approved subject to certain conditions being met; and

WHEREAS, the requested special use will not alter the character of the area, nor affect the general public or use of the property within the area.

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

SECTION 1: That the property, legally described in Exhibit "A" of this Ordinance, located at the southeast corner of Army Trail Road and Kuhn Road zoned R-4 shall be granted a special use for a preliminary PUD as shown on the attached Preliminary PUD Plan dated August 4, 1999 and Landscape Plan dated December 14, 1999 provided the following conditions are met:

1. The special use granted herein is granted in full reliance upon the owner's promise that the residential units will be age restricted. The density is granted and certain other provisions such as the requirements for parking are all based upon a continuation of that promise for the entire period of occupancy of the structures proposed. In particular, at least eighty percent (80%) of the occupied units shall be occupied by at least one person who is 55 years of age or older. No permanent resident of the development may be under the age of 18. This restriction shall take effect when 25% or more of the dwelling units are occupied. The Village may institute an ordinance to enforce the provisions and conditions contained herein and if such regulations take the form of occupancy certificates at the time of transfer, the Village shall not be required to issue occupancy permits if the individuals who will reside in such unit do not fulfill the age restriction standards contained herein. These provisions shall be identified as a note on the PUD plan.
2. The age restriction provisions shall be provided as a note on the Preliminary PUD site plan for future reference purposes. These age restriction provisions shall be subject to the Village Attorney's review and approval.
3. The commercial and senior living community shall be developed in compliance with the preliminary PUD plat and landscape plans August 4, 1999 and building elevation plans not dated are attached as exhibits.
4. The proposal shall comply with all other applicable Village codes and requirements. The property may only be developed in accordance with the terms and conditions of the Planned Unit Development.

SECTION 2: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the

subject property or such other party in interest, consenting to and agreeing to be bound by the terms and conditions contained within this Ordinance. Such execution and delivery to the Village shall take place within sixty (60) days after the passage and approval of this Ordinance, or within such extension of time as may be granted by the corporate authorities by motion.

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

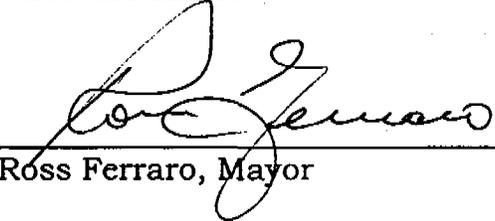
PASSED AND APPROVED THIS 15<sup>TH</sup> DAY OF MAY 2000.

AYES: 6 Trustees Stubbs, Pugh, DeLonay, Fenner,  
Shanahan and Vinson

NAYS: 0

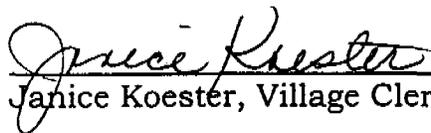
ABSENT: 0

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Ross Ferraro, Mayor

ATTEST:



Janice Koester, Village Clerk

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

5-30-00

(Date)

Anthony R. Pasquinelli

(Signature)

## EXHIBIT "A"

The west half of the southeast quarter of Section 20, Township 40 North, Range 10, East of the Third Principal Meridian [(excepting therefrom the right-of-way of Illinois Central Gulf Railroad, formerly the Chicago, Madison and Northern Railroad Co., as described by Documents 37303 and 39839) and (excepting therefrom that part thereof lying North of said Illinois Central Gulf Railroad) and also (excepting that part of the west half of the southeast quarter of said Section 20 described as follows: commencing at the northeast corner of said west half of the southeast quarter, and running thence south along the east line of said west half 503.75 feet to the southerly line of the right-of-way of the Illinois Central Gulf Railroad, for a place of beginning; thence continuing south along said east line 1136.25 feet to a point 300 feet south of the north line of the southeast quarter of the southeast quarter of said Section; thence west at right angles with the said east line 94.0 feet; thence north parallel with said east line 910.05 feet to a point that is 257.9 feet south, measured along said parallel line, from the southerly line of said right-of-way of the Illinois Central Gulf Railroad; thence northwesterly 368.35 feet to a point on said southerly line of said right-of-way that is 293.6 feet westerly of the place of beginning; thence easterly along said southerly line 293.6 feet to the place of beginning)] and the northwest quarter of the northeast quarter of Section 29, Township 40 North, Range 10, East of the Third Principal Meridian, in DuPage County, Illinois.





2003-08-53

**VILLAGE OF CAROL STREAM  
500 North Gary Avenue  
Carol Stream, IL 60188**

---

**ORDINANCE NO. 2003-08-53**

**AN ORDINANCE AUTHORIZING EXECUTION OF  
A SECOND AMENDMENT TO AN ANNEXATION AGREEMENT  
(PASQUINELLI'S CENTRAL PARK SUBDIVISION, LOTS 5 AND 7)**

---

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES  
OF THE VILLAGE OF CAROL STREAM  
THIS 18<sup>th</sup> DAY OF AUGUST 2003**

---

**Published in pamphlet form  
by order of the Mayor  
and Board of Trustees of  
the Village of Carol Stream,  
County of DuPage, Illinois  
This 28<sup>th</sup> day of August, 2003**

**ORDINANCE NO. 2003-08-53**

**AN ORDINANCE AUTHORIZING EXECUTION OF SECOND  
AMENDMENT TO AN ANNEXATION AGREEMENT  
(PASQUINELLI'S CENTRAL PARK SUBDIVISION, LOTS 5 AND 7)**

WHEREAS, Suburban Bank and Trust Company, Successor Trustee to Beverly Trust Company, Trustee under Trust No. 74-2547 is the record owner of Lots 5 and 7 of the Pasquinelli Central Park Subdivision located at the southeast corner of Army Trail Road and Kuhn Road, such property being legally described in the Annexation Agreement; and

WHEREAS, the Village Board of Trustees, pursuant to proper legal notices, have held public hearings regarding this property; and

WHEREAS, the second amendment to the annexation agreement has been drafted and found acceptable by the parties hereto.

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

SECTION 1: That the Mayor and Village Clerk are hereby authorized to execute a second amendment to the annexation agreement limiting uses of the property on the southeast corner of Kuhn Road and Army Trail Road, legally described in Section 1 of this Ordinance. The annexation agreement amendment is made a part of this Ordinance as Exhibit "A"

**LEGAL DESCRIPTION**

Lot 5 in Pasquinelli's Central Park, being a subdivision part of the East ½ of Section 19, Township 40 North, Range 10 East of the Third Principal Meridian according to the Plat thereof recorded April 26, 2002 as Document R2002-113396, and Certificate of Correction recorded as Document R2002-340814, in DuPage County, Illinois.

Lot 7 (except the east 90.66 feet thereof as measured perpendicular to the east line thereof) in Pasquinelli's Central Park, being a Subdivision part of the East ½ of Section 19, Township 40 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof recorded April 26, 2002 as Document R2002-112296 in DuPage County, Illinois.

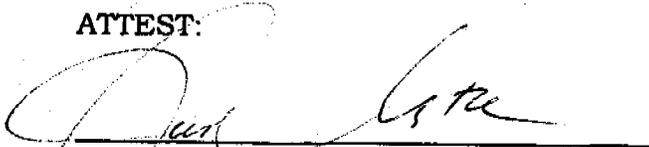
SECTION 2: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 18<sup>TH</sup> DAY OF AUGUST 2003.

AYES:	5	Trustees McCarthy, Gieser, Saverino, Stubbs, and Shanahan
NAYS:	0	
ABSENT:	1	Trustee Fenner

  
Thomas Shanahan, Mayor Pro-Tem

ATTEST:

  
Janice Koester, Village Clerk

**SECOND AMENDMENT TO  
ANNEXATION AGREEMENT**

This Second Amendment to Annexation Agreement made and entered into by and between **VILLAGE OF CAROL STREAM**, an Illinois municipal corporation, hereinafter referred to as the "Village" and **WAS CAROL STREAM, L.L.C.**, an Illinois Limited Liability Company, Successor to **SUBURBAN BANK AND TRUST COMPANY**, Successor Trustee to **BEVERLY TRUST COMPANY**, trustee under Trust No. 74-2547 with regard to the Property subject of this Second Amendment, hereinafter referred to as "Owner".

**WITNESSETH:**

WHEREAS, the parties hereunto did heretofore enter into a certain Annexation Agreement as of May 15, 2000; and

WHEREAS, the parties did heretofore enter into an Amendment to said Annexation Agreement; and

WHEREAS, since the execution of said Annexation Agreement, Owner has acquired title to the Property legally described on Exhibits "A" and "C"; and

WHEREAS, the Owner is proposing to modify the concept plan which was attached to the Annexation Agreement; and

WHEREAS, the concept plan relates to a parcel of property which is to be developed with commercial uses; and

WHEREAS, the Annexation Agreement showed as a concept plan the commercial parcel being developed with approximately 70,000 square feet of retail use in one building; and

WHEREAS, the Village would not have agreed to annex the property unless it anticipated that the portion of the property zoned "Commercial" would generate significant sales taxes; and

WHEREAS, sales taxes are especially important to this Village because it relies upon sales and utility taxes for a substantial portion of its budget; and

WHEREAS, the Annexation Agreement gives the Village a substantial series of standards which it shall utilize in determining whether to approve specific site plans proposed for the property; and

WHEREAS, the parties have agreed to add additional standards which should have the effect of causing the property to be developed and occupied during the life of the Annexation Agreement with businesses which will generate substantial sales tax, rather than, for example, office or service businesses; and

WHEREAS, the owner has submitted a site plan which shows a portion ~~of the property zoned B-2, to be utilized as the site for a bank, with the~~ remainder of the property without any specific site plan; and

WHEREAS, site plans for future uses of the undesignated property must meet the standards set forth within the Annexation Agreement, including this Section Amendment to the Annexation Agreement;

NOW, THEREFORE, IT IS AGREED between the Village of Carol Stream, ("Village"), and WAS Carol Stream, L.L.C., an Illinois Limited Liability Company, the Owner ("Owner") that the Annexation Agreement for the commercial portion

of the Pasquinelli property as is legally described on Appendix "A", attached to and made a part of this Agreement is hereby amended, as follows:

SECTION 1: There shall be added to Paragraph 2.4, a new paragraph, which shall hereinafter read, as follows:

The land legally described in Exhibit "A," being a part of the territory governed by the provisions of this Annexation Agreement, may be developed utilizing the site plan for a bank as shown in the exhibit appended to and made a part hereof as Exhibit "B," while the remaining portion of the undeveloped land on Exhibit "A" together with the undeveloped land legally described on Exhibit "C" shall only be developed in accordance with the standards set forth in Section 2.4, and these additional standards:

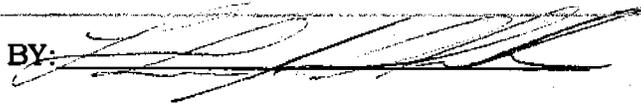
1. Although permitted or special uses within a B-1, Local Retail District and a B-2 General Retail District, (the Carol Stream ordinance being cumulative for B-1 and B-2), the following uses, during the life of this Agreement, shall not be permitted on the property without a motion approved by a vote of two-thirds (2/3) of the Corporate Authorities of the Village, without the need of a public hearing. Barbershops; Clothes pressing establishments; Dry cleaning and laundry receiving stations, processing to be done elsewhere; Laundries and/or dry cleaning, automatic self-service types or hand, employing not more than two persons in addition to one owner and manager; Shoe repair stores; Temporary buildings for construction purposes for a period not to exceed the duration of such construction; Electric or telephone substations and utility service uses; Governmental uses; Day car center, pre-school learning center and nursery school; Art Galleries; and ~~Barbershops or similar personal service shops other than Beauty Parlors~~; Clothing and costume rental shops; Currency exchanges; Custom dressmaking; Job Printing shops; Libraries and reading rooms; Locksmith shops; Optometrists; Pawnshops; Physical culture and health service, gymnasiums and reducing salons, masseurs and public baths; Public meeting halls; Post offices; Radio and television broadcasting studios; Restricted custom manufacturing and alterations for retail only, jewelry from precious metals, watches, dentures and optical lenses; Schools, music, dance or business; Tailor shops; Telegraph offices; Offices, businesses and professional buildings of less than 6,000 square feet; Veterinary clinics (outpatient, no overnight boarding); Domestic pet training/obedience school with no overnight boarding; Domestic pet service; Banks and financial institutions; Clubs and lodges, private, fraternal or religious; Hospitals and first-aid stations for the treatment of emergency cases; Laundries and dyeing and cleaning establishments operated as an accessory to some other use or uses permitted by this section, provided

permits for proper combustibles are obtained from the village; Offices, business and professional, of more than 6,000 square feet; Veterinary clinics with indoor overnight boarding.

The intent of the parties is that, during the life of this Agreement, the property legally described in Exhibits "A" and "C" shall be developed and occupied by businesses which are principally not office or service businesses, but are those which are anticipated to generate a reasonable amount of sales taxes. The property will not be utilized as a resale shop for furniture and household goods and, with the exception of antique shops, the property will be utilized for businesses which sell new goods at retail. Retailers shall be required to accept sales transactions on the property and all retail sales which occur in whole or in part on the property shall be reported as having occurred in Carol Stream. The Owners shall include with every lease for property on the site a contract term prohibiting a retailer from reporting sales which take place in whole or in part within the Village as having occurred at some other municipality, especially one where a sales tax rebate contract has been entered into. The Village will not unreasonably refuse the use of the property for a retailer, which meets the standards set forth within this Second Amendment to the Annexation Agreement and within standards set forth within Section 2.4.

IN WITNESS WHEREOF, the parties hereunto have executed this Amendment the day and year first above written.

VILLAGE OF CAROL STREAM, an Illinois  
Municipal Corporation,

BY: 

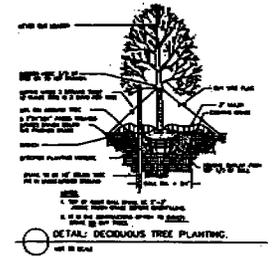
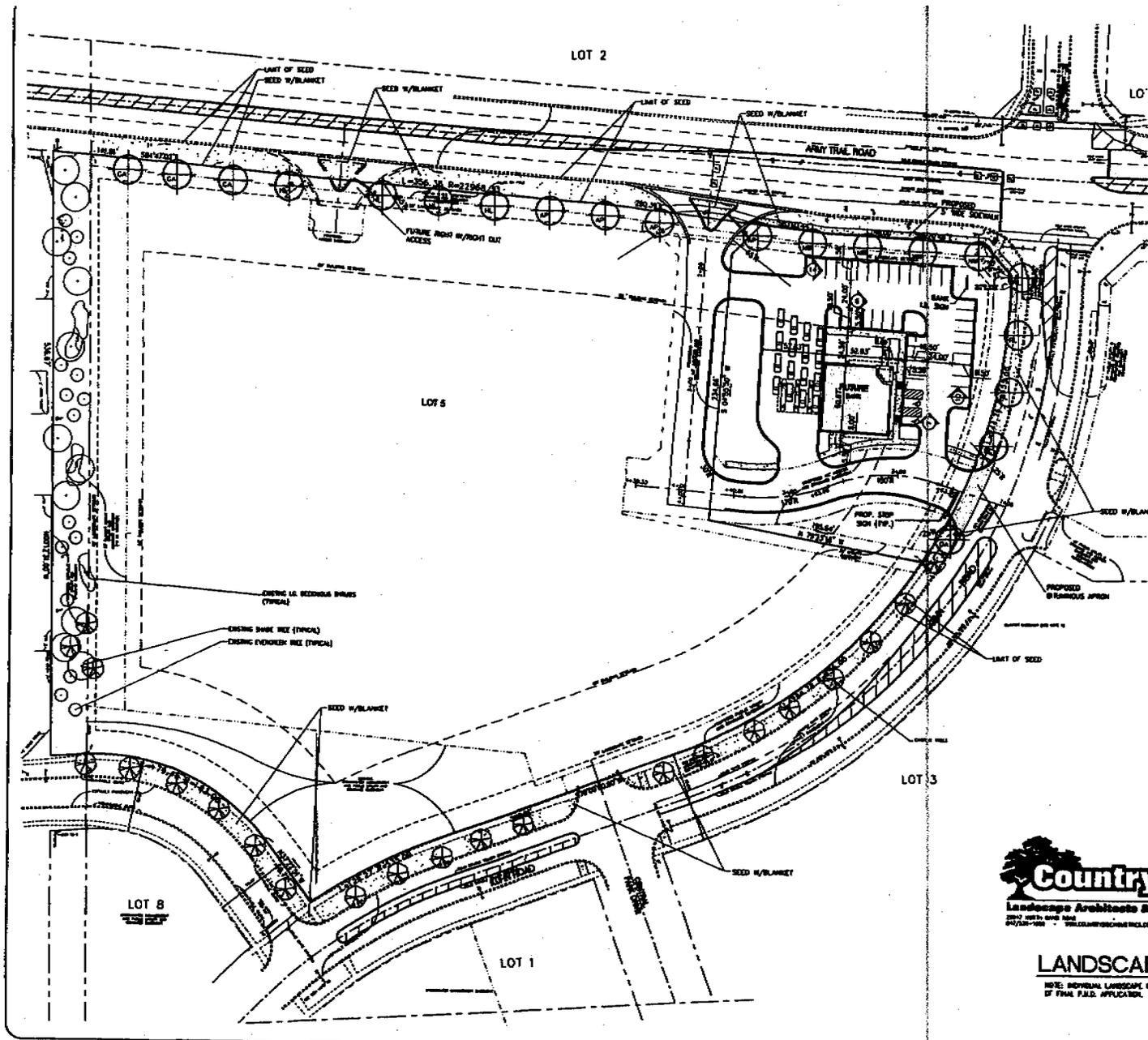
WAS CAROL STREAM, L.L.C., an Illinois  
Limited Liability Company, Successor to  
SUBURBAN BANK AND TRUST COMPANY,  
Successor Trustee to BEVERLY TRUST  
COMPANY, as Trustee aforesaid,

BY: \_\_\_\_\_

**EXHIBIT "A"**

LOT 5 IN PASQUINELLI'S CENTRAL PARK, BEING A SUBDIVISION PART OF THE EAST ½ OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 26, 2002 AS DOCUMENT R2002-113396, AND CERTIFICATE OF CORRECTION RECORDED AS DOCUMENT R2002-340814, IN DUPAGE COUNTY, ILLINOIS.

G:\02\job\02199\02199\LS.dwg, 08/06/03 04:22:28 PM, Income, 198,3154



### PLANT SCHEDULE

NO.	SYMBOL	NO.	SYMBOL	NO.	SYMBOL	NO.	SYMBOL
1	Small tree symbol	15%	2	Small tree symbol	15%	3	Small tree symbol
2	Small tree symbol	15%	4	Small tree symbol	15%	5	Small tree symbol
3	Small tree symbol	15%	6	Small tree symbol	15%	7	Small tree symbol
4	Small tree symbol	15%	8	Small tree symbol	15%	9	Small tree symbol
5	Small tree symbol	15%	10	Small tree symbol	15%	11	Small tree symbol
6	Small tree symbol	15%	12	Small tree symbol	15%	13	Small tree symbol
7	Small tree symbol	15%	14	Small tree symbol	15%	15	Small tree symbol
8	Small tree symbol	15%	16	Small tree symbol	15%	17	Small tree symbol
9	Small tree symbol	15%	18	Small tree symbol	15%	19	Small tree symbol
10	Small tree symbol	15%	20	Small tree symbol	15%	21	Small tree symbol
11	Small tree symbol	15%	22	Small tree symbol	15%	23	Small tree symbol
12	Small tree symbol	15%	24	Small tree symbol	15%	25	Small tree symbol
13	Small tree symbol	15%	26	Small tree symbol	15%	27	Small tree symbol
14	Small tree symbol	15%	28	Small tree symbol	15%	29	Small tree symbol
15	Small tree symbol	15%	30	Small tree symbol	15%	31	Small tree symbol

- ### PLAN NOTES
1. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE SPECIFICATIONS OF THE CLIENT AND THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  2. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  3. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  4. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  5. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  6. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
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  13. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  14. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.
  15. ALL PLANTING SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL LANDSCAPE ARCHITECTURE ASSOCIATION (NLA) MANUAL OF BEST PRACTICES.

**Countryside**  
 Landscape Architects & Contractors  
 2017 WEST BAY ROAD  
 PASADENA, CA 91103  
 (626) 796-1111

**LANDSCAPE PLAN**  
 NOTE: INDIVIDUAL LANDSCAPE PLANS FOR EACH USE WILL BE SUBMITTED AS PART OF FINAL P.A.D. APPLICATION.

Exhibit B

NO.	DATE	REVISIONS
1	05/20/03	ISSUED FOR PERMIT
2	05/20/03	REVISED PER COMMENTS
3	05/20/03	REVISED PER COMMENTS
4	05/20/03	REVISED PER COMMENTS
5	05/20/03	REVISED PER COMMENTS
6	05/20/03	REVISED PER COMMENTS
7	05/20/03	REVISED PER COMMENTS
8	05/20/03	REVISED PER COMMENTS
9	05/20/03	REVISED PER COMMENTS
10	05/20/03	REVISED PER COMMENTS

PLANNING SUBMITTAL  
 LOT 5  
 PRELIMINARY P.A.D. PLAN  
 PASQUINELLI'S CENTRAL PARK  
 SUBDIVISION  
 AN OFFICE OF ARMY TRAIL, 1000 AND 1000 ROAD  
 PASADENA, CALIFORNIA 91103

**MARCHIS ENGINEERING, LTD.**  
 CONSULTING ENGINEERS  
 100 EAST STATE STREET, SUITE 200, PASADENA, CA 91103  
 (626) 796-1111  
 DESIGN: JUDITH BURKA  
 DRAFTING: JUDITH BURKA  
 DATE: MAY 20, 2003

**LANDSCAPE PLAN**



JOB NO. 02-136  
 LS-1

**EXHIBIT "C"**

LOT 7 (EXCEPT THE EAST 90.66 FEET THEREOF AS MEASURED PERPENDICULAR TO THE EAST LINE THEREOF) IN PASQUINELLI'S CENTRAL PARK, BEING A SUBDIVISION PART OF THE EAST ½ OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 26, 2002 AS DOCUMENT R2002-113396, IN DUPAGE COUNTY, ILLINOIS.

# AGENDA ITEM

*Village of Carol Stream I-2 11-7-05*

## Interdepartmental Memo

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

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

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

**DATE:** November 1, 2005

**RE:** **Agenda Item for the Village Board meeting of 11/7/05  
Request for Temporary Gravel Parking Lot-  
D&R Technology, 400 E. Fullerton Avenue**

---

### PURPOSE

The purpose of this memorandum is to coordinate a request by D&R Technology to allow a temporary gravel parking lot to be constructed on their property at 400 E. Fullerton Avenue.

### DISCUSSION

In the attached letter dated October 19, 2005, from Anthony Urban, Vice President and General Manager of D&R Technology, Mr. Urban outlines a request for approval of a temporary gravel parking lot to be constructed adjacent to the south side of the existing asphalt parking lot at 400 E. Fullerton Avenue. As explained in the letter, although the existing parking on the property exceeds the amount required by the Zoning Code, additional employee parking is needed particularly at the time of shift change. During shift changes, there is a need for about 30 to 40 additional parking spaces. D&R Technology is in the process of preparing the engineering design drawings for a permanent asphalt parking lot expansion, but it will not be possible to complete the permanent parking lot expansion project this year because of the coming winter season. As such, the applicant is requesting to install a temporary gravel lot that would provide a net increase of 62 parking spaces.

Section 16-13-2(E)(2) of the Zoning Code provides an opportunity for either the Plan Commission or Village Board to grant approval of the construction of a temporary gravel parking lot, **“under those circumstances which would make the construction of a permanent parking lot an economic hardship upon the applicant.”** The Code allows temporary parking lots to be allowed for up to 18 months.

For your information, the Village has approved the installation of temporary gravel parking lots in the past, most recently in August of this year for Prince Industries at 745 N. Gary Avenue. In 2002, the Plan Commission approved a temporary gravel parking and storage lot during the expansion of the Water Reclamation Center, and in 1998, the Village Board approved a temporary gravel parking lot at the Town Center.

In review of this request, staff believes that the applicant has presented a valid case that justifies the installation of the temporary gravel lot. Since the applicant is ultimately planning to remedy the parking problem by installing a permanent lot when weather conditions permit such construction, a temporary gravel lot addresses the immediate need for more parking without sacrificing the Village's customary standards.

### **RECOMMENDATION**

Staff recommends approval of the request to allow a temporary gravel parking lot to be constructed as shown on the site plan. The applicant is aware that the gravel parking lot is only allowed to be in place for a maximum of 18 months. Staff's recommendation is subject to the following conditions:

1. That the temporary gravel parking lot shall be removed no later than 18 months from the issuance of the permit for the lot;
2. That if additional handicapped accessible parking spaces are required, as set forth in the Illinois Accessibility Code, then they shall be installed;
3. That the entire temporary gravel parking lot shall be graded toward the retention pond, and that a grading plan must be submitted with the permit application;
4. That the minimum thickness of the gravel shall be eight inches, with CA-6 gravel material being used;
5. That the temporary gravel parking lot shall be used for passenger vehicles only, with no truck traffic allowed in the temporary lot;
6. That the lot shall be properly maintained and be free of ruts, potholes and ponding water;
7. That during dry or dusty periods, the owner shall implement the necessary steps to control dust, as determined by the Village; and
8. That the required permits for the temporary lot be obtained.

DTB:db



October 19, 2005

Don Bastian  
Village of Carol Stream

Re: Temporary parking lot  
D&R Technology  
400 Fullerton Avenue

Dear Don,

Since moving into our new facility at 400 Fullerton this summer, D&R Technology has experienced a lack of parking due to the multiple shifts we run. Even though the existing parking area exceeds the code required amount, the amount of car parking at the shift change is about 30 to 40 spaces short of what we require.

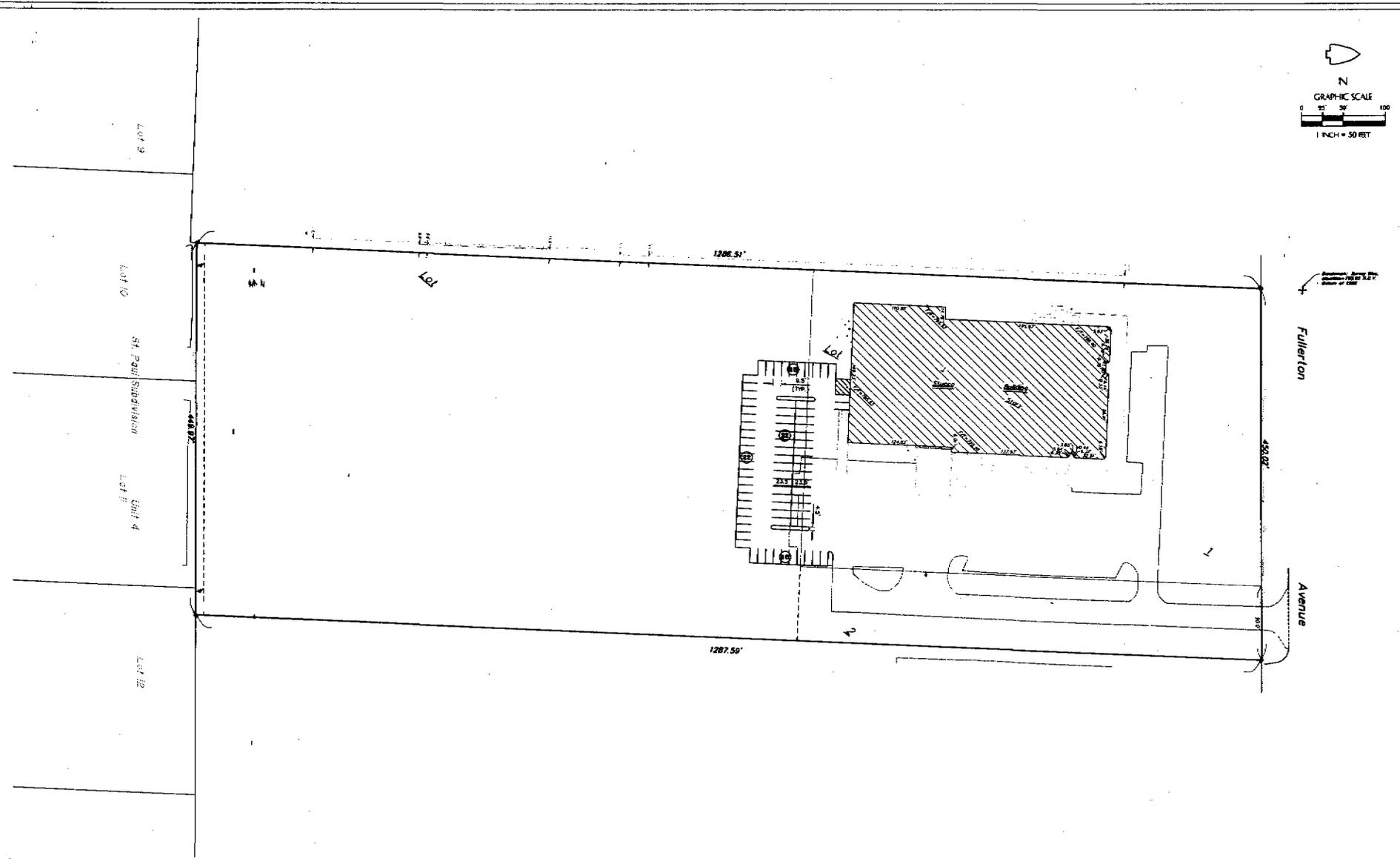
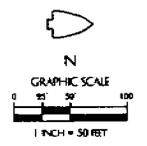
Engineering plans are being drawn to expand the lot to the south, but the timing and imminent weather will prevent us from completing the project this fall. Therefore, D&R Technology is requesting a temporary gravel parking lot for up to 18 months in the same location and size shown for the proposed paved lot to alleviate the current lack of parking.

Final engineering drawings will be submitted for permit as soon as they are available.

Sincerely,

A handwritten signature in black ink, appearing to read 'Anthony Urban', is written over a white background.

Anthony Urban  
V.P. / General Manager  
D&R Technology



PREPARED FOR:  
**HANCKEY BUILDERS, INC**  
 848 NORTH STREET  
 GENEVA, IL 60134  
 (630) 232-8506

PREPARED BY:  
**WESTERN ENGINEERING, P.C.**  
 ONE WEST GLENCOE STREET, SUITE 500  
 DEERFIELD, ILLINOIS 60015  
 630-443-8801 FAX 630-443-0534  
 CONSTRUCTION: WESTERN ENGINEERING, P.C.

NUMBER	DATE	DESCRIPTION	REVISIONS		DESCRIPTION
			NUMBER	DATE	

**D & R TECHNOLOGIES - CONCEPT GEOMETRY FOR PARKING LOT IMPROVEMENTS**  
**KANE COUNTY, ILLINOIS**

FILE NAME: S16 PLM/REV001	DESIGN BY:	JOB NO.: 203-004	SHEET
DIRECTOR: CASH/285001	DRAWN BY: RJP	DATE: 10/16/03	SCALE: 1" = 50'

SHEET 1 OF 1

# AGENDA ITEM

I-3 11-7-05

## CAROL STREAM PUBLIC LIBRARY

616 Hiawatha Drive • Carol Stream, IL 60188  
(630) 653-0755 • FAX (630) 653-6809

October 12, 2005



Joseph Breinig, Village Manager  
Village of Carol Stream  
500 North Gary Avenue  
Carol stream, IL. 60188

Re: Annual Statement of Revenues and Expenditures & Changes in Fund Balances

Dear Mr. Breinig:

Enclosed is the certification from *The Daily Herald* that the "Carol Stream Public Library Statement of Revenue and Expenditures and Changes in Fund Balances for Fiscal Year ended April 30, 2005" that was published on October 7, 2005. Along with this is a notarized certificate from the Library Treasurer, and a copy of the Annual Statement.

Should you require any further information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Ann L. Kennedy".

Ann L. Kennedy, Library Director  
for the  
Board of Library Trustees of the  
Village of Carol Stream

cc: Barbara E. Siegman, Treasurer, Board of Library Trustees  
Stan Helgerson, Finance Director, Village of Carol Stream  
John Loftus Novak, DuPage County Treasurer  
Ann L. Kennedy, Library Director

# CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

## Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Addison, Bloomingdale, Carol Stream, Glendale Heights, Glen Ellyn, Itasca, Keeneyville, Lisle, Lombard, Medinah, Naperville, Oak Brook, Oakbrook Terrace, Roselle, Villa Park, Warrenville, West Chicago, Wheaton, Winfield, Wood Dale

County(ies) of DuPage

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published October 7, 2005 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

BY Haley Bratonsick  
Authorized Agent

Control # T3617635

**CAROL STREAM PUBLIC LIBRARY  
STATEMENT OF REVENUES AND EXPENDITURES  
AND CHANGES IN FUND BALANCES  
FOR FISCAL YEAR ENDED APRIL 30, 2005**

Details of Revenues and Expenditures are on file at the Carol Stream Public Library, 616 Hiawatha Drive, Carol Stream, IL. 60188.

I, Barbara E. Siegman, Treasurer of the Board of Library Trustees of the Village of Carol Stream, Illinois, do swear that the foregoing statement is true and correct to the best of my knowledge and belief.

Signed: Barbara E. Siegman  
Barbara E. Siegman, Treasurer  
Board of Library Trustees

Date: 9/30/05

Subscribed and sworn to me this 30th day of September, 2005.

Notary Public: Ann A. Kennedy

My Commission expires: July 6, 2009

Published in *The Daily Herald*, a newspaper of general distribution

This \_\_\_\_\_ day of October, 2005

**CAROL STREAM PUBLIC LIBRARY**

**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**

**May 1, 2004 through April 30, 2005**

**GENERAL FUND**

Fund Balance - May 1, 2004	<u>\$ 997,039</u>
<b>Revenues</b>	
Taxes	2,595,633
Fines And Fees	46,589
Grants	52,272
Interest	46,295
Miscellaneous	955
Transfer from Working Cash	1,000
Total Revenues	<u>2,742,744</u>
<b>Expenditures</b>	
Salaries/Benefits	1,591,085
Plant Maintenance	129,061
Business	133,059
Circulation	143,275
Services	116,961
Collection Development	271,407
Grant Expenditures	1,765
Total Expenditures	<u>2,386,612</u>
Fund Balance - April 30, 2005	<u><u>\$ 1,353,171</u></u>

Payments to Vendors: A.M. Best, Inc \$1,133.86, Abdallah, Mallam \$14,883.77, Adomovicz, Kristen M \$4,571.15, ADT \$1,306.00, Ahmed, Erum K \$1,132.25, Albers, Adriana, \$35,799.92, Amazon.Com \$5,954.15, American Library Association \$1,148.05, Andy Frain Services \$29,697.00, Apple Book \$2,315.05, Arthur J Gallahger Risk \$24,202.00, AT&T \$1,376.28, Avaya Communication \$2,434.32, Badame, Donna J \$26,699.92, Baker & Taylor, Inc \$122,361.41, Belmont Door Closer Service \$1,319.10, Bierman, Lynn M \$6,439.23, Bodane, Mary \$8,549.51, Books on Tape, Inc. \$3,578.95, Bothen, Linda S \$7,296.00, Boucher, Barbara \$10,623.65, Bowker \$2,967.67, Brodart Co \$1,659.49, Brunett's Landscaping \$16,449.00, C. Berger Group, Inc. \$2,667.25, Cambridge Electric, Inc \$2,699.50, Carol Stream Postmaster \$4,228.48, Carpet & Fabric Technicians Inc. \$5,500.00, Castrejon, Jose \$3,702.50, CDW Government \$4,178.73, Checkpoint \$1,007.67, Chelsea House Publishers \$2,553.29, Clemens, Mary P \$39,980.73, Clemens, Patrick \$2,446.50, ComEd \$19,673.90, Computer View \$74,386.50, Cory, Michael S \$1,015.75, Daisy Book Company \$3,202.61, Derango, Linda T \$19,154.90, Dexheimer, Steven M \$9,695.55, Donchenko, Donna \$32,000.02, Doyle, Martha J \$39,999.96, Dun & Bradstreet \$2,678.00, DuPage County Collector \$3329.67, DuPage Library System \$50,649, EBSCO \$18,056.66, Engelbert, Marie L \$25,000.04, Facts on File \$2,667.26, Fortier, Jason \$4,399.50, Gaba, Ruby \$9,200.25, Gaylord Brothers, Inc. \$1,454.90, GFC Leasing \$14,896.30, Gordon Flesch Company \$1,965.73, Graphix Products, \$19,747.20, Greenway Instant Printing, Inc. \$8,940.50, Grey House Publishing \$1,568.50, Grude, Susan \$26,000.00, Gumdrop Books \$6,133.62, Halloran & Yauch, Inc. \$1,192.39, Harwood, Robin \$39,049.92, Hays, Laura \$45,500.00, Houchen Bindery \$1,270.00, Illinois Department of Public Aid \$4,224.00, Illinois Library Association \$1,862.30, Info USA Marketing \$10,395.00, Jeffrey, Josh \$1,935.50, Jeschke, Rachel \$2,823.63, Johnson, Lynn \$64,000.10, Jones, Daniel \$32,600.10, Junior Library Guild \$1,380.00, Kalvig, Kathryn \$27,499.94, Karney, Richard \$7,395.46, Kennedy, Ann L \$70,000.06, Ketcham, Patricia \$13,244.70, Klod, Marianne \$5,004.25, Kohlmetz, Barbara A \$30,000.10, Kornblith, Tina \$2,563.00, Krueger, Heidi \$4,933.50, Kussmann, Sharon L \$26,000.00, Lach, Nancy Ann \$6,720.00, LaSalle Bank FSB \$9,882.87, Lauterbach & Amen, LLP \$14,660.00, Leffler, Pamela A \$52,999.96, Lexis Law Publishing \$1,632.98, Lincoln Trail Libraries \$4,979.61, Liotta, Eric M \$1,009.00, MagMary \$26,999.96, Marchessault, Ellen \$57,000.06, Marshall Cavendish Corp \$3,701.10, Mc Callum, Sue \$43,500.08, Meehan, Clare \$41,499.90, Mergents \$3,370.00, Meyers, Amanda \$1,846.15, Miner, Kathi \$1,707.04, Missouri Library Network Corp \$1,607.50, Mister Anderson's Company \$1,280.87, NCPERS Group Life Insurance \$1,512.00, Night Owl Reference \$1,500.00, Northern Illinois University \$15,178.00, O'Dell, Lynn \$100,240.94, Olis Book Corp \$1,552.40, Oxford University Press, Inc. \$1,085.25, Paddock Publications \$1,341.04, Paprock, Lindsay \$1,569.23, Piccione, Kelley & Assoc \$8,044.32, Pitney Bowes \$6,466.10, Postage by Phone \$1,200.00, Precision Control Systems of Ch

\$11,373.97, Printelligent \$4,766.25, Proquest Information & Learning \$18,398.65, Quality Books, Inc.\$9,724.85, Quill Corp \$4,726.23, Rainbow Book Company\$1,832.55, Rambo, Patricia \$14,137.50, Random House \$2,817.30, Rawal, Ankit \$2,490.00, Recorded Books, LLC \$9,305.28, Ritchey, Karol L \$25,000.04, Roche, Patrici \$50,000.08, Romero, Christine \$5,816.15, Santroch, Gail L \$11,511.52, SBC \$8,461.47, Scholastic, Inc \$10,242.86, Schweppe \$2,719.13, Sego, Karen \$ 6,022.25, Sente Rubel Bosman Lee Architects \$2,672.00, Shine-Brite Window Cleaners Inc \$2,140.00, Simplex Grinnell LP\$1,805.50, Small Business Select, LLC \$4,310.00, Standard & Poor's Corp \$2,550.82, Stuenkel, Amy Z \$28,358.16, The Child's World, Inc \$1,039.95, The Gale Group \$51,573.85, Thomas Financial Publishing \$1,477.00 Thomas Gale \$12,833.37, Today's Business Solutions \$7,715.00, Total Building Services \$26,376.75, Tutor.com \$5,600.00, Unique Management Services, Inc \$3,094.72, US Postal Service \$1,705.13, Uselding, Michael \$3,258.50, Veckey, Laura \$ 40,545.22, Venegas, Francine M \$ 48,250.02, Vercillo, Thomas \$1,232.00, Village of Carol Stream \$2,149.87, Walther, Renee \$18,500.01, Weston, Matthew B \$35,200.10, Wexler, Daniel M \$1,083.25, Wierdak, Elaine \$28,499.90, World Book School & Library \$1,618.00.

**IMRF/FICA FUND**

Fund Balance - May 1, 2004	<u>\$ 124,360</u>
Revenues	
Taxes	<u>187,763</u>
Expenditures	
FICA	100,378
IMRF	<u>108,638</u>
Total Expenditures	<u>209,016</u>
Fund Balance - April 30, 2005	<u><u>\$ 103,107</u></u>

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Cash Disbursements: Payroll Federal Deposit FICA \$100,378.07, Payroll Illinois Municipal Retirement Fund Payment \$108,637.89.

**CAPITAL MAINTENANCE AND REPAIR FUND**

Fund Balance - May 1, 2004	<u>\$ 563,667</u>
Revenues	
Transfer from General Fund	<u>-</u>
Expenditures	
Major Repairs	<u>30,405</u>
Fund Balance - April 30, 2005	<u><u>\$ 533,262</u></u>

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Cash Disbursements: Brunett's Landscaping \$3,400.00, DuPage County Collector \$5,799.96, Pavement Systems, Inc. \$3,159.00, Sente Rubel Bosman Lee Architects LTD \$16,444.00.

**LIABILITY INSURANCE FUND**

Fund Balance - May 1, 2004	<u>\$ 28,441</u>
Revenues	
Taxes	25,226
Legal Defense Costs	<u>9,659</u>
Total Revenues	<u>34,885</u>
Expenditures	
Liability Insurance	28,280
Unemployment Insurance	<u>1,564</u>
Total Expenditures	<u>29,844</u>
Fund Balance - April 30, 2005	<u><u>\$ 33,481</u></u>

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Cash Disbursements: Arthur Gallagher Risk \$2,437.00, Joint Self Insurance Pool \$2,500.00, LIMRICC \$1,563.88, Travelers Indemnity and Affiliates \$18,030.00.

**AUDIT FUND**

Fund Balance - May 1, 2004	<u>\$ 2,533</u>
Revenues	
Taxes	<u>4,104</u>
Expenditures	
Audit	<u>3,200</u>
Fund Balance - April 30, 2005	<u><u>\$ 3,437</u></u>

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Cash Disbursements: Sikich Gardner & Co. LLP \$3,200.00.

**WORKING CASH FUND**

Fund Balance - May 1, 2004	<u>\$ 48,310</u>
Revenues	
Interest	<u>1,000</u>
Expenditures	
Transfer to General Fund	<u>1,000</u>
Fund Balance - April 30, 2005	<u><u>\$ 48,310</u></u>

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*I-4 11-7-05*

*Village of Carol Stream*

**Interdepartmental Memo**

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

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

**DATE:** November 4, 2005

**RE: DuPage County ZBA Case #5164-05: Petition for a Conditional Use for Religious Institution**

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**PURPOSE**

The purpose of this memorandum is to coordinate with the Village Board the referenced request, which will be on the DuPage County ZBA's agenda on November 17, 2005.

**DISCUSSION**

Attached is a copy of a notice received on November 3<sup>rd</sup> from DuPage County for the referenced case. In order for the Board to take action in advance of the county's hearing date of November 17<sup>th</sup>, the matter must be considered during the regular meeting on November 7, 2005. However, because the notice was received only as staff was finalizing the Village Board's packets for the November 7<sup>th</sup> meeting, there was very little time for staff to prepare an evaluation, recommendation and possible resolution for action by the Board.

The petitioner's request is for approval of a conditional use to permit a religious institution for the 5.66-acre property on the north side of St. Charles Road, just east of Benjamin School. Staff suggests the Village may wish to object to the special use for a number of reasons:

1. No site plan was received for the proposed religious institution. It is impossible to evaluate the potential impacts associated with a development without a detailed site plan.
2. A religious use at this location would have the potential for a number of impacts, such as traffic generation and safe access. We have received no information that would indicate how the impacts of development on the roadways and adjacent properties would be addressed.
3. The development is proposed to use well and septic systems. We believe placing such a potentially high-intensity use on a well and septic systems should be carefully evaluated.

4. The property is within the Village of Carol Stream's planning jurisdiction. The Village is highly interested in ensuring that development in this area is in the best interests of the community.
5. The proposed use is not in conformance with Carol Stream's Future Land Use Plan, which calls for a single-family residential use.

### **RECOMMENDATION**

Staff recommends the Village take a position objecting to the petitioner's request. If the Village Board concurs, they should direct staff to respond to DuPage County in advance of the November 16<sup>th</sup> deadline, indicating the Village's objections and advising that a formal objection would follow. Staff would prepare a resolution of formal objection to be brought to the November 21, 2005, Village Board meeting for approval.

RJG:bg

u:\dupage zba\5164-05a.doc



**DU PAGE COUNTY ZONING BOARD OF APPEALS**  
**JACK T. KNUEPFER ADMINISTRATION BUILDING**  
**421 NORTH COUNTY FARM ROAD WHEATON, ILLINOIS 60187/ 630-407-6700**

NOV - 3 2005

**Zoning Petition #5164-05 Khetarpal/Ashram**

Please review the information regarding the matter herein and return with any comments or concerns you wish to have reviewed by the DuPage County Zoning Board of Appeals. If you do not have any comments or concerns please indicate so on the line below.

**Please return to Keya Willis, at the DuPage County Department of Economic Development & Planning Zoning Division by November 16, 2005.**

<b><u>CASE #/PETITIONER:</u></b>	5164-05 Khetarpal/Ashram
<b><u>OWNER:</u></b>	Yog Sadham Ashram, 28W100 St. Charles Rd, West Chicago, Il 60185
<b><u>ADDRESS/LOCATION</u></b>	28W100 St. Charles Road, West Chicago, Il 60185
<b><u>PUBLICATION DATE:</u></b>	Daily Herald: November 2, 2005
<b><u>ZONING REQUEST:</u></b>	The Following Conditional Use pursuant to Section(s) 37-7.2-2 (o) the DuPage County Ordinance: A. A Conditional Use for Religious Institution use
<b><u>PRESENT USE:</u></b>	Single Family Residential
<b><u>PRESENT ZONING/LUP</u></b>	R-3 Single Family Residential 0-5 DU/Acre
<b><u>TOWNSHIP/PPN</u></b>	Wayne/ District 6 01-35-201-020
<b><u>ACREAGE/ UTILITIES:</u></b>	+/- 5.66 Well and Septic
<b><u>ZBA PUBLIC HEARING:</u></b>	November 17, 2005

**\_\_\_\_ AS OF THIS DATE I HAVE NO CONCERNS/COMMENTS. I RESERVE THE RIGHT TO FILE AN OBJECTION OR COMMENTS IF THE REQUEST IS ALTERED.**

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Municipality/Township/Agency/Department: \_\_\_\_\_

**PLEASE NOTE: FILING OF THIS FORM DOES NOT SUBSTITUTE FOR A FORMAL OBJECTION PURSUANT TO THE ILLINOIS STATE STATUTES.**



DU PAGE COUNTY ZONING BOARD OF APPEALS  
JACK T. KNUEPFER ADMINISTRATION BUILDING  
421 NORTH COUNTY FARM ROAD WHEATON, ILLINOIS 60187/ 630-407-6700

Zoning Petition 5164-05 Khetarpal/Ashram

The DuPage County Zoning Board Of Appeals will conduct the following public hearing:

PUBLIC HEARING: ZP#5164-05 November 17, 2005 at 7:00 p.m., Room 3500B, 421 N. County Farm Road, Wheaton Illinois 60187

PETITIONER: Yog Sadhan Ashram, 28W100 St. Charles Road, West Chicago, Il 60185

REQUEST:

A. A Conditional Use for a Religious Institution (Section 37-7.2-2 (o))

ADDRESS OR GENERAL LOCATION: 28W100 St. Charles Road, West Chicago, Il 60185

LEGAL DESCRIPTION:

THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING 23.50 CHAINS NORTH OF THE SOUTHWEST CORNER OF SAID EAST HALF OF SAID NORTHEAST QUARTER; THENCE SOUTH 53 DEGREES 30 MINUTES 00 SECONDS EAST, 64.13 FEET FOR A PLACE OF BEGINNING; THENCE NORTH 35 DEGREES 30 MINUTES 00 SECONDS EAST, 33.00 FEET; THENCE NORTH 25 DEGREES 41 MINUTES 39 SECONDS EAST 368.33 FEET; THENCE NORTH 36 DEGREES 30 MINUTES 00 SECONDS EAST 200.00 FEET; THENCE NORTH 82 DEGREES 30 MINUTES 03 SECONDS EAST 220.00 FEET; THENCE SOUTH 20 DEGREES 13 MINUTES 10 SECONDS EAST 300.00 FEET; THENCE SOUTH 36 DEGREES 30 MINUTES 00 SECONDS WEST 583.00 FEET TO THE CENTERLINE OF ST. CHARLES ROAD; THENCE NORTH 53 DEGREES 30 MINUTES 00 SECONDS WEST ALONG THE CENTERLINE OF ST. CHARLES ROAD, 340.00 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

Respectfully Submitted,  
ROBERT J. KARTHOLL, CHAIRMAN,  
DUPAGE COUNTY ZONING BOARD OF APPEALS

Notice of this hearing is being sent to property owners within 300 feet of the subject property and as one of them you are invited to attend the meeting and comment on the petition. A sketch or drawing of the petitioner's request is included for your review. If you have any questions, please contact the Zoning Division at (630) 407-6700.

# PLAT OF SURVEY

THAT PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS COMMENCING 23.80 CHAINS NORTH OF THE SOUTHWEST CORNER OF SAID EAST HALF OF SAID NORTHEAST QUARTER; THENCE SOUTH 52°30'00" EAST, 44.13 FEET FOR A PLACE OF BEGINNING; THENCE NORTH 36°30'00" EAST, 33.00 FEET; THENCE NORTH 20°41'00" EAST 548.25 FEET; THENCE NORTH 54°30'00" EAST 200.00 FEET; THENCE NORTH 82°30'00" EAST 230.00 FEET; THENCE SOUTH 20°13'10" EAST 200.00 FEET; THENCE SOUTH 34°30'00" WEST 283.00 FEET TO THE CENTERLINE OF ST. CHARLES ROAD; THENCE NORTH 52°30'00" WEST ALONG THE CENTERLINE OF ST. CHARLES ROAD, 340.00 FEET TO THE PLACE OF BEGINNING, IN DU PAGE COUNTY, ILLINOIS.

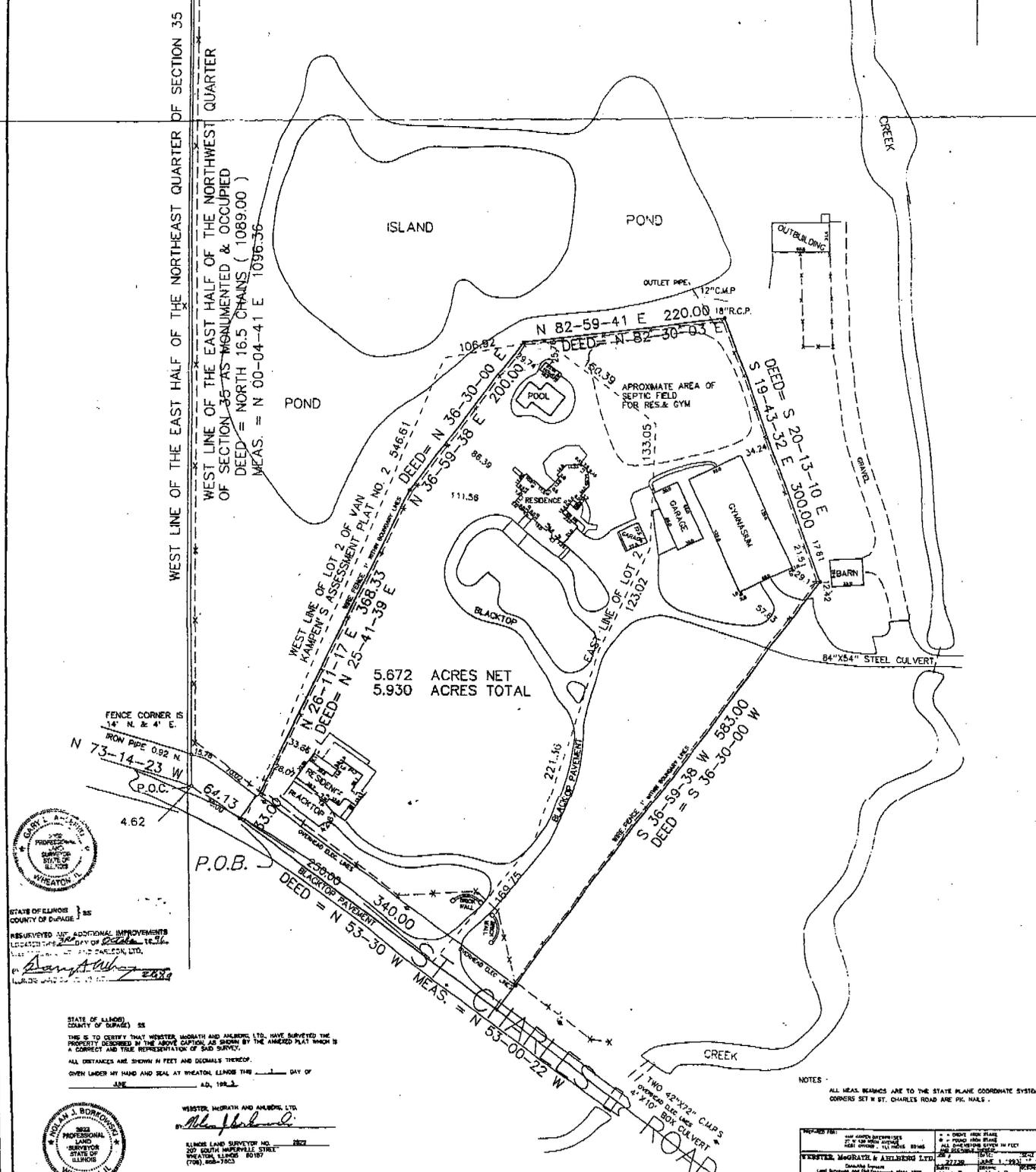
NORTHWEST CORNER OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 35

FOUND IRON PIPE 2.04 N.

FENCE CORNER IS 8' 5" & 8' E.

NORTHWEST CORNER OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 35 AS MONUMENTED AND OCCUPIED IRON PIPE AT CORNER

## LOT 1 OF VAN KAMPEN'S ASSESSMENT PLAT NO. 2



STATE OF ILLINOIS  
COUNTY OF DUPAGE } SS  
RESURVEYED AND ADDITIONAL IMPROVEMENTS LOCATED BY *John J. Boronick, L.S.* Surveyor  
BY *John J. Boronick, L.S.*  
ILLINOIS LAND SURVEYOR NO. 2832

STATE OF ILLINOIS ) SS  
THIS IS TO CERTIFY THAT WESTER, MCGRATH AND ARLING, LTD. HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID SURVEY.  
ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.  
GIVEN UNDER MY HAND AND SEAL AT VERNON HILLS, ILLINOIS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ AD, 1983.



WESTER, MCGRATH AND ARLING, LTD.  
BY *John J. Boronick, L.S.*  
ILLINOIS LAND SURVEYOR NO. 2832  
207 SOUTH HAWPVILLE STREET  
VERNON HILLS, ILLINOIS 60157  
(708) 888-7803

NOTES  
ALL MEAS. BEARINGS ARE TO THE STATE PLANE COORDINATE SYSTEM CORNERS SET BY ST. CHARLES ROAD ARE PER. MAPS.

CONTRACT NO.	DATE OF SURVEY	SCALE	BY
22728	1-1-83	AS SHOWN	J. B.
CHECKED BY		DATE	BY
M. J. B.		1-1-83	M. J. B.

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A TO Z ALL PURPOSE REN Sides on TC Tent	1,160.00	MAINTENANCE & REPAIR	01.468.244		11943		505 00132
ACCURATE OFFICE SUPPLY 2006 Files	121.12	OFFICE SUPPLIES	01.466.314		868688		505 00063
2006 Files Back Order	4.54	OFFICE SUPPLIES	01.466.314		868962		505 00064
	125.66	*VENDOR TOTAL					
AUT SECURITY SERVICES 10/1-12-31-05 service	72.00	MAINTENANCE & REPAIR	04.420.244		03244223		505 00083
ALLIED ASPHALT PAVING CO ASPHALT & EMULSION	820.96	MATERIALS	06.432.340		104293		472 00058
ASPHALT MIX	509.13	MATERIALS	06.432.340		104575		472 00018
	1,330.09	*VENDOR TOTAL					
ALLIED TUBE & CONDUIT tubular metal posts	2,442.00	STREET SIGNS	06.432.344		M187681	467283	505 00170
ALLWAYS INC E-MAIL FOR NOV/2005	10.95	DUES & SUBSCRIPTIONS	01.465.234		133239	460441 P	472 00097
AMER FIRST AID SERVICES First aid supplies	92.46	OPERATING SUPPLIES	01.467.317		592952		505 00100
FIRST AID SUPPL-OCT/05	270.28	OPERATING SUPPLIES	01.465.317		593867	460470 P	472 00008
	362.74	*VENDOR TOTAL					
AMER SOC OF CIVIL ENGI ASCE Dues	255.00	DUES & SUBSCRIPTIONS	01.462.234		121005		505 00359
AMERICAN ADMINISTRATIVE FLEX SPEND-OCT/05	191.40	EMPLOYEE SERVICES	01.459.273		0030722-IN		472 00050
AMERICAN LEGAL PUBLISHIN NEW CODE ON INTERNET	50.00	CONSULTANT	01.458.253		49200		472 00036
AMZ*SUPERSTORE adobe photoshop/digit	46.19	TRAINING	01.466.223		102-5906634-		505 00303
adobe photoshop/digit	46.19	REFERENCE MATERIALS	01.466.318		102-5906634-		505 00304
	92.38	*VENDOR TOTAL					
ANCRL, CLINK, DIAMOND, BUSH LEGAL SRV FOR SEPT/05	10,615.07	LEGAL FEES	01.457.238		OCT 17, 2005	460438 P	472 00003
APA MEMBERSHIPS AND SU membrahp apa aicp il	456.00	DUES & SUBSCRIPTIONS	01.463.234		121022090905		505 00250
ARAMARK UNIFORM #701 uniforms cleaned	10.35	UNIFORM CLEANING	01.467.267		701-4951109		505 00069
uniforms cleaned	21.19	UNIFORM CLEANING	01.468.267		701-4951109		505 00070
uniforms cleaned	52.13	UNIFORM CLEANING	01.469.267		701-4951109		505 00071

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARAMARK UNIFORM #701								
	uniforms cleaned	6.88	UNIFORM CLEANING	04.420.267		701-4951109		505 00073
	uniforms cleaned	10.35	UNIFORM CLEANING	01.467.267		701-4958827		505 00078
	uniforms cleaned	21.19	UNIFORM CLEANING	01.468.267		701-4958827		505 00080
	uniforms cleaned	52.13	UNIFORM CLEANING	01.469.267		701-4958827		505 00081
	uniforms cleaned	6.88	UNIFORM CLEANING	04.420.267		701-4958827		505 00082
	uniforms cleaned	10.35	UNIFORM CLEANING	01.467.267		701-4966507		505 00085
	uniforms cleaned	44.90	UNIFORM CLEANING	01.468.267		701-4966507		505 00087
	uniforms cleaned	59.71	UNIFORM CLEANING	01.469.267		701-4966507		505 00088
	uniforms cleaned	6.88	UNIFORM CLEANING	04.420.267		701-4966507		505 00089
	uniforms cleaned	10.35	UNIFORM CLEANING	01.467.267		701-4974268		505 00094
	uniforms cleaned	21.19	UNIFORM CLEANING	01.468.267		701-4974268		505 00096
	uniforms cleaned	52.13	UNIFORM CLEANING	01.469.267		701-4974268		505 00097
	uniforms cleaned	6.88	UNIFORM CLEANING	04.420.267		701-4974298		505 00098
	uniforms cleaned	10.35	UNIFORM CLEANING	01.467.267		701-4982132		505 00101
	uniforms cleaned	21.19	UNIFORM CLEANING	01.468.267		701-4982132		505 00103
	uniforms cleaned	52.13	UNIFORM CLEANING	01.469.267		701-4982132		505 00104
	uniforms cleaned	6.88	UNIFORM CLEANING	04.420.267		701-4982132		505 00105
		484.04	*VENDOR TOTAL					
ARAMARK UNIFORM SERVICES								
	uniforms cleaned	43.29	MAINTENANCE SUPPLIES	01.467.319		701-4951109		505 00072
	uniforms cleaned	43.29	MAINTENANCE SUPPLIES	01.467.319		701-4958827		505 00079
	uniforms cleaned	43.29	MAINTENANCE SUPPLIES	01.467.319		701-4966507		505 00086
	uniforms cleaned	43.29	MAINTENANCE SUPPLIES	01.467.319		701-4974268		505 00095
	uniforms cleaned	43.29	MAINTENANCE SUPPLIES	01.467.319		701-4982132		505 00102
		216.45	*VENDOR TOTAL					
ARMBRUST PLUMBING								
	rxp testing	413.00	MAINTENANCE & REPAIR	04.420.244		32678		505 00257
ATCO MANUFACTURING CO								
	electric sealer	249.95	OPERATING SUPPLIES	04.420.317		10107066		505 00256
AUTOZONE #2669								
	Window/hood guards	19.99	AUTO MAINTENANCE & REPAIR	01.467.212		296524		505 00167
B & F TECHNICAL CODE SER								
	PLUMB INSP'S OCT 3-14	1,180.00	CONSULTANT	01.464.253		22470	463194 P 472	00011
B M C SOLUTIONS INC								
	QRTL V MAINT-NOV-JAN	163.47	OFFICE EQUIPMENT MAINTEN	01.465.226		663367	461380 P 472	00009
BARN OWL FEED & GARD								
	valve blend seeds	34.25	OPERATING SUPPLIES	01.467.317		069074		505 00270
	salt vh	657.06	MAINTENANCE SUPPLIES	01.468.319		27699		505 00114
		691.31	*VENDOR TOTAL					
BARNES GROUP								
	supplies for signs	198.63	STREET SIGNS	06.432.344		5620320001		505 00275

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/F ID LINE
BASIC IRRIGATION SERVICE SEAL & OIL MOTORS	717.70	PROPERTY MAINTENANCE	01.467.272		9484		472 00046
BATTERIES PLUS 6v hvy duty batteries	238.80	OPERATING SUPPLIES	01.467.317		28751328		505 00273
BATTERY SERVICE CORP 5 batteries	321.99	PARTS PURCHASED	01.469.354		244034		505 00338
BEACON SSI INCORPORATED REPAIR FOR STATE FIRE MA	2,950.00	MAINTENANCE & REPAIR	01.469.244		14731	467302 P	472 00101
RED JACKET FOR REPAIRS	209.90	MAINTENANCE & REPAIR	01.469.244		14732		472 00100
	3,159.90	*VENDOR TOTAL					
BELL FUELS GAS	17,805.71	GAS PURCHASED	01.469.356		100675	467257 P	472 00016
BEST QUALITY CLEANING IN CLEAN SERV -SEPT 05	2,621.25	JANITORIAL SERVICES	01.468.276		19396	460377 P	472 00043
CLEAN SERV -SEPT 05	873.75	JANITORIAL SUPPLIES	01.467.276		19396		460377 P 472 00044
CLEAN SERV- OCT 2005	2,621.25	JANITORIAL SERVICES	01.468.276		19705	460377 P	472 00033
CLEAN SERV- OCT 2005	873.75	JANITORIAL SUPPLIES	01.467.276		19705		460377 P 472 00034
	6,990.00	*VENDOR TOTAL					
BEST WAY INC disposable gloves	62.88	OPERATING SUPPLIES	04.420.317		051516		505 00255
BEST WESTERN UNIV PLAZ White Traffic Class	539.15	TRAINING	01.466.223		282917		505 00045
White Traffic Class	539.15	TRAINING	01.466.223		283414		505 00048
White Traffic Class	539.15	TRAINING	01.466.223		294053		505 00050
	1,617.45	*VENDOR TOTAL					
BONCOSKY OIL CO 15w40 oil	632.00	PARTS PURCHASED	01.469.354		987481		505 00321
5w20 oil	351.40	PARTS PURCHASED	01.469.354		987482		505 00322
	983.40	*VENDOR TOTAL					
BRACING SYSTEMS repair parts for tool	9.44	AUTO MAINTENANCE & REPAI	01.467.212		35801		505 00276
flagging tap# tc	2.29	MAINTENANCE SUPPLIES	01.468.319		38858		505 00109
repair parts for tool	10.17	AUTO MAINTENANCE & REPAI	01.467.212		39444		505 00277
traffic spray paint	83.88	OPERATING SUPPLIES	01.467.317		41109		505 00282
	105.78	*VENDOR TOTAL					
BROOK ELECTRIC-CAROL S Supplies spot lights	45.20	MAINTENANCE SUPPLIES	01.468.319		81801866		505 00118
BRONNELLS INC Range Supplies	524.37	OPERATING SUPPLIES	01.466.317		03690176		505 00290

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BROWNS CHICKEN PASTA	employee picnic food	68.64	EMPLOYEE RECOGNITION	01.452.242		166373		505 00234
BUCK BROS INC	muffler,gasket,hydrau lawn mower parts	178.04 22.84CR	PARTS PURCHASED AUTO MAINTENANCE & REPAI	01.469.354 01.467.212		01241531 01242331		505 00332 505 00278
	lawn mower parts	126.50	AUTO MAINTENANCE & REPAI	01.467.212		01242562		505 00279
		281.70	*VENDOR TOTAL					
BUIKEMA'S ACE HARDWARE	Supplies for rodents propane & tank pressure gauge cloxxx,bit,key,spray	4.98 48.98 14.49 16.73	MAINTENANCE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	01.468.319 04.420.317 04.420.317 04.420.317		x13376 X072040 X07245 X17396		505 00119 505 00372 505 00373 505 00374
		85.18	*VENDOR TOTAL					
C D W GOVERNMENT INC	Memory Memory	46.04 43.95	COMPUTER EQUIPMENT COMPUTER EQUIPMENT	01.466.413 01.466.413		WJ94279 WK69389		505 00244 505 00246
		89.99	*VENDOR TOTAL					
CABELAS INC.*76358306	black armour liner	172.73	AUTO MAINTENANCE & REPAI	01.467.212		76358306		505 00183
CALE AGENCIES INC	CACR-R Update	85.00	DUES & SUBSCRIPTIONS	01.466.234		25742		505 00289
CAROL STREAM LAWN P	ignition switch joint ball,dump feed trimmer head portable pump quik cut saw cutquik cart diamond blade air & plate filters	8.01 16.82 24.75 250.99 1,264.75 191.50 169.50 28.56	AUTO MAINTENANCE & REPAI AUTO MAINTENANCE & REPAI OPERATING SUPPLIES SMALL EQUIPMENT EXPENSE OTHER EQUIPMENT OTHER EQUIPMENT AUTO MAINTENANCE & REPAI AUTO MAINTENANCE & REPAI	01.467.212 01.467.212 01.467.317 01.467.350 01.467.412 01.467.412 01.467.212 01.467.212		161469 161470 161641 161663/16028 162520 162521 162522 162538	467285 467285 467285	505 00152 505 00153 505 00162 505 00163 505 00179 505 00180 505 00181 505 00283
		1,954.88	*VENDOR TOTAL					
CARQUEST #2765	inventory parts 26-60 batteries 3357na bulbs switches circuit breaker diesel nozzle miniature bulbs trans filter kit ball joints trans filter	601.42 91.32 26.40 10.77 7.10 146.00 6.10 62.49 100.36 15.79	PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED	01.469.354 01.469.354 01.469.354 01.469.354 01.469.354 01.469.354 01.469.354 01.469.354 01.469.354 01.469.354		C499803 C500091 C500101 C500630 C500817 C501997 C502371 C502574 C502636 C502761		505 00318 505 00323 505 00324 505 00326 505 00328 505 00339 505 00341 505 00345 505 00348 505 00349

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
CARQUEST #2765	returned fuel filter	15.22CR	PARTS PURCHASED	01.469.354		558397			505 00319
	returned water pumps	74.13CR	PARTS PURCHASED	01.469.354		558612			505 00336
		978.40	*VENDOR TOTAL						
CASTLEROCK SANITATION	PUBL FACILITY-OCTOBERFES	570.00	MAINTENANCE & REPAIR	01.468.244		31829			472 00020
CDW*GOVERNMENT INC	recorder & microphone	162.66	SMALL EQUIPMENT EXPENSE	01.464.350		uc84592			505 00233
	microphone	11.67	SMALL EQUIPMENT EXPENSE	01.464.350		ue52936			505 00236
	pick-upsconnection	29.39	SMALL EQUIPMENT EXPENSE	01.464.350		uf73986			505 00238
	recorder battery	14.67	SMALL EQUIPMENT EXPENSE	01.464.350		uf95200			505 00239
	Ed's sandisk reader	40.73	OPERATING SUPPLIES	01.466.317		ui64529			505 00240
	Ed's sandisk reader	27.74CR	OPERATING SUPPLIES	01.466.317		uj80717			505 00245
	Freight Adjustment	14.99CR	OTHER EQUIPMENT	01.465.412		UH89289			505 00371
		216.39	*VENDOR TOTAL						
CHEM-CARE INC.	c-fold,tp,trashliners	317.00	MAINTENANCE SUPPLIES	01.467.319		28429			505 00184
CHEVRON 0207122 Q61	Gas - IPP Seminar	21.65	AUTO GAS & OIL	04.410.313		2216060			505 00259
CHICAGO COMMUNICATIONS	Laptop Maint oct 05	455.25	RADIO MAINTENANCE	01.466.227		140002	466418		505 00052
	Laptop Maint nov 05	455.25	RADIO MAINTENANCE	01.466.227		140925	466418		505 00055
		910.50	*VENDOR TOTAL						
CHIEF SUPPLY CORP	Batteries	101.94	OPERATING SUPPLIES	01.466.317		394314			505 00186
CHRISTOPHER B BURKE ENGR	SMA RVW/LAKEWOOD HMS	4,173.50	CONSULTANT	01.462.253		53321	462185 P	472	00032
	SMA RVW/INTEGRITY DEV	1,151.45	CONSULTANT	01.462.253		53322	462185 P	472	00031
		5,324.95	*VENDOR TOTAL						
CITY OF EVANSTON 18	Parking trng lally	6.00	TRAINING	01.466.223		10/12/05			505 00291
	Parking trng lally	6.00	MEETINGS	01.466.222		10/12/05			505 00293
	Parking trng lally	6.00	MEETINGS	01.466.222		10/13/05			505 00294
		18.00	*VENDOR TOTAL						
CLARK #8889	Gas (trng) lally	33.75	AUTO GAS & OIL	01.466.313		9800055031			505 00292
CLASSIC LANDSCAPE, LTD	WERDS-BOW STRING CT	150.00	WEED MOWING	01.464.260		21485			472 00037

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
COLLEGE OF DUPAGE CASH	Training Reg cooper	933.00	TRAINING	01.466.223		Cooper061			505 00287
COLUMN OFFICE EQUIPMEN	Sgt Copier 8/9-9/9	18.98	OFFICE EQUIPMENT MAINTEN	01.466.226		593290			505 00051
	Sgt Copier9/9-10/9	28.34	OFFICE EQUIPMENT MAINTEN	01.466.226		597010			505 00056
		47.32	*VENDOR TOTAL						
COMMONWEALTH EDISON CO	SERV FOR 9/21-10/20	78.16	ELECTRICITY	06.432.248		0030086009			472 00054
	SERV FOR 9/19 THRU 10/18	491.77	ELECTRICITY	04.410.248		0793651000			472 00029
	SERV FOR 9/19 THRU 10/18	4,236.77	ELECTRICITY	04.420.248		0793651000			472 00030
	ELECT SRV 9/21-10/20	133.36	ELECTRICITY	01.467.248		0803155026			468 00004
	SERV FOR 9/10 THRU 10/08	35.35	ELECTRICITY	06.432.248		1083101009			468 00002
	ELECT SRV 9/21-10/20	111.50	ELECTRICITY	06.432.248		1353117013			468 00003
	SERV FOR 9/21-10/20	134.16	ELECTRICITY	01.467.248		1865134015			472 00053
	SERV FOR 9/21-10/20	93.68	ELECTRICITY	06.432.248		3153036011			472 00052
	ELECT SRV 9/21-10/20	142.23	ELECTRICITY	01.467.248		4481019016			468 00006
	SERV FOR 9/20 - 10/19	1,883.42	ELECTRICITY	06.432.248		4863004008			472 00056
	SRV FOR 9/23 - 10/21	223.00	ELECTRICITY	01.467.248		5818596003			472 00071
	SERV FOR 9/20-10/19	66.10	ELECTRICITY	01.467.248		6337409002			472 00055
	ELECT SRV 9/21-10/20	98.21	ELECTRICITY	06.432.248		6597112015			468 00005
	SRV FOR 9/20 - 10/20	139.71	ELECTRICITY	01.468.248		6675448009			472 00105
	SERV FOR 9/10 - 10/08	99.95	ELECTRICITY	01.467.248		6827721000			472 00048
	SERV 9/26- 10/25	168.31	ELECTRICITY	06.432.248		7139003002			472 00106
		8,135.68	*VENDOR TOTAL						
CONCEPT COMMERCIAL	new radio	599.00	RADIOS	01.467.417		113572			505 00159
	replace bad speaker	43.35	RADIO MAINTENANCE	01.467.227		113572			505 00160
	new radio	206.95	RADIOS	01.467.417		114606			505 00174
	new antenna, mounting	35.00	RADIO MAINTENANCE	01.467.227		114750			505 00175
		884.30	*VENDOR TOTAL						
COUNTY COURT REPORTERS I	PLAN COMM MIN-OCT 10	230.00	COURT RECORDER FEES	01.453.241		086875			472 00007
CULVERS 'S OF CAROLQ47	Frozen Custard-RE BQ	53.63	EMPLOYEE RECOGNITION	01.452.242		715168			505 00355
	ice cream - wrc open	50.00	SEWER SYSTEM SUPPLIES	04.410.332		729638			505 00091
		103.63	*VENDOR TOTAL						
D P A	toner cartridges	88.00	OFFICE SUPPLIES	04.420.314		3530			505 00074
	Toner Cartridges	152.00	OPERATING SUPPLIES	01.466.317		3586			505 00061
		240.00	*VENDOR TOTAL						
D.P. SYSTEMS	filters hvac system	175.80	MAINTENANCE SUPPLIES	01.468.319		95138			505 00111

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAILY HERALD	ANNUAL REPT-FINANCE	802.62	PUBLIC NOTICES/INFORMATI	01.458.240		T3617255		472 00059
DANVILLE CITGO	039 gasoline	32.58	AUTO GAS & OIL	01.466.313		19203		505 00309
DESIGNER PAPER/MULTI	Tow Report Restock	475.20	PRINTED MATERIALS	01.466.315		174122		505 00058
	Arrest Reports Restock	452.17	PRINTED MATERIALS	01.466.315		174125		505 00059
	Crime Prevention Card	369.00	PRINTED MATERIALS	01.466.315		174196		505 00060
	State Tickets	966.54	PRINTED MATERIALS	01.466.315		174600		505 00065
		2,262.91	*VENDOR TOTAL					
DOJE'S, INC.	ET Supplies	294.76	OPERATING SUPPLIES	01.466.317		12086		505 00197
DOUBLE IMAGE PRESS INC	PUBLIC INFO/NOTICES BKS	1,482.00	PUBLIC NOTICES/INFORMATI	01.452.240		33173	460494 P	472 00115
DRUMMOND	vandal cleaner	437.78	OPERATING SUPPLIES	01.467.317		3690030		505 00169
DTN	DTN Service	1,716.00	DUES & SUBSCRIPTIONS	01.462.234		1276656		505 00358
DU-KANE ASPHALT CO	ASPHALT MIX	190.62	STREET SUPPLIES	06.432.345		16374		472 00021
DUPAGE AUTO BATH	Car wash	247.45	AUTO MAINTENANCE & REPAI	01.466.212		6986011		505 00196
DUPAGE CELLULAR COMM	cell batteries	59.98	OPERATING SUPPLIES	01.464.317		10036979		505 00237
	Phone cable	19.99	OPERATING SUPPLIES	01.466.317		10037006		505 00199
		79.97	*VENDOR TOTAL					
DUPAGE COUNTY	GIS FEE-SEPT05/COM DV	225.00	GIS SYSTEM	01.463.257		1110		472 00004
	GIS FEE-SEPT05/ENGR	225.00	GIS SYSTEM	01.462.257		1110		472 00005
		450.00	*VENDOR TOTAL					
DUPAGE COUNTY ANIMAL CON	ANIMAL CONTRL-SEPT 05	560.00	ANIMAL CONTROL	01.466.249		93-11616	466441 P	472 00040
DUPAGE COUNTY TREASURER	TAXI PROGRAM COUPONS	3,000.00	DIAL-A-RIDE	01.452.250		544	461417 P	472 00017
DUPAGE MAYORS-MANAGERS C	MTG -OCT 19/BREINIG	30.00	MEETINGS	01.460.222		4171		472 00109

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
DUPG CO FIRE INVESTIGATI	FIRE TASK FORCE BADGES	44.00	UNIFORMS	01.466.324		MILLER			472 00024
EAGLE RIDGE INN AND RE	ipeira conf maurer	142.20	TRAINING	01.459.223		10/23-26 dep			505 00268
EARTH INC	BLACK DIRT	78.00	OPERATING SUPPLIES	01.467.317		27704			472 00045
EVARE	PASS TO DOI-MAR05-FEB06	500.00	SOFTWARE MAINTENANCE	01.461.255		2005-259			472 00006
EXAMINER PUBLICATIONS IN	OCTBERBERFEST AD	180.00	MUNICIPAL PROMOTION	07.433.286		10117404			472 00010
EXXONMOBIL26 09728Q19	gasoline	34.42	AUTO GAS & OIL	01.466.313		BCJ1750			505 00310
F L HUNTER & ASSOC INC	POLYGRAPH-CIVILIAN POLIC	200.00	PERSONNEL HIRING	01.459.228		25902			472 00072
FACTORY CARD OUTLET #1	Balloons/Oktoberfest	33.21	MUNICIPAL PROMOTION	07.433.286		325740			505 00121
	Return balloons	4.30CR	MUNICIPAL PROMOTION	07.433.286		325741			505 00122
	Balloon Bouquets/Okto	65.88	MUNICIPAL PROMOTION	07.433.286		336549			505 00123
		94.79	*VENDOR TOTAL						
FECHHEIMER BROS CO	Estrada	106.95	UNIFORMS	01.466.324		379835	466246	505	00193
	pece	14.92	UNIFORMS	01.466.324		380060	466246	505	00194
	cadle	8.50	UNIFORMS	01.466.324		380061	466246	505	00195
	D. O'Brien	152.50	UNIFORMS	01.466.324		380558	466246	505	00204
	Petrugallo	81.00	UNIFORMS	01.466.324		380572	466246	505	00205
	Passalaqua	22.50	UNIFORMS	01.466.324		380617	466246	505	00206
	Ignatius	107.40	UNIFORMS	01.466.324		380618	466246	505	00207
	Gilmore	50.40	UNIFORMS	01.466.324		380797	466246	505	00208
	Grays	8.00	UNIFORMS	01.466.324		381350	466246	505	00216
	Pope	89.50	UNIFORMS	01.466.324		381396	466246	505	00217
	Moravek	72.50	UNIFORMS	01.466.324		381630	466246	505	00218
	Glos	141.59	UNIFORMS	01.466.324		381766	466246	505	00219
	Moffett	38.32	UNIFORMS	01.466.324		381770	466246	505	00220
		894.08	*VENDOR TOTAL						
FEDEX	INVOICE SUMM-OCT 5	66.00	POSTAGE	01.465.229		3-117-35999	460436 P	472	00023
	INV SUMMARY OCT 12	51.31	POSTAGE	01.465.229		3-129-33072	460436 P	472	00022
	INV SUMM OCT 19	89.64	POSTAGE	01.465.229		3-141-54774	460436 P	472	00041
	INV SUMMARY OCT 26	43.11	POSTAGE	01.465.229		3-153-92923	460436 P	472	00102
		250.06	*VENDOR TOTAL						

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FEDEX KINKO'S #3622	Labels for Oktoberfest	1.35	MUNICIPAL PROMOTION	07.433.286		3622-000114		505 00124
FIRST ENVIRONMENTAL	IPP Sampling	135.00	LAB SERVICES	04.410.279		60221		505 00262
	IPP Sampling	36.00	LAB SERVICES	04.410.279		60302		505 00263
	IPP Sampling	27.00	LAB SERVICES	04.410.279		60354		505 00264
	IPP Sampling	94.50	LAB SERVICES	04.410.279		60480		505 00267
	IPP Sampling	27.00	LAB SERVICES	04.410.279		60481		505 00266
		319.50	*VENDOR TOTAL					
FLEET SAFETY SUPPLY	lights for tk #34	813.69	OTHER EQUIPMENT	01.467.412		34744		505 00148
	lc-stik w/controller	644.99	AUTO MAINTENANCE & REPAI	01.467.212		34829		505 00165
	connectors,pins,socke	88.25	AUTO MAINTENANCE & REPAI	01.467.212		34844		505 00166
		1,546.93	*VENDOR TOTAL					
FLOOD BROS DISPOSAL	Yard Waste Stickers	1,600.00	YARD WASTE STICKERS	01.1620		858844	460463	505 00001
FLOOD BROTHERS DISPOSAL	YARD WASTE STICKERS	1,600.00	YARD WASTE STICKERS	01.1620		846045	460463 P 472	00014
	LEAF STICKERS	1,400.00	LEAF COLLECTION STICKERS	01.1621		846294	460463 P 472	00015
		3,000.00	*VENDOR TOTAL					
FOUR POINT HOTEL BY SH	IACP Lodg Willing	785.26	TRAINING	01.466.223		41550		505 00047
FRANKLIN COVEY #7021	2006 planner	43.45	OFFICE SUPPLIES	01.463.314		JREG20ct		505 00243
GIESER / RICK	REIMB-AIR FARE DEC 6-11	291.90	MEETINGS	01.452.222		NLC MTG		472 00074
GOVERNMENT FINANCE OFF	CAFR award fee	415.00	DUES & SUBSCRIPTIONS	01.461.234		FY 2005		505 00232
	GAAP update Wydra	125.00	TRAINING	01.461.223		2495356		505 00231
		540.00	*VENDOR TOTAL					
GRAND CONCOURSE	NLC/PSCP Committee	30.75	MEETINGS	01.452.222		405/6 10/13		505 00226
HALL SIGNS INC	verticalcade	500.88	STREET SIGNS	01.467.344		192414		505 00274
HARRINGTON IND FLAST #	cacl brine repair par	142.74	OPERATING SUPPLIES	01.467.317		02347135		505 00271
HELGERSON/STAN	PARKING,TOLLS,LUNCH	20.40	MEETINGS	01.461.222		IML MTG-PEORIA		472 00068

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
HELGERSON/STAN IML MTG-PRORIA IL	196.43 216.83	AUTO GAS & OIL *VENDOR TOTAL	01.461.313	OCT 28,2005		472 00069
WILTON GARDEN INN SPRI Lodging - Jungers	495.00	TRAINING	01.466.223	33973 A		505 00285
HOBBY-LOBBY #0195 Picture frame	15.99	OPERATING SUPPLIES	01.466.317	1953		505 00209
HOLIDAY INN HOTEL & SU Gualano's retirement	250.00	EMPLOYEE RECOGNITION	01.452.242	2173		505 00302
HOME DEPOT/THE scraper,wire brush	35.85	OPERATING SUPPLIES	01.467.317	0187674		505 00168
ICI-DULUX-PAINTS #0478 paint-handicap apors	61.64	OPERATING SUPPLIES	01.467.317	127430.431		505 00281
IGPOA Workshop 11-3-05 Sullivan Nov 9	175.00 95.00 270.00	TRAINING TRAINING *VENDOR TOTAL	01.461.223 01.461.223	Adv Pub fund Basic Govnt		505 00033 505 00230
IL DEPT EMPLOYMENT SECUR QTRLY JUL-SEPT/05 UNEMPL	1,755.00	UNEMPLOYMENT COMP	01.459.115	ACCT 800931	459142 P	472 00070
IL SECRETARY OF STATE TITLE & PLATES-#459 TITLE/PLATES-#654 TITLE/PLATES-#655 TITLE/PLATES-#656	75.00 73.00 73.00 73.00 294.00	AUTO MAINTENANCE & REPAI AUTO MAINTENANCE & REPAI AUTO MAINTENANCE & REPAI AUTO MAINTENANCE & REPAI *VENDOR TOTAL	01.467.212 01.466.212 01.466.212 01.466.212	#459 #654 #655 #656	467308 P 467304 P 467305 P 467306 P	472 00057 472 00027 472 00026 472 00028
ILL CRISIS NEGOTIATOR'S REG-JUNGERS, DEGNAN 9/13	125.00	TRAINING	01.466.223	PERSUASIV SKLS		472 00076
ILLINOIS ASSEN OF PROPERT ANML MEMB DUES-LAPORTE	35.00	DUES & SUBSCRIPTIONS	01.466.234	S LAPORTE		472 00025
ILLINOIS CENTRAL COLLEGE DARE TRNG-WELLS DEC 5-16 DARE TRNG-D WELLS 12/5	300.00 550.00 850.00	TRAINING TRAINING *VENDOR TOTAL	01.466.223 01.466.223	DARE 05-H03 DARE 05-03		472 00039 472 00038
IMAGISTICS Maint 10/05 usag 9/05 wrc maint 7-9/05	45.19 45.00 90.19	COPY EXPENSE COPY EXPENSE *VENDOR TOTAL	01.467.231 04.410.231	402709313 402746393		505 00092 505 00093

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INT'L ASSOC OF ADMIN P renewal Rodenkirch	40.00	DUES & SUBSCRIPTIONS	01.466.234		93815576		505 00301
INTELLIGENT SOLUTIO Consulting Serv-8/22	405.00	CONSULTANT	01.465.253		05-1793	460501	505 00002
Consult srv-8/29-31	475.00	CONSULTANT	01.465.253		05-1844	460501	505 00003
Consult srv-9/01	945.00	CONSULTANT	01.465.253		05-1894	460501	505 00004
6' Cable	50.00	COMPUTER EQUIPMENT	01.465.413		05-1908		505 00129
	1,875.00	*VENDOR TOTAL					
INTERNATIONAL LIBRARY Road Lighting Guide	57.25	REFERENCE MATERIALS	01.462.318		36460		505 00362
INTOXIMETERS INC Alco-Sensor FST	495.00	SMALL EQUIPMENT EXPENSE	01.466.350		175960		505 00288
Alco-Sensor FST	990.00	SMALL EQUIPMENT EXPENSE	01.466.350		178454	466467	505 00222
	1,485.00	*VENDOR TOTAL					
INTOXIMETERS, INC. Mouth pieces	252.40	OPERATING SUPPLIES	01.466.317		177861		505 00200
ISA training-r schaffer	163.40	TRAINING	01.467.223		128993		505 00185
J.C. LICHT #1208 Paint for bathrooms	70.72	MAINTENANCE SUPPLIES	01.468.319		1214869		505 00117
JEWEL-OSCO 3246 S31 Ace meeting food	10.78	COMMUNITY RELATIONS	01.466.325		0063130		505 00300
Ace meeting food	32.76	COMMUNITY RELATIONS	01.466.325		0103130		505 00299
Ice Cream Suppl-BE BQ	51.58	EMPLOYEE RECOGNITION	01.452.242		990004208		505 00354
	95.12	*VENDOR TOTAL					
JEWEL-OSCO 3283 S31 ACE meeting snacks	16.26	COMMUNITY RELATIONS	01.466.325		0100 112		505 00068
ACE meeting supplies	28.22	COMMUNITY RELATIONS	01.466.325		0129 136		505 00066
	44.48	*VENDOR TOTAL					
JOE COTTON FORD returned core	75.00CR	PARTS PURCHASED	01.469.354		CM252290		505 00342
lamp assemby	75.22	PARTS PURCHASED	01.469.354		254122		505 00330
putskey	29.56	PARTS PURCHASED	01.469.354		254160		505 00333
aerial kit	35.49	PARTS PURCHASED	01.469.354		254235		505 00337
switch asy, wh cover	131.39	PARTS PURCHASED	01.469.354		254360		505 00344
lamp assembly	75.22	PARTS PURCHASED	01.469.354		254383		505 00343
Alignment 615	95.35	AUTO MAINTENANCE & REPAI	01.466.212		362199		505 00202
repairs to #403	63.60	OUTSOURCING SERVICES	01.469.353		362292		505 00334
	430.83	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
JOHN DEERE CO	UTILITY VEHICLE -D/WYS	7,665.68	OTHER EQUIPMENT	04.410.412		94059884	467254	P	468 00001
JOHNSON INDUSTRIES	RETURNED PARTS	242.27	PARTS PURCHASED	01.469.354		4502754			505 00379
	inventory prt	110.97	PARTS PURCHASED	01.469.354		4710133			505 00325
	inventory prt	159.13	PARTS PURCHASED	01.469.354		4747879			505 00375
	inventory prt	278.49	PARTS PURCHASED	01.469.354		4767189			505 00376
	RETURNED PARTS	60.95CR	PARTS PURCHASED	01.469.354		4767380			505 00377
	RETURNED PARTS	9.20CR	PARTS PURCHASED	01.469.354		4783680			505 00378
		720.71	*VENDOR TOTAL						
KAMMES AUTO/TRUCK	ck #79 safety test	25.00	AUTO MAINTENANCE & REPAI	01.467.212		105929			505 00172
KANSAS STATE BANK	EQUIP MAINT-DEC 20	253.00	OFFICE EQUIPMENT MAINTEN	01.466.226		PAYMNT 12	466400	P	472 00078
KOHL'S #0178	Clothing lally	69.00	UNIFORMS	01.466.324		017800147171			505 00295
KOMON COMMUNICATIONS	CONSULT SRV-10/18/05	150.00	MAINTENANCE & REPAIR	01.468.244		10/18/2005			472 00096
LEXIS-NEXIS0508201880	Database search aug05	165.00	INVESTIGATION FUND	01.466.330		0508201880	466427		505 00053
LEXIS-NEXIS0509235065	Database search sep05	165.00	INVESTIGATION FUND	01.466.330		0509235065	466427		505 00054
LOWE'S #1821	parts kitchen sink tc	12.04	MAINTENANCE SUPPLIES	01.468.319		s1821cc1			505 00107
	poly rake, scoop	79.75	SMALL EQUIPMENT EXPENSE	01.467.350		s1821kg1			505 00182
	pest control tc	11.54	MAINTENANCE SUPPLIES	01.468.319		s1821vp2			505 00108
		103.33	*VENDOR TOTAL						
MC CARTHY/MATT	REIMB-AIR FARE DEC 6-11	291.90	MEETINGS	01.452.222		NLC MTG			472 00075
MCCRATH MOTORS, INC.	filter	39.61	PARTS PURCHASED	01.469.354		108510			505 00317
MCMMASTER-CARR	adapters	45.52	AUTO MAINTENANCE & REPAI	01.467.212		727182901			505 00364
MEADE ELECTRIC COMPANY	st.light maint-sept05	150.00	MAINTENANCE & REPAIR	06.432.244		621581			505 00164
MEIJER #198	dry ice for wrc open	38.52	SEWER SYSTEM SUPPLIES	04.410.332		100805			505 00090

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
<b>MEYER MATERIAL CO.</b>									
	tk #1954307.concrete	588.00	CONCRETE	06.432.338		313484			505 00177
	tk #1954506.concrete	1,512.00	CONCRETE	06.432.338		313484			505 00178
	concrete	1,176.75	CONCRETE	06.432.338		315426	467275		505 00149
		3,276.75	*VENDOR TOTAL						
<b>MICHAELS #0677</b>									
	Frame Sister Cities	105.69	SISTER CITIES	01.452.286		23545			505 00126
	Return Poster Frames	19.76CR	MUNICIPAL PROMOTION	07.433.286		28658677041			505 00128
	Poster Frames	19.76	MUNICIPAL PROMOTION	07.433.286		63288677003			505 00127
		105.69	*VENDOR TOTAL						
<b>MIDWEST METER INC</b>									
	Meter Reads Oct 05	1,632.15	UTILITY BILL PROCESSING	04.410.221		50063	461394		505 00015
	Meter Reads Oct 05	1,632.15	UTILITY BILL PROCESSING	04.420.221		50063	461394		505 00016
		3,264.30	*VENDOR TOTAL						
<b>MIDWEST TAR SEALER CO</b>									
	05 PAVEMENT REJUVENATION	23,932.00	STREET MAINTENANCE	01.467.286		M13242	462241	P	472 00113
<b>MINUTEMAN PRESS</b>									
	Mayor's letterhead	271.80	OFFICE SUPPLIES	01.452.314		11352			505 00224
	Letterhead	781.32	PRINTED MATERIALS	01.465.315		11588			505 00225
	BUS CARDS COUNTER/UB	52.08	PRINTED MATERIALS	01.461.315		11830			472 00111
	BUS CARDS-POLICE DEPT	276.84	PRINTED MATERIALS	01.466.315		11841			472 00103
	BUS CARDS-ADM DEPT	276.84	PRINTED MATERIALS	01.465.315		11841			472 00104
		1,658.88	*VENDOR TOTAL						
<b>MORONI &amp; HANDLEY PTNSHP</b>									
	LEGAL SRV-SEPT/05	3,040.00	LEGAL FEES-PROSECUTION	01.457.235		OCT 18, 2005	460464	P	472 00001
<b>MR A S LIQUOR &amp; WINE</b>									
	Oktoberfest Keg	21.34	MUNICIPAL PROMOTION	07.433.286		76908369			505 00352
<b>MRS. PRINDABLE'S</b>									
	wrc open house-taffy	320.00	SEWER SYSTEM SUPPLIES	04.410.332		0000052613			505 00084
<b>N.A.F.I.</b>									
	NAFI member Sailer	40.00	DUES & SUBSCRIPTIONS	01.466.234		6881			505 00311
<b>NAMEPLATE &amp; PANEL TECH</b>									
	Community Pride Plaques	514.00	COMMUNITY APPEARANCE PRO	01.452.258		81325			505 00350
<b>NATIONAL WATERWORKS 22</b>									
	thoroc plug	70.00	OPERATING SUPPLIES	04.420.317		2451065			505 00370
<b>NEENAH BOUNDARY</b>									
	beehive grate	250.00	OPERATING SUPPLIES	01.467.317		777800			505 00154

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	DO#	F/P	ID LINE
NEOPOST	Lease 11/4-12/3	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		3973062	461414	505	00035
NORTH EAST MULTI REG	Digital Photo 9/12-13	900.00	TRAINING	01.466.223		69716		505	00049
NORTHWEST POLICE ACADEMY	REG-GLOS,HARRISON	50.00	TRAINING	01.466.223		OCT 13,2005		472	00079
NW FORD & STERLING TRU	parts	20.00	PARTS PURCHASED	01.469.354		no inv		505	00329
O M I (OPER MNTNC INTN'L	WRC OPER'S FOR NOV/05	119,329.42	OMI CONTRACT	04.410.262		32485	467290 P	472	00012
O'HARE AIRPORT00101Q37	Parking - IDP Seminar	47.00	TRAINING	04.410.223		10231		505	00258
OFFICE DEPOT #1099	Copy Paper	205.00	COPY EXPENSE	01.465.231		289890770001		505	00146
	labeling tapes	11.40	OFFICE SUPPLIES	01.467.314		291022997001		505	00099
	Office Supplies	10.50	OFFICE SUPPLIES	01.465.314		293440669001		505	00361
	Shelving	88.00	SMALL EQUIPMENT EXPENSE	01.462.350		304519506001		505	00360
	Office Supplies	33.30	OFFICE SUPPLIES	01.461.314		306674262001		505	00034
	recorder	249.99	SMALL EQUIPMENT EXPENSE	01.464.350		306753407001		505	00247
	recorder	225.00	SMALL EQUIPMENT EXPENSE	01.464.350		307048222001		505	00248
		823.19	*VENDOR TOTAL						
OFFICE DEPOT #1105	Office Supply	5.44	OFFICE SUPPLIES	01.466.314		305543043002		505	00057
	Ink Cartridge	139.20	OPERATING SUPPLIES	01.461.317		306429205001		505	00005
	Office Supplies	33.30	OFFICE SUPPLIES	01.461.314		306429205001		505	00006
	recorder/offc suppl	258.99	OFFICE SUPPLIES	01.464.314		306456647001		505	00235
	Office Supplies	33.30CR	OFFICE SUPPLIES	01.461.314		306674261001		505	00007
	Office Supplies	7.10	OFFICE SUPPLIES	01.461.314		307028913001		505	00008
	Ink Cartridges	376.65	OPERATING SUPPLIES	01.461.317		307028913001		505	00009
	Pens, staples, calend	81.83	OFFICE SUPPLIES	01.462.314		307230569001		505	00356
	Note pads	12.20	OFFICE SUPPLIES	01.462.314		307231320001		505	00357
	office supplies	80.70	SMALL EQUIPMENT EXPENSE	04.420.350		307451305001		505	00075
	office supplies	13.06	OFFICE SUPPLIES	01.469.314		307451305001		505	00076
	office supplies	9.18	OFFICE SUPPLIES	04.420.314		307451305001		505	00077
	Ink Cartridge	202.66	OPERATING SUPPLIES	01.461.317		308461426001		505	00010
	Copy paper	470.40	COPY EXPENSE	01.465.231		308816295001		505	00130
	Mis. Office supplies	25.54	OFFICE SUPPLIES	01.460.314		308816295001		505	00131
	office supplies	77.58	OFFICE SUPPLIES	01.463.314		308842868001		505	00241
	office supplies	82.14	OFFICE SUPPLIES	01.466.314		308881668001		505	00305
	Fax Toner	29.56	OPERATING SUPPLIES	01.465.317		309439089001		505	00133
	badges/Bus. Lunch	17.96	ECONOMIC DEVELOPMENT	01.463.246		309742130001		505	00147
	ACE Supplies	28.56	COMMUNITY RELATIONS	01.466.325		309897700001		505	00313

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
OFFICE DEPOT #1105	Calendars for Admin	95.11	OFFICE SUPPLIES	01.466.314		310065741001			505 00314
	office supplies	12.63	OFFICE SUPPLIES	01.463.314		310095984001			505 00249
	Invitation - Gualano	8.78	EMPLOYEE RECOGNITION	01.452.242		310127340001			505 00308
	Calendars for SSU	39.15	OFFICE SUPPLIES	01.466.314		310245271001			505 00315
		2,082.50	*VENDOR TOTAL						
OFFICE MAX	Number Stamp/Ink	69.98	OFFICE SUPPLIES	01.466.314		276531209001			505 00062
ONESTI ENTERTAINMENT COR	BAL FOR OCT 2 EVENT	400.00	MUNICIPAL PROMOTION	07.433.286		5102	460469 P		472 00049
	BAL DUE-2005 TWN CTR	18,840.68	MUNICIPAL PROMOTION	07.433.286		5111	460506 P		472 00061
		19,240.68	*VENDOR TOTAL						
ORB*YF8723K3	Airline Conv. Fee	11.98	TRAINING	01.466.223		YF8723K3			505 00044
ORGANIZATION FOR IMPRO	permit book	64.95	REFERENCE MATERIALS	01.464.318		AADC 900			505 00242
ORTIZ BROTHERS/THE	TREE REMOVAL	810.00	TREE MAINTENANCE	01.467.268		4845			472 00019
PAPER DIRECT	ACE Supplies	26.93	COMMUNITY RELATIONS	01.466.325		W104636			505 00312
PEAVEY CORPORATION	Evidence Supplies	390.25	OPERATING SUPPLIES	01.466.317		121219			505 00296
PLANT RENTALS	MONTHLY RENTL-OCT/05	150.00	MAINTENANCE & REPAIR	01.468.244		21870	460449 P		472 00042
	MONTHLY RENTL-NOV/05	150.00	MAINTENANCE & REPAIR	01.468.244		21972	460449 P		472 00107
		300.00	*VENDOR TOTAL						
POMPS TIRE SERVICE	tires,user fees	266.92	PARTS PURCHASED	01.469.354		27499			505 00316
	tires,user fees,deliv	429.72	PARTS PURCHASED	01.469.354		64693			505 00346
		696.64	*VENDOR TOTAL						
POOLCARE AQUATECH LTD	Sept Fountain Pymt	712.50	MAINTENANCE & REPAIR	01.468.244		88344	460142		505 00115
POSITIVE PROMOTIONS IN	Red Ribbon Week Sup.	149.10	COMMUNITY RELATIONS	01.466.325		02101420			505 00284
	RedRibbonWeek banners	62.85	COMMUNITY RELATIONS	01.466.325		02200945			505 00067
		212.15	*VENDOR TOTAL						
PRECISION SERVICE&PART	sparkplugs, mercón v	430.70	PARTS PURCHASED	01.469.354		03112260			505 00320

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
PUBLIC SAFETY CENTER I	Stop signs	116.55	OPERATING SUPPLIES	01.466.317		83291			505 00198
QUALITY CONCRETE LIFTING	MUD JACKING	930.00	PROPERTY MAINTENANCE	01.467.272		SEPT 7, 2005	467266	P	472 00002
RADCO COMMUNICATIONS I	651 prisoner shield	1,775.00	OTHER EQUIPMENT	01.466.412		68065	466440		505 00188
	651 shield install	120.00	AUTO MAINTENANCE & REPAIR	01.466.212		68065	466440		505 00189
	652 barrier mesh	260.00	SMALL EQUIPMENT EXPENSE	01.466.350		68072	466440		505 00190
	651 set up	2,632.18	AUTO MAINTENANCE & REPAIR	01.466.212		68072	466440		505 00191
	Strip out 603	557.10	AUTO MAINTENANCE & REPAIR	01.466.212		68106	466440		505 00192
	Repair 689	48.60	AUTO MAINTENANCE & REPAIR	01.466.212		68178			505 00210
	Repair 696	225.20	AUTO MAINTENANCE & REPAIR	01.466.212		68207			505 00215
		5,618.08	*VENDOR TOTAL						
RAY O'HERRON CO. INC. O	Passalaqua	170.94	UNIFORMS	01.466.324		26197			505 00187
RYDIN DECAL	door decals	514.46	PARTS PURCHASED	01.469.354		200720			505 00327
RYDIN SIGN & DECAL	BUS,VEND,TOBAC,DOG,DEAL	1,449.54	PRINTED MATERIALS	01.461.315		201459	461423	P	472 00110
SAFETY-KLEEN CORP	maintenance-garage	300.36	EQUIPMENT MAINTENANCE	01.469.284		0030048441			505 00335
SAUBER MPG COMPANY	tk #3 modifications	339.00	AUTO MAINTENANCE & REPAIR	04.420.212		1120287			505 00253
SBC	SRV FOR SEPT 17-OCT 16	47.87	TELEPHONE	01.468.230		630R06136310			472 00066
	SRV FOR SEPT 17-OCT 16	47.87	TELEPHONE	04.420.230		630Z86102910			472 00108
	SRV FOR SEPT 17-OCT 16	47.87	MAINTENANCE & REPAIR	01.468.244		630Z99656410			472 00067
	SERV FOR 9/17 - 10/16	161.80	TELEPHONE	01.466.230		630540111210			472 00035
	SRV FOR SEPT 17-OCT 16	112.73	TELEPHONE	04.410.230		708Z06300610			472 00064
	SRV FOR SEPT 17-OCT 16	47.87	TELEPHONE	04.410.230		708Z86001310			472 00062
	SRV FOR SEPT 17-OCT 16	47.87	TELEPHONE	04.410.230		708Z86121210			472 00063
	SRV FOR SEPT 17-OCT 16	1,245.45	TELEPHONE	04.420.230		708Z86529810			472 00065
		1,759.33	*VENDOR TOTAL						
SBC BUSINESS PR PMT-MW	Aug 8-Sept 7/05	37.52	TELEPHONE	01.468.230		6302210732			505 00013
	Aug 5-Sep 4/05	3,006.12	TELEPHONE	01.466.230		6306657050			505 00011
	Aug 5-Sept 4/05	405.22	TELEPHONE	01.467.230		6306657553			505 00012
		3,449.06	*VENDOR TOTAL						
SCHWEPPE & SONS, INC.	Mugs for Oktoberfest	27.90	MUNICIPAL PROMOTION	07.433.286		722155			505 00125

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
SE-ME PROFESSIONAL PHO	Videotapes	149.00	OPERATING SUPPLIES	01.466.317	61182		505 00297
SERVICE COMPONENTS INC	parts	341.42	PARTS PURCHASED	01.469.354	no inv		505 00340
SHERATON HOTELS STN TIP	MLC/PSCP/Hotel	542.64	MEETINGS	01.452.222	531		505 00227
SIKICH GARDNER & CO LLP	AUDIT FY 05	3,650.00	AUDIT FEES	01.452.237	75005		472 00051
SIR SPEEDY PRINTING	Kids Oktoberfest	240.73	MUNICIPAL PROMOTION	07.433.286	17785		505 00351
	Kids Oktoberfest	91.63	MUNICIPAL PROMOTION	07.433.286	17790		505 00353
		332.36	*VENDOR TOTAL				
SONNY ACRES	6-bales of hay	30.00	OPERATING SUPPLIES	01.467.317	92605		505 00150
SONNY ACRES FARM INC	w/c open house	974.00	SEWER SYSTEM SUPPLIES	04.410.332	91205		505 00151
SPORTY S CATERING	Apt Mgr. meeting	259.40	COMMUNITY RELATIONS	01.466.325	12955		505 00298
SPRINT *DOWNLOAD&SVCS	downloads	3.99	RADIO MAINTENANCE	01.467.227	no invoice		505 00176
SPRINT *WIRELESS SVCS							
	srv 8/18-9/17/05	19.56	TELEPHONE	04.410.230	760305514004		505 00134
	srv 8/18-9/17/05	19.57	TELEPHONE	04.420.230	760305514004		505 00135
	srv 8/18-9/17/05	117.20	TELEPHONE	01.466.230	760305514004		505 00136
	srv 8/18-9/17/05	73.66	TELEPHONE	01.466.230	760305514004		505 00137
	srv 8/18-9/17/05	56.03	TELEPHONE	01.466.230	760305514004		505 00138
	srv 8/18-9/17/05	28.52	TELEPHONE	01.466.230	760305514004		505 00139
	srv 8/18-9/17/05	30.95	TELEPHONE	01.466.230	760305514004		505 00140
	srv 8/18-9/17/05	62.65	TELEPHONE	01.466.230	760305514004		505 00141
	srv 8/18-9/17/05	55.03	TELEPHONE	01.466.230	760305514004		505 00142
	srv 8/18-9/17/05	74.58	TELEPHONE	01.464.230	760305514004		505 00143
	srv 8/18-9/17/05	3.77	TELEPHONE	01.468.230	760305514004		505 00144
	srv 8/18-9/17/05	30.34	TELEPHONE	01.467.230	760305514004		505 00145
		571.86	*VENDOR TOTAL				
SQUEEGEE BROS., INC.							
	Tactical Cloth-Scifer	19.50	UNIFORMS	01.466.324	sb5332		505 00036
	Tactical Cloth-Castro	12.50	UNIFORMS	01.466.324	sb5332		505 00037
	Tactical Cloth-Peche	42.00	UNIFORMS	01.466.324	sb5332		505 00038
	Tactical Cloth-Garza	32.00	UNIFORMS	01.466.324	sb5332		505 00039
	Tactical Cloth-Johnso	49.00	UNIFORMS	01.466.324	sb5332		505 00040
	Tactical Cloth-Ranwei	8.50	UNIFORMS	01.466.324	sb5332		505 00041

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VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
SQUIREGEE BROS., INC.	163.50	*VENDOR TOTAL				
STANDARD MANUFACTURING samples of jackets	116.81	UNIFORMS	01.467.324	185424		505 00171
STATE ATTORNEYS APPELATE 05 COMPLAINT BOOKS	300.00	REFERENCE MATERIALS	01.466.318	OCT 26, 2005		472 00114
STIEB LANDSCAPE MATERI 6 loads-debris haulg	1,140.00	HAULING	01.467.265	82086	467281	505 00156
#2 torpedo sand	234.77	SAND	06.432.336	82086		505 00157
limestone screening	207.56	CA-6	06.432.347	82086		505 00158
hauled debris	452.00	HAULING	01.467.265	82095		505 00173
	2,034.33	*VENDOR TOTAL				
SUPER SHUTTLE IACP Trans Willing	62.00	TRAINING	01.466.223	5099231		505 00046
SYX*TIGERDIRECT.COM Keyboard/media creatr	195.31	RADIO MAINTENANCE	01.466.227	0138753686		505 00211
Credited tax	12.36CR	RADIO MAINTENANCE	01.466.227	0138753686		505 00221
	182.95	*VENDOR TOTAL				
TAUTGES / JOHN TAKE CLAY & DIRT OUT	700.00	HAULING	01.467.265	103		472 00047
TEAM SALES Carlisle	137.50	UNIFORMS	01.466.324	10228		505 00223
TECNSTREET ANSI/IESNA RP-8-00	38.00	REFERENCE MATERIALS	01.462.318	413591		505 00363
TERRACE SUPPLY COMPANY gas cylindr9/15-10/15	58.20	EQUIPMENT RENTAL	01.469.264	2929912		505 00347
THE BLUE LINE Advertising	367.00	PERSONNEL HIRING	01.459.228	1839		505 00269
THE HOME DEPOT #1943 Parts for lights	54.97	MAINTENANCE SUPPLIES	01.468.319	0189613		505 00116
gloves,kilz it	124.63	OPERATING SUPPLIES	01.467.317	0214122		505 00161
sq tube term block	16.31	PARTS PURCHASED	01.469.354	0226027		505 00369
hardware	4.78	OPERATING SUPPLIES	04.420.317	0271791		505 00252
Paint Xmas stars	24.26	MAINTENANCE SUPPLIES	01.468.319	0290171		505 00120
keys & moth balls	15.93	OPERATING SUPPLIES	01.469.317	0426759		505 00331
oktoberfest signs	4.85	OTHER EQUIPMENT	01.468.412	0531756		505 00265
Batteries	36.56	OPERATING SUPPLIES	01.466.317	0630418		505 00214
scrapers for tools	21.35	OPERATING SUPPLIES	01.467.317	2095297		505 00365

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/E ID LINE
THE HOME DEPOT #1943								
	fittings,bolts,magnet	20.68	OPERATING SUPPLIES	01.467.317		2099059		505 00368
	Pencow/graffetti	22.15	OPERATING SUPPLIES	01.467.317		2185718		505 00280
	calcium tank parts	21.26	OPERATING SUPPLIES	01.467.317		2187078		505 00366
	plumb kit,fittings,pa	27.24	OPERATING SUPPLIES	01.467.317		2187631		505 00367
		394.97	*VENDOR TOTAL					
THE OFFICE PROFESSIONA								
	renewal Rodenkirch	87.00	DUES & SUBSCRIPTIONS	01.466.234		10207083		505 00306
TITAN SUPPLY INC								
	paper products vh	529.65	JANITORIAL SUPPLIES	01.468.320		2823		505 00106
TL BRISQOK SIGNS								
	sign tc	30.00	MAINTENANCE SUPPLIES	01.468.319		50456		505 00113
TOTAL FIRE AND SAFETY.								
	Recharge P.E.	239.50	OPERATING SUPPLIES	01.466.317		CAR210		505 00203
TRAVEL-AIRLINES MASTERC								
	RentL Car- IPP,M YORK	85.18	TRAINING	04.410.223		IQ7072450		505 00260
TRINITY WORKPLACE LEARNI								
	Training Reg Fees	676.00	TRAINING	01.466.223		900545656		505 00286
U S CENSUS BUREAU								
	2006 PARTIAL SP CENSUS	200.00	SPECIAL CENSUS	01.452.251		11-15-0057	460502 P	472 00013
UNDERGROUND PIPE & VAL								
	3/4"Copper swig tool	62.00	TOOLS	04.420.316		116998		505 00254
UNITED 0161579106477								
	POP Conference OBrien	258.89	TRAINING	01.466.223		YF8723K3		505 00042
UNITED 0161579106478								
	POP Conference Pece	258.89	TRAINING	01.466.223		YF8723K3		505 00043
UNITED LABORATORIES								
	weed killer,grease	653.36	OPERATING SUPPLIES	01.467.317		35378		505 00155
UNITED RENTALS/MTG #19								
	100 6v flsh bulbs	19.00	OPERATING SUPPLIES	01.467.317		51212062001		505 00272
UPS*12203FT11599824279								
	Package to IDOT	58.41	OPERATING SUPPLIES	01.466.317		1x203ft31599		505 00213
VERIZON WIRELESS MESSAGI								
	SERV FOR NOV/2005	3.59	PAGING	01.464.243		U1113407		472 00080
	SERV FOR NOV/2005	17.95	PAGING	01.466.243		U1113407		472 00081
	SERV FOR NOV/2005	25.13	PAGING	01.466.243		U1113407		472 00082
	SERV FOR NOV/2005	21.54	PAGING	01.466.243		U1113407		472 00083

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
<b>VERIZON WIRELESS MESSAGI</b>							
	SERV FOR NOV/2005	10.77	PAGING	01.466.243	U1113407		472 00084
	SERV FOR NOV/2005	7.18	PAGING	01.466.243	U1113407		472 00085
	SERV FOR NOV/2005	21.54	PAGING	01.466.243	U1113407		472 00086
	SERV FOR NOV/2005	46.00	PAGING	01.466.243	U1113407		472 00087
	SERV FOR NOV/2005	3.59	PAGING	01.467.243	U1113407		472 00088
	SERV FOR NOV/2005	50.26	PAGING	01.467.243	U1113407		472 00089
	SERV FOR NOV/2005	10.77	PAGING	01.467.243	U1113407		472 00090
	SERV FOR NOV/2005	7.18	PAGING	01.468.243	U1113407		472 00091
	SERV FOR NOV/2005	7.18	TELEPHONE	01.465.230	U1113407		472 00092
	SERV FOR NOV/2005	3.59	EQUIPMENT MAINTENANCE	01.469.284	U1113407		472 00093
	SERV FOR NOV/2005	35.90	PAGING	04.420.243	U1113407		472 00094
	SERV FOR NOV/2005	3.70CR	PAGING	01.466.243	U1113407		472 00095
		268.47	*VENDOR TOTAL				
<b>VERIZON WRLS QT I2KW</b>							
	Wireless card	60.04	RADIO MAINTENANCE	01.466.227	6308493621		505 00201
<b>VILLAGE OF CAROL STREAM-</b>							
	SERV 09/01 -10/06	900.67	HEATING GAS	01.468.277	900-0040		472 00112
<b>VZW MESSAGING</b>							
	Service Oct 05	3.59	PAGING	01.466.243	U1113407FJ		505 00017
	Service Oct 05	17.95	PAGING	01.466.243	U1113407FJ		505 00018
	Service Oct 05	25.13	PAGING	01.466.243	U1113407FJ		505 00019
	Service Oct 05	21.54	PAGING	01.466.243	U1113407FJ		505 00020
	Service Oct 05	10.77	PAGING	01.466.243	U1113407FJ		505 00021
	Service Oct 05	7.18	PAGING	01.466.243	U1113407FJ		505 00022
	Service Oct 05	21.54	PAGING	01.466.243	U1113407FJ		505 00023
	Service Oct 05	46.00	PAGING	01.466.243	U1113407FJ		505 00024
	Service Oct 05	3.59	PAGING	01.467.243	U1113407FJ		505 00025
	Service Oct 05	50.26	PAGING	01.467.243	U1113407FJ		505 00026
	Service Oct 05	10.77	PAGING	01.467.243	U1113407FJ		505 00027
	Service Oct 05	7.18	PAGING	01.468.243	U1113407FJ		505 00028
	Service Oct 05	7.18	TELEPHONE	01.465.230	U1113407FJ		505 00029
	Service Oct 05	3.59	EQUIPMENT MAINTENANCE	01.469.284	U1113407FJ		505 00030
	Service Oct 05	35.90	PAGING	04.420.243	U1113407FJ		505 00031
	Service Oct 05	27.00	TELEPHONE	01.467.230	U1113407FJ		505 00032
		299.17	*VENDOR TOTAL				
<b>WAL-MART #1553</b>							
	Bleach, wipes, bags	47.50	OPERATING SUPPLIES	01.466.317	38851401226		505 00212
<b>WALGREEN 00065Q39</b>							
	Qualano retirement	19.72	EMPLOYEE RECOGNITION	01.452.242	065182722166		505 00307
<b>WE GROW DREAMS</b>							
	landscape vh	224.60	MAINTENANCE SUPPLIES	01.468.319	12004		505 00110
	landscape vh	53.82	MAINTENANCE SUPPLIES	01.468.319	12031		505 00112
		278.42	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	DOB	F/V	ID LINE
WELLS/DIANE	REIMB-TRNG NOV 7-19	390.00	TRAINING	01.466.223		LACROSSE, WI			472 00073
WEST SUBURBAN LIMO	Limo From O'Hare/NLC	47.00	MEETINGS	01.452.222		5048611			505 00229
	Limo to O'Hare/NLC	46.00	MEETINGS	01.452.222		5719283			505 00228
		93.00	*VENDOR TOTAL						
WHEATLAND TITLE COMPANY	EASEMENTS-LIES RD BIKE	290.50	ROADWAY CAPITAL IMPROVEM	11.474.486		116700			472 00099
	EASEMENTS-LIES RD BIKE	416.00	ROADWAY CAPITAL IMPROVEM	11.474.486		117127			472 00098
		706.50	*VENDOR TOTAL						
WHISKEY PETE'S HOTEL&C	Hotel - IPP Seminar	82.71	TRAINING	04.410.223		472			505 00261
WINDSOR PARK MANOR	BUS LUNCHEON-OCT 19	1,315.15	ECONOMIC DEVELOPMENT	01.463.246		CL01905-1		460504 P	472 00060
XEROX CACL	Mtnce Lease Sept 05	1,955.44	COPY EXPENSE	01.465.231		012820617		460295	505 00014
ZIEGLER'S ACE-ELGIN	Paint graffiti inv	5.49	INVESTIGATION FUND	01.466.330		A44570			505 00251

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	336,100.80						

RECORDS PRINTED - 000499

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	164,796.52
04	WATER & SEWER O/M FUND	140,150.31
06	MOTOR FUEL TAX FUND	10,549.05
07	CIVIC ENHANCEMENT FUND	19,898.42
11	CAPITAL IMPROVEMENT FUND	706.50
TOTAL ALL FUNDS		336,100.80

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	336,100.80
TOTAL ALL BANKS		336,100.80

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

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

.....

.....

**ADDENDUM WARRANTS**  
**October 18, 2005 - November 7, 2005**

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll Sept 26,2005- Oct 9, 2005	406,708.41
Water & Sewer	A C H	Oak Brook Bank	Payroll Sept 26,2005- Oct 9, 2005	34,468.07
Water & Sewer	A C H	Oak Brook Bank	Dupage Water Commission - Sept, 2005	208,277.70
General	A C H	III Funds	I P B C for September, 2005	143,629.91
Water & Sewer	A C H	III Funds	I P B C for September, 2005	<u>11,917.93</u>
				<u><u>805,002.02</u></u>

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

By: \_\_\_\_\_  
 Ross Ferrero - Mayor

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