

Village of Carol Stream

BOARD MEETING AGENDA SEPTEMBER 20, 2021 6:00 P.M.

*Village Board meeting is being held virtually to the public until further notice due to the pandemic.
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 September 7, 2021 Village Board Meeting.
2. Approval of Minutes of the September 13, 2021 Special Workshop Meeting.

C. LISTENING POST:

1. 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. 21-0046 – BC Merchants – 490 Tower Blvd.
Special Use for Outdoor Activities
Recommended Approval with Conditions 7-0
 - b. 21-0047 – Village of Carol Stream – 500 N. Gary Ave.
Zoning Text Amendment – Unified Development Ordinance (UDO)
Miscellaneous Modifications
Recommended Approval 7-0

G. OLD BUSINESS:

H. STAFF REPORTS AND RECOMMENDATIONS:

Village of Carol Stream

BOARD MEETING

AGENDA

SEPTEMBER 20, 2021

6:00 P.M.

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I. ORDINANCES:

1. Ordinance No. 2021-09-____ Approving a Special Use Permit for Outdoor Activities and Operations (covered vehicle parking) at BC Merchants (490 Tower Boulevard) in the I Industrial District. *See F.1.a*
2. Ordinance No. 2021-09-____ Amending Chapter 16 – Unified Development Ordinance of the Code of Ordinances of the Village of Carol Stream to require Special Use approval for Massage Establishments in certain zoning districts, and miscellaneous amendments to Definitions (Article 2), District Specific Standards (Article 3), Use Specific Standards (Article 4), Development Standards (Article 5) and Sign Standards (Article 6). *See F.1.b*
3. Ordinance No. 2021-09-____ Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class A Liquor Licenses from 16 to 15 (Jet Foods Carol Stream LLC, 998 Army Trail Road).
4. Ordinance No. 2021-09-____ Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by decreasing the number of Class C Liquor Licenses from 19 to 18 (Jet Foods Carol Stream LLC, 998 Army Trail Road).
5. Ordinance No. 2021-09-____ Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by increasing the number of Class V Liquor Licenses from 15 to 16 (Fish and Chicken Factory III LLC d/b/a Chicago Fish and Chicken Factory, 333 Schmale Road).

J. RESOLUTIONS:

1. Resolution No. ____ Declaring Surplus Property Owned by the Village of Carol Stream. *Staff recommends declaring surplus a Kawasaki Jet Ski located within the Police Department.*

Village of Carol Stream

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AGENDA

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K. NEW BUSINESS:

1. Raffle License Application – Neighborhood Food Pantries. *Request approval of a raffle license and waiver of the fee and manager’s fidelity bond for their “Ladies Social Sunday” fundraiser to be held at Joe Cotton Ford on September 26, 2021.*
2. Amplification Permit Application – Carol Stream Historical Society. *Request approval of an Amplification Permit and waiver of the fees for their Folk Music Concert to be held on September 25, 2021 from 2:30p.m. to 4:30p.m. at the Farmhouse.*

L. PAYMENT OF BILLS:

1. Regular Bills: September 8, 2021 through September 20, 2021.
2. Addendum Warrants: September 8, 2021 through September 20, 2021.

M. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer’s Report: *Revenue/Expenditure Statements and Balance Sheet for the Month Ended August 31, 2021.*

N. EXECUTIVE SESSION:

1. Pending Litigation – 5/ILCS 120/2(c)(11)

O. ADJOURNMENT:

LAST ORDINANCE	2021-09-43	LAST RESOLUTION	3218
NEXT ORDINANCE	2021-09-44	NEXT RESOLUTION	3219

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

September 7, 2021

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 6:01 p.m. and directed Clerk Julia Schwarze to call the roll.

Present: Trustees Jeff Berger, Tom Garvey, John Zalak, Rick Gieser, Mary Frusolone, Matt McCarthy and Mayor Frank Saverino, Sr.

Absent: None

Also Present: Village Manager Bob Mellor, Assistant Village Manager Joe Carey, Village Clerk Julia Schwarze, Finance Director Jon Batek, Director of Engineering Services Bill Cleveland, Public Works Director Phil Modaff, Community Development Director Don Bastian, Chief of Police Bill Holmer, Human Resources Director Caryl Rebholz, Information Technology Director Marc Talavera and Village Attorney Jim Rhodes

MINUTES:

Trustee Gieser moved and Trustee McCarthy made the second to approve the Minutes of the August 16, 2021 Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 5 Trustees Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 1 Trustee Garvey

The motion passed.

Trustee Frusolone moved and Trustee Berger made the second to approve but not release the Executive Session Minutes of the August 16, 2021 Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 5 Trustees Berger, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Abstain: 1 Trustee Garvey

The motion passed.

LISTENING POST:

1. Check Presentation for the D.A.R.E. Program from George Salerno of Salerno's Funeral Home, Rosedale Chapel. *Mr. Salerno and family were in attendance to present the check.*
2. Check Presentation to Operation Support Our Troops-America. *Linda Tuisi, Director of Operation Support Our Troops-America was in attendance to accept a check in the amount of \$2,169 and thank the Village and community members for their support.*
3. Award Presentation from the Alliance Against Intoxicated Motorists. *Executive Director of AAIM, Rita Kreslin, and members of her staff presented the award to the Village of Carol Stream and specific police officers for their impressive DUI arrest records.*
4. Proclamation designating September National Preparedness Month (*read by Trustee McCarthy*).
5. Addresses from Audience (3 Minutes) *None.*

PUBLIC HEARINGS:

None.

CONSENT AGENDA:

Trustee McCarthy 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 Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

Abstain: 0

The motion passed.

Trustee McCarthy moved and Trustee Frusolone 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 Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy
Nays: 0
Absent: 0
Abstain: 0

The motion passed.

Trustee Gieser moved and Trustee Garvey 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 Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy
Nays: 0
Absent: 0
Abstain: 0

The motion passed.

The following items were approved on the Consent Agenda for this meeting:

21-0021 – Carol Stream Animal Hospital – 160 W. Elk Trail

Zoning Map Amendment from R-4 to B-2

Zoning Text Amendment to add indoor kennel and boarding facility as a special use in the B-2 District

Special Use Permit for an indoor kennel and boarding facility

Fence Variation

Parking Variation

Recommended Approval with Conditions 4-0

The Village Board concurred with Plan Commission’s recommendations.

21-0030 – TMD 327 Gundersen LLC/Fed Ex – 327 E. Gundersen Drive

Special Use Permit for outdoor vehicle storage

Fence Variation

Recommended Approval with Conditions 4-0

The Village Board concurred with Plan Commission’s recommendations.

Vacant Lots on Surrey Drive:

The Village Board modified the existing listing regarding vacant lots on Surrey Drive to extend the termination date to September 9, 2022 with Rick Fisher of RE/MAX Action.

Award of Contract – 2021 Crackfill Project:

The Village Board approved a contract for the 2021 Crackfill project to SKC Construction Inc. at the bid unit price submitted of \$66,202.00.

Award of Contract – 2021 Pavement Patching Contract:

The Village Board approved a contract for the 2021 Pavement Patching to Chicagoland Paving Contractors, Inc. at the bid unit price submitted of \$50,000.00.

Award of Contract – 2021 Pavement Marking Project:

The Village Board approved a contract for the 2021 Pavement Marking to Superior Road Striping, Inc. at the bid unit price of \$37,127.60 pursuant to the provisions of Section 5-8-14(L) of the Carol Stream Code of Ordinances.

Award of Contract – 2021 Drainage Improvements Project Contract:

The Village Board approved a contract for the 2021 Drainage Improvements to Scanlon Excavating and Concrete at the bid unit price submitted of \$164,830.00.

Collective Bargaining Agreement between the Village of Carol Stream and Illinois Fraternal Order of Police Labor Council Effective May 1, 2021 to April 30, 2025:

The Village Board approved the Collective Bargaining Agreement between the Village of Carol Stream and Illinois Fraternal Order of Police Labor Council effective May 1, 2021 to April 30, 2025.

Temporary Waiver to the Code of Ordinances – Core and Main (220 Westgate Drive) requests approval to temporarily store materials outdoors at Dynamic MD (250 N. Schmale Road):

The Village Board extended the Temporary Waiver granted on May 3, 2021 which is set to expire on September 9, 2021 for Core and Main located at 220 Westgate Drive.

Tessa Strong Neuroblastoma Pediatric Cancer Walk – Request for Approval of a Temporary Waiver to the Code of Ordinances to allow Temporary Promotional Signage and a Temporary Sign Fee Waiver:

The Village Board approved waiving the temporary sign permit fees and temporary waiver to sign regulations in the Unified Development Ordinance subject to conditions for the Tessa Strong Neuroblastoma Pediatric Cancer Walk.

Ordinance No. 2021-09-39 Amending Chapter 16 – Unified Development Ordinance of the Code of Ordinances of the Village of Carol Stream (Kennel and Boarding Facility (Indoor) as a Special Use in the B-2 District):

The Village Board approved amending Chapter 16 of the Unified Development Ordinance (Kennel and Boarding Facility-Indoors) as a Special Use in the B-2 District.

Ordinance No. 2021-09-40 Approving a Zoning Map Amendment to Rezone Property from R-4 Multiunit Residence District to B-2 Neighborhood Business District (Carol Stream Animal Hospital – 160 W. Elk Trail):

The Village Board approved a Zoning Map Amendment to rezone property from R-4 Multiunit Residence District to B-2 Neighborhood Business District for Carol Stream Animal Hospital, 160 W. Elk Trail.

Ordinance No. 2021-09-41 Approving a Special Use Permit for a Kennel and Boarding Facility (Indoor) and Variation for a Fence in the Front Yard (Carol Stream Animal Hospital, 160 W. Elk Trail):

The Village Board approved a Special use Permit for a Kennel and Boarding Facility-Indoor and Variation for a fence in the front yard of the Carol Stream Animal Hospital, 160 W. Elk Trail.

Ordinance No. 2021-09-42 Approving a Special Use Permit for Outdoor Storage (TMD 327 Gundersen LLC/Fed Ex Ground, 327 Gundersen):

The Village Board approved a Special Use Permit for Outdoor Storage for TMD 327 Gundersen LLC/Fed Ex Ground, 327 Gundersen.

Ordinance No. 2021-09-43 Amending the Carol Stream Code of Ordinances by Establishing a Whistleblower Report Policy of the Village of Carol Stream:

The Village Board approved amending the Carol Stream Code of Ordinances by establishing a Whistleblower Report Policy.

Resolution No. 3215 Amending Resolution No. 3183 Adopting the 2021-22 Employee Compensation Plan for the Village of Carol Stream:

The Village Board approved amending Resolution No. 3183 adopting the 2021-22 Employee Compensation Plan by eliminating the Secretary position in the Support Services Division and creating the position of Management Analyst within the Police Department.

Resolution No. 3216 Amending Resolution No. 3183 Adopting the 2021-22 Employee Compensation Plan for the Village of Carol Stream:

The Village Board approved amending Resolution No. 3183 adopting the 2021-22 Employee Compensation Plan by reducing one full-time WSE-locator position and creating one additional full-time water and sewer employee position with the Public Works Department.

Resolution No. 3217 Declaring Surplus Property owned by the Village of Carol Stream:

The Village Board declared surplus and authorized disposal of a 2008 Chevrolet Avalanche and bed cap for a Dodge pickup truck located within the Police Department.

Resolution No. 3218 Approving and Authorizing the Execution of an Easement Encroachment Agreement between the Village of Carol Stream and Gabriel Sotelo for a Shed at 498 Flint Trail, PIN #02-30-208-006:

The Village Board approved the execution of an Easement Encroachment Agreement with Gabriel Sotelo for a shed located at 498 Flint Trail.

Amplification Permit Application – Band of Parents Bound by Hope:

The Village Board approved an Amplification Permit and waived the fee for their Tessa Strong Neuroblastoma Pediatric Cancer Walk on September 12, 2021 at the Ross Ferraro Town Center.

Raffle License Application – Band of Parents Bound by Hope:

The Village Board approved a Raffle License and waived the fee and manager's fidelity bond for their Tessa Strong Neuroblastoma Pediatric Cancer Walk on September 12, 2021 at the Ross Ferraro Town Center.

Raffle License Application – Windsor Park Benevolent Care Fund:

The Village Board approved a Raffle License and waived the fee and manager's fidelity bond for their Annual Benevolent Gala on October 3, 2021 at the Windsor Park Campus.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved payment of Regular Bills dated September 7, 2021 in the amount of \$1,777,425.98. The Village Board approved the payment of Addendum Warrant of Bills from August 17, 2021 thru September 7, 2021 in the amount of \$651,788.95.

REPORT OF OFFICERS:

Trustee Berger acknowledged that Carol Stream has a lot to celebrate, especially our excellent Police Department which receives frequent accolades. He also commended the Mapleberry Pancake House owner for hosting a moving tribute to Chicago Police Officer Ella French who was killed in action just before her 30th birthday.

Trustee Garvey thanked Mr. Salerno and his family for their legacy of supporting the D.A.R.E. program, and commended the Carol Stream Police Department and Public Works for their high marks from residents on the community survey.

Trustee Zalak thanked Mr. Salerno and his family for their generous donation to the D.A.R.E. program, the community for their donations to Operation Support Our Troops, and A.A.I.M. for their tireless work to get intoxicated drivers off our roads. He reported that in addition to National Preparedness Month, it is also Suicide Prevention Month and reminded people to address the issues and seek help before it is too late. Finally, with 9/11 this weekend, he asked citizens to attend a remembrance ceremony or take a moment to remember and keep our military and first responders in our thoughts and prayers.

Trustee Gieser thanked A.A.I.M., Chief Holmer and the Carol Stream Police Department for their tireless work to keep intoxicated drivers off the road; thanked the Salerno family for their continued support of the D.A.R.E. program; applauded the work of Operation Support Our Troops and Carol Stream's contribution to the cause; reminded residents of the 9/11 ceremonies hosted by the Fire District and VFW on Saturday; and encouraged everyone to get vaccinated if they haven't already.

Trustee Frusolone thanked the Salerno family for their support of the D.A.R.E. program, applauded our Police Department as recognized experts in road safety; announced the Car Seat Safety Check on 9/25 and the First Responder Vehicle Show on 9/12 and 9/11 remembrance ceremonies at both the Fire District and Veteran's Memorial Park.

Trustee McCarthy commended our Police Department for keeping our roads safe by keeping intoxicated drivers off the roads; expressed gratitude that we can support Operation Support Our Troops; thanked Sylvia Masters of Mapleberry Pancake House for hosting the moving prayer vigil for Officer Ella French; and wished his wife Linda a happy 29th anniversary.

Clerk Schwarze explained the reason why it is so important to shop and dine in Carol Stream – that sales tax proceeds fund over 50% of our community services. She also announced that she will be hosting the February 2nd Municipal Clerks of DuPage County meeting at Rocco Vino's to showcase Carol Stream, and asked the Village Board to save the date.

Attorney Rhodes congratulated Chief Holmer and all officers who received traffic safety awards tonight, and congratulated Trustee McCarthy on his wedding anniversary.

Village Manager Mellor congratulated the entire Police Department on a job well done keeping our roads safe, with special mention to Commander Cluever and Officer Stafiej who are leaders in the DUI field. He applauded Carol Stream's Police Department for being the experts who train other municipal police departments, including establishing a BASSET program in Hanover Park. He reported the upcoming 9/11 First Responder & Public Works Car Show and fall road maintenance projects which are all under budget.

Mayor Saverino thanked the Salerno family for their legacy of support for the D.A.R.E. program; applauded the Operation Support Our Troops initiative; thanked Chief Holmer for being a great leader and negotiating a four-year contract with the police union; and implored citizens to consider getting vaccinated, as 98% of Covid-hospitalizations are UN-vaccinated people who are taking up hospital beds needed by others.

At 7:24 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 Berger, Garvey, Zalak, Gieser, Frusolone and McCarthy

Nays: 0

Absent: 0

The motion passed.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

SPECIAL WORKSHOP MEETING OF THE MAYOR AND BOARD OF TRUSTEES

**Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue,
Carol Stream, DuPage County, IL**

Goal Setting/Strategic Planning

September 13, 2021

Mayor Frank Saverino, Sr. called the Special Workshop meeting of the Board of Trustees to order at 6:00pm and the roll call read by Assistant Village Manager Carey. The result of the roll call vote was as follows:

Present: Mayor Frank Saverino, Sr., Trustees Jeff Berger, Tom Garvey, John Zalak, Rick Gieser, Mary Frusolone and Matt McCarthy

Absent: Village Clerk Julia Schwarze

Also Present: Village Manager Bob Mellor, Assistant Village Manager Joe Carey, Assistant to the Village Manager Tia Messino, Finance Director Jon Batek, Public Works Director Phil Modaff, Community Development Director Don Bastian, Engineering Services Director Bill Cleveland, Chief of Police Bill Holmer, Human Resources Director Caryl Rebholz, Information Technology Director Marc Talavera

John Fontana, of Fontana Leadership Development Inc. updated the Village Board on his individual meetings with Village Board meetings and senior staff level meeting. In looking back at past strategic planning workshops, he was impressed with the list of accomplishments. Mr. Fontana indicated that the issues shared by Village Board and staff mirror each other with respect to concern/issues. Mr. Fontana went through his powerpoint presentation.

The top priorities by the Village Board are listed below in rank order.

Economic Development & Community Development
Governance & Finance
Communication/Think Imaginatively
Technology
Human Resources
Engineering/Public Works/Police

The Village Board and staff broke out into groups to discuss each priority and provided specific action items for each goal:

Economic/Community Development Goal No. 1

Staff Lead: Don Bastian

Steps:

1. Keep orientation on needs of businesses
2. Develop North & Country Farm Corridor
3. Develop Gary & Lies Corridor – Maintain vibrancy of Industrial Parks
4. Promote local businesses, entertainment and shop Carol Stream
5. Develop video gaming license for under 50% food sales

Governance & Finance No. 2

Staff Lead: Jon Batek

Steps:

1. Property tax policy – research a policy that the Board could utilize when determine a property tax increase or decrease.
2. ARPA Funds –impact on FY22-24 budgets. Identify and establish spending plan for use of funds.
3. Funding of personnel costs – examine salary ranges and what impacts current labor market.
4. Research how to attract and retain employees including benefit cost trends, cost of training, and other post-COVID employment trends.

Communications/Think Imaginatively No. 3

Staff Lead: Tia Messino

Steps:

1. Hire additional social media help to allow Village to get on more social media platforms, with more photos and videos.
2. Increase communication with seniors including a quarterly newsletter to be placed at senior centers, Park District, Library and living centers (Belmont/Colony Park)
3. New promotional video to help with branding
4. Town Center infrastructure and visual enhancements – looking at additional holiday décor
5. Relocating gazebo and installing large scale band shell
6. Encouraging community events at Town Center
7. Engaging content that reflects our community – local history and demographics of our community. More senior friendly content.
8. Looking at more multi-lingual content.

Technology No. 4

Staff Lead: Marc Talavera

Steps:

1. Cyber security – changing tech landscape.
 - a. Continuing cyber security training/policy/COOP/Robust backup
2. Innovative and imaginative solutions – finding collaborative service solutions (sharing solutions), Shared purchasing agreements,

3. Mindful of growing costs of IT
4. Online services
5. Data transparency portals (Woodridge, Elgin)
6. Data collection and use
7. Social Media and increase more digital media; increase use and usefulness of GIS

Human Resource No. 5

Staff Lead: Caryl Rebholz

Steps:

1. Training & professional development (succession issues). Focus on entire staff.
2. Wellness
3. Hiring and retention

Engineering/PW/Police No. 6

Bill Holmer

Steps:

1. Depth of the bench in each department. Structural review of the department,
2. Long term study for storage and space needs
3. Aging infrastructure, sidewalk, maintain commitment to high quality infrastructure

There being no further business, Trustee McCarthy moved and Trustee Zalak made the second to adjourn the Special Workshop meeting. The meeting was adjourned unanimously at 8:44 p.m.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

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

***All Matters on the Agenda may be Discussed, Amended and Acted Upon
September 13, 2021.***

Chairman Parisi called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 6:00 p.m. and directed Patty Battaglia, Planning and Permitting Assistant, to call the roll.

The results of the roll call vote were:

Present: 7 Commissioners Christopher, Meneghini, Tucek, Petella, Battisto, Morris and Chairman Parisi

Absent: 0

Also Present: Tom Farace, Planning and Economic Development Manager; Patty Battaglia, Planning and Permitting Assistant; a representative from County Court Reporters

MINUTES:

Commissioner Tucek moved and Commissioner Christopher seconded the motion to approve the minutes of the Regular Meeting held on August 23, 2021.

The results of the roll call vote were:

Ayes: 4 Commissioners Christopher, Meneghini, Tucek and Chairman Parisi

Nays: 0

Abstain: 3 Commissioner Battisto, Morris and Petella

Absent: 0

The motion passed by a majority vote.

PUBLIC HEARING:

Chairman Parisi asked for a motion to open the Public Hearing. Commissioner Christopher moved and Commissioner Tucek seconded the motion.

The results of the roll call vote were:

Ayes: 7 Commissioners Christopher, Meneghini, Tucek, Battisto, Petella, Morris and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by unanimous vote.

Case #21-0046- BC Merchants – 490 Tower Boulevard – Special Use for Outdoor Activities

Chairman Parisi swore in Mr. Brian Ciske, applicant.

Mr. Ciske stated we operate a wholesale distribution company since 1999. When we moved into the new warehouse we saw there was no drainage inside so when the trucks pull in during winter time the sludge would fall off the trucks, fall on the floor and there are no drains. This means we would have to park the vehicles outside.

Chairman Parisi asked if there were any comments or questions from the audience and there were none.

Chairman Parisi asked Mr. Farace to provide a Staff Report.

Mr. Farace stated the applicant is seeking Special Use approval for outdoor vehicle storage in the rear, or southeast corner, of the property at 490 Tower Boulevard. They are a wholesale distributor and occupy the entire building. The vans are supposed to be parked underneath a carport structure which covers about 11 spaces. Staff calculated the parking requirements for the building and there is more than adequate parking to meet the needs so staff is recommending approval of their request.

Chairman Parisi asked for comments or questions from the Commission and there were none.

Commissioner Petella moved and Commissioner Christopher seconded the motion with no further discussion.

The results of the roll call vote were:

Ayes: 7 Commissioners Christopher, Meneghini, Tucek, Petella, Battisto, Morris and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by unanimous vote.

This case will go before the Village Board on Monday, September 20, 2021, at 6:00 PM for review.

Case #21-0047 – Village of Carol Stream – 500 N. Gary Avenue – Zoning Text Amendment – Unified Development Ordinance (UDO) Miscellaneous Modifications

Chairman Parisi swore in Mr. Tom Farace and asked that he provide a Staff Report.

Mr. Farace stated this is the second round of Text Amendments for miscellaneous modifications to our UDO that address the following:

- Article 2 (Definitions)
- Article 3 (District Specific Standards)
- Article 4 (Use Specific Standards)
- Article 5 (Development Standards)
- Article 6 (Sign Standards) of Chapter 16 (Unified Development Ordinance) of the Carol Stream Code of Ordinances

Mr. Farace also stated the information online for the Residential District, R-3, shows everything is labeled R-3 District except in the table where it is listed as the R-2 District. We want to modify that to reflect the R-3 District and be consistent. Also, the main change we are proposing, in conjunction with the list above, is for massage establishments to apply for Special Use in the B-2, B-3 and OS Districts. For the past few years the Village has had licensing requirements for massage establishments and there are currently about seven or eight in town. Since there have been some issues with previous locations and their license had to be suspended or revoked completely, rather than these be allowed or permitted uses, we are proposing they have to obtain a Special Use Permit in the B-2, B-3 and OS Districts. This way if someone is wanting to operate a legitimate massage establishment, they will go through the review process before the Plan Commission, receive Village Board approval and pay an additional Special Use fee. Staff is looking for a positive recommendation to all of the above modifications to the code.

Chairman Parisi asked for any comments or questions from the Commission and there were none.

Motion to approve was made by Commissioner Christopher and seconded by Commissioner Petella with no further discussion.

The results of the roll call vote were:

Ayes: 7 Commissioners Meneghini, Tucek, Christopher, Battisto, Petella, Morris and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by majority vote.

This case will go before the Village Board on Monday, September 20, 2021, at 6:00 PM for review.

Chairman Parisi asked for a motion to close the Public Hearing. Commissioner Meneghini moved and Commissioner Christopher seconded the motion with no further discussion.

Ayes: 7 Commissioners Meneghini, Tucek, Christopher, Petella, Battisto, Morris and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion passed by unanimous vote.

NEW BUSINESS:

OLD BUSINESS:

OTHER BUSINESS:

ADJOURNMENT:

At 6:09 p.m. Commissioner Christopher moved and Commissioner Tucek seconded the motion to adjourn the meeting.

The results of the roll call vote were:

Ayes: 7 Commissioners Christopher, Tucek, Meneghini, Petella, Battisto, Morris and Chairman Parisi

Nays: 0

Abstain: 0

Absent: 0

The motion was passed by unanimous vote.

FOR THE COMBINED BOARD

Recorded and transcribed by,

Patty Battaglia
Planning and Permitting Assistant

Minutes approved by Plan Commission on this ____ day of _____, 20 ____.

Chairman

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 *DTB*

DATE: September 14, 2021

RE: **Agenda Item for the Village Board Meeting of September 20, 2021**
PC/ZBA Case 21-0046, BC Merchants – 490 Tower Boulevard, Special Use Permit for Outdoor Storage

Mr. Brian Ciske with BC Merchants requests approval of a Special Use Permit for outdoor storage of fleet vehicles on the 490 Tower Boulevard property.

BC Merchants is a wholesale liquor distributor, and a 12-foot tall carport structure is proposed to cover 11 parking spaces in the southeast corner of the property. Vans which make deliveries for the business will be parked under the carport. The subject property contains a sufficient number of parking spaces per the UDO to accommodate required parking demand, and the proposed carport will not have a negative impact on surrounding properties.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on September 10, 2021. At its meeting on September 13, 2021, by a vote of 7-0, the PC/ZBA recommended approval of the Special Use request subject to the conditions in the September 13, 2021 staff report.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Special Use Permit for Outdoor Storage for BC Merchants, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

ec: Brian Ciske, BC Merchants

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: September 15, 2021

RE: **Agenda Item for the Village Board Meeting of September 20, 2021
PC/ZBA Case 21-0047, Text Amendment for the Miscellaneous Modifications to
the Unified Development Ordinance (UDO)**

This is the second round of “fine tuning” for the Unified Development Ordinance (UDO) now that staff has been utilizing the Code since its adoption in July 2021. Staff reviewed the UDO and presented modifications in Article 2 (Definitions), Article 3 (District Specific Standards), Article 4 (Use Specific Standards), Article 5 (Development Standards), and Article 6 (Sign Standards) of the UDO at a public hearing before the PC/ZBA on September 13, 2021. The PC/ZBA recommended approval of the proposed text amendments by a vote of 7-0.

The PC/ZBA also recommended approval of text amendments related to massage establishments. As the Board is aware, in 2018, the Village created a massage establishment licensing program through the adoption of the Massage Establishment Licensing Ordinance to develop more effective regulations for massage businesses due to recurring issues with illegal activities. The program included the adoption of licensing procedures and operational regulations for massage establishments, and established a license suspension and revocation procedure. In order to curb future revocations and encourage legitimate massage establishment owners to operate in town, a special use approval process is now proposed. It should be noted that regulations are proposed for massage establishments as the principal use or business; massage therapy that is ancillary to a medical or physical health use will not require special use approval (as already stipulated in the Massage Establishment Licensing Ordinance).

If the Village Board concurs with the PC/ZBA recommendation regarding the text amendments associated with Unified Development Ordinance, they should approve the amendments and adopt the necessary Ordinance.

ORDINANCE NO. 2021-__ -__

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR OUTDOOR STORAGE (BC MERCHANTS, 490 TOWER BOULEVARD)

WHEREAS, Brian Ciske with BC Merchants, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit for Outdoor Storage in accordance with Section 16-3-11 of the Unified Development Ordinance, on the property legally described in Section 2 herein and commonly known as 490 Tower Boulevard, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-8-4 (L) of the Unified Development Ordinance, the Combined Plan Commission/Zoning Board of Appeals held a public hearing on the above petition on September 13, 2021 following proper legal notice of said public hearing, after which the Commission recommended to the Mayor and Board of Trustees of the Village that the Special Use Permit be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use Permit with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations.

NOW, THEREFORE, BE IT ORDAINED 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:

The Mayor and Board of Trustees of the Village of Carol Stream, after examining the Petition for the Special Use Permit, and the Findings and Recommendations of the Combined Plan Commission/Zoning Board of Appeals, have determined and find that the requested Special Use Permit:

1. Is deemed necessary for the public convenience at the location. *The storage of covered fleet vehicles will provide an amenity to the business, which will be able to conduct business operations more efficiently.*
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare. *The proposed carport will be constructed in a manner that should not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.*
3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. *The carport will be located in the rear of the property and should not be injurious to the use and enjoyment of other properties in the immediate vicinity for the purposes already permitted, nor diminish or impair property values within the area.*
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. *Surrounding properties are already developed. As such, there should be no impact on the normal and orderly development and improvement of surrounding properties.*

5. Will provide adequate utilities, access roads, drainage and other important and necessary community facilities. *Adequate utilities, access roads, drainage and other public improvements are in place.*
6. Will conform to the applicable regulations of the district in which it is located, except as the Village Board may in each instance modify such regulations. *The project is expected to conform to all applicable codes and requirements.*

SECTION 2:

The Special Use Permit, as set forth in the above recitals, is hereby approved and granted to BC Merchants subject to the conditions set forth in Section 3, upon the real estate commonly known as 490 Tower Boulevard, Carol Stream, Illinois, and legally described as follows:

LOT 1, IN TOWER BOULEVARD BUSINESS PARK 1ST RESUBDIVISION, BEING A PART OF THE SOUTHWEST 1/4 IN SECTION 28, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 21, 1998, AS DOCUMENT NO. R98-171715, IN DUPAGE COUNTY, ILLINOIS.

hereinafter referred to as the Subject Property.

SECTION 3:

The approval of the Special Use Permit granted in Section 1 herein is subject to the following conditions:

1. That all improvements must be built, installed, and maintained in accordance with the attached plans and exhibits, and that a building permit shall be required prior to the installation of the carport structure; and
2. That the site and business must be maintained and operated in accordance with all State, County and Village codes and regulations.

SECTION 4:

The Special Use Permit is hereby approved and granted as set forth in the following plans and exhibits:

1. Plat of Survey denoting fleet vehicle storage location (Exhibit A, received August 3, 2021).
2. Carport Detail (Exhibit B, received August 3, 2021).

SECTION 5:

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

SECTION 6:

The failure of the owner or other party in interest, or a subsequent owner or other party in interest, to strictly comply with the terms and conditions of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-8-5 of the Carol Stream Unified Development Ordinance and/or termination of the special use permit after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

PASSED AND APPROVED THIS 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

I, Brian Ciske, being the owner and/or party in interest of the Subject Property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the Subject Property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-8-5 of the Carol Stream Unified Development Ordinance, and/or termination of the special use permit. BC Merchants further agrees to indemnify, hold harmless and defend the Village, and its officers, agents and employees from any and all claims, lawsuits, liabilities damages and costs incurred as a result of the approvals as granted herein.

Date

Owner/Party In Interest

RECEIVED

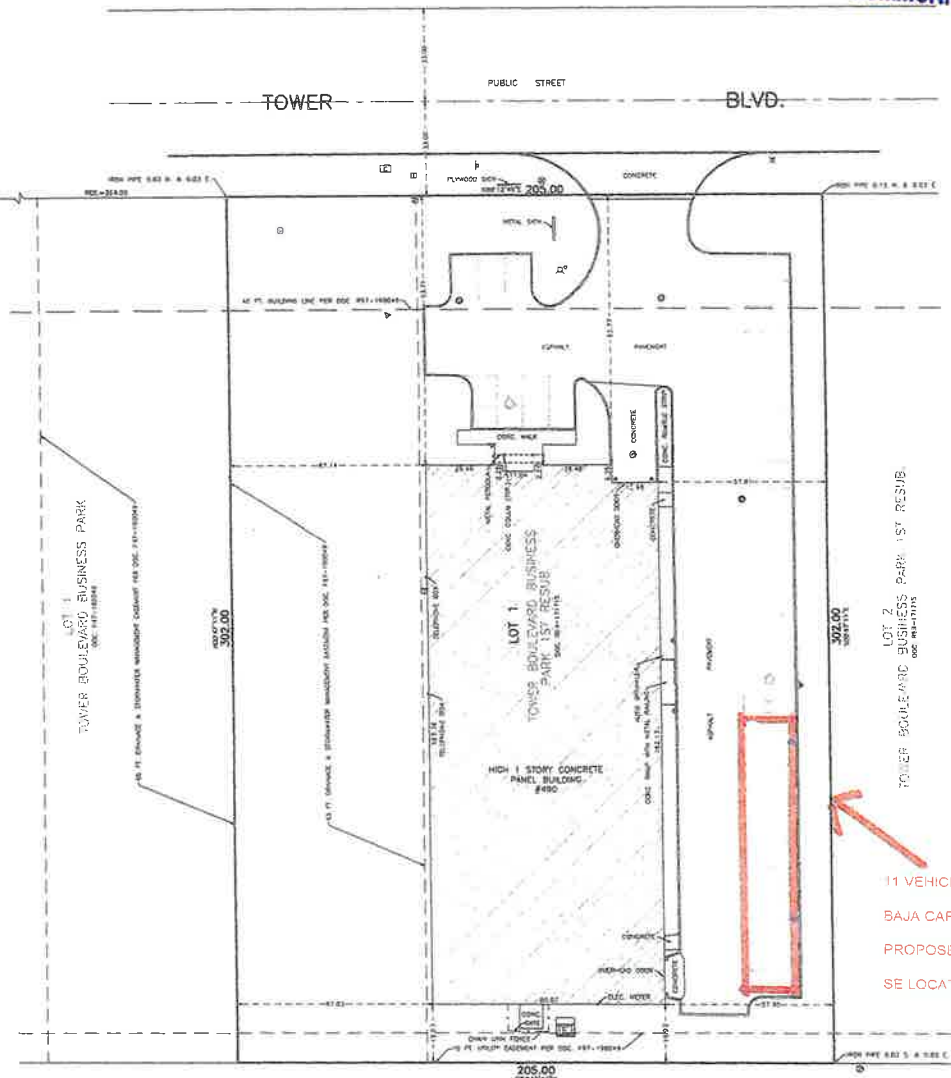
AUG 03 2021

EDWARD J. MOLLOY & ASSOCIATES

A DIVISION OF THOMAS A. MOLLOY, LTD. -- PROFESSIONAL LAND SURVEYING
1238 MARK STREET, BENSENVILLE, ILLINOIS 60108 Fax (630) 595-2600 Fax (630) 595-4700
e-mail: emolloy@ejmolloy.com

COMMUNITY DEVELOPMENT DEPT ALTA/NSPS LAND TITLE SURVEY

LOT 1, IN TOWER BOULEVARD BUSINESS PARK 1ST REVISION, BEING A PART OF THE SOUTHWEST 1/4 IN SECTION 28, TOWNSHIP 40 NORTH, RANGE 18, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREON RECORDED AUGUST 21, 1994, AS DOCUMENT NO. 888-171715, IN DUPAGE COUNTY, ILLINOIS
COMMONLY KNOWN AS: 490 TOWER BOULEVARD, CAROL STREAM, ILLINOIS



SURVEYOR'S NOTES
TITLE COMMITMENT: THIS SURVEY REFLECTS CERTAIN WARRANTIES OF TITLE AS REFERENCED IN SCHEDULE B OF CHICAGO TITLE INSURANCE COMPANY'S COMMUNITY DEVELOPMENT TITLE INSURANCE POLICY NUMBER CD002344370 WITH A COMMITMENT DATE OF SEPTEMBER 11, 2020.
1. BUILDING LINE AS SHOWN ON THE PLAT OF TOWER BOULEVARD BUSINESS PARK 1ST REVISION, ABOVE, AS FOLLOWS: 40 FEET ON THE NORTH LINE OF THE PROPERTY (PLOTTED ON THE DRAWING).
2. PUBLIC UTILITY EASEMENT AS SHOWN ON THE PLAT OF TOWER BOULEVARD BUSINESS PARK 1ST REVISION, ABOVE, AS FOLLOWS: 10 FEET ON THE SOUTH LINE OF THE PROPERTY (PLOTTED ON THE DRAWING).
3. DRAINAGE AND STORMWATER MANAGEMENT EASEMENT AS SHOWN ON THE PLAT OF TOWER BOULEVARD BUSINESS PARK 1ST REVISION, ABOVE, AS FOLLOWS: 40 FEET ALONG THE WEST LINE OF THE PROPERTY (PLOTTED ON THE DRAWING).
4. THE PLAT OF SUBDIVISION RECORDED AUGUST 21, 1994, AS DOCUMENT NUMBER 888-171715 INCLUDES A CERTIFICATION BY THE SURVEYOR THAT NO PART OF THE LAND IS LOCATED WITHIN A SPECIAL FLOOD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. (SEE TABLE A - ITEM 3 STATEMENT AS TO FLOOD ZONE CLASSIFICATION BELOW).
5. COMMENTS AND RESTRICTIONS (BUT OFFERING ANY SUCH COMMENT OR RESTRICTION BASED ON RACE, COLOR, RELIGION, SEX, HONORARY, MARITAL STATUS OR MARRIAGE, ETHNIC ORIGIN UNLESS AND ONLY TO THE EXTENT THAT SAID COMMENT IS IN COMPLIANCE WITH CHAPTER 43, SECTION 2-007 OF THE UNITED STATES CODE OR THE RELATED TO MARRIAGE AND SEX DISCRIMINATION ACTS (MARRIAGE AND SEX DISCRIMINATION ACTS) RELATING TO PART OF ARCHITECTURAL, ENGINEERING, INTERIOR DESIGN AND LANDSCAPE ARCHITECTURE SERVICES, INCLUDING IN PART ARCHITECTURAL, ENGINEERING, INTERIOR DESIGN AND LANDSCAPE ARCHITECTURE SERVICES, IN THE DOCUMENT RECORDED JANUARY 12, 1995, AS DOCUMENT NO. 888-100016 WHICH DOES NOT CONTAIN A REVISIONARY OR PROVISIONAL CLAUSE, AND AMENDED BY DOCUMENT NUMBER 888-171715, FIRST AMENDMENT TO PROFESSIONAL CONTRACT AND CONDITIONS FOR TOWER BOULEVARD BUSINESS PARK IN THE VILLAGE OF CAROL STREAM, ILLINOIS RECORDED SEPTEMBER 25, 1998 AS DOCUMENT 888-182816. (NOT A POSSIBLE MATCH).
6. 10 FEET RIGHTS OF ADJOINING OWNERS TO THE EAST TO THE USE OF THE STORM SEWER ALONG THE EASTERN PART OF THE LAND, AS SHOWN ON THE SURVEY PREPARED BY STACY TEROSIAN SAVO SURVEYING CO., JOB NO. 04-2078, DATED MAY 5, 2001, LAST REVISED JUNE 5, 2003. (VISIBLE SITE IMPROVEMENTS PLOTTED ON THE DRAWING).
TAX PARCEL IDENTIFICATION: 07-28-300-029
ACCESS STATEMENT: THE PROPERTY HAS DIRECT PHYSICAL VEHICULAR ACCESS TO AND FROM TOWER BOULEVARD, A LEGALLY OPENED AND PUBLICLY DEDICATED, USED AND MAINTAINED STREET OR HIGHWAY.
TABLE A - ITEM 2 STATEMENT AS TO ADDRESS: THE NUMBER ADDRESS OF THE PROPERTY DESCRIBED WHILE CONDUCTING THE FIELD WORK IS 490 TOWER BOULEVARD, CAROL STREAM, ILLINOIS.
TABLE A - ITEM 3 STATEMENT AS TO FLOOD ZONE CLASSIFICATION: BASED ON OUR REVIEW AND INTERPRETATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 170400001A, AS AMENDED BY THE SURVEYOR'S FIELD NOTES, THE PROPERTY LEGALLY DESCRIBED HEREON FALLS WITHIN ZONE "X" COVERED BY THE 1% ANNUAL CHANCE FLOODPLAIN.
TABLE A - ITEM 4 STATEMENT AS TO CROSS-LAND AREA: THE PROPERTY LEGALLY DESCRIBED HEREON CONTAINS A CROSS-LAND AREA OF 8140 SQUARE FEET OF 1.473 ACRES.
TABLE A - ITEM 5 STATEMENT AS TO COMMON DIMENSIONS OF BUILDINGS AT FINISH LEVEL: THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE PROPERTY AND HAS FOUND NO BUILDINGS AT FINISH LEVEL.
TABLE A - ITEM 6 STATEMENT AS TO SUBSTANTIAL FEATURES OBSERVED: SURVEYOR HAS SHOWN LOCATION OF SUBSTANTIAL FEATURES OBSERVED ON THE SURVEYED PROPERTY IN THE PROCESS OF CONDUCTING THE SURVEY.
TABLE A - ITEM 7 STATEMENT AS TO PAINT, SURFING, PARKING SPACES: THE LAND SURVEYED HEREON CONTAINS A TOTAL OF 12 EXISTING DRIVEWAYS, 12 EXISTING DRIVEWAYS, 32 EXISTING DRIVEWAYS, 32 EXISTING DRIVEWAYS AND 2 DESIGNATED HANDICAP SPACES.
TABLE A - ITEM 8 STATEMENT REGARDING UTILITIES: THE SURVEYOR HAS SHOWN LOCATION OF UTILITIES (INCLUDING OR EXCLUDING THE SURVEYED PROPERTY) AS OBSERVED OR OTHERWISE KNOWN ON OR ABOVE THE SURFACE ONLY, COLLECTED PURSUANT TO SECTION 2.0.4.
TABLE A - ITEM 9 STATEMENT REGARDING DISTANCE TO NEAREST INTERSECTING STREET: SEE DRAWING FOR THE DISTANCE TO THE NEAREST INTERSECTING STREET.
TABLE A - ITEM 10 STATEMENT REGARDING EXISTING HOUSING AND BUILDING CONSTRUCTION: SURVEYOR HAS NO OBSERVABLE EVIDENCE OF RECENT EXISTING HOUSING BUILDING CONSTRUCTION OR BUILDING REPAIRS ON OR WITHIN THE PROPERTY LEGALLY DESCRIBED HEREON IN THE PROCESS OF CONDUCTING THE SURVEY.
TABLE A - ITEM 11 STATEMENT REGARDING PROFESSIONAL LIABILITY INSURANCE: PROFESSIONAL LIABILITY INSURANCE POLICY OBTAINED BY THE SURVEYOR IN THE AMOUNT OF \$1,000,000 TO BE IN EFFECT THROUGHOUT THE CONTRACT TERM, COPIES OF WHICH ARE TO BE FURNISHED UPON REQUEST.

11 VEHICLE
BAJA CARPORT
PROPOSED
SE LOCATION

- Legend: Sanitary Manhole, Water Valve Vault, Storm Catch Basin/Inlet, Flood End Section, Fire Hydrant, B-Box, Light Pole, Traffic Sign, Concrete Filled Post, Electric Transformer, Cable TV Pedestal, Cable TV Vault, Telephone Pedestal, Handicap Parking Space, Depressed Curb, No Parking Area

Table with project information: PAGE: 1 OF 1, ORDER NO.: 200162, FILE: 22-40-10, PROJECT NO.: 2677

EXHIBIT A

Dear Plan Commission/Zoning Board of Appeals,

Thank you for your time, we appreciate you greatly. I am the owner of the warehouse located at 490 Tower Blvd, Carol Stream, IL 60188. We operate a wholesale distribution company at this location and have five Chevy Express 2500 vans we use for deliveries. Our Team of delivery persons will need to clean the snow off the vans each morning M-F before loading up and heading out on their delivery routes. The quality of life would be much better for them if they did not have to spend 30-40 minutes cleaning off the snow in the cold. We would like to build a clean lined, stylish roof over the vans in the parking lot that would keep the rain and snow off the vehicles and our Team. Attached is a picture of what we would like to build. Ours will not have electricity with lighting.



We hope you agree this will be an improvement of life and approve the construction. We look forward to hearing from you. Thank you again for your time. Please let us know if you have any questions.

Thank you,

Brian Ciske

Owner 490 Tower Blvd

EXHIBIT B

ORDINANCE NO. 2021-____-____

**AN ORDINANCE AMENDING CHAPTER 16 OF THE CAROL STREAM CODE OF ORDINANCES
(UNIFIED DEVELOPMENT ORDINANCE – MISCELLANEOUS MODIFICATIONS AND MASSAGE ESTABLISHMENTS AS SPECIAL USES)**

WHEREAS, the Village Plan Commission/Zoning Board of Appeals, after proper notice being given, conducted a public hearing on September 13, 2021, regarding text amendments to amend Section 16-2-1 regarding miscellaneous definitions; to amend Section 16-3-4 regarding the R-3 Suburban Residence District; to amend Table 16-3-11 (E) regarding massage establishments as special uses and other miscellaneous modifications; to amend the table of contents for Article 4 (Use Specific Standards) to include Massage Establishments and other miscellaneous modifications; to amend Section 16-4-13 regarding vehicle sales and rental; to amend Section 16-4-18 regarding outdoor storage in the Industrial District; to amend Section 16-4-22 regarding Special Exhibitions, Shows, and Special Events; to add Section 16-4-27 regarding use specific standards for Massage Establishments; to amend Section 16-5-2 regarding off-street parking requirements for commercial vehicles in residential districts and parking requirements for massage establishments; to amend Section 16-6-4 regarding maximum sign area for wall signs and maximum height for multitenant monument signs in the B-3 District; to amend Figure 16-6-4 regarding multitenant monument signs; and to amend Section 16-6-9 regarding placement of multitenant monument signs in the B-3 District; and

WHEREAS, the Plan Commission has filed its Findings and Recommendations regarding the text amendments with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations; and

WHEREAS, the Mayor and Board of Trustees find it to be in the best interests of the Village to amend the Code of Ordinances as set forth herein.

NOW, THEREFORE, BE IT ORDAINED 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: That Chapter 16, Article 2, Section 1 of the Carol Stream Unified Development Ordinance is hereby amended to include the following:

§ 16-2-1 DEFINITIONS - A.

ACCESS DRIVE. An unobstructed way of specified width containing a drive or roadway that provides vehicular access within a development and connects to a public street.

SECTION 2: That Chapter 16, Article 2, Section 13 of the Carol Stream Unified Development Ordinance is hereby amended to include the following:

§ 16-2-13 DEFINITIONS - M.

MASSAGE ESTABLISHMENT. Any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on, or permits to be engaged in or carried on, a business of providing massages.

SECTION 3: That Chapter 16, Article 2, Section 15 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-2-15 DEFINITIONS - O.

(G) **OUTDOOR DISPLAY AND/OR SALE OF MERCHANDISE.** The placement of goods for sale or advertisement outside of a building or structure on the same zoning lot and in conjunction with the primary use found on the lot.

SECTION 4: That Chapter 16, Article 2, Section 15 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-2-15 DEFINITIONS - O.

(L) **OUTDOOR VEHICLE STORAGE.** The commercial storage, in an unenclosed area, of any vehicles, recreational vehicles, and trailers, including vehicles associated with vehicle sales and rental uses.

SECTION 5: That Chapter 16, Article 3, Table 16-3-4 (D) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

Table 16-3-4 (D): R-23 District Dimensional Standards		
A.	<i>Lot Standards (Minimum)</i>	
1.	Lot Area	7,500 square feet
2.	Lot Width	60 feet
B.	<i>Setbacks (Minimum)</i>	
1.	Front Yard	25 feet
2.	Exterior Side Yard	25 feet
3.	Interior Side Yard	7.5 feet
4.	Rear Yard	30 feet
C.	<i>Building Standards (Maximum)</i>	
1.	Height	35 feet
2.	Lot Coverage	30 percent

SECTION 6: That Chapter 16, Article 3, Table 16-3-11 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

Commercial Services	Additional Regulations	R-1	R-2	R-3	R-4	B-1	B-2	B-3	O-S	I
<i>Commercial Service, General</i>						P	P	P	S	

<i>Day Care Center</i>	§ 16-4-11							S	S	S	
<i>Banks</i>								P	P	P	
<i>Veterinary Clinic/ Animal Hospital</i>								P	P		
<i>Kennel and Boarding Facility, outdoor</i>	§ 16-4-12								S		S
<i>Kennel and Boarding Facility, indoor</i>									P		P
<i>Funeral Parlor</i>									P		S
<i>Self Service Laundry Shop/ Dry Cleaner</i>								P	P		
<i>Blood Donation Centers</i>									P		
<i>Tattoo Parlors</i>											
<i>Check Cashing/ Payday Loan Stores</i>											
<i>Massage Establishments</i>	§ 16-4-27							S	S	S	

Auto Oriented Businesses	Additional Regulations	R-1	R-2	R-3	R-4	B-1	B-2	B-3	O-S	I
<i>Autobody Repair, all vehicles</i>								S		S
<i>Fuel Sales</i>								S		
<i>Repair and Service</i>								S		S
<i>Car Wash</i>								S		S
<i>Automobile and Commercial Vehicle Fueling Plaza</i>								S		
<i>Vehicle Sales and Rental</i>	§ 16-4-13							P		S
<i>Outdoor Vehicle Storage</i>	§ 16-4-18							S		S

Accessory Uses	Additional Regulations	R-1	R-2	R-3	R-4	B-1	B-2	B-3	O-S	I
<i>Accessory Buildings and Structures, General</i>	§ 16-4-15	P	P	P	P	P	P	P	P	P
<i>Home Occupations</i>	§ 16-4-16	P	P	P	P					
<i>Drive Through</i>	§ 16-4-17					S	S	S	S	
<i>Outdoor Display and/or Sales of Merchandise, Permanent</i>								S		S
<i>Outdoor Activities and Operations</i>	§ 16-4-18	S						S	S	P
<i>Outdoor Dining, without alcohol sales/ consumption</i>	§ 16-4-19					P	P	P		

<i>Outdoor Dining, with alcohol sales/consumption</i>	§ 16-4-19					S	S	S		
<i>Donation Drop Boxes</i>	§ 16-4-20	P					P	P	P	

SECTION 7: That Chapter 16, Article 4, Table of Contents of the Carol Stream Unified Development Ordinance is hereby amended as follows:

- [16-4-1](#) Community gardening/urban farming
- [16-4-2](#) Single-unit attached dwellings
- [16-4-3](#) Multiple-unit dwelling, building
- [16-4-4](#) Multiple-unit dwelling, complex
- [16-4-5](#) Family community residences
- [16-4-6](#) Extended stay hotel
- [16-4-7](#) Retail sales, accessory
- [16-4-8](#) Out lot retail building
- [16-4-9](#) Adult use cannabis dispensing organization
- [16-4-10](#) Adult oriented uses
- [16-4-11](#) Day care center
- [16-4-12](#) Kennel and boarding facility, outdoor
- [16-4-13](#) Vehicle sales and rental
- [16-4-14](#) Regional religious institution
- [16-4-15](#) Accessory buildings and structures, general
- [16-4-16](#) Home occupations
- [16-4-17](#) Drive through
- [16-4-18](#) Outdoor activities and operations, permanent, **and outdoor vehicle storage in the Industrial District**
- [16-4-19](#) Outdoor dining, with or without alcohol sales and consumption
- [16-4-20](#) Donation drop boxes
- [16-4-21](#) Carnival
- [16-4-22](#) Outdoor special exhibition, show or sales
- [16-4-23](#) Garage sales
- [16-4-24](#) Temporary portable outdoor storage devices
- [16-4-25](#) Sales or construction trailers, automobiles, recreational vehicles
- [16-4-26](#) Outdoor display and sale of merchandise, temporary
- [16-4-27](#) **Massage Establishments**

SECTION 8: That Chapter 16, Article 4, Section 13 (B) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

(B) Storage areas for vehicles for sale or rent shall be screened on all sides facing a public right-of-way with the requirements for parking lot perimeter landscape as detailed in § [16-5-56](#). The Community Development Director may approve alternate placement of the required landscape material.

SECTION 9: That Chapter 16, Article 4, Section 18 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-4-18 OUTDOOR ACTIVITIES AND OPERATIONS, PERMANENT-, AND OUTDOOR VEHICLE STORAGE IN THE INDUSTRIAL DISTRICT.

Outdoor activities and operations and outdoor vehicle storage, excluding storage for vehicle sales and rental uses shall be subject to the following provisions:

(A) *Screening of outdoor activities and operations and outdoor vehicle storage in the I District.*

(1) Outdoor activities and operations and outdoor vehicle storage shall not be visible from:

- (a) Adjacent non-industrial property;
- (b) The right-of-way of the following roadways:
 - I. Gary Avenue;
 - II. North Avenue;
 - III. East Lies Road; and
 - IV. Schmale Road.

(2) The following minimum screening requirements shall apply to outdoor activities and operations and outdoor vehicle storage adjacent to or visible from areas identified in § 16-4-18(A)(1).

(a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § 16-4-18(A)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-5.

(3) The following minimum screening requirements shall apply to outdoor activities and operations and outdoor vehicle storage not adjacent to or visible from areas identified in § 16-4-18(A)(1).

(a) A fence, which conforms to all fence material requirements detail in § 16-5-9 and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the fence wall. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-56.

(4) General screening requirements.

(a) No screening wall or fence shall be located within a required front yard.

(b) Screening walls and fences shall be architecturally compatible with the primary structure.

(B) *Screening of outdoor activities and operations in the B-1, B-2, B-3, and O-S Districts.*

(1) Outdoor activities and operations shall not be visible from:

- (a) Any public right-of-way;
- (b) Any residential property.

(2) The following minimum screening requirements shall apply to outdoor activities and adjacent to or visible from areas identified in § 16-4-18(B)(1):

(a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § 16-4-18(B)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-5.

(3) The following minimum screening requirements shall apply to outdoor activities and operations not adjacent to or visible from areas identified in § 16-4-18(B)(1).

(a) A fence, which conforms to all fence material requirements detail in § 16-5-9 and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the masonry wall. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-56.

SECTION 10: That Chapter 16, Article 4, Section 22 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-4-22 OUTDOOR SPECIAL EXHIBITIONS, SHOWS OR SPECIAL EVENTS SALES.

Special exhibitions, shows, or **special events sales** shall be subject to the following provisions:

(A) The Community Development Director, in granting a temporary use permit, shall establish the period during which the temporary use may take place and its **maximum** hours of operation.

(B) Except for vehicular parking, no portion of an exhibition, show or **special event sale** which takes place in whole or in part outdoors shall be located nearer than 50 feet from the nearest lot line of a lot in a residential use.

(C) No exhibition, show or **special event sale** which takes place in whole or in part outdoors shall, without written authorization from the office of the Community Development Director, place its facilities upon any required **paved** parking areas. Required **paved** parking spaces shall mean the minimum number of parking spaces required to be provided for the principal use.

(D) No special exhibition, show or **special event sale** which is scheduled to last more than one day shall be granted a temporary use permit until the Chief of Police, or his/her designee, approves a parking plan submitted by the applicant. The Chief of Police, or his/her designee, shall review the plan to make certain that adequate provision has been made for the safe ingress and egress of vehicles to the site and to and from parking areas, the marking of parking areas and maneuvering lanes and lighting for evening events.

(E) **Temporary signs and attention-getting devices, which may otherwise be prohibited in Article 6, such as pennants, streamers, balloons, inflatable shapes or vehicle signs, may be authorized with the approval of a Temporary Use Permit. Detailed information regarding the type, number, placement and duration of proposed temporary signs and attention-getting devices must be included with the Temporary Use Permit application, and shall be subject to the following provisions:**

1. **Temporary signs or attention getting devices must be properly anchored or secured and must be maintained in good condition; and**

2. **Temporary signs or attention getting devices installed in association with a grand opening event may remain in place for a maximum of 30 days.**

(EF) The Community Development Director may determine that the outdoor special exhibition, show, or **special event sale may** requires review and approval by the Village Board.

SECTION 11: That Chapter 16, Article 4, Section 27 of the Carol Stream Unified Development Ordinance is hereby added to include the following:

§ 16-4-27 MASSAGE ESTABLISHMENTS.

Massage establishments shall be permitted as a special use and shall meet the following provisions:

- (A) Massage establishments shall be subject to the regulations of Section 10-13 (Massage Establishments) of the Code of Ordinances.
- (B) A massage establishment operating as a principal use shall be located on the ground floor of the subject building.
- (C) The public entrance to establishments offering massage therapy in private rooms shall be clearly visible from the street or main public parking area, unless such establishment was licensed prior to the passage of this ordinance.
- (D) Features of the massage establishment, such as the floor plan, transparency of the front reception area, hours of operation, and staffing levels, which are specifically included in the approved license for the business, shall not be modified without first obtaining prior approval. The Community Development Director shall review such proposed changes, referring the business to a public meeting or public hearing as needed.

SECTION 12: That Chapter 16, Article 5, Section 2 (B)(4)(a)(V) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

V. **Unless in compliance with §16-5-2(B)(4)(a)(IV), No** construction equipment or vehicles, or service equipment or vehicles, shall be parked or stored in a residential district, unless such equipment or vehicle is being used for the purpose of construction, alteration, excavation, service or repair of a property within a residential district. In the event that such equipment or vehicle is not being used in the construction, alteration, excavation, service or repair of property in a residential district, such equipment or vehicle shall not be parked or stored overnight unless it is parked or stored at least 500 feet from an occupied residence. Maintenance equipment may be stored in a garage in multiunit properties. Equipment and/or materials used solely for on-site snow plowing may be stored on the premises where such equipment and/or materials will be used during the period from November 1 through March 31 each season.

SECTION 13: That Chapter 16, Article 5, Table 16-5-2(C) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

Table 16-5-2(C): Schedule of Parking Requirements	
Use	Required Spaces
Commercial Service	
Commercial Service, General	
Day Care Center	

Banks
Veterinary Clinic/Animal Hospital
Kennel and Boarding Facility
Funeral Parlor
Self Service Laundry Shop/Dry Cleaners
Blood Donation Centers
Tattoo Parlors
Check Cashing/Payday Loan Stores
Massage Establishments

1 / 250 NFA

SECTION 14: That Chapter 16, Article 6, Section 4 (A)(1)(a), (d), and (d)(I)(v) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-6-4 PERMANENT SIGNS REQUIRING A PERMIT.

(A) *Standards for permanent signs requiring a permit.*

(1) *Wall signs.* (See [Figure 16-6-4\(A\)\(I\)](#))

(a) *Sign area.* The maximum permitted sign area of wall signs in the B-1, B-2, B-3, O-S, and I Districts shall not exceed 10% of the total area of the wall face on which the sign is to be located, **or 500 square feet, whichever is less.** The maximum permitted sign area of wall signs in the R-1, R-2, R-3, and R-4 Districts shall not exceed 5% of the total area of the wall face on which the sign is to be located, **or 300 square feet, whichever is less.**

(b) *Height.* No wall sign shall protrude above the highest roof line or above the top of the parapet wall or mansard roof.

(c) *Projection.* Wall signs must not extend more than 12 inches from the wall of the building or structure to which it is attached and shall maintain a vertical clearance of seven feet.

(d) *Number of signs.* (See [Figure 16-6-4\(A\)\(I\)\(d\)\(iii\)](#))

I. Single tenant buildings shall be permitted one wall sign per lot frontage along a public right-of-way or private access drive.

II. Multi-tenant buildings shall be permitted one wall sign per unit per frontage along a public right-of-way or private access drive.

III. A maximum of four secondary wall signs may be authorized for buildings with lineal frontage in excess of 75 feet by the Community Development Director provided such additional signage is:

- i. In keeping with the overall design and architecture of the building;
- ii. A minimum of 20 feet from the primary wall sign and other secondary wall signs;
- iii. A maximum of 50% of the size of the primary wall sign;
- iv. Accessory to the building's primary wall sign; and
- v. The total area of all primary and secondary wall signs does not exceed the maximum wall sign area as established in § [16-6-4\(A\)\(1\)\(a\)](#).

SECTION 15: That Chapter 16, Article 6, Section 4 (A)(3)(b) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-6-4 PERMANENT SIGNS REQUIRING A PERMIT.

Permanent signs including wall signs, monument signs, awning or canopy signs, and projecting signs, shall be permitted in the zoning district shown in Table 16-6-4(B) only after the issuance of a sign permit in accordance with § 16-8-3.

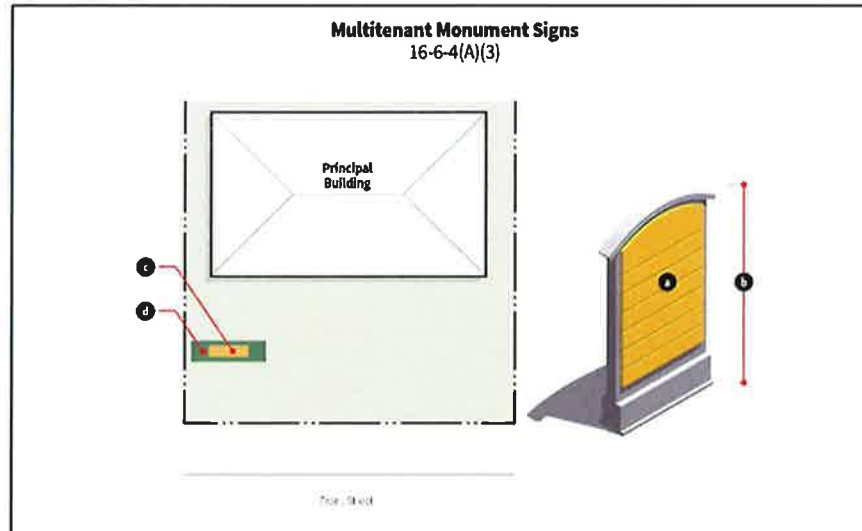
(A) Standards for permanent signs requiring a permit.

(3) *Multitenant monument signs.* (See [Figure 16-6-4\(A\)\(3\)](#)).

(a) *Sign area.* The maximum permitted sign area of a multitenant monument sign in the B-1, B-2, O-S, or I Districts shall not exceed 96 square feet. The maximum permitted sign area of a multitenant monument sign in the B-3 District shall not exceed 160 square feet.

(b) *Height.* The maximum permitted height of a multitenant monument sign in the B-1 or B-2 District shall not exceed six feet. The maximum permitted height of a multitenant monument sign in the B-3 District shall not exceed 25 feet **if the property is five acres in area or larger and contains a minimum of 25,000 square feet of building floor area.** The maximum permitted height of a multitenant monument sign in the O-S or I District, **or in the B-3 District if the property is less than five acres in area and contains less than 25,000 square feet of building floor area,** shall not exceed ten feet.

SECTION 16: That Chapter 16, Article 6, Figure 16-6-4(A)(3) of the Carol Stream Unified Development Ordinance is hereby amended as follows:



SECTION 17: That Chapter 16, Article 6, Section 9 (A) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-6-9 GENERAL STANDARDS FOR ALL SIGNS (SEE FIGURE 16-6-9(A)).

(A) *Placement of signs on lots.* No sign shall be placed closer than five feet to any lot line, **excluding multitenant monument signs for properties in the B-3 District that are at least five acres in area or larger and contain a minimum of 25,000 square feet of**

building floor area, which shall be set back a minimum of 40 feet from any property line, or unless otherwise specific herein. No sign of any type shall be located within the 25 foot sight triangle of a corner lot, unless the height of the sign is no more than 30 inches above the crown of the adjacent road. No sign shall be placed at any location on any lot in such a manner as to obstruct the view of traffic.

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

PASSED AND APPROVED THIS 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

ORDINANCE NO. 2021-____ - ____

**AN ORDINANCE AMENDING CHAPTER 16 OF THE CAROL STREAM CODE OF ORDINANCES
(UNIFIED DEVELOPMENT ORDINANCE – MISCELLANEOUS MODIFICATIONS AND MESSAGE ESTABLISHMENTS AS SPECIAL USES)**

WHEREAS, the Village Plan Commission/Zoning Board of Appeals, after proper notice being given, conducted a public hearing on September 13, 2021, regarding text amendments to amend Section 16-2-1 regarding miscellaneous definitions; to amend Section 16-3-4 regarding the R-3 Suburban Residence District; to amend Table 16-3-11 (E) regarding massage establishments as special uses and other miscellaneous modifications; to amend the table of contents for Article 4 (Use Specific Standards) to include Massage Establishments and other miscellaneous modifications; to amend Section 16-4-13 regarding vehicle sales and rental; to amend Section 16-4-18 regarding outdoor storage in the Industrial District; to amend Section 16-4-22 regarding Special Exhibitions, Shows, and Special Events; to add Section 16-4-27 regarding use specific standards for Massage Establishments; to amend Section 16-5-2 regarding off-street parking requirements for commercial vehicles in residential districts and parking requirements for massage establishments; to amend Section 16-6-4 regarding maximum sign area for wall signs and maximum height for multitenant monument signs in the B-3 District; to amend Figure 16-6-4 regarding multitenant monument signs; and to amend Section 16-6-9 regarding placement of multitenant monument signs in the B-3 District; and

WHEREAS, the Plan Commission has filed its Findings and Recommendations regarding the text amendments with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations; and

WHEREAS, the Mayor and Board of Trustees find it to be in the best interests of the Village to amend the Code of Ordinances as set forth herein.

NOW, THEREFORE, BE IT ORDAINED 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: That Chapter 16, Article 2, Section 1 of the Carol Stream Unified Development Ordinance is hereby amended to include the following:

§ 16-2-1 DEFINITIONS - A.

ACCESS DRIVE. An unobstructed way of specified width containing a drive or roadway that provides vehicular access within a development and connects to a public street.

SECTION 2: That Chapter 16, Article 2, Section 13 of the Carol Stream Unified Development Ordinance is hereby amended to include the following:

§ 16-2-13 DEFINITIONS - M.

MASSAGE ESTABLISHMENT. Any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on, or permits to be engaged in or carried on, a business of providing massages.

SECTION 3: That Chapter 16, Article 2, Section 15 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-2-15 DEFINITIONS - O.

(G) **OUTDOOR DISPLAY AND/OR SALE OF MERCHANDISE.** The placement of goods for sale or advertisement outside of a building or structure on the same zoning lot and in conjunction with the primary use found on the lot.

SECTION 4: That Chapter 16, Article 2, Section 15 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-2-15 DEFINITIONS - O.

(L) **OUTDOOR VEHICLE STORAGE.** The commercial storage, in an unenclosed area, of any vehicles, recreational vehicles, and trailers, including vehicles associated with vehicle sales and rental uses.

SECTION 5: That Chapter 16, Article 3, Table 16-3-4 (D) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

Table 16-3-4 (D): R-3 District Dimensional Standards		
A.	<i>Lot Standards (Minimum)</i>	
1.	Lot Area	7,500 square feet
2.	Lot Width	60 feet
B.	<i>Setbacks (Minimum)</i>	
1.	Front Yard	25 feet
2.	Exterior Side Yard	25 feet
3.	Interior Side Yard	7.5 feet
4.	Rear Yard	30 feet
C.	<i>Building Standards (Maximum)</i>	
1.	Height	35 feet
2.	Lot Coverage	30 percent

SECTION 6: That Chapter 16, Article 3, Table 16-3-11 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

Commercial Services	Additional Regulations	R-1	R-2	R-3	R-4	B-1	B-2	B-3	O-S	I
<i>Commercial Service, General</i>						P	P	P	S	

<i>Day Care Center</i>	§ 16-4-11							S	S	S	
<i>Banks</i>								P	P	P	
<i>Veterinary Clinic/ Animal Hospital</i>								P	P		
<i>Kennel and Boarding Facility, outdoor</i>	§ 16-4-12								S		S
<i>Kennel and Boarding Facility, indoor</i>									P		P
<i>Funeral Parlor</i>									P		S
<i>Self Service Laundry Shop/ Dry Cleaner</i>								P	P		
<i>Blood Donation Centers</i>									P		
<i>Tattoo Parlors</i>											
<i>Check Cashing/ Payday Loan Stores</i>											
<i>Massage Establishments</i>	§ 16-4-27							S	S	S	

Auto Oriented Businesses	Additional Regulations	R-1	R-2	R-3	R-4	B-1	B-2	B-3	O-S	I
<i>Autobody Repair, all vehicles</i>								S		S
<i>Fuel Sales</i>								S		
<i>Repair and Service</i>								S		S
<i>Car Wash</i>								S		S
<i>Automobile and Commercial Vehicle Fueling Plaza</i>								S		
<i>Vehicle Sales and Rental</i>	§ 16-4-13							P		S
<i>Outdoor Vehicle Storage</i>	§ 16-4-18							S		S

Accessory Uses	Additional Regulations	R-1	R-2	R-3	R-4	B-1	B-2	B-3	O-S	I
<i>Accessory Buildings and Structures, General</i>	§ 16-4-15	P	P	P	P	P	P	P	P	P
<i>Home Occupations</i>	§ 16-4-16	P	P	P	P					
<i>Drive Through</i>	§ 16-4-17					S	S	S	S	
<i>Outdoor Display and/or Sales of Merchandise, Permanent</i>								S		S
<i>Outdoor Activities and Operations</i>	§ 16-4-18	S						S	S	P
<i>Outdoor Dining, without alcohol sales/ consumption</i>	§ 16-4-19					P	P	P		

<i>Outdoor Dining, with alcohol sales/consumption</i>	§ 16-4-19					S	S	S		
<i>Donation Drop Boxes</i>	§ 16-4-20	P					P	P	P	

SECTION 7: That Chapter 16, Article 4, Table of Contents of the Carol Stream Unified Development Ordinance is hereby amended as follows:

- [16-4-1](#) Community gardening/urban farming
- [16-4-2](#) Single-unit attached dwellings
- [16-4-3](#) Multiple-unit dwelling, building
- [16-4-4](#) Multiple-unit dwelling, complex
- [16-4-5](#) Family community residences
- [16-4-6](#) Extended stay hotel
- [16-4-7](#) Retail sales, accessory
- [16-4-8](#) Out lot retail building
- [16-4-9](#) Adult use cannabis dispensing organization
- [16-4-10](#) Adult oriented uses
- [16-4-11](#) Day care center
- [16-4-12](#) Kennel and boarding facility, outdoor
- [16-4-13](#) Vehicle sales and rental
- [16-4-14](#) Regional religious institution
- [16-4-15](#) Accessory buildings and structures, general
- [16-4-16](#) Home occupations
- [16-4-17](#) Drive through
- [16-4-18](#) Outdoor activities and operations, permanent, and outdoor vehicle storage in the Industrial District
- [16-4-19](#) Outdoor dining, with or without alcohol sales and consumption
- [16-4-20](#) Donation drop boxes
- [16-4-21](#) Carnival
- [16-4-22](#) Outdoor special exhibition, show or sales
- [16-4-23](#) Garage sales
- [16-4-24](#) Temporary portable outdoor storage devices
- [16-4-25](#) Sales or construction trailers, automobiles, recreational vehicles
- [16-4-26](#) Outdoor display and sale of merchandise, temporary
- [16-4-27](#) Massage Establishments

SECTION 8: That Chapter 16, Article 4, Section 13 (B) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

(B) Storage areas for vehicles for sale or rent shall be screened on all sides facing a public right-of-way with the requirements for parking lot perimeter landscape as detailed in § [16-5-6](#). The Community Development Director may approve alternate placement of the required landscape material.

SECTION 9: That Chapter 16, Article 4, Section 18 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-4-18 OUTDOOR ACTIVITIES AND OPERATIONS, PERMANENT., AND OUTDOOR VEHICLE STORAGE IN THE INDUSTRIAL DISTRICT.

Outdoor activities and operations and outdoor vehicle storage, excluding storage for vehicle sales and rental uses shall be subject to the following provisions:

(A) *Screening of outdoor activities and operations and outdoor vehicle storage in the I District.*

(1) Outdoor activities and operations and outdoor vehicle storage shall not be visible from:

- (a) Adjacent non-industrial property;
- (b) The right-of-way of the following roadways:
 - I. Gary Avenue;
 - II. North Avenue;
 - III. East Lies Road; and
 - IV. Schmale Road.

(2) The following minimum screening requirements shall apply to outdoor activities and operations and outdoor vehicle storage adjacent to or visible from areas identified in § 16-4-18(A)(1).

(a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § 16-4-18(A)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-5.

(3) The following minimum screening requirements shall apply to outdoor activities and operations and outdoor vehicle storage not adjacent to or visible from areas identified in § 16-4-18(A)(1).

(a) A fence, which conforms to all fence material requirements detail in § 16-5-9 and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the fence wall. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-6.

(4) General screening requirements.

(a) No screening wall or fence shall be located within a required front yard.

(b) Screening walls and fences shall be architecturally compatible with the primary structure.

(B) *Screening of outdoor activities and operations in the B-1, B-2, B-3, and O-S Districts.*

(1) Outdoor activities and operations shall not be visible from:

- (a) Any public right-of-way;
- (b) Any residential property.

(2) The following minimum screening requirements shall apply to outdoor activities and adjacent to or visible from areas identified in § 16-4-18(B)(1):

(a) A solid wall or fence not less than six feet and not more than eight feet in height along all property frontages identified in § 16-4-18(B)(1).

(b) A landscape strip not less than five feet wide located in front of the wall or fence. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-5.

(3) The following minimum screening requirements shall apply to outdoor activities and operations not adjacent to or visible from areas identified in § 16-4-18(B)(1).

(a) A fence, which conforms to all fence material requirements detail in § 16-5-9 and is not less than six and not more than eight feet in height.

(b) A landscape strip not less than five feet wide located in front of the masonry wall. The required landscape materials shall conform to all requirements for transition area landscape found in § 16-5-6.

SECTION 10: That Chapter 16, Article 4, Section 22 of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-4-22 SPECIAL EXHIBITIONS, SHOWS OR SPECIAL EVENTS.

Special exhibitions, shows, or special events shall be subject to the following provisions:

(A) The Community Development Director, in granting a temporary use permit, shall establish the period during which the temporary use may take place and its hours of operation.

(B) Except for vehicular parking, no portion of an exhibition, show or special event which takes place in whole or in part outdoors shall be located nearer than 50 feet from the nearest lot line of a lot in a residential use.

(C) No exhibition, show or special event which takes place in whole or in part outdoors shall, without written authorization from the office of the Community Development Director, place its facilities upon any required parking areas. Required parking spaces shall mean the minimum number of parking spaces required to be provided for the principal use.

(D) No special exhibition, show or special event which is scheduled to last more than one day shall be granted a temporary use permit until the Chief of Police, or his/her designee, approves a parking plan submitted by the applicant. The Chief of Police, or his/her designee, shall review the plan to make certain that adequate provision has been made for the safe ingress and egress of vehicles to the site and to and from parking areas, the marking of parking areas and maneuvering lanes and lighting for evening events.

(E) Temporary signs and attention-getting devices, which may otherwise be prohibited in Article 6, such as pennants, streamers, balloons, inflatable shapes or vehicle signs, may be authorized with the approval of a Temporary Use Permit. Detailed information regarding the type, number, placement and duration of proposed temporary signs and attention-getting devices must be included with the Temporary Use Permit application, and shall be subject to the following provisions:

1. Temporary signs or attention getting devices must be properly anchored or secured and must be maintained in good condition; and

2. Temporary signs or attention getting devices installed in association with a grand opening event may remain in place for a maximum of 30 days.

(F) The Community Development Director may determine that the outdoor special exhibition, show, or special event requires review and approval by the Village Board.

SECTION 11: That Chapter 16, Article 4, Section 27 of the Carol Stream Unified Development Ordinance is hereby added to include the following:

§ 16-4-27 MASSAGE ESTABLISHMENTS.

Massage establishments shall be permitted as a special use and shall meet the following provisions:

- (A) Massage establishments shall be subject to the regulations of Section 10-13 (Massage Establishments) of the Code of Ordinances.
- (B) A massage establishment operating as a principal use shall be located on the ground floor of the subject building.
- (C) The public entrance to establishments offering massage therapy in private rooms shall be clearly visible from the street or main public parking area, unless such establishment was licensed prior to the passage of this ordinance.
- (D) Features of the massage establishment, such as the floor plan, transparency of the front reception area, hours of operation, and staffing levels, which are specifically included in the approved license for the business, shall not be modified without first obtaining prior approval. The Community Development Director shall review such proposed changes, referring the business to a public meeting or public hearing as needed.

SECTION 12: That Chapter 16, Article 5, Section 2 (B)(4)(a)(V) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

V. Unless in compliance with §16-5-2(B)(4)(a)(IV), no construction equipment or vehicles, or service equipment or vehicles, shall be parked or stored in a residential district, unless such equipment or vehicle is being used for the purpose of construction, alteration, excavation, service or repair of a property within a residential district. In the event that such equipment or vehicle is not being used in the construction, alteration, excavation, service or repair of property in a residential district, such equipment or vehicle shall not be parked or stored overnight unless it is parked or stored at least 500 feet from an occupied residence. Maintenance equipment may be stored in a garage in multiunit properties. Equipment and/or materials used solely for on-site snow plowing may be stored on the premises where such equipment and/or materials will be used during the period from November 1 through March 31 each season.

SECTION 13: That Chapter 16, Article 5, Table 16-5-2(C) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

<i>Table 16-5-2(C): Schedule of Parking Requirements</i>	
<i>Use</i>	<i>Required Spaces</i>
Commercial Service	
Commercial Service, General	
Day Care Center	
Banks	
Veterinary Clinic/Animal Hospital	
Kennel and Boarding Facility	

Funeral Parlor	1 / 250 NFA
Self Service Laundry Shop/Dry Cleaners	
Blood Donation Centers	
Tattoo Parlors	
Check Cashing/Payday Loan Stores	
Massage Establishments	

SECTION 14: That Chapter 16, Article 6, Section 4 (A)(1)(a), (d), and (d)(I)(v) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-6-4 PERMANENT SIGNS REQUIRING A PERMIT.

(A) *Standards for permanent signs requiring a permit.*

(1) *Wall signs.* (See [Figure 16-6-4\(A\)\(I\)](#))

(a) *Sign area.* The maximum permitted sign area of wall signs in the B-1, B-2, B-3, O-S, and I Districts shall not exceed 10% of the total area of the wall face on which the sign is to be located, or 500 square feet, whichever is less. The maximum permitted sign area of wall signs in the R-1, R-2, R-3, and R-4 Districts shall not exceed 5% of the total area of the wall face on which the sign is to be located, or 300 square feet, whichever is less.

(b) *Height.* No wall sign shall protrude above the highest roof line or above the top of the parapet wall or mansard roof.

(c) *Projection.* Wall signs must not extend more than 12 inches from the wall of the building or structure to which it is attached and shall maintain a vertical clearance of seven feet.

(d) *Number of signs.* (See [Figure 16-6-4\(A\)\(I\)\(d\)\(iii\)](#))

I. Single tenant buildings shall be permitted one wall sign per lot frontage along a public right-of-way or private access drive.

II. Multi-tenant buildings shall be permitted one wall sign per unit per frontage along a public right-of-way or private access drive.

III. A maximum of four secondary wall signs may be authorized for buildings with lineal frontage in excess of 75 feet by the Community Development Director provided such additional signage is:

- i. In keeping with the overall design and architecture of the building;
- ii. A minimum of 20 feet from the primary wall sign and other secondary wall signs;
- iii. A maximum of 50% of the size of the primary wall sign;
- iv. Accessory to the building's primary wall sign; and
- v. The total area of all primary and secondary wall signs does not exceed the maximum wall sign area as established in § [16-6-4\(A\)\(1\)\(a\)](#).

SECTION 15: That Chapter 16, Article 6, Section 4 (A)(3)(b) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-6-4 PERMANENT SIGNS REQUIRING A PERMIT.

Permanent signs including wall signs, monument signs, awning or canopy signs, and projecting signs, shall be permitted in the zoning district shown in Table 16-6-4(B) only after the issuance of a sign permit in accordance with § 16-8-3.

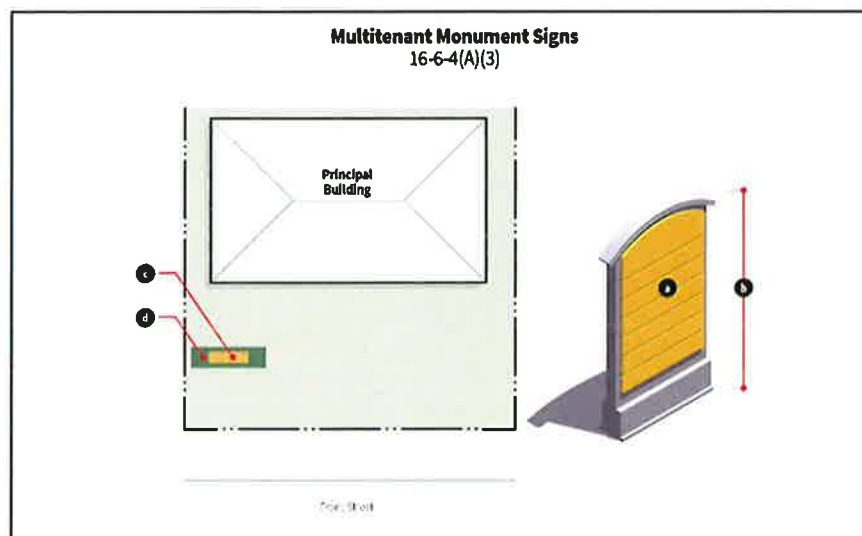
(A) Standards for permanent signs requiring a permit.

(3) *Multitenant monument signs.* (See [Figure 16-6-4\(A\)\(3\)](#)).

(a) *Sign area.* The maximum permitted sign area of a multitenant monument sign in the B-1, B-2, O-S, or I Districts shall not exceed 96 square feet. The maximum permitted sign area of a multitenant monument sign in the B-3 District shall not exceed 160 square feet.

(b) *Height.* The maximum permitted height of a multitenant monument sign in the B-1 or B-2 District shall not exceed six feet. The maximum permitted height of a multitenant monument sign in the B-3 District shall not exceed 25 feet if the property is five acres in area or larger and contains a minimum of 25,000 square feet of building floor area. The maximum permitted height of a multitenant monument sign in the O-S or I District, or in the B-3 District if the property is less than five acres in area and contains less than 25,000 square feet of building floor area, shall not exceed ten feet.

SECTION 16: That Chapter 16, Article 6, Figure 16-6-4(A)(3) of the Carol Stream Unified Development Ordinance is hereby amended as follows:



SECTION 17: That Chapter 16, Article 6, Section 9 (A) of the Carol Stream Unified Development Ordinance is hereby amended as follows:

§ 16-6-9 GENERAL STANDARDS FOR ALL SIGNS (SEE FIGURE 16-6-9(A)).

(A) *Placement of signs on lots.* No sign shall be placed closer than five feet to any lot line, excluding multitenant monument signs for properties in the B-3 District that are at least five acres in area or larger and contain a minimum of 25,000 square feet of building floor area, which shall be set back a minimum of 40 feet from any property line, or unless otherwise specific herein. No sign of any type shall be located within the 25 foot sight triangle of a corner lot, unless the height of the sign is no more than 30 inches above the crown of the adjacent road. No sign shall be placed at any location on any lot in such a manner as to obstruct the view of traffic.

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

PASSED AND APPROVED THIS 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Mayor and Trustees
FROM: Robert Mellor, Village Manager *RM*
DATE: September 15, 2021
RE: Liquor Licenses – Jet Foods, 998 Army Trail Road

Attached for your review and consideration are two Ordinances reducing the number of Class A and Class C Liquor Licenses by one. Jet Foods Carol Stream LLC is closing their Carol Stream location.

Staff recommends approval of the attached Ordinances reducing the Class A and Class C Liquor Licenses by one with regard to Jet Foods Carol Stream LLC d/b/a Jet Foods, 998 Army Trail Road.

ORDINANCE NO. 2021-09-_____

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS A LIQUOR LICENSES FROM 16 TO 15
(JET FOODS CAROL STREAM LLC, 998 ARMY TRAIL ROAD)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class A Liquor Licenses from sixteen (16) to fifteen (15).

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

PASSED AND APPROVED THIS 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

ORDINANCE NO. 2021-09-_____

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 19 TO 18
(JET FOODS CAROL STREAM LLC, 998 ARMY TRAIL ROAD)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class C Liquor Licenses from nineteen (19) to eighteen (18).

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

PASSED AND APPROVED THIS 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Mayor and Trustees
FROM: Robert Mellor, Village Manager *RMM*
DATE: September 16, 2021
RE: Chicago Fish and Chicken Factory – Class V License

The Mayor's office has received a request for a Class V license to operate video gaming devices from Fish and Chicken Factory III LLC d/b/a Chicago Fish and Chicken Factory, 333 Schmale Road. The Illinois Gaming Board has approved issuance of a State license for video gaming to Chicago Fish and Chicken Factory. Attached for your review and consideration is an Ordinance increasing the number of Class V liquor licenses from 15 to 16 which allows establishments to operate video gaming devices.

Staff recommends approval of the attached Ordinance increasing the Class V license by one with regard to Chicago Fish and Chicken Factory upon passage and approval by law.

Attachment

ORDINANCE NO. 2021-09-____

AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE CAROL STREAM CODE OF ORDINANCES BY INCREASING THE NUMBER OF CLASS V LICENSES FROM 15 TO 16 (FISH AND CHICKEN FACTORY III LLC D/B/A CHICAGO FISH AND CHICKEN FACTORY, 333 SCHMALE ROAD)

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances, Classification of Liquor Licenses, be and the same is hereby amended by increasing the number of Class V Licenses, authorization to operate video gaming devices, from 15 to 16.

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

PASSED AND APPROVED THIS 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk



Carol Stream Police Department Memorandum

TO: Bob Mellor, Village Manager
FROM: Bill Holmer, Chief of Police
DATE: September 16, 2021
RE: **SURPLUS DECLARATION**

The Police Department was awarded a Kawasaki Jet Ski subsequent to asset forfeiture proceedings related to a criminal investigation which ended in 2017. The watercraft is inoperable and would be very costly to repair to a point to gain additional value. The Police Department has no use for this unit and has determined that it should be declared surplus property.

Due to its condition and unknown extent of engine damage, the Jet Ski can't be auctioned. However, staff believes that we have an avenue to sell it to a private party who is fully aware of the current condition.

I am requesting that this property be declared surplus which will allow us to sell or dispose of it. Proceeds from the sale will go back to the asset forfeiture fund.

RESOLUTION NO. _____

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

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

WHEREAS, the described personal property has been determined by the Corporate Authorities of the Village of Carol Stream to have negligible value to the Village; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to declare a Kawasaki Jet Ski as surplus.

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described below:

- Kawasaki Jet Ski

now owned by the Village of Carol Stream, is no longer useful and declared surplus.

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 20th DAY OF SEPTEMBER, 2021.

AYES:

NAYS:

ABSENT:

Frank Saverino Sr., Mayor

ATTEST:

Julia Schwarze, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Village Manager
FROM: Sandy Belongia, Secretary
DATE: September 07, 2021
RE: Raffle License Application
Neighborhood Food Pantries

The Neighborhood Food Pantries is hosting a “Ladies Social Sunday” on Sunday, September 26, 2021 at Joe Cotton Ford in Carol Stream. Tickets will be included in the entry fee. This fundraiser event will provide food security for families in need.

They have requested a waiver of all fees as indicated in the attached letter request. The raffle license application and required documentation is on file in the Administration Department.

Please place this item on the agenda for review and approval by the Village Board of Trustees during the Monday, September 20, 2021 Board meeting.

Thank you.

Attachment

NEIGHBORHOOD FOOD PANTRIES

Main Office: 123 Fremont St, West Chicago, IL 60185

Mailing Address: P.O. Box 88447, Carol Stream, IL 60188-0447

www.neighborhoodfp.org



September 2, 2021

Dear Village of Carol Stream:

We are planning our "Ladies Social Sunday" event to be held at Joe Cotton Ford on September 26th. The funds raised will benefit our local food pantries, including the two Carol Stream locations at Lutheran Church of the Master and St. Andrew United Methodist Church.

We will have door prize raffles (included in the entry fee), as well as Silent Auctions. 100% of the proceeds from the raffles will be donated to Neighborhood Food Pantries, with no costs deducted.

We respectfully request that you waive the fees associated with the raffle license for this event.

Neighborhood Food Pantries has been providing food security to our NW DuPage neighbors since 1999, and in the last year alone we provided more than 2 million meals through approximately 25,000 visits to our sites in Bloomingdale, Carol Stream, Glendale Heights, Wayne, Warrenville and West Chicago.

Thank you in advance for sharing our vision of "A Hunger Free DuPage."

Gratefully,



Heather L. Kash

Development Director

Neighborhood Food Pantries

Ph: 312.315.4788 (cell) Heather@NeighborhoodFP.org

P.O. Box 88447 Carol Stream, IL 60188-0447

Village of Carol Stream

Interdepartmental Memo

To: Bob Mellor, Village Manager
From: Ann Delort – Secretary *AD*
Date: September 15, 2021
Re: Carol Stream Historical Society
Waiver of Amplification Fee Request

The Carol Stream Historical Society is hosting a free Folk Music Concert at the Farmhouse on Saturday, September 25, 2021 from 2:30pm – 4:30pm. They are requesting a waiver of the amplification fee as indicated on their attached letter.

All applications and required paperwork have been received and are in the Administration office.

Please include this on the agenda for the September 20, 2021 Board meeting.

Thank you.

Enclosure



Carol Stream Historical Society

Historic Farmhouse, 301 Lies Road, Carol Stream, IL
Mailing Address: P.O. Box 88791, Carol Stream, IL 60188-8791

September 13, 2021

Dear Carol Stream Board of Trustees,

The Carol Stream Historical Society, a non-profit, is requesting a waiver of the application fee for the Permit for the Sound Amplifier for our upcoming event. The permit is for a microphone and speaker for the entertainer to talk and sing and his acoustic guitar.

The Historical Society is sponsoring a free public folk music concert on Sept 25, 2021 on the front lawn of the historical Hartsing farmhouse, 301 E. Lies Road, Carol Stream. Bucky Halker will entertain from the gazebo at 2:30 – 4:30 p.m. with his program “This Land is Your Land: Songs of Woody Guthrie” thanks to a grant from Illinois Humanities and its Road Scholar program.

COVID precautions are being taken as the program is outside and the audience is supplying their own blankets and chairs.

Thank you for your consideration,

Margaret Leabru – president
The Carol Stream Historical Society
630-334-9109

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 20,2021**

AGENDA ITEM
L-1 9/20/21

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ACCURATE OFFICE SUPPLY CO					
OFFICE SUPPLIES	10.12	01696200-53314	OFFICE SUPPLIES	547795	
OFFICE SUPPLIES	41.15	01670100-53317	OPERATING SUPPLIES	547717	
OFFICE SUPPLIES	41.16	04200100-53314	OFFICE SUPPLIES	547717	
SUPPLIES	6.32	01620100-53317	OPERATING SUPPLIES	256318	
OFFICE SUPPLIES	82.29	01610100-53317	OPERATING SUPPLIES	549533	
	<u>181.04</u>				
ACE UNIFORMS					
MAGAZINE HOLDER	64.99	01660100-53324	UNIFORMS	260388	
	<u>64.99</u>				
ACTION INDUSTRIAL SUPPLY CO					
SAFETY SHOES-A FREDERICK	112.49	01620100-53324	UNIFORMS	3980726	
	<u>112.49</u>				
ADVANTAGE TRAILERS & HITCHES					
REPAIRS TO TRAILER	3,477.00	01696200-53353	OUTSOURCING SERVICES	70235 PO-3941	
	<u>3,477.00</u>				
AFTERMATH INC					
CLEAN UP-CELL, SQUAD	155.00	01662700-53317	OPERATING SUPPLIES	JC2021-4700	
	<u>155.00</u>				
AIR ONE EQUIPMENT INC					
GLOVE TESTING	55.00	01670300-53317	OPERATING SUPPLIES	171733	
MSA AIR MONITORS	7,082.00	04101500-53317	OPERATING SUPPLIES	172390 PO-3919	
	<u>7,137.00</u>				
AIRLINE PURCHASE MASTERCARD					
FLIGHT, CAR-C CADLE, HECKERMANN 10/03-10/10	1,527.35	01660100-52223	TRAINING	721438484276	
	<u>1,527.35</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>
AJ TEK CORPORATION					
SCCM, WSUS MAINTENANCE	60.00	01652800-52255	SOFTWARE MAINTENANCE	90193	
	<u>60.00</u>				

**Village of Carol Stream
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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>
AMAZON.COM					
ABSORBENT BONDED ROLL	78.25	01696200-53317	OPERATING SUPPLIES	8756237	
AG BLADES	278.55	01696200-53354	PARTS PURCHASED	7340250	
AG BULBS	39.52	01696200-53354	PARTS PURCHASED	3372256	
AG MIRRORS	162.69	01696200-53354	PARTS PURCHASED	0629805	
AG MOWER BLADES	142.56	01696200-53354	PARTS PURCHASED	7029048	
AG PULLEY	126.92	01696200-53354	PARTS PURCHASED	1981028	
AG RETURN	-142.56	01696200-53354	PARTS PURCHASED	7029048-REF	
AG SPINDLE	221.06	01696200-53354	PARTS PURCHASED	8047437	
AG WASHER NOZZLE	16.48	01696200-53354	PARTS PURCHASED	8742616	
CABLE TIES,CONNECTORS,SCISSORS	36.97	01696200-53317	OPERATING SUPPLIES	4685069	
CD IN EAR WIRELESS HEADSET	195.84	01652800-53317	OPERATING SUPPLIES	1173823	
CONNECTOR	59.71	01696200-53317	OPERATING SUPPLIES	0647465	
CORE TOOLS	28.65	01696200-53316	TOOLS	3239401	
DOORBELL	29.99	01670400-53317	OPERATING SUPPLIES	3323410	
EOC AV EQUIPMENT	264.97	11740000-55487	FACILITY CAPITAL IMPROVEMENT	3846657	
EOC DATA FACE PLATES	14.49	11740000-55487	FACILITY CAPITAL IMPROVEMENT	4150625	
EQUIPMENT BAG	24.99	01662700-53317	OPERATING SUPPLIES	2891400	
JL BULBS	32.60	01696200-53354	PARTS PURCHASED	8958620	
KEY LOCKBOX	116.99	01660100-53317	OPERATING SUPPLIES	3808200	
KNEE PADS	60.97	04201600-53317	OPERATING SUPPLIES	2720255	
LED	77.19	01696200-53316	TOOLS	8431469	
LICENSE SEALS	42.18	01520000-53314	OFFICE SUPPLIES	0243438	
OP'S SUPPLIES	26.99	01670600-53317	OPERATING SUPPLIES	7476229	
PAPER TOWELS	75.28	01662700-53317	OPERATING SUPPLIES	0855455	
PAPER TOWELS	123.89	01660100-53317	OPERATING SUPPLIES	5533026	
PATCH CABLES, SECURITY BITS	458.69	01652800-53317	OPERATING SUPPLIES	8418607	
PHONE HOLDER-TRUCK #31	24.68	01670500-53317	OPERATING SUPPLIES	0161815	
PROTECTIVE BOOT FOR IMPACT	37.81	04201600-53316	TOOLS	0625054	
RETURN	-63.27	01696200-53317	OPERATING SUPPLIES	3245842-REF	
RETURN	-37.81	04201600-53316	TOOLS	0625054-REF	

**Village of Carol Stream
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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>
SAFETY SHOES-JASON PAULING	101.89	01670100-53324	UNIFORMS	7465028	
SPARE UPS, SPEAKERS	294.92	01652800-53317	OPERATING SUPPLIES	2233028	
STUMP SPRAY	211.05	01670700-53317	OPERATING SUPPLIES	8614609	
STYLUS PEN BATTERY	3.74	04200100-53314	OFFICE SUPPLIES	7462611	
SUPPLIES	14.03	01620100-53317	OPERATING SUPPLIES	3773023	
SUPPLIES	127.86	01660100-53317	OPERATING SUPPLIES	5581029	
VOLUNTEER SUPPLIES	269.11	01664700-53325	COMMUNITY RELATIONS	3633807	
WRIST REST MOUSE PAD	15.78	01662400-53317	OPERATING SUPPLIES	3565812	
WRIST REST-KEYBOARDS	19.42	01662400-53317	OPERATING SUPPLIES	2719412	
WRIST RESTS, MOUSE PAD SET	21.94	01670100-53317	OPERATING SUPPLIES	9233817	
	3,635.01				
AMER PLANNING ASSN					
APA DUES-D BASTIAN 10/01/21-09/30/22	724.00	01640100-52234	DUES & SUBSCRIPTIONS	112887-2174	
	724.00				
AMERICAN LEGAL PUBLISHING CORP					
CODE EDITING-SUPPLEMENT #3	2,995.80	01520000-52253	CONSULTANT	10495	
CODIFICATION-AUG 2021	1,032.00	01520000-52253	CONSULTANT	10494	
	4,027.80				
AMERICAN PUBLIC WORKS ASSOCIATION					
WINTER MAINT CLASS-C WEIGAND	80.00	01670200-52223	TRAINING	762397	
	80.00				
AMERICAN SOCIETY OF CIVIL ENGINEERS					
TRAINING-AWWA ULREICH 09/20/21	395.00	01620100-53317	OPERATING SUPPLIES	1045023963	
	395.00				
AMERICAN WATER WORKS ASSOCIATION					
AWWA MATERIALS	128.50	01620100-53317	OPERATING SUPPLIES	7001947579	
	128.50				

**Village of Carol Stream
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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>
ANDERSON PEST SOLUTIONS					
VH PEST CONTROL	276.00	01680000-52244	MAINTENANCE & REPAIR	098068	
	<u>276.00</u>				
APPLE STORE - MAIN PLACE					
EOC MEDIA CONTROL SOFTWARE	106.24	11740000-55487	FACILITY CAPITAL IMPROVEMENT	119459543724	
	<u>106.24</u>				
ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
ANNUAL 1ST AID KIT INSPECTION	998.00	01670100-53317	OPERATING SUPPLIES	ORD4-007636	
	<u>998.00</u>				
ARMBRUST PLUMBING & HEATING INC					
BACKFLOW TESTING	107.95	04201600-52244	MAINTENANCE & REPAIR	23275411	
BACKFLOW TESTING	958.60	04201600-52244	MAINTENANCE & REPAIR	23272467	
	<u>1,066.55</u>				
AUTOZONE					
AG FAN	313.82	01696200-53354	PARTS PURCHASED	1761189288	
AG RETURN	-313.82	01696200-53354	PARTS PURCHASED	1761189700	
	<u>0.00</u>				
B & F CONSTRUCTION CODE SERVICES, INC					
ALARM SYSTEM-730 NORTH AVE, SP21-0059-FIR	200.00	01643700-52253	CONSULTANT	57226	
BLDG PLAN REV-570 ARMY TRAIL RD, 21-2493-RI	1,369.37	01643700-52253	CONSULTANT	57183	
SPRINKER PLAN REVIEW 21-254-FIRE	175.00	01643700-52253	CONSULTANT	57261	
	<u>1,744.37</u>				
BARBARA WYDRA					
KEURIG COFFEE MAKER-REIMBURSEMENT	134.99	01610100-53317	OPERATING SUPPLIES	COSTCO 09/07/21	
	<u>134.99</u>				

**Village of Carol Stream
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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>
BLOOMING COLOR OF ST CHARLES					
BUS CARDS-BACIDORE	38.12	01660100-53317	OPERATING SUPPLIES	274006	
BUS CARDS-HARVEY, BUSCH	76.24	01660100-53317	OPERATING SUPPLIES	273590	
BUS CARDS-PASKEVICZ	38.12	01660100-53317	OPERATING SUPPLIES	273594	
BUS CARDS-STAFIEJ	38.12	01660100-53317	OPERATING SUPPLIES	273990	
NOT APPROVED LABELS	154.28	01643700-53317	OPERATING SUPPLIES	273262	
	<u>344.88</u>				
BLUE360 MEDIA					
LAW BOOKS	2,684.00	01662700-53318	REFERENCE MATERIALS	210610-SF-18213	
	<u>2,684.00</u>				
BOLLER CONSTRUCTION CO. INC					
WRC DEWATERING-08/31/21, PAY #3	-4,813.49	04-21225	RETAINAGE - BOLLER CONSTRUCT.	21184-3 PO-3907	
WRC DEWATERING-08/31/21, PAY #3	48,134.93	04101100-54480	CONSTRUCTION	21184-3 PO-3907	
	<u>43,321.44</u>				
C S PUBLIC LIBRARY					
PPRT AUG 2021	1,255.15	01000000-41102	PERSONAL PROPERTY REPLAC TAXPPRT AUG 2021		
	<u>1,255.15</u>				
CANON FINANCIAL SERVICES INC					
ADMIN COPIER 07/01-07/31/21	1,036.10	01652800-52226	OFFICE EQUIPMENT MAINTENANQ	27122368	
	<u>1,036.10</u>				
CANON SOLUTIONS AMERICA					
COMDEV, INVEST COPIER EXPENSE	817.97	01652800-52226	OFFICE EQUIPMENT MAINTENANQ	4036918870	
FINANCE BASE COPIER CHARGE	18.75	01652800-52226	OFFICE EQUIPMENT MAINTENANQ	4036576707	
FINANCE BASE USE CHARGE	18.75	01652800-52226	OFFICE EQUIPMENT MAINTENANQ	4035726701	
FINANCE USE CHARGE	52.03	01652800-52226	OFFICE EQUIPMENT MAINTENANQ	4036620371	
	<u>907.50</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>
CAROL STREAM PARK DISTRICT					
PARK PASSES-AUG 2021	30.00	01-24236	BARK PARK MEMBERSHIP	PARK PASSES AUG 2021	
	<u>30.00</u>				
CARQUEST AUTO PARTS					
AG AXLE KIT	16.89	01696200-53354	PARTS PURCHASED	2420-500990	
AG BATTERY	152.64	01696200-53354	PARTS PURCHASED	2420-502317	
AG BATTERY	684.54	01696200-53354	PARTS PURCHASED	2420-501794	
AG CORE, INV.496470	-22.00	01696200-53354	PARTS PURCHASED	2420-500240	
AG FILTER	9.19	01696200-53354	PARTS PURCHASED	2420-502424	
AG FILTERS	12.93	01696200-53354	PARTS PURCHASED	2420-501734	
AG FITTING	62.05	01696200-53354	PARTS PURCHASED	2420-500854	
AG OIL FILTER	3.84	01696200-53354	PARTS PURCHASED	2420-501714	
AG TIE ROD	39.95	01696200-53354	PARTS PURCHASED	2420-501523	
AG WASHERS	4.91	01696200-53354	PARTS PURCHASED	2420-502427	
CARB CHOKE	13.56	01696200-53317	OPERATING SUPPLIES	2420-502521	
JL BATTERY	172.74	01696200-53354	PARTS PURCHASED	2420-500168	
JL CORE-RETURN, INV.498041, INV.457106	-28.66	01696200-53354	PARTS PURCHASED	2420-499665	
JL FILTER	34.47	01696200-53354	PARTS PURCHASED	2420-500372	
JL MOTOR	247.86	01696200-53354	PARTS PURCHASED	2420-499545	
JL OIL FILTER	3.14	01696200-53354	PARTS PURCHASED	2420-499721	
JL OIL FILTER	4.49	01696200-53354	PARTS PURCHASED	2420-500167	
JL PIGTAIL	11.47	01696200-53354	PARTS PURCHASED	2420-500523	
JL VALVE	5.39	01696200-53354	PARTS PURCHASED	2420-499816	
TAPPING SCREWS	6.00	01696200-53317	OPERATING SUPPLIES	2420-501553	
	<u>1,435.40</u>				
CELLEBRITE USA INC					
ADAPTER REPAIR	485.00	02385200-54412	OTHER EQUIPMENT	INVUS232658	
	<u>485.00</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>
CH2MHILL OMI					
WRC-OCT 2021	160,352.42	04101100-52262	WRC CONTRACT	351199-25-06 PO-3904	
	<u>160,352.42</u>				
CHAD PASKEVICZ					
CLOTH ALLOW-PASKEVICZ, MERRELL 09/13/21	108.50	01660100-53324	UNIFORMS	MERRELL 09/13/21	
	<u>108.50</u>				
CHECKPOINT PRESS					
AD-PD LATERAL RECRUITMENT	298.00	01510000-52228	PERSONNEL HIRING	42009	
	<u>298.00</u>				
CHICAGO FILTER SUPPLY					
COVID 19-AIR FILTERS UPGRADE	1,244.72	01560000-53390	COVID - 19 RESPONSE	55335	
	<u>1,244.72</u>				
CHICAGO TRIBUNE-REDEYE					
DIGITAL ACCESS 08/13-09/09/21	15.96	01590000-52234	DUES & SUBSCRIPTIONS	204437289 SEP-2021	
	<u>15.96</u>				
CHRISTOPHER B BURKE ENGR LTD					
SALT DOME 08/01-08/28/21	5,796.99	11740000-55487	FACILITY CAPITAL IMPROVEMENT	168998 PO-3891	
WATER TANK-PAINTING, REPAIRS 08/01-08/28/21	6,595.49	04201600-52253	CONSULTANT	168997 PO-3867	
	<u>12,392.48</u>				
CITY ELECTRIC SUPPLY					
CORN COB LED	1,565.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	GUR/112610	
TC-LED	8,365.96	11740000-55487	FACILITY CAPITAL IMPROVEMENT	GUR/112442 PO-3927	
	<u>9,930.96</u>				
CLARK BAIRD SMITH LLP					
LABOR COUNSEL-AUG 2021	1,955.00	01570000-52238	LEGAL FEES	14463	
	<u>1,955.00</u>				

**Village of Carol Stream
Schedule of Bills
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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>
COLLEGE OF DUPAGE					
FTO CLASS-MATT TAX 04/12-04/16/21	400.00	01660100-52223	TRAINING	1626891-TAX 2021	
	<u>400.00</u>				
COMCAST CABLE					
ELEVATOR PHONE SERVICE 07/20-08/19/21	87.24	01652800-52230	TELEPHONE	0010112 07/16/21	
MTHLY FEE 07/20-08/19/21	89.95	01664700-53330	INVESTIGATION FUND	0483228 07/16/21	
	<u>177.19</u>				
CONSTANT CONTACT					
VILLAGE NEWSLETTER	420.00	01520000-52240	PUBLIC NOTICES/INFORMATION	080821	
	<u>420.00</u>				
CONSTELLATION NEW ENERGY					
200 TUBEWAY 08/06-09/07/21, 60512286101	334.29	04101500-53210	ELECTRICITY	7280332-18 09/08/21	
	<u>334.29</u>				
CORE & MAIN LP					
FOUNTAIN WATER METER PLUG	35.00	01680000-53381	TC MAINTENANCE & SUPPLIES	0273921	
MUELLER SAFETY FLANGE KITS	1,464.85	04201600-53317	OPERATING SUPPLIES	P531405	
	<u>1,499.85</u>				
COSTCO WHOLESALE					
MS. CAROL STREAM PHOTO PLAQUES	54.92	01520000-53315	PRINTED MATERIALS	378534820	
	<u>54.92</u>				
COUNTY COURT REPORTERS INC					
PC MEETING 07/26/21	200.00	01530000-52241	COURT REPORTER FEES	130282	
	<u>200.00</u>				
COVERALL NORTH AMERICA INC					
JANITORIAL-SEP 2021	1,422.00	01670100-52276	JANITORIAL SERVICES	1010683600 PO-3889	
	<u>1,422.00</u>				

**Village of Carol Stream
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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>
CROWN TROPHY #116					
CAR SHOW TROPHIES	150.00	01664700-53325	COMMUNITY RELATIONS	000002	
	<u>150.00</u>				
CYBERSOURCE CORP					
AUTHNET CC FEES-SEP 2021	30.00	01610100-52256	BANKING SERVICES	AUTHNET 09/30/21	
CYBER SOURCE FEE-AUG 2021	667.44	04203100-52221	UTILITY BILL PROCESSING	CYBER SRC 08/31/21	
CYBER SOURCE FEE-AUG 2021	667.45	04103100-52221	UTILITY BILL PROCESSING	CYBER SRC 08/31/21	
CYBER SOURCE FEE-AUG 2021	1,334.89	01610100-52256	BANKING SERVICES	CYBER SRC 08/31/21	
	<u>2,699.78</u>				
DOCUMENT IMAGING DIMENSIONS, INC					
PD TONER	69.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2164		
PD TONER	446.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2180		
PD TONER	558.00	01652800-52226	OFFICE EQUIPMENT MAINTENANQ2167		
	<u>1,073.00</u>				
DREISLKER ELECTRIC MOTORS INC					
PUMP REPAIR-FULLERTON TOWER	8,010.67	04201600-52244	MAINTENANCE & REPAIR	1193664 PO-3925	
	<u>8,010.67</u>				
DRIVETRAIN SERVICE & COMPONENTS INC					
JL HYDRAULIC CYL	1,790.00	01696200-53354	PARTS PURCHASED	285766	
	<u>1,790.00</u>				
DULUTH TRADING CO					
RETURN	-157.12	04200100-53324	UNIFORMS	SO025724610-REF	
	<u>-157.12</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>
DUPAGE CHRYSLER DODGE JEEP					
AG BEARING KIT	97.02	01696200-53354	PARTS PURCHASED	86501	
AG DIFFERENTIAL	674.52	01696200-53354	PARTS PURCHASED	86500	
AG MOTOR MOUNT, AC CONDENSER	318.78	01696200-53354	PARTS PURCHASED	86555	
JL CLIPS	33.65	01696200-53354	PARTS PURCHASED	86083	
JL DETECTOR	66.64	01696200-53354	PARTS PURCHASED	86088	
JL EVAP HOSE	23.68	01696200-53354	PARTS PURCHASED	86209	
JL HEADLAMP	1,266.65	01696200-53354	PARTS PURCHASED	86078	
JL MOTOR	254.87	01696200-53354	PARTS PURCHASED	86094	
JL PURGE VALVE	42.89	01696200-53354	PARTS PURCHASED	86096	
JL RADIATOR	482.40	01696200-53354	PARTS PURCHASED	86208	
JL SEAT COVER	488.95	01696200-53354	PARTS PURCHASED	86079	
JL SHIELD	50.59	01696200-53354	PARTS PURCHASED	86207	
JL SWITCH	105.49	01696200-53354	PARTS PURCHASED	86112	
	3,906.13				
DUPAGE WATER COMMISSION					
WATER PURCHASE-JUL 2021	508,873.33	04201600-52283	DUPAGE CTY WATER COMMISSION	06/30/21-07/31/21	
	508,873.33				
EMERGENT SAFETY SUPPLY					
HARD HAT STRAPS - W/S	116.28	04201600-53317	OPERATING SUPPLIES	1902734027	
HARD HAT, STRAPS	14.32	01696200-53317	OPERATING SUPPLIES	1902734027	
HARD HATS	400.44	01670500-53317	OPERATING SUPPLIES	1902733589	
HARD HATS - GARAGE	46.26	01696200-53317	OPERATING SUPPLIES	1902733589	
HARD HATS - W/S	290.70	04201600-53317	OPERATING SUPPLIES	1902733589	
HIP BOOT-JEREMY MENCHACA	122.22	04200100-53324	UNIFORMS	1902728598	
	990.22				
ENFORCEMENT VIDEO, LLC					
MIKRO TIK	600.00	01662700-52244	MAINTENANCE & REPAIR	ACCINV0031731	
	600.00				

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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>
ENGINEERING RESOURCE ASSOCIATES INC					
PHASE II ENGINEERING-JUL 2021	9,830.65	11740000-55488	STORMWATER UTILITIES	160914B0.01 462-654	
	<u>9,830.65</u>				
EVENTBRITE					
DEICING WORKSHOP 09/28/21	45.00	01670200-52223	TRAINING	1826272909	
DEICING WORKSHOP 10/05/21	45.00	01670200-52223	TRAINING	1826279037	
DEICING WORKSHOP 10/12/21	45.00	01670200-52223	TRAINING	1826281329	
	<u>135.00</u>				
EXAMINER PUBLICATIONS INC					
PUBLIC NOTICE CASE 21-0030	100.50	01530000-52240	PUBLIC NOTICES/INFORMATION	55828	
PUBLIC NOTICE-CASE 21-0038 07/21/21	159.00	01530000-52240	PUBLIC NOTICES/INFORMATION	55791	
	<u>259.50</u>				
F H PASCHEN S.N NIELSEN & ASSOCIATES LLC					
FRONT ENTRY REHAB-PW	-3,079.75	11-21348	RETAINAGE - F H PASCHEN	4605-005-2 PO-3888	
FRONT ENTRY REHAB-PW	30,797.45	11740000-55487	FACILITY CAPITAL IMPROVEMENT	4605-005-2 PO-3888	
	<u>27,717.70</u>				
FBI LEEDA					
TRAINING-REFUND, HOLMER	-695.00	01660100-52223	TRAINING	52446IA	
	<u>-695.00</u>				
FEECE OIL CO					
AG ENGINE OIL	2,066.00	01696200-53354	PARTS PURCHASED	3813115	
AG HYD OIL	973.00	01696200-53354	PARTS PURCHASED	3813114	
	<u>3,039.00</u>				
FLOOD BROTHERS DISPOSAL					
YW 18290001-18290500	1,115.00	01-14120	YARD WASTE STICKERS	5728379	
	<u>1,115.00</u>				

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FOUNTAIN PROS LLC					
FTN MAINT-AUG 2021	2,920.00	01680000-52219	TC MAINTENANCE	1281 PO-4602172	
FTN MAINT-JUL 2021	2,920.00	01680000-52219	TC MAINTENANCE	1221 PO-4602172	
FTN MAINT-MAY, JUN 2021	3,430.00	01680000-52219	TC MAINTENANCE	1207 PO-4602172	
FTN MAINT-SPRING OPENING	2,340.00	01680000-52219	TC MAINTENANCE	1165 PO-4602172	
	<u>11,610.00</u>				
FRESH & SILK FLOWERS					
SARAH PETER'S FATHER	83.00	01660100-53317	OPERATING SUPPLIES	065358	
	<u>83.00</u>				
GALLS LLC					
UNIFORM-BUSCH	244.20	01660100-53324	UNIFORMS	018761454	
UNIFORM-CASTRO	244.20	01660100-53324	UNIFORMS	018825116	
UNIFORM-KOTNAUR	69.64	01660100-53324	UNIFORMS	018867558	
UNIFORM-SWAT GEAR, MCINTYRE	101.62	01660100-53324	UNIFORMS	018857001	
UNIFORM-SWAT GEAR, MCINTYRE	141.07	01660100-53324	UNIFORMS	018788424	
	<u>800.73</u>				
GARVEY'S OFFICE SUPPLIES					
OFFICE SUPPLIES	6.38	01662600-53314	OFFICE SUPPLIES	PINV2108918	
OFFICE SUPPLIES	7.08	01662600-53314	OFFICE SUPPLIES	PINV2111698	
OFFICE SUPPLIES	13.27	01662600-53314	OFFICE SUPPLIES	PINV2120483	
OFFICE SUPPLIES	25.08	01662600-53314	OFFICE SUPPLIES	PINV2110767	
OFFICE SUPPLIES	33.60	01662600-53314	OFFICE SUPPLIES	PINV2109560	
OFFICE SUPPLIES	84.96	01662600-53314	OFFICE SUPPLIES	PINV2112387	
OFFICE SUPPLIES	135.19	01662600-53314	OFFICE SUPPLIES	PINV2109021	
OFFICE SUPPLIES	269.39	01662600-53314	OFFICE SUPPLIES	PINV2121461	
	<u>574.95</u>				

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GAS PURCHASES-MASTERCARD					
GAS CHARGE	50.00	01662700-53313	AUTO GAS & OIL	07/29/21-GAS	
GAS-NEW SQUAD	42.74	01662700-53313	AUTO GAS & OIL	081890	
	<u>92.74</u>				
GOVTEMPSUSA LLC					
ACCOUNTS CLERK-A RETSKE 08/29/21 FINAL	617.40	04103100-52253	CONSULTANT	3805762	
ACCOUNTS CLERK-A RETSKE 08/29/21 FINAL	617.40	04203100-52253	CONSULTANT	3805762	
LIBRARY TECH-N BOYD 08/29, 09/05/21	3,699.20	01652800-52253	CONSULTANT	3805761 PO-1925	
OFFICE MANAGR-D KALKE 08/29, 09/05/21	3,267.20	01590000-52253	CONSULTANT	3805760	
PROPERTY INSPECTOR-E HERZOG 08/29, 09/05/21	1,286.25	01643700-52253	CONSULTANT	3805764	
TEMP TO HIRE-A RETSKE	998.72	04203100-52253	CONSULTANT	GT2021-115	
TEMP TO HIRE-A RETSKE	998.73	04103100-52253	CONSULTANT	GT2021-115	
	<u>11,484.90</u>				
GRAINGER					
CONDUIT	66.36	01696200-53317	OPERATING SUPPLIES	9010425610	
O-RINGS	26.76	01696200-53317	OPERATING SUPPLIES	9972390836	
	<u>93.12</u>				
GRANITE TELECOMMUNICATIONS					
TELCO SVC 07/01-07/31/21	876.94	01652800-52230	TELEPHONE	524872662	
TELCO SVC 09/01-09/30/21	875.50	01652800-52230	TELEPHONE	531403785	
	<u>1,752.44</u>				
HACH COMPANY					
DPD FREE REFILL	371.52	04201600-53331	CHEMICALS	12565846	
	<u>371.52</u>				
HBK WATER METER SERVICE INC					
METER TESTING	43.86	04201400-52282	METER MAINTENANCE	210357	
	<u>43.86</u>				

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HENDERSON PRODUCTS INC					
REHAB DUMP #82	77,588.00	10670000-54415	VEHICLES	341743 PO-3887	
	<u>77,588.00</u>				
HERITAGE CRYSTAL CLEAN LLC					
AG COOLANT	411.99	01696200-53354	PARTS PURCHASED	16965239	
	<u>411.99</u>				

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HOME DEPOT					
AG ADAPTER	9.38	01696200-53354	PARTS PURCHASED	3014096	
ANT TRAPS FOR FINANCE	14.61	01680000-53319	MAINTENANCE SUPPLIES	6023566	
BLEACH, SPRAY BTLS, PLIERS	33.49	04201600-53316	TOOLS	0024384	
DOORBELL	77.54	01670400-53317	OPERATING SUPPLIES	9520870	
GRINDING STONE, BROOM	40.41	01696200-53317	OPERATING SUPPLIES	7023413	
HOSES. CHARGER	159.89	01670400-53317	OPERATING SUPPLIES	8012153	
MILWAUKEE IMPACT BOOT	44.00	04201600-53316	TOOLS	WA99556214	
OVEN CLEANER, LOCK, CONTAINER	153.00	01660100-53317	OPERATING SUPPLIES	8194890	
PAINTERS TAPE FOR NOTICES	13.44	04201600-53316	TOOLS	3014082	
PARTS	4.20	01620100-53317	OPERATING SUPPLIES	340860	
PLASTIC SOCKET EXTENDER	17.52	01680000-53319	MAINTENANCE SUPPLIES	3612350	
RETURN-PLASTIC SOCKET EXTENDER	-17.52	01680000-53319	MAINTENANCE SUPPLIES	3612350-REF	
ROUNDUP WEED CONTROL	37.47	01680000-53319	MAINTENANCE SUPPLIES	1293533	
SCREEN-EAST SIDE	8.50	04201600-52244	MAINTENANCE & REPAIR	1022853	
SCREEN-EAST SIDE	64.27	04201600-52244	MAINTENANCE & REPAIR	1054939	
STEP BIT	44.97	01696200-53317	OPERATING SUPPLIES	1011157	
TAX REFUND	-2.48	04201600-53316	TOOLS	0181373	
TC CLEANING SUPPLIES	52.95	01680000-53319	MAINTENANCE SUPPLIES	8021593	
TC HOSE REEL/ROUND UP	43.45	01680000-53319	MAINTENANCE SUPPLIES	0514682	
THERMOSTAT BATTERIES	6.48	01680000-53319	MAINTENANCE SUPPLIES	5022040	
VALVE REPAIR PARTS	2.46	04201600-52244	MAINTENANCE & REPAIR	0025522	
VH GENERATOR REPAIR	21.42	01680000-53319	MAINTENANCE SUPPLIES	0340769	
VH SUPPLIES LUMBER/BEE TRAPS	72.51	01680000-53319	MAINTENANCE SUPPLIES	4013943	
	901.96				

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HOTELS-MASTERCARD					
HOTEL REFUND-RUDELICH 08/13-08/16/21	-408.78	01660100-52223	TRAINING	6212021 MABBIT-REF	
HOTEL-IDOT STATE FAIR BOOTH	235.57	01660100-52223	TRAINING	165535	
HOTEL-IPERLA 10/24-10/27/21	300.09	01600000-52223	TRAINING	HA-HQDYMK	
HOTEL-MOZALEWSKI, PASKEVICZ, BLAIR 08/23-0	1,150.47	01660100-52223	TRAINING	9180360992812	
HOTEL-REFUND, RUDELICH 08/13-08/16/21	-329.76	01660100-52223	TRAINING	6212021 RUDELICH-REF	
REFUND-MOZALEWSKI, PASKEVICZ, BLAIR 08/23-	-1,150.47	01660100-52223	TRAINING	9180360992812-REF	
	-202.88				
I P E L R A					
IPERLA 2021-C MAURER 10/24-10/27/21	275.00	01600000-52223	TRAINING	2021TCS4J001	
	275.00				
IDENTI-KIT SOLUTIONS					
LICENSE RENEWAL	495.00	01662400-52255	SOFTWARE MAINTENANCE	107126	
	495.00				
IEPA					
LOAN PAYMENT 10/15/21	14,982.20	04100100-56491	LOAN INTEREST	BILL 34 L17-1772	
LOAN PAYMENT 10/15/21	199,342.99	04100100-56490	LOAN PRINCIPAL	BILL 34 L17-1772	
	214,325.19				
ILLINOIS ASSN OF CHIEFS OF POLICE					
2021 ILACP CONFERENCE	149.00	01660100-52223	TRAINING	8636	
ITSC AWARD-BREAKFAST, 7 OFFICERS	203.00	01660100-52222	MEETINGS	8654	
ITSC AWARD-BREAKFAST, J JUNGERS	29.00	01660100-52222	MEETINGS	8655	
	381.00				
ILLINOIS CITY COUNTY MANAGEMENT ASSN					
ILCMA EVENT-J CAREY 09/02/21	40.00	01590000-52222	MEETINGS	86095	
AD-WATER, SEWER EMPLOYEE	50.00	01600000-52228	PERSONNEL HIRING	3052	
ILCMA CONFERENCE 09/08/21	59.00	01590000-52223	TRAINING	2902	
	149.00				

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ILLINOIS STATE POLICE/DIRECTOR					
COURT ORDERED PAYMENT	700.00	01-24238	IL STATE POLICE ASSET FORFEIT	CSPC2101295/21MR668	
	<u>700.00</u>				
INTEGRITY ENVIRONMENTAL SERVICES, INC					
SEWER EXTENSION PROJECT	1,200.00	04101500-54480	CONSTRUCTION	21-08060 PO-462657	
	<u>1,200.00</u>				
INTERNET PURCHASE MASTERCARD					
JOSIE GAVURNIK HUSBAND-BASKET, TRIBUTE CE	96.90	01660100-53317	OPERATING SUPPLIES	1994630	
	<u>96.90</u>				
IT GLUE					
IT DOC SOFTWARE 07/09-08/09/21	114.00	01652800-52255	SOFTWARE MAINTENANCE	253955249	
	<u>114.00</u>				
J G UNIFORMS INC					
UNIFORM-SCHNEIDER, CLUEVER	33.00	01660100-53324	UNIFORMS	87320	
	<u>33.00</u>				
JET BRITE CAR WASH INC					
CAR WASH 08/01-08/31/21	186.00	01662700-52244	MAINTENANCE & REPAIR	4359	
	<u>186.00</u>				
JOE CAREY					
ILCMA-CAREY 09/08-09/10/21	389.39	01590000-52223	TRAINING	ILCMA 2021-CAREY	
	<u>389.39</u>				
JOE COTTON FORD					
JL DOOR PANEL	1,338.76	01696200-53354	PARTS PURCHASED	7640	
JL OIL	195.38	01696200-53354	PARTS PURCHASED	7585	
SQUAD EQUIPMENT	1,316.40	01662700-53350	SMALL EQUIPMENT EXPENSE	25444	
	<u>2,850.54</u>				

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KAMMES AUTO & TRUCK REPAIR INC					
STATE INSPECTIONS	160.00	01696200-53353	OUTSOURCING SERVICES	134702	
	<u>160.00</u>				
KOHL'S					
JEANS, SHORTS-MARTY ZAMECNIK	182.27	04100100-53324	UNIFORMS	094282	
JEANS, SHORTS-MIKE TIJERINA	176.98	04200100-53324	UNIFORMS	031583	
	<u>359.25</u>				
LANDSCAPE MATERIAL & FIREWOOD SALES INC					
RESTO DIRT 08/25-08/26/21, 08/31/21	738.00	01670400-53317	OPERATING SUPPLIES	48580	
	<u>738.00</u>				
LANGUAGE LINE SERVICES					
TRANSLATION-JUL 2021	65.50	01662700-53317	OPERATING SUPPLIES	10291080	
	<u>65.50</u>				
LAUTERBACH & AMEN, LLP					
ACTUARIAL VALUATION 04/30/21	6,960.00	01610100-52254	ACTUARIAL	58229	
	<u>6,960.00</u>				
LECHNER & SONS					
MATS, TOWELS, WIPES 07/28/21	79.94	01670100-53317	OPERATING SUPPLIES	2940657	
MATS, TOWELS, WIPES 08/11/21	79.94	01670100-53317	OPERATING SUPPLIES	2946522	
TOWELS/WIPES - 8/11/21	30.26	01696200-53317	OPERATING SUPPLIES	2946522	
TOWELS/WIPES-7/28/21	30.26	01696200-53317	OPERATING SUPPLIES	2940657	
	<u>220.40</u>				
LEXISNEXIS					
MTHLY FEE-JUL 2021	215.38	01662400-53330	INVESTIGATION FUND	20210731	
	<u>215.38</u>				

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LIVE VIEW GPS INC					
MTHLY FEE-AUG 2021	119.85	01664700-53330	INVESTIGATION FUND	421701	
	<u>119.85</u>				
LOWE'S HOME CENTERS					
ASPHALT	46.72	01670500-52286	PAVEMENT RESTORATION	88273513	
HAND TOOLS	23.72	04201600-53316	TOOLS	23775718	
LED BULBS	49.94	01670300-53215	STREET LIGHT SUPPLIES	88180375	
VALVE REPAIR PARTS	5.98	04201600-52244	MAINTENANCE & REPAIR	88476683	
	<u>126.36</u>				
LRS HOLDINGS LLC					
PORTA JOHN-280 KUHN RD	125.00	01670400-52264	EQUIPMENT RENTAL	PS396198	
PORTA JOHN-960 GARY AVE 08/13/21	600.00	01750000-52288	CONCERT SERIES	PS396197	
STREET SWEEP-AUG 2021	9,045.88	01670600-52272	PROPERTY MAINTENANCE	PS400359 PO-3870	
	<u>9,770.88</u>				
LULU PRESS INC					
FTO MANUALS	39.85	01662700-53318	REFERENCE MATERIALS	696572	
	<u>39.85</u>				
LYNN PEAVEY COMPANY					
EVIDENCE BAGS	105.00	01662400-53317	OPERATING SUPPLIES	382518	
EVIDENCE PACKAGING	503.05	01662400-53317	OPERATING SUPPLIES	381999	
	<u>608.05</u>				
MAGLITE					
FLASHLIGHTS, BATTERIES	725.10	01662700-53350	SMALL EQUIPMENT EXPENSE	1920913	
	<u>725.10</u>				
MARK E RADABAUGH					
TAPING, EDITING 09/07/21	100.00	01590000-52253	CONSULTANT	21-0186	
	<u>100.00</u>				

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MCMASTER CARR					
JL LEVER	50.15	01696200-53354	PARTS PURCHASED	61517801	
	<u>50.15</u>				
MEIJERS					
JEANS, SHORTS-JERRY SMITH	43.98	04200100-53324	UNIFORMS	080679	
JEANS, SHORTS-JERRY SMITH	126.76	04200100-53324	UNIFORMS	039728	
JEANS, SHORTS-RETURN, JERRY SMITH	-39.99	04200100-53324	UNIFORMS	039728-REF	
SHORTS-JERRY SMITH	21.00	04200100-53324	UNIFORMS	086002	
	<u>151.75</u>				
MENARDS					
TC SOCKET LIGHT	20.88	01680000-53319	MAINTENANCE SUPPLIES	092373	
	<u>20.88</u>				
METROPOLITAN INDUSTRIES INC					
EMERGENCY REPAIR TO CHARGER CT	1,982.00	04101500-52244	MAINTENANCE & REPAIR	INV031213	
REPLACEMENT HANGLE-CHARGER CT	156.02	04101500-52244	MAINTENANCE & REPAIR	INV031301	
	<u>2,138.02</u>				
METROPOLITAN MAYORS CAUCUS					
2020-2021 CAUCUS DUES	1,787.00	01520000-52234	DUES & SUBSCRIPTIONS	2021-085	
	<u>1,787.00</u>				
MNJ TECHNOLOGIES DIRECT					
EMAIL SECURITY CHARGE 07/06-08/05/21	432.70	01652800-52255	SOFTWARE MAINTENANCE	0003795435	
EOC CABLE RUNWAY	136.11	11740000-55487	FACILITY CAPITAL IMPROVEMENT	0003793783	
EOC RACK EQUIPMENT	218.07	11740000-55487	FACILITY CAPITAL IMPROVEMENT	0003793784	
	<u>786.88</u>				
MUNICIPAL EMERGENCY SERVICES INC					
C50 MASKS	963.56	01662700-53322	EMERGENCY EQUIPMENT	IN1609835	
	<u>963.56</u>				

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MUNICIPAL FLEET MGMT ASSOCIATION					
TRAINING-A OLSEN 08/18/21	26.50	01696200-52223	TRAINING	027755	
	<u>26.50</u>				
N E M R T					
TRAINING-C CADLE 04/07-04/09/21	120.00	01660100-52223	TRAINING	283021	
TRAINING-CHACON 04/08-04/09/21	125.00	01660100-52223	TRAINING	283119	
TRAINING-HECKERMANN 07/19-07/20/21	35.00	01660100-52223	TRAINING	288304	
TRAINING-KAISER 05/03-05/07/21	175.00	01660100-52223	TRAINING	284824	
TRAINING-KEALLY 04/08/21	200.00	01660100-52223	TRAINING	282997	
TRAINING-LOPEZ 07/21-07/22/21	300.00	01660100-52223	TRAINING	288358	
TRAINING-RUDELICH 06/24/21	200.00	01660100-52223	TRAINING	287353	
TRAINING-TURNHOLT, MOZALEWSKI 05/18-05/2	600.00	01660100-52223	TRAINING	285845	
	<u>1,755.00</u>				
N-EAR					
RADIO EAR PIECE	168.99	01662700-52227	RADIO MAINTENANCE	17137	
	<u>168.99</u>				
NATIONAL ASSN OF SOCIAL WORKERS					
CLINICAL SUPERVISION I 11/05/21	45.00	01660100-52223	TRAINING	1957-5954	
SOCIAL WORK TRAINING 09/03/21	60.00	01660100-52223	TRAINING	1406-5296	
SW CEUS TRAININGS (SELF STUDY)	105.00	01660100-52223	TRAINING	A28393B2	
SW DIVERSITY CEU TRAINING 09/22/21	10.00	01660100-52223	TRAINING	1897-1893	
	<u>220.00</u>				
NATIONAL CERT ASSOCIATION					
CERT DUES-C CADLE 08/05/20-08/05/21	27.95	01660100-52234	DUES & SUBSCRIPTIONS	36561C4B-0001	
	<u>27.95</u>				
NATIONAL ENGRAVERS					
RETIREMENT PLAQUE-EDIE JERELE	101.00	01600000-53315	PRINTED MATERIALS	84671	
	<u>101.00</u>				

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NEENAH FOUNDRY COMPANY					
VAULT FRAME-MUNSON	148.00	04201600-53317	OPERATING SUPPLIES	422212	
	<u>148.00</u>				
NMI					
CC GATEWAY FEES-AUG 2021	112.15	04103100-52221	UTILITY BILL PROCESSING	277872518	
CC GATEWAY FEES-AUG 2021	112.15	04203100-52221	UTILITY BILL PROCESSING	277872518	
	<u>224.30</u>				
NORTHWEST POLICE ACADEMY					
DUES 2021-2022	75.00	01660100-52234	DUES & SUBSCRIPTIONS	1170	
	<u>75.00</u>				
O'REILLY AUTO PARTS					
AG COMPRESSOR	331.60	01696200-53354	PARTS PURCHASED	5514-261724	
AG FANS	305.57	01696200-53354	PARTS PURCHASED	5514-260993	
	<u>637.17</u>				
OUTDOOR HOME SERVICES HOLDINGS LLC					
WEED CTRL-EASTON POND 0724/21	340.00	01670400-52272	PROPERTY MAINTENANCE	143770842 PO-3893	
WEED CTRL-GARY, LIES 07/24/21	69.00	01670400-52272	PROPERTY MAINTENANCE	143770984 PO-3893	
WEED CTRL-GARY, ST.CHARLES 07/24/21	106.00	01670400-52272	PROPERTY MAINTENANCE	143771067 PO-3893	
WEED CTRL-KUHN, LIES 07/24/21	170.00	01670400-52272	PROPERTY MAINTENANCE	143770904 PO-3893	
WEED CTRL-LIES RD 07/24/21	1,530.00	01670400-52272	PROPERTY MAINTENANCE	143773450 PO-3893	
WEED CTRL-NORTH AVE 07/24/21	2,210.00	01670400-52272	PROPERTY MAINTENANCE	143774241 PO-3893	
WEED CTRL-TC 07/20/21	1,000.00	01670400-52272	PROPERTY MAINTENANCE	143460615 PO-3893	
WEED CTRL-VH 07/20/21	89.00	01670400-52272	PROPERTY MAINTENANCE	143460546 PO-3893	
	<u>5,514.00</u>				
PACIFIC COAST LABORATORIES, INC					
RADIO EAR-PIECE	125.43	01662700-52227	RADIO MAINTENANCE	229089	
REFUND-RADIO EAR PIECE	-116.98	01662700-52227	RADIO MAINTENANCE	229089-REF	
	<u>8.45</u>				

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PARTY CITY					
VOLUNTEER BBQ	89.96	01664700-53325	COMMUNITY RELATIONS	080488	
	<u>89.96</u>				
PHYSICIANS IMMEDIATE CARE-CHICAGO					
POST OFFER PHYSICALS	145.00	01600000-52225	EMPLOYMENT PHYSICALS	4223623	
POST OFFER PHYSICALS	1,866.00	01510000-52228	PERSONNEL HIRING	4223623	
	<u>2,011.00</u>				
POMPS TIRE SERVICE					
AG TIRES	587.88	01696200-53354	PARTS PURCHASED	410885634	
JL TWEEL	467.54	01696200-53354	PARTS PURCHASED	410879596	
JL WHEEL	179.50	01696200-53354	PARTS PURCHASED	280123318	
OUTSOURCING SERVICE	508.10	01696200-53354	PARTS PURCHASED	280124120	
	<u>1,743.02</u>				
PRO SAFETY INC					
JULIE SUPPLIES-W/S, ELECTRIC	437.10	04201600-53317	OPERATING SUPPLIES	2/880150	
JULIE SUPPLIES-W/S, ELECTRIC	437.10	04101500-53317	OPERATING SUPPLIES	2/880150	
JULIE SUPPLIES-W/S, ELECTRIC	437.10	01670300-53317	OPERATING SUPPLIES	2/880150	
	<u>1,311.30</u>				
PROFESSIONAL SNOWFIGHTERS ASSN					
ANNUAL MEMBERSHIP	25.00	01670200-52223	TRAINING	2848	
	<u>25.00</u>				

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RAY O'HERRON CO					
REFUND-FITZEN, INV.2123967	-21.38	01660100-53324	UNIFORMS	2124539-CM	
REFUND-SCARPULLA, INV.2122774	-125.00	01660100-53324	UNIFORMS	2129501-CM	
UNIFORM-BUSCH	88.00	01660100-53324	UNIFORMS	2132269	
UNIFORM-CASTRO, MERIT	99.98	01660100-53324	UNIFORMS	2106790	
UNIFORM-CIESLOWSKI	51.00	01660100-53324	UNIFORMS	2129974	
UNIFORM-FITZEN	940.38	01660100-53324	UNIFORMS	2123967	
UNIFORM-HARVEY	52.99	01660100-53324	UNIFORMS	2135313	
UNIFORM-HONOR GUARD, ANDREJEVIC, HECK	260.85	01660100-53324	UNIFORMS	2133160	
UNIFORM-LARSEN	150.00	01660100-53324	UNIFORMS	2131676	
UNIFORM-MCGOVERN	100.00	01660100-53324	UNIFORMS	2134654	
UNIFORM-OC SPRAY	147.50	01662700-53317	OPERATING SUPPLIES	2133693	
UNIFORM-PASKEVICZ, MERIT	99.98	01660100-53324	UNIFORMS	2108093	
UNIFORM-PETERS	301.96	01660100-53324	UNIFORMS	2131678	
UNIFORM-PLUMB	50.00	01660100-53324	UNIFORMS	2129975	
UNIFORM-PLUMB	50.00	01660100-53324	UNIFORMS	2129976	
UNIFORM-SCARPULLA	157.90	01660100-53324	UNIFORMS	2129978	
UNIFORM-TURNHOLT	269.97	01660100-53324	UNIFORMS	2131285	
UNIFORM-WILLIS	100.00	01660100-53324	UNIFORMS	2106586	
UNIFORM-WILLIS	149.95	01660100-53324	UNIFORMS	2129981	
UNIFORM-ZIEMER	49.99	01660100-53324	UNIFORMS	2130545	
UNIFORM-ZIEMER	180.00	01660100-53324	UNIFORMS	2134306	
UNIFORM-ZIEMER	467.96	01660100-53324	UNIFORMS	2129984	
UNIFORM-ZIEMER	607.98	01660100-53324	UNIFORMS	2131677	
	4,230.01				
RECRUITERBOX					
ANNUAL SUBSCRIPTION FEE	1,890.00	01600000-52255	SOFTWARE MAINTENANCE	95213	
	1,890.00				

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REFUNDS MISC					
STORMWATER SECURITY-REFUND	5,980.00	01-24320	STORM WATER SECURITY DEPOSIT	520 NORTH AVE-2021	
	<u>5,980.00</u>				
REFUNDS PRESERVATION BONDS					
21-2001-PFOS, #2471287, 605 SEQUOIA-REFUND	200.00	01-24302	ESCROW - GRADING	605 SEQUOIA-2021	
21-2095-DRVW, #2475340, 628 SUNRISE CT-REFUND	300.00	01-24302	ESCROW - GRADING	628 SUNRISE CT-2021	
21-2371-PFOS, #2498201, 1345 ROSE AVE-REFUND	200.00	01-24302	ESCROW - GRADING	1345 ROSE AVE-2021	
21-2486-DRVW, #2509454, 1332 SPRING VALLEY	300.00	01-24302	ESCROW - GRADING	1332 SPRING VAL-2021	
	<u>1,000.00</u>				
REFUNDS TAX STAMPS					
STAMP 32693, 909 FOREST LN-REFUND	804.00	11000000-41208	REAL ESTATE TRANSFER TAX	STAMP 32693	
STAMP 32812, 452 AZTEC DR-REFUND	840.00	11000000-41208	REAL ESTATE TRANSFER TAX	STAMP 32812	
	<u>1,644.00</u>				
REINDERS INC					
AG BALL JOINT	158.22	01696200-53354	PARTS PURCHASED	1894560-00	
AG CONTROL	72.67	01696200-53354	PARTS PURCHASED	1895375-00	
AG LATCHES	83.67	01696200-53354	PARTS PURCHASED	1895092-00	
	<u>314.56</u>				
RESTAURANT-MASTERCARD					
CIU MEETING	35.64	01662400-53330	INVESTIGATION FUND	047338	
CIU MEETING-TACO BELL 07/20/21	34.94	01662400-53330	INVESTIGATION FUND	050457	
CONCERT-VOLUNTEER FOOD 07/22/21	106.90	01750000-52291	MISC EVENTS/ACTIVITIES	108343	
CONCERT-VOLUNTEER FOOD 07/26/21	103.63	01750000-52291	MISC EVENTS/ACTIVITIES	108392	
CONCERT-VOLUNTEER FOOD 08/05/21	106.90	01750000-52291	MISC EVENTS/ACTIVITIES	108466	
CONCERT-VOLUNTEER FOOD 08/12/21	151.33	01750000-52291	MISC EVENTS/ACTIVITIES	108523	
MTHLY CHIEFS MEETING-BREAKFAST 08/18/21	20.16	01660100-52222	MEETINGS	016509	
TRAINING 08/17/21	38.97	01660100-52223	TRAINING	057453	
TRAINING 08/18/21	19.89	01660100-52223	TRAINING	055685	
	<u>618.36</u>				

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RUSH TRUCK CENTERS					
AG AXLE SEAL	39.79	01696200-53354	PARTS PURCHASED	3024655938	
AG BRAKES	456.34	01696200-53354	PARTS PURCHASED	3024633774	
AG CORE-REFUND	-63.84	01696200-53354	PARTS PURCHASED	3024726194	
AG FILTER	6.66	01696200-53354	PARTS PURCHASED	3024704977	
AG FILTER	24.62	01696200-53354	PARTS PURCHASED	3024706647	
AG FILTERS	123.81	01696200-53354	PARTS PURCHASED	3024578336	
AG FILTERS	151.60	01696200-53354	PARTS PURCHASED	3024552623	
	738.98				
RUSSO POWER EQUIPMENT					
AG OIL	164.60	01696200-53354	PARTS PURCHASED	SPI10801855	
AG TIRES, BRUSHES	1,009.38	01696200-53354	PARTS PURCHASED	SPI10801863	
WEED KILLER	139.98	01670400-53317	OPERATING SUPPLIES	PIV10299336	
	1,313.96				
SAE CUSTOMS INC					
SQUAD PARTS	8.70	01662700-52244	MAINTENANCE & REPAIR	3166	
SQUAD PARTS	58.70	01662700-52244	MAINTENANCE & REPAIR	3170	
SQUAD PARTS	227.51	01662700-52244	MAINTENANCE & REPAIR	3168	
SQUAD PARTS	346.42	01662700-52244	MAINTENANCE & REPAIR	3171	
SQUAD PARTS	726.00	01662700-52244	MAINTENANCE & REPAIR	3167	
STRIP OUT OF SQUAD 637	600.00	01662700-52244	MAINTENANCE & REPAIR	3139	
STRIP OUT OF SQUAD 639	600.00	01662700-52244	MAINTENANCE & REPAIR	3140	
	2,567.33				
SAVE-A-LIFE INC					
FIRST AID TRAINING-C WEIGAND 07/28/21	24.00	04100100-52223	TRAINING	6747	
FIRST AID TRAINING-C WEIGAND 07/28/21	24.00	04200100-52223	TRAINING	6747	
	48.00				

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SEWER EQUIPMENT OF ILLINOIS LLC					
CAMERA REPAIR	485.00	04101500-52244	MAINTENANCE & REPAIR	0000004171	
SONETICS-WIRELESS COMMUNICATION HEADSE	7,220.00	04101500-53350	SMALL EQUIPMENT EXPENSE	0000004173 PO-3928	
	<u>7,705.00</u>				
SIMPLY COMPLIANCE					
TRAINING	2,856.00	01600000-52223	TRAINING	19324212	
	<u>2,856.00</u>				
SNAP ON INDUSTRIAL					
PTY KNIFE, SCRAPERS	95.74	01696200-53316	TOOLS	ARV/48650224	
	<u>95.74</u>				
SQUEEGEE BROS INC					
DARE SHIRTS	1,130.00	01664700-53325	COMMUNITY RELATIONS	2035722810	
INSTRUCTOR SHIRTS	499.50	01660100-53324	UNIFORMS	SBCSPD	
	<u>1,629.50</u>				
STANDARD EQUIPMENT COMPANY					
JL SWITCH	75.20	01696200-53354	PARTS PURCHASED	P30002	
SONETICS REPAIR	195.00	04201600-52284	EQUIPMENT MAINTENANCE	P30911	
AG RADIATOR	3,768.67	01696200-53354	PARTS PURCHASED	P30910 PO-3934	
	<u>4,038.87</u>				
SUBURBAN LABORATORIES INC					
WATER SAMPLES	1,238.75	04201600-52279	LAB SERVICES	191948 PO-3900	
	<u>1,238.75</u>				
TANGLEWOOD KENNELS					
CODA BOARDING-5 DAYS	318.00	03395000-52315	CANINE SERVICES	129027	
CODA BOARDING-5 DAYS, DOUBLE PAY	318.00	03395000-52315	CANINE SERVICES	129027-DOUBLE	
	<u>636.00</u>				

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TELCOM INNOVATIONS GROUP LLC					
VM CHANGE-PD	105.00	01652800-52253	CONSULTANT	A57364	
	<u>105.00</u>				
TESTING SERVICE CORP					
2021 FLEX PROJECT MATERIAL TESTING	1,205.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	N120803 PO-462646	
	<u>1,205.00</u>				
THE UPS STORE					
EAR PIECE RETURN	12.78	01662700-52227	RADIO MAINTENANCE	042789	
	<u>12.78</u>				
THOMAS ENGINEERING GROUP, LLC					
PHASE III ENG-SCHMALE RD WTR MAIN THRU 08	30,786.42	04201600-54480	CONSTRUCTION	21-251 PO-462624	
	<u>30,786.42</u>				
TIM'S AUTO BODY					
OUTSOURCING SVC-REPAIRS, #301	1,293.00	01696200-53353	OUTSOURCING SERVICES	4656	
	<u>1,293.00</u>				
TRAFFIC CONTROL & PROTECTION					
BANDING	116.50	01670300-53317	OPERATING SUPPLIES	107676	
	<u>116.50</u>				
TRANS UNION LLC					
MTHLY CREDIT CHECKS	90.00	01662400-53330	INVESTIGATION FUND	07100315	
	<u>90.00</u>				
TRAVEL-MASTERCARD					
TRAVEL-DRE CONFERENCE 2021	117.24	01660100-52223	TRAINING	040265	
	<u>117.24</u>				

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TREADSTONE TIRE RECYCLING					
AG TIRES	270.92	01696200-53354	PARTS PURCHASED	14123	
	<u>270.92</u>				
TRISOURCE SOLUTIONS LLC					
TRISOURCE CC FEES-AUG 2021	2.65	04103100-52221	UTILITY BILL PROCESSING	1420 09/02/21	
TRISOURCE CC FEES-AUG 2021	2.66	04103100-52221	UTILITY BILL PROCESSING	1420 09/02/21	
TRISOURCE CC FEES-AUG 2021	15.94	01610100-52256	BANKING SERVICES	1420 09/02/21	
TRISOURCE CC FEES-AUG 2021	2,205.68	04103100-52221	UTILITY BILL PROCESSING	7833 09/02/21	
TRISOURCE CC FEES-AUG 2021	2,205.68	04203100-52221	UTILITY BILL PROCESSING	7833 09/02/21	
	<u>4,432.61</u>				
TYCO FIRE & SECURITY (US)MGMT INC					
5YR-SPRINKLER TEST, GAUGE REPLACEMENT	4,350.00	01670400-52244	MAINTENANCE & REPAIR	88067687 PO-3923	
	<u>4,350.00</u>				
U S POSTMASTER					
POSTAGE WATER BILLS-SEP 2021	60.95	04103100-52229	POSTAGE	1529 09/09/21	
POSTAGE WATER BILLS-SEP 2021	60.95	04203100-52229	POSTAGE	1529 09/09/21	
	<u>121.90</u>				
ULINE SHIPPING SUPPLY SPECIALISTS					
DRAWER, SHELF FOR EVIDENCE TABLE	244.66	01662400-53317	OPERATING SUPPLIES	137535710	
	<u>244.66</u>				
UNITED SYSTEMS & SOFTWARE, INC					
AMR'S FOR PROGRAM	116,065.12	04201400-53333	NEW METERS	85853 PO-3913	
	<u>116,065.12</u>				
UNIVERSITY OF ILLINOIS					
ACADEMY SHIRTS-URESTE, BOTH	156.00	01660100-52223	TRAINING	117888622	
	<u>156.00</u>				

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UPS GROUND SERVICE					
DUI KITS TO AFTL	10.71	01662400-53317	OPERATING SUPPLIES	025283	
DUI KITS TO AFTL	11.36	01662400-53317	OPERATING SUPPLIES	097263	
DUIT KITS TO AFTL	11.36	01662400-53317	OPERATING SUPPLIES	080575	
	<u>33.43</u>				
USA BLUE BOOK					
BLUE BOOK	89.24	01620100-53317	OPERATING SUPPLIES	685647	
CHLORINE SWIFTEST DISPENSER	151.25	04201600-53331	CHEMICALS	680717	
	<u>240.49</u>				
VANCE OUTDOORS, INC					
5 RIFLE SLINGS	241.00	01662700-53317	OPERATING SUPPLIES	3820260-IN	
	<u>241.00</u>				
VERIZON WIRELESS					
EMAG SERVICES 06/03-07/02/21	1.78	01652800-52230	TELEPHONE	9883268195	
EMAG SERVICES 07/03-08/02/21	1.78	01652800-52230	TELEPHONE	9885436269	
	<u>3.56</u>				
VERMEER ILLINOIS					
AG LID	41.22	01696200-53354	PARTS PURCHASED	PG7022	
	<u>41.22</u>				
VILLA PARK ELECTRICAL SUPPLY CO INC					
FUSES	53.60	01670300-53215	STREET LIGHT SUPPLIES	205856-00	
	<u>53.60</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 20,2021**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VILLAGE OF CAROL STREAM					
TEST-CC MACHINE	1.00	01000000-47407	MISCELLANEOUS REVENUE	000147-0001	
301 LIES RD-FARMHOUSE 07/01-08/03/21	0.39	01680000-53220	WATER	01778139-18979	
500 GARY AVE-VH 07/01-08/03/21	439.32	01680000-53220	WATER	01779992-20876	
900 GARY AVE-FOUNTAIN BILL 07/02-08/03/21	4,613.69	01680000-53220	WATER	01779993-20877	
960 GARY AVE-BLDG AT FRN 06/30-08/03/21	225.07	01680000-53220	WATER	01779994-20878	
	5,279.47				
WAL MART					
DARE BIKE EVENT	22.80	01664700-53325	COMMUNITY RELATIONS	029670	
DARE GRADUATION	68.60	01664700-53325	COMMUNITY RELATIONS	030969	
DARE SUPPLIES	30.66	01664700-53325	COMMUNITY RELATIONS	070171	
DONATION-COLONY PARK	649.84	01662700-53317	OPERATING SUPPLIES	4922113-046283	
DONATION-COLONY PARK	1,255.84	01662700-53317	OPERATING SUPPLIES	4822101-282429	
REFUND-OUT OF STOCK ITEMS	-711.84	01662700-53317	OPERATING SUPPLIES	4822101-282429-REF	
SEARCH, RESCUE-SUPPLIES	67.77	01664700-53325	COMMUNITY RELATIONS	042831	
SUPPLIES	146.16	01660100-53317	OPERATING SUPPLIES	4852104-295721	
VOLUNTEER BBQ 07/27/21	113.26	01664700-53325	COMMUNITY RELATIONS	049812	
VOLUNTEER BBQ 07/28/21	3.97	01664700-53325	COMMUNITY RELATIONS	000059	
	1,647.06				
WALGREENS					
PHOTO CANVAS-MS.CAROL STREAM	19.48	01520000-53315	PRINTED MATERIALS	482738	
	19.48				
WESTMORE SUPPLY CO					
CONCRETE-180 SYPE 08/05/21	653.88	01670500-53317	OPERATING SUPPLIES	R106199	
CONCRETE-674 IROQUOIS 08/03/21	593.88	01670500-53317	OPERATING SUPPLIES	R106489	
CONCRETE-783 BERKSHIRE 08/31/21	760.88	01670500-53317	OPERATING SUPPLIES	R106930	
CONCRETE-822 TEXAS 08/04/21	657.25	01670500-53317	OPERATING SUPPLIES	R106625	
	2,665.89				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 20,2021**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
WEX BANK					
FUEL 07/31/21	-234.78	01000000-47407	MISCELLANEOUS REVENUE	73164738 07/31/21	
FUEL 07/31/21	115.38	04200100-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	188.50	01680000-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	213.62	01670100-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	213.62	01670300-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	267.03	01670600-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	267.03	01670700-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	289.97	01620100-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	320.43	01670500-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	327.32	01640100-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	453.95	01670400-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	807.65	04201400-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	934.59	01670200-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	1,384.06	04101500-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	1,384.55	04201600-53313	AUTO GAS & OIL	73164738 07/31/21	
FUEL 07/31/21	13,651.53	01662700-53313	AUTO GAS & OIL	73164738 07/31/21	
	20,584.45				
WEX HEALTH, INC.					
FLEX SPENDING-AUG 2021	175.00	01600000-52273	EMPLOYEE SERVICES	0001390501-IN	
	175.00				
WILLIAM CLEVELAND					
EXPO-CLEVELAND 08/28-09/01/21	1,648.24	01620100-52223	TRAINING	PW EXPO-2021	
	1,648.24				
ZOOM VIDEO COMMUNICATIONS LLC					
VIDEO CONFERENCING SERVICES	202.15	01652800-52255	SOFTWARE MAINTENANCE	103183824	
	202.15				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on SEPTEMBER 20,2021**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ZORO					
ABSORBENT	281.60	01696200-53317	OPERATING SUPPLIES	13662969	
	<u>281.60</u>				
GRAND TOTAL	<u><u>\$1,435,698.65</u></u>				

The preceding list of bills payable totaling \$1,435,698.65 was reviewed and approved for payment.

Approved by:

Robert Mellor

Date: 9/17/21

Bob Mellor –Village Manager

Authorized by:

Frank Saverino Sr-Mayor

Julia Schwarze- Village Clerk

**ADDENDUM WARRANTS
 SEPTEMBER 08, 2021 Thru SEPTEMBER 20, 2021**

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll August 23, 2021 thru September 5, 2021	625,200.61
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll August 23, 2021 thru September 5, 2021	69,591.51
				<u>694,792.12</u>

Approved this _____ day of _____, 2021

By: _____
 Frank Saverino Sr-Mayor

 Julia Schwarze - Village Clerk

Village of Carol Stream
General Fund Budget Summary
For the Month Ended August 31, 2021

	MONTH				YTD				BUDGET				
	Last Year Aug	Current Year Aug	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Budget	YTD Actual	Variance \$ %	
REVENUES													
Property Tax	\$ 331,509	\$ 437,635	\$ 106,126	32%	\$ 2,333,477	\$ 2,458,532	\$ 125,055	5%	\$ 3,825,000	\$ 2,355,000	\$ 2,458,532	\$ 103,532	4%
Sales Tax	569,792	668,219	98,427	17%	2,084,162	2,540,950	456,788	22%	7,490,000	2,525,058	2,540,950	15,892	1%
Home Rule Sales Tax	400,310	492,619	92,309	23%	1,439,649	1,819,129	379,479	26%	5,330,000	1,796,871	1,819,129	22,258	1%
State Income Tax	538,411	295,334	(243,077)	-45%	1,580,573	2,075,809	495,236	31%	4,404,000	1,654,302	2,075,809	421,508	25%
Fines (Court, Ord., ATLE, Towing)	101,672	115,010	13,338	13%	403,160	514,836	111,677	28%	1,382,000	449,480	514,836	65,356	15%
Natural Gas Use Tax	16,592	14,404	(2,188)	-13%	129,395	127,189	(2,206)	-2%	610,000	128,613	127,189	(1,424)	-1%
Other Taxes (Use, Hotel, PPRT Video Gaming, Alcohol)	214,870	232,042	17,172	8%	783,260	950,259	166,999	21%	2,464,100	806,984	950,259	143,275	18%
Licenses (Vehicle, Liquor, etc.)	5,002	1,268	(3,734)	-75%	718,501	16,096	(702,406)	-98%	214,200	165,365	16,096	(149,270)	-90%
Cable Franchise Fees	104,261	108,838	4,577	4%	243,660	244,550	890	0%	506,200	168,733	244,550	75,816	45%
Building Permits	77,926	65,632	(12,294)	-16%	306,389	214,702	(91,687)	-30%	638,000	319,000	214,702	(104,298)	-33%
Fees for Services	52,045	51,810	(235)	0%	217,572	216,677	(895)	0%	684,500	279,167	216,677	(62,489)	-22%
Interest Income	1,556	192	(1,363)	-88%	13,924	27,500	13,577	98%	105,000	35,000	27,500	(7,500)	-21%
All Other / Miscellaneous	93,110	117,669	24,559	26%	266,526	337,204	70,678	27%	1,087,000	367,667	337,204	(30,462)	-8%
Revenue Totals	\$ 2,507,055	\$ 2,600,673	\$ 93,618	4%	\$ 10,520,247	\$ 11,543,432	\$ 1,023,185	10%	\$ 28,740,000	\$ 11,051,239	\$ 11,543,432	\$ 492,193	4%
EXPENDITURES													
Fire & Police Commission	\$ 160	\$ 160	\$ -	0%	\$ 2,192	\$ 16,541	\$ 14,349	655%	\$ 38,696	\$ 12,899	\$ 16,541	\$ 3,642	28%
Village Board & Clerk	24,083	10,409	(13,673)	-57%	43,372	83,127	39,755	92%	170,863	56,954	83,127	26,173	46%
Plan Commission & ZBA	94	1,264	1,170	1240%	1,435	3,532	2,097	146%	6,225	2,075	3,532	1,457	70%
Emergency Services	81	2,278	2,196	2702%	14,441	43,282	28,841	200%	58,000	19,333	43,282	23,948	124%
Legal Services	20,913	17,857	(3,056)	-15%	65,049	76,163	11,113	17%	275,700	91,900	76,163	(15,737)	-17%
Administration	88,617	95,489	6,872	8%	311,929	338,619	26,690	9%	932,666	310,889	338,619	27,730	9%
Employee Relations	29,659	33,947	4,288	14%	144,225	153,682	9,458	7%	475,184	158,395	153,682	(4,712)	-3%
Financial Management	59,301	108,116	48,815	82%	260,732	285,131	24,400	9%	725,836	241,945	285,131	43,186	18%
Engineering Services	77,040	82,371	5,331	7%	340,791	363,671	22,880	7%	1,114,420	371,473	363,671	(7,802)	-2%
Community Development	79,192	115,541	36,348	46%	364,421	395,751	31,330	9%	1,066,446	355,482	395,751	40,269	11%
Information Technology	123,355	104,856	(18,499)	-15%	410,269	688,626	278,357	68%	1,406,695	468,898	688,626	219,728	47%
Police	1,300,573	1,405,658	105,086	8%	5,317,599	5,977,455	659,857	12%	17,704,197	5,901,399	5,977,455	76,056	1%
Public Works	262,879	253,489	(9,390)	-4%	1,072,624	1,129,727	57,103	5%	3,692,038	1,230,679	1,129,727	(100,952)	-8%
Municipal Building	18,663	25,955	7,292	39%	104,130	110,619	6,488	6%	396,394	132,131	110,619	(21,512)	-16%
Municipal Garage	(21,530)	16,527	38,057	-177%	(29,219)	4,419	33,638	-115%	-	-	4,419	4,419	100%
Transfers and Agreements	13,268	107,468	94,200	710%	160,847	137,105	(23,742)	-15%	644,000	167,164	137,105	(30,059)	-18%
Town Center	-	237	237	100%	(50)	17,287	17,337	-34675%	32,640	30,000	17,287	(12,713)	-42%
Expenditure Totals	\$ 2,076,348	\$ 2,381,622	\$ 305,274	15%	\$ 8,584,785	\$ 9,824,739	\$ 1,239,953	14%	\$ 28,740,000	\$ 9,551,617	\$ 9,824,739	\$ 273,122	3%
Net Increase / (Decrease)	\$ 430,707	\$ 219,051	\$ (211,656)		\$ 1,935,462	\$ 1,718,693	\$ (216,768)		\$ -	\$ 1,499,622	\$ 1,718,693	\$ 219,072	

Village of Carol Stream
Water and Sewer Fund Budget Summary
For the Month Ended August 31, 2021

	MONTH				YTD				BUDGET				
	Last Year Aug	Current Year Aug	Monthly Variance		Last Year YTD	Current Year YTD	YTD Variance		Annual Budget	YTD Budget	YTD Actual	Variance	
			\$	%			\$	%				\$	%
REVENUES													
Water Billings	\$ 932,675	\$ 868,839	(63,836)	-7%	\$ 3,194,491	\$ 3,194,783	291	0%	\$ 9,042,000	\$ 3,214,551	\$ 3,194,783	(19,768)	-1%
Sewer Billings	430,102	395,223	(34,879)	-8%	1,471,855	1,451,492	(20,363)	-1%	4,080,000	1,450,494	1,451,492	998	0%
Penalties/Admin Fees	20,853	5,972	(14,881)	-71%	31,181	46,894	15,712	50%	178,000	59,333	46,894	(12,440)	-21%
Connection/Expansion Fees	3,698	-	(3,698)	-100%	3,698	-	(3,698)	-100%	28,000	9,333	-	(9,333)	-100%
Interest Income	1,819	236	(1,584)	-87%	16,337	1,219	(15,118)	-93%	10,000	3,333	1,219	(2,114)	-63%
Rental Income	11,496	22,846	11,350	99%	50,822	60,856	10,034	20%	164,000	54,667	60,856	6,190	11%
All Other / Miscellaneous	5,474	1,681	(3,793)	-69%	64,053	78,716	14,664	23%	88,000	11,333	78,716	67,383	595%
Revenue Totals	1,406,117	1,294,797	(111,320)	-8%	4,832,438	4,833,961	1,523	0%	13,590,000	4,803,045	4,833,961	30,916	1%
EXPENDITURES													
Salaries & Benefits	149,327	173,303	23,976	16%	597,426	673,591	76,165	13%	2,055,428	711,495	673,591	(37,904)	-5%
Purchase of Water	501,284	510,841	9,557	2%	1,809,826	1,832,464	22,638	1%	5,715,000	2,031,758	1,832,464	(199,294)	-10%
WRC Operating Contract	14,444	160,352	145,908	1010%	677,133	839,283	162,150	24%	2,049,229	683,076	839,283	156,207	23%
Maintenance & Operating	159,189	327,285	168,096	106%	1,146,872	951,779	(195,093)	-17%	2,943,826	981,275	951,779	(29,497)	-3%
IEPA Loan P&I	-	-	-	0%	-	9,000	9,000	100%	428,650	-	9,000	9,000	100%
DWC Loan P&I	54,929	53,948	(981)	-2%	54,929	53,948	(981)	-2%	53,948	53,948	53,948	0	0%
Capital Outlay	2,095	92,670	90,575	4324%	92,281	1,225,867	1,133,587	1228%	6,366,000	3,015,000	1,225,867	(1,789,133)	-59%
Expenditure Totals	881,268	1,318,400	437,131	50%	4,378,465	5,585,932	1,207,466	28%	19,612,081	7,476,552	5,585,932	(1,890,620)	-25%
Net Increase / (Decrease)	524,849	(23,603)	(548,452)		453,973	(751,971)	(1,205,944)		(6,022,081)	(2,673,508)	(751,971)	1,921,537	

Village of Carol Stream
Capital Budget Summary
For the Month Ended August 31, 2021

	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of
	Aug	Aug	\$	%	YTD	YTD	\$	%	Budget	Actual	Total
CAPITAL PROJECTS FUND											
REVENUES											
Electricity Use Tax	\$ 185,002	\$ 175,885	\$ (9,117)	-5%	\$ 453,557	\$ 600,808	\$ 147,252	32%	\$ 1,825,000	\$ 600,808	33%
Real Estate Transfer Tax	59,499	97,041	37,542	63%	196,428	352,423	155,995	79%	750,000	352,423	47%
Telecommunications Tax	61,417	53,399	(8,018)	-13%	61,417	217,451	156,035	254%	636,000	217,451	34%
Local Motor Fuel Tax	61,857	53,109	(8,749)	-14%	215,735	228,452	12,717	6%	760,000	228,452	30%
Capital Grants	89,465	12,849	(76,616)	-86%	91,602	45,755	(45,848)	-50%	323,600	45,755	14%
Interest Income	893	235	(657)	-74%	8,735	1,047	(7,688)	-88%	15,000	1,047	7%
All Other / Miscellaneous	-	-	-	0%	-	-	-	0%	-	-	0%
Revenue Totals	\$ 458,132	\$ 392,518	\$ (65,615)	-14%	\$ 1,027,474	\$ 1,445,936	\$ 418,463	41%	\$ 4,309,600	\$ 1,445,936	34%
EXPENDITURES											
Roadway Improvements	\$ 189,998	\$ 326,248	\$ 136,250	72%	\$ 356,358	\$ 424,656	\$ 68,299	19%	\$ 1,104,000	\$ 424,656	38%
Facility Improvements	-	66,146	66,146	100%	-	159,612	159,612	100%	1,157,000	159,612	14%
Stormwater Improvements	-	26,159	26,159	100%	32,047	117,770	85,723	267%	622,000	117,770	19%
Miscellaneous	-	1,570	1,570	100%	237	2,494	2,258	955%	1,000	2,494	249%
Expenditure Totals	\$ 189,998	\$ 420,122	\$ 230,124	121%	\$ 388,641	\$ 704,532	\$ 315,892	81%	\$ 2,884,000	\$ 704,532	24%
Net Increase / (Decrease)	\$ 268,134	\$ (27,604)	\$ (295,739)	-110%	\$ 638,833	\$ 741,404	\$ 102,571	16%	\$ 1,425,600	\$ 741,404	52%

MFT FUND

REVENUES											
Motor Fuel Tax Allotments	\$ 117,411	\$ 132,145	\$ 14,735	13%	\$ 424,388	\$ 526,018	\$ 101,630	24%	\$ 1,563,000	\$ 526,018	34%
Capital Grants	-	-	-	0%	872,370	436,185	(436,185)	-50%	872,370	436,185	50%
Interest Income	362	65	(297)	-82%	3,294	329	(2,965)	-90%	5,000	329	7%
Revenue Totals	\$ 117,773	\$ 132,210	\$ 14,437	12%	\$ 1,300,052	\$ 962,532	\$ (337,520)	-26%	\$ 2,440,370	\$ 962,532	39%
EXPENDITURES											
Street Resurfacing - Capital	\$ (340)	\$ 531,485	\$ 531,825	-156488%	\$ 881,865	\$ 1,337,526	\$ 455,661	52%	\$ 2,400,000	\$ 1,337,526	56%
Crack Filling	-	-	-	0%	-	-	-	0%	75,000	-	0%
Rebuild Illinois Bond Projects	-	21,944	21,944	100%	-	25,153	25,153	100%	115,000	25,153	22%
Expenditure Totals	\$ (340)	\$ 553,428	\$ 553,768	-162945%	\$ 881,865	\$ 1,362,680	\$ 480,814	0%	\$ 2,590,000	\$ 1,362,680	53%
Net Increase / (Decrease)	\$ 118,113	\$ (421,218)	\$ (539,331)	-457%	\$ 418,187	\$ (400,148)	\$ (818,335)	-196%	\$ (149,630)	\$ (400,148)	267%

* Due to the uncertainty of timing of various capital improvement projects, no YTD budget estimates are shown.

Village of Carol Stream
TIF Fund Budget Summary
 For the Month Ended August 31, 2021

	MONTH				YTD				BUDGET				
	Last Year Aug	Current Year Aug	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Budget	YTD Actual	Variance \$ %	
NORTH/SCHMALE TIF													
REVENUES													
TIF Property Taxes	\$ -	\$ 125,380	\$ 125,380	100%	\$ 177,593	\$ 301,624	\$ 124,032	70%	\$ 385,000	\$ 192,500	\$ 301,624	\$ 109,124	57%
Sales Taxes	13,268	10,438	(2,830)	-21%	48,568	40,076	(8,493)	-17%	130,000	43,333	40,076	(3,258)	-8%
Interest Income	70	11	(59)	-84%	654	53	(601)	-92%	1,000	333	53	(281)	-84%
Revenue Totals	13,338	135,830	122,492	918%	226,815	341,753	114,938	51%	516,000	236,167	341,753	105,586	45%
EXPENDITURES													
Legal Fees	-	-	-	0%	-	-	-	0%	1,500	500	-	(500)	-100%
Other Expenses	-	-	-	0%	152,688	156,269	3,581	2%	287,000	143,500	156,269	12,769	9%
Expenditure Totals	-	-	-	0%	152,688	156,269	3,581	2%	288,500	144,000	156,269	12,269	9%
Net Increase / (Decrease)	13,338	135,830	122,492		74,127	185,483	111,356		227,500	92,167	185,483	93,317	

Village of Carol Stream
Police Pension Fund Budget Summary
 For the Month Ended August 31, 2021

POLICE PENSION FUND	MONTH				YTD				BUDGET				
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	YTD	Variance	
	Aug	Aug	\$	%	YTD	YTD	\$	%	Budget	Budget	Actual	\$	%
REVENUES													
Investment Income	\$ 2,697,444	\$ 891,455	(1,805,989)	-67%	\$ 4,077,656	\$ 2,220,026	(1,857,629)	-46%	\$ 4,000,000	\$ 1,333,333	\$ 2,220,026	886,693	67%
Employee Contributions	46,205	48,402	2,197	5%	253,895	219,481	(34,414)	-14%	650,000	216,667	219,481	2,815	1%
Village Contribution	237,529	254,244	16,715	7%	950,116	1,016,976	66,860	7%	3,050,927	1,016,976	1,016,976	0	0%
Other Revenues	-	-	-	0%	-	-	-	0%	-	-	-	-	0%
Revenue Totals	2,981,177	1,194,101	(1,787,077)	-60%	5,281,666	3,456,483	(1,825,183)	-35%	7,700,927	2,566,976	3,456,483	889,508	35%
EXPENDITURES													
Investment and Admin Fees	26,129	115,776	89,646	343%	39,094	175,701	136,607	349%	164,900	54,967	175,701	120,734	220%
Participant Benefit Payments	307,501	325,583	18,082	6%	1,226,134	1,300,390	74,256	6%	4,457,000	1,308,000	1,300,390	(7,610)	-1%
Expenditure Totals	333,630	441,359	107,729	32%	1,265,228	1,476,091	210,863	17%	4,621,900	1,362,967	1,476,091	113,124	8%
Net Increase / (Decrease)	2,647,547	752,742	(1,894,805)		4,016,438	1,980,393	(2,036,046)		3,079,027	1,204,009	1,980,393	776,384	

Village of Carol Stream
State and Federal Asset Seizure Fund Summary
For the Month Ended August 31, 2021

	MONTH				YTD				BUDGET*		
	Last Year Aug	Current Year Aug	Monthly Variance \$ %		Last Year YTD	Current Year YTD	YTD Variance \$ %		Annual Budget	YTD Actual	% of Total
State Asset Seizure Fund											
REVENUES											
Transfer from General Fund	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%
State Drug Seizure	-	4,205	4,205	100%	-	9,471	9,471	100%	-	9,471	0%
State Money Laundering	-	-	-	0%	-	234	234	100%	-	234	0%
State Vehicle Seizure	-	520	520	100%	1,690	11,053	9,363	554%	-	11,053	100%
Revenue Totals	\$ -	\$ 4,725	\$ 4,725	100%	\$ 1,690	\$ 20,757	\$ 19,067	100%	\$ -	\$ 20,757	100%
EXPENDITURES											
State Drug Seizure	36	36	-	0%	108	8,411	8,303	7685%	87,150	8,411	10%
State Money Laundering	-	-	-	0%	-	-	-	0%	17,500	-	0%
State Vehicle Seizure	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	\$ 36	\$ 36	\$ -	0%	\$ 108	\$ 8,411	\$ 8,303	7685%	\$ 104,650	\$ 8,411	100%
Net Increase / (Decrease)	\$ (36)	\$ 4,689	\$ 4,725	-13123%	\$ 1,582	\$ 12,347	\$ 10,765	100%	\$ (104,650)	\$ 12,347	100%
Federal Asset Seizure Fund											
REVENUES											
Transfer from General Fund	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	100%
Federal DOJ Seizure	-	-	-	0%	-	-	-	0%	-	-	100%
Federal Treasury Seizure	-	-	-	0%	-	-	-	0%	-	-	100%
Revenue Totals	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	-	\$ -	100%
EXPENDITURES											
Federal DOJ	\$ -	\$ 649	\$ 649	100%	2,430	895	(1,535)	-63%	\$ 8,500	\$ 895	100%
Federal Treasury	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	\$ -	\$ 649	\$ 649	100%	\$ 2,430	\$ 895	\$ (1,535)	100%	\$ 8,500	\$ 895	100%
Net Increase / (Decrease)	\$ -	\$ (649)	\$ (649)	100%	\$ (2,430)	\$ (895)	\$ 1,535	100%	\$ (8,500)	\$ (895)	100%

* Due to the uncertainty of timing of revenues and expenditures, no YTD budget estimates are shown.

Village of Carol Stream
Equipment Replacement Fund Budget Summary
For the Month Ended August 31, 2021

EQUIPMENT REPLACEMENT FUND	MONTH				YTD				BUDGET*		
	Last Year	Current Year	Monthly Variance		Last Year	Current Year	YTD Variance		Annual	YTD	% of
	Aug	Aug	\$	%	YTD	YTD	\$	%	Budget	Actual	Total
REVENUES											
Transfer - Engineering	\$ -	\$ -	-	0%	\$ -	\$ -	-	0%	\$ -	\$ -	0%
Transfer - Community Dev.	-	-	-	0%	-	-	-	0%	-	-	0%
Transfer - Police	-	-	-	0%	-	-	-	0%	-	-	0%
Transfer - PW Streets	-	-	-	0%	-	-	-	0%	-	-	0%
Transfer - Municipal Building	-	-	-	0%	-	-	-	0%	-	-	0%
Transfer - WRC	-	-	-	0%	-	-	-	0%	-	-	0%
Transfer - Water	-	-	-	0%	-	-	-	0%	-	-	0%
Revenue Totals	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%
EXPENDITURES											
Vehicles - Engineering	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -	\$ -	0%
Vehicles - Community Dev.	-	-	-	0%	-	-	-	0%	-	-	0%
Vehicles - Police	-	89,450	89,450	100%	-	151,096	151,096	100%	128,000	151,096	118%
Vehicles - PW Streets	2,360	1,180	(1,180)	-50%	40,076	52,605	12,528	31%	131,000	52,605	40%
Vehicles - Municipal Building	-	-	-	0%	-	-	-	0%	30,000	-	0%
Vehicles - WRC	-	-	-	0%	-	-	-	0%	-	-	0%
Vehicles - Water	-	-	-	0%	-	-	-	0%	-	-	0%
Expenditure Totals	\$ 2,360	\$ 90,630	\$ 88,270	3740%	\$ 40,076	\$ 203,701	\$ 163,624	408%	\$ 289,000	\$ 203,701	70%
Net Increase / (Decrease)	\$ (2,360)	\$ (90,630)	\$ (88,270)		\$ (40,076)	\$ (203,701)	\$ (163,624)		\$ (289,000)	\$ (203,701)	

* Due to the uncertainty of timing of vehicle purchases, no YTD budget estimates are shown.

Village of Carol Stream
Schedule of Cash and Investment Balances
August 31, 2021

FUND	CASH	LGIPs*	INVESTMENTS	TOTAL CASH & INVESTMENTS	LAST YEAR 8/31/2020
GENERAL FUND	\$ 1,100,131.73	\$ 8,734,882.65	\$ -	\$ 9,835,014.38	\$ 11,466,778.31
WATER & SEWER FUND	1,213,105.15	10,705,435.41	-	11,918,540.56	12,014,653.60
CAPITAL PROJECTS FUND	448,737.07	14,314,382.53	-	14,763,119.60	7,082,294.23
MFT FUND	-	3,829,083.65	-	3,829,083.65	2,399,592.55
EQUIPMENT REPL. FUND	-	4,618,128.13	-	4,618,128.13	3,940,685.56
NORTH/SCHMALE TIF FUND	496,941.58	651,399.56	-	1,148,341.14	877,892.46
POLICE PENSION FUND	118,914.75	143,952.29	66,389,298.42	66,652,165.46	56,814,268.28
STATE ASSET SEIZURE FUND	234,923.27	-	-	234,923.27	274,187.80
FEDERAL ASSET SEIZURE FUND	144,925.95	-	-	144,925.95	152,140.82
TOTAL	<u>\$ 3,757,679.50</u>	<u>\$ 42,997,264.22</u>	<u>\$ 66,389,298.42</u>	<u>\$ 113,144,242.14</u>	<u>\$ 95,022,493.61</u>

* Local Government Investment Pools (LGIP) include the Illinois Funds and IMET.