

Village of Carol Stream

BOARD MEETING

AGENDA

JULY 15, 2019

7:30 P.M.

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of Minutes of the July 1, 2019 Village Board Meeting.

C. LISTENING POST:

1. Resolution No. 3098 Honoring Matthew Rudelich upon his Retirement from the Village of Carol Stream Police Department.
2. Resolution No. 3099 Honoring John Bucholz upon his 20th Anniversary of Employment with the Village of Carol Stream Police Department.
3. Addresses from Audience (3 Minutes).

D. PUBLIC HEARINGS:

E. SELECTION OF CONSENT AGENDA:

If you are here for an item, which is added to the consent agenda and approved, the Village Board has acted favorably on your request.

F. BOARD AND COMMISSION REPORTS:

1. Plan Commission/Zoning Board of Appeals
 - a. #18-0011-EcoLux Auto Spa, 120 S. Gary Avenue
Final Plat of Consolidation
RECOMMENDED APPROVAL 5-1

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

1. Relay for Life Carol Stream-Request for Approval of a Temporary Waiver to the Code of Ordinances to allow Temporary Promotional Signage and a Temporary Sign and Tent Permit Fee Waiver. *Staff recommends approval of the waiver of the temporary sign and tent permit fees and temporary waiver to the Sign Code subject to conditions with regard to the Relay for Life.*

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2. Personnel Policy Revisions – Information Technology Chapter 1M. *Staff recommends approving several updates to the Technology Use Policy.*

I. ORDINANCES:

1. Ordinance No. 2019-07-____ Amending the Carol Stream Code of Ordinances, Chapter 15, “Miscellaneous Regulations”, to Provide for an Administrative Adjudication System. *Staff recommends amending the Carol Stream Code of Ordinances to allow for handicapped parking violations to be administratively adjudicated by the Village.*
2. Ordinance No. 2019-07-____ Amending Chapter 8, Articles 5 and 6 of the Carol Stream Traffic Code – Traffic and Parking Schedules (Schedule IV – Turns and Schedule I Parking Prohibited; Signs Required). *Staff recommends no right turn onto Ute Lane from 8am to 9am and 2pm to 4:30pm on school days and reflecting a name change from Bonnie Lane to Gerzevske Lane.*
3. Ordinance No. 2019-07-____ Amending Chapter 6, Article 14, Section 1, Subpart A of the Carol Stream Code of Ordinances to adopt the latest amendment to the DuPage County Countywide Stormwater and Flood Plain Ordinance, which includes new Flood Insurance Rate Maps and Flood Insurance Study, as well as text clarifications to Article IX “Site Runoff Conveyance, Storage & Field Tiles” and Article XI “Wetlands”. *Staff recommends adopting the amended ordinance in order to maintain the Village’s standing in the National Flood Insurance Program and maintain its status as a Full Waiver Community for issuing Stormwater Management Certifications for development within the corporate limits.*

J. RESOLUTIONS:

1. Resolution No. ____ Authorizing the Execution of a Contract between the Village of Carol Stream and John Fiotti as Administrative Adjudicator for Automated Traffic Law Enforcement (Red Light), Administrative Tow Hearings and Handicapped Violations. *Staff recommends approval of a contract for Professional Services to serve as Administrative Adjudicator with the Law Offices of John L. Fiotti.*

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2. Resolution No. ____ Approving the Release of Certain Executive Session Minutes of the Mayor and Board of Trustees of the Village of Carol Stream, Illinois. *Recommendation to release certain designated executive session minutes for which there is no longer a need for confidentiality.*
3. Resolution No. ____ Authorizing a Final Plat of Consolidation (Gary & North Avenue/Ecolux Auto Spa, 120 S. Gary Avenue) PIN# 02-32-301-005. *See F.1.a.*

K. NEW BUSINESS:

1. Sound Amplification Permit – Outreach Community Center. *The Outreach Community Center is requesting approval of a sound amplification permit and waiving the permit fee for their outdoor Community Barbeque in conjunction with the National Night Out Against Crime event on August 6, 2019.*

L. PAYMENT OF BILLS:

1. Regular Bills: July 2, 2019 through July 15, 2019.
2. Addendum Warrants: July 2, 2019 through July 15, 2019.

M. REPORT OF OFFICERS:

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

N. EXECUTIVE SESSION:

O. ADJOURNMENT:

LAST ORDINANCE	2019-07-21	LAST RESOLUTION	3097
NEXT ORDINANCE	2019-07-22	NEXT RESOLUTION	3098

REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES
Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue,
Carol Stream, DuPage County, IL

July 1, 2019

Mayor Saverino called the Regular Meeting of the Board of Trustees to order at 7:30 p.m. and directed Village Clerk Laura Czarnecki to call the roll.

Present: Mayor Frank Saverino, Sr., Trustees John Zalak, John LaRocca, Rick Gieser, Mary Frusolone, Greg Schwarze and Matt McCarthy

Absent:

Also Present: Village Manager Bob Mellor, Assistant Village Manager Joe Carey and Village Attorney Jim Rhodes

*All persons physically present at meeting unless noted otherwise

MINUTES:

Trustee McCarthy moved and Trustee Frusolone made the second to approve the Minutes of the June 17, 2019 Regular Meeting of the Village Board. The results of the roll call vote were as follows:

Ayes: 6 Trustees Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Abstain: 0

Absent 0

The motion passed.

LISTENING POST:

1. Swearing in Michael Zochert as Deputy Police Chief. *Mike Zochert was sworn in as Deputy Chief by Mayor Saverino. Crowd gave Mike Zochert a standing ovation.*
2. Introduction of New Employee – Enrique Ospina, Building Maintenance/Administration Department. *Mayor Saverino introduced new Building Maintenance employee Enrique Ospina.*

- 3. Addresses from Audience (3 Minutes). *Jim Benzin, former VFW Commander expressed gratitude to the residents, Village Board and Community of the Village of Carl Stream who made the Veteran’s Memorial possible.*

PUBLIC HEARINGS:

CONSENT AGENDA:

Trustee Schwarze moved and Trustee Frusolone made the second to establish a Consent Agenda for this meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

Trustee LaRocca moved and Trustee Gieser made the second to place the following items on the Consent Agenda established for this meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

- 1. #19-0012 Simonetta Residence – 1303 Sheffield Court.
- 2. MAP Contract Ratification.
- 3. WRC Solar Energy Assessment.
- 4. Municipal Center Renovation Project Recap.
- 5. Recommendation to rescind approval of a contract for Sanitary Sewer Assessments with RedZone Robotics, Inc.
- 6. Ordinance No. 2019-07-21 Approving a Zoning Code Variation – Rear Yard Setback (Simonetta Residence-1303 Sheffield Court).
- 7. Resolution No. 3097 Declaring Surplus Property owned by the Village of Carol Stream.
- 8. Reappointments to the Board of Fire and Police Commission.

9. Payment of Regular and Addendum Warrant of Bills from June 18, 2019 through July 1, 2019.

Trustee Frusolone moved and Trustee McCarthy made the second to approve the Consent Agenda for this meeting by Omnibus Vote. The results of the roll call vote were as follows:

Ayes: 6 Trustees Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

The following are brief descriptions of those items approved on the Consent Agenda for this meeting.

#19-0012 Simonetta Residence – 1303 Sheffield Court:

Zoning Code Variation (Rear Yard Setback)

Recommend approval 5-0-1 (Commissioner Battisto recused himself)

The Village Board concurred with Plan Commission's recommendation.

MAP Contract Ratification:

The Village Board approved a three year labor contract between the Village and MAP representing the Village's Police Sergeants which provides terms and conditions for wages, hours and working conditions.

WRC Solar Energy Assessment:

The Village Board approved an Engineering proposal with Jacobs Engineering for a Solar Energy Assessment on the Water Reclamation Center.

Municipal Center Renovation Project Recap:

The Village Board received a final report and wrap-up of the Municipal Renovation Project.

Recommendation to rescind approval of a contract for Sanitary Sewer Assessments with RedZone Robotics, Inc:

The Village Board rescinded the contract for sanitary sewer assessments with RedZone Robotics, Inc. based on Village Attorney review and certain conflicts within the contract documents.

Ordinance No. 2019-07-21 Approving a Zoning Code Variation – Rear Yard Setback (Simonetta Residence-1303 Sheffield Court):

The Village Board approved a Zoning Code Variation – Rear Yard Setback for 1303 Sheffield Court.

Resolution No. 3097 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board approved declaring surplus a snow plow and salt spreader from Truck 73.

Reappointments to the Board of Fire and Police Commission:

The Village Board approved the reappointments of Keith Briggs and Eric Dunn to the Board of Fire and Police Commission each for 3 year terms.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of the Regular Bills dated July 1, 2019 in the amount of \$735,045.43. The Village Board approved the payment of Addendum Warrant of Bills from June 18, 2019 thru July 1, 2019 in the amount of \$681,331.37.

Report of Officers:

Trustee LaRocca congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. He wished everyone a Happy 4th of July and stated to please be safe and leave fireworks to the professionals.

Trustee Gieser congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. The 4th of July parade starts at 10 a.m. We will be monitoring the weather for any delays or cancellations which will be posted on the parade's facebook page and website.

Trustee Schwarze congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. Carol Stream is an environmental leader regarding the solar panel study at WRC. Sparklers are dangerous and can leave second degree burns. Please Shop Carol Stream.

Trustee Zalak congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. He expressed concerns about speeding in residential subdivisions and to drive safely.

Trustee Frusolone congratulated Deputy Chief Mike Zochert and thanked Commander Cooper and Sgt. Cummings. She expressed it is extremely hard to judge police's job. Schedule a ride along to get familiar. Trustee Frusolone stated families who attend our concerts are generous by donating their winnings back to our local food pantries. Happy 4th of July and be safe.

Trustee McCarthy congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. Please stop at crosswalks while driving. Happy 4th of July and lets have a safe parade.

Village Clerk Czarniecki congratulated Deputy Chief Mike Zochert. Please watch out for pets during fireworks events. Keep our military in your thoughts.

Village Attorney Rhodes congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. Have a safe and happy 4th of July.

Village Manager Mellor stated there were 3 well qualified candidates for Deputy Chief and the decision was hard. Congratulations Deputy Chief Mike Zochert and welcome Enrique Ospina. Shuttle buses will be available to and from Glenbard North High School at 7pm. There will also be parking at business parking lots on Lies and Gary which you can walk to Town Center. Village Hall will be closed on July 4th, but the Police Department will remain open.

Mayor Saverino had Public Works Director Modaff comment on the effect of the new gas tax on the Village of Carol Stream which is an increase of \$14,000 to \$15,000 expense for remainder of this fiscal year. Mayor Saverino commented on new law prohibiting under 21 smoking but without penalties for violations. The State passes laws without consequences for violations. He congratulated Deputy Chief Mike Zochert and welcomed Enrique Ospina. Happy 4th of July.

At 8:10 p.m., Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

Ayes: 6 Trustees Zalak, LaRocca, Gieser, Frusolone, Schwarze and McCarthy

Nays: 0

Absent: 0

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarniecki, Village Clerk

RESOLUTION NO. 3098

**A RESOLUTION HONORING
MATTHEW RUDELICH
UPON HIS RETIREMENT FROM THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, Matthew Rudelich was hired as a police officer on July 5, 1989; and

WHEREAS, Matthew Rudelich has been honored with several commendations during his career; and

WHEREAS, Matthew Rudelich has served as one of the Department's first designated Traffic Officers; and

WHEREAS, Matthew Rudelich served as an Officer in Charge, Field Training Officer, Community Orientated Policing Officer, Hostage Negotiator for the Emergency Procedure Team and Juvenile Officer; and

WHEREAS, Matthew Rudelich served as the Department's third School Resource Officer at Glenbard North High School for eight years; and

WHEREAS, Matthew Rudelich has been employed as a public servant for thirty years as a police officer with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

SECTION 1: The services and dedication displayed by Officer Matthew Rudelich to the Village of Carol Stream and his accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: Matthew Rudelich is wished the very best of happiness and health in his retirement.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 15th DAY OF JULY, 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

**A RESOLUTION HONORING JOHN BUCHOLZ
UPON HIS 20th ANNIVERSARY OF EMPLOYMENT WITH THE
VILLAGE OF CAROL STREAM POLICE DEPARTMENT**

WHEREAS, John Bucholz joined the Carol Stream Police Department as a Police Officer on July 6, 1999; and

WHEREAS, John Bucholz has been honored with several commendations and other awards during his career; and

WHEREAS, John Bucholz served in many capacities in the Patrol Division and Investigations Unit, and performed numerous specialties; and

WHEREAS, John Bucholz served as a Detective, Lead Homicide Investigator, Juvenile Officer, Field Training Officer, Officer in Charge, and Corporal; and

WHEREAS, John Bucholz was promoted to Sergeant on May 1, 2017; and

WHEREAS, John Bucholz is currently assigned to the Patrol Division and is the coordinator of the Field Training Program; and

WHEREAS, John Bucholz has been employed as a public servant for twenty years as a Law Enforcement Professional with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

SECTION 1: The services of Sergeant John Bucholz and his dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.

SECTION 2: John Bucholz is wished the very best of happiness and health in his continued employment with the Village of Carol Stream.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 15th DAY OF JULY, 2019

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager *TF*

THROUGH: Donald T. Bastian, Community Development Director *DB*

DATE: July 11, 2019

RE: **Agenda Item for the Village Board Meeting of July 15, 2019**
PC/ZBA Case 18-0011, EcoLux Auto Spa – 120 S. Gary Avenue, Final Plat of Consolidation

At the Village Board meeting on July 2, 2018, the Board concurred with the recommendations made by the Plan Commission/Zoning Board of Appeals (PC/ZBA) at its meeting on June 25, 2018, regarding the Special Use Permit for an Automobile Laundry and Zoning Map Amendment to rezone property from B-2 to B-3 for the development of an EcoLux Auto Spa (car wash) at the vacant parcel at 120 S. Gary Avenue.

At the June 25, 2018 meeting, the PC/ZBA also recommended approval of a Plat of Consolidation. To create a larger development area and obtain access along North Avenue, the applicant negotiated to purchase the western half of the adjacent White Castle property. The submitted plat of consolidation illustrates the consolidated area, and contains the shared North Avenue driveway for the car wash and White Castle.

Village Board action regarding the Plat of Consolidation was deferred while the applicant made minor revisions and included the cross-access easement language with White Castle on the plat. In addition, the car wash development and associated plans have been purchased by a new development company (Golden Wash, Inc./Taya Properties LLC), who has recently closed on both the 120 S. Gary parcel and the western half of the White Castle parcel, and intends to move forward with the car wash project at this time. Staff from Community Development, Engineering Services and the Village Clerk's office have reviewed the plat and recommend approval of the document.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 22, 2018. As indicated, at its meeting on June 25, 2018, the PC/ZBA recommended approval of the Final Plat of Consolidation by a vote of 5-1.

The Subdivision Code requires the Village Board to act on a Final Plat within two months after action by the Plan Commission; however, the code states that the applicant and Village Board may mutually agree to extend this period. Should the Board wish to extend this period, and should the Board concur with the Plan Commission's recommendation regarding the Final Plat of Consolidation, they should approve the plat and adopt the necessary resolution.

ec: Vijay Patel, Golden Wash (via e-mail)
Nick Spallone, Car Wash Pro Designers (via e-mail)

Village of Carol Stream
Interdepartmental Memo

TO: Robert Mellor, Village Manager

FROM: Tom Farace, Planning & Economic Development Manager *TF*

THROUGH: Donald T. Bastian, Community Development Director *DB*

DATE: July 11, 2019

RE: Agenda Item for the July 15, 2019, Village Board Meeting: *Relay for Life of Carol Stream* – Request for Approval of a Temporary Waiver to the Code of Ordinances to Allow Temporary Promotional Signage and a Temporary Sign and Tent Permit Fee Waiver

PURPOSE

The purpose of this memorandum is to coordinate requests with the Village Board from Ms. Kiyoko Czech of the American Cancer Society for Relay for Life of Carol Stream for: i) approval of a temporary waiver to the Code of Ordinances (Sign Code) to allow for placement of temporary on- and off-premise signage leading up to the Relay for Life event, and ii) a waiver of the temporary sign and tent permit fees.

REQUEST

Attached is a letter from Ms. Czech which explains the various types and locations of signs she would like to install leading up to this year’s Relay for Life event, which will be held on Saturday, August 10, 2019. Similar to previous years, Relay for Life will be held at the Town Center. Ms. Czech is seeking approval from the Village for promotional signage. The table below provides information regarding desired signage.

Type of Sign and Quantity	Location/ Property Owner	Installation Date	Removal Date
Plywood Ribbon Sign (1)	SWC Gary & Lies @ Town Center	July 25	August 14
Yard (“Political”) Signs (5)	Five locations @ Town Center	July 25	August 14
Banners (3)	SEC Lies & Fountain View @ Town Center; NWC Lies & Kuhn (Village-owned storm water management property); SEC Lies & County Farm (residential private property)	July 25	August 14
Yard Signs & Tree Ribbons (25-30)	Signs to be located within public rights-of-way along Lies, Kuhn, County Farm, Army Trail, and Merbach; ribbons on parkway trees in same areas	August 2	August 14

STAFF ANALYSIS



8-ft tall Ribbon Sign, proposed at the SE corner of Gary & Lies (Town Center)



Yard signs, proposed for installation at Town Center (5) and along Village rights-of-way (25-30)

Staff offers the following evaluation of each proposed sign type, along with an indication as to whether Village Board approval of a temporary waiver to the Code of Ordinances is needed. An analysis of the request for a waiver of the temporary sign and tent permit fees is also provided.

Plywood Ribbon Sign – The purple plywood ribbon sign can be permitted as an on-premises ground sign. However, the eight-foot tall sign is greater than the six-foot maximum allowable height and requires approval of a temporary waiver from the Village Board.

Yard (political-style) Signs at Town Center – Five yard signs are proposed to be installed around Town Center. These signs require Village Board approval of a temporary waiver to allow additional on-premises ground signs.

Yard Signs and Tree Ribbons – As noted, Ms. Czech is requesting permission to install 25-30 yard signs within the rights-of-way along Lies, Kuhn, County Farm and Army Trail Roads, and Merbach Drive. She is also seeking permission to tie purple ribbons around parkway trees in the same areas. The Village Board may grant a temporary waiver to the Code of Ordinances to allow the signs to be temporarily placed within the rights-of-way of Village streets (Lies, Kuhn and Merbach); however, staff has notified the applicant that the Village would not have the authority to approve the installation of such signs within the rights-of-way of other jurisdictions such as DuPage County, which

has jurisdiction over the County Farm and Army Trail Road rights-of-way. Furthermore, the Village Board may grant a temporary waiver to allow ribbons to be placed around trees within Village parkways, but not on trees within DuPage County parkways.

Banners – Ms. Czech is seeking approval to install three 18 square-foot off-premise banners: one banner on the Town Center property at the southeast corner of Lies Road and Fountain View Drive, one banner on the Village-owned storm water management property at the northwest corner of Lies and Kuhn Roads, and one banner along the fence line of the residential property at the southeast corner of Lies and County Farm Roads. A temporary waiver to the Code of Ordinances is required for the proposed banners to allow as off-premises signs.

Tent – Ms. Czech is also seeking approval to install a 20 foot by 20 foot canopy tent over the picnic tables at the Town Center. The proposed tent will be weighed down with water barrels, and will be erected on August 9th and removed by August 12th.

Temporary Sign and Tent Permit Fee Waiver – In making her request for a waiver of the temporary sign and tent permit fees, Ms. Czech has explained that she has no budget to allocate toward costs associated with administering the Relay for Life event. Staff estimates that the temporary sign and tent permit fees would be \$370.

It is not uncommon for the Village to waive certain fees, such as raffle license and amplification permit fees, for community organizations. However, the waiver of building and zoning permit fees, which are greater in cost and cover the Village's cost of providing services, is usually only done for other taxing bodies. Exceptions to this practice have been for Bud's Run and the Carol Stream Animal Hospital Charity Dog Show. It should be noted that Relay for Life has received a waiver of permit fees in previous years.

In evaluating the request for waiver of the temporary sign and tent permit fees, staff notes that the requestor is a not-for-profit organization whose purpose in holding the event is to raise funds for the public benefit, and has no objection to Ms. Czech's request.

RECOMMENDATION

Staff recommends approval of the waiver of the temporary sign and tent permit fees, and also recommends approval of temporary waivers to the Sign Code for the following temporary special event signs in association with Relay for Life:

- To allow the plywood ribbon sign to exceed six feet in height;
- To allow five yard signs to be installed at the Town Center;
- To allow up to 30 yard signs to be installed within Village rights-of-way along Lies Road, Kuhn Road and Merbach Drive;
- To allow ribbons to be displayed on trees within Village rights-of-way along Lies Road, Kuhn Road and Merbach Drive; and
- To allow an approximate 18 square-foot banner to be installed on the Town Center property at the southeast corner of Lies Road and Fountain View Drive, on the Village-owned property at the northwest corner of Lies Road and Kuhn Road, and the residential property at the southeast corner of Lies Road and County Farm Road.

If the Village Board concurs with staff's recommendation, they should approve, by motion, a waiver of the temporary sign and tent permit fees, and temporary waivers from the Sign Code to allow the various special event signs, subject to the following conditions:

1. That Ms. Czech must obtain a temporary sign permit and tent permit prior to their installation;
2. That all signs, banners and ribbons must be removed by August 14, 2019, and the tent must be dismantled by August 12, 2019;
3. That written approval is provided from the residential property owner at the southeast corner of Lies and County Farm Road to install the banner along their fence;
4. That the banners must be maintained in good condition for the duration of their installation;
5. That all signs must be installed and maintained in a manner that does not present visibility obstructions for motorists, and must not be installed within the sight-visibility triangle; and
6. That all signage must comply with all applicable state, county and village codes and requirements.

ec: Kiyoko Czech, American Cancer Society

RECEIVED
JUL 09 2019
COMMUNITY DEVELOPMENT
DEPT

Paint The Town Purple

Relay For Life is being held at Town Center on Saturday, August 10, 2019. We are requesting a sign permit so that starting on July 25, we can begin to Paint the Town Purple. This is simply putting purple ribbons and signs around town to bring awareness to the community about Relay as a community event with details on the date.

July 25– we would like to place out 8ft plywood purple ribbon on the corner of Lies & Gary and 5 signs that are 24 inches x 18 inches (the same size as Political H Stake signs) around Town Center that will allow exposure to the Thursday Night Concerts. All signs at Town Center will be removed by August 14.

Additionally we would like to place a banner at the entrance of Town Center on the Lies Road side on Village property and to request that Public Works leave is the Fence Poles with the Flintstone wheels attached (like the ones used for the click it or ticket banner). We would also like to place a banner at the northwest corner of Kuhn and Lies Road and one banner placed on the corner of Lies Rd and County Farm on the southeast corner along the fence but not attached to it. These vinyl banners are 6' x 3' and are posted in with metal poles. These signs will be removed by August 14.

August 2 – Paint the Town Purple. Starting on August 2, we would like to place several (around 25-30) yard signs and purple ribbon on trees

Locations

- Lies Road from Gary Avenue to County Farm Road
- Kuhn Road from North Avenue to Army Trail Road
- A few signs down County Farm Rd
- A few on Army Trail Road from Gary Ave - Mainly at Kuhn & Murdoch.

All these signs would be removed by the evening of August 14.

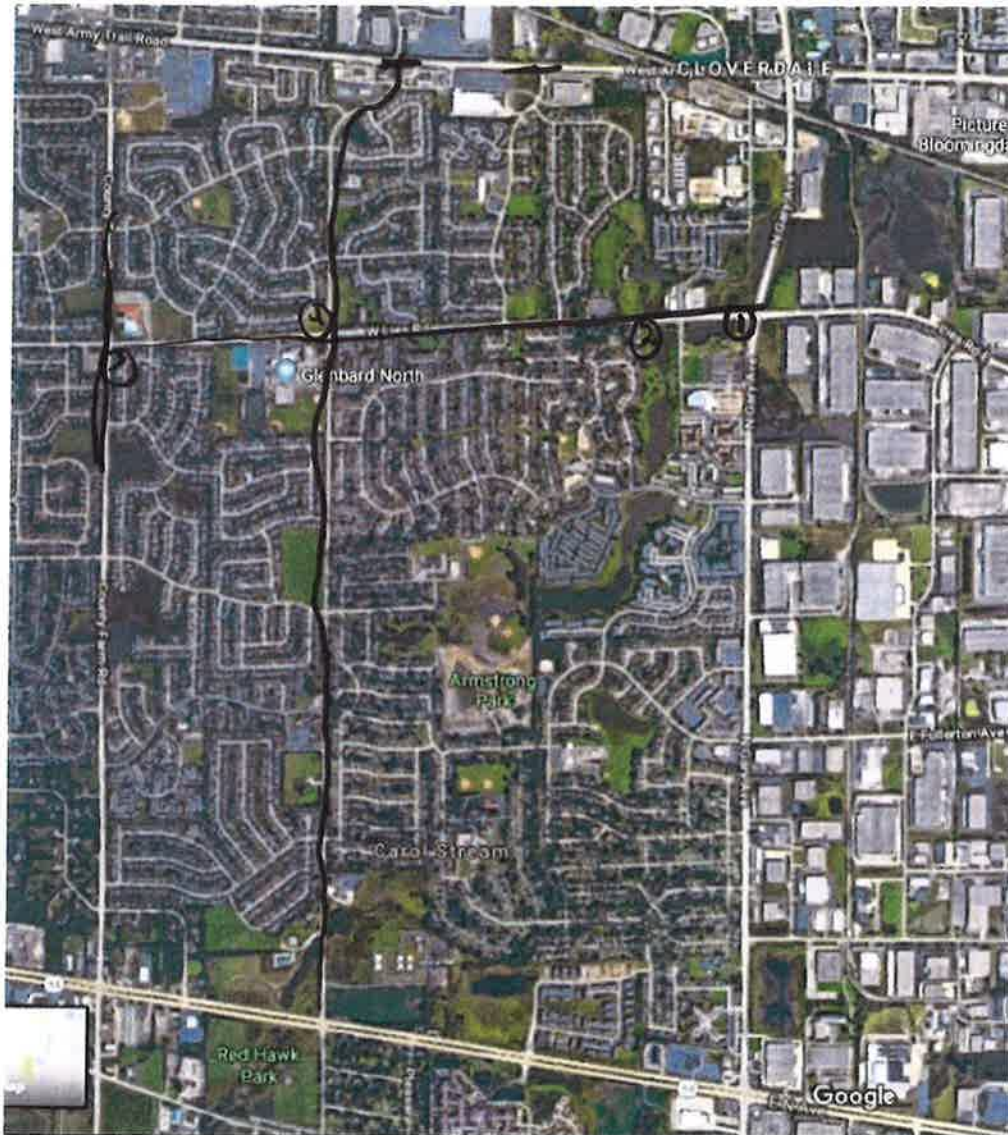
We understand that all signs will be in or on Village parkway and not personal property, unless given authorization by those residents.

For the 2019 Relay For Life, we are looking to temporarily construct a 20 x 20 canopy tent over the picnic tables at Town Center on August 10. Tent will be set up on August 9 and will be removed on August 12. Tent will be weighted down with water barrels due to the sprinkler system at Town Center.

Tent will be erected by Taylor Rental of Streamwood. They are located at 1546 Brandy Parkway in Streamwood. Their phone number is 630-289-2550.

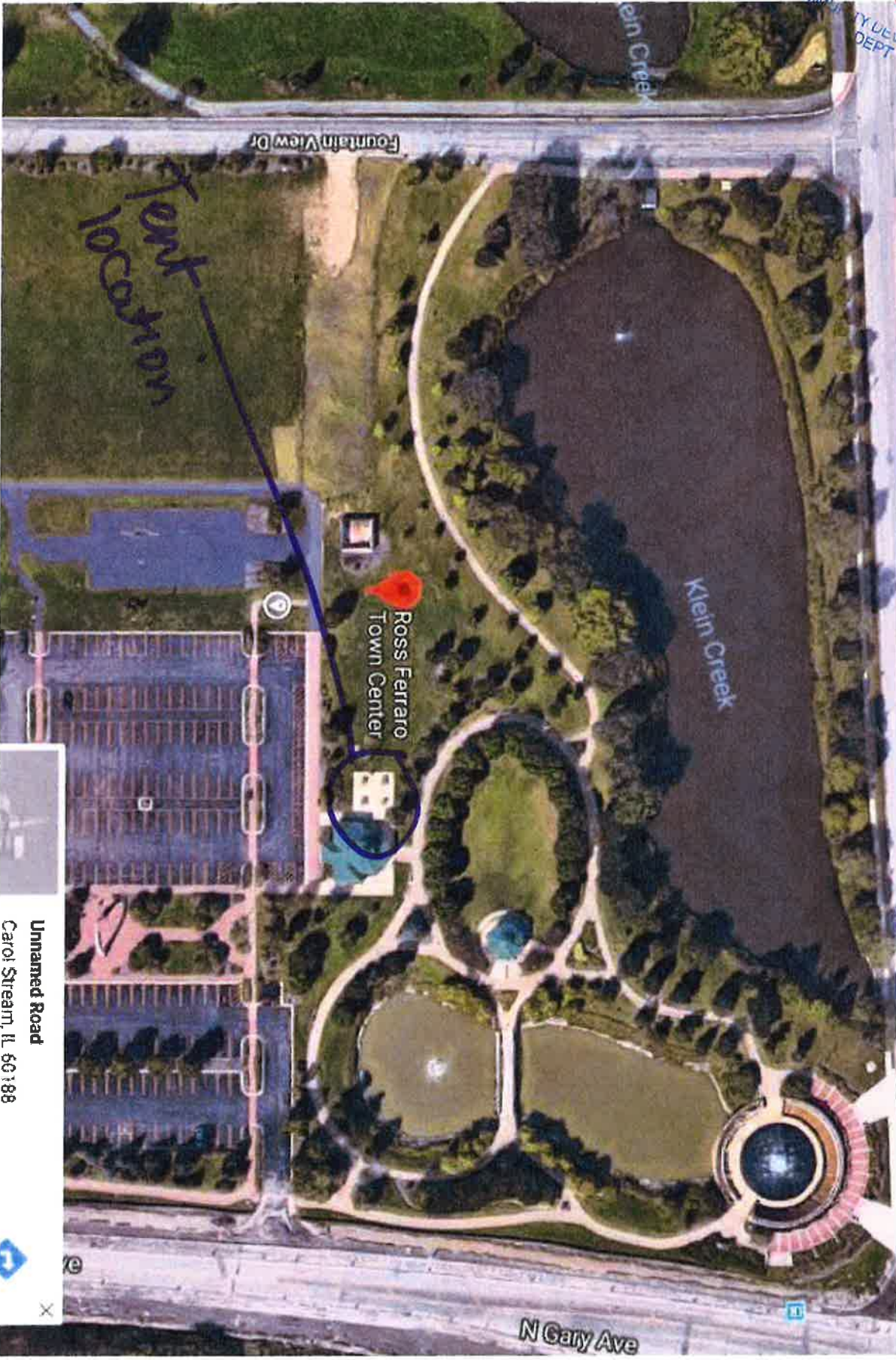
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COMMUNITY DEVELOPMENT
DEPT

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COMMUNITY DEVELOPMENT
DEPT



- ① Purple ribbon
- ② Banner
- ③ Banner
- ④ Banner

RECEIVED
JUL 09 2019
COMMUNITY DEVELOPMENT
DEPT



Temporary Location



Unnamed Road
Carol Stream, IL 60188

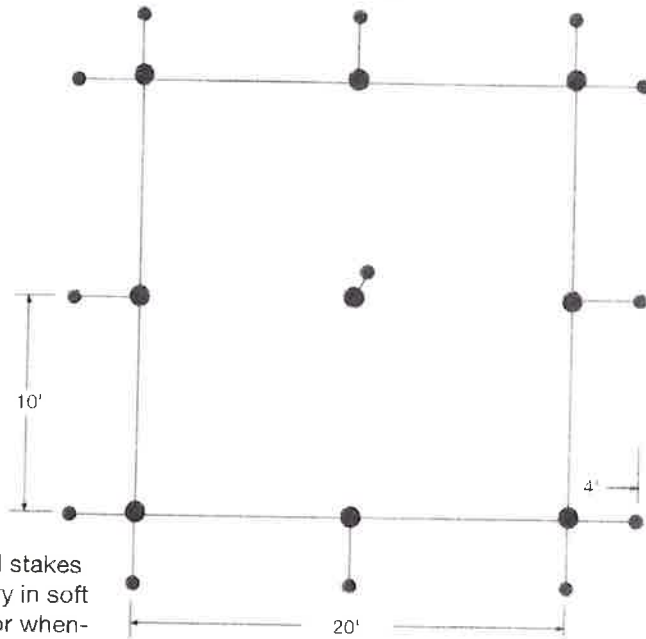


X

elite one piece canopy

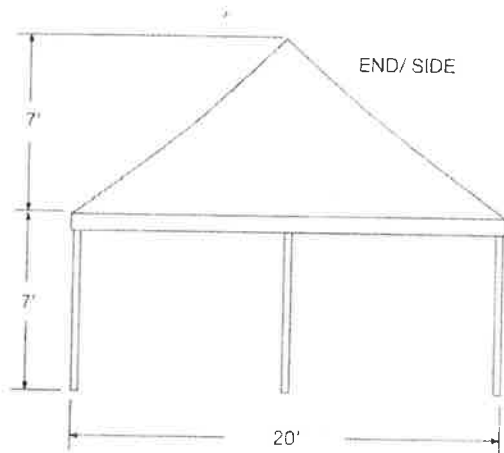
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JUL 09 2019
COMMUNITY DEVELOPMENT
DEPT

20' X 20' WITH 7' SIDES



Note: Additional stakes will be necessary in soft soil conditions or whenever stakes pull up from the ground.

PLAN W/STAKES



END/ SIDE

Village of Carol Stream Interdepartmental Memo

TO: Robert Mellor, Village Manager
FROM: Marc Talavera, Information Technology Director *MT*
DATE: July 11, 2019
RE: Personnel Policy Chapter 1M (Information Technology)

On April 15th 2019, the Village Board approved several personnel policy revisions including the addition of Chapter 1M, Information Technology. This chapter references a document outside of the personnel manual called the Technology Use Policy, which establishes standards for the procurement, management, security and acceptable use of the Village of Carol Stream's technology. Furthermore the policy is designed to take into consideration the Village's expectations of use, professional standards, state and federal security requirements, FOIA requirements and applicable case law regarding the use of data, computerized hardware/software and electronic communication devices.

Several updates to this Use Policy are recommended to address the current threats to a modern network and to align our security policies with the parameters required to comply with the FBI's Criminal Justice Information Systems (CJIS) requirements and the Payment Card Industry Data Security Standards (PCI-DSS). Other notable changes include:

1. The document name changed to the Technology Use Policy. This is in order to encompass all facets of technology and not solely desktop computers.
2. The scope of the document now includes all persons, employees or otherwise who access Carol Stream technology assets.
3. The policy is updated to apply to all data and equipment owned or leased by the Village of Carol Stream.

Attached is the revised Technology Use Policy for your review and approval.

Technology Use Policy

1. Purpose	2
2. Scope.....	2
3. Definitions and Terms	2
4. Information Technology Department	3
5. Procurement	3
6. Acceptable Use - General Access	3
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1. PURPOSE

The purpose of this policy is to establish standards for the procurement, management, security and acceptable use of the Village of Carol Stream's communication tools. This policy is designed to take into consideration the Village's expectations of use, professional standards, state and federal security requirements, FOIA requirements and applicable case law regarding the use of data, computerized hardware/software and electronic communication devices.

2. SCOPE

This policy applies to the use of all communication, data, electronic communication devices, and network resources to conduct Carol Stream business or interact with internal networks and Village systems, whether owned or leased by the Village of Carol Stream, the employee, or a third party.

This policy applies to all employees, elected officials, contractors, consultants, temporary and other workers at the Village of Carol Stream including all personnel affiliated with third parties.

This policy applies to all data or equipment that is owned or leased by the Village of Carol Stream. Exceptions to this policy are documented in section Policy Compliance.

3. DEFINITIONS AND TERMS

Term	Definition
Electronic Communication Devices	Any electronic device, including but not limited to a hand-held wireless telephone, hand-held personal digital assistant, desktop, tablet or a portable or mobile computer.
Data	Information accessed by, on, or created by a Village of Carol Stream electronic resource. This includes structured or tabled data or un-structured data such as media or word-processor files.
Network Resources	Any device connected to the network, including but not limited to proximity sensors, security cameras, server systems, internet service and any equipment facilitating the storage or transport of data.
Communication Tools	All electronic communication devices, data, network resources.
Information Technology Steering Committee (ITSC)	The Information Technology Steering Committee (ITSC) oversees the information technology investments and priorities for Village of Carol Stream. Members of the ITSC are appointed by the executive staff.

4. INFORMATION TECHNOLOGY DEPARTMENT

- 4.1. The Village of Carol Stream Information Technology department is responsible for the planning, policy, procurement, implementation, monitoring reporting and support of software (cloud or on premise), communication, data, electronic communication devices and network resources to conduct Carol Stream business under the direction of the Village Manager.
- 4.2. Information Technology will routinely conduct technology alignment meetings with the department heads or their delegates to identify technology deficiencies, provide project status and identify current and upcoming technology needs.
- 4.3. Information Technology will conduct quarterly steering committee meetings with the department heads or their delegates to achieve the following outcomes:
- Align technology initiatives with Village and departmental goals
 - Prioritize IT investments and resolve resource allocation issues
 - Ensure optimal IT operational spending
 - Ensure open communication between the Information Technology and the other departments
 - Promote collaborative planning.

5. PROCUREMENT

All requests for the procurement of software (cloud or on premise), communication, data systems, electronic communication devices and network resources will be sent to the Information Technology department for review and written justification may be required. The purpose of this review is to ensure that the purchase meets predetermined requirements set forth by the Information Technology Steering Committee (ITSC). The Director of Information Technology will review requests for the following

1. Compatibility
2. Hardware Requirements
3. Operating system Requirements
4. Licensing Requirements
5. Recurring Costs
6. Integration Capabilities
7. Open Data Requirements

6. ACCEPTABLE USE - GENERAL ACCESS

The Village's communications tools may be used to communicate internally with employees of the Village or externally with citizens, consultants, suppliers, vendors and other business relations and acquaintances. The Village provides communication tools to facilitate Village business, enhance productivity and improve service to our customers. The Internet may be used for appropriate business uses such as, but not limited to, research, updates of business information or news or for specifically approved projects.

- 6.1. You may access, use or share the Village's communication tools only to the extent it is authorized and necessary to fulfill your assigned job duties during scheduled hours.
- 6.2. As soon as it is recognized, you have a responsibility to report the theft, loss, unauthorized or insecure disclosure of the Village's confidential or sensitive data.

- 6.3. As soon as it is recognized, you have a responsibility to report the theft, loss or unauthorized use of any network resource or electronic communication device.
- 6.4. Personal use of the Village's communication tools is permitted so long as it does not interfere with the performance of an employee's job and/or the transaction of Village business, consume significant resources and time, give rise to more than nominal additional costs or interfere with the activities of other employees of the Village.
- 6.5. Safe operation of a vehicle takes precedence over the use of any communication tool. Use of an electronic communication device while driving can adversely affect operator and public safety; it also presents a negative image to the public. Employees shall be governed by 625 ILCS 5/12-610.2 Electronic Communication Devices.
- 6.6. Any individual operating Village owned, hardware and software shall exercise reasonable care of the equipment. The user of the system will be held responsible, financially or otherwise, for any damage or loss resulting from intentional abuse or negligence (e.g., spilled drinks or food, dropped, stolen, etc.) to any of the Village's communication tools.

7. ACCEPTABLE USE - SECURITY AND DATA

- 7.1. All network resources or electronic communication devices that connect to the internal network must meet the minimum access requirements:
 - The operating system must be current and supported
 - The operating system must be patched and up to date with the current software level
 - Antivirus must be installed, operating and have a current definition installed
 - No peer to peer services installed or must be disabled prior to accessing the network
- 7.2. System level and user level passwords must comply with the Village-Wide Password Policy outlined in Section 12 below.
- 7.3. With the exception of law enforcement's vehicle laptops, all electronic communication devices must be secured with either a pin or a password-protected screensaver with the automatic activation feature set to 10 minutes or less. You must lock the screen or log off when the device is unattended.
- 7.4. When accessing an email system through the Village of Carol Stream's network, extreme caution should be exercised when opening e-mail attachments or following links sent from known and unknown senders, which may contain malware, viruses or malicious scripts.
- 7.5. The Village of Carol Stream's data stored on electronic communication devices or network resources whether owned or leased by the Village of Carol Stream, the employee or a third party, remains the sole property of the Village and as such, you agree:
 - To make the data available for all Freedom of Information Act (FOIA) requests.
 - All data structured or unstructured, born digital or digitized that are recognized as "Records" per (5 ILCS 160/2) are governed by the State Records Act (5 ILCS 160/1)
 - Sensitive data or personally identifying information shall not be transmitted insecurely. In cases where sensitive or confidential information needs to be transmitted, an encryption methodology must be employed. The Information Technology department shall be consulted regarding the availability of encryption software or other means for securing the transmission.

8. UNACCEPTABLE USE – GENERAL ACCESS

The Village shall not be responsible for any losses or damages resulting from or relating to any use of the Village's communications tools, which violates this policy. The following activities are, in general, prohibited. Employees may be exempted from these restrictions during the course of their legitimate job responsibilities. Under no circumstances is an employee of the Village authorized to engage in any activity that is illegal under local, state, or federal law while using Village owned resources.

The lists below are by no means exhaustive, but attempt to provide a framework for activities which fall into the category of unacceptable use.

- 8.1. Users should not monopolize the Village's communication tools to the exclusion of others for personal use. Accordingly, activities such as sending mass e-mails or e-mails with large attachments that are not business-related, sending chain e-mails, spending excessive amounts of time on the Internet, engaging in online social networking sites, printing multiple copies of documents or otherwise creating unnecessary network traffic are not allowed.
- 8.2. Using a Village electronic communication device to actively engage in procuring or transmitting material that is in violation of sexual harassment or hostile workplace laws.
- 8.3. To engage in activities for personal financial gain (e.g., day trading, gambling)
- 8.4. Violations of the rights of any person or company protected by copyright, trade secret, patent or other intellectual property, or similar laws or regulations, including, but not limited to, the installation or distribution of "pirated" or other software products that are not appropriately licensed for use by the Village of Carol Stream.
- 8.5. Unauthorized copying of copyrighted material including, but not limited to, digitization and distribution of photographs from magazines, books or other copyrighted sources, copyrighted music, and the installation of any copyrighted software for which the Village of Carol Stream or the end user does not have an active license is strictly prohibited.
- 8.6. To solicit others for activities unrelated to the Village's business or in connection with political campaigns or lobbying
- 8.7. To violate, attempt to violate or aid in any way in the violation or attempted violation of any applicable telecommunications license or any laws that govern trans-border data flow (e.g., laws dealing with data collection, protection, privacy, confidentiality and security)
- 8.8. To violate, attempt to violate or aid in any way in the violation or attempted violation of any other law

9. UNACCEPTABLE USE – SECURITY AND DATA

- 9.1. Accessing any communication tool or account provided by the Village of Carol Stream to access personal or sensitive content for any purpose other than conducting Village business, even if you have authorized access, is prohibited.
- 9.2. Revealing your account password to others or allowing use of your account by others. This includes family and other household members when work is being done at home.
- 9.3. Knowingly or negligently introducing any malicious programs into the network or servers (e.g., viruses, worms, Trojan horses, e-mail bombs, etc.) via email or any other means.
- 9.4. Effecting security breaches or disruptions of network communication. Security breaches include, but are not limited to, accessing data of which the individual is not an intended recipient or logging into a server or account that the individual is not expressly authorized to access, unless these actions

are within the scope of regular duties. For purposes of this section, "disruption" includes, but is not limited to, network sniffing, pinged floods, packet spoofing, denial of service, and forged routing information for malicious purposes.

- 9.5. Port scanning or security scanning is expressly prohibited unless prior contact is made with Information Technology.
- 9.6. Executing any form of network monitoring which will intercept data not intended for the individual's computer, unless this activity is a part of the individual's normal job/duty.
- 9.7. Circumventing user authentication or security of any system, network resource or account.
- 9.8. Interfering with or denying service to any user other than the individual's computer (for example, denial of service attack).
- 9.9. Providing sensitive or confidential information about the Village's employees to parties outside Village of Carol Stream

10. EMAIL AND COMMUNICATION ACTIVITIES

E-mail and voicemail messages reflect the Village's image. Such messages, therefore, should always be composed in a professional manner that is no different from the manner used to compose letters or memoranda on the Village letterhead. Users of the system must keep in mind that electronic files are subject to FOIA and discovery and may subsequently be used in litigation. Inappropriate use of communication tools may damage the Village's reputation and could give rise to Village and individual liabilities. Accordingly, every effort must be made to be professional in all usage of the Village's communications tools. Examples would be:

- 10.1. Sending unsolicited email messages, including the sending of "junk mail" or other advertising material to individuals who did not specifically request such material (email spam).
- 10.2. Any form of harassment via email, telephone or SMS, whether through language, frequency, or size of messages.
- 10.3. Unauthorized use, or forging, of email header information.
- 10.4. Solicitation of email for any other email address, other than that of the poster's account, with the intent to harass or to collect replies.
- 10.5. Creating or forwarding "chain letters", "Ponzi" or other "pyramid" schemes of any type.

11. SOCIAL MEDIA

- 11.1. As public employees, personnel are cautioned that speech on or off-duty, made pursuant to their official duties – that owes its existence to the employee's professional duties and responsibilities – is not protected speech under the First Amendment and may form the basis for discipline if deemed detrimental to the Village. Personnel should assume that their speech and related activity on social media sites will reflect upon their position, department and this entity.
- 11.2. Village personnel should expect that any information created, transmitted, downloaded, exchanged, or discussed in a public online forum may be accessed by the Village at any time without prior notice.
- 11.3. All employees are cautioned that many social media sites prompt for personal information including employer information. If you choose to represent yourself as an employee of the Village of Carol Stream via a carolstream.org email address or through any other means, your personal internet

postings should contain a disclaimer stating that the opinions expressed are strictly your own and not necessarily those of the Village's.

- 11.4. Apart from following all laws pertaining to the handling and disclosure of copyrighted materials, The Village of Carol Stream's trademarks, logos and any other Village intellectual property may also not be used in connection with any personal social media activity.

12. PASSWORD REQUIREMENTS

Password must contain the following secure password attributes.

- Be at least 8 characters in length on all systems
- Must not be identical to the last twenty four (24) passwords
- Must not be older than ninety days (90) days
- Must not be the same as the userid or logon
- Not be transmitted in clear text outside of the Village's internal network
- Not be displayed when entered

12.1. Lockout

If a system user fails to enter their password correctly three (3) times, the account will be suspended for a duration of fifteen (15) minutes. During this time, the user will not have access to the network, unless a network administrator unlocks the account, or the user resets the account using the self-service management portal. See Information Technology for additional details.

12.2. Session Lock

When no activity is detected on a computer for ten (10) minutes the system will initiate a session lock to prevent further access to the information systems. This lock will occur as a screen saver and in order to reestablish access, the logged on user is required to authenticate. Systems that are used to solely receive alert notifications are exempt from this requirement.

13. UNACCEPTABLE CONTENT

The Village's policies prohibiting all forms of harassment, including sexual harassment, are applicable to the use of the Village's communication tools. In accordance with such policies, material that is harassing, embarrassing, sexually explicit, profane, pornographic, obscene, intimidating, defamatory or otherwise unlawful or inappropriate may not be sent by, displayed on, stored in, accessed from or downloaded to the Village's communications tools. Users encountering or receiving this kind of material should immediately delete the material from the system and should not forward the material to any other person or address. In addition, any user who believes the Village's communications tools are being used in a manner which violates either this policy or the Village's policies prohibiting harassment should immediately report the matter pursuant to the requirements of Section 16 below. It is the responsibility of all users of the Village's communication tools to see that these tools are used in an efficient, lawful and ethical manner at all times.

Examples of unacceptable content include, but are not limited to:

- Sexually explicit messages
- Inappropriate images, cartoons or jokes

- Unwelcome propositions
- Requests for dates or love letters
- Ethnic, religious or racial slurs
- Any other message that could be construed as harassment or disparagement of others based on sex, race, age, national origin, religion, disability or sexual orientation

14. LIMITS OF PRIVACY

The Village respects the personal privacy of its employees. However, because communications tools are provided for Village business purposes, employee privacy rights in this context are extremely limited. Users of the Village's communications tools should have no expectation that any information transmitted over Village facilities or stored on Village equipment is or will remain private. These systems are owned and/or controlled by the Village and are accessible at all times by the Village without notice for maintenance, upgrades or any other business or lawful purposes. Use of passwords to gain access to the computer system or to secure particular files or messages does not imply that users have an expectation of privacy in any material created or received on the computer system.

Though the Village does not regularly monitor voicemails, data content or electronic messages, all users of the Village's communications tools should be aware that even personal e-mail, data content and voicemail messages may be viewed publicly or by the Village's management without notice. The Village reserves the right to inspect the content of all information and messages generated by or contained in any of its communication tools.

For security and network maintenance purposes, authorized Information Technology staff within the Village may monitor equipment, systems and network traffic at any time. Content that is found to be in violation of this policy will be removed from the network and reported to the department head and Village Manager.

Users should not assume that any such communications are or shall remain private.

15. POLICY COMPLIANCE

15.1. The Information Technology department will verify compliance to this policy through various methods, including but not limited to, activity reporting and internal/external audits. Violations will be reported to the Village Manager and the appropriate Department Head.

15.2. Any exception to the policy must be approved by the Village Manager advance.

15.3. Exceptions: None

16. NON-COMPLIANCE

Misuse of any Village communications tool or violations of this policy may result in disciplinary action including, suspension of privileges to user, or up to and including termination of employment. Criminal or civil action may be initiated in appropriate instances. Such discipline shall be in accordance with the Village's policies and procedures.

17. LIABILITY

The Village makes no warranties of any kind, whether expressed or implied for the service subject to these guidelines. The Village is not responsible for damages to employee, personal equipment, information, financials or devices arising from or related to their use of any the Village electronic information resources, whether such damages be incidental, consequential or otherwise, or whether such damages include loss of data resulting from delays, non-deliveries, mistaken deliveries, or service interruptions whether caused by the Village's negligence, errors, or omissions. Users must recognize that the use of Village communication tools is a privilege and that the policies implementing usage are requirements that mandate adherence.

18. REVISION HISTORY

Date of Change	Responsible	Summary of Change
7/11/19	Marc Talavera	Wrote the policy to be more comprehensive and included language to be compliant with CJIS and PCI-DSS security practices.

**Village of Carol Stream
Interdepartmental Memo**

TO: Village Board
VIA: Bob Mellor

FROM: Commander Brian Cooper &
Ed Sailer Chief of Police

DATE: July 1, 2019

RE: Handicapped Violation Adjudication

This memorandum is to recommend adoption of an ordinance allowing for the adjudication of Handicapped Parking Violations otherwise known as Unauthorized Use of Parking Places Reserved for Persons with Disabilities (625 ILCS 5/11-1301.3) and to approve amending the professional services contract with John L. Fiotti to serve as Administrative Adjudicator.

Currently, the Village has adopted a portion of the Illinois Vehicle Code (IVC) under the Code of Ordinances, which specifically covers handicapped parking violations. The IVC language covers violations and a fine structure and requires IVC violations to go through the Circuit Court, which issues judgement and fines on the cases. The IVC provisions adopted by reference include violations for parking in designated handicapped parking spaces. When the Village prosecutes violations of the IVC as local ordinance violations in the Circuit Court, the Village receives only a portion of the fine levied.

The Village has the authority to prosecute certain Village Code violations through an administrative adjudication system. By adopting an administrative adjudication system for handicapped-parking violations, all fines collected for these violations would go directly to the Village. The Village currently utilizes John Fiotti for the hearing of vehicle seizures (tows) and red light camera violations. Implementation of adjudication of handicapped parking violations would require 2 additional hearings to allow Village staff to be present to testify.

Approval of the Ordinance (included in your packet) would amend the Municipal Code to authorize an administrative adjudication process for handicapped parking violations and increase the minimum fine amounts to \$350. An administrative fee of \$25 will be issued to any violator found liable for a violation.

Should the Village Board approve the Ordinance for handicapped parking, a separate resolution amending the professional services contract with John L. Fiotti would be recommended for approval. The existing contract charges a flat rate of \$525 for two hearings. With the addition of handicapped parking violations, an hourly rate would be implemented resulting in an estimated annual contract of \$12,000 (existing contract is \$6,300).

ORDINANCE NO. ____

**AN ORDINANCE AMENDING THE CAROL STREAM CODE OF ORDINANCES,
CHAPTER 15, "MISCELLANEOUS REGULATIONS", TO PROVIDE FOR AN
ADMINISTRATIVE ADJUDICATION SYSTEM**

WHEREAS, the Illinois Municipal Code authorizes home rule municipalities to implement a system of administrative adjudication of municipal code violations to the extent permitted by the Illinois Constitution; and

WHEREAS, the Village of Carol Stream is a home rule municipality pursuant to the provisions of Article 7, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream find it to be in the best interests of the Village to implement a system of administrative adjudication for handicapped parking violations.

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: The Carol Stream Code of Ordinances, Chapter 15, "Miscellaneous Regulations", is hereby amended by adding thereto Article 10, "Administrative Adjudication Systems", which Article shall read as follows:

Article 10, Administrative Adjudication System

§15-10-1 Creation of Administrative Adjudication System

A. Pursuant to Division 2.1 of the Illinois Municipal Code, 65 ILCS 5/1-2.1-1, *et seq.*, which authorizes municipalities to implement a system of administrative adjudication, and pursuant to the home rule authority of the Village, there is hereby created a system of administrative adjudication of charges of Code violations for the Village of Carol Stream. The system will authorize a hearing officer to conduct adjudicatory hearings of cases instituted by Village Departments.

B. The adoption of this ordinance does not preclude the Village from using other lawful methods to enforce the provisions of this code of ordinances.

§15-10-2 Jurisdiction

The Administrative Adjudication Officer shall have jurisdiction over adjudication of the following violations:

- A. Violations of the handicapped parking ordinance.

§15-10-3 Administrative adjudication administrator

A. There is established the position of administrative adjudication administrator who shall be appointed by the Police Chief or his designee. The administrative adjudication administrator's duties shall be to expedite the prosecution and/or correction of Village Code violations subject to the jurisdiction of the administrative adjudication system, including:

1. operation and management the system of administrative adjudication of Village ordinance violations as may be permitted by law and directed by ordinance;
2. promulgation such rules and regulations reasonably required to operate and maintain such system;

3. supervision of the distribution and processing of notices as may be required under this section or as may be reasonably required to carry out the purpose of this section;
4. supervision of the collection of moneys paid as fines and/or penalties assessed after a final determination of liability; and
5. pursuit of all post-judgment remedies available by law.

§15-10-4 Administrative hearing officer

A. All adjudicatory hearings as provided by this article shall be presided over by an administrative hearing officer who shall be appointed and removed by the mayor. The administrative hearing officer shall be an independent contractor of the village and shall not be considered an employee of the village.

B. In addition to adjudications as provided in this article, the administrative hearing officer may also serve as the hearing officer for appeals of vehicle seizures and impoundments pursuant to the provisions of Article 8, Chapter 8 of this Code and as the hearing officer for contesting violations of the automated traffic signal system pursuant to the provisions of Article 8, Chapter 9 of this Code.

C. The administrative hearing officer shall be an attorney licensed to practice law in the state for at least three (3) years who shall have successfully completed a formal training program as required by law. The village finds that a person chosen as a hearing officer for any administrative adjudication undertaken by the village, who is otherwise qualified, shall have fulfilled the education and training standards referenced herein as "formal training program as required by law" if, at the time of his or her appointment, that individual has served for at least ten years in the position of a State's Attorney or Assistant State's Attorney in the State of Illinois.

D. The administrative hearing officer shall have the following powers and duties:

1. Hearing testimony and accepting evidence that is relevant to the existence of the code violation;
2. Issuing subpoenas directing witnesses to appear and give relevant testimony at the hearing, upon the request of the parties or their representatives;
3. Preserving and authenticating the record of the hearing and all exhibits and evidence introduced at the hearing;
4. Issuing and signing a written finding, decision and order stating whether a code violation exists; and
5. Imposing penalties consistent with applicable code provisions and assessing costs upon finding a party liable for the charged violation, except however, that in no event shall the hearing officer have authority to impose a penalty of incarceration or any other penalty in excess of that allowed by law.

§15-10-5 Administrative hearings under this Article

A. All administrative hearings shall be open to the public and shall be presided over by a duly appointed administrative hearing officer who is charged with providing the parties a full and fair opportunity to be heard.

B. All administrative hearings shall be conducted on the date set for hearing. For good cause shown, a continuance may be granted at the discretion of the administrative hearing officer. The purpose of administrative hearings is to provide a prompt resolution of the alleged Code violation, and accordingly, the request for and the grant of continuances shall be curtailed to the extent fairness permits. Lack of preparation shall not be grounds for a continuance. Continuances shall not be granted for more than twenty-eight (28) days.

C. The formal and technical rules of evidence shall not apply in the conduct of the hearing. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs.

D. No violation may be established except upon proof by a preponderance of the evidence; provided, however, that the original or a legible copy of the charging document, issued in accordance with the

applicable provisions of this Code, shall be prima facie evidence of the correctness of the facts specified therein.

E. The administrative adjudication administrator, with the advice and consent of the administrative hearing officer, shall determine the manner in which the record shall be preserved. Such preservation may be made by tape recording or other appropriate means. Recording by any means by any member of the public is prohibited unless expressly authorized by the administrative adjudication administrator. The record of all hearings before the administrative hearing officer shall include a copy of the findings, decision, and order of the administrative hearing officer's final determination.

F. At the conclusion of a hearing, the administrative hearing officer shall issue his final determination. If the administrative hearing officer issues a final determination of liability, a fine shall be imposed, consistent with the specific Code provision(s) found to have been violated. If a determination of liability is made against the violator, administrative costs in the amount of twenty-five dollars (\$25.00) shall be imposed. All fines and costs must be paid within seven days after the date of determination of liability.

G. At the conclusion of the hearing, the administrative hearing officer shall inform the parties orally and in writing of his determination, which determination constitutes a final determination for purposes of judicial review and is subject to review under the Illinois Administrative Review Law. Based on the charging document and the evidence admitted, the administrative hearing officer may issue the following determinations: liable, not liable, or liable upon a plea of no contest. The administrative hearing officer also may dismiss the case with or without prejudice or grant a properly made motion by the Village voluntarily dismissing the case.

§15-10-6 Procedure

All matters to be adjudicated by the administrative hearing officer shall be commenced against the party alleged to have violated one or more code provisions by issuing and serving upon that party a charging document and shall be conducted in accordance with the following procedures:

A. The charging document shall be issued by a village officer or employee authorized to exercise code enforcement authority.

B. Any charging document issued pursuant to this section shall contain the following information:

1. The name, position, and identification number, if applicable, of the person issuing the charging document;
2. The name and address of the person or entity being charged with one or more code violations ("respondent");
3. The name and address of the person to whom the charging document is given if that person is not the respondent;
4. The section(s) of the code alleged to have been violated;
5. The date, time, and place of the alleged violation(s);
6. A sufficient description of the activity or conduct alleged to constitute a violation of each code section set forth in the charging document or a sufficient description of the facts giving rise to the allegations set forth in the charging document; and
7. The date, time and place of the adjudicatory hearing to be held with respect to the violation(s) alleged in the charging document.

C. The village officer or employee shall certify the correctness of the information required by this subsection by signing his name to the charging document to be issued. The certification of correctness required under this subsection shall establish prima facie evidence of the correctness of the facts alleged in the violation notice. In the case of a notice produced by a computer device, a single certificate may be signed and kept by the administrative adjudication administrator, attesting to the correctness of all notice produced by the device while under his or her control.

D. The administrative hearing shall be scheduled with reasonable promptness, provided that for hearings scheduled in all non-emergency situations, the respondent shall have at least fifteen (15) days after service of process to prepare for a hearing if requested by the respondent. For purposes of this

subsection, "non-emergency situation" means any situation that does not reasonably constitute a threat to the public interest, safety or welfare.

E. The respondent named in a charging document, shall be given notice of the date of the adjudicatory hearing which may appear on the face of the notice of violation, citation, or other charging document. Notice of the hearing date may be given in any of the following ways: (i) by first class mail or by overnight or two-day commercial delivery service at the respondent's last known address or if the respondent is a business entity, at any address identified for its registered agent or at its principal place of business; or, (ii) by certified mail, (iii) by personal service, (iv) by any other means permitted by law for service of civil summons. If service is provided by first class mail or by overnight or two-day commercial delivery service or certified mail, the fifteen-day period shall begin to run on the day that the notice is deposited in the mail or given to the commercial delivery service, as applicable.

F. The original or a legible copy of the notice of violation, citation, or other charging document shall be filed with the administrative adjudication administrator as soon as practicable at the place and in the manner as the administrative adjudication administrator directs. Upon receiving the original or legible copy of the charging document, the administrative adjudication administrator shall select a hearing date and give respondent notice of the date, time, and place of the hearing in the manner set forth in subsection 15-10-6D, unless the charging document sets forth the date, time, and location of the hearing and was served personally on the respondent.

G. Parties to an adjudicatory hearing may be represented by an attorney or other agent, present witnesses, and cross-examine opposing witnesses. Parties may request the administrative hearing officer to issue subpoenas.

§15-10-7 Default

If at the time set for hearing, the respondent, or his attorney or agent of record, fails to appear, the administrative hearing officer may enter a default judgment of liability against the respondent and impose fines and assess costs. A copy of the order of default shall be served in any manner permitted by this Article and applicable to the violation. A copy of the default judgment, which constitutes a final determination for purposes of judicial review and is subject to review under the Illinois Administrative Review Law, shall apprise the respondent of the procedure for setting aside the default judgment and shall also apprise the respondent of the availability of an appeal of the default judgment to the Circuit Court of DuPage County.

§15-10-8 Judicial Review

Any final decision of a hearing officer that a code violation does or does not exist shall constitute a final determination for purposes of judicial review under the Illinois Administrative Review Law. The findings, decision and order of the hearing officer shall be subject to review in the Circuit Court of DuPage County.

§15-10-9 Enforcement

A. Any fine, other sanction, or costs imposed, or part of any fine, other sanction or costs imposed, remaining unpaid after the exhaustion of, or the failure to exhaust, judicial review procedures under the Administrative Review Law (735 ILCS 5/3-101 et seq.) shall be a debt due and owing the Village and, as such, may be collected in accordance with applicable law.

B. After expiration of the period within which judicial review under the Administrative Review Law (735 ILCS 5/3-101 et seq.) may be sought for a final determination of the code violation, unless stayed by a court of competent jurisdiction, the findings, decision and order of the hearing officer may be enforced in the same manner as a judgment entered by a court of competent jurisdiction.

C. In any case in which a respondent has failed to comply with a judgment ordering a defendant to correct a code violation or imposing any fine or other sanction as a result of a code violation, any expenses incurred by a municipality to enforce the judgment, including, but not limited to, attorney's fees, court costs, and costs related to property demolition or foreclosure, after they are fixed by a court of

competent jurisdiction or a hearing officer, shall be a debt due and owing the municipality and may be collected in accordance with applicable law. Prior to any expenses being fixed by a hearing officer pursuant to this subsection (C), the Village shall provide notice to the respondent that states that the respondent shall appear at a hearing before the administrative hearing officer to determine whether the respondent has failed to comply with the judgment. The notice shall set the date for such a hearing, which shall not be less than 7 days from the date that notice is served. If notice is served by mail, the 7-day period shall begin to run on the date that the notice was deposited in the mail.

D. Upon being recorded in the manner required by Article XII of the Code of Civil Procedure or by the Uniform Commercial Code, a lien shall be imposed on the real estate or personal estate, or both, of the defendant in the amount of any debt due and owing the municipality under this Section. The lien may be enforced in the same manner as a judgment lien pursuant to a judgment of a court of competent jurisdiction.

SECTION 2: The Carol Stream Code of Ordinances, Chapter 8, "Traffic Code", Article 1, "Unified Traffic Code", Section 8-1-2 "Penalties and Related Provisions" is hereby amended by adding Subsection (E) which shall read as follows:

(E) The fine for a violation of Section 11-1301.3(a) of the Traffic Code shall be \$350.00. Any person found guilty or liable of violating the provisions of subsection (a-1) a first time shall be fined \$600. Any person found guilty or liable of violating subsection (a-1) second or subsequent time shall be fined \$1,000. Any person found guilty or liable of violating subsection (a-2) shall be fined \$2,500.

SECTION 3: The Carol Stream Code of Ordinances, Chapter 8, "Traffic Code", Article 2, "Through Streets, Stop Streets, Load Limits, Prohibited Parking and Miscellaneous Traffic Regulations", Section 8-2-20 "Prohibited Parking in Parking Areas for Persons with Disabilities" is hereby repealed.

SECTION 4: The Carol Stream Code of Ordinances, Chapter 15, "Miscellaneous Regulations", Article 4, "Procedure for Settling and Compromising Ordinance Violations and Index of Minimum Fines", Section 15-4-5, "Index of Minimum Fines" is hereby amended by removing under Traffic, the minimum fine listed for Paring for Disabled Persons.

SECTION 5: Those sections, paragraphs and provisions of Chapter 8 and Chapter 15 of the Carol Stream Code of Ordinances which are not expressly amended or repealed by this Ordinance are hereby re-enacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portion of the Carol Stream Code of Ordinances other than those expressly amended or repealed in Sections 1 through 4 of this Ordinance.

SECTION 6: The invalidity of any section or provision of this Ordinance hereby passed and approved shall not invalidate other sections or provisions thereof.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2019.

AYES:


NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

Laura Czarnecki, Village Clerk

Village of Carol Stream
Interdepartmental Memorandum

TO: Robert Mellor, Village Manager
FROM: William N. Cleveland, Acting Village Engineer 
DATE: July 8, 2019
RE: Roy DeShane School – Turn Restriction Chippewa Trail to Ute Drive and Name Change from Bonnie Lane to Gerzevske Lane.

On May 15, 2019, Roy DeShane School made changes to their arrival and dismissal procedures. Part of the system is to restrict right turns from westbound Chippewa Trail to northbound Ute Lane. This improves safety on Ute Lane by making it “one way” during drop off and pick up times. The attached email was sent to Roy DeShane families. Police staff met with Roy DeShane administrators and concurred with the recommendation.

Engineering staff therefore recommends the following change to the Village of Carol Stream Code of Ordinances, Chapter 8: Traffic Code, Article 5: Traffic Schedules, Schedule IV. Turns.

<u>Street</u>	<u>Turning Limitations</u>
Chippewa Trail	No right turn onto Ute Lane from 8:00 AM To 9:00 AM and 2:00 PM to 4:30 PM on school Days.

It was also noted by Police that Schedule I. Parking Prohibited; Signs Required of the Traffic Code refers to “Bonnie Lane”. This street was renamed to “Gerzevske Lane” many years ago and recommended to be changed from “Bonnie Lane” to “Gerzevske Lane”.

<u>Street</u>	<u>Location</u>
Bonnie Lane Gerzevske Lane	East and West sides from Kehoe Boulevard to Randy Road

Upon Village Board approval and codification, Public Works will post the signs prior to the start of school in August.

Attachment

Cc: Ed Sailor, Chief of Police
Phil Modaff, Director of Public Works
Brian Cluever, Traffic Sergeant
Adam Frederick, Civil Engineer II

ORDINANCE NO. 2019-07-____

**AN ORDINANCE AMENDING CHAPTER 8, ARTICLES 5 AND 6 OF THE
CAROL STREAM TRAFFIC CODE – TRAFFIC AND PARKING SCHEDULES
(SCHEDULE IV – TURNS AND SCHEDULE I PARKING PROHIBITED; SIGNS REQUIRED)**

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, that Chapter 8, Articles 5 and 6, of the Traffic Code, be amended to read as follows:

SECTION 1: That Chapter 8, Article 5, Traffic Schedules of the Traffic Code be amended to add the following:

Chapter 8: Traffic Code, Article 5: Traffic Schedules, Schedule IV Turns

Street

Turning Limitations

Chippewa Trail

No right turn onto Ute Lane from 8:00 a.m. to 9:00 a.m. and 2:00 p.m. to 4:30 p.m. on school days.

SECTION 2: That Chapter 8, Article 6, Parking Schedules of the Traffic Code be amended to delete the following:

Chapter 8: Traffic Code, Article 6: Parking Schedules, Schedule I Parking Prohibited; Signs Required

Street

Location

Bonnie Lane

East and West sides from Kehoe Boulevard to Randy Road

SECTION 3: That Chapter 8, Article 6, Parking Schedules of the Traffic Code be amended to add the following:

Chapter 8: Traffic Code, Article 6: Parking Schedules, Schedule I Parking Prohibited; Signs Required

Street

Location

Gerzevske Lane

East and West sides from Kehoe Boulevard to Randy Road

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law, and the posting/removal of the required signs in keeping with this Ordinance.

Ordinance No. _____

Page 2

PASSED AND APPROVED THIS 15th DAY OF JULY, 2019.

AYES:

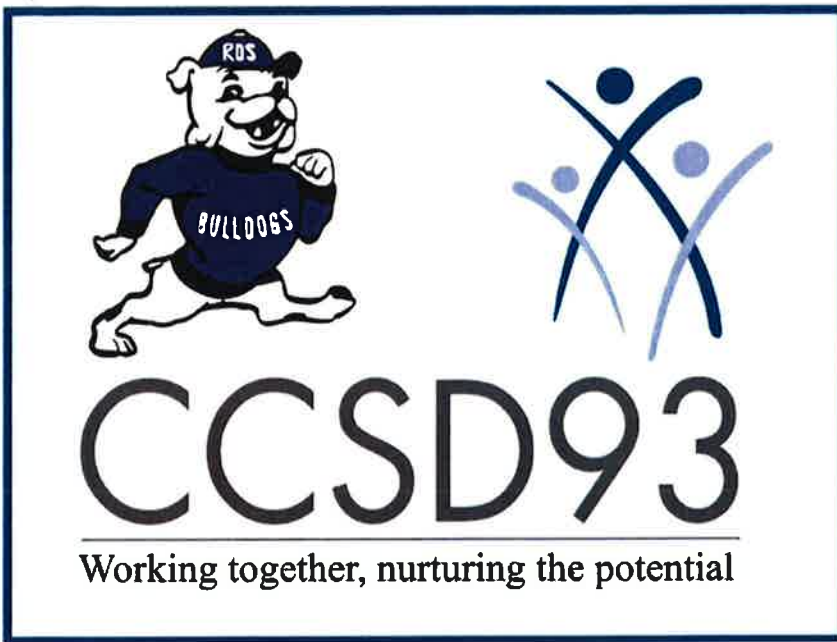
NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk



Dear Roy DeShane School Families,

This message is intended to inform you of changes taking place in the Roy DeShane School arrival & dismissal process starting Wednesday morning, May 15, through the end of the school year.

There will be 3 main changes:

1. **The area directly in front of the school, on Chippewa Trail will be designated for “buses only” before and after school.**

New arrival & dismissal procedures starting 5/15/19



Buses only on Chippewa Trail

2. **All cars will approach the school from the West by heading East on Aztec Drive continuing onto Ute Lane. They will enter the Roy DeShane drop off brick horse shoe by Door #3 (located near the playground). Cars will then exit the brick parking lot / drop off lane and turn right onto Chippewa Trail**

heading West.

Cars exit here



Cars enter here

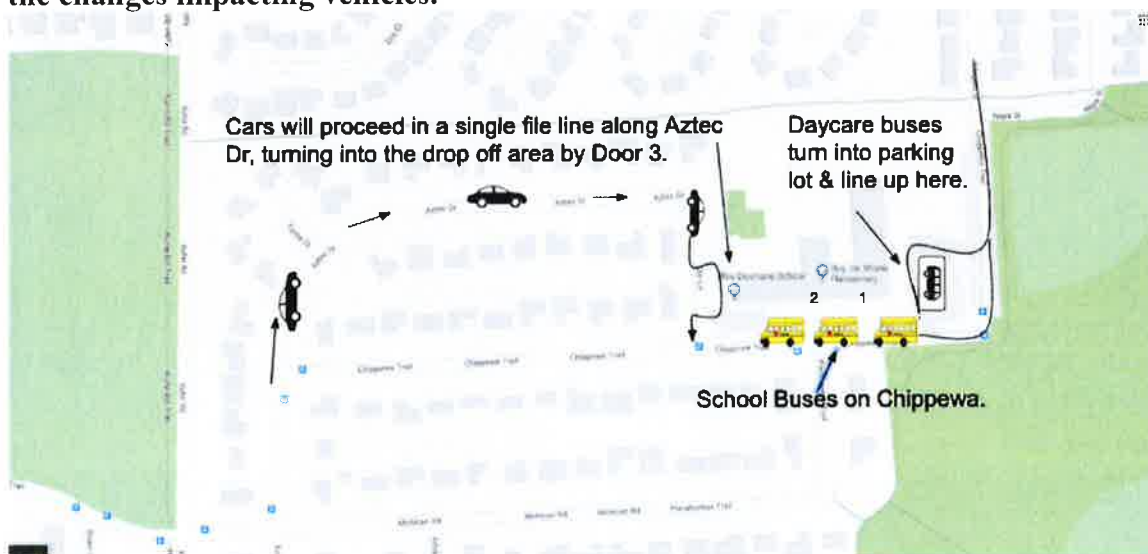
Drop off here



3. **Locations of student lineups will change.** The moving cars near Door #3 bring the need to move our kindergarten and 1st grade students away from the area. Therefore, we will have our kindergarteners and 1st grade students join our 2nd grade students to enter and exit by Door #2. Third grade students will move to join the 4th and 5th grade students at Door #1.



These changes are being made in an attempt to make our environment safer. The plan should alleviate traffic congestion and create a safe area students can unload and load buses. **Here's an additional aerial overview of the changes impacting vehicles.**



If you have questions or would like additional information on our changes please call our school office at 630-588-6300. Thank you for your understanding and assistance to make Roy DeShane a safer place for our community.

Sincerely,

Pete La Chance
Principal
Roy DeShane School

You are receiving this email because of your relationship with Community Consolidated School District 93. If you wish to stop receiving email updates sent through the Blackboard service, please [unsubscribe](#).
Community Consolidated School District 93 | 230 Covington Dr., Bloomingdale, IL 60108 | 630-893-9393

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
THRU: Bill Cleveland, Acting Engineering Services Director *BC*
FROM: Gregory R. Ulreich, Stormwater Administrator *GRU*
DATE: July 11, 2019
RE: Adopting 14th Amendment to DuPage County Countywide
Stormwater and Flood Plain Ordinance

On May 14, 2019 the County Board adopted Ordinance SM-O-0028-19 amending the DuPage County Countywide Stormwater And Flood Plain Ordinance (Stormwater Ordinance). This is the fourteenth amendment since the first adoption in 1991 and the second amendment since the comprehensive update was performed when the County adopted Ordinance OSM-001-12 on April 24, 2012.

FEMA approved a new Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) for the entire DuPage County on February 1, 2019. As has been noted previously, no new modeling occurred on any of the waterways within the Village's corporate boundaries, but staff did coordinate corrections to errors with the lead agency for the new FIRM and FIS (i.e. Illinois State Water Survey). The FIRM and FIS must be adopted by local ordinance within 6 months (August 1, 2019) in order to maintain the Village's standing in the National Flood Insurance Program (NFIP). The purpose of the aforementioned amendment adoption was to incorporate the new FIRM and FIS in the Stormwater Ordinance. IDNR's chief counsel does not consider the language in the Village's Code of Ordinances for 'automatic adoption' of the Stormwater Ordinance, which currently reads as "...and subsequently amended from time to time", as legally effective for the purpose of NFIP participation. Thus, the Village must specifically adopt the latest amendment to the Stormwater Ordinance and the specific language was provided to me by the IDNR NE Floodplain Program Coordinator.

It is also noted that the amendment adds minor clarifications to Articles IX "Site Runoff Conveyance, Storage & Field Tiles" and XI "Wetlands". Village staff were integrally involved in the process by participating in the Municipal Engineers Group. The Village is also required to adopt these changes in order to maintain its status as a full waiver community,

which allows the Village to administer all provisions of the Stormwater Ordinance and issue storm water management certifications for development. A copy of the new Stormwater Ordinance and the new FIRM and FIS are available for review in the Engineering Department, while the ordinance adopting it is enclosed. It is recommended that the Village approve the ordinance adopting the new Stormwater Ordinance.

Enclosure

cc: James Rhodes, Village Attorney
Don Bastian, Community Development Director
Phil Modaff, Public Works Director

ORDINANCE NO. 2019-07-

**AN ORDINANCE ADOPTING THE REVISED DUPAGE COUNTY
COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE
(STORMWATER ORDINANCE)**

WHEREAS, the County of DuPage (“COUNTY”) pursuant to authority granted it under 55 ILCS 5/5-1062 (now 55 ILCS 5/5-1062.3) and 5/5-15001 et seq., and other applicable authority, adopted the *DuPage County Countywide Stormwater and Flood Plain Ordinance* (hereinafter referred to as the “Stormwater Ordinance”); and

WHEREAS, the Stormwater Ordinance was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991; and

WHEREAS, on the 14th day of January 1992, the Mayor and Board of Trustees of the Village of Carol Stream (“VILLAGE”) passed Ordinance No. 92-01-03, “**An Ordinance Adopting Various Provisions of the County of DuPage Countywide Stormwater and Floodplain Ordinance...**” which was subsequently amended on March 10, 1992 by Ordinance No. 92-03-26, on August 1, 1994 by Ordinance No. 94-08-63, on May 6, 1996 by Ordinance No. 96-05-32, on February 2, 1998 by Ordinance No. 98-02-05, on July 19, 1999 by Ordinance No. 99-07-42, on June 19, 2006 by Ordinance No. 2006-06-28; on June 2, 2008 by Ordinance No. 2008-06-26; on July 16, 2012 by Ordinance No. 2012-07-25; on May 20, 2013 by Ordinance No. 2013-05-21, which Ordinance and its amendments have been adopted as an integral part of Article 14, Section 6-14-1 of the Carol Stream Code of Ordinances; and

WHEREAS, the Federal Emergency Management Agency (“FEMA”) approved new Flood Insurance Rate Maps (“FIRM”) and a new Flood Insurance Study (“FIS”) for the County on February 1, 2019; and

WHEREAS, FEMA requires that communities that participate in the National Flood Insurance Program (“NFIP”) adopt both the FEMA FIRM and FIS as part of their

local ordinances within six months (i.e. August 1, 2019) of FEMA's adopting the FIRM and FIS; and

WHEREAS, the VILLAGE participates in the NFIP and in order for the VILLAGE to maintain its standing in the NFIP, the VILLAGE must adopt the approved new FIRM and FIS; and

WHEREAS, the Stormwater Ordinance was again amended by the County on May 14, 2019 through the adoption of Ordinance SM-O-0028-19, which text amendments reflects those changes to the Stormwater Ordinance necessary for the VILLAGE to adopt the approved new FIRM and FIS; and

WHEREAS, the Ordinance SM-O-0028-19 text amendments further include revisions to the Stormwater Management Certification and Wetlands Articles to remain competitive in maintaining/attracting businesses while preserving the high standard of flood control and environmental protection for VILLAGE residents; and

WHEREAS, the DuPage County Stormwater Management Division and DuPage County Municipal Engineers Group participated in drafting the text amendments included in Ordinance SM-O-0028-19;

WHEREAS, the Municipal Engineers Group concurs with the text amendments in Ordinance SM-O-0028-19; and

WHEREAS, enacting the proposed Stormwater Ordinance text amendments is in the best interest of the VILLAGE and its residents.

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 Chapter 6, Article 14, Section 1 of the Carol Stream Code of Ordinances shall be removed in its entirety and replaced with the following to read:

§ 6-14-1 ADOPTION OF VARIOUS PROVISIONS OF DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOODPLAIN ORDINANCE.

(A) The DuPage County Stormwater and Floodplain Ordinance (“DuPage County Ordinance”) as contained in Section 15-1-1 et seq. of the DuPage County Code, as amended and approved by the DuPage County Board effective May 14, 2019, and any and all amendments and additions thereto that may from time to time be adopted by the DuPage County Board, are hereby adopted by reference. Three (3) copies of the DuPage County Ordinance shall be kept on file for public inspection in the office of the Village Clerk for public use, inspection and examination.

(B) The Flood Insurance Rate Map (“FIRM”) and the Flood Insurance Study (“FIS”) approved by the Federal Emergency Management Agency on February 1, 2019 and adopted by DuPage County, effective August 1, 2019, is hereby adopted by reference as the FIRM and FIS for the Village of Carol Stream.

(C) The provisions adopted by this section shall be in full force and effect and shall supersede any other ordinances of the village with which they are inconsistent or which are less stringent than the terms of this section.

(D) Any violation of the provisions of this section shall be punishable by a fine of not less than \$200 nor more than \$1,000 for each day that a violation occurs. The village may also take other legal steps to enforce the provisions of this section as shall exist within its common law and home rule powers. Such additional legal steps, however, shall be consistent with and shall not be less strict than Article XIV of the DuPage County Ordinance.

SECTION 2: That **APPENDIX A: GENERAL CERTIFICATIONS** shall be removed in its entirety.

SECTION 3: This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form in the manner provided by law.

PASSED AND APPROVED THIS 15TH DAY OF JULY, 2019

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF
A CONTRACT BETWEEN THE VILLAGE OF CAROL STREAM AND
JOHN FIOTI AS ADMINISTRATIVE ADJUDICATOR FOR AUTOMATED TRAFFIC
LAW ENFORCEMENT (RED LIGHT), ADMINISTRATIVE TOW HEARINGS
AND HANDICAPPED VIOLATIONS**

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is in the best interest of the Village to enter into a Contract with John Fiotti, in the form of a contract attached hereto as Exhibit "A", and by this reference incorporated herein.

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 Village Clerk of the Village of Carol Stream be and the same are hereby authorized to execute the Contract, in the appropriate form, attached hereto as Exhibit "A" and as approved by the Village Attorney.

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 15th of JULY 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Laura Czarnecki, Village Clerk

EXHIBIT "A"

Contract for Professional Services to Serve As Administrative Adjudicator

Now comes the Village of Carol Stream, a municipal corporation, by and through its Mayor and enters into the following contract for legal services with John L. Fioti, Attorney at Law.

1. The Village of Carol Stream, hereafter referred to as the "Village" agrees to retain the services of John L. Fioti, hereafter referred to as "Attorney", to provide services as its "Administrative Adjudicator" presiding over all Administrative Adjudication hearings as scheduled by the "Village" pursuant to enacted ordinance(s) and pursuant to the terms of the attached proposal for services which is appended hereto and incorporated herein as Attachment 1 to this contract.

Services to include:

Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2008-02-06.

Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2010-01-02.

Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream related to the adjudication of handicapped parking violations as approved by Ordinance on July 15, 2019.

2. Attorney will provide an itemized monthly invoice to the Village for services performed hereunder.
3. Attorney agrees to use all of his reasonable legal skills to perform the terms of this contract.
4. The contract term would commence on July 15, 2019 and be subject to renewal on January 18, 2021. Either party may terminate this contract for cause by providing thirty (30) days written notice to the other party.

AGREED TO THIS 15th DAY OF JULY, 2019

VILLAGE OF CAROL STREAM
A Municipal Corporation

JOHN L. FIOTI
Law Offices of John L. Fioti

By: _____
Frank Saverino, Sr., Mayor

John L. Fioti, Attorney

ATTEST:

Laura Czarnecki, Village Clerk



LAW OFFICES OF JOHN L. FIOTI

ATTORNEY AT LAW

WWW.FIOTILAW.COM

900 OGDEN AVENUE, SUITE 371

DOWNERS GROVE, ILLINOIS 60515



*City Prosecutor - City of Oakbrook Terrace
Administrative Adjudicator - Village of Carol Stream
Administrative Adjudicator - Village of Brookfield*

Via e mail only

June 26, 2019

Mr. Robert Mellor
Village Manager
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188

Re: amended proposal to serve as Administrative Adjudicator

Dear Manager Mellor,

Thank you for the opportunity to submit an amended proposal to the Village of Carol Stream to continue serving in the capacity of Administrative Adjudicator. As you know there has been discussion of expanding the program which resulted in my reversion to an hourly rate. This fee for services will be closer in line with what other municipalities are charged for same services and may result in an increase to the municipality of approximately \$150.00 to \$325.00 total per month depending on how the municipality decides to schedule the hearings. As I indicated, it would be less expensive from an Adjudication Service cost for the Village to keep all the hearings on the same night as is currently done.

Since inception of this program, I have been committed to providing the Village with an Administrative Adjudication process that they could truly be proud of. Some may say I am biased, but I believe our program in Carol Stream could serve as a model to other municipalities. I hope to continue in my role as Administrative Adjudicator and I look forward to continuing to provide the same impartial due process to those persons who have been served with notices of violation from the Village of Carol Stream. To that end, please find attached my proposal for services.

This proposal includes my 100% commitment to working with the Village of Carol Stream to continue with and enhance the established systems and procedures for all Administrative Hearings. I look forward to working cooperatively with the Village in all Administrative Hearings, as well as providing any consultation as requested to accomplish a successful program.

Sincerely,

John L. Fioti (s)

John L. Fioti

Attachment (2)

cc: Mayor Frank Saverino



LAW OFFICE OF JOHN L. FIOTI

ATTORNEY AT LAW

WWW.FIOTILAW.COM

900 OGDEN AVENUE, SUITE 371

DOWNERS GROVE, ILLINOIS 60515



*City Prosecutor (Traffic, O.V., DUI) - City of Oakbrook Terrace
Administrative Adjudicator - Village of Carol Stream
Administrative Adjudicator - Village of Brookfield*

**Proposal for Professional Services to serve as Administrative Adjudicator
For the Village of Carol Stream
(Attorney-Client Privileged Information)**

Services include:

- Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2008-02-06 as amended from time to time.
- Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2012-02-02 as amended from time to time.
- Attend all Administrative Adjudication Hearings as scheduled by the Village of Carol Stream pursuant to Village Ordinance 2019-07-_____.
- Preside over and conduct Administrative hearings for the Village of Carol Stream in an ethical, professional and efficient manner.
- Maintain the integrity of the hearing system by providing a fair and impartial atmosphere for all hearing attendees.
- Decide each case on an objective basis founded on sound legal principles and pursuant to Carol Stream Village Ordinance.
- Provide legal consultation and expertise as requested and apply experience.
- Provide alternative attorney adjudicator in the event of illness or required absence.

Contract Length:

- Two (2) year contract. Effective for hearings in July 2019 through January 2021.

Fee for Professional Services:

- The Village may be billed for any out of pocket expenses incurred in the Administrative Hearing process (e.g. postage or photocopying).

Village to provide:

- Village will provide location for Administrative Hearings and copies of all charging documents, officer reports, files and any equipment and/or supplies deemed necessary for administration of the ordinance(s) by the Village of Carol Stream.

Law Office of John L. Fioti

2019 Hourly Service Rates

Administrative Hearing Officer- Village of Carol Stream

<u>Services</u>	<u>Rates*</u>
Administrative Hearing Officer	\$175.00 per hour (1 hour min. per Individual Ordinance)
Administrative Meetings	\$125.00 per hour
Travel	\$75.00 per ½ hour (1 hour minimum per hearing date)

Typical Expenses and Disbursements

Postage (all types)	At cost
Printing	At cost
Reproduction/copying	In house \$0.10 per page Outside service at cost
Telephone	Local - no charge Long distance at cost
Local travel	Automobile Standard IRS Service Mileage
Parking	At cost
Tolls	At cost

*all hourly rates shall be billed in .25 hour increments except where there is a minimum. Where a minimum applies, the minimum shall be satisfied first then hourly rate shall be billed in quarter hour increments thereafter.



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444

DD: 312-984-6417
jarhodes@ktjlaw.com

MEMORANDUM

TO: Mayor and Board of Trustees

FROM: James A. Rhodes, Village Attorney

DATE: July 8, 2019

**RE: A RESOLUTION APPROVING THE RELEASE OF CERTAIN
EXECUTIVE SESSION MINUTES OF THE MAYOR AND BOARD OF
TRUSTEES OF THE VILLAGE OF CAROL STREAM, ILLINOIS**

We have conducted a review of minutes of executive session meetings of the President and Board of Trustees and recommend that the minutes of the following executive session meetings be approved for release: November 3, 2008; May 18, 2009; February 7, 2011; February 22, 2011; October 17, 2011; March 19, 2012; May 7, 2012; May 21, 2012; June 4, 2012; August 6, 2012; and August 20, 2012.

The attached resolution approves the release of these minutes. I recommend approval of the attached resolution.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE RELEASE OF CERTAIN EXECUTIVE SESSION MINUTES OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, ILLINOIS

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois (the "Board") have, on occasion, met in Executive Session in accordance with the provisions of the Open Meetings Act (5 ILCS 120/1 et seq.) (the "Act"); and

WHEREAS, the minutes of the Executive Sessions have been duly recorded by the Village Clerk, or her designee, pursuant to the requirements of the Act; and

WHEREAS, the minutes of all duly recorded Executive Sessions have been reviewed and recommendations made to the Mayor and Board of Trustees regarding the release of certain executive session minutes; and

WHEREAS, the Mayor and Board of Trustees have ascertained that the following sets of minutes as provided herein should be released for public inspection as noted below.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each Recital above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: That the content of the following sets of Executive Session Minutes are approved for release for public inspection: November 3, 2008; May 18, 2009; February 7, 2011; February 22, 2011; October 17, 2011; March 19, 2012; May 7, 2012; May 21, 2012; June 4, 2012; August 6, 2012; and August 20, 2012.

SECTION 3: That the need for confidentiality still exists as to all or part of those Executive Session Minutes not released by Section 2 and shall remain closed to public review until further review and order by the Board.

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES of the Village of Carol Stream, Illinois at a regular meeting thereof held on the 15th day of July, 2019, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 15th day of July, 2019.

Frank Saverino, Sr., Mayor

(SEAL)

ATTEST:

Laura Czarnecki, Village Clerk

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A FINAL PLAT OF CONSOLIDATION
(GARY & NORTH AVE/ECOLUX AUTO SPA, 120 S. GARY AVENUE)
PIN#02-32-301-005**

WHEREAS, Vijay H. Patel, hereinafter referred to as the Petitioner, has requested approval of a Final Plat of Consolidation to create a single lot of approximately 1.58 acres for an automobile laundry to be located at 120 S. Gary Avenue, in accordance with Section 7-2-6 of the Carol Stream Subdivision Code; and

WHEREAS, the Plan Commission/Zoning Board of Appeals (the “Combined Board”) of the Village of Carol Stream, at their meeting on June 25, 2018, considered the Final Plat of Consolidation and has found it to be in conformance with the Zoning Code, the Subdivision Code, and other Codes of the municipality relating to the particular property herein proposed to be subdivided; and

WHEREAS, the Combined Board made its recommendation to the Corporate Authorities regarding the approval of this plat.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1: Approval is hereby given to the Final Consolidation Plat, such document being attached to and made a part of this Resolution as Exhibit “A”, drawn by Land Surveying Services, Inc., 1182 Heather Drive, Lake Zurich, Illinois, 60047, dated April 16, 2019.

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

PASSED AND APPROVED THIS 15th DAY OF JULY, 2019.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Laura Czarnecki, Village Clerk



RECEIVED
JUL 03 2019
COMMUNITY DEVELOPMENT
DEPT

Gary & North Ave. Plat of Consolidation

ADDRESS: 120 S. GARY AVENUE, CAROL STREAM, IL 60188 P/N: 02-32-301-005
BEING A SUBDIVISION OF THE SOUTH WEST QUARTER OF SECTION 32, TOWNSHIP 40
NORTH, RANGE 19 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

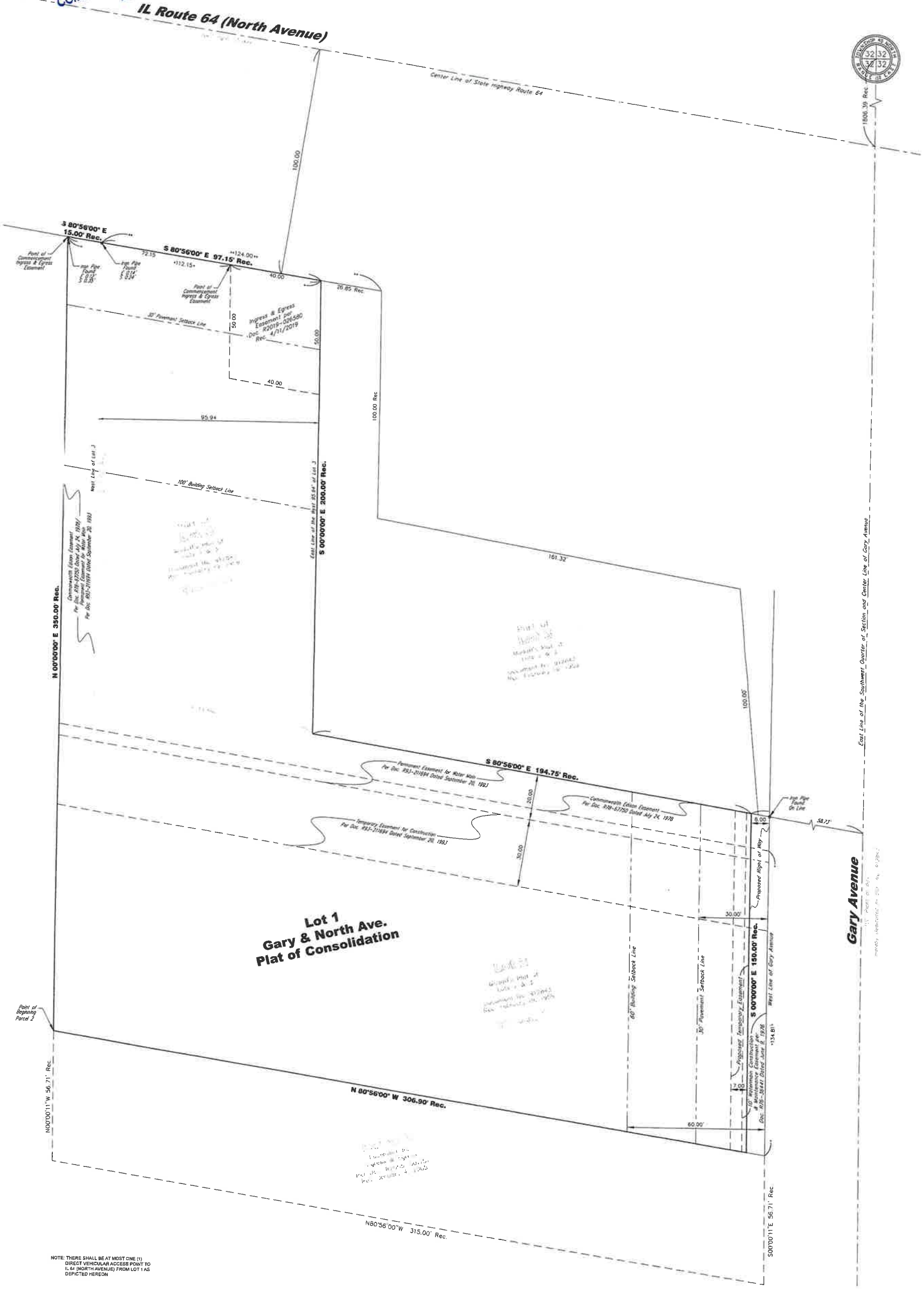


EXHIBIT A

Job Number
LS180210
Sheet Number
Sheet 1 of 2
Sheet Name
Plat of Consolidation

Field Work Completed: 03-31-18 Scale: 1" = 20' Date: 04-03-18
Site Address:
**120 S. Gary Avenue
Carol Stream, Illinois**

LSI Land Surveying Services, Inc.
1182 Heather Drive Lake Zurich, Illinois 60047
Ph. (847)847-1079 Fax (847)847-1279
Professional Design Firm License No 184-003632

Revision:	Date	Drawn	Checked
Added Certificates	06-06-18	KD	GJK
Final Survey with Signature	07-06-18	KD	GJK
Revisions #1	11-30-18	EB	GJK
Added Stormwater Easement	12-26-18	EB	GJK
Revisions #2	4-16-19	EB	GJK

Drawn by: KD Date: 04-03-18

Gary & North Ave. Plat of Consolidation

ADDRESS: 120 S. GARY AVENUE, CAROL STREAM, IL 60184 P/N: 02-32-301-005
BEING A SUBDIVISION OF THE SOUTH WEST QUARTER OF SECTION 32, TOWNSHIP 40
NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

SCHOOL DISTRICT STATEMENT
STATE OF ILLINOIS)
COUNTY OF DUPage)
THIS IS TO CERTIFY THAT THE LAND DESCRIBED ON THE CONSOLIDATION PLAT AND HAS
DETERMINED TO THE BEST OF ITS ABILITIES THAT SAID LAND IS LOCATED WITHIN THE FOLLOWING SCHOOL DISTRICTS
GRADE SCHOOL DISTRICT #1
HIGH SCHOOL DISTRICT BY
COMMUNITY COLLEGE DISTRICT COLLEGE OF DUPAGE #02

DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS
THIS _____ DAY OF _____, A.D. 20__

BY _____
VILLAGE ENGINEER

STATE OF ILLINOIS)
COUNTY OF DUPage)
VILLAGE ENGINEER

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT
THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE
REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION
THEREOF.

I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE REVIEWED TOPOGRAPHICAL AND PROFILE STUDIES
FILED WITH THIS SUBDIVISION PLAT.

DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS _____ DAY OF _____, 20__

VILLAGE ENGINEER _____

STATE OF ILLINOIS)
COUNTY OF DUPage)
FINANCE DIRECTOR

I, _____, FINANCE DIRECTOR OF CAROL STREAM, DO HEREBY CERTIFY THAT THERE ARE NO
DEPENDENT OR UNPAID CURRENT OR FUTURE SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT
HAVE BEEN AFFORDED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.

DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS _____ DAY OF _____, 20__

FINANCE DIRECTOR _____

STATE OF ILLINOIS)
COUNTY OF DUPage)
VILLAGE CLERK

I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF CAROL STREAM, ILLINOIS THIS _____ DAY OF _____,

STATE OF ILLINOIS)
COUNTY OF DUPage)

I, _____, VILLAGE CLERK OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE
ANNEXED PLAT WAS PRESENTED TO AND BY RESOLUTION _____, SOLELY APPROVED BY THE BOARD OF TRUSTEES OF
SAID VILLAGE AT ITS MEETING HELD ON _____, AND THAT THE REQUIRED BOND OR GUARANTEE
HAS EITHER BEEN POSTED OR ACCURATE PROVISION HAS BEEN MADE FOR BOND TO BE POSTED FOR THE COMPLETION
OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF THE VILLAGE.

IN WITNESS WHEREOF

VILLAGE CLERK _____ MAYOR _____

STATE OF ILLINOIS)
COUNTY OF DUPage)
CERTIFICATE OF COUNTY ENGINEER

THIS PLAT HAS BEEN APPROVED BY THE DUPAGE COUNTY DIVISION OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS
ACCESS TO COUNTY HIGHWAY 1 (120 S. GARY AVE.) PURSUANT TO THE ILL. STAT. 200C. HOWEVER, A SEPARATE PERMIT FOR ACCESS IS
REQUIRED OF THE OWNER OF THE PROPERTY PRIOR TO CONSTRUCTION WITHIN THE COUNTY'S RIGHTS-OF-WAY. DATED THIS
_____ DAY OF _____, 20__

BY _____
DIRECTOR OF TRANSPORTATION/ROADWAY ENGINEER

STATE OF ILLINOIS)
COUNTY OF DUPage)
OWNERS CERTIFICATE

THIS IS TO CERTIFY THAT THE UNDERSIGNED SHARE THE OWNERSHIP OF THE LAND DESCRIBED IN THE ANNEXED PLAT AND
HEREBY CAUSE THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES
INDICATED. THE UNDERSIGNED HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREON
INDICATED. THE UNDERSIGNED HEREBY DEDICATE AND CONVEY TO THE PUBLIC USE THE SHOWN ON THIS PLAT FOR
THOROUGHFARE, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVE HEREBY
UNDER A FRANCHISE FROM THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE
STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE _____

ADDRESS _____

DATED THIS _____ DAY OF _____, 20__

STATE OF ILLINOIS)
COUNTY OF DUPage)
NOTARY CERTIFICATE

I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY
CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES AND
AND ADVERTISEMENTS THAT INDICATIVELY SIGNED THE ANNEXED PLAT AS HERETOFORE OWNERS AND VOLUNTARILY ACT FOR
THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER BY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20__

NOTARY PUBLIC _____

STATE OF ILLINOIS)
COUNTY OF DUPage)
OWNERS CERTIFICATE

THIS IS TO CERTIFY THAT THE UNDERSIGNED SHARE THE OWNERSHIP OF THE LAND DESCRIBED IN THE ANNEXED PLAT AND
HEREBY CAUSE THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES
INDICATED. THE UNDERSIGNED HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREON
INDICATED. THE UNDERSIGNED HEREBY DEDICATE AND CONVEY TO THE PUBLIC USE THE SHOWN ON THIS PLAT FOR
THOROUGHFARE, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVE HEREBY
UNDER A FRANCHISE FROM THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE
STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE _____

ADDRESS _____

DATED THIS _____ DAY OF _____, 20__

STATE OF ILLINOIS)
COUNTY OF DUPage)
NOTARY CERTIFICATE

I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY
CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES AND
AND ADVERTISEMENTS THAT INDICATIVELY SIGNED THE ANNEXED PLAT AS HERETOFORE OWNERS AND VOLUNTARILY ACT FOR
THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER BY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20__

NOTARY PUBLIC _____

STATE OF ILLINOIS)
COUNTY OF DUPage)
NOT CERTIFICATE

ILLINOIS DEPARTMENT OF TRANSPORTATION
THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS
PURSUANT TO THE ILL. STAT. 200C. HOWEVER, A SEPARATE PERMIT FOR ACCESS IS REQUIRED OF THE OWNER OF THE PROPERTY
PRIOR TO CONSTRUCTION WITHIN THE COUNTY'S RIGHTS-OF-WAY. DATED THIS _____ DAY OF _____, 20__

ANTHONY J. QUINCY, P.E.
Professional Engineer

INGRESS & EGRESS EASEMENT

THAT PART OF LOT 3 IN MCGAFF'S PLAT OF LOTS 2 AND 3, BEING PART OF THE SOUTH WEST QUARTER OF SECTION 32,
TOWNSHIP 40 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF
RECORDED FEBRUARY 18, 1959, AS DOCUMENT NO. 812843, IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS
FOLLOWS:

COMMENCING AT THE NORTHWESTERLY MOST CORNER OF LOT 2, THENCE SOUTH 89 DEGREES 54 MINUTES 00
SECONDS EAST 121.15 FEET ALONG THE SOUTH RIGHT-OF-WAY OF NORTH AVENUE, TO THE POINT OF BEGINNING;
THENCE CONTINUING SOUTH 89 DEGREES 54 MINUTES 00 SECONDS EAST, 49.50 FEET, THENCE SOUTH 00 DEGREES
00 MINUTES 00 SECONDS EAST, 50.00 FEET; THENCE NORTH 89 DEGREES 54 MINUTES 00 SECONDS WEST, 40.00
FEET, THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 50.00 FEET, TO THE POINT OF BEGINNING, ALL
IN DUPAGE COUNTY, ILLINOIS.

OWNERS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPage)
THIS IS TO CERTIFY THAT THE UNDERSIGNED SHARE THE OWNERSHIP OF THE LAND DESCRIBED IN THE ANNEXED PLAT AND
HEREBY CAUSE THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES
INDICATED. THE UNDERSIGNED HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREON
INDICATED. THE UNDERSIGNED HEREBY DEDICATE AND CONVEY TO THE PUBLIC USE THE SHOWN ON THIS PLAT FOR
THOROUGHFARE, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVE HEREBY
UNDER A FRANCHISE FROM THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE
STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE _____

ADDRESS _____

DATED THIS _____ DAY OF _____, 20__

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPage)
I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY
CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES AND
AND ADVERTISEMENTS THAT INDICATIVELY SIGNED THE ANNEXED PLAT AS HERETOFORE OWNERS AND VOLUNTARILY ACT FOR
THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER BY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20__

NOTARY PUBLIC _____

OWNERS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPage)
THIS IS TO CERTIFY THAT THE UNDERSIGNED SHARE THE OWNERSHIP OF THE LAND DESCRIBED IN THE ANNEXED PLAT AND
HEREBY CAUSE THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES
INDICATED. THE UNDERSIGNED HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREON
INDICATED. THE UNDERSIGNED HEREBY DEDICATE AND CONVEY TO THE PUBLIC USE THE SHOWN ON THIS PLAT FOR
THOROUGHFARE, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVE HEREBY
UNDER A FRANCHISE FROM THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE
STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE _____

ADDRESS _____

DATED THIS _____ DAY OF _____, 20__

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPage)
I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY
CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES AND
AND ADVERTISEMENTS THAT INDICATIVELY SIGNED THE ANNEXED PLAT AS HERETOFORE OWNERS AND VOLUNTARILY ACT FOR
THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER BY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20__

NOTARY PUBLIC _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPage)
I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY
CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES AND
AND ADVERTISEMENTS THAT INDICATIVELY SIGNED THE ANNEXED PLAT AS HERETOFORE OWNERS AND VOLUNTARILY ACT FOR
THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER BY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20__

NOTARY PUBLIC _____

REGISTERED PROFESSIONAL ENGINEER

OWNER OR ATTORNEY

COUNTY RECORDER CERTIFICATE

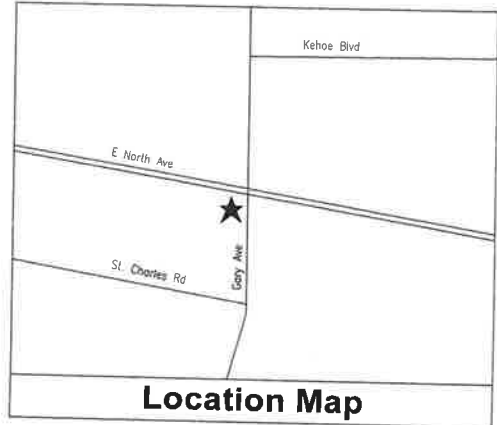
STATE OF ILLINOIS)
COUNTY OF DUPage)
THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER OF DEEDS OFFICE OF DUPAGE COUNTY,
ILLINOIS, AFORESAID, ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK _____ M.

COUNTY RECORDER _____

SURVEYOR'S AUTHORIZATION TO RECORD

STATE OF ILLINOIS)
COUNTY OF DUPage)
I, GLENN JEAN POTER, REGISTERED ILLINOIS LAND SURVEYOR
NO. 035-08323, DO HEREBY AUTHORIZE THE VILLAGE OF
CAROL STREAM TO RECORD THIS PLAT.

ILLINOIS PROFESSIONAL LAND SURVEYOR #3325
LICENSE EXPIRATION DATE 11-30-20
DESIGN FIRM LICENSE NUMBER 194-00302



Location Map

PLAN COMMISSIONER CERTIFICATION

STATE OF ILLINOIS) COUNTY OF DUPage)	APPROVED THIS _____ DAY OF _____, 20__
VILLAGE OF CAROL STREAM	
DIVISION OF	
SUBMITTED BY/RETURN TO	
VILLAGE OF CAROL STREAM	
200 North Gary Avenue	
Carol Stream, Illinois 60184	
Phone: (630) 959-7700	

SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS) COUNTY OF DUPage)	THIS IS TO CERTIFY THAT WE, LAND SURVEYING SERVICES, INC. AN ILLINOIS PROFESSIONAL LAND SURVEYING COMPANY, HAVE SURVEYED AND MONUMENTED THE FOLLOWING DESCRIBED PROPERTIES:
PARCEL 1: LOT 2 IN MCGAFF'S PLAT OF LOTS 2 AND 3, BEING PART OF THE SOUTH WEST QUARTER OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 18, 1959, AS DOCUMENT NO. 812843, IN DUPAGE COUNTY, ILLINOIS.	
PARCEL 2: A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY GRANT OF EASEMENT DATED DECEMBER 21, 2004 AND RECORDED JANUARY 4, 2005 AS DOCUMENT NO. 2005-187 FROM RECREATION SERVICES, INC. TO LABALLE NATIONAL BANK, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT DATED NOVEMBER 28, 2004 AND KNOWN AS TRUST NO. 13883 FOR THE PURPOSE OF INGRESS AND EGRESS OVER PLAT OF LOTS 2 AND 3, BEING A PART OF THE SOUTH WEST QUARTER OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 18, 1959, AS DOCUMENT NO. 812843, THENCE SOUTH 89 DEGREES 54 MINUTES 00 SECONDS EAST, ON THE SOUTH LINE OF SAID LOT 1, A DISTANCE OF 315.00 FEET TO THE WEST LINE ON GARY AVENUE, THENCE SOUTH 89 DEGREES 54 MINUTES 00 SECONDS WEST, PARALLEL WITH THE SAID SOUTH LINE OF LOT 2, A DISTANCE OF 318.00 FEET TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 2, THENCE NORTH 89 DEGREES 54 MINUTES 00 SECONDS WEST ON SAID SOUTHERLY EXTENSION, 56.71 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.	
PARCEL 3: THE WESTERLY 56.84 FEET OF LOT 3 IN MCGAFF'S PLAT OF LOTS 2 AND 3, BEING PART OF THE SOUTH WEST QUARTER OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 18, 1959, AS DOCUMENT NO. 812843, IN DUPAGE COUNTY, ILLINOIS.	
GIVEN UNDER BY HAND AND SEAL THIS _____ DAY OF _____, 20__ A.D.	AT LAKE ZURICH, ILLINOIS.
ILLINOIS PROFESSIONAL LAND SURVEYOR #2325 LICENSE EXPIRATION DATE 11-30-20 DESIGN FIRM LICENSE NUMBER 194-00302	

Job Number
LS180210

Sheet Number
Sheet 2 of 2

Sheet Name
Plat of Consolidation

Field Work Completed: 03-31-18 Scale: 1" = 20' Date: 04-03-18

Site Address:
**120 S. Gary Avenue
Carol Stream, Illinois**

1182 Heather Drive Lake Zurich, Illinois 60047
Ph. (847)847-1079 Fax. (847)847-1279
Professional Design Firm License No. 184-003632

Drawn by:	KD	Date:	04-03-18
Revision:		Date:	
Added Certificates		06-05-18	KD GJK
Final Survey with Signature		07-05-18	KD GJK
Revisions #1		11-30-18	EB GJK
Added Stormwater Easement		12-26-18	EB GJK
Revisions #2		4-16-19	EB GJK

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Ann Delort, Secretary 
DATE: July 5, 2019
RE: **Outreach Community Center –
Sound Amplification Permit Application**

The Outreach Community Center in Carol Stream is sponsoring their outdoor Community Barbeque event on Tuesday, August 6, 2019 from 6:00 pm – 8:30 pm at Community Park.

As in past years, this event is held in conjunction with the Carol Stream Police Department's National Night-Out Against Crime and therefore, staff recommends a waiver of the \$25 Amplification Permit fee.

Please include this on the agenda for the July 15, 2019 Board meeting for the Board's approval.

Thank you.

Outreach
Community Center
In Carol Stream

July 2, 2019

Village of Carol Stream
500 N Gary Ave
Carol Stream IL 60188

To Whom It May Concern,

The Outreach Community Center; Carol Stream Police Department along with their volunteers, Carol Stream Park District; and Our Savior Lutheran Church are very excited to be hosting the 27th Annual Community Barbecue celebrating the National Night Out Against Crime. The event is scheduled for Tuesday, August 6th, 2019 from 6:00 p.m. to dusk at Community Park in Carol Stream and includes music, amusements, good food, fellowship, and much more.

Historically, this special night has become a wonderful celebration of our neighborhood, as residents are encouraged to take a stand against crime in our community. It also serves as a great way to promote community attachment and positive relationship building with local businesses, residents, village officials, and the police and fire departments. The Barbecue has become a community favorite that is anticipated by residents each year.

The Community Barbecue Committee is requesting a waiver of the \$25 Sound Permit Fee. This will allow us to maximize the donations given to the event by business owners and community partners.

We are looking forward to a wonderful evening and thank you in advance for your support. If you have any questions, please contact Linda Hawkins, Community Development Supervisor at the Outreach Community Center (630) 260-7600.

With Sincerity,

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 15, 2019**

AGENDA ITEM
L-1 7/15/19

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
1ST CHOICE EQUIPMENT, LLC					
JN OIL	54.65	01696200-53354	PARTS PURCHASED	PSO004659-1	
MA DUPLICATE CHARGE REFUND	-210.70	01696200-53354	PARTS PURCHASED	PSO004537REF	
	<u>-156.05</u>				
3M H&S SERVICE					
GAS MASKS	290.00	01660100-52236	EMPLOYEE SERVICES	ONLINE	
	<u>290.00</u>				
ACCURATE OFFICE SUPPLY CO					
ADMIN MISC. SUPPLIES	27.42	01590000-53317	OPERATING SUPPLIES	481640	
CLERK MISC. SUPPLIES	37.23	01580000-53314	OFFICE SUPPLIES	481640	
COPY PAPER/SUPPLIES	233.38	01580000-53314	OFFICE SUPPLIES	480601	
MISC. OFFICE SUPPLIES	4.10	01590000-53317	OPERATING SUPPLIES	480601	
OFFICE SUPPLIES	21.83	01640100-53314	OFFICE SUPPLIES	480971	
OFFICE SUPPLIES	42.30	01620100-53314	OFFICE SUPPLIES	480417	
OFFICE SUPPLIES	75.44	01640100-53314	OFFICE SUPPLIES	480101	
OFFICE SUPPLIES	76.44	01640100-53314	OFFICE SUPPLIES	481762	
OFFICE SUPPLIES	124.60	01670100-53317	OPERATING SUPPLIES	478821	
OFFICE SUPPLIES REFUND	-4.98	01640100-53314	OFFICE SUPPLIES	481914	
OFFICE SUPPLIES SPONGES	9.39	01640100-53314	OFFICE SUPPLIES	481905	
OFFICE SUPPLIES	81.65	01600000-53314	OFFICE SUPPLIES	482859	
	<u>728.80</u>				
ACTION ELECTRIC ENTERPRISES INC					
DISCONNECT-CONNECT POWER FROM GAS PUM	600.00	01696200-52244	MAINTENANCE & REPAIR	8898	
	<u>600.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 15,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ADVANCE AUTO PARTS PROFESSIONAL					
JN AIR FILTER	8.47	01696200-53354	PARTS PURCHASED	2420-442286	
JN CONTROL ARM	120.34	01696200-53354	PARTS PURCHASED	2420-442552	
JN DASH KIT	19.47	01696200-53354	PARTS PURCHASED	2420-442557	
JN FILTERS	25.86	01696200-53354	PARTS PURCHASED	2420-442220	
JN HUBS	295.99	01696200-53354	PARTS PURCHASED	2420-441739	
JN RELAY	17.21	01696200-53354	PARTS PURCHASED	2420-441644	
JN SHOCKS	81.58	01696200-53354	PARTS PURCHASED	2420-442593	
JN TIE ROD	83.28	01696200-53354	PARTS PURCHASED	2420-442513	
JN TIE ROD	122.09	01696200-53354	PARTS PURCHASED	2420-441734	
MA BRAKE PARTS	99.30	01696200-53354	PARTS PURCHASED	2420-440686	
MA BULBS	5.98	01696200-53354	PARTS PURCHASED	2420-440796	
MA INSERTS	17.00	01696200-53354	PARTS PURCHASED	2420-440554	
MA PINS	22.77	01696200-53354	PARTS PURCHASED	2420-441180	
MA PUMP HOSE	51.77	01696200-53354	PARTS PURCHASED	2420-440792	
WHEEL WEIGHTS	226.85	01696200-53317	OPERATING SUPPLIES	2420-442113	
	1,197.96				
ADVANTAGE TRAILERS & HITCHES					
JN DOOR SEAL	28.50	01696200-53354	PARTS PURCHASED	50482	
	28.50				
AIR SCIENCE USA					
FILTERS/DRYING CABIN	161.91	01662400-53317	OPERATING SUPPLIES	50587	
	161.91				
ALEXIAN BROTHERS AMBULATORY GROUP					
POST-OFFER PHYSICAL/DOT RANDOM TEST	269.00	01600000-52225	EMPLOYMENT PHYSICALS	683987	
	269.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 15,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ALLEGIANT FIRE PROTECTION					
FIRE ALARM-ANNUAL	370.00	01680000-52244	MAINTENANCE & REPAIR	SO008374	
FIRE EXTINGUISHER-ANNUAL TC	65.00	01680000-52244	MAINTENANCE & REPAIR	SO009160	
FIRE EXTINGUISHER-ANNUAL-FARMHOUSE	65.00	01680000-52244	MAINTENANCE & REPAIR	SO009159	
FLOOD TRIP TEST	740.00	01680000-52244	MAINTENANCE & REPAIR	SO008290	
	<u>1,240.00</u>				
ALLSTAR AUTO GLASS INC					
WINDSHIELD REPLACEMENT	374.74	01696200-53353	OUTSOURCING SERVICES	0060098778	
WINDSHIELD REPLACEMENT	390.50	01696200-53353	OUTSOURCING SERVICES	0060099640	
	<u>765.24</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 15,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
AMAZON.COM					
AMERICAN FLAGS 7/4/19	107.28	01750000-52288	CONCERT SERIES	1953061	
BATTERY CHARGER	39.98	04201600-53317	OPERATING SUPPLIES	5184242	
BOOTS-ROB HOUSTON	99.84	04100100-53324	UNIFORMS	2213804	
CAMERA CASES	40.26	01662700-53317	OPERATING SUPPLIES	4629054	
CD KEYBOARD/MOUSE	34.99	01652800-53317	OPERATING SUPPLIES	4427406	
COFFEE SUPPLIES	23.98	01662700-53317	OPERATING SUPPLIES	0471408	
COMMUNITY RELATIONS	13.39	01664700-53325	COMMUNITY RELATIONS	5137062	
COMMUNITY RELATIONS	32.98	01664700-53325	COMMUNITY RELATIONS	3355464	
COMMUNITY RELATIONS	35.62	01664700-53325	COMMUNITY RELATIONS	4307463	
COMMUNITY RELATIONS	59.98	01664700-53325	COMMUNITY RELATIONS	4564244	
COMMUNITY RELATIONS	64.95	01664700-53325	COMMUNITY RELATIONS	3103424	
COMPUTER SPEAKERS	34.99	01662700-53317	OPERATING SUPPLIES	4683454	
DIGITAL CAMERA DRE	59.95	01662700-53317	OPERATING SUPPLIES	4629054	
DIGITAL CAMERAS DRE	119.90	01662700-53317	OPERATING SUPPLIES	4629054	
DIGITAL CAMERAS DRE	228.39	01662700-53317	OPERATING SUPPLIES	4196216	
DIGITAL MEDIA	249.80	01662700-53317	OPERATING SUPPLIES	1661850	
DIGITAL MEMORY	175.16	01662700-53317	OPERATING SUPPLIES	8113046	
DVD SLEEVES	19.99	01662700-53317	OPERATING SUPPLIES	6645002	
GLOVES	80.62	04201600-53317	OPERATING SUPPLIES	1051466	
GLOVES	96.34	04201600-53317	OPERATING SUPPLIES	4516262	
GLOVES	142.44	04201600-53317	OPERATING SUPPLIES	7168238	
GLOVES,HEPA FILTER	38.16	01696200-53317	OPERATING SUPPLIES	9733018	
HAND RIVET	81.29	01696200-53316	TOOLS	2441030	
INK	7.47	01662700-53317	OPERATING SUPPLIES	1556222	
JN AXLES	24.96	01696200-53354	PARTS PURCHASED	8903427	
JN DECK WHEELS	71.38	01696200-53354	PARTS PURCHASED	0568248	
JN MIRRORS	152.99	01696200-53354	PARTS PURCHASED	7001025	
MA BLADES	49.88	01696200-53354	PARTS PURCHASED	5289820	
MA DECK WHEEL	54.29	01696200-53354	PARTS PURCHASED	2295443	
MISC SYSTEM SUPPLIES	25.35	01652800-53317	OPERATING SUPPLIES	2575434	

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MISC. OFFICE SUPPLIES	35.70	01652800-53314	OFFICE SUPPLIES	5913020	
OFFICE SUPPLIES	16.95	01662600-53314	OFFICE SUPPLIES	5124252	
OFFICE SUPPLIES	22.86	01640100-53314	OFFICE SUPPLIES	7366615	
PAPER TOWEL ROLLS	91.44	01696200-53317	OPERATING SUPPLIES	2028250	
PARTS BINS	32.97	01696200-53350	SMALL EQUIPMENT EXPENSE	4734637	
REPL DRIVES-HEX ROLLOUT	1,247.84	01652800-54412	OTHER EQUIPMENT	2000254	
RETIREMENT-DEGNAN	12.46	01600000-52242	EMPLOYEE RECOGNITION	5844230	
RETURN	-2.84	01670100-53317	OPERATING SUPPLIES	9773051REF	
SAFETY GLASSES	116.98	01670500-53317	OPERATING SUPPLIES	4882630	
SHOP VAC ATTACHMENT	39.00	01670100-53317	OPERATING SUPPLIES	9624205	
TAGS	20.79	01696200-53317	OPERATING SUPPLIES	7707452	
TOW STRAP KIT	115.96	01670400-53317	OPERATING SUPPLIES	2441030	
TRIPOD	49.99	01662700-53317	OPERATING SUPPLIES	8574608	
VIDEO CAMERA	209.00	01662700-53317	OPERATING SUPPLIES	2568247	
	<u>4,275.70</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
FIRST AID SUPPLIES	59.48	01670100-53317	OPERATING SUPPLIES	ORD4-001439	
	<u>59.48</u>				
AUTOZONE					
JN RADIO	29.99	01696200-53354	PARTS PURCHASED	1761704329	
	<u>29.99</u>				
AWARDS.COM					
ENFORCEMENT PLAQUES	161.00	01662300-53317	OPERATING SUPPLIES	143404	
	<u>161.00</u>				
B & F CONSTRUCTION CODE SERVICES, INC					
550 CENTER-BUILDING PLAN REVIEW 19-0640-N	17,476.09	01643700-52253	CONSULTANT	51513	
616 HIAWATHA-PLUMBING INSPECTION	176.80	01643700-52253	CONSULTANT	11464	
PLUMBING INSPECTION MAY 2019	1,460.80	01643700-52253	CONSULTANT	11463	
	<u>19,113.69</u>				

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BASIC IRRIGATION SERVICES INC					
DORCHESTER-AERATOR	460.00	01670600-52244	MAINTENANCE & REPAIR	25628	
	<u>460.00</u>				
BAXTER & WOODMAN INC					
NPDES PERMIT ASSISTANCE (PO.3400)	202.50	04101100-52253	CONSULTANT	0206689	20200038
TANK REPAIR PAY #11 FINAL	300.00	04201600-52253	CONSULTANT	0206690	20200037
	<u>502.50</u>				
BEARY LANDSCAPING					
FY20 PLANT BED MAINTENANCE (PO.3695) 6/1/:	7,492.50	01670400-52272	PROPERTY MAINTENANCE	135606	20200008
MOWING SERVICES (PO.3697) 6/1/19	10,299.57	01670400-52272	PROPERTY MAINTENANCE	135605	20200039
	<u>17,792.07</u>				
BHFX DIGITAL IMAGING					
PLOTTER INK	309.50	01620100-53317	OPERATING SUPPLIES	338038	
PLOTTER SUPPLIES	285.50	01620100-53317	OPERATING SUPPLIES	338757	
	<u>595.00</u>				
BLOOMING COLOR OF ST CHARLES					
PROPERTY MAINTENANCE NOTICE	442.79	01642100-53315	PRINTED MATERIALS	253778	
	<u>442.79</u>				
BRACING SYSTEMS					
CAUTION TAPE	184.00	01670500-53317	OPERATING SUPPLIES	346055-1	
CONCRETE SUPPLIES	6.95	01670500-53317	OPERATING SUPPLIES	345760-1	
CONCRETE SUPPLIES	73.80	01670500-53317	OPERATING SUPPLIES	345760-1	
MA COVER	170.29	01696200-53354	PARTS PURCHASED	345187-1	
MARKING PAINT	180.96	01622200-53317	OPERATING SUPPLIES	345228-1	
WOODEN STAKES	80.00	04201600-53317	OPERATING SUPPLIES	345614-1	
	<u>696.00</u>				

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BUILDING & FIRE CODE ACADEMY					
TRAINING-ROBERTA 5/22/19	195.00	01643700-52223	TRAINING	51151	
	<u>195.00</u>				
BURRIS EQUIPMENT					
MA CONTROLLER	232.10	01696200-53354	PARTS PURCHASED	PS22709	
	<u>232.10</u>				
CAPUTO'S NEW FARM PRODUCE- CAROL STREAM INC					
BAGGIES 4 DUST MASKS	4.49	01670100-53317	OPERATING SUPPLIES	00705757	
PW BBQ SUPPLIES 5/22/19	39.42	01600000-52242	EMPLOYEE RECOGNITION	00702522	
PW LUNCHEON SUPPLIES	31.60	01600000-52242	EMPLOYEE RECOGNITION	00702204	
SUPL. NOTE PAYMENT 7/15/19	18,779.94	22490000-56490	LOAN PRINCIPAL	NOTE PAYMNT 07/15/19	
	<u>18,855.45</u>				
CAROL STREAM LAWN & POWER					
JN COUPLING/ BAR & CHAIN	57.52	01670600-53317	OPERATING SUPPLIES	433704	
JN COUPLING/ BAR & CHAIN	104.96	01696200-53354	PARTS PURCHASED	433704	
JN COVER	27.90	01696200-53354	PARTS PURCHASED	433703	
JN STARTER COVER	125.06	01696200-53354	PARTS PURCHASED	434060	
RETURN	-83.61	01696200-53354	PARTS PURCHASED	434061	
	<u>231.83</u>				
CH2MHILL OMI					
WRC AUGUST 2019	146,962.42	04101100-52262	WRC CONTRACT	351199-23-04	20200020
	<u>146,962.42</u>				
CHARTERS ROE					
ICAC-ROE PER DIEM 7/28-8/2/19	261.75	01662400-52223	TRAINING	ICAC 2019 ROE	
	<u>261.75</u>				

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CHICAGO PARTS AND SOUND					
JN BATTERY	166.46	01696200-53354	PARTS PURCHASED	1-0074108	
	<u>166.46</u>				
CHICAGO TRIBUNE-REDEYE					
JULY 2019 SUBSCRIPTION	15.96	01660100-52234	DUES & SUBSCRIPTIONS	180910679 07/2019	
	<u>15.96</u>				
CITY COMMUNICATIONS INC					
KUHN RD-EMERGENCY REPLACEMENT	957.60	04201600-52244	MAINTENANCE & REPAIR	33952	
	<u>957.60</u>				
CLARK BAIRD SMITH LLP					
LABOR COUNSEL JUNE 2019	170.00	01570000-52238	LEGAL FEES	11449	
	<u>170.00</u>				
CLARKE ENVIROMENTAL MOSQUITO MGMNT					
MOSQUITO ABATEMENT SERVICES (PO.3699)	8,325.00	01670100-52269	MOSQUITO ABATEMENT	001006642	20200030
MOSQUITO LARVICIDE	899.80	01670600-53317	OPERATING SUPPLIES	5087164	
	<u>9,224.80</u>				
COLLEGE OF DUPAGE					
TUITION-TURNHOLT,FRY,WAJDOWICZ HSTI-0006	295.00	01662300-52223	TRAINING	10052	
TUITION-TURNHOLT,FRY,WAJDOWICZ HSTI-0006	295.00	01662300-52223	TRAINING	10052	
TUITION-TURNHOLT,FRY,WAJDOWICZ HSTI-0006	295.00	01662700-52223	TRAINING	10052	
	<u>885.00</u>				
COMCAST CABLE					
DATA/PHONE SERVICE 932781498 5/15/19-6/14,	6,839.56	01652800-52230	TELEPHONE	81289306	
ELEVATOR PHONE 5/20-6/19/19	83.58	01652800-52230	TELEPHONE	0010112 05/16/19	
INTERNET FEE 4/20/19-5/19/19	82.95	01664700-53330	INVESTIGATION FUND	0483228 04/16/19	
	<u>7,006.09</u>				

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COMED					
MASTER ACCT 5/16-6/20/19	229.53	01670300-53213	STREET LIGHT ELECTRICITY	5853045025 06/20/19	
SW-MORTON & LIES 5/28-6/26/19	217.60	01670300-53213	STREET LIGHT ELECTRICITY	0815164035 06/26/19	
	447.13				
CONSTANT CONTACT					
NEWS LETTER 6/14/19	470.00	01520000-52240	PUBLIC NOTICES/INFORMATION	06142019	
	470.00				
CONSTELLATION NEW ENERGY					
1 N END THORNHILL 5/16-6/17/19	96.86	01670300-53213	STREET LIGHT ELECTRICITY	7280332-6 07/01/19	
1345 GEORGETOWN CONTROLLER 5/20-6/19/19	19.61	01670300-53213	STREET LIGHT ELECTRICITY	7280332-7 06/20/19	
300 BENNETT DR-LIGHTS 5/21-6/20/19	1,142.65	01670300-53213	STREET LIGHT ELECTRICITY	7280332-16 07/02/19	
301 ANTELOPE TRL 5/17-6/18/19	62.37	01670300-53213	STREET LIGHT ELECTRICITY	7280332-11 06/19/19	
391 FLINT TRL 5/17-6/18/19	50.54	01670300-53213	STREET LIGHT ELECTRICITY	7280332-12 06/19/19	
403 SIOUX 5/17-6/18/19	19.13	01670300-53213	STREET LIGHT ELECTRICITY	7280332-3 06/19/19	
451 N SILVERLEAF BLVD 5/17-6/18/19	37.86	01670300-53213	STREET LIGHT ELECTRICITY	7280332-1 06/19/19	
491 CHEYENNE 5/17-6/18/19	18.85	01670300-53213	STREET LIGHT ELECTRICITY	7280332-9 06/19/19	
500 N GARY LITE RT25 5/17-6/18/19	105.06	01670300-53213	STREET LIGHT ELECTRICITY	7280332-5 06/19/19	
506 CHEROKEE 5/17-6/18/19	42.02	01670300-53213	STREET LIGHT ELECTRICITY	7280332-4 06/19/19	
512 CANYTON TRL 5/17-6/18/19	17.08	01670300-53213	STREET LIGHT ELECTRICITY	7280332-8 06/19/19	
594 NEZ PERCE CT 5/17-6/18/19	19.61	01670300-53213	STREET LIGHT ELECTRICITY	7280332-14 06/19/19	
796 PAWNEE 5/17-6/18/19	51.89	01670300-53213	STREET LIGHT ELECTRICITY	7280332-15 06/19/19	
880 PAPOOSE CT 5/17-6/18/19	87.01	01670300-53213	STREET LIGHT ELECTRICITY	7280332-13 06/19/19	
990 DEARBORN CIR 5/17-6/18/19	55.43	01670300-53213	STREET LIGHT ELECTRICITY	7280332-10 06/19/19	
	1,825.97				
COOK COUNTY CLERK'S OFFICE					
NOTARY-MARK BRINES	10.00	01662600-52234	DUES & SUBSCRIPTIONS	NOTARY-M BRINES	
	10.00				

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CORE & MAIN LP					
METER PARTS	49.04	04201400-53333	NEW METERS	K766687	
NEW YARD HYDRANT	1,368.68	04201600-53317	OPERATING SUPPLIES	K729637	
R2 RINGS	28.26	04201400-53333	NEW METERS	K759085	
	<u>1,445.98</u>				
COSTCO WHOLESALE					
AIR FRESHENER 7/8/19	7.99	01660100-53317	OPERATING SUPPLIES	857800	
SNACKS-VOLUNTEERS 7/8/19	85.91	01662700-52223	TRAINING	854938	
SNACKS/WATER 6/27/19	14.89	01-24222	SPECIAL OLYMPICS VENDING	343834	
SNACKS/WATER 6/27/19	23.92	01660100-53317	OPERATING SUPPLIES	343834	
	<u>132.71</u>				
COUNTY COURT REPORTERS INC					
MESSAGE HEARINGS 5/13/19	400.00	01570000-52238	LEGAL FEES	125455	
	<u>400.00</u>				
COVERALL NORTH AMERICA INC					
JANITORIAL SVCS JULY 2019	1,422.00	01670100-52276	JANITORIAL SERVICES	1010641436	20200003
	<u>1,422.00</u>				
CRESTLINE CUSTOM PROMOTIONAL PRODUCTS					
OPERATING EXPENSES	257.87	01662700-53317	OPERATING SUPPLIES	2249388	
	<u>257.87</u>				
DATACOM SOFTWARE SOLUTIONS					
UCC UPDATE 2019	449.00	01662700-52255	SOFTWARE MAINTENANCE	1/23/2019	
	<u>449.00</u>				
DFI TOTAL BUSINESS SOLUTIONS					
AP CHECKS #81211 TC GREEN	211.15	01610100-53315	PRINTED MATERIALS	19061576	
	<u>211.15</u>				

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DISCOVERY BENEFITS					
FLEX ADMIN JUNE 2019	215.00	01600000-52273	EMPLOYEE SERVICES	0001030449-IN	
	<u>215.00</u>				
DOUGLAS DUNTEMAN					
ICAC 2019-DUNTEMAN PER DIEM 7/28-8/2/19	261.75	01662400-52223	TRAINING	ICAC 2019 DUNTEMAN	
	<u>261.75</u>				
DU COMM					
DISPATCH SERVICES-2ND QTR 8/1-10/31/19	197,360.50	01662700-52245	GENERAL COMMUNICATIONS	16813	
FACILITY COSTS-2ND QTR 8/1-10/31/19	9,883.43	01662700-52245	GENERAL COMMUNICATIONS	16857	
	<u>207,243.93</u>				
DUPAGE CHRYSLER DODGE JEEP					
JN CALIPER	172.48	01696200-53354	PARTS PURCHASED	74575	
JN CONDENSOR	224.84	01696200-53354	PARTS PURCHASED	74302	
JN FAN MOTOR	297.22	01696200-53354	PARTS PURCHASED	74373	
JN FUSE BOX	517.79	01696200-53354	PARTS PURCHASED	74462	
JN HOSES	26.18	01696200-53354	PARTS PURCHASED	74558	
JN LATCH	60.33	01696200-53354	PARTS PURCHASED	74588	
JN POWER STEERING FLUID	60.96	01696200-53354	PARTS PURCHASED	74284	
JN SHIELDS	287.28	01696200-53354	PARTS PURCHASED	74589	
JN SPLASH SHIELDS	220.22	01696200-53354	PARTS PURCHASED	74590	
JN WHEEL STUD	17.28	01696200-53354	PARTS PURCHASED	74607	
MA CORE	-75.00	01696200-53354	PARTS PURCHASED	CM73921	
MA SHIELD	261.10	01696200-53354	PARTS PURCHASED	74159	
OUTSOURCING SERVICE	681.15	01696200-53353	OUTSOURCING SERVICES	183462	
	<u>2,751.83</u>				
DUPAGE COUNTY					
ARMY TRAIL-BEAVER TRAPPING 4/27, 4/29, 6/13	270.00	01620600-52272	PROPERTY MAINTENANCE	1	
	<u>270.00</u>				

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DUPAGE WATER COMMISSION					
WATER PURCHASE MAY 2019	467,373.83	04201600-52283	DUPAGE CTY WATER COMMISSION	04/30/19-05/31/19	
	467,373.83				
EDWARD DON & COMPANY					
T.C. ICE MACHINE	3,583.19	01680000-53350	SMALL EQUIPMENT EXPENSE	24015332	
	3,583.19				
ENGINEERING RESOURCE ASSOCIATES INC					
PROFESSIONAL SVCS THRU MAY 31, 2019	758.69	01620600-52253	CONSULTANT	18120800.04	
	758.69				
EXAMINER PUBLICATIONS INC					
PUBLIC NOTICES 6/5/19	133.50	01530000-52240	PUBLIC NOTICES/INFORMATION	54006	
	133.50				
FEDEX					
DUI KITS TO AFTL	10.05	01662400-53317	OPERATING SUPPLIES	930233095740	
DUI KITS TO AFTL	11.19	01662400-53317	OPERATING SUPPLIES	930231785731	
DUI KITS TO AFTL	11.36	01662400-53317	OPERATING SUPPLIES	930232444163	
	32.60				
FIRESTONE COMPLETE AUTO CARE					
ALIGNMENT SERVICE	62.99	01696200-53353	OUTSOURCING SERVICES	067005	
JN TIRES	198.00	01696200-53354	PARTS PURCHASED	066837-1	
JN TIRES	517.96	01696200-53354	PARTS PURCHASED	066837	
JN TIRES	897.60	01696200-53354	PARTS PURCHASED	066862	
	1,676.55				
FOREMOST PROMOTIONS					
GIVEAWAYS	858.13	01664700-53325	COMMUNITY RELATIONS	IL1302WE	
	858.13				

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FOUNTAIN TECHNOLOGIES, LTD					
3-WAY SWITCH REPAIR-FOUNTAIN	680.00	01680000-52244	MAINTENANCE & REPAIR	12736	
	<u>680.00</u>				
FULL LIFE SAFETY CENTER					
PPE	299.87	04201600-53317	OPERATING SUPPLIES	49742	
WINCH REPAIR	485.00	04201600-52244	MAINTENANCE & REPAIR	49442	
	<u>784.87</u>				
FUTURE INDUSTRIAL TECHNOLOGIES INC					
BACKSAFE TRAINING 5/22/19	42.00	01690100-52223	TRAINING	20842	
BACKSAFE TRAINING 5/22/19	83.00	01696200-52223	TRAINING	20842	
BACKSAFE TRAINING 5/22/19	188.00	04101500-52223	TRAINING	20842	
BACKSAFE TRAINING 5/22/19	188.00	04200100-52223	TRAINING	20842	
BACKSAFE TRAINING 5/22/19	291.00	01670100-52223	TRAINING	20842	
	<u>792.00</u>				
GALLS LLC					
BORNEMANN CR012432700	-131.80	01662700-53324	UNIFORMS	012725473	
UNIFORM-CASTRO	66.74	01664700-53324	UNIFORMS	012555780	
UNIFORM-CASTRO	68.06	01664700-53324	UNIFORMS	012670865	
UNIFORM-EAGAN	46.11	01662700-53324	UNIFORMS	012566270	
UNIFORM-EAGAN	55.89	01662700-53324	UNIFORMS	012635344	
UNIFORM-EAGAN	134.98	01662700-53324	UNIFORMS	012534639	
UNIFORM-KOTNAUR	29.45	01662700-53324	UNIFORMS	012834884	
UNIFORM-KOTNAUR	133.50	01662700-53324	UNIFORMS	012635714	
UNIFORM-KRIESE	139.40	01662700-53324	UNIFORMS	012700667	
	<u>542.33</u>				
GEN POWER					
BLEACHER RENTAL 5/15/19	500.00	01662300-53317	OPERATING SUPPLIES	038745	
	<u>500.00</u>				

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GENUINE PARTS COMPANY INC					
PARTS AND SUPPLIES JUNE 2019	36.50	01696200-53316	TOOLS	11007487 06/30/19	
PARTS AND SUPPLIES JUNE 2019	47.99	01696200-53350	SMALL EQUIPMENT EXPENSE	11007487 06/30/19	
PARTS AND SUPPLIES JUNE 2019	130.64	01696200-53317	OPERATING SUPPLIES	11007487 06/30/19	
PARTS AND SUPPLIES JUNE 2019	3,591.82	01696200-53354	PARTS PURCHASED	11007487 06/30/19	
	3,806.95				
GO DADDY					
SSL CERTIFICATE FORMS	127.98	01652800-52255	SOFTWARE MAINTENANCE	1500623556	
SSL HELPDESK	79.99	01652800-52255	SOFTWARE MAINTENANCE	1501315864	
	207.97				
GOVTEMPSUSA LLC					
ACCOUNTS CLERK-A RETSKE 6/23, 6/30/19	1,130.50	04103100-52253	CONSULTANT	2815965	
ACCOUNTS CLERK-A RETSKE 6/23, 6/30/19	1,130.50	04203100-52253	CONSULTANT	2815965	
AMR ASSISTANCE-M SCHULTZ 6/30/19	1,160.95	04201400-52253	CONSULTANT	2815966	20200001
LIBRARY TECH-J FIREK 6/23, 6/30/19	3,460.80	01652800-52253	CONSULTANT	2815963	
OFFICE MANAGER-D KALKE 6/23, 6/30/19	2,482.61	01590000-52253	CONSULTANT	2815962	
PROPERTY INSPECTOR-E HERZOG 6/23, 6/30/19	1,225.00	01642100-52253	CONSULTANT	2815964	
	10,590.36				
GRAINGER					
ARC FLASH FACE SHIELD	207.58	04100100-53324	UNIFORMS	9211141396	
COTTER PIN	5.87	01696200-53317	OPERATING SUPPLIES	9207336067	
	213.45				
GRANITE TELECOMMUNICATIONS					
POTS LINE SERVICE JULY 2019	-140.30	01652800-52230	TELEPHONE	03966738CR 07/01/19	
POTS LINE SERVICE JULY 2019	831.82	01652800-52230	TELEPHONE	03966738 07/01/19	
POTS LINE SERVICE JUNE 2019	1,355.86	01652800-52230	TELEPHONE	03966738 06/01/19	
	2,047.38				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
HBK WATER METER SERVICE INC					
LARGE METER TESTING 6/21, 6/28, 7/1-7/3/19	7,375.00	04201400-52282	METER MAINTENANCE	190350	20200040
	<u>7,375.00</u>				
HIGH SPEED GEAR					
CLOTH ALLOW - BLAIR	48.40	01664700-53324	UNIFORMS	S126789	
	<u>48.40</u>				
HOME DEPOT					
B-BOX PARTS	99.80	04201600-53317	OPERATING SUPPLIES	8025891	
B-BOX REPAIR PARTS	261.66	04201600-53317	OPERATING SUPPLIES	9014607	
BATTERY REPLACEMENT	99.00	01620600-53350	SMALL EQUIPMENT EXPENSE	080276	
CLEANING SUPPLIES	30.96	04201600-53317	OPERATING SUPPLIES	4012783	
CLEANING SUPPLIES	32.60	01670400-53317	OPERATING SUPPLIES	3012883	
FLOWERS	35.82	01670400-53317	OPERATING SUPPLIES	2170597	
HYDRANT PARTS	104.94	04201600-53317	OPERATING SUPPLIES	1014392	
JN STEEL	18.76	01696200-53354	PARTS PURCHASED	9021069	
JN STEEL, SUPPLIES	20.97	01696200-53317	OPERATING SUPPLIES	9021069	
OPERATING EXPENSES	9.98	01662700-53317	OPERATING SUPPLIES	0088634	
PLUGS TO CAP METER	5.92	04201600-53317	OPERATING SUPPLIES	3022117	
SPRINGS,PAINT	12.33	01696200-53317	OPERATING SUPPLIES	3564578	
T.C. KEYS FOR DOOR	97.29	01680000-53319	MAINTENANCE SUPPLIES	078210	
T.C. SUPPLIES	86.57	01680000-53381	TC MAINTENANCE & SUPPLIES	096343	
TARPS	56.46	01670400-53317	OPERATING SUPPLIES	8200404	
TIES,SCREW DRIVER,BIT	53.42	04201600-53317	OPERATING SUPPLIES	2023433	
TRASH BAGS	23.45	01696200-53317	OPERATING SUPPLIES	0200071	
V.H. TOOLS	73.82	01680000-53350	SMALL EQUIPMENT EXPENSE	089126	
	<u>1,123.75</u>				

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HOTELS-MASTERCARD					
EAGLE RIDGE-CANCELLATION REFUND	-203.89	04200100-52223	TRAINING	54BH39G	
IJOA 2019-LODGING CASTRO 6/11-6/14/19	50.00	01664700-52223	TRAINING	20190626	
ILCMA HOTEL-S BARGHI 6/5-6/7/19	334.69	01670100-52223	TRAINING	6937DH	
ILSROA CONFERENCE-CASTRO 6/18-6/21/19	556.94	01664700-52223	TRAINING	159027463915	
	737.74				
I D O T (IL STATE TREASURER)					
LIES RD-GARY TO SCHMALE REIMB. CONST. COST	243,044.01	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	122921	
	243,044.01				
IEPA					
ANNUAL FEE-WRC OPERATING PERMIT 7/1/19-6/30/20	30,000.00	04100100-52272	PROPERTY MAINTENANCE	IL0026352A 19/20	20200033
	30,000.00				
ILLINOIS CITY /COUNTY MANANGEMENT ASSN					
ILCMA MEMBERSHIP-MELLOR	457.50	01590000-52234	DUES & SUBSCRIPTIONS	9628	
	457.50				
ILLINOIS CITY COUNTY MANAGEMENT ASSN					
ICMA DUES-MELLOR 7/1/19-6/30/20	1,400.00	01590000-52234	DUES & SUBSCRIPTIONS	BR1PFFA9ADB3	
ILCMA 2019 HOTEL REFUND-MODAFF 6/5-6/7/19	-250.00	01670100-52223	TRAINING	634435REF	
ILCMA DUES-JOE CAREY	229.00	01590000-52234	DUES & SUBSCRIPTIONS	9464	
	1,379.00				
ILLINOIS MUNICIPAL LEAGUE					
JOB AD-UTILITIES SUPERVISOR	35.00	01600000-52228	PERSONNEL HIRING	2856651732	
	35.00				
ILLINOIS SECRETARY OF STATE					
691 & 693 REG & TITLE	299.00	01662700-52244	MAINTENANCE & REPAIR	079193	
691 & 693 SVC FEE	7.03	01662700-52244	MAINTENANCE & REPAIR	079193	
	306.03				

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ILLINOIS SECTION A W W A					
O&M CLASS-ROB HOUSTON 8/21/19	330.00	04200100-52223	TRAINING	200044574	
	<u>330.00</u>				
ILLINOIS STATE POLICE					
VEH SEIZURE PAYMENT-CSPC1923497	600.00	01-24238	IL STATE POLICE ASSET FORFEIT	CSPC1923497	
	<u>600.00</u>				

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INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE					
JUL 2019 INSURANCE	511.88	01621300-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	574.99	01680000-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	614.05	01623100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	666.14	01643600-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	762.91	01641700-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	875.40	01670700-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,065.91	04201400-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,157.43	01640100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,185.69	01621900-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,455.95	04101500-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,564.82	04100100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,700.92	01670500-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,883.65	01620600-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,903.70	01622200-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,941.30	01670200-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	1,991.17	01670300-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	2,186.22	01670600-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	2,678.87	01642100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	2,788.01	01620100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	2,820.00	04103100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	2,820.00	04203100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	3,034.39	01690100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	3,075.07	01590000-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	3,239.43	01662500-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	4,060.69	01652800-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	4,250.01	01696200-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	4,925.82	01670400-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	4,935.71	01643700-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	5,388.48	04200100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	5,510.92	04201600-51111	GROUP INSURANCE	07012019	

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JUL 2019 INSURANCE	6,597.09	01662600-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	6,843.35	01662300-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	6,942.88	01610100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	9,466.09	01670100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	10,657.78	01662400-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	14,051.31	01664700-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	24,481.70	01660100-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	42,181.38	01600000-51111	GROUP INSURANCE	07012019	
JUL 2019 INSURANCE	60,861.45	01662700-51111	GROUP INSURANCE	07012019	
	253,652.56				
INTERNET PURCHASE MASTERCARD					
ASP CERT - HECK	25.00	01662700-52223	TRAINING	8730	
CLOTH ALLOW - BLAIR	31.00	01664700-53324	UNIFORMS	JC941831Y	
CLOTH ALLOW - BLAIR	69.99	01664700-53324	UNIFORMS	G0081503	
JN LIFTGATE	89.64	01696200-53354	PARTS PURCHASED	20182522	
PICTURE	11.00	01662700-53317	OPERATING SUPPLIES	1471877983	
TRAINING MAGS	-24.98	01662700-52239	RANGE	100871574	
TRAINING MAGS	444.46	01662700-52239	RANGE	100871574	
	646.11				
IT GLUE					
IT DOC SOFTWARE	114.00	01652800-52255	SOFTWARE MAINTENANCE	146802761	
	114.00				
J G UNIFORMS INC					
PLACKETT VEST COVER	160.00	01662700-53324	UNIFORMS	55717	
SCHNEIDER VEST COVER	153.00	01662700-53324	UNIFORMS	53657	
	313.00				

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JEWEL-OSCO					
ADMINISTRATOR MTG 6/11/19	-0.36	01590000-52222	MEETINGS	00032550	
ADMINISTRATOR MTG 6/11/19	16.47	01590000-52222	MEETINGS	00082952	
ADMINISTRATOR MTG 6/11/19	20.78	01590000-52222	MEETINGS	00044400	
	36.89				
JOE COTTON FORD					
JN LATCH	33.75	01696200-53354	PARTS PURCHASED	337598	
JN SENSOR	20.92	01696200-53354	PARTS PURCHASED	337604	
JN STUDS	41.20	01696200-53354	PARTS PURCHASED	337569	
MA BUCKLE	102.88	01696200-53354	PARTS PURCHASED	337483	
MA FILTER	4.72	01696200-53354	PARTS PURCHASED	337463	
	203.47				
JOS A BANK					
CLOTH ALLOW - BOSHART	-299.00	01662400-53324	UNIFORMS	0393115709	
CLOTH ALLOW - BOSHART	199.00	01662400-53324	UNIFORMS	074951	
CLOTH ALLOW - BOSHART	299.00	01662400-53324	UNIFORMS	020188	
	199.00				
KAMMES AUTO & TRUCK REPAIR INC					
STATE INSPECTION	332.00	01696200-53353	OUTSOURCING SERVICES	128333	
	332.00				
KC PRINTING SERVICES INC					
CSPD ENVELOPES	870.00	01662600-53314	OFFICE SUPPLIES	G3305	
	870.00				
KENNETH LYNCH & SONS INC					
BENCH	395.36	01680000-52219	TC MAINTENANCE	47549	
	395.36				

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KOHL'S					
CLOTH ALLOW - BOSHART	59.47	01662400-53324	UNIFORMS	085472	
CLOTH ALLOW - EBY	132.94	01664700-53324	UNIFORMS	066504	
CLOTH ALLOW - ZAKERSK	118.00	01664700-53324	UNIFORMS	029679	
JEANS/SHORTS-J SMITH	102.62	04200100-53324	UNIFORMS	043791	
	413.03				
KONEMATIC INC					
GARAGE DOOR REPAIR	818.61	04201600-52244	MAINTENANCE & REPAIR	869369	
REPAIRS TO SOUTH GARAGE DOOR	3,756.66	01670400-52244	MAINTENANCE & REPAIR	869656	20200034
	4,575.27				
KONICA MINOLTA BUSINESS SOLUTIONS					
BIZHUB C3350 4/20/19-5/5/19	26.90	01662500-52226	OFFICE EQUIPMENT MAINTENANC	258705534	
BIZHUB C3350 5/6/19-5/19/19	27.23	01662500-52226	OFFICE EQUIPMENT MAINTENANC	258849298	
	54.13				
LANGUAGE LINE SERVICES					
CS19016606	46.81	01662700-53317	OPERATING SUPPLIES	4571788	
	46.81				
LAW OFFICE OF MICHELLE L MOORE LTD					
LOCAL PROSECUTION AUGUST 2019	2,400.00	01570000-52235	LEGAL FEES-PROSECUTION	2019-08	
LOCAL PROSECUTION AUGUST 2019	6,211.00	01570000-52312	PROSECUTION DUI	2019-08	
	8,611.00				

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LECHNER & SONS					
MATS/TOWELS-5/15/19	32.04	01670100-53317	OPERATING SUPPLIES	2586144	
MATS/TOWELS-5/22/19	32.04	01670100-53317	OPERATING SUPPLIES	2589578	
MATS/TOWELS-5/29/19	32.04	01670100-53317	OPERATING SUPPLIES	2592410	
MATS/TOWELS-6/5/19	32.04	01670100-53317	OPERATING SUPPLIES	2595257	
WIPES-5/15/19	62.69	01696200-53317	OPERATING SUPPLIES	2586144	
WIPES-5/22/19	62.69	01696200-53317	OPERATING SUPPLIES	2589578	
WIPES-5/29/19	62.69	01696200-53317	OPERATING SUPPLIES	2592410	
WIPES-6/5/19	62.69	01696200-53317	OPERATING SUPPLIES	2595257	
	<u>378.92</u>				
LEHIGH SAFETY SHOES					
SAFTY SHOES-CLEVELAND	107.74	01622200-53324	UNIFORMS	01004539	
	<u>107.74</u>				
LEXISNEXIS					
MAY 2019 FEE	203.00	01662400-53330	INVESTIGATION FUND	20190531	
	<u>203.00</u>				
LIVE VIEW GPS INC					
MONTHLY FEE	79.90	01664700-53330	INVESTIGATION FUND	363459	
	<u>79.90</u>				

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LOWE'S HOME CENTERS					
CAULK	75.36	01670500-53317	OPERATING SUPPLIES	88847882	
CONCRETE SUPPLIES	13.00	01670500-53317	OPERATING SUPPLIES	8313238	
COOLERS-CONCERTS	119.96	01750000-52288	CONCERT SERIES	6166492	
PW FLOWERS	107.64	01670400-53317	OPERATING SUPPLIES	20454679	
PWC CONDUIT	63.60	01670400-53317	OPERATING SUPPLIES	7960817	
RATCHET STRAPS	25.48	01670400-53317	OPERATING SUPPLIES	88349751	
SIDEWALK CAULK	150.72	01670500-53317	OPERATING SUPPLIES	88357144	
SIDEWALK REPAIR	182.68	01670500-53317	OPERATING SUPPLIES	88580530	
TAPE	16.96	01670500-53317	OPERATING SUPPLIES	9774993	
TOWN CTR FLOWERS	197.04	01670400-53317	OPERATING SUPPLIES	20572395	
UPM	46.60	01670500-53317	OPERATING SUPPLIES	2329668	
	999.04				
LRS HOLDINGS LLC					
STREET SWEEPING JUNE 2019	8,610.00	01670600-52272	PROPERTY MAINTENANCE	PS271753	20200010
	8,610.00				
MARK E RADABAUGH					
BOARD MEETING TAPING/EDITING 7/1/19	100.00	01590000-52253	CONSULTANT	19-0125	
	100.00				
MENARDS					
FOLDING TABLES/TUB	85.99	01662700-53317	OPERATING SUPPLIES	034634	
MISC SUPPLIES	50.26	04201600-53317	OPERATING SUPPLIES	038079	
SMALL TOOLS & MISC SUPPLIES	130.35	04201600-53316	TOOLS	038079	
T.C. WATER	14.96	01680000-53319	MAINTENANCE SUPPLIES	082628	
	281.56				
MICHAELS STORE					
OPERATING EXPENSES	27.12	01662700-53317	OPERATING SUPPLIES	030758	
	27.12				

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MIKE SIGMAN					
CONCERT SERIES-DANCING QUEEN 08/01/19	1,200.00	01750000-52288	CONCERT SERIES	MIKE SIGMAN 08/01/19	
	<u>1,200.00</u>				
MONROE TRUCK EQUIPMENT					
MA SNOW DEFLECTOR	984.10	01696200-53354	PARTS PURCHASED	325406	
	<u>984.10</u>				
MUNICIPAL GIS PARTNERS INC					
GIS SERVICES JUNE 2019	11,856.51	01652800-52257	GIS SYSTEM	4582	
	<u>11,856.51</u>				
N E M R T					
PD TRAINING-BORNEMANN/RUDELICH 3/20/19	100.00	01662700-52223	TRAINING	252420	
PD TRAINING-C CADLE 4/16/19	75.00	01662700-52223	TRAINING	253438	
PD TRAINING-RIEMER/BABOR 4/22-4/26/19	100.00	01662700-52223	TRAINING	255082	
	<u>275.00</u>				
N P E L R A					
SEMINAR-VAN DYKE 7/22/19-REBHOLZ 8/15/19	75.00	01600000-52223	TRAINING	CR10E5E1FC	
SPLIT -CARYL TRAINING	79.50	04100100-52223	TRAINING	CR10E5E1FC	
SPLIT -CARYL TRAINING	79.50	04200100-52223	TRAINING	CR10E5E1FC	
	<u>234.00</u>				
NATIONAL ENGRAVERS					
RETIRE PLAQUE DEGNAN	95.00	01600000-53315	PRINTED MATERIALS	70603	
RETIRE PLAQUE KNUDSEN	95.00	01600000-53315	PRINTED MATERIALS	70814	
WWII PLAQUES 5/31/19	474.00	01664700-53325	COMMUNITY RELATIONS	70941	
	<u>664.00</u>				

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NEENAH FOUNDRY COMPANY					
MANHOLE CASTING	138.00	04201600-53317	OPERATING SUPPLIES	324384	
NEW GRATE	107.00	04101500-53317	OPERATING SUPPLIES	322592	
	<u>245.00</u>				
NEOPOST LEASING					
INK CARTRIDGE-POSTAGE	140.00	01610100-53317	OPERATING SUPPLIES	16301476	
	<u>140.00</u>				
NICOR					
124 GERZEVSKE #4 5/18-6/19/19	32.59	04201600-53230	NATURAL GAS	13811210007 06/19/19	
1348 CHARGER CT 5/21-6/19/19	100.36	04101500-53210	ELECTRICITY	8660601178 06/24/19	
200 TUBEWAY DR 5/17-6/18/19	33.65	04101500-53230	NATURAL GAS	14309470202 06/19/19	
	<u>166.60</u>				
NMI					
CC GATEWAY FEES JUNE 2019	98.90	04103100-52221	UTILITY BILL PROCESSING	271272171	
CC GATEWAY FEES JUNE 2019	98.90	04203100-52221	UTILITY BILL PROCESSING	271272171	
CC GATEWAY FEES JUNE 2019	130.60	01610100-52256	BANKING SERVICES	4778756883	
	<u>328.40</u>				
NORTHERN TOOL & EQUIPMENT					
MA FENDERS	128.47	01696200-53354	PARTS PURCHASED	82128303	
	<u>128.47</u>				
O'REILLY AUTO PARTS					
JN WIPERS	49.95	01696200-53354	PARTS PURCHASED	5514-202839	
	<u>49.95</u>				
OFFICE DEPOT					
OFFICE SUPPLIES	29.42	01662600-53314	OFFICE SUPPLIES	318179164-001	
OFFICE SUPPLIES	315.18	01662600-53314	OFFICE SUPPLIES	31877767-001	
	<u>344.60</u>				

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OFFICE MAX					
BINDERS FOR PROJECT	22.96	01662400-53317	OPERATING SUPPLIES	039994	
	<u>22.96</u>				
PARTY CITY					
RAFFLE TICKETS	24.00	01750000-52288	CONCERT SERIES	070137	
	<u>24.00</u>				
PESI SEMINARS					
TRAINING-MOLLOY 7/11/19	199.99	01662500-52223	TRAINING	2113694	
	<u>199.99</u>				
PETTY CASH					
PETTY CASH 07/10/19	1,323.14	01-10307	PETTY CASH	PETTY CASH 07/10/19	
	<u>1,323.14</u>				
PLOTE CONSTRUCTION INC					
FLEXIBLE PAVEMENT PROGRAM PO-462591	-13,087.96	11-21112	RETAINAGE - PLOTE	190200.01 PO-462591	
FLEXIBLE PAVEMENT PROGRAM PO-462591	130,879.60	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	190200.01 PO-462591	
	<u>117,791.64</u>				
POMPS TIRE SERVICE					
JN TIRES	532.92	01696200-53354	PARTS PURCHASED	410684827	
JN TIRES	532.92	01696200-53354	PARTS PURCHASED	410685540	
MA TIRES	156.64	01696200-53354	PARTS PURCHASED	410679395	
MA TIRES	263.96	01696200-53354	PARTS PURCHASED	410679396	
TWEELS	843.00	01670400-54412	OTHER EQUIPMENT	410680934	
	<u>2,329.44</u>				
PORTER LEE CORPORATION					
BEAST RIBBON/LABELS	222.00	01662400-53317	OPERATING SUPPLIES	22339	
	<u>222.00</u>				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
PRIORITY PRODUCTS INC					
BOLTS	407.45	04201600-53317	OPERATING SUPPLIES	937748	
HARDWARE	668.35	01696200-53317	OPERATING SUPPLIES	937378	
	<u>1,075.80</u>				
R A ADAMS ENTERPRISES					
TRAILER RAMP EXTENSION	235.51	01670400-54412	OTHER EQUIPMENT	S012012	
	<u>235.51</u>				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
RAY O'HERRON CO					
CLOTH ALLOW - CASTRO	204.98	01664700-53324	UNIFORMS	1931012-CA	
MARJ KITS	232.50	01662700-53317	OPERATING SUPPLIES	1925156	
UNIFORM-CLUEVER	39.99	01662300-53324	UNIFORMS	1928280	
UNIFORM-BACIDORE	39.99	01662700-53324	UNIFORMS	1928278	
UNIFORM-BACIDORE	66.98	01662300-53324	UNIFORMS	1928283	
UNIFORM-BACIDORE	236.96	01662300-53324	UNIFORMS	1929303	
UNIFORM-BECK	103.50	01662700-53324	UNIFORMS	1929306	
UNIFORM-BUSCH	65.00	01664700-53324	UNIFORMS	1927467	
UNIFORM-CHRISTENSEN	163.95	01662700-53324	UNIFORMS	1924710	
UNIFORM-CLUEVER	39.99	01662300-53324	UNIFORMS	1931901	
UNIFORM-CLUEVER	70.97	01662300-53324	UNIFORMS	1928285	
UNIFORM-CUMMINGS	17.99	01664700-53324	UNIFORMS	1925684	
UNIFORM-CUMMINGS	256.00	01664700-53324	UNIFORMS	1929305	
UNIFORM-DEGNAN	26.95	01660100-53324	UNIFORMS	1929301	
UNIFORM-DELALIS	49.99	01660100-53324	UNIFORMS	1946476	
UNIFORM-GUZMAN	218.85	01662700-53324	UNIFORMS	1931110	
UNIFORM-JOHNSON	154.50	01662700-53324	UNIFORMS	1926477	
UNIFORM-LARSEN	86.00	01662700-53324	UNIFORMS	1927468	
UNIFORM-LEUZE	242.84	01662600-53324	UNIFORMS	1932218	
UNIFORM-LOPEZ	108.00	01662700-53324	UNIFORMS	1928284	
UNIFORM-PLUMB	49.99	01662700-53324	UNIFORMS	1926478	
UNIFORM-RIEMER	355.92	01662700-53324	UNIFORMS	1925158	
UNIFORM-SAILER CAP	11.99	01660100-53324	UNIFORMS	1926480	
UNIFORM-SCHNEIDER	304.95	01662700-53324	UNIFORMS	1932408	
UNIFORM-STAFIEJ	46.50	01662300-53324	UNIFORMS	1925155	
UNIFORM-TURNHOLT	39.99	01662300-53324	UNIFORMS	1931902	
UNIFORM-TURNHOLT	117.40	01662300-53324	UNIFORMS	1931899	
UNIFORM-TURNHOLT	154.95	01662300-53324	UNIFORMS	1925154	
UNIFORM-TURNHOLT	194.95	01662300-53324	UNIFORMS	1929302	
UNIFORM-WAJDOWICZ	54.00	01662300-53324	UNIFORMS	1931903	

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UNIFORM-WAJDOWICZ	88.97	01662300-53324	UNIFORMS	1928279	
UNIFORM-WAJDOWICZ	162.00	01662300-53324	UNIFORMS	1929308	
UNIFORM-WAJDOWICZ	190.48	01662300-53324	UNIFORMS	1928286	
UNIFORM-ZOCHERT	27.99	01660100-53324	UNIFORMS	1931904	
	4,226.01				
RED WING SHOE STORE					
BOOTS-JERRY SMITH	188.99	04200100-53324	UNIFORMS	63829	
	188.99				
REFUNDS MISC					
REFUND-OAK PARK TICKET PAID	73.00	01000000-45402	ORDINANCE FORFEITS	TICKET OAK PARK	
REFUND-STICKER 09279 09280	75.00	01000000-42303	VEHICLE LICENSES	STICKER 09279 09280	
REFUND-STICKER 10519 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 10519	
REFUND-STICKER 11405 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 11405	
REFUND-STICKER 23907 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 23907	
REFUND-STICKER 24459 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 24459	
REFUND-STICKER 26964 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 26964	
REFUND-STICKER 27709 27716 LATE FEE	50.00	01000000-42303	VEHICLE LICENSES	STICKER 27709 27716	
REFUND-STICKER 27712 LATE FEE	25.00	01000000-42303	VEHICLE LICENSES	STICKER 27712	
REFUND-TICKET 240993 PAID 3X	60.00	01000000-45402	ORDINANCE FORFEITS	TICKET 240993	
REFUND-TICKET 241830 241829 DOUBLE PAY	40.00	01000000-45402	ORDINANCE FORFEITS	TICKET 241830 241829	
REFUND-V/S 09304 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 09304	
REFUND-V/S 09305 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 09305	
REFUND-V/S 13568 PURCHASED TWICE	75.00	01000000-42303	VEHICLE LICENSES	STICKER 13568	
REFUND-V/S 27420 SENIOR DISCOUNT	40.00	01000000-42303	VEHICLE LICENSES	STICKER 27420	
	718.00				

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REFUNDS PRESERVATION BONDS					
REFUND-DRIVEWAY BOND 19-0637-DRVW	300.00	01-24302	ESCROW - GRADING	862 LILAC CT	
REFUND-DRIVEWAY BOND 19-0746-DRVW	300.00	01-24302	ESCROW - GRADING	714 HUNTINGTON	
REFUND-DRIVEWAY BOND 19-5667-DRVW	300.00	01-24302	ESCROW - GRADING	146 YUMA	
REFUND-DRIVEWAY BOND 19-5704-DRVW	300.00	01-24302	ESCROW - GRADING	1218 HILL CREST DR	
REFUND-PATIO BOND 19-0476-PATI	200.00	01-24302	ESCROW - GRADING	594 COMMANCHE	
REFUND-PATIO BOND 19-0504-PATI	200.00	01-24302	ESCROW - GRADING	1314 LILAC LANE	
REFUND-PATIO BOND 19-5643-PATI	200.00	01-24302	ESCROW - GRADING	181 GREENWAY TRL	
REFUND-STOOP BOND	200.00	01-24302	ESCROW - GRADING	400 FLINT TRL	
	2,000.00				
REFUNDS TAX STAMPS					
REFUND-STAMP 30544 774 COLORADO CT	585.00	01000000-41208	REAL ESTATE TRANSFER TAX	STAMP 30544	
	585.00				
RELATIONAL LIFE INSTITUTE					
EM TRAINING 5/30/19	497.00	01662500-52223	TRAINING	14847	
	497.00				
REPLACEMENT COMMERCIAL					
JN SPINNER MOTORS	753.14	01696200-53354	PARTS PURCHASED	12192035	
	753.14				
RESTAURANT DEPOT					
PW LUNCHEON SUPPLIES	105.05	01600000-52242	EMPLOYEE RECOGNITION	007811	
	105.05				

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RESTAURANT-MASTERCARD					
BOT WORKSHOP 6/3/19	158.46	01520000-52222	MEETINGS	052495	
DEGNAN RETIREMENT	460.00	01600000-52242	EMPLOYEE RECOGNITION	308818	
MOFFETT-20 YR LUNCH	124.76	01610100-52222	MEETINGS	019341	
MTHLY CHIEFS MEETING	15.00	01660100-52222	MEETINGS	294973	
RETIREMENT PARTY-KNUDSEN	373.23	01600000-52242	EMPLOYEE RECOGNITION	LRZ7-81	
	1,131.45				
ROSE PARTY RENTAL					
COM REL EVENT SUPPLY	308.00	01664700-53325	COMMUNITY RELATIONS	060491	
	308.00				
ROSS STORES					
CLOTH ALLOW - HECK	39.99	01664700-53324	UNIFORMS	025444	
	39.99				
RUSH TRUCK CENTERS					
	-25.21	01696200-53354	PARTS PURCHASED	3015551391	
JL BREATHER	11.92	01696200-53354	PARTS PURCHASED	3015588027	
JL CORE	-465.50	01696200-53354	PARTS PURCHASED	3015585112	
JL FILTER	22.55	01696200-53354	PARTS PURCHASED	3015651838	
JL FREON	88.00	01696200-53354	PARTS PURCHASED	3015618504	
JN DN OIL-LINE	91.31	01696200-53354	PARTS PURCHASED	3015551309	
JN SENSOR	138.88	01696200-53354	PARTS PURCHASED	3015514847	
JN TURBO	1,874.54	01696200-53354	PARTS PURCHASED	3015537927	
	1,736.49				
RUSSO POWER EQUIPMENT					
JN OIL PUMP	45.82	01696200-53354	PARTS PURCHASED	6066820	
MA BOLTS	9.09	01696200-53354	PARTS PURCHASED	6038440	
	54.91				

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SAUERS BAKERY INC					
COOKIES4DUPAGEAIRPORT	35.42	01660100-52223	TRAINING	000030	
	<u>35.42</u>				
SEALMASTER CHICAGO					
PAINT STRIP	255.32	01670300-53317	OPERATING SUPPLIES	84497	
	<u>255.32</u>				
SEAWAY SUPPLY CO					
PAPER PRODUCTS	51.00	04201600-53317	OPERATING SUPPLIES	144848	
PAPER PRODUCTS	51.00	01670400-53317	OPERATING SUPPLIES	144848	
	<u>102.00</u>				
SIGN A RAMA					
CONCERT BANNERS	300.00	01750000-52288	CONCERT SERIES	INV-952	
	<u>300.00</u>				
SIKICH LLP					
FY19-AUDIT FEES	1,000.00	04103100-52237	AUDIT FEES	394483	
FY19-AUDIT FEES	1,000.00	04203100-52237	AUDIT FEES	394483	
FY19-AUDIT FEES	3,000.00	01520000-52237	AUDIT FEES	394483	
	<u>5,000.00</u>				
SQUEEGEE BROS INC					
DARE SHIRTS	725.00	01664700-53325	COMMUNITY RELATIONS	034045	
DARE SHIRTS	1,000.00	01664700-53325	COMMUNITY RELATIONS	024501	
DARE SHIRTS	1,356.25	01664700-53325	COMMUNITY RELATIONS	053140	
	<u>3,081.25</u>				
ST CHARLES CHRYSLER, DODGE & JEEP					
652 REPAIR	585.36	01696200-53353	OUTSOURCING SERVICES	CHCS238076	
	<u>585.36</u>				

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STANDARD EQUIPMENT COMPANY					
JETTER PARTS	482.12	04101500-53317	OPERATING SUPPLIES	P14017	
JN CONNECTOR	61.78	01696200-53354	PARTS PURCHASED	P14350	
MA COUPLER,SEAL ASSY	140.20	01696200-53354	PARTS PURCHASED	P14382	
	<u>684.10</u>				
STILES, INC					
REMOVAL UNDERGROUND TANKS PO.3729	-10,539.59	11-21440	RETAINAGE - STILES, INC	3184 PO-3729	
REMOVAL UNDERGROUND TANKS PO.3729	105,395.99	11740000-55487	FACILITY CAPITAL IMPROVEMENT	3184 PO-3729	
	<u>94,856.40</u>				
SUBURBAN LABORATORIES INC					
DBP WATER SAMPLES	2,540.00	04201600-52279	LAB SERVICES	165975	
	<u>2,540.00</u>				
SUBURBAN TIRE AUTO CENTER					
ALIGNMENT	156.76	01696200-53353	OUTSOURCING SERVICES	589960	
	<u>156.76</u>				
SUMMIT SAFETY LLC					
HARD HATS	29.72	01670500-53317	OPERATING SUPPLIES	100190771	
HARD HATS	29.73	04201600-53317	OPERATING SUPPLIES	100190771	
	<u>59.45</u>				
TERRACE SUPPLY COMPANY					
CYLINDER LEASE	1,080.00	01696200-52264	EQUIPMENT RENTAL	70441173	
REGULATOR REPAIRS	157.50	01696200-52284	EQUIPMENT MAINTENANCE	70442359	
RENTAL	27.00	01696200-52264	EQUIPMENT RENTAL	00999153	
	<u>1,264.50</u>				

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THIRD MILLENIUUM ASSOCIATES INCORPORATED					
BILL PRINTING 6/28/19	47.82	04103100-52229	POSTAGE	23610	
BILL PRINTING 6/28/19	47.83	04203100-52229	POSTAGE	23610	
BILL PRINTING 6/28/19	1,194.60	04103100-52221	UTILITY BILL PROCESSING	23610	
BILL PRINTING 6/28/19	1,194.60	04203100-52221	UTILITY BILL PROCESSING	23610	
GREEN PAY FEE JUNE 2019	225.00	04103100-52221	UTILITY BILL PROCESSING	23611	
GREEN PAY FEE JUNE 2019	225.00	04203100-52221	UTILITY BILL PROCESSING	23611	
	<u>2,934.85</u>				
THOMAS ENGINEERING GROUP, LLC					
SCHMALE RD WATERMAIN PHASE II	24,557.80	04201600-54480	CONSTRUCTION	19-148	20200011
	<u>24,557.80</u>				
TIF 3 NORTH AND SCHMALE RD					
TIF3 NORTH/SCHMALE JULY 2019	-34,454.66	22000000-49340	SALES TAX CONTRIB - RDA#1	TIF3 07/31/19	
TIF3 NORTH/SCHMALE JULY 2019	34,454.66	01720000-58340	SALES TAX TFR - RDA#1	TIF3 07/31/19	
TIF3 NORTH/SCHMALE JULY 2019	34,454.66	22-11105	CASH - TRUST	TIF3 07/31/19	
TIF3 VOCS 10% CONTRIBUTION-2018	-19,241.30	22000000-49375	TIF CONTRIB. - UNDESIGNATED	TIF3 2018	
TIF3 VOCS 10% CONTRIBUTION-2018	19,241.30	01720000-58375	TIF-CONTRIB. - UNDESIGNATED	TIF3 2018	
TIF3 VOCS 10% CONTRIBUTION-2018	19,241.30	22-11105	CASH - TRUST	TIF3 2018	
	<u>53,695.96</u>				
TITAN IMAGE GROUP, INC					
T-SHIRT ORDER-SPRING	298.05	01696200-53324	UNIFORMS	55686	
T-SHIRT ORDER-SPRING	398.15	04100100-53324	UNIFORMS	55686	
T-SHIRT ORDER-SPRING	413.60	04200100-53324	UNIFORMS	55686	
T-SHIRT ORDER-SPRING	990.50	01670100-53324	UNIFORMS	55686	
	<u>2,100.30</u>				
TITAN SUPPLY INC					
TOWELS	283.80	01680000-53320	JANITORIAL SUPPLIES	3596	
	<u>283.80</u>				

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TM PRODUCTION SERVICES					
TM PRODUCTION SERVICES 8/5/19	525.00	01750000-52288	CONCERT SERIES	TM SERVICES 08/05/19	
	<u>525.00</u>				
TOWN SQUARE PUBLICATIONS					
CHAMBER AD	795.00	01520000-52240	PUBLIC NOTICES/INFORMATION	12194	
	<u>795.00</u>				
TRAFFIC CONTROL & PROTECTION					
OP'S SUPP.	124.50	01670300-53317	OPERATING SUPPLIES	101148	
PRESIDENT SIGNS	191.60	01670300-53344	STREET SIGNS	100938	
SIGN POSTS	688.75	01670300-53317	OPERATING SUPPLIES	101207	
SIGNS	116.40	01670300-53344	STREET SIGNS	101125	
STREET SIGNS	124.60	01670300-53344	STREET SIGNS	100969	
	<u>1,245.85</u>				
TRAFFIC CONTROL COMPANY					
TYPE III BARRICADES	971.92	01670300-53317	OPERATING SUPPLIES	0005590-IN	
	<u>971.92</u>				
TRAFFIC SAFETY STORE					
REFUND	-701.19	01670300-53317	OPERATING SUPPLIES	264629464	
	<u>-701.19</u>				
TRAVEL-MASTERCARD					
PARKING FOR TRAINING 6/13/19	40.00	01662300-52222	MEETINGS	059975	
PARKING FOR TRAINING 6/20/19	40.00	01662300-52222	MEETINGS	063610	
PARKING WGN INTERVIEW	25.00	01662300-52222	MEETINGS	209593	
	<u>105.00</u>				

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TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES JUNE 2019	808.82	04103100-52221	UTILITY BILL PROCESSING	1420 07/02/19	
TRISOURCE CC FEES JUNE 2019	808.82	04203100-52221	UTILITY BILL PROCESSING	1420 07/02/19	
TRISOURCE CC FEES JUNE 2019	2,247.53	04203100-52221	UTILITY BILL PROCESSING	7833 07/02/19	
TRISOURCE CC FEES JUNE 2019	2,247.54	04103100-52221	UTILITY BILL PROCESSING	7833 07/02/19	
TRISOURCE CC FEES JUNE 2019	4,852.90	01610100-52256	BANKING SERVICES	1420 07/02/19	
	10,965.61				
TYCO FIRE & SECURITY (US)MGMT INC					
1349 CHARGER CT-ALARM 6/1/19-8/31/19	58.83	04100100-52234	DUES & SUBSCRIPTIONS	32512109	
	58.83				
TYLER TECHNOLOGIES INC					
MUNIS ANNUAL SUPPORT 8/1/19-7/31/20	9,417.34	04103100-52255	SOFTWARE MAINTENANCE	045-268044	
MUNIS ANNUAL SUPPORT 8/1/19-7/31/20	9,417.34	04203100-52255	SOFTWARE MAINTENANCE	045-268044	
MUNIS ANNUAL SUPPORT 8/1/19-7/31/20	40,889.48	01610100-52255	SOFTWARE MAINTENANCE	045-268044	
	59,724.16				
U S POSTMASTER					
POSTAGE JUNE 2019 WATER BILLS	2,166.84	04103100-52229	POSTAGE	1529 07/02/19	
POSTAGE JUNE 2019 WATER BILLS	2,166.84	04203100-52229	POSTAGE	1529 07/02/19	
	4,333.68				
UNDERGROUND PIPE & VALVE CO					
VALVE PARTS	518.00	04201600-53317	OPERATING SUPPLIES	035249	
	518.00				
UNITED AUDIO PRODUCTIONS					
CONCERT SERIES-UNITED AUDIO PRODUCTIONS	700.00	01750000-52288	CONCERT SERIES	UNITED AUDIO 8/01/19	
	700.00				

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UNITED RADIO COMMUNICATIONS					
LABOR CHARGE	99.50	01696200-53353	OUTSOURCING SERVICES	103004978-1	
	<u>99.50</u>				
UNITED STATES POSTAL SERVICE					
DUI KIT TO ISP	14.15	01662400-53317	OPERATING SUPPLIES	081317	
	<u>14.15</u>				
US POSTMASTER					
REPLENISH POSTAGE JULY 2019	10,000.00	01610100-52229	POSTAGE	POC14021044 JUL 2019	
	<u>10,000.00</u>				
USA BLUE BOOK					
STRAINER	38.95	04201600-53317	OPERATING SUPPLIES	917505	
SUCTION HOSE	254.09	04201600-53316	TOOLS	917506	
	<u>293.04</u>				
VALLEY FIRE PROTECTION SERVICES LLC					
BACKFLOW CERT	471.80	01680000-52244	MAINTENANCE & REPAIR	41400607449	
	<u>471.80</u>				
VANESSA FUENTES					
REPLACE DIRECT DEPOSIT 7-5-19. ACCT. CLOSED	1,440.93	01-10106	CASH-PAYROLL	DD070519	
	<u>1,440.93</u>				
VERIZON WIRELESS					
EMAG SERVICE	1.74	01652800-52230	TELEPHONE	9829381335	
	<u>1.74</u>				
VILLA PARK ELECTRICAL SUPPLY CO INC					
BULBS	93.00	01670300-53215	STREET LIGHT SUPPLIES	156951-00	
PWC INDOOR LIGHTS	432.00	01670300-53215	STREET LIGHT SUPPLIES	155136-02	
	<u>525.00</u>				

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VILLAGE OF CAROL STREAM					
124 GERZEVSKE LN 4/30-5/31/19	871.18	04200100-53220	WATER	01500760-21240	
124 GERZEVSKE LN-E SIDE PUMP STATION 5/3-6/	91.69	04200100-53220	WATER	01500772-21254	
124 GERZEVSKE LN-PW CENTER 5/23-6/5/19	111.40	01670100-53220	WATER	01500421-20875	
124 GERZEVSKE-PW NORTH GARAGE 5/23-6/5/1	93.24	01670100-53220	WATER	01500420-20874	
245 N KUHN RD-BATHROOM MAIN BLDG 5/6-6/4	1.96	04101500-53220	WATER	01500774-21256	
245 N KUHN RD-MAINT CONTROL BLDG 5/2-6/4,	6.95	04101500-53220	WATER	01500417-20871	
245 N KUHN RD-TREATMENT PLANT ADMIN 5/2-	61.25	04101500-53220	WATER	01500418-20872	
300 N KUHN RD-PW CHLORINE ANALYZER 5/2-6/	107.52	04200100-53220	WATER	01500773-21255	
725 THORNHILL-COMM.PARK 5/3-6/5/19	45.05	01680000-53220	WATER	01499047-19472	
960 N GARY AVE-FOUNTAIN 5/2-6/4/19	59.81	01680000-53220	WATER	01500423-20877	
960 N GARY-DRINK FTN GZBO 5/2-6/7/19	0.39	01680000-53220	WATER	01500728-21204	
VILLAGE HALL 5/2-6/4/19	223.23	01680000-53220	WATER	01500422-20876	
	1,673.67				
VONBERND K-9 TRAINING CENTER, LLC					
GERMAN SHEPHERD-CODA	8,400.00	01664700-52315	CANINE SERVICES	02122019-CODA	
	8,400.00				
WAL MART					
COFFEE	115.04	01662700-53317	OPERATING SUPPLIES	114472	
COFFEE SUPPLIES	36.51	01662700-53317	OPERATING SUPPLIES	382459	
DARE SUPPLIES	121.31	01664700-53325	COMMUNITY RELATIONS	069470	
ICE/RAFFLE BUCKET	44.18	01750000-52288	CONCERT SERIES	019935	
VOLUNTEER SUPPLIES	29.88	01664700-53325	COMMUNITY RELATIONS	082877	
	346.92				
WASCO LAWN & POWER, INC					
EXMARK LAZERS 72" ZERO TURN MOWER	17,929.00	01670400-54412	OTHER EQUIPMENT	209651	20200032
	17,929.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on JULY 15,2019**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WEATHER TECH					
INTERIOR MATS #693	147.95	01664700-52315	CANINE SERVICES	19150370	
REAR BED MATS #693	189.90	01664700-52315	CANINE SERVICES	19150369	
	<u>337.85</u>				
WESTERN NRG INC					
FIREWALL MONTH SUPPORT 06/2019	70.00	01652800-52255	SOFTWARE MAINTENANCE	100899	
FIREWALL SOFTWARE MNT 7/1/19-2/29/20	560.00	01652800-52255	SOFTWARE MAINTENANCE	101219	
SONICWALL FIREWALL 10/20/19-10/19/20	2,105.45	01652800-52255	SOFTWARE MAINTENANCE	59798	
	<u>2,735.45</u>				
WESTMORE SUPPLY CO					
1008 EVERGREEN-CONCRETE REPAIRS 6/13/19	550.00	01670500-53317	OPERATING SUPPLIES	R99005	
1118 EVERGREEN-CONCRETE REPAIRS 6/11/19	705.00	01670500-53317	OPERATING SUPPLIES	R98943	
1181 CACTUS TRAIL-CONCRETE REPAIRS 6/18/19	830.00	01670500-53317	OPERATING SUPPLIES	R97984	
699 LEGEND- CONCRETE REPAIRS 6/5/19	892.50	04201600-52286	PAVEMENT RESTORATION	R98928	
HIAWATHA & GREENWAY-CONCRETE REPAIRS 6/	746.25	04201600-52286	PAVEMENT RESTORATION	R98893	
	<u>3,723.75</u>				
ZONES INC					
ZONES REBATE 07/2019	198,348.84	01720000-58207	ZONES SALES TAX REIMB	ZONES REBATE 07/2019	
	<u>198,348.84</u>				
GRAND TOTAL	<u><u>\$2,183,762.41</u></u>				

The preceding list of bills payable totaling \$2,183,762.41 was reviewed and approved for payment.

Approved by:

Robert Mellor
Robert Mellor – Village Manager

Date: 7/12/19

Authorized by:

Frank Saverino Sr – Mayor

Laura Czarnecki- Village Clerk

ADDENDUM WARRANTS
July 02, 2019 Thru July 15, 2019

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll June 17, 2019 thru June 30, 2019	602,312.90
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll June 17, 2019 thru June 30, 2019	57,247.89
				<u><u>659,560.79</u></u>

Approved this _____ day of _____, 2019

By: _____
Frank Saverino Sr - Mayor

Laura Czarnecki - Village Clerk