

# Village of Carol Stream

## BOARD MEETING

### AGENDA

June 16, 2014

7:30 P.M.

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

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

#### **B. MINUTES:**

1. Approval of the Minutes of the June 2, 2014 Village Board Meeting.

#### **C. LISTENING POST:**

1. Resolution No. 2721, Honoring Police Chief Kevin Orr upon his Retirement from the Village.
2. Proclamation Celebrating the 25<sup>th</sup> Anniversary of Corpus Christi Catholic Church.
3. Addresses from Audience (3 Minutes).

#### **D. PUBLIC HEARINGS:**

1. Annexation of the Property at 252-260 County Farm Road.  
*Annexation of the County Farm Square shopping plaza property in accordance with the terms of the 1997 preannexation agreement.*

#### **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:

- a. #14099-James Panopoulos/County Farm Square-258 County Farm Road.

*Special Use – Tavern*

*Special Use – Outdoor Seating Area*

**RECOMMENDED APPROVAL SUBJECT TO CONDITIONS 4-0**

*Zoning approvals for redevelopment of the former Shanahan's Pub, which is being annexed as part of the County Farm Square shopping plaza.*

# Village of Carol Stream

## BOARD MEETING

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- b. #14119-Lynn Ramsey/Railyard Strength and Conditioning-330 Main Place.  
*Special Use – Private Recreational Use*  
**RECOMMENDED APPROVAL SUBJECT TO CONDITIONS 4-0**  
Zoning approval for a fitness business to locate in a building in the Industrial Zoning District.

#### **G. OLD BUSINESS:**

#### **H. STAFF REPORTS AND RECOMMENDATIONS:**

1. Award of contract for Professional Accounting and Advisory Services to review and make recommendations related to the Village's fueling systems and processes. *Staff recommends awarding a contract to Sikich at an estimated amount not to exceed \$12,500.00 to ensure that best practices are observed with respect to inventory control and accounting.*

#### **I. ORDINANCES:**

1. Ordinance No. \_\_\_\_\_, Ascertaining the Prevailing Rate of Wages for Laborers, Workers and Mechanics Employed on Public Works Projects of the Village of Carol Stream.  
*Adoption of prevailing wages as mandated by state law.*
2. Ordinance No. \_\_\_\_\_, Annexing Certain Territory into the Village of Carol Stream (252-260 County Farm Road). *See Items D-1 and F-1a.*
3. Ordinance No. \_\_\_\_\_, Zoning Newly Annexed Territory Upon Annexation to B-2 General Retail District (252-260 County Farm Road). *See Items D-1 and F-1a.*
4. Ordinance No. \_\_\_\_\_, Granting a Special Use Permit for a Shopping Plaza, a Special Use Permit for a Tavern, a Special Use Permit for Outdoor Seating and a Variation for Reduced Rear Yard Setback (252-260 County Farm Road). *See Items D-1 and F-1a.*
5. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances to Establish a New Class T Liquor License Classification, the Number Issued for a Class C Liquor License, and the License Fees. *(County Farm Square shopping plaza, Red Rooster Pantry-260 County Farm Road & Shanahan's-258 County Farm Road)*

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6. Ordinance No. \_\_\_\_\_, Approving a Special Use Permit to allow a Private Recreation Use in the I Industrial Zoning District (Railyard Strength & Conditioning, 330 Main Place). *See Item F-1b.*

#### **J. RESOLUTIONS:**

1. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by the Village of Carol Stream. *The Public Works Department seeks permission to dispose of miscellaneous diagnostic equipment, break out boxes, carburetor gauge set and miscellaneous tires.*
2. Resolution No. \_\_\_\_\_, Authorizing the Mayor to Execute an Agreement for the Purchase of Electric Utility Service. *This Resolution will allow the Mayor to enter into a 12 or 36 month agreement to purchase electricity for street lights from the lowest bidder on May 17, 2014.*

#### **K. NEW BUSINESS:**

1. Illinois Department of Transportation Audit Report. *Receipt of Motor Fuel Tax Audit for January 1, 2012 to December 31, 2012.*
2. Sound Amplification Permit Application-Request for Waiver of Fee. *The Outreach Community Center is sponsoring their outdoor community barbeque in conjunction with the National Night-Out Against Crime event on Tuesday, August 5, 2014, and is requesting a waiver of the \$25.00 permit fee.*
3. Raffle License Application – Village of Carol Stream. *Request for approval of a raffle license application, waiver of fee and Manager's Fidelity Bond for the Village of Carol Stream – Concert for the Troops-July 17, 2014.*
4. Funding Request from the DuPage Senior Citizen Council for Meals on Wheels & Home Repair Program. *The DuPage Senior Citizen Council requests supplemental funding to assist in funding the program year costs for nutritional meal assistance and home repairs for its 110 Carol Stream senior clients.*

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

5. American Legion – Request for Village Board Temporary Waiver.  
*Request for Village Board approval of an early start time for upcoming baseball tournaments.*

#### **L. PAYMENT OF BILLS:**

1. Regular Bills: June 3, 2014 through June 16, 2014.
2. Addendum Warrants: June 3, 2014 through June 16, 2014.

#### **M. REPORT OF OFFICERS:**

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

#### **N. EXECUTIVE SESSION:**

1. Pending Litigation

#### **O. ADJOURNMENT:**

|                       |                   |                        |             |
|-----------------------|-------------------|------------------------|-------------|
| <b>LAST ORDINANCE</b> | <b>2014-06-22</b> | <b>LAST RESOLUTION</b> | <b>2720</b> |
| <b>NEXT ORDINANCE</b> | <b>2014-06-23</b> | <b>NEXT RESOLUTION</b> | <b>2721</b> |



**REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES**

**Gregory J. Bielawski Municipal Center, Carol Stream, DuPage County, IL**

**June 2, 2014**

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

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

Absent: Trustees Don Weiss and Greg Schwarze

Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Village Attorney Jim Rhodes and Village Clerk Beth Melody

\*All persons physically present at meeting unless noted otherwise

Mayor Saverino, Sr. led those in attendance in the pledge of allegiance.

**MINUTES:**

*Trustee Gieser moved and Trustee LaRocca made the second to approve the Minutes to the May 19, 2014 Village Board Meeting. The results of the roll call vote were as follows:*

*Ayes: 4 Trustees LaRocca, Gieser, Frusolone and McCarthy*

*Nays: 0*

*Absent: 2 Trustees Weiss and Schwarze*

*The motion passed.*

**LISTENING POST:**

**1. IDOT Achievement Awards.**

*Scott Kristiansen, IDOT Director, Illinois Traffic Safety challenge recognized Police Officers achieving DUI, speed and occupant protection awards and the Carol Stream Police Department for winning 1<sup>st</sup> place in the 2013 championship division of the Illinois Safety challenge-the best of the best.*

**2. Addresses from Audience:**

*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: 4 Trustees LaRocca, Gieser, Frusolone and McCarthy*  
*Nays: 0*  
*Absent: 2 Trustees Weiss and Schwarze*

*The motion passed.*

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

*Ayes: 4 Trustees LaRocca, Gieser, Frusolone and McCarthy*  
*Nays: 0*  
*Absent: 2 Trustees Weiss and Schwarze*

*The motion passed.*

1. Award a Contract for Construction of the WRC Phase II Aeration System Improvement Project.
2. Approve Amendment #1 to an Engineering Service Agreement-WRC Phase II Aeration System Improvements.
3. Award of Construction Contract-Illini Drive Bridge Replacement Project.
4. Ordinance No. 2014-06-21, Amending Chapter 6 of the Carol Stream Code of Ordinances (Building Construction and Maintenance Codes).
5. Ordinance No. 2014-06-22, Approving Local Amendments to the Adopted Building Construction and Maintenance Codes.
6. Carol Stream Public Library-Annual Report 2013-2014.
7. Raffle License Application-Glenbard North Athletic Boosters Club.
8. Sign Permit-Bud Swanson's 5K Run/Walk.
9. Payment of Regular & Addendum Warrant of Bills

*Trustee LaRocca moved and Trustee Frusolone 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: 4 Trustees LaRocca, Gieser, Frusolone and McCarthy*  
*Nays: 0*  
*Absent: 2 Trustees Weiss and Schwarze*

*The motion passed.*

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

**Award a Contract for Construction of the WRC Phase II Aeration System Improvement Project:**

*The Village Board awarded a contract to Dahme Mechanical, Inc. in the amount not to exceed \$598,895.00 for construction of the WRC Phase II Aeration System Improvement Project.*

**Approve Amendment #1 to an Engineering Service Agreement-WRC Phase II Aeration System Improvements:**

*The Village Board approved Amendment #1 to the Engineering Services Agreement with Baxter & Woodman, Inc. for Project Oversight Services for the WRC Phase II Aeration System Improvements in an amount not to exceed \$48,750.00.*

**Award of Construction Contract – Illini Drive Bridge Replacement Project:**

*The Village Board awarded a contract regarding the Illini Bridge Replacement Project to Alliance Contractors, Inc. in the amount of \$545,456.80 at the bid unit prices submitted. A budget transfer may need to be made upon completion of the project for the difference between the construction cost and budget amount.*

**Ordinance No. 2014-06-21, Amending Chapter 6 of the Carol Stream Code of Ordinances (Building Construction and Maintenance Codes):**

*The Village Board approved Ordinance No. 2014-06-21, approving the adoption of the most current building construction and property maintenance codes, including the 2012 International Code Series and the 2014 National Electrical Code.*

**Ordinance No. 2014-06-22, Approving Local Amendments to the Adopted Building Construction and Maintenance Codes:**

*The Village Board approved Ordinance No. 2014-06-22, approving Local Amendments to the Adopted Building Construction and Maintenance Codes.*

**Carol Stream Public Library – Annual Report 2013-2014:**

*The Village Board received the Annual Report of the Board of Library Trustees of the Village of Carol Stream for the Fiscal Year Ending April 30, 2014.*

**Raffle License Application – Glenbard North Athletic Boosters Club:**

*The Village Board approved a raffle license, waiver of the fee and manager's fidelity bond for a raffle to be held at Glenbard North High School on August 23, 2014.*

**Sign Permit – Bud Swanson's 5K Run/Walk:**

*The Village Board approved a request for waiver of permit fees, approval of offsite signage and approval to amplify before 9:00 a.m. for the Celebrate Life Bud Swanson 5K Run/Walk event to be held at Bierman Park on Saturday, June 28, 2014. Amplification Permit to be issued upon receipt of approval from seven (7) neighbors abutting the south end of Bierman Park.*

**Regular Bills and Addendum Warrant of Bills:**

*The Village Board approved the payment of the Regular Bills dated June 2, 2014 in the amount of \$679,988.63. The Village Board approved the payment of the Addendum Warrant of Bills from May 20, 2014-June 2, 2014 in the amount of \$519,105.34.*

**Report of Officers:**

*Trustee Gieser congratulated the Police Officers for the Illinois Department of Transportation Achievement Awards. He stated the first concert is this Thursday with Ear Candy providing the entertainment. Congratulations to all those graduating students and especially his son Ricky who will be graduating from Benjamin Middle School and niece Donna who will be graduating from Jay Stream Middle School. Trustee Gieser stated applications for the July 4<sup>th</sup> parade are available on the website at [www.carolstreamparade.com](http://www.carolstreamparade.com).*

*Trustee Frusolone congratulated the Police Officers for the Illinois Department of Transportation Achievement Awards. Thank you to the Shell Station located at Gary and North Avenue for supporting Cop on Top. They raised over \$2,400 for the Special Olympics. Thank you to the Police Department and volunteers.*

*Trustee LaRocca congratulated the Police Department for keeping our roads safe. Last week the Village of Bloomingdale recognized one of their residents. Summer Lynch's children attend schools and Park District programs in Carol Stream. A few years ago Summer Lynch was diagnosed with breast cancer which went into remission after her treatments. Recently, her cancer has returned and her treatments are no longer effective. The Bloomingdale proclamation proclaims Friday, June 6<sup>th</sup> Keep Calm and Summer On – Pay it Forward Day. He encouraged Carol Stream residents to honor Summer's wishes to do something nice for someone else. He asked people to keep Summer in their thoughts and prayers and commented that miracles do happen. T-shirts to support Summer's battle with cancer can be purchased by emailing Alice McDermitt at [mrsncd1@comcast.net](mailto:mrsncd1@comcast.net). He hopes and prays that God touches her with a miracle.*

*Trustee McCarthy congratulated the eighth grade and High School graduates and his son who is graduating from Glenbard North High School. Thank you to all who supported the Cop on Top fund raiser. The first Thursday night concert is this week. He encourages people to walk to the Town Center, if possible.*

*Village Manager Breinig congratulated the Police Department. The Torch Run fund raiser is on-going with donations to the Special Olympics being accepted at Thursday night concerts. The Rotary Club will be selling alcohol at the concerts this year.*

*Mayor Saverino stated July 26<sup>th</sup>, American Sales will hold a Bull Grills BBQ cook off. Vehicle Stickers should be purchased prior to the end of June or pay a \$100.00 fine. Joe Cotton Ford contributed \$5,000.00 to celebrate their 40<sup>th</sup> anniversary. Joe Cotton will be the parade's Grand Marshall. Mayor attended Phil Lamb's 25<sup>th</sup> anniversary on May 24<sup>th</sup>. Thank you to Matt McCarthy for sitting in for the Mayor at Jay Stream Middle School. The Mayor attended the living museum at Carol Stream School. Mayor expressed "Happy Father's Day" on June 15<sup>th</sup> and to please shop Carol Stream. He also recognized the Police Department for keeping Carol Stream safe.*

*At 8:05 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: 4 Trustees LaRocca, Gieser, Frusolone and McCarthy*

*Nays: 0*

*Absent: 2 Trustees Weiss and Schwarze*

*The motion passed.*

FOR THE BOARD OF TRUSTEES

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Frank Saverino, Sr., Mayor

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Beth Melody, 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***

**June 9, 2014**

Chairman Pro-Tem James Joseph called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:00 p.m. and directed Secretary Linda Damron to call the roll. The results of the roll call vote were:

Present: Chairman Pro-Tem James Joseph and Commissioners Dee Spink, John Meneghini, and David Creighton.

Absent: Chairman Christopher and Commissioners Frank Petella and David Hennessey

Also Present: Don Bastian, Assistant Community Development Director, Linda Damron, Secretary, and a representative from DuPage County Court Reporters.

**MINUTES:**

Commissioner Spink moved and Commissioner Creighton made the second to approve the minutes of the meeting of April 14, 2014. The motion passed by unanimous voice vote.

**PUBLIC HEARING:**

Commissioner Spink moved and Commissioner Meneghini made the second to open the Public Hearing. The motion passed by unanimous voice vote.

**Case # 14099 – James Panopoulos/County Farm Square – 258 County Farm Road  
Special Use Permits – Tavern and Outdoor Seating Area**

Chairman Christopher swore in the witness, James Panopoulos, 260 County Farm Road, West Chicago, IL 60185. Mr. Panopoulos stated that he developed and owns the shopping center located on County Farm Road just north of North Avenue. He stated that he entered into a Pre-Annexation agreement with the Village of Carol Stream in order to get the necessary utilities, (water and sanitary sewer). He stated the Pre-Annexation agreement stated that once the property became contiguous to the village he would annex the property to the Village. He stated that he is looking for a Special Use Permit for outdoor seating and for a tavern he would own and operate.

Chairman Pro-Tem Joseph asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian gave a summary of the staff report. Mr. Bastian stated in 1997, the petitioner entered into a Pre-Annexation agreement with the Village of Carol Stream that allowed the village to serve the property with water and sewer. Mr. Bastian stated the property was developed to the village's codes and standards. Mr. Bastian stated that per the Pre-Annexation agreement that once the property become contiguous with the village, it would need to be annexed into the Village of Carol Stream. Mr. Bastian stated the when the village annexed the property at 850 Vale Road last year that made this property contiguous to the village.

Mr. Bastian stated that the petitioner is requesting two Special Uses Permits. Mr. Bastian stated that the petitioner would like to operate a tavern in the unit that is currently Shanahan's Pub and expand into the Red Rooster store and have an outdoor seating area. Mr. Bastian stated the petitioner operates and owns Winner's Pub in South Elgin and he is planning to operate this facility

in a similar way with a sports bar type theme, it will have wide screen televisions and up to five video gaming terminals.

Mr. Bastian stated that the second request is for an outdoor seating area that would have four two-person tables. The area would be enclosed with a four foot decorative metal fence and wheel stops will be installed in the parking spaces adjacent to the seating area to provide an additional barrier. Mr. Bastian stated the petitioner has agreed that the accessible path around the seating area and ramp from the parking lot will comply with the Illinois Accessibility Code.

Mr. Bastian stated that staff looked at the impacts on surrounding properties, after checking with the police department staff found no history of complaints about the existing tavern on the property.

Mr. Bastian stated that staff recommends approval of the Special Uses Permits for the Tavern and Outdoor Seating Area subject to the conditions listed on page 5 of the staff report.

Chairman Pro-Tem Joseph asked if any of his fellow Commissioners had any questions.

Commissioner Spink wanted to know if the petitioner would be servicing snack type foods (peanuts, popcorn, etc.) Commissioner Spink wanted to know if the petitioner would have big events that would cause a parking problem.

Mr. Panopoulos stated yes they would have snack type items, but they will be working with Papa Saverio's to offer a bar type menu. Mr. Panopoulos stated that usually when there are sporting events on, some of the other business are closed and does not see a problem with the parking.

Commissioner Creighton did not have any questions.

Commissioner Meneghini wanted to know if the petitioner had an outside seating area in their South Elgin location. Commissioner Meneghini wanted to know if there would be signage on the fence in the outdoor seating area stating that alcohol is not permitted beyond this area. Commissioner Meneghini also wanted to know if there would be any type of special lighting in the outdoor seating area.

Mr. Panopoulos stated that they are in the process of requesting Special Use Permit from South Elgin for an outdoor seating area. Mr. Panopoulos stated that he could install signage on the fence regarding no alcohol beyond the outdoor seating area. Mr. Panopoulos stated that he will be working on the lighting.

Commissioner Meneghini asked Mr. Bastian if the area will be ADA compliant.

Mr. Bastian stated that yes; the area will be ADA compliant.

Chairman Pro-Tem Joseph wanted to know width of the sidewalk.

Mr. Panopoulos stated that the sidewalk is 10 feet wide and after the fence enclosure is installed there will be a 4'6" sidewalk.

Chairman Pro-Tem Joseph asked if anyone from the audience had any questions. There were no questions from the audience.

Commissioner Spink moved and Commissioner Creighton made the second to approve the request for Special Use Permits for Tavern and Outdoor Seating Area at 258 County Farm Road subject to the recommendations listed in the staff report.

The results of the roll call vote were:

Ayes: 4 Chairman Pro-Tem Joseph and Commissioner Spink, Meneghini, and Creighton  
 Nays: 0  
 Abstain: 0  
 Absent: 3 Chairman Christopher and Commissioners Petella and Hennessey

Chairman Pro-Tem Joseph reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on June 16, 2014, at which time the Board would take final action on the matter.

**Case # 14119 – Lynn Ramsey/Railyard Strength & Conditioning – 330 Main Place  
 Special Use Permit – Private Recreational Use**

Chairman Pro-Tem Joseph swore in the witness, Lynn Ramsey, 201 Reber Street #6, Wheaton, IL and Stefan Cox, 201 Reber Street # 6, Wheaton, IL. Ms. Ramsey stated that she was here to request a Special Use Permit to operate a strength and conditioning business. She stated that the business would focus on personal and semi-personal training; it would be a cross fit affiliate and this type of workout is based on functional movements and is not your standard gym, they will not have your typical machines like treadmills, ellipticals and universal machines. She stated that this type of training needs a lot of space and a warehouse space is ideal for this type of training.

Chairman Pro-Tem asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian gave a summary of the staff report. Mr. Bastian stated that the location is in a two tenant industrial building; the front part of the building is 407 Gundersen Drive that is occupied by Phoenix Cabinetry and the back portion of the building is where Railyard Strength & Conditioning would like to locate. Mr. Bastian stated that on page two of the staff report he summarized the seven Special Use Permits for Private Recreational Uses that the Plan Commission and Village Board as approved since 1998. Mr. Bastian stated that some of the things staff looks at when reviewing a request for a Special Use Permit for a Private Recreational Use is the compatibility with the neighborhood and the adequacy of parking. Mr. Bastian stated that a parking analysis of the property is listed on page 4 of the staff report, and staff has determined that there is sufficient parking. Mr. Bastian stated that when it comes to the compatibility this neighborhood has a mixture of uses and this would be a fine use for this property. Mr. Bastian stated that on the bottom of page 5 of the staff report is a list of items that needs to be cleaned up on the property and the items will be addressed by the property owner. Mr. Bastian stated that staff recommends approval for a Special Use Permit for Private Recreation Use subject the conditions listed on page 6 of the staff report.

Chairman Pro-Tem Joseph asked if the property owner of the building agreed to make the improvements that are listed in the staff report.

Mr. Bastian stated that the building owner is willing to make the improvements.

Chairman Pro-Tem Joseph asked if anyone from the audience had any questions. There were no questions from the audience.



Chairman Pro-Tem Joseph asked if any of his fellow Commissioners had any questions.

Commissioner Meneghini wanted to know how long the petitioner has been in business.

Ms. Ramsey stated that this is a new business.

Commissioner Creighton wanted to know how long the classes were and when would the next class start. Commissioner Creighton had concerns that there would be an overlap of classes causing a problem in the parking lot. Commissioner Creighton wanted to know where the main entrance of the building would be.

Ms. Ramsey stated that the classes were 45 minutes with a 15 minute cool down period and the next class would start at the top of the hour. Ms. Ramsey stated that there would be a little overlap with clients leaving and coming to a class.

Mr. Bastian stated that the entrance that faces Main Place on the east side of the building will be the accessible entrance.

Commissioner Spink wanted to know if the petitioner had a clientele roster. Commissioner Spink wanted to know how they would be building their business.

Ms. Ramsey stated that they do not have a clientele roster. Ms. Ramsey stated that they would get their clients by word of mouth.

Chairman Pro-Tem Joseph wanted know if the classes were for the novice or the advanced athlete. Chairman Pro-Tem Joseph wanted to know if classes would be an open gym type class. Chairman Pro-tem Joseph wanted to know if there will be any improvements in the lighting on the property.

Ms. Ramsey stated that the classes would be for all skill levels. Ms. Ramsey stated that it would not be an open gym type class. Ms. Ramsey stated that they will be working with the property owner regarding the lighting.

Commissioner Creighton moved and Commissioner Meneghini made the second to approve the request for Special Use Permit for Private Recreational Use at 330 Main Place subject to the recommendations listed in the staff report.

The results of the roll call vote were:

|            |  |
|------------|--|
| Ayes: 4    | Chairman Pro-Tem Joseph and Commissioner Spink, Meneghini, and Creighton |
| Nays: 0    |  |
| Abstain: 0 |  |
| Absent: 3  | Chairman Christopher and Commissioners Petella and Hennessey             |

Chairman Pro-Tem Joseph reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on June 16, 2014, at which time the Board would take final action on the matter.

Commissioner Spink moved and Commissioner Creighton made the second to close the Public Hearing. The motion passed by unanimous vote.

**PRESENTATION:**

**NEW BUSINESS:**

- A. The item under New Business was to discuss possible future Zoning Code Text Amendments

Mr. Bastian stated that staff is currently researching what other communities allow or require for outdoor seating area for restaurants, currently in Carol Stream in the B-District that is a Special Use. The question that staff has for the Plan Commission is would they consider a Zoning Code Text Amendment for a restaurant that does not serve alcohol and would like to have an outdoor dining area in front of their establishment to be permitted and approved by staff if there are standards for this type of use. Mr. Bastian stated that any restaurant that serves alcohol and would like to have an outdoor dining area would still need to go before the Plan Commission and the Village Board for a Special Use Permit.

After some discussion the Plan Commissioners stated that they would willing to consider a text amendment to the Zoning Code to allow a restaurant that does not serve alcohol to have an outdoor dining area with the approved standards.

Mr. Bastian mentioned that the Landscape Waste Transfer Station case will be coming before the Plan Commission later this summer and staff will also be bringing a Zoning Code Text Amendment regarding medical cannabis to the Plan Commission this summer.

**ADJOURNMENT:**

At 7:40 p.m. Commissioner Spink moved and Commissioner Meneghini made the second to adjourn the meeting. The motion passed by unanimous vote.

FOR THE COMBINED BOARD

Recorded and transcribed by,

\_\_\_\_\_  
Linda Damron  
Community Development Secretary

Minutes approved by Plan Commission on this June 23, 2014

\_\_\_\_\_  
Chairman Pro-Tem Joseph

**RESOLUTION NO. 2721**

**A RESOLUTION HONORING POLICE CHIEF KEVIN ORR  
UPON HIS RETIREMENT FROM THE VILLAGE OF CAROL STREAM**

WHEREAS, Kevin Orr was hired as a Police Officer on June 27, 1988, promoted to Sergeant on April 6, 1998, promoted to Lieutenant on December 1, 2003, promoted to Deputy Police Chief on June 18, 2007 and promoted to Chief of Police on October 11, 2008; and

WHEREAS, Kevin Orr has held numerous specialties in his career, was named Village of Carol Stream Employee of the Year in 1992 and 1993, and in 1993 received Valor Awards from the Village of Carol Stream, Illinois Association of Chiefs of Police and 100 Club of DuPage County; and

WHEREAS, Kevin Orr has served the Police Department and Village of Carol Stream with honor, integrity and distinction during his twenty-six years of employment; and

WHEREAS, under his leadership the Carol Stream Police Department remains a leader in the law enforcement community recognized for its professionalism and performance providing outstanding service to residents, businesses and visitors to the community.

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

SECTION 1: Kevin Orr is recognized and commended for his dedication and service to the Village of Carol Stream.

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

SECTION 3: This Resolution shall be in full force and effect from and after its passage as approved by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF June 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

**PROCLAMATION**

**Celebrating the 25<sup>th</sup> Anniversary of Corpus Christi Catholic Church**

**WHEREAS**, in June of 1989, the Diocese of Joliet purchased a 10-acre parcel of land in unincorporated Wayne Township for the future construction of a church to serve a growing faith community living in the greater Carol Stream area; and

**WHEREAS**, on Labor Day weekend of 1989, an inaugural mass was celebrated in the Benjamin Middle School gymnasium in West Chicago attended by 300 parishoners; and

**WHEREAS**, in the late fall of 1989, a building/steering committee was established to work with parish staff and architects on the design of a church to serve the growing Corpus Christi faith community; and

**WHEREAS**, the new decade of the 1990's saw the number of parish families continuing to grow requiring the need to move the community's temporary worship space to the Glenbard North H.S. campus for weekend services; and

**WHEREAS**, in 1992, construction of the new church located at 1415 W. Lies Rd. began in earnest that culminated in its formal dedication on November 22, 1994; and

**WHEREAS**, since that time, the Catholic faith community of Corpus Christi Church of Carol Stream has been led by the Holy Spirit to develop an outreach that includes over 40 different ministries and to recently expand and update its church facility which was completed and dedicated in 2013.

**NOW, THEREFORE BE IT PROCLAIMED THAT I**, Mayor Frank Saverino, Sr. and the Carol Stream Board of Trustees, DuPage County, Illinois does hereby proclaim Sunday, June 22, 2014 the beginning of a year-long celebration to mark the 25<sup>th</sup> Anniversary of the Corpus Christi faith community and the many contributions of its clergy, leaders, lay staff, ministry directors and parishoners both past and present.

PROCLAIMED THIS 16<sup>TH</sup> DAY OF JUNE 2014.


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Frank Saverino Sr. - Mayor

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Beth Melody, Village Clerk

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

**TO:** Robert J. Mellor, Assistant Village Manager  
**FROM:** Robert J. Glees, Community Development Director   
**DATE:** June 10, 2014  
**RE:** **Agenda Item for the June 16, 2014, Village Board Meeting  
Annexation of the Property at 252-260 County Farm Road**

---

**PURPOSE**

The purposes of this memorandum are to recommend Village Board approval of the annexation and zoning of the County Farm Square shopping plaza property at 252-260 County Farm Road, and to provide information. The property is owned by County Farm Square, Inc., represented by James Panopoulos.

**BACKGROUND**

In 1997, the Village Board approved a preannexation agreement for the development of the County Farm Square shopping plaza at 252-260 County Farm Road. The property was not contiguous with the Village's corporate boundary at the time, and so the agreement allowed the connection to Carol Stream's water and sanitary sewer systems and required that the property be annexed at such time as it became contiguous. Attached for the Village Board's information are recorded copies of Ordinance No. 97-02-17 authorizing the execution of the preannexation agreement and Ordinance No. 97-05-33 authorizing the first amendment to the agreement.

It should be noted that the agreement grants zoning approvals upon annexation, and that such approvals require a public hearing. As part of the preannexation agreement process, the Plan Commission conducted a public hearing in May 1996 for the various zoning approvals needed for the shopping plaza development under the same procedure as if the property were incorporated within the Village of Carol Stream. The zoning approvals granted in the 1997 preannexation agreement include:

- zoning classification of B-2 General Retail District upon annexation,
- special use permit for *shopping plaza*, and
- variation to allow a reduced rear yard building setback.

It should also be noted that the agreement contemplates the need for a liquor license for the property, and includes the following condition in Paragraph 18:

*G. Upon annexation of the property, the owner may apply and the Village of Carol Stream shall consider a proposal for a liquor license, and shall not unreasonably deny said proposal.*

The issues pertaining to the granting of liquor licenses for the uses in the County Farm Square shopping plaza are addressed in a separate item in the Village Board's packet.

### **DISCUSSION**

With the approval of Ordinances 97-02-17 and 97-05-33, the property at 252-260 County Farm Road was developed as a shopping plaza in accordance with the terms and conditions of the preannexation agreement. The current businesses in the shopping plaza include:

- *Red Rooster Pantry*
- *Shanahan's Pub*
- *Papa Saverio's Pizza*
- *Family Oral Care*
- *4T Nails*

It is worth noting that the first three of these uses generate sales tax and would benefit the Village of Carol Stream's sales tax revenue upon annexation.

With the Village's annexation of the property at 850 Vale Road (across County Farm Road) in 2013, the County Farm Square property became contiguous to the Village's corporate boundary, and must be annexed to the Village in accordance with the terms of the 1997 preannexation agreement. The existing tavern in the shopping plaza, *Shanahan's Pub*, is scheduled to close very soon, and property owner James Panopoulos is planning to renovate and expand the tavern space by reducing the size of the adjacent convenience store, and he also plans to add a small outdoor seating area on the sidewalk in front of the building ancillary to the tavern use. Because *tavern* and *outdoor seating area* are listed as Special Uses in the B-2 General Retail District, and because Special Use Permits for these uses were neither contemplated nor approved in 1997, the requests for these zoning approvals require a public hearing before the Plan Commission. In order to carry out his plans, Mr. Panopoulos submitted a request for the necessary additional zoning approvals.

Attached for the Village Board's information are copies of the Certificate of the Publisher for the required public notice and the Notice of Contiguity to the property owner. The staff report presenting Mr. Panopoulos' request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 6, 2014. At their June 9, 2014, meeting, the PC/ZBA

recommended approval of the Special Use Permits for *tavern and outdoor seating area* by a vote of 4-0.

Attached for Village Board approval are the following ordinances:

- Annexing Certain Territory into the Village of Carol Stream (252-260 County Farm Road),
- Zoning Newly Annexed Territory Upon Annexation to B-2 General Retail District, and
- Granting Special Use Permits for a Shopping Plaza, a Tavern and Outdoor Seating, and a Variation for Reduced Rear Yard Setback.

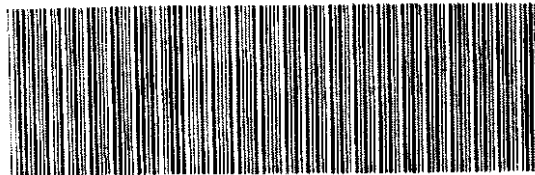
The Village Attorney has reviewed these documents and found them acceptable. Also attached are copies of the Petition for Annexation and the notice for public hearing for the annexation.

### **RECOMMENDATION**

Staff recommends that the Village Board approve the annexation of the County Farm Square property with associated zoning approvals as indicated herein. If the Village Board wishes to annex the property, and concurs with the PC/ZBA recommendations regarding Rezoning to B-2, Special Use Permits for *Shopping Plaza, Tavern and Outdoor Seating*, and a Variation for Reduced Rear Yard Setback, subject to conditions, they should approve the attached ordinances.

RJG:bg

t:\annexation\red rooster\vb cover memo.docx



**J.P. "RICK" CARNEY**

DUPAGE COUNTY RECORDER

AUG.31,2000

9:42 AM

OTHER

01-36-200-037

~~016~~ PAGES

R2000-135664

19

97-02-17

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

(Village of Carol Stream)

ORDINANCE NO. 97-02-17

AN ORDINANCE AUTHORIZING THE EXECUTION OF A  
PRE-ANNEXATION AGREEMENT  
(JAMES AND LEO PANOPOULOS)

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES  
OF THE VILLAGE OF CAROL STREAM  
THIS 3RD DAY OF FEBRUARY, 1997

Published in pamphlet form  
by order of the President  
and Board of Trustees of  
the Village of Carol Stream,  
County of DuPage, Illinois  
this 13th day of February, 1997.



ORDINANCE NO. 97-02-17

AN ORDINANCE AUTHORIZING THE EXECUTION  
OF A PRE-ANNEXATION AGREEMENT  
(JAMES AND LEO PANOPOULOS)

WHEREAS, James and Leo Panopoulos, owners of the 1.2 acre parcel of land located on the west side of County Farm Road and north of North Avenue, such property being legally described in the pre-annexation agreement, have petitioned the Village of Carol Stream to annex the property to the Village; and,

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

WHEREAS, a pre-annexation agreement has been drafted and found acceptable by the parties thereto.

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

SECTION 1: That the Mayor and Village Clerk are hereby authorized to execute a pre-annexation agreement regarding the annexation of approximately 1.2 acres of property located on the west side of County Farm Road and north of North Avenue legally described in the annexation agreement, appended to and made a part of this ordinance as Appendix A.

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


97-02-17

PASSED AND APPROVED THIS 3RD DAY OF FEBRUARY, 1997.


AYES: 4 Trustees Pugh, Delonay, Shanahan and Vinson

NAYS: 0

ABSENT: 2 Trustees Fenner and Sutcliffe

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

ATTEST:

  
\_\_\_\_\_  
Ronald F. Kalck, Village Clerk



# Village of Carol Stream

500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899 • (630) 665-7050 • FAX (630) 665-1064  
 ROSS FERRARO, MAYOR • JANICE KOESTER, CLERK • GREGORY J. BIELAWSKI, MANAGER

STATE OF ILLINOIS )  
 ) SS. VILLAGE OF CAROL STREAM  
 COUNTY OF DU PAGE)

## CERTIFICATION

I, Wynne W. Progar, do hereby certify that I am the duly appointed and acting municipal Deputy Clerk of the Village of Carol Stream, DuPage County, Illinois.

I further certify that the attached is a true and correct copy of Ordinance No. 97-02-17, AN ORDINANCE AUTHORIZING THE EXECUTION OF A PRE-ANNEXATION AGREEMENT – (JAMES AND LEO PANOPOULOS).

This Ordinance was passed and approved on February 3, 1997 by the Mayor and Board of Trustees of the Village of Carol Stream, and published in pamphlet form on February 13, 1997.

DATED AT CAROL STREAM, ILLINOIS  
 this 30th day of August, 2000.

*Wynne W. Progar*  
 Wynne W. Progar, Deputy Clerk

## PRE-ANNEXATION AGREEMENT

THIS AGREEMENT is made and entered into this 30 day of February, 1997, by and between the VILLAGE OF CAROL STREAM, an Illinois municipal corporation (hereinafter referred to as the "VILLAGE"), and JAMES PANOPOULOS and LEO PANOPOULOS (hereinafter referred to as the "OWNERS").

### WITNESSETH:

WHEREAS, the OWNERS are the Owners of record of certain real estate as legally described in Exhibit A, attached hereto and incorporated herein by reference (hereinafter referred to as the "Property"); and,

WHEREAS, the parties hereto desire that the Property be annexed to the VILLAGE on the terms and under the conditions hereafter set forth; and,

WHEREAS, the Property is not located within the corporate boundaries of any municipality, but is within the planning area of the VILLAGE, and may be now or will, within a period of twenty (20) years, be contiguous to the VILLAGE; and,

WHEREAS, the parties wish to enter into a binding agreement with respect to the future annexation of the Property and to provide for various other matters related directly or indirectly to said future annexation, in accordance with the provisions of 65 ILCS 5/11-15.1-1 et seq.; and,

WHEREAS, the VILLAGE Board has determined that the future annexation of the Property would further the orderly economic development of the VILLAGE and expand the commercial and retail base.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, terms and conditions herein set forth, the OWNERS and VILLAGE agree, as follows:

1. The provisions of the preamble hereinabove set forth are hereby restated and incorporated herein by reference.

2. The OWNERS, within thirty (30) days after a written notice from the VILLAGE indicating that the Property is now contiguous to the VILLAGE, shall submit to the VILLAGE and executed Petition for Annexation and plat of annexation in the form provided by law. The OWNERS shall pay all publication and recording fees associated with the annexation.

3. This Agreement shall be binding upon the OWNERS, as well as the OWNERS' successors, assigns and heirs. This Agreement shall constitute a covenant running with the land and shall be binding upon all persons taking any interest or right in the Property after the date of the execution of this Agreement. Any person acquiring any rights or interest in the Property after the date of this Agreement shall be bound by the terms thereof and shall be deemed to have accepted and approved this Agreement in full. The Property may not be annexed to any City or Village other than the Village of Carol Stream during the term of this Agreement.

4. If ownership of the Property or any portion thereof changes subsequent to the execution of this Agreement and prior to annexation, the new Owner or Owners shall submit to the VILLAGE a properly executed acknowledgment and acceptance of this Agreement within thirty (30) days of acquiring such interest which shall also notify the

VILLAGE of the identity of the new Owner and the new Owner's address and telephone number. It shall be the responsibility of the new Owner or Owners to see to the submission of these terms. Provided, however, the failure, refusal or neglect to submit these items shall in no way affect the continued validity of this Agreement.

5. The VILLAGE may record any Petition for Annexation submitted and this Agreement in the Office of the Recorder of Deeds of DuPage County.

6. The OWNERS and the VILLAGE respectively agree to do all things necessary or appropriate to cause the Property to be duly and validly annexed to the VILLAGE as promptly as practicable after the Property becomes contiguous to the VILLAGE. Upon contiguity, the VILLAGE may, at any time prior to expiration of this Agreement, annex the Property and at the option of the VILLAGE, this Agreement may constitute the petition to annex. The OWNERS, or their successor in interest, shall assist the VILLAGE and take all actions or steps necessary, including, but not limited to, preparing and executing new petitions for annexation, waivers and option of the VILLAGE, and at their expense or by reimbursing the VILLAGE for its expenses, within seven (7) days after receiving a written request from the VILLAGE, initiate or join in any court proceeding which can result in the annexation of the Property, either by itself or along with other property, to the VILLAGE. Upon annexation, the Property shall become subject to all applicable ordinances of the VILLAGE, except as may be otherwise provided in this Agreement.

7. The OWNERS may connect to the VILLAGE water and sewer system, upon payment of \$10,129 per acre x 1.27 acres for a total of \$12,327 for the recapture for the southwest utility expansion.

The OWNER shall pay the full cost of construction of service lines in order to connect to the VILLAGE utility lines. The OWNERS also shall pay regular VILLAGE connection charges and tap-in fees and the cost of meter(s).

8. The OWNERS shall connect to the VILLAGE sanitary sewer and water system prior to occupancy of any portion of the shopping plaza. The OWNERS shall abide by the same rules and regulations with respect to water and sewer service as consumers and customers within the corporate limits of the VILLAGE. This provision includes, but is not limited to, any sprinkling bans or limitations which may be imposed by the VILLAGE. Until the Property is annexed to the VILLAGE, the OWNERS shall pay 150% of the metered water and sewer rates applicable to users within the VILLAGE.

Upon annexation, the Property will be zoned B-2 with a special use permit for a shopping plaza and granted a variance for a rear yard setback of 13.5 feet. After the date of this Agreement, all development on the Property shall take place only in accordance with the site plan dated 10/22/96 and attached as Exhibit A. Development shall occur in conformance with all Village

of Carol Stream codes and ordinances not specifically waived herein. Where there is a conflict between the Village Codes and the DuPage County Codes, the stricter provisions shall apply. The Village Board, either with or without a public hearing before itself or some Board or Commission, may waive by motion the necessity of the OWNERS to comply with all such provisions.

Until such times as the Property is annexed to the VILLAGE, the OWNERS shall not construct any new or modify any existing structures to the Property, even if permitted under the ordinances of DuPage County, without also receiving the approval of the Village of Carol Stream. That approval shall be considered by the VILLAGE through process in compliance with its zoning, building, subdivision and other VILLAGE ordinances, as if the Property were within the corporate boundaries of the Village of Carol Stream. If the VILLAGE should deny such approval, the OWNERS, rather than proceeding to contest this determination through declaratory judgment, as would be the case if the Property were within the corporate boundaries of the VILLAGE, may proceed against the VILLAGE in the Circuit Court of DuPage County alleging a breach of this Agreement, and may seek a declaration that it may proceed with the requested development, but no damages may be sought.

10. The VILLAGE may seek to enforce the terms of this Agreement through a suit seeking specific performance, damages, injunction and its costs of enforcing the Agreement including attorneys' and expert witnesses' fees. The parties intend that the standard which a court would use under such circumstances shall be the same standards which would be used if the Property were within the VILLAGE. The intent of the VILLAGE, and the OWNERS in agreeing to the provisions of this Agreement, is not to unduly restrict the ability of the OWNERS to develop the



Property, but, rather, to make certain that property which will ultimately be within the corporate boundaries of the VILLAGE is developed fully in accordance with the ordinances of the municipality.

11. Upon annexation, the OWNERS shall pay the annexation fee to the VILLAGE as currently set forth within the VILLAGE ordinances. This shall be the only annexation fee payable.

12. Where land annexed to the VILLAGE is not annexed to any fire protection district or park district, the OWNERS shall promptly, upon annexation to the VILLAGE, petition for annexation to the Carol Stream Park District and the Carol Stream Fire Protection District. If the land annexed to the VILLAGE is then part of a park district or fire protection district other than the Carol Stream Park District, or the Carol Stream Fire Protection district, the OWNER shall, at the written request of the VILLAGE, actively endeavor to disconnect from the district and annex to the Carol Stream Park District and the Carol Stream Fire Protection District.

13. In addition to any other power residing in the VILLAGE to enforce the terms and conditions of this Agreement, such a suit for damages or specific performance, the VILLAGE may, upon a breach of this Agreement by the OWNERS, withhold the issuance of building or occupancy permits until the breach is cured. The VILLAGE also may cut off utility services provided by the VILLAGE to the Property for failure of the OWNER or OWNERS to comply with the provisions of Paragraphs 2 and 6.

14. The OWNERS or their successors or assigns may, in equity, by suit, action, mandamus, injunction, or other proceedings in court, enforce and compel the performance of this Agreement, including suits for specific performance, but they may not seek monetary damages.

15. This Agreement may only be amended by written instruments signed by both parties and after the procedures required by law or ordinance to cause the amendment of an annexation agreement.

16. The term of this Agreement shall be twenty (20) years from the date of execution hereof.

17. If any portion of this Agreement or ordinance enacted pursuant hereto shall be declared invalid, the same shall not affect the validity of this Agreement as a whole, other than the part so declared invalid. The parties shall then negotiate in good faith to seek to re-establish the powers and duties found to be invalid. The OWNERS or the VILLAGE shall be obligated to execute any document or take any additional action which may be required to correct any defect which has resulted or could result in the invalidation of this Agreement in whole or in part.

18. In addition to the provisions within this Agreement, the VILLAGE and the OWNERS agree to those special terms and conditions, if any, as are appended to this Agreement as paragraph 18 and separately executed by the parties.


19. This Agreement may be executed in multiple counterparts of duplicate originals or with multiple signature pages each of which shall constitute and be deemed one and the same document.

20. The undersigned OWNERS warrant that they constitute all Owners of the Property and that they have full authority and power to sign the Agreement and any petitions submitted hereunder and that they have not and will not take any action to change ownership in the Property until after this Agreement is recorded.


IN WITNESS WHEREOF, this Agreement has been duly executed by whose names are subscribed below or on the signature pages attached hereto from time to time, and which pages are specifically incorporated herein.

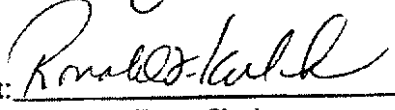
**OWNERS:**

  
\_\_\_\_\_  
JAMES PANOPOULOS

  
\_\_\_\_\_  
LEO PANOPOULOS

**VILLAGE OF CAROL STREAM:**

By:   
\_\_\_\_\_  
Village President

Attest:   
\_\_\_\_\_  
Village Clerk

## APPENDIX

### PARAGRAPH 18


#### 18. Special Terms and Conditions

As a condition of OWNERS' obligations under this Pre-Annexation Agreement, the VILLAGE and OWNERS agree as follows:

- A. The site shall be developed in substantial accordance with the plans attached as Exhibits A, B, C and D.
- B. The OWNERS shall allow a cross access easement to allow connection of the proposed Development to the Property to the south.
- C. The dumpster enclosure shall be constructed of the same material as the building.
- D. The Property shall be landscaped in substantial accordance with the landscape plan attached as Exhibit B.
- E. Wall signs for each business in the building shall only be mounted in the dryvit fascia band on the building and follow consistent standards such as box-type signs or all channel letter signs.
- F. In the initial development there will be a limit of a maximum of five (5) separate store units.
- G. Upon annexation of the property, the owner may apply and the Village of Carol Stream shall consider a proposal for a liquor license, and shall not unreasonably deny said proposal.
- H. Prior to the beginning of construction the developer shall submit to the Village of Carol Stream a building permit application along with a copy of the building plans and building permit approved by DuPage County. The Village of Carol Stream shall review the plans and approve or provide developer with reasons for denial. Building plans shall be approved by the Village of Carol Stream prior to beginning construction. Developer shall pay a plan review fee of \$900.00 prior to construction.
- I. Necessary permits related to water and sewer connection shall be obtained from the Village of Carol Stream prior to construction and installation.

J. Development of this property in accordance with Exhibit A requires the applicant to lawfully obtain a sanitary sewer easement from the owner of DuPage Auto Bath. No construction permits shall be issued until this easement is recorded and accepted by the Village Board.

OWNER:

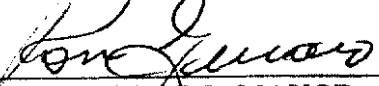


JAMES PANOPOULOS

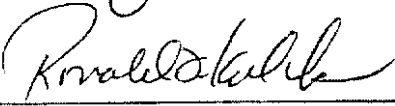


LEO PANOPOULOS

VILLAGE OF CAROL STREAM:

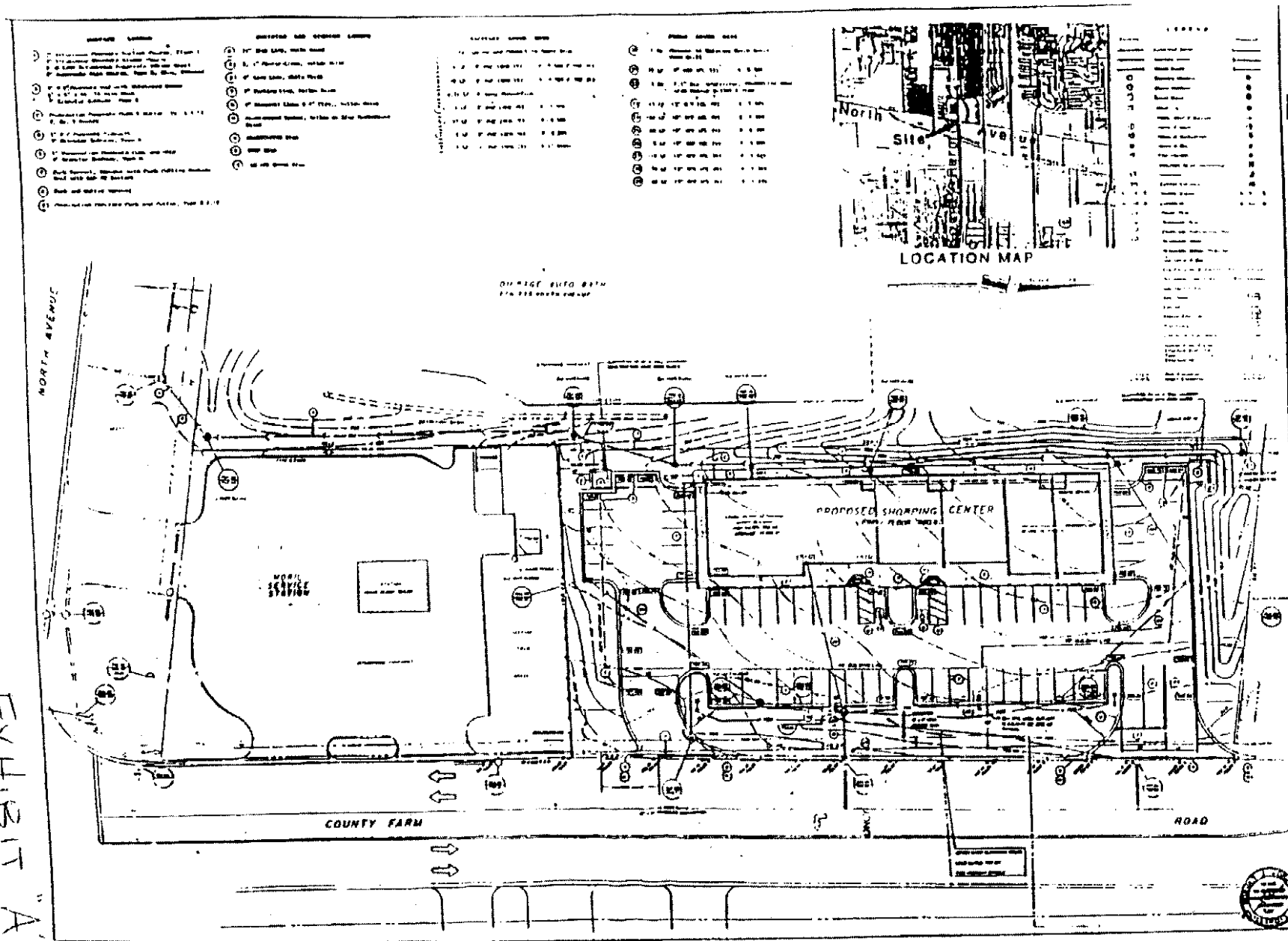
By: 

ROSS FERRARO, MAYOR

Attest: 

VILLAGE CLERK

EXHIBIT "A"



- LEGEND**
- 1. Proposed Building
  - 2. Proposed Parking
  - 3. Proposed Driveway
  - 4. Proposed Sidewalk
  - 5. Proposed Landscape
  - 6. Proposed Utility
  - 7. Proposed Sign
  - 8. Proposed Fence
  - 9. Proposed Wall
  - 10. Proposed Gate
  - 11. Proposed Gate Post
  - 12. Proposed Gate Chain
  - 13. Proposed Gate Bolt
  - 14. Proposed Gate Lock
  - 15. Proposed Gate Handle
  - 16. Proposed Gate Latch
  - 17. Proposed Gate Keyhole
  - 18. Proposed Gate Screws
  - 19. Proposed Gate Nuts
  - 20. Proposed Gate Washers
  - 21. Proposed Gate Spacers
  - 22. Proposed Gate Brackets
  - 23. Proposed Gate Hinges
  - 24. Proposed Gate Bolts
  - 25. Proposed Gate Locks
  - 26. Proposed Gate Handles
  - 27. Proposed Gate Latches
  - 28. Proposed Gate Keyholes
  - 29. Proposed Gate Screws
  - 30. Proposed Gate Nuts

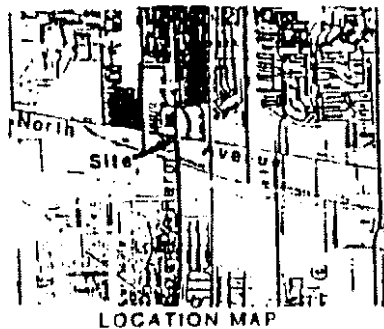
- SYMBOLS AND NOTATIONS**
- 1. Proposed Building
  - 2. Proposed Parking
  - 3. Proposed Driveway
  - 4. Proposed Sidewalk
  - 5. Proposed Landscape
  - 6. Proposed Utility
  - 7. Proposed Sign
  - 8. Proposed Fence
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  - 30. Proposed Gate Nuts

**PROPOSED LOT SIZES**

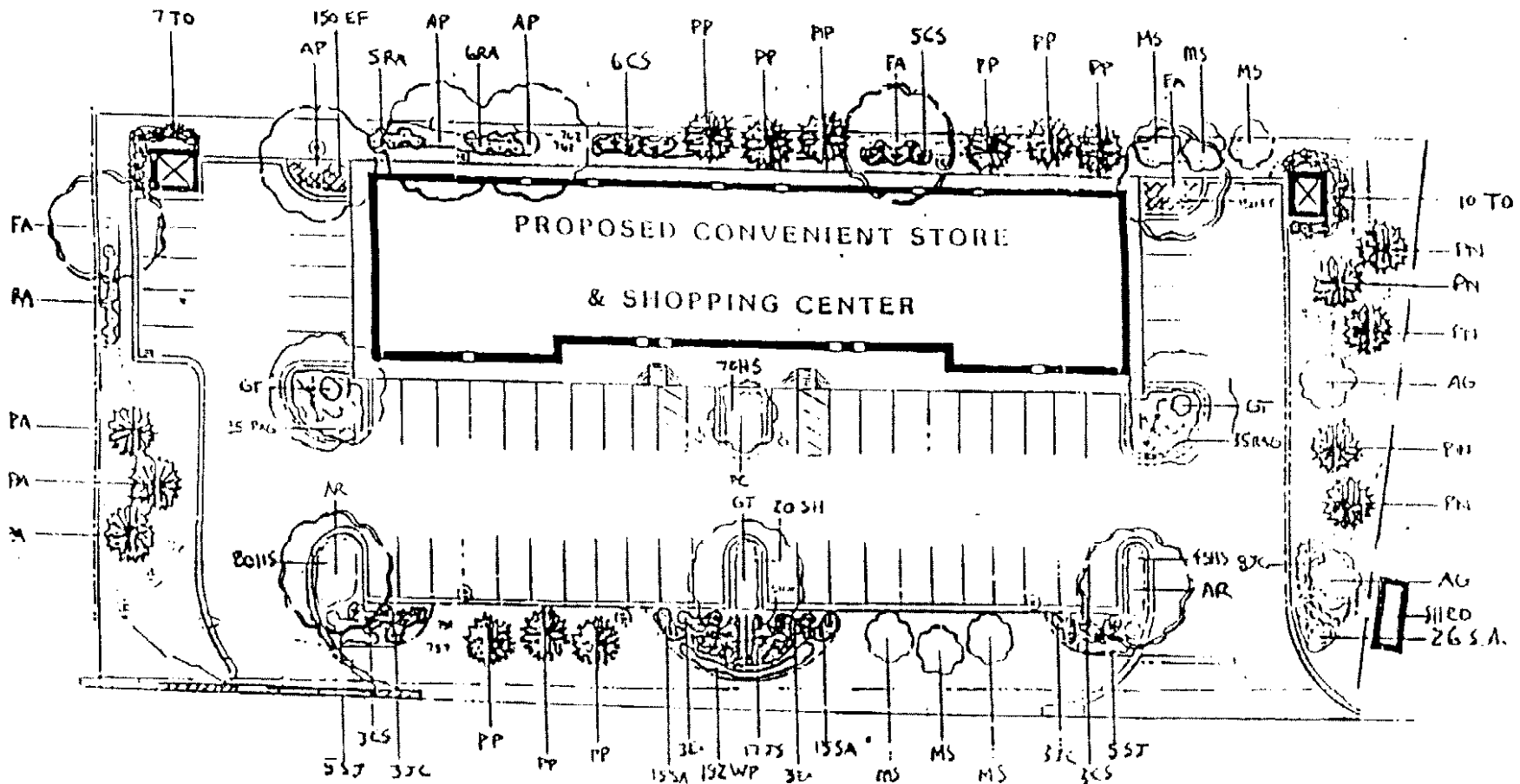
|        |                |
|--------|----------------|
| Lot 1  | 10,000 sq. ft. |
| Lot 2  | 10,000 sq. ft. |
| Lot 3  | 10,000 sq. ft. |
| Lot 4  | 10,000 sq. ft. |
| Lot 5  | 10,000 sq. ft. |
| Lot 6  | 10,000 sq. ft. |
| Lot 7  | 10,000 sq. ft. |
| Lot 8  | 10,000 sq. ft. |
| Lot 9  | 10,000 sq. ft. |
| Lot 10 | 10,000 sq. ft. |
| Lot 11 | 10,000 sq. ft. |
| Lot 12 | 10,000 sq. ft. |
| Lot 13 | 10,000 sq. ft. |
| Lot 14 | 10,000 sq. ft. |
| Lot 15 | 10,000 sq. ft. |
| Lot 16 | 10,000 sq. ft. |
| Lot 17 | 10,000 sq. ft. |
| Lot 18 | 10,000 sq. ft. |
| Lot 19 | 10,000 sq. ft. |
| Lot 20 | 10,000 sq. ft. |
| Lot 21 | 10,000 sq. ft. |
| Lot 22 | 10,000 sq. ft. |
| Lot 23 | 10,000 sq. ft. |
| Lot 24 | 10,000 sq. ft. |
| Lot 25 | 10,000 sq. ft. |
| Lot 26 | 10,000 sq. ft. |
| Lot 27 | 10,000 sq. ft. |
| Lot 28 | 10,000 sq. ft. |
| Lot 29 | 10,000 sq. ft. |
| Lot 30 | 10,000 sq. ft. |

**PROPOSED LOT SIZES**

|        |                |
|--------|----------------|
| Lot 1  | 10,000 sq. ft. |
| Lot 2  | 10,000 sq. ft. |
| Lot 3  | 10,000 sq. ft. |
| Lot 4  | 10,000 sq. ft. |
| Lot 5  | 10,000 sq. ft. |
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| Lot 12 | 10,000 sq. ft. |
| Lot 13 | 10,000 sq. ft. |
| Lot 14 | 10,000 sq. ft. |
| Lot 15 | 10,000 sq. ft. |
| Lot 16 | 10,000 sq. ft. |
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| Lot 30 | 10,000 sq. ft. |



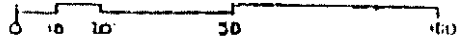
ARCHITECT: MARCUS GROUP  
 400 EAST 10TH AVENUE, SUITE 100  
 DENVER, COLORADO 80202  
 PRELIMINARY ENGINEER: SHOPPING CENTER  
 96-3201  
 P-1



COMMERCIAL LANDSCAPE DESIGN PLAN  
SHOPPING CENTER  
COUNTY FARM RD-11  
CANDY STREAM IL 61848

EXHIBIT B

COUNTY - - - FARM - - - ROAD



NOTE ALL TREES AND SHRUB BEDS WILL BE MULCHED WITH A HARDWOOD BARK MULCH TO A DEPTH OF THREE INCHES

| KEY                | QUANTITY | SIZE   | COMMON NAME                    | SYMBOLIC NAME                               | HEIGHT |
|--------------------|----------|--------|--------------------------------|---|--------|
| <b>SHRUB TREES</b> |          |        |                                |   |        |
| EP                 | 1        | 3"     | Emerald Lace Holly Leafy Maple | <i>Amelanchier canadensis</i>               | 5'11"  |
| AS                 | 1        | 3"     | Rud. Sunset Maple              | <i>Acer rubrum 'Red Sunset'</i>             | 11'11" |
| FA                 | 3        | 1 1/2" | Autumn Purple Ash              | <i>Fraxinus americana 'Autumn Purple'</i>   | 8'0"   |
| GT                 | 5        | 5"     | Broomrape Thymus napolitanus   | <i>Thymus napolitanus</i>                   | 8'0"   |
| PC                 | 1        | 3"     | Bradford Pear                  | <i>Pyrus chrysantha 'Bradford'</i>          | 8'0"   |
| <b>ORNAMENTALS</b> |          |        |                                |   |        |
| MS                 | 2        | 6"     | Apple Serviceberry             | <i>Malus domestica 'Grandiflora'</i>        | 15'11" |
| MS                 | 8        | 8"     | Maids Ransom                   | <i>Malus virginica</i>                      | 11'11" |
| <b>ENERGREENS</b>  |          |        |                                |   |        |
| PA                 | 5        | 1"     | Japanese Spruce                | <i>Picea japonica</i>                       | 11'11" |
| PA                 | 5        | 6"     | Arizona Pine                   | <i>Pinus arizonae</i>                       | 8'11"  |
| PP                 | 8        | 8"     | Colorado Green Spruce          | <i>Picea pungens</i>                        | 9'11"  |
| <b>SHRUBS</b>      |          |        |                                |   |        |
| CS                 | 17       | 3"     | Redstart Dogwood               | <i>Cornus sericea</i>                       | 11'11" |
| CA                 | 8        | 1 1/2" | Compact Burning Bush           | <i>Elyonurus alata 'Compacta'</i>           | 8'11"  |
| JC                 | 14       | 3 1/2" | Red Grass Juniper              | <i>Juniperus chinensis 'Red Green'</i>      | 5'0"   |
| JR                 | 17       | 3 1/2" | Blue Arrow Juniper             | <i>Juniperus sibirica 'Blue Arrow'</i>      | 5'0"   |
| RA                 | 18       | 2 1/2" | Green Mound Alpine Curren      | <i>Ribes alpinum 'Green Mound'</i>          | 11'8"  |
| HAG                | 18       | 2 1/2" | Green Mound                    | <i>Ribes alpinum 'Green Mound'</i>          | 5'11"  |
| SJ                 | 18       | 2 1/2" | Little Princess Spruce         | <i>Prunella americana 'Little Princess'</i> | 11'8"  |
| TO                 | 17       | 6"     | Tubby Arborvitae               | <i>Thuja occidentalis 'Tubby'</i>           | 8'11"  |

ARCHITECTURAL SHINGLES

DECORATIVE VENT

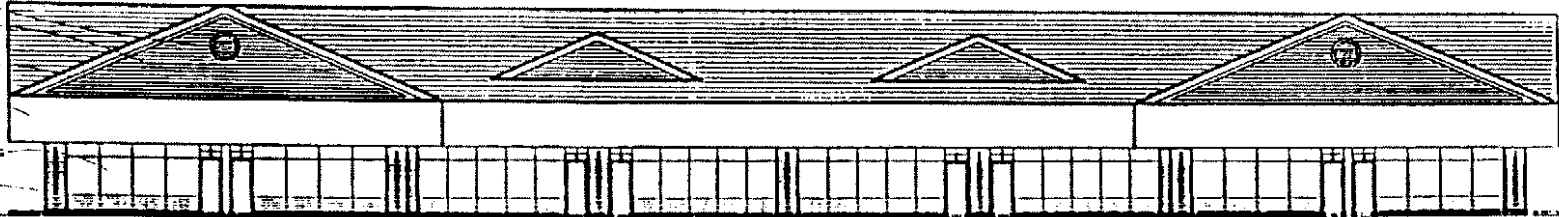
ALUMINUM VINYL SIDING  
(TYP)

WOOD TRIM (TYP)

EXTERIOR INSULATION  
SYSTEM FASCIA (DRYWALL)

PREPARED AS IRRADIATED FRAMING  
SYSTEM WITH CLEAR OIL FINISH

FACE BRICK  
(TYP)



**EAST ELEVATION**

11/17/96

Exhibit "C"

PROPOSED BUILDING FOR

**SHOPPING CENTER**

COUNTY FARM ROAD  
CAROL STREAM, IL

4/19/96







B

Exhibit "D"

# EXHIBIT L

## Legal Description

LOT 1 IN N. RAIMONDI'S ASSESSMENT PLAT OF PART OF LOT 1 IN ASSESSMENT PLAT OF EDWARD W. PLANE ESTATE IN SECTION 36, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

Tax Number: 01-36-200-037

21254 County Farm Road  
CAROL STREAM, IL 60188



**J.P. "RICK" CARNEY**  
 DUPAGE COUNTY RECORDER  
 AUG. 31, 2000 9:42 AM  
 OTHER 01-36-200-037  
 005 PAGES R2000-135665

97-05-33

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

*(Village of Carol Stream)*

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**ORDINANCE NO. 97-05-33**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AMENDMENT NO. 1  
 TO A PRE-ANNEXATION AGREEMENT  
 (JAMES & LEO PANOPOULOS - COUNTY FARM CONVENIENT CENTER)**

---

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES  
 OF THE VILLAGE OF CAROL STREAM  
 THIS 5TH DAY OF MAY, 1997**

---

Published in pamphlet form  
 by order of the President  
 and Board of Trustees of  
 the Village of Carol Stream,  
 County of DuPage, Illinois  
 this 25th day of May, 1997.

*Pin 01-36-200-037*

*21254 County Farm Rd.  
 Carol Stream IL 60188*

**ORDINANCE NO. 97-05-33****AN ORDINANCE AUTHORIZING THE EXECUTION OF  
AMENDMENT NO. 1 TO A PRE-ANNEXATION AGREEMENT  
(JAMES & LEO PANOPOULOS - COUNTY FARM CONVENIENT CENTER)**

WHEREAS, James and Leo Panopoulos, owners of the 1.2 acre parcel of land located on the west side of County Farm Road and north of North Avenue, having previously entered into a pre-annexation agreement on February 3, 1997 under Ordinance No. 97-02-17, have petitioned the Village of Carol Stream to execute Amendment No. 1 to this agreement to revise the approved site plan; and,

WHEREAS, the Village Board of Trustees, pursuant to proper legal notices, have held public hearings regarding Amendment No. 1 to a Pre-Annexation Agreement for this property, to be known as the County Farm Convenient Center; and,

WHEREAS, Amendment No. 1 to this pre-annexation agreement revising the Exhibit A of the pre-annexation agreement has been drafted and found acceptable by the parties thereto.

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

SECTION 1: That the Mayor and Village Clerk are hereby authorized to execute Amendment No. 1 to a pre-annexation agreement regarding the annexation of approximately 1.2 acres of property located on the west side of County Farm Road and north of North Avenue legally described in the annexation agreement amendment, appended to and made a part of this Ordinance as Appendix A.

SECTION 2: Amendment No. 1 to the pre-annexation agreement shall approve a revised Exhibit A to allow a 8,690 sq. ft. building, plans drawn by Norm Toberman, 615 West Rockwell, Arlington Heights, IL, dated 3/15/97.

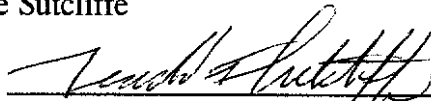
SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 5TH DAY OF MAY, 1997.


AYES: 5 Trustees Pugh, DeLonay, Fenner, Shanahan and Vinson

NAYS: 0

ABSTAIN: 1 Trustee Sutcliffe

  
\_\_\_\_\_  
Gerald T. Sutcliffe, Mayor Pro-Tem

ATTEST:

  
\_\_\_\_\_  
Ronald F. Kalck, Village Clerk



# Village of Carol Stream

500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899 • (630) 665-7050 • FAX (630) 665-1064  
ROSS FERRARO, MAYOR • JANICE KOESTER, CLERK • GREGORY J. BIELAWSKI, MANAGER

STATE OF ILLINOIS )  
                                  ) SS. VILLAGE OF CAROL STREAM  
COUNTY OF DU PAGE)

## CERTIFICATION

I, Wynne W. Progar, do hereby certify that I am the duly appointed and acting municipal Deputy Clerk of the Village of Carol Stream, DuPage County, Illinois.

I further certify that the attached is a true and correct copy of Ordinance No. 97-05-33, AN ORDINANCE AUTHORIZING THE EXECUTION OF AMENDMENT NO. 1 TO A PRE-ANNEXATION AGREEMENT – (JAMES AND LEO PANOPOULOS – COUNTY FARM CONVENIENT CENTER).

This Ordinance was passed and approved on May 5, 1997 by the Mayor and Board of Trustees of the Village of Carol Stream, and published in pamphlet form on May 15, 1997.

DATED AT CAROL STREAM, ILLINOIS  
this 30th day of August, 2000.

  
Wynne W. Progar, Deputy Clerk

## EXHIBIT L

### Legal Description

LOT 1 IN N. RAIMONDI'S ASSESSMENT PLAT OF PART OF LOT 1 IN ASSESSMENT PLAT OF EDWARD W. PLANE ESTATE IN SECTION 36, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

Tax Number: 01-36-200-037

2N254 County Farm ROAD  
CAROL STREAM, IL 60188

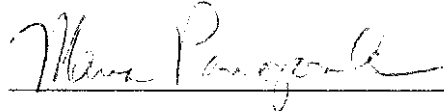
**PETITION FOR ANNEXATION  
TO THE MAYOR AND BOARD OF TRUSTEES  
OF THE VILLAGE OF CAROL STREAM,  
DUPAGE COUNTY, ILLINOIS**

The Petitioner, County Farm Square, Inc., respectfully petitions to annex to the Village of Carol Stream, DuPage County, Illinois, the territory located at 252-260 County Farm Road, West Chicago, Illinois, and legally described on Exhibit A attached hereto and made a part hereof.

Petitioner(s) represent and state as follows:

1. The described territory is not within the corporate limits of any municipality.
2. The described territory is contiguous to the Village of Carol Stream, DuPage County, Illinois, a municipality organized and existing under the laws of the State of Illinois.
3. There are no electors residing within the described territory.
4. The Petitioners are the sole owners of record of all land within the described territory and have executed this Petition as the Owners of the described territory.

WHEREFORE, the Petitioners respectfully request that the corporate authorities of the Village of Carol Stream, DuPage County, Illinois, annex the described territory to the Village in accordance with the provisions of this Petition and in accordance with the law in such case made and provided.

  
\_\_\_\_\_

RESIDENT  
COUNTY FARM SQUARE, INC.  
\_\_\_\_\_  
\_\_\_\_\_



**EXHIBIT A**  
**LEGAL DESCRIPTION**

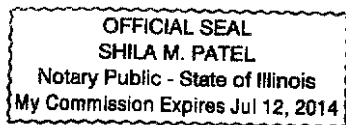
LOT 1 IN N. RAIMONDI'S ASSESSMENT PLAT OF PART OF LOT 1 IN ASSESSMENT PLAT OF EDWARD W. PLANE ESTATE IN SECTION 36, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO SAID N. RAIMONDI'S ASSESSMENT PLAT RECORDED APRIL 17, 1989, AS DOCUMENT R89-43260, IN DUPAGE COUNTY, ILLINOIS.

PIN 01-36-200-037

STATE OF ILLINOIS     )  
  )   SS  
COUNTY OF DUPAGE    )

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO  
HEREBY CERTIFY that MARIN FRASER, personally known to me  
to be the President of County Farm Square, Inc., and personally known to  
me to be the same person whose name is subscribed to the foregoing Petition to Annex, appeared  
before me this day in person and severally acknowledged that as such \_\_\_\_\_, he  
signed and delivered the said Petition to Annex and caused the corporate seal of said Company to  
be affixed thereto, pursuant to authority given by said Company, as his free and voluntary act,  
and as the free and voluntary act and deed of said Company, for the uses and purposes therein set  
forth.

GIVEN under my hand and official seal, this 27<sup>th</sup> day of May, 2014.



Shila M Patel  
Notary Public

# Certificate of the Publisher


Examiner Publications, Inc. certifies that it is the publisher of The Examiner of Carol Stream. The Examiner of Carol Stream is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the Village of Carol Stream, township of Bloomingdale, County of DuPage, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 times in The Examiner of Carol Stream, namely one time per week for 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on May 28, 2014 and the last publication of the notice was made in the newspaper dated and published on May 28, 2014 This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

In witness, Examiner Publications, Inc. has signed this certificate by Randall Petrik, its publisher, at The Village of Carol Stream, Illinois, on May 28, 2014

Examiner Publications, Inc.

By: Publisher



Randall E. Petrik, Publisher, Examiner Publications, Inc.

Subscribed and sworn to before me this 28<sup>th</sup> day of May, A.D. 2014.

Notary Public



## PUBLIC NOTICE

Notice is hereby given that the Carol Stream Village Board will hold a Public Hearing at the Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue, Carol Stream, Illinois, on Monday, June 16, 2014, at 7:30 p.m. to consider an application from County Farm Square, Inc., for the following action:

An annexation in accordance with Chapter 12, Article 1 of the Carol Stream Municipal Code.

For the property commonly known as 252-260 County Farm Road (1.22 acres) on the west side of County Farm Road, approximately 200 feet north of North Avenue.

PERMANENT INDEX NUMBER: 01-36-200-037.

Copies of the annexation agreement and annexation application are on file with the Community Development Department. All interested parties will be given an opportunity to be heard.

By order of the Village Board, Village of Carol Stream, Illinois. Published in The Examiner on Wednesday May 28, 2014.

Individuals with disabilities who plan to attend the hearing and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities are requested to contact the ADA Coordinator at 630-871-6250.

As published in The Examiner May 28, 2014 0528



# Village of Carol Stream

FRANK SAVERINO, SR., MAYOR • BETH MELODY, CLERK • JOSEPH E. BREINIG, MANAGER  
500 N. Gary Avenue • Carol Stream, Illinois 60188-1899  
(630) 665-7050 • FAX (630) 665-1064  
www.carolstream.org

## NOTICE OF CONTIGUITY

January 16, 2014

James Panopoulos  
1052 Parkview Circle  
Carol Stream, IL 60188-6083

Subject: Red Rooster Shopping Plaza  
Notice of Contiguity and Request for Annexation

Dear Mr. Panopoulos:

The purpose of this letter is to notify you that your property at 2N260 County Farm Road, commonly known as the Red Rooster Shopping Plaza, is now contiguous with the corporate limits of the Village of Carol Stream. In accordance with the terms of the 1997 preannexation agreement between you and the Village, a copy of which was sent to you on December 20, 2013, we are proceeding with the process of annexing the property to Carol Stream, and we request your cooperation in this process.

The annexation process will consist of the following steps:

1. Preparation of a plat of annexation. We will have the plat prepared at Village expense.
2. Preparation of the required ordinances, scheduling a public hearing before the Village Board, and publishing a notice of the hearing. We will handle these items at Village expense, and will provide draft copies of the ordinances for your review prior to the hearing.
3. Public Hearing. You or a representative will need to attend this hearing before the Village Board.
4. Payment of the annexation fee. You must pay the fee of \$730.29 (1.217 acres at \$600 per acre) at the time you execute the approved ordinances after the public hearing. Per the agreement, this is the only annexation fee you must pay.
5. Park District annexation. Because the property is not within the Carol Stream Park District boundaries at this time, you will need to cooperate with the Park District in their annexation process.

I hope you find this useful. If you should have any questions, please feel free to call me at (630)871-6231.

Very truly yours,

Robert J. Glees, PE, AICP  
Community Development Director


RJG:bg

C: Joseph E. Breinig, Village Manager  
Donald T. Bastian, Assistant Community Development Director

t:\annexation\red rooster\note of contiguity.docx

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

**TO:** Robert J. Mellor, Assistant Village Manager

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

**DATE:** June 11, 2014

**RE:** **Agenda Item for the Village Board Meeting of June 16, 2014**  
**PC/ZBA Case 14099, County Farm Square Shopping Plaza, 252-260 County Farm Road – Special Use Permits for *Tavern and Outdoor Seating Area***

---


The staff report for the additional zoning approvals associated with the annexation of the County Farm Square shopping plaza has been incorporated into the staff memorandum for Agenda Item D-1, Annexation of the Property at 252-260 County Farm Road.


RJG:bg

t:\planning\plan commission\staff reports\2014 staff reports\14099a.countyfarmssquaresups.vbmemo1.docx

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

**TO:** Robert Mellor, Assistant Village Manager

**FROM:** Donald T. Bastian, Assistant Community Development Director 

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

**DATE:** June 11, 2014

**RE:** **Agenda Item for the Village Board Meeting of June 16, 2014**  
**PC/ZBA Case 14119, Railyard Strength & Conditioning – 330 Main Place**  
**Special Use Permit for *Private Recreation Use* in the I Industrial District**

---

Applicant Lynn Ramsey is seeking approval of a Special Use Permit to operate a *private recreational use* in an approximate 11,500 square foot tenant space at 330 Main Place within the existing 22,500 square foot two-tenant industrial building. The business, Railyard Strength & Conditioning, is a private personal strength and conditioning business geared toward small class training sessions. Classes would be held on a regular schedule and would accommodate up to 20 clients, with two coaches leading the instruction. The proposed business hours are 5:00 am to 8:00 pm Monday through Friday, 8:00 am to 12:00 pm on Saturday, and 9:00 am to 12:00 pm on Sunday. Based upon Railyard Strength & Conditioning's business plan and the characteristics of the site, staff is of the opinion that available parking would be adequate and that the use would be compatible with the other business in the building, and with the neighborhood in general.

The staff report presenting the request, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on June 6, 2014. At their June 9, 2014, meeting, by a vote of 4-0, the PC/ZBA recommended approval of the Special Use Permit for the *private recreational use*, subject to the conditions in the staff report.

If the Village Board concurs with the PC/ZBA recommendation regarding the Special Use Permit for the *private recreational use* for Railyard Strength & Conditioning, they should approve the Special Use Permit, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Lynn Ramsey, Railyard Strength & Conditioning (via e-mail)

## Village of Carol Stream

**DATE:** June 9, 2014

**TO:** Joe Breinig, Village Manager

**FROM:** Jon Batek, Finance Director

**COPY:** Phil Modaff, Director of Public works  
Dawn Damolaris, Assistant Finance Director  
Barb Wydra, Accountant

**SUBJECT:** **Professional Services Proposal – Accounting for Garage Fuel Usage**

It has been many years since any type of review has been performed on the Village's accounting processes related to the acquisition, dispensing and bookkeeping for fuel inventories at the Public Works Center. The Village's underground fuel tanks are now in excess of 25 years old and the systems and software used to measure inventory on hand as well as record fuel dispensed may be nearing obsolescence.

The accounting process for fueling system activities is one which is shared between the Public Works and Finance Departments. These activities involve a detailed process where fuel usage is tracked by individual vehicle, recorded by the fuel system and translated into various reports which are prepared on a monthly basis. These are then transmitted to Finance to record across multiple funds, departments and budget program line items.

In order to ensure inventory is properly controlled, there are a number of internal control processes which are in place, many which are inherent in the software and fuel dispensing systems themselves, and others which have been put into place procedurally such as segregating duties related to fueling and recording transactions in the accounting system and performing periodic reconciliations of inventory.

Due to the age of the current fueling systems and some known and unexplained variances in data provided by these systems, staff is requesting some contractual assistance in reviewing our current internal control processes, identifying areas where these controls can be improved as well as reviewing both the fueling and accounting systems in place to ensure that fuel inventory continues to be properly controlled.

I have received a proposal from the consulting division of our current auditing firm Sikich to perform an assessment and report on these internal control systems at an estimated cost of \$12,500. This review is in advance of budgeted consulting services to review and recommend options with respect to our aging fueling systems which will be performed later this fiscal year.

June 9, 2014

Mr. Jon Batek  
Finance Director  
Village of Carol Stream  
500 North Gary Avenue  
Carol Stream, Illinois 60188

**RE: Internal Controls Review – Fuel Usage**

Dear Mr. Batek:

Sikich LLP is pleased to propose professional accounting and advisory services to you. With regard to this matter, we have completed our conflict of interest review and we have discovered nothing that would impair our impartiality in this matter. It is our understanding that the purpose of the engagement is to provide expert and independent opinion in the form of an internal controls review to explore certain issues related to fuel usage and reporting as directed and identified by management.

We anticipate that our staff will be used in matters of planning, investigation and reporting related to recordkeeping and management of this expense to document current procedures, to identify any abuse and to assist you in improving the controls over this function (“initial investigation”). We are prepared to begin this assignment within six weeks of our authorization to proceed and will report our findings to you within four weeks of our site visit. We will report our progress to you on a weekly basis and will deliver a written report documenting our investigation, findings and recommendations for improvement.

The scope of the initial investigation will include:

- Review of all policies and procedures related to this function.
- Mapping of current internal controls and processes related to fuel usage to compare actual practice with policies and procedures and to identify gaps in controls which require a deeper review.
- Review of accounting calculations related to fuel usage for the last two fiscal years to ascertain whether the discrepancy in inventory arises from faulty methodology or error.
- Review of Petrovent system for adequacy of controls.
- Reconciliation to the extent possible of actual mileage with fuel used, use of 90 key and possible system overrides.
- Review of system for fuel usage by former employees.
- Review of vendor invoices and pricing.



The fee for the initial investigation as outlined is based upon professional time expended at the Partner rate of \$300 per hour and the staff rate of \$180 per hour. In addition, you will be billed for reasonable out-of-pocket expenses for travel, data and delivery. We estimate that the total fee for the initial investigation will not exceed \$12,500. Invoices will be presented on a monthly basis. Payment is due within sixty days of invoice date. You acknowledge the obligation to pay Sikich for services rendered regardless of the concluded opinions. We request that you review the invoices we submit to you and notify us of any disputed items within 30 days. Unless you object in writing to any matters set forth in each invoice within 30 days after receipt, it shall be presumed that our Services were satisfactorily performed and the fees charged for those Services are fair and reasonable. We reserve the right to suspend further work if invoices are not paid in timely fashion. Attached to this letter is the Contractual Conditions upon which this engagement is accepted.

At this time and based upon our preliminary review, we have no reason to suspect abuse. Should evidence be uncovered that point to possible unethical or other behavior, we will immediately expand the investigation, based upon your knowledge and authority. We will ask Village management to cooperate with us to implement the Incident Management Protocol (specifically the IMP), an outline of which is attached. In this case, the items related to the Prevention Plan are included for informational purposes only. As outlined in the attachment, should we find verifiable evidence of misconduct, we will implement procedures to continue the investigation applying appropriate examination techniques. Depending on the situation, these procedures will include the securing of evidence with attention to chain of custody and maintenance of originals, electronic imaging of digital devices and servers, conduct of interviews within the Village, coordination with legal counsel, and preparation of an insurance claim. Once we believe we have a situation requiring an expanded scope, we will notify you of this immediately to receive guidance as to scope and authorization to proceed. Fees for this phase of the investigation, should it be required, will be discussed at that time and will be quoted appropriately based upon the circumstances at the Partner rate of \$300 per hour and staff rate of \$180 per hour. Additional charges for the imaging of electronic evidence will be quoted at that time.

Should the Village cancel this engagement after the start date, the Village agrees to compensate Sikich LLP for the professional time expended until the receipt of a written cancellation at the Partner and staff rates quoted in the preceding paragraph.

The Village's management acknowledges its responsibility, in fact and appearance, to make informed judgments on the results of the services described in this engagement letter. The Village will make any decisions involving management or policy functions related to the performance of services referenced, and it accepts full responsibility for all such decisions.

The Village is responsible for management decisions and functions; for designating a management-level individual with suitable skill, knowledge and experience to oversee the services Sikich is providing and for evaluating the adequacy and results of those services and accepting responsibility for them. These services will not satisfy any requirements for an audit in accordance with auditing standards generally accepted in the United States of America. We are accepting this engagement as consultants rather than auditors. Therefore, we request that you do not record this as an audit engagement in your minutes and other memoranda.

We appreciate the opportunity to assist you. If you agree with the terms of our proposal and wish us to proceed, please acknowledge your acceptance by signing the confirmation below and returning a copy of the signed letter to my attention.

Very truly yours,



Sikich LLP

By: Mary O'Connor, ASA, CFE

Partner, Valuation and Dispute Advisory Services

Confirmation of the Terms of Engagement

This letter correctly sets forth the understanding of the Village of Carol Stream.

\_\_\_\_\_  
Signature and Printed Name

\_\_\_\_\_  
Date

## CONTRACTUAL CONDITIONS

In consideration of Sikich LLP performing the services specified, at the fees charged, the client for whom our report is prepared agrees to the following terms and conditions. These terms and conditions may be amended or supplemented only by an agreement in writing signed by Sikich LLP.

Client warrants that the person authorizing this engagement is empowered to do so.

Any client use of the report is conditioned upon payment of all Sikich LLP fees and expenses in accordance with the agreed payment terms.

Fees are due and payable regardless of whether or not conclusions reached coincide with client expectations. Fees are not contingent upon values reported.

Unless specifically brought to our attention, we will assume there are no hidden or unexpected conditions that would adversely alter the conclusions of the report.

Our report, and the Sikich LLP name, are not to be used in whole or in part outside the client's organization, without our prior written approval, except for review by client's auditors, legal counsel and by representative of taxing authorities. Sikich LLP will also preserve the confidential nature of information received from the client, or developed during this engagement, in accordance with our established professional standards. Sikich LLP will respond to legal process for client information after delivering a copy of such process to client.

Client agrees that Sikich LLP does not, either by entering into this contract or by performing the services rendered, assume, abrogate or undertake to discharge any duty of the client to any other person.

Delivery schedules assume that written authorization will be received in timely manner, that all supporting information to be provided by the client will be readily available and that our staff will be afforded ready access to all documents and persons necessary for the study.

The information furnished by the client is believed to be reliable but will not be independently verified. No warranty is given for its accuracy. The analysis is based upon this information. The quality of this information remains the responsibility of the client and is considered a management representation. Sikich LLP reserves the right to amend the conclusions stated should other, more reliable data become available.

No opinion is intended to be expressed about matters that require legal or specialized expertise, investigation, or knowledge beyond that customarily employed by valuation professionals.

Clients seeking legal, investment or other professional advice should retain such advisors.

Sikich LLP warrants that it will perform its services in a professional manner in accordance with accounting industry standards. Sikich LLP makes no further warrant of any kind, express or implied.

Contractual Conditions (Continued)

Sikich LLP expressly limits its liability under any legal theory to the amount of the fee paid.

Sikich LLP expressly disclaims liability as an insurer or guarantor. Any person seeking greater protection from loss or damage than is provided for herein should obtain appropriate insurance.

The client releases Sikich LLP from any and all liability related in any way to environmental matters.

The client shall defend, indemnify and hold harmless Sikich LLP and its employees, agents or subcontractors against all third party claims and any judgments, losses, damages or expenses relating to the performance of any services by Sikich LLP.

If Sikich LLP is requested or compelled to produce documents or testify with regard to work performed, regardless of who makes such request, client shall reimburse Sikich LLP for all costs, including attorneys' fees, preparation and travel time, interview, deposition, and court time and expenses, at Sikich LLP's then existing rates.

In the event of a dispute involving interpretation or performance under this agreement, the dispute shall be submitted to arbitration under the rules of commercial arbitration of the American Arbitration Association, the results of which shall be binding on all parties to this agreement. The arbitration shall be conducted in Rockford, Illinois. The party prevailing at the arbitration shall recover its costs and expenses, including attorneys', arbitrators' and stenographers' fees from the other party.

## Issues to Develop an Incident Management Protocol

Developed by Sikich LLP for Illustrative and Discussion Purposes only and should not be construed as legal advice in any manner. Every entity's plan will be customized to the unique circumstances of the individual municipality.

### **Prevention Plan**

1. Establish the tone at the top: Clear policies which are frequently and formally communicated to employees, elected officials, vendors and volunteer groups:
  - Will not tolerate fraud or embezzlement and entity is fully and lawfully ready to terminate employment, prosecute, pursue civil remedies rescind a contract and obtain restitution.
  - That no one has a reasonable expectation of privacy related to any tangible or electronic assets used in the course of normal business; computers, phone records, PDAs, etc and desk/file area may be searched and monitored at will.
  - All employees will take regular vacations and will be cross trained in duties.
  - All measures will be taken to provide for separation of duties in all operational areas.
  - Internal audits will be frequent and often by surprise.
  - All vendors will be subject to audit by the government entity on demand.
2. Establish a whistleblower system that is absolutely confidential and where the reporting person can be safe from reprisals and know that their tip will be considered and, if credible, will be pursued.
3. Review all sensitive areas where fraud may occur – consider rotation of staff, fidelity bonding, surprise audit, movement of part time employees etc.
4. Review, update and upgrade insurance coverage to cover incidents of fraud and embezzlement.
5. Retain the best lawyer available with a municipal employment law specialty who is knowledgeable in issues of wrongful termination, administrative leave, invasion of privacy, reasonableness issues related to government searches in the workplace, false imprisonment, and /contractual issues.
6. Devise a policy on how to handle communication with the media and the public in the event of a fraud. Retain a public relations consultant.
7. Review and create clean desk policy and security of assets from blank check stock to residents' information to cash registers to loading docks. Purchase and install locks, smart key card systems and video surveillance.
8. Review the technological sophistication of the IT system with particular emphasis on issues of security and fraud prevention.
9. Devise a regular internal audit schedule. Do not invest one person with this function but rotate it as possible. Review the reviewer regularly.

10. Establish a regular training program for employees, elected officials, vendors and volunteers in issues and expectations surrounding fraud prevention.
11. Add policies and procedures to employee/program handbook and secure formal sign off of agreement from each employee, elected official, volunteer and vendor. Include right to audit in vendor contacts.

### **Incident Management Protocol (IMP)**

1. Establish an IMP Team, who are "need to know" decision makers to receive a tip, evaluate the credibility of the tip as well as its materiality and put this process in motion if necessary. This team should at least consist of an Elected Official, Chief Professional Officer, Finance Director, Department Head where issue resides, County Counsel, County Treasurer, Employment Attorney, and local Police Chief. Note that the immediate supervisor of a targeted individual should not be included. Do not include any one who appears to have a conflict of interest or who may be part of the problem. This Team remains in complete control of this process from start to resolution. Immediately shut down all outside communication on the matter and this group must not speak to any outside party with the following exceptions on an as needed basis to plan the next steps in the investigative process:
  - Insurance broker/agent/risk pool representative
  - Forensic investigator
  - External auditor (informed but may or may not be integral in this process by policy)
  - Computer forensics specialist
2. Establish a sense of urgency and continuous communication among the IMP Team. Decide early on who and how the matter will be investigated.
3. Review public relations policy and hire consultant if needed. Keep incident in complete secrecy until properly investigated.
4. In consultation with attorney, devise a system to preserve the legal confidentiality and privilege of the process.
5. In consultation with the employment attorney, establish a plan to place the suspected employee on administrative leave. Do this in such a way as to maximize the ability of the investigators to locate and preserve relevant and material evidence. Limit employee access to building and work area, secure workstation and files, change computer access, and secure all electronic devices. Notify IT to preserve possible evidence banks including email. Do this in a way that is not demeaning, showy, or otherwise unprofessional.
6. In consultation with legal counsel, establish a plan to deal with specific incident of vendor fraud including the suspension of purchasing or payment of invoices and the securing of evidence, paper and electronic, related to the vendor, sales representation and any employee who may be supplying assistance in the matter.

7. Secure the electronic evidence. Engage the services of a forensic computer specialist if the need to image and establish a chain of custody is established. Image and secure the evidence. Make copies available to investigators to complete their analysis.
8. Do not allow unplanned or random investigation, especially interviews, by personnel untrained in these matters. Be particularly cognizant of issues of false imprisonment, defamation of character, invasion of privacy, and incrimination. Best practice to engage forensic investigator.
9. Be sure that investigators follow best practices related to chain of custody and proper handling of original documents. Establish a clear filing system by witness or transaction, create a key document file and database early in the process. Consult with forensic investigator for proper procedure.
10. Develop a brief written plan to investigate the matter including a timeframe for completion. Limit the investigation to the matters indicated by the evidence. Investigation procedures are dictated by the specific matter and will include use of data mining, financial analysis, joining of computer files, and other machine and paper based techniques. It may or may not include interviews or surveillance.
11. IMP Team is continuously informed of the progress of the investigation and determines the point at which there is sufficient evidence to pursue corrective action or end the investigation. However, the Team should not cross the fine line between supervision/responsibility for the process and driving the investigation in a way that clouds the results.
12. Based on the results of the investigation, take corrective action or restore the person/vendor in question to normal status.
13. Hold a formal debriefing meeting of the Team which reviews the process and the results of the investigation. Immediately, take any and all corrective actions to improve the Protocol and the flaws in the operational systems that created the problem.
14. Devise a policy on how to communicate with the Elected Board as a whole, news media, the residents and the staff. Who, what, when, where, how and what provides the outline for this policy. Devise a method to effectively deal with leaks.

This document is provided as suggestions to the planners and should not be considered comprehensive. Every situation is unique and these differences should be built into every plan.

For more information or to engage the forensic team, please contact:

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

**AN ORDINANCE OF THE VILLAGE OF CAROL STREAM,  
DU PAGE COUNTY, ILLINOIS ASCERTAINING THE  
PREVAILING RATE OF WAGES FOR LABORERS, WORKERS AND  
MECHANICS EMPLOYED ON PUBLIC WORKS PROJECTS OF SAID VILLAGE**

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works." approved June 26, 1941, as amended, (820 ILCS 130/1-12); and,

WHEREAS, the aforesaid Act requires that the Board of Trustees of the Village of Carol Stream investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Village of Carol Stream employed in performing construction or public works for said Village of Carol Stream.

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: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy



of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Carol Stream. The definition of any terms appearing in this ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this Village to the extent required by the aforesaid Act.

SECTION 3: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Village Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The Village Clerk shall cause to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made, a notice of its determination in substantially the following form:

"Please take notice that the Mayor and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois, has investigated and ascertained the prevailing rate of wages in accordance with Chapter 820 ILCS 130/1-12, Illinois Compiled Statutes, and that a copy of such determination is on file in the office of the Village Clerk of the Village of Carol Stream, and is available for public inspection by any interested party".

Such publication shall constitute notice that the determination is effective and that this is the determination of the Village of Carol Stream.

SECTION 7: This ordinance shall be in full force and effect upon its passage and approval as provided by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF JUNE 2014.

AYES

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

# Du Page County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

| Trade Name             | RG | TYP | C | Base   | FRMAN  | M-F>8 | OSA  | OSH  | H/W   | Pensn | Vac   | Trng  |
|------------------------|----|-----|---|--------|--------|-------|------|------|-------|-------|-------|-------|
| =====                  | == | === | - | =====  | =====  | ===== | ==== | ==== | ===== | ===== | ===== | ===== |
| ASBESTOS ABT-GEN       |    | ALL |   | 37.100 | 37.600 | 1.5   | 1.5  | 2.0  | 13.38 | 9.520 | 0.000 | 0.500 |
| ASBESTOS ABT-MEC       |    | BLD |   | 35.100 | 37.600 | 1.5   | 1.5  | 2.0  | 11.17 | 10.76 | 0.000 | 0.720 |
| BOILERMAKER            |    | BLD |   | 44.240 | 48.220 | 2.0   | 2.0  | 2.0  | 6.970 | 17.54 | 0.000 | 0.350 |
| BRICK MASON            |    | BLD |   | 41.580 | 45.740 | 1.5   | 1.5  | 2.0  | 9.700 | 12.80 | 0.000 | 1.040 |
| CARPENTER              |    | ALL |   | 42.520 | 44.520 | 1.5   | 1.5  | 2.0  | 13.29 | 12.75 | 0.000 | 0.630 |
| CEMENT MASON           |    | ALL |   | 38.500 | 40.500 | 2.0   | 1.5  | 2.0  | 12.16 | 16.25 | 0.000 | 0.430 |
| CERAMIC TILE FNSHER    |    | BLD |   | 34.810 | 0.000  | 2.0   | 1.5  | 2.0  | 10.20 | 7.830 | 0.000 | 0.640 |
| COMMUNICATION TECH     |    | BLD |   | 32.650 | 34.750 | 1.5   | 1.5  | 2.0  | 9.550 | 15.16 | 1.250 | 0.610 |
| ELECTRIC PWR EQMT OP   |    | ALL |   | 37.890 | 51.480 | 1.5   | 1.5  | 2.0  | 5.000 | 11.75 | 0.000 | 0.380 |
| ELECTRIC PWR GRNDMAN   |    | ALL |   | 29.300 | 51.480 | 1.5   | 1.5  | 2.0  | 5.000 | 9.090 | 0.000 | 0.290 |
| ELECTRIC PWR LINEMAN   |    | ALL |   | 45.360 | 51.480 | 1.5   | 1.5  | 2.0  | 5.000 | 14.06 | 0.000 | 0.450 |
| ELECTRIC PWR TRK DRV   |    | ALL |   | 30.340 | 51.480 | 1.5   | 1.5  | 2.0  | 5.000 | 9.400 | 0.000 | 0.300 |
| ELECTRICIAN            |    | BLD |   | 37.160 | 40.880 | 1.5   | 1.5  | 2.0  | 9.550 | 17.39 | 4.480 | 0.680 |
| ELEVATOR CONSTRUCTOR   |    | BLD |   | 49.900 | 56.140 | 2.0   | 2.0  | 2.0  | 12.73 | 13.46 | 3.990 | 0.600 |
| FENCE ERECTOR          | NE | ALL |   | 34.840 | 36.840 | 1.5   | 1.5  | 2.0  | 12.86 | 10.67 | 0.000 | 0.300 |
| FENCE ERECTOR          | W  | ALL |   | 45.060 | 48.660 | 2.0   | 2.0  | 2.0  | 9.390 | 17.69 | 0.000 | 0.400 |
| GLAZIER                |    | BLD |   | 40.000 | 41.500 | 1.5   | 2.0  | 2.0  | 12.49 | 15.99 | 0.000 | 0.940 |
| HT/FROST INSULATOR     |    | BLD |   | 46.950 | 49.450 | 1.5   | 1.5  | 2.0  | 11.17 | 11.96 | 0.000 | 0.720 |
| IRON WORKER            | E  | ALL |   | 42.070 | 44.070 | 2.0   | 2.0  | 2.0  | 13.45 | 19.59 | 0.000 | 0.350 |
| IRON WORKER            | W  | ALL |   | 45.060 | 48.660 | 2.0   | 2.0  | 2.0  | 9.390 | 17.69 | 0.000 | 0.400 |
| LABORER                |    | ALL |   | 37.000 | 37.750 | 1.5   | 1.5  | 2.0  | 13.38 | 9.520 | 0.000 | 0.500 |
| LATHER                 |    | ALL |   | 42.520 | 44.520 | 1.5   | 1.5  | 2.0  | 13.29 | 12.75 | 0.000 | 0.630 |
| MACHINIST              |    | BLD |   | 43.920 | 46.420 | 1.5   | 1.5  | 2.0  | 6.760 | 8.950 | 1.850 | 0.000 |
| MARBLE FINISHERS       |    | ALL |   | 30.520 | 0.000  | 1.5   | 1.5  | 2.0  | 9.700 | 12.55 | 0.000 | 0.590 |
| MARBLE MASON           |    | BLD |   | 40.780 | 44.860 | 1.5   | 1.5  | 2.0  | 9.700 | 12.71 | 0.000 | 0.740 |
| MATERIAL TESTER I      |    | ALL |   | 27.000 | 0.000  | 1.5   | 1.5  | 2.0  | 13.38 | 9.520 | 0.000 | 0.500 |
| MATERIALS TESTER II    |    | ALL |   | 32.000 | 0.000  | 1.5   | 1.5  | 2.0  | 13.38 | 9.520 | 0.000 | 0.500 |
| MILLWRIGHT             |    | ALL |   | 42.520 | 44.520 | 1.5   | 1.5  | 2.0  | 13.29 | 12.75 | 0.000 | 0.630 |
| OPERATING ENGINEER     |    | BLD | 1 | 46.100 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | BLD | 2 | 44.800 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | BLD | 3 | 42.250 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | BLD | 4 | 40.500 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | BLD | 5 | 49.850 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | BLD | 6 | 47.100 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | BLD | 7 | 49.100 | 50.100 | 2.0   | 2.0  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 1 | 44.300 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 2 | 43.750 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 3 | 41.700 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 4 | 40.300 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 5 | 39.100 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 6 | 47.300 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| OPERATING ENGINEER     |    | HWY | 7 | 45.300 | 48.300 | 1.5   | 1.5  | 2.0  | 16.60 | 11.05 | 1.900 | 1.250 |
| ORNAMNTL IRON WORKER E |    | ALL |   | 42.900 | 45.400 | 2.0   | 2.0  | 2.0  | 13.11 | 16.40 | 0.000 | 0.600 |
| ORNAMNTL IRON WORKER W |    | ALL |   | 45.060 | 48.660 | 2.0   | 2.0  | 2.0  | 9.390 | 17.69 | 0.000 | 0.400 |
| PAINTER                |    | ALL |   | 40.980 | 42.980 | 1.5   | 1.5  | 1.5  | 10.00 | 8.200 | 0.000 | 1.350 |
| PAINTER SIGNS          |    | BLD |   | 33.920 | 38.090 | 1.5   | 1.5  | 1.5  | 2.600 | 2.710 | 0.000 | 0.000 |
| PILEDRIVER             |    | ALL |   | 42.520 | 44.520 | 1.5   | 1.5  | 2.0  | 13.29 | 12.75 | 0.000 | 0.630 |
| PIPEFITTER             |    | BLD |   | 41.200 | 43.200 | 1.5   | 1.5  | 2.0  | 9.750 | 17.59 | 0.000 | 1.710 |
| PLASTERER              |    | BLD |   | 41.250 | 43.760 | 1.5   | 1.5  | 2.0  | 9.700 | 13.08 | 0.000 | 0.980 |
| PLUMBER                |    | BLD |   | 41.200 | 43.200 | 1.5   | 1.5  | 2.0  | 9.750 | 17.59 | 0.000 | 1.710 |
| ROOFER                 |    | BLD |   | 39.200 | 42.200 | 1.5   | 1.5  | 2.0  | 8.280 | 9.690 | 0.000 | 0.430 |
| SHEETMETAL WORKER      |    | BLD |   | 43.250 | 45.250 | 1.5   | 1.5  | 2.0  | 10.65 | 12.90 | 0.000 | 0.820 |

|   |       |        |        |     |     |     |       |       |       |       |
|---|-------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| SPRINKLER FITTER                          | BLD   | 49.200 | 51.200 | 1.5 | 1.5 | 2.0 | 10.75 | 8.850 | 0.000 | 0.450 |
| STEEL ERECTOR                             | E ALL | 42.070 | 44.070 | 2.0 | 2.0 | 2.0 | 13.45 | 19.59 | 0.000 | 0.350 |
| STEEL ERECTOR                             | W ALL | 45.060 | 48.660 | 2.0 | 2.0 | 2.0 | 9.390 | 17.69 | 0.000 | 0.400 |
| STONE MASON                               | BLD   | 41.580 | 45.740 | 1.5 | 1.5 | 2.0 | 9.700 | 12.80 | 0.000 | 1.040 |
| <del>SURVEY WORKER</del> -> NOT IN EFFECT |       | 37.000 | 37.750 | 1.5 | 1.5 | 2.0 | 12.97 | 9.930 | 0.000 | 0.500 |
| TERRAZZO FINISHER                         | BLD   | 36.040 | 0.000  | 1.5 | 1.5 | 2.0 | 10.20 | 9.900 | 0.000 | 0.540 |
| TERRAZZO MASON                            | BLD   | 39.880 | 42.880 | 1.5 | 1.5 | 2.0 | 10.20 | 11.25 | 0.000 | 0.700 |
| TILE MASON                                | BLD   | 41.840 | 45.840 | 2.0 | 1.5 | 2.0 | 10.20 | 9.560 | 0.000 | 0.880 |
| TRAFFIC SAFETY WRKR                       | HWY   | 28.250 | 29.850 | 1.5 | 1.5 | 2.0 | 4.896 | 4.175 | 0.000 | 0.000 |
| TRUCK DRIVER                              | ALL 1 | 32.550 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.150 |
| TRUCK DRIVER                              | ALL 2 | 32.700 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.150 |
| TRUCK DRIVER                              | ALL 3 | 32.900 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.150 |
| TRUCK DRIVER                              | ALL 4 | 33.100 | 33.100 | 1.5 | 1.5 | 2.0 | 6.500 | 4.350 | 0.000 | 0.150 |
| TUCKPOINTER                               | BLD   | 40.950 | 41.950 | 1.5 | 1.5 | 2.0 | 9.700 | 11.93 | 0.000 | 0.630 |

Legend:

- RG (Region)
- TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
- C (Class)
- Base (Base Wage Rate)
- FRMAN (Foreman Rate)
- M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
- OSA (Overtime (OT) is required for every hour worked on Saturday)
- OSH (Overtime is required for every hour worked on Sunday and Holidays)
- H/W (Health & Welfare Insurance)
- Pensn (Pension)
- Vac (Vacation)
- Trng (Training)

## Explanations

### DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and

removal of temporary lane markings, and the installation and removal of temporary road signs.

#### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate,

travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors

pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.



Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**AN ORDINANCE ANNEXING CERTAIN TERRITORY  
INTO THE VILLAGE OF CAROL STREAM  
(252-260 County Farm Road)**

**WHEREAS**, County Farm Square, Inc., is the legal owner of the real property (the "territory") legally described in Section 2 of this Ordinance and commonly known as 252-260 County Farm Road, West Chicago, Illinois; and

**WHEREAS**, County Farm Square, Inc., is the successor in interest in a Pre-Annexation Agreement dated February 3, 1997, and amended May 5, 1997, by and between James and Leo Panopoulos, the prior owners of the territory, and the Village of Carol Stream; and

**WHEREAS**, County Farm Square, Inc., has, in accordance with the terms of the Pre-Annexation Agreement, petitioned the Village of Carol Stream to annex the territory into the corporate limits of the Village of Carol Stream; and

**WHEREAS**, such territory is not within the corporate limits of any municipality, but is contiguous to the Village of Carol Stream, DuPage County, Illinois, a municipality existing under the laws of the State of Illinois; and

**WHEREAS**, the Village of Carol Stream does not provide fire protection service, and the territory herein described is not located in a public library district; and

**WHEREAS**, the territory to be annexed contains no highways under the jurisdiction of any township; and

**WHEREAS**, the Village of Carol Stream has authority to annex the territory pursuant to the provisions of 65 ILCS 5/7-1-9; and,

**WHEREAS**, the Mayor and Board of Trustees find that annexing the territory into the corporate limits of the Village of Carol Stream is in the best interests of the Village.

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

**SECTION 1:**

The recitals set forth above are hereby incorporated by reference as the findings of the Mayor and Board of Trustees of the Village of Carol Stream.

**SECTION 2:**

The territory legally described below is hereby annexed to the Village of Carol Stream, DuPage County, Illinois, all in conformance with and as shown on a

plat and map of annexation of said territory prepared and sealed by a registered land surveyor of the State of Illinois, attached hereto and made a part hereof as EXHIBIT A:

Lot 1 in N. Raimondi's Assessment Plat of part of Lot 1 in Assessment Plat of Edward W. Plane Estate in Section 36, Township 40 North, Range 9 East of the Third Principal Meridian, according to said N. Raimondi's Assessment Plat recorded April 17, 1989, as Document R89-43260, in DuPage County, Illinois.

Together with any adjacent street or highway required by law to be annexed.

Common address: 252-260 County Farm Road, West Chicago, Illinois.  
PIN: 01-36-200-037

The annexation of the above-described territory shall extend to the far side of any adjacent highway.

**SECTION 2:**

The Village Clerk is hereby and herewith instructed to record with the Recorder of Deeds of DuPage County, Illinois, and to file with the County Clerk of DuPage County, Illinois, the following:

(a) a copy of this Ordinance certified as correct by the Clerk of the Village of Carol Stream; and

(b) a plat of the land included in this annexation, as required by law, said plat to be attached to the aforesaid certified copy of this Ordinance.

**SECTION 3:**

This Ordinance shall be in full force and effect from and after its adoption and approval as required by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

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Beth Melody, Village Clerk

**AN ORDINANCE ZONING NEWLY ANNEXED TERRITORY  
UPON ANNEXTION TO B-2 GENERAL RETAIL DISTRICT  
(252-260 County Farm Road)**

**WHEREAS**, the land described in this Ordinance has been annexed to the Village of Carol Stream; and

**WHEREAS**, such land is the subject of a pre-annexation agreement which provides that the Village would zone the land in accordance with that agreement; and

**WHEREAS**, prior to the annexation of the land and the execution of the pre-annexation agreement, a public hearing was held on May 13, 1996, following proper legal notice of said public hearing, after which by a vote of 5-0, the Plan Commission recommended to the Mayor and Board of Trustees of the Village that the rezoning of the property to B-2 General Retail District be approved.

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

**SECTION 1:**

The land legally described below is hereby zoned B-2 General Retail District pursuant to the Carol Stream Zoning Code, Section 16-15-7:

**LEGAL DESCRIPTION**

Lot 1 in N. Raimondi's Assessment Plat of part of Lot 1 in Assessment Plat of Edward W. Plane Estate in Section 36, Township 40 North, Range 9 East of the Third Principal Meridian, according to said N. Raimondi's Assessment Plat recorded April 17, 1989, as Document R89-43260, in DuPage County, Illinois.

Common address: 252-260 County Farm Road, West Chicago, Illinois.  
PIN: 01-36-200-037

**SECTION 2:**

The land described in Section 1 shall be developed solely in accordance with the terms of an agreement known as Pre-Annexation Agreement - (James and Leo Panopoulos), which was approved in Ordinance No. 97-02-17, dated February 3, 1997, and all exhibits thereto, passed and approved by the Mayor and Board of Trustees of the Village of Carol Stream.

**SECTION 3:**

This Ordinance shall be in full force and effect from and after its adoption and approval as required by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

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Beth Melody, Village Clerk

**AN ORDINANCE GRANTING  
A SPECIAL USE PERMIT FOR A SHOPPING PLAZA,  
A SPECIAL USE PERMIT FOR A TAVERN,  
A SPECIAL USE PERMIT FOR OUTDOOR SEATING  
AND A VARIATION FOR REDUCED REAR YARD SETBACK  
(252-260 County Farm Road)**

**WHEREAS**, James Panopoulos, on behalf of County Farm Square, Inc., hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit for *shopping plaza* in accordance with Section 16-9-3(C)(14) of the Carol Stream Zoning Code, a Special Use Permit for *tavern* in accordance with Section 16-9-3(C)(10) of the Carol Stream Zoning Code, a Special Use Permit for *outdoor seating ancillary to a tavern* in accordance with Section 16-9-3(C)(17) of the Carol Stream Zoning Code, and a Variation to allow a reduced rear yard setback in accordance with Section 16-9-3(G)(3) of the Carol Stream Zoning Code, on the property legally described in Section 3 herein and commonly known as 252-260 County Farm Road, West Chicago, Illinois; and

**WHEREAS**, pursuant to Sections 16-15-6 and 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals, at a regular meeting thereof, held a public hearing on the above petition on May 13, 1996, following proper legal notice of said public hearing, after which by a vote of 5-0, the Plan Commission recommended to the Mayor and Board of Trustees of the Village that the Special Use Permit for *shopping plaza* and the Variation for reduced rear yard setback be approved; and

**WHEREAS**, pursuant to Section 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals, at a regular meeting thereof, held a public hearing on the above petition on June 9, 2014, following proper legal notice of said public hearing, after which by a vote of 4-0, the Plan Commission recommended to the Mayor and Board of Trustees of the Village that the Special Use Permit for *tavern* and the Special Use Permit for *outdoor seating ancillary to a tavern* be approved; and

**WHEREAS**, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use Permit and the Variation 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, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:**

## **SECTION 1:**

The Mayor and Board of Trustees of the Village, after examining the Petitions for a Special Use Permit for *shopping plaza*, a Special Use Permit for *tavern* and a Special Use Permit for *outdoor seating ancillary to a tavern* 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.
- (2) Will not be unreasonably 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.
- (4) Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
- (5) Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities.
- (6) Will conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees.

## **SECTION 2:**

The Mayor and Board of Trustees of the Village, after examining the Petition for Variation regarding reduced rear yard setback, and the Findings and Recommendations of the Combined Plan Commission / Zoning Board of Appeals, have determined and find that, with respect to the requested Variations:

- (1) That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.
- (2) That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same district.

- (3) That the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.
- (4) That the plight of the owner is due to unique circumstances.
- (5) That the variation, if granted, will not alter the essential character of the locality.

**SECTION 3:**

The Special Use Permits and Variation, as set forth in the above recitals, are hereby approved and granted subject to the conditions set forth in Sections 4 and 5, upon the real estate commonly known as 252-260 County Farm Road, West Chicago, Illinois, and legally described as follows:

**LEGAL DESCRIPTION**

Lot 1 in N. Raimondi's Assessment Plat of part of Lot 1 in Assessment Plat of Edward W. Plane Estate in Section 36, Township 40 North, Range 9 East of the Third Principal Meridian, according to said N. Raimondi's Assessment Plat recorded April 17, 1989, as Document R89-43260, in DuPage County, Illinois.

Common address: 252-260 County Farm Road, West Chicago, Illinois.  
PIN: 01-36-200-037

**SECTION 4:**

The approvals of the Special Use Permit for *shopping plaza* and the Variation for reduced rear yard setback are subject to the improvements being maintained in substantial accordance with the plans attached as Exhibits A, B, C and D to the Pre-Annexation Agreement approved February 3, 1997, for the property by Ordinance No. 97-02-17, as amended May 5, 1997, by Ordinance No. 97-05-33, and are also subject to the following conditions:

- (1) The Petitioner shall allow a cross-access easement to allow connection of the property at 252-260 County Farm Road to the property to the south.
- (2) The dumpster enclosure shall be of the same material as the building.
- (3) The property shall be landscaped in substantial accordance with the landscape plan as approved by Ordinance No. 97-02-17, and all materials must be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis.



- (4) Wall signs for each business in the building shall only be mounted on the dryvit fascia band on the building and shall follow consistent standards such as box-type signs or all channel-letter signs.
- (5) The business and property must be operated and maintained in accordance with all applicable state, county and village codes and requirements.

**SECTION 5:**

The approvals of the Special Use Permit for *tavern* and the Special Use Permit for Variation for *outdoor seating ancillary to a tavern* are subject to the improvements being constructed and maintained in accordance with the attached plans, including the Site Plan (Exhibit A), Proposed First Floor Plan and Interior Renderings (Exhibits B-1 and B-2), and Elevations and Renderings of the Outdoor Seating Area (Exhibits C-1 and C-2), and are also subject to the following conditions:

- (1) That alcoholic beverages consumed outdoors may only be consumed within the fenced outdoor seating area and may not be carried to other outdoor areas on the property;
- (2) That a security camera must be installed to facilitate the monitoring of the outdoor seating area by tavern staff;
- (3) That the applicant must make modifications to the handicapped accessible parking stall and depressed accessibility ramp, if needed, to comply with the requirements of the Illinois Accessibility Code;
- (4) That the applicant agrees to install anchored wheel stops in the parking spaces adjacent to the outdoor seating area;
- (5) That the applicant must obtain all State and Village licenses and approvals related to the tavern operation and proposed video gaming terminals;
- (6) That the applicant will obtain a building permit for the renovation and expansion of the tavern, with all work being completed in accordance with the Village's adopted codes;
- (7) That the applicant will obtain a permit for the relocation of the propane tank cage, which will be installed in accordance with all Village Codes and requirements;

- (8) That the business and property must be operated and maintained in accordance with all applicable state, county and village codes and requirements.

**SECTION 6:**

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 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 7:**

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 16-17-7 A and B of the Carol Stream Code of Ordinances, 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 \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

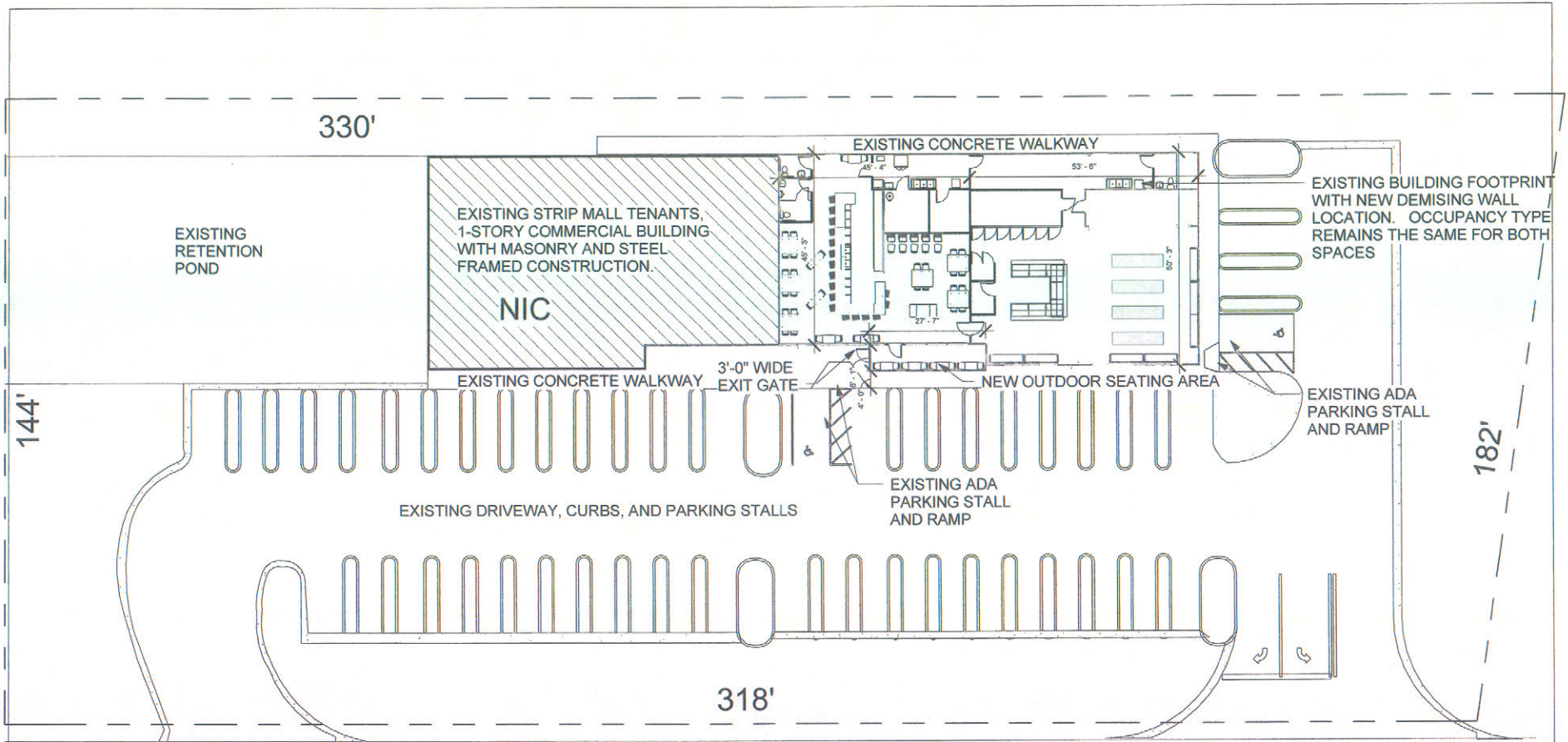
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Beth Melody, Village Clerk

I, \_\_\_\_\_, being the owner/party in interest of the 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 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

\_\_\_\_\_  
Date

\_\_\_\_\_  
owner/party in interest



① SITE PLAN  
3/64" = 1'-0"

**ALTERATIONS AND PROPOSED OUTDOOR SEATING**  
2N260 COUNTRY FARM ROAD, CAROL STREAM, ILLINOIS

a r c h i t e c t u r e

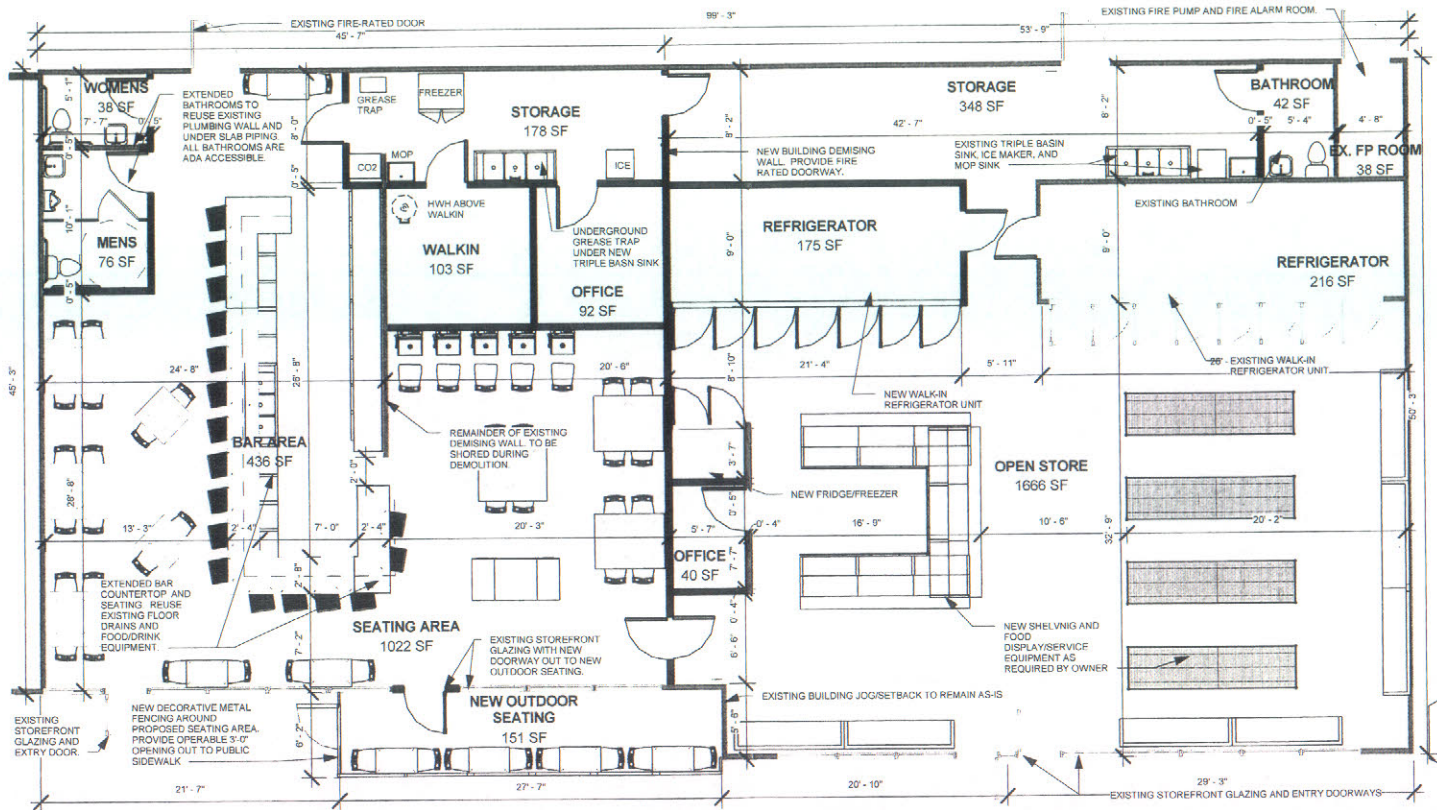
**F O r m a, Inc.**

COMMUNITY DEVELOPMENT  
DEPT

LICPNS# NO 184 005770

www.formainc.com | 6135 EDDY Chicago IL 60634 | P773 339 9468 | F773 286 9928

Exhibit A



1 PROPOSED FIRST FLOOR PLAN  
1/8" = 1'-0"

# ALTERATIONS AND PROPOSED OUTDOOR SEATING

2N260 COUNTRY FARM ROAD, CAROL STREAM, ILLINOIS

a r c h i t e c t u r e  
**F O r m a, Inc.**  
 LICENSE NO. 184 005770  
 www.formainc.com | 6135 EDDY, Chicago, IL 60634 | P773 339 9168 | F773 286 9928

Exhibit B-1





① Interior Bar  
FOR REFERENCE ONLY

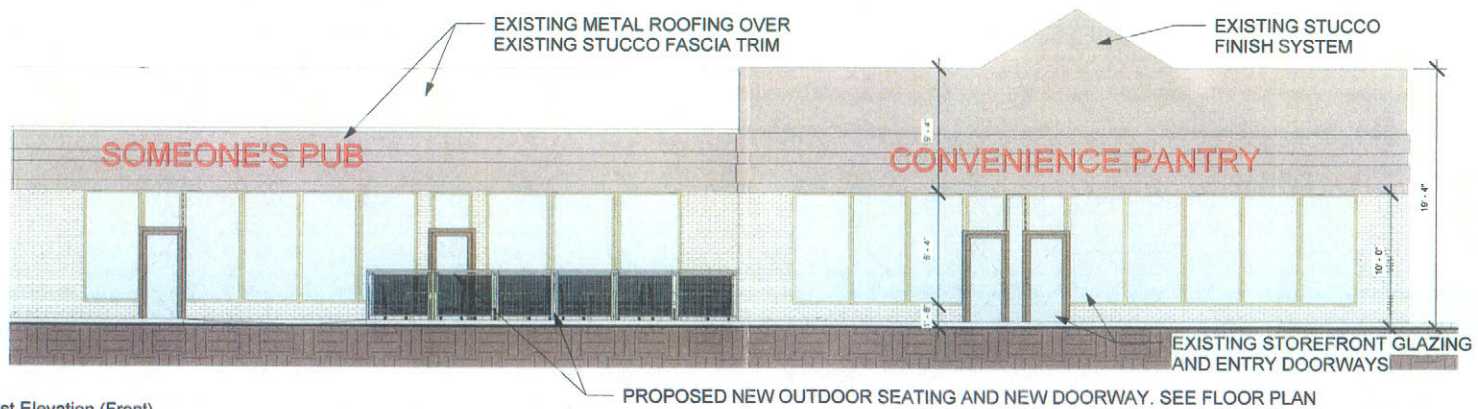
② Interior Pantry Store  
FOR REFERENCE ONLY

ALTERATIONS AND PROPOSED OUTDOOR SEATING  
2N260 COUNTRY FARM ROAD, CAROL STREAM, ILLINOIS

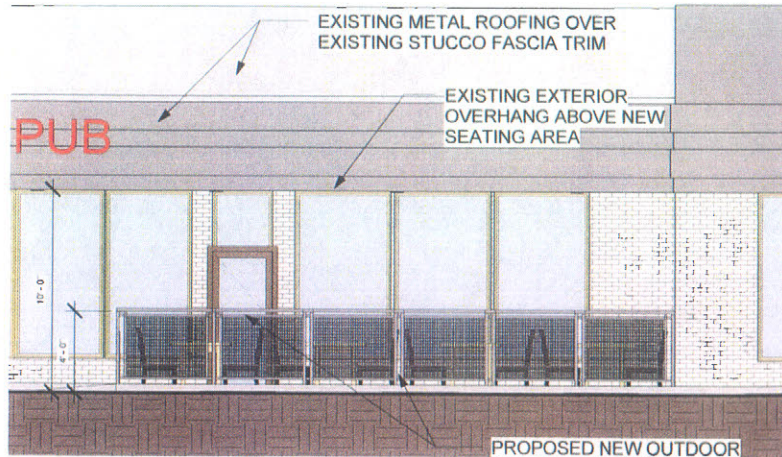
a r c h i t e c t u r e  
F O r m a , I n c .  
www.formainc.com | 6135 EDDY Chicago IL 60634 P773 339 9468 F773 286 9928

LICENSE NO. 184 005770

Exhibit B-2



① East Elevation (Front)  
FOR REFERENCE ONLY



② East Elevation (Seating Enlarged)  
FOR REFERENCE ONLY



③ EXISTING BUILDING  
FOR REFERENCE ONLY

## ALTERATIONS AND PROPOSED OUTDOOR SEATING

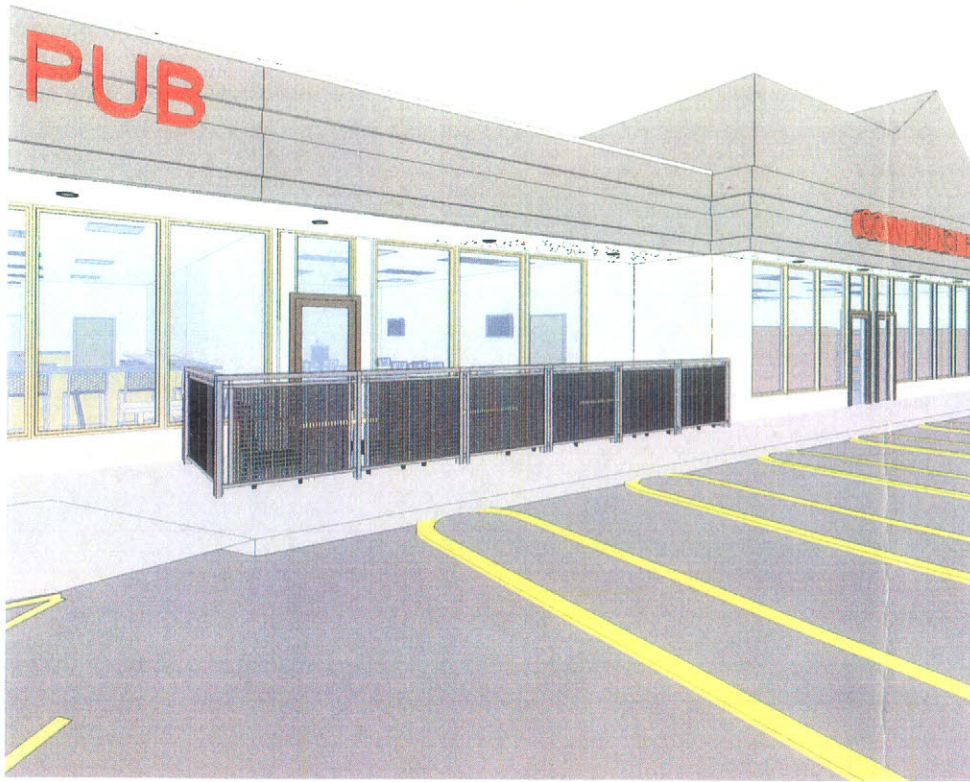
2N260 COUNTRY FARM ROAD, CAROL STREAM, ILLINOIS

a r c h i t e c t u r e  
**F O r m a, Inc.**  
 www.formainc.com | 6135 EDDY Chicago, IL 60634 P773 339 9168 F773 386 9928

LICENSE NO. 184 005770

Exhibit C-1





① Exterior At Seating  
FOR REFERENCE ONLY



② Exterior Elevated  
FOR REFERENCE ONLY

**ALTERATIONS AND PROPOSED OUTDOOR SEATING**  
2N260 COUNTRY FARM ROAD, CAROL STREAM, ILLINOIS

a r c h i t e c t u r e  
**F O r m a , I n c .** LICENSE NO 184 005770  
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Exhibit C-2



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

**AN ORDINANCE AMENDING THE CAROL STREAM CODE OF ORDINANCES, CHAPTER 11, INTOXICATING LIQUOR, ARTICLE 2, ALCOHOLIC LIQUOR DEALERS, SECTION 11-2-7, CLASSIFICATIONS OF LICENSES, NUMBERED ISSUED, FEES (CLASS T LICENSE)**

**WHEREAS**, the Mayor and Board of Trustees have heretofore enacted regulations with respect to the sale of alcoholic liquor within the Village of Carol Stream and established classifications of liquor licenses for the retail sale of alcoholic liquor; and

**WHEREAS**, pursuant to a Pre-Annexation Agreement dated February 3, 1997, and amended May 5, 1997, by and between James and Leo Panopoulos, the prior owners of the territory, and the Village of Carol Stream, which provided that the Village would grant liquor licenses for the existing businesses; and

**WHEREAS**, the Mayor and Board of Trustees find it to be in the best interests of the Village to amend the provisions of the Carol Stream Code of Ordinances, Chapter 11, "Intoxicating Liquor", Article 2, "Alcoholic Liquor Dealers", Section 11-2-7, Classifications of Licenses, Number Issued, Fees ", as provided 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 authority, as follows:

**SECTION 1:**

The Carol Stream Code of Ordinances, Chapter 11, "Intoxicating Liquor", Article 2, "Alcoholic Liquor Dealers", Section 11-2-7, "Classification of Licenses; Number Issued, Fees" , is hereby amended by adding a new Subsection (R) which shall read as follows:

(R) A Class T license shall authorize the retail sales of alcoholic beverages by means of bar service only for the consumption on a premises that is annexed into the corporate limits of the Village pursuant to the terms of an annexation agreement which authorizes such license. Under no circumstances shall the service of alcohol be permitted outside unless otherwise permitted by the Carol Stream Code of Ordinances. Unless otherwise authorized, the holder of such a license shall post signs in prominent places within the establishment stating that "ALCOHOLIC BEVERAGES MAY NOT BE REMOVED FROM THE PREMISES". No more than one Class T license may be issued. The fee for such license shall be \$3.125.00.

**SECTION 2:**

The Carol Stream Code of Ordinances, Chapter 11, "Intoxicating Liquor", Article 2, "Alcoholic Liquor Dealers", Section 11-2-7, "Classification of Licenses; Number Issued, Fees", Subsection (C) is hereby amended and as amended shall read as follows:

(C) *Class C licenses.* Class C licenses shall authorize the retail sale of alcoholic liquor, but not for consumption on the premises where sold. No more than 21 such licenses shall be issued. The fee for such license shall be \$2,750 for each year that the license is issued in the name of such licensee.

**SECTION 3:**

Those sections, paragraphs and provisions of Chapter 11 of the Carol Stream Code of Ordinances which are not expressly amended or repealed by this Ordinance are hereby re-enacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portion of the Carol Stream Code of Ordinances other than those expressly amended or repealed in Sections 1 and 2 of this Ordinance.

**SECTION 4:**

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

**SECTION 5:**

The provisions of this ordinance shall be in full force and effect upon its passage, approval and publication, in accordance with law.

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES** of the Village of Carol Stream, Illinois, at a regular meeting thereof held on \_\_\_\_\_, 2014, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

(SEAL)


ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

# Village of Carol Stream

## INTER-DEPARTMENTAL MEMO

**TO:** Mayor & Trustees

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

**DATE:** June 6, 2014

**RE:** Liquor Licensing-County Farm Square Shopping Plaza

The June 16, 2014 Village Board agenda includes an ordinance for annexation of the County Farm Square Shopping Plaza located on the west side of County Farm Road, north of North Avenue. Copies of the Ordinance authorizing execution of a Pre-annexation Agreement, the Pre-annexation Agreement, and Amendment 1 to the Pre-Annexation Agreement for the property are included with that agenda item.

Numbered item 18G found in the Appendix to the Annexation Agreement states:

“Upon annexation of the property, the owner may apply and the Village of Carol Stream shall consider a proposal for a liquor license, and shall not unreasonably deny said proposal.”

Consistent with the terms of the preannexation agreement, an application has been submitted for a Class C liquor license for the Red Rooster Pantry. The application has been submitted by RRP260, an entity looking to acquire and do business as the Red Rooster Pantry. A closing on the transaction is anticipated before July 1, 2014. The existing DuPage County license for the Red Rooster Pantry expires July 1, 2014. Staff will work with the current and future owners to coordinate the filing of annexation documents and issuance of the Village liquor license to prevent a disruption in business.

At the time the preannexation agreement was approved, the shopping plaza did not exist. Subsequent to its construction, Shanahan's Pub was licensed by DuPage County to sell alcohol. Shanahan's Pub was designed as a tavern and while limited food sales were offered, it did not meet the Village's requirements for food sales (depending upon the license classification 50% or more of gross retail sales from food and non-alcoholic beverages). Staff has met on several occasions with the plaza owner and determined that the building's current configuration will not accommodate the food sales required in the Code of Ordinances.

The owner of the County Farm Square Shopping Plaza has advised that he intends to renovate Shanahan's Pub and remain a tavern. While not generally permitted in Carol Stream, staff upon consultation with the Village Attorney, believes that a tavern should be allowed to continue at this location. The attached Ordinance narrowly limits the proposed Class T liquor license to "a premise annexed into the corporate limits of the Village pursuant to the terms of an annexation agreement which authorizes such license". Staff believes this narrowly limits the Class T, tavern license to this property and is unaware of any other property with this fact pattern.

Renovations to the Shanahan's Pub space are expected to be complete in July. The liquor license will be held until the space is renovated and approved for occupancy. There will be a period of time when the tavern space will not be open for business.

The accompanying ordinance creates the Class T liquor license, authorizes one Class T license, and adds one Class C liquor license for the Red Rooster Pantry. Staff and the Village Attorney recommend approval of the ordinance.

JEB/drk

**ORDINANCE NO. 2014-06-\_\_**

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT  
TO ALLOW A PRIVATE RECREATION USE  
IN THE I INDUSTRIAL ZONING DISTRICT  
(RAILYARD STRENGTH & CONDITIONING, 330 MAIN PLACE)**

**WHEREAS**, Lynn Ramsey, Owner of Railyard Strength & Conditioning, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit to allow for a private recreation use in the form of a private personal training business in the I Industrial Zoning District, as provided in Section 16-10-2(B)(13) of the Carol Stream Code of Ordinances, on the property legally described in Section 2 herein and commonly known as 330 Main Place, Carol Stream, Illinois; and

**WHEREAS**, pursuant to Section 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals at a regular meeting thereof, held a public hearing on the above petition on June 9, 2014, following proper legal notice of said public hearing, after which the Commission voted to recommend to the Mayor and Board of Trustees of the Village that a 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, after examining the Petition for a Special Use 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.
2. Will not be unreasonably 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.
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

5. Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities.

6. Will conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees.

**SECTION 2:**

A Special Use Permit is hereby approved and granted, subject to the conditions set forth in Section 3, to allow a private recreation use in the form of a private personal training business, upon the real estate commonly known as 330 Main Place, Carol Stream, Illinois, and legally described as follows:

LOT 8 IN CARL A. GUNDERSEN'S SUBDIVISION UNIT NO. 1, BEING A SUBDIVISION OF THE NORTH 20.0 ACRES OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 10, 1961 AS DOCUMENT R61-29888, DUPAGE COUNTY, ILLINOIS.

**SECTION 3:**

The approval of the Special Use Permit for a private recreation use granted in Section 1 herein is subject to the facility generally being designed in accordance with the attached sketch floor plan (Exhibit A), and with the facility being operated and the site being maintained in accordance with the following conditions:

1. That any significant changes in the hours of operation, business model, class size or size of the tenant space must be reviewed and approved as required by the Zoning Code, as set forth in Section 16-15-8(B) of the Zoning Code;
2. That all strength and conditioning training must be done inside the building;
3. That any planned or required tenant space or property improvements, including but not limited to building or parking lot lighting, parking lot striping, trash enclosures, signage, accessible entrances and showers or restroom facilities must be completed in accordance with all applicable codes and building permits, as necessary;
4. That the property owner must obtain a permit for the seal-coating and striping of the parking lot, including the proper striping of the required handicapped accessible parking spaces, with the work completed no later than July 31, 2014;
5. That the facility must comply with all state, county, and Village codes and requirements.

**SECTION 4:**

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 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 5:**

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 16-17-7 A and B of the Carol Stream Code of Ordinances, 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 16<sup>th</sup> DAY OF JUNE, 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr. Mayor

ATTEST:

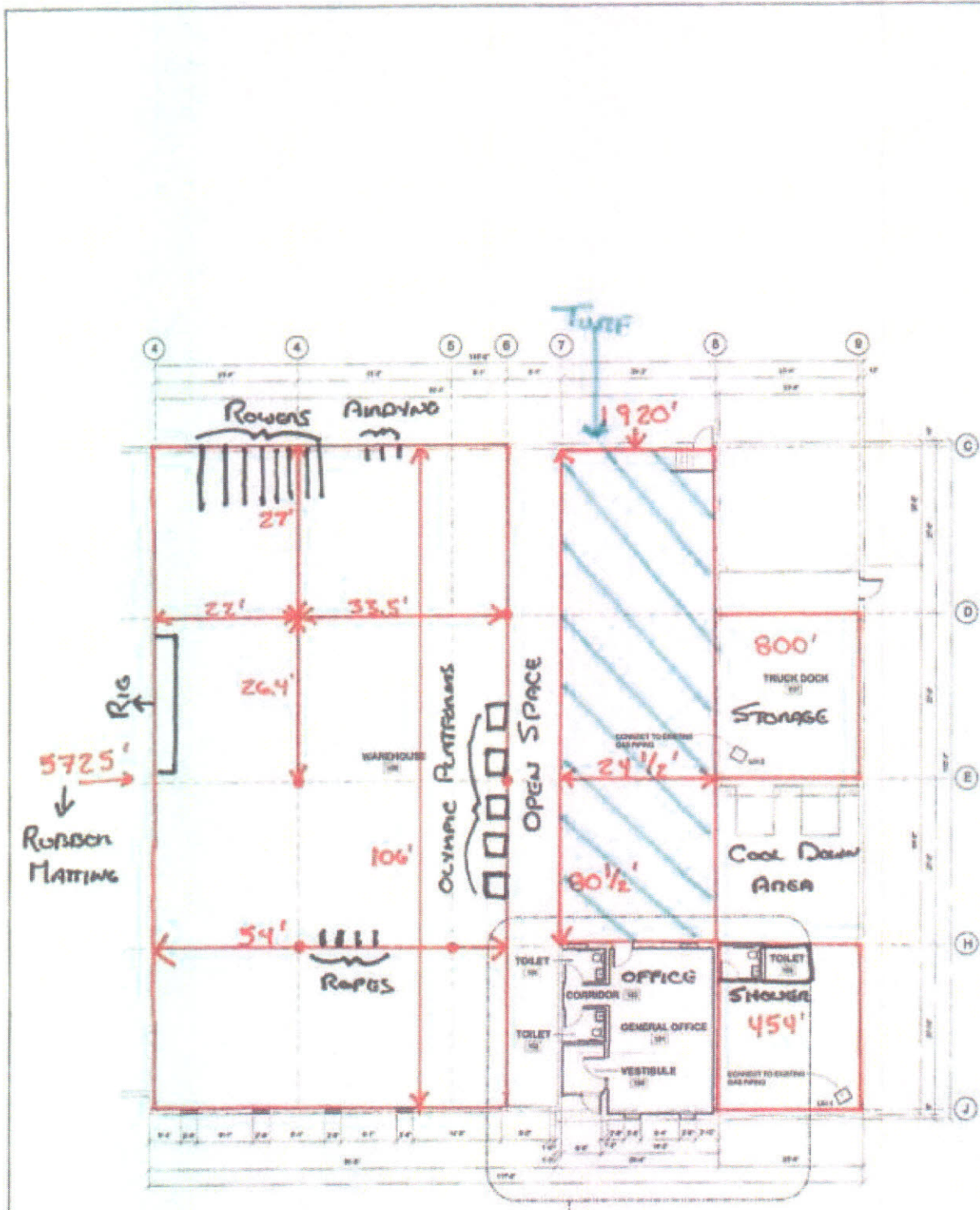
\_\_\_\_\_  
Beth Melody, Village Clerk

I, \_\_\_\_\_, being the owner/party in interest of the 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 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner/Party In Interest





**FLOOR PLAN**  
1/4" = 1'-0"

|           |   |          |
|-----------|---|----------|
| DEVELOPER | PROJECT<br><b>CAPITAL DESIGN, LTD.</b><br><small>Architectural &amp; Planning<br/>         1000 Lakeshore Blvd. West, Suite 1000, Toronto, Ontario M6K 3L7<br/>         416-593-8888<br/>         Email: info@capitaldesign.com</small> | DRAWN BY |
|-----------|---|----------|



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 in "Exhibit A"; 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 dispose of the surplus property.

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 POWER, as follows:

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandum dated June 11, 2014.

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 16<sup>th</sup> DAY OF June, 2014.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Frank Saverino, Sr., Mayor

ATTEST:

\_\_\_\_\_  
Beth Melody, Village Clerk

**EXHIBIT "A"**

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

TO: Joseph Breinig, Village Manager  
FROM: Tia Messino, Management Analyst  
DATE: June 11, 2014  
RE: Surplus Property for Sale or Scrap

The Department has identified equipment to be declared surplus:

**Miscellaneous Diagnostic Equipment (7)**

Due to technological improvements, this equipment has reached the end of its useful service life. This equipment no longer has value to the Village but may have value at auction or as scrap.

|                                      |             |
|--------------------------------------|-------------|
| Steelman Audio Diagnostic            | JS Products |
| Mastertech Vetronix & books          | 2003137     |
| Digital Clamp-on Ammeter             | DC1000DC    |
| Diesel Tach Time                     | CT4000      |
| Engine System Analyzer               | 820222608   |
| Headlamp Analyzer B4-A & accessories | SN347510    |
| Coil Over Plug Adapter & accessories | EEIG100A    |

**Break Out Boxes (2)**

**3235 & 3225**

Due to technological improvements, this equipment has reached the end of its useful service life. This equipment no longer has value to the Village but may have value at auction or as scrap.

**Carburetor Gauge Set**

**J9789-C**

Due to technological improvements, this equipment has reached the end of its useful service life. This equipment no longer has value to the Village but may have value at auction or as scrap.

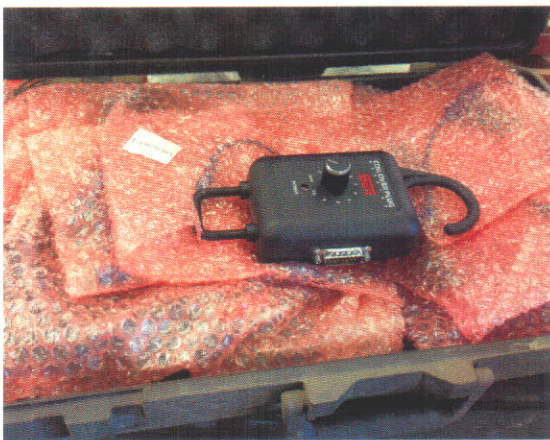
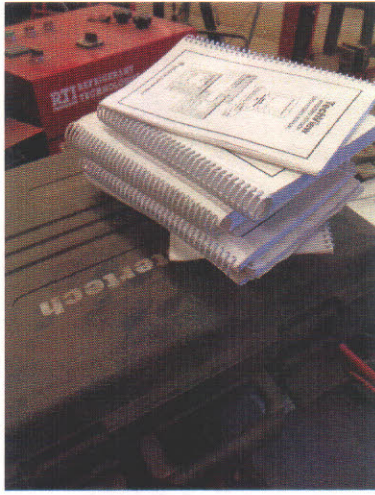
**Miscellaneous Tires (5)**

We no longer have vehicles that support these tires. This equipment no longer has value to the Village but may have value at auction or as scrap.

|                           |         |
|---------------------------|---------|
| Four 2001 Firestone Tires | 026-495 |
| 21L-24 Tubeless Tire      | 0883MN8 |

Staff recommends that the items be declared surplus by the Mayor and Board of Trustees and that the Public Works Director be authorized to sell or otherwise dispose of the items.







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

**A RESOLUTION AUTHORIZING THE MAYOR  
TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF  
ELECTRIC UTILITY SERVICE FOR STREET LIGHTS**

WHEREAS, the Village's current electric utility supplier for street lights is Constellation an Exelon Company; and

WHEREAS, effective May 2010, ComEd began charging electric utility rates for municipal street lights based on a floating rate that varied by hour; and

WHEREAS, the floating rate for electricity that varies by hour has been shown to historically be higher than the fixed rate for electricity for municipal street lights; and

WHEREAS, the Village of Carol Stream wishes to receive favorable, competitive market rates for electricity by evaluating Auction rates and other bids it receives; and

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is expedient and in the best interest of the Village to authorize the Mayor to execute an agreement for the purchase of electric utility service.

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 is hereby authorized to execute and the Clerk to attest to a contract for the purchase of electricity for municipal street lights for Village government purposes with the lowest cost supplier as approved by the Village Attorney.

SECTION 2: That all resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

SECTION 3: 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 \_\_\_\_\_ DAY OF JUNE 2014.

AYES:

NAYS:

ABSENT:

---

Frank Saverino, Sr., Mayor

ATTEST:

---

Beth Melody, Village Clerk

*Village of Carol Stream*  
INTER-DEPARTMENTAL MEMO

**TO:** Mayor & Trustees

**FROM:** Robert Mellor, Assistant Village Manager *Rm*

**DATE:** June 11, 2014

**RE:** Electric Supply Auction – Street Lights

Last year the Village awarded a one year contract for street light electric supply to Constellation. Our current contract for street light electric supply is ending and we need to choose a supplier for the coming year. For the past 4 years we have used the Northern Illinois Municipal Electric Collaborative (NIMEC) to bid our electric supply via auction.

NIMEC is proceeding to bid street light electric load with large suppliers in Illinois. They are currently able to offer a fixed electric supply rate, which is typically lower than ComEd's variable rate. Last year our fixed electric supply rate for street light electricity was 3.465¢/kWh versus the ComEd variable rate of 4.48¢/kWh. We would have the option to lock in rates for one or three years, if we so elect.

Carol Stream's electric supply load will be auctioned next week Tuesday. Because of the way the bidding process works, the Village Board will need to grant authority to the Mayor to sign a contract with the lowest cost electricity provider within hours of the bids being received by NIMEC. Attached for your consideration is a resolution directing the Mayor to engage the services of NIMEC and provide Village Board authorization to allow the Mayor to execute a contract with the successful energy supplier upon receipt of the bids by NIMEC. The bid group will be comprised of two of the largest energy suppliers in northern Illinois: Constellation (owned by Exelon) and Dynegy (owned by Ameren).

**Staff recommends that the Village Board approve the attached resolution authorizing the Mayor to enter into a single or multi-year agreement with the lowest cost electric utility supplier subject to final contract review and approval by the Village Attorney. I am available should you have any questions regarding this process.**

**Attachments**

**Cc:** Joseph E. Breinig, Village Manager  
James Rhodes, Village Attorney



## Illinois Department of Transportation

Office of Quality Compliance & Review  
2300 South Dirksen Parkway / Springfield, Illinois 62764

May 22, 2014

Village of Carol Stream  
Beth Melody, Clerk  
500 North Gary Avenue  
Carol Stream, IL 60188

Dear Ms. Melody:

Enclosed is a copy of Audit Report No. 01-050, covering the receipt and disbursement of Motor Fuel Tax funds by your Village for the period beginning January 1, 2012 and ending December 31, 2012.

This report should be presented to the Board of Trustees at the first regular meeting after the receipt of this letter and then filed as a permanent record in your office.

Thank you for your assistance in this matter. If you have any questions or require additional information, please contact Roseanne Nancy at 217-557-1762.

Sincerely,

A handwritten signature in black ink that reads "WDW CPA CFE".

William D. Winberg, CPA, CFE  
Chief, Financial Review & Investigation Section

WDW:RN:pk

Enclosure

cc: IDOT

John Fortmann, Deputy Director of Highways, Regional Engineer  
Christopher Holt, BLRS-District 1 Engineer  
Local Agency Auditee  
Philip J Modaff, Village Public Works Director  
Jon Batek, Village Treasurer



# Illinois Department of Transportation

Office of Quality Compliance & Review  
2300 South Dirksen Parkway / Springfield, Illinois 62764

May 22, 2014

Village of Carol Stream  
Beth Melody, Clerk  
500 North Gary Avenue  
Carol Stream, IL 60188

Subject: Motor Fuel Tax Audit for January 1, 2012 to December 31, 2012  
Audit Report No.: 01-050

Dear Ms. Melody:

We have completed an audit of the motor fuel tax records of Village of Carol Stream for their Calendar year ended December 31, 2012.

The objective of our audit was to provide reasonable assurance the Village used Motor Fuel Tax Funds in accordance with the Illinois Highway Code, 605 ILCS /5.

Auditors are required to exercise due professional care in performing audits. In doing so, the audit procedures were designed and the audit conducted to ensure that auditors were alert to the possibility of wrongdoing, errors and omissions, inefficiency, waste, ineffectiveness and conflict of interest. Auditors were also cognizant of conditions and activities where irregularities are most likely to occur.

The management of Carol Stream is responsible for establishing and maintaining a system of internal accounting control. In fulfilling that responsibility, estimates and judgments made by management are required to assess the expected benefits and related costs of control procedures. Due to inherent limitations in any system of internal accounting control, errors or irregularities may never less occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or the degree of compliance with the procedures may deteriorate.

The purpose of our audit was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Village's use of Motor Fuel Tax funds.



Village of Carol Stream  
May 22, 2014  
Page Two

Our audit was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole and would not necessarily disclose all material weaknesses in the system; accordingly, we do not express an opinion on the system of internal accounting controls of Carol Stream.

**OPINION**

Based on our audit, it is our opinion that Village of Carol Stream used its Motor Fuel Tax Funds in accordance with applicable requirements of the Illinois Highway Code.

If you have any questions, please contact me at 217-785-4593.

 WDW CPA CFE

William D. Winberg, CPA, CFE  
Chief, FRI Section

Supporting financial information has not been subjected to audit procedures in accordance with Government Accountability Office's Government Auditing Standards,

Therefore, no representation of accuracy is being made.



Fund Balance and Bank Reconciliation

VILLAGE OF CAROL STREAM

Audit Report No. 50

Audit Period Jan. 1, 2012 - Dec. 31, 2012

Date: May 7, 2013

| Fund Balance                                       | Unobligated  | Obligated      | Total        | Outstanding Warrants |  |  |
|--|--------------|----------------|--------------|----------------------|--|--|
| Balance Previous Audit                             | 3,701,357.27 | (1,322,091.79) | 2,379,265.48 |                      |  |  |
| Allotments   | 1,171,550.74 | 0.00           | 1,171,550.74 |                      |  |  |
| Total MFT Funds                                    | 4,872,908.01 | (1,322,091.79) | 3,550,816.22 |                      |  |  |
| Approved Authorizations                            | (205,180.89) | 205,180.89     | 0.00         |                      |  |  |
| Other Receipts                                     |              | 5,472.72       | 5,472.72     |                      |  |  |
| Total  | 4,667,727.12 | (1,111,438.18) | 3,556,288.94 |                      |  |  |
| Disbursements                                      |              | 404,387.50     | 404,387.50   |                      |  |  |
| Surplus (Credits)                                  | 417,844.58   | (417,844.58)   | 0.00         |                      |  |  |
| Unexpended Balance                                 | 5,085,571.70 | (1,933,670.26) | 3,151,901.44 |                      |  |  |
| <b>Bank Reconciliation</b>                         |              |                |              |                      |  |  |
| Balance in Fund per Bank Certificate Dec. 31, 2012 |              |                |              |                      |  |  |
| Deduct Outstanding Warrants                        |              |                |              |                      |  |  |
| Add Outstanding investments                        |              |                | 3,264,777.12 |                      |  |  |
| Additions  |              |                | 12,449.00    |                      |  |  |
| Subtractions                                       |              |                | 125,324.68   |                      |  |  |
| Net Balance in Account Dec. 31, 2012               |              |                | 3,151,901.44 |                      |  |  |

Certified Correct

*Alszula Kost*  
Auditor



Auditor's Comments

VILLAGE OF CAROL STREAM

Audit Report No. 50

Audit Period: Jan. 1, 2012 to Dec. 31, 2012

**Purpose of Audit:** To determine the status of Motor Fuel Tax Funds as of Dec. 31, 2012

The other receipts to the Motor Fuel Tax Fund were \$5,472.72 received as follows:

Interest 5,472.72

Total received: \$5,472.72

SIGNED

*Alison Kost*



VILLAGE OF CAROL STREAM

Audit Report No. 50

| Date of Purchase | Date of Maturity or Redemption | Purchase Cost | Value at Maturity or Redemption | Interest Earned | Outstanding Dec. 31 2012 | Type of Investment |
|------------------|--------------------------------|---------------|---------------------------------|-----------------|--------------------------|--------------------|
|                  |                                |               |                                 | \$3,988.16      | \$1,311,335.92           | IMET               |
|                  |                                |               |                                 | \$1,484.56      | \$1,953,441.20           | ILLINOIS FUNDS     |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
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|                  |                                |               |                                 |                 |                          |                    |
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|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 |                 |                          |                    |
|                  |                                |               |                                 | 5,472.72        | 3,264,777.12             |                    |

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Summary of Motor Fuel Tax Fund Transactions  
By Sections and Categories

VILLAGE OF CAROL STREAM

Audit Period: January 1, 2012 - December 31, 2012

Audit Report No 50

| Section             | Balance Prev. Audit | Total Amount Authorized | Adjustments    | Other Receipts | Total Funds Available | Total Disbursements | Surplus to Unobligated Balance (Credits) | Unexpended Balance | Prev. Accumulated Disbursements | Total Accumulated Disbursements |
|---------------------|---------------------|-------------------------|----------------|----------------|-----------------------|---------------------|--|--------------------|---------------------------------|---------------------------------|
| <b>CONSTRUCTION</b> |                     |                         |                |                |                       |                     |  |                    |                                 |                                 |
| 04-00047-00RS       | (\$146,739.32)      |                         |                |                | (\$146,739.32)        |                     |  | (\$146,739.32)     | \$146,739.32                    | 146,739.32                      |
| 06-00049-00FP       | (\$225,788.13)      |                         |                |                | (\$225,788.13)        |                     |  | (\$225,788.13)     | \$1,436,782.78                  | 1,436,782.78                    |
| 06-00050-00RS       | (\$162,368.39)      |                         | \$27,584.19    |                | (\$134,784.20)        |                     |  | (\$134,784.20)     | \$162,368.39                    | 162,368.39                      |
| 10-00056-00RS       | \$80,911.16         |                         |                |                | \$80,911.16           |                     | \$80,911.16                              | \$0.00             | \$1,379,394.21                  | 1,379,394.21                    |
| <b>ENGINEERING</b>  |                     |                         |                |                |                       |                     |  |                    |                                 |                                 |
| 06-00050-00RS       | (\$12,584.50)       |                         | \$12,584.50    |                | \$0.00                |                     |  | \$0.00             | \$1,436,782.78                  | 0.00                            |
| <b>MAINTENANCE</b>  |                     |                         |                |                |                       |                     |  |                    |                                 |                                 |
| 96-00000-00GM       | \$14,897.31         |                         | \$3,768.34     |                | \$18,665.65           |                     | \$14,897.31                              | \$3,768.34         | \$243,847.69                    | 240,079.35                      |
| 97-00000-00GM       | \$77,972.51         |                         | (\$12,045.88)  |                | \$65,926.63           |                     | \$77,972.51                              | (\$12,045.88)      | \$397,056.29                    | 409,102.17                      |
| 98-00000-00GM       | (\$93,770.06)       |                         | (\$3,234.64)   |                | (\$97,004.70)         |                     |  | (\$97,004.70)      | \$153,770.06                    | 157,004.70                      |
| 99-00000-00GM       | \$39,101.90         |                         | \$17,826.09    |                | \$56,927.99           |                     | \$39,991.80                              | \$17,936.19        | \$167,997.10                    | 150,171.01                      |
| 00-00000-00GM       | (\$21,328.13)       |                         | \$21,328.13    |                | \$0.00                |                     |  | \$0.00             | \$806,827.29                    | 585,299.16                      |
| 01-00000-00GM       | (\$248,526.24)      |                         | (\$13,153.84)  |                | (\$261,680.08)        |                     |  | (\$261,680.08)     | \$582,926.24                    | 596,080.08                      |
| 02-00000-00GM       | (\$468,577.28)      |                         | \$29,337.63    |                | (\$439,239.65)        |                     |  | (\$439,239.65)     | \$733,819.28                    | 704,281.65                      |
| 03-00000-00GM       | (\$133,143.45)      |                         | (\$26,307.57)  |                | (\$159,451.02)        |                     |  | (\$159,451.02)     | \$207,393.45                    | 233,701.02                      |
| 04-00000-00GM       | (\$25,788.13)       |                         | \$11,839.08    |                | (\$13,959.05)         |                     |  | (\$13,959.05)      | \$222,518.13                    | 210,679.05                      |
| 05-00000-00GM       | \$27,950.30         |                         | \$984.06       |                | \$28,934.36           |                     | \$27,664.70                              | \$1,269.66         | \$247,950.30                    | 246,666.24                      |
| 06-00000-00GM       | \$35,303.77         |                         | \$242.00       |                | \$35,545.77           |                     | \$35,303.77                              | \$242.00           | \$164,819.23                    | 164,577.23                      |
| 07-00000-00GM       | \$83,231.63         |                         | (\$46,061.77)  |                | \$17,169.86           |                     | \$80,782.38                              | (\$63,612.52)      | \$205,915.62                    | 251,977.39                      |
| 08-00000-00GM       | \$5,387.48          |                         | (\$284,397.54) |                | (\$279,010.06)        |                     | \$5,387.48                               | (\$284,397.54)     | \$63,612.52                     | 348,010.06                      |
| 09-00000-00GM       | \$9,523.68          |                         | (\$3,444.05)   |                | \$6,079.63            |                     | \$9,523.68                               | (\$3,444.05)       | \$419,071.32                    | 422,515.37                      |
| 10-00000-00GM       | \$35,903.02         |                         | (\$7,808.00)   |                | \$28,095.02           |                     | \$35,903.02                              | (\$7,808.00)       | \$452,463.98                    | 460,271.98                      |
| 11-00000-00GM       | \$10,506.77         |                         |                |                | \$10,506.77           |                     | \$10,506.77                              | \$0.00             | \$500,148.23                    | 500,148.23                      |
| 12-00000-00GM       |                     | \$117,000.00            |                |                | \$117,000.00          | \$404,387.50        |  | (\$287,387.50)     |                                 | 404,387.50                      |
| <b>SUB TOTAL</b>    |                     |                         |                |                |                       |                     |  |                    |                                 |                                 |
|                     | (1,137,934.10)      | 117,000.00              | (270,959.27)   | 0.00           | (1,291,893.37)        | 404,387.50          | 417,844.58                               | (2,114,125.45)     | 9,931,804.21                    | 9,210,536.89                    |



Summary of Motor Fuel Tax Fund Transactions  
By Sections and Categories

VILLAGE OF CAROL STREAM

Audit Period: January 1, 2012 - December 31, 2012

Audit Report No. 50

| Section            | Balance Prev. Audit | Total Amount Authorized | Adjustments   | Other Receipts | Total Funds Available | Total Disbursements | Surplus to Unobligated Balance (Credits) | Unexpended Balance | Prev. Accumulated Disbursements | Total Accumulated Disbursements |
|--------------------|---------------------|-------------------------|---------------|----------------|-----------------------|---------------------|--|--------------------|---------------------------------|---------------------------------|
| <b>EARNED INT.</b> |                     |                         |               |                |                       |                     |  |                    |                                 |                                 |
| 06-00000-00AC      | \$82,802.67         |                         |               |                | \$82,802.67           |                     |  | \$82,802.67        |                                 | 0.00                            |
| 08-00000-00AC      | \$34,213.30         |                         |               |                | \$34,213.30           |                     |  | \$34,213.30        |                                 | 0.00                            |
| 09-00000-00AC      | \$11,632.61         |                         |               |                | \$11,632.61           |                     |  | \$11,632.61        |                                 | 0.00                            |
| 10-00000-00AC      | \$2,748.31          |                         |               |                | \$2,748.31            |                     |  | \$2,748.31         |                                 | 0.00                            |
| 11-00000-00AC      | \$4,472.82          |                         |               |                | \$4,472.82            |                     |  | \$4,472.82         |                                 | 0.00                            |
| 12-00000-00AC      |                     |                         |               | \$5,472.72     | \$5,472.72            |                     |  | \$5,472.72         |                                 | 0.00                            |
| <b>OTHER CAT.</b>  |                     |                         |               |                |                       |                     |  |                    |                                 |                                 |
| 96-00000-01AA      | (\$29,499.13)       |                         | \$158,943.98  |                | \$129,444.85          |                     |  | \$129,444.85       |                                 | 0.00                            |
| 98-00000-02AA      |                     | \$29,499.13             | (\$29,499.13) |                | \$0.00                |                     |  | \$0.00             |                                 | 0.00                            |
| 99-00000-01AA      |                     | \$0.10                  | (\$0.10)      |                | \$0.00                |                     |  | \$0.00             |                                 | 0.00                            |
| 08-00050-00AA      |                     | \$12,584.50             | (\$40,168.69) |                | (\$27,584.19)         |                     |  | (\$27,584.19)      |                                 | 0.00                            |
| 07-00000-01AA      |                     | \$17,155.05             | (\$17,155.05) |                | \$0.00                |                     |  | \$0.00             |                                 | 0.00                            |
| 08-00000-01AA      | (290,528.27)        |                         | 227,780.37    |                | (\$62,747.90)         |                     |  | (\$62,747.90)      |                                 | 0.00                            |
| 13-00000-01AA      |                     | 28,942.11               | (28,942.11)   |                | \$0.00                |                     |  | \$0.00             |                                 | 0.00                            |
| TOTALS             | (1,322,091.79)      | 205,180.89              | 0.00          | 5,472.72       | (1,111,438.18)        | 404,387.50          | 417,844.58                               | (1,933,870.26)     | 9,931,804.21                    | 9,210,536.89                    |

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

**TO:** Joseph Breinig, Village Manager  
**FROM:** Rose Armstrong - Secretary *RA*  
**DATE:** June 5, 2014  
**RE:** **Outreach Community Center –  
Sound Amplification Permit Application**

The Outreach Community Center in Carol Stream is sponsoring their outdoor community barbeque event on Tuesday, August 5, 2014 from 5:00 pm – 8:30 pm at Community Park.

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

Please include this on the agenda for the June 16, 2014 Board Meeting for the Board's approval.

Thank you.



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

**TO:** Joseph Breinig, Village Manager  
**FROM:** Ann Delort, Secretary *AD*  
**DATE:** June 10, 2014  
**RE:** **Raffle License Request**  
**Village of Carol Stream – Concert for the Troops**

The Village of Carol Stream is hosting their 5<sup>th</sup> annual “Concert for the Troops” on Thursday, July 17, 2014 at the Ross Ferraro Town Center starring 7<sup>th</sup> Heaven. Attendees are asked to bring items for care packages being sent to our troops in Afghanistan and Iraq.

In connection with this event, the Village is requesting approval to hold a raffle of donated items and also a split-the-pot raffle at the June 19, July 10, July 17 and July 24 concerts to raise funds to cover the cost of shipping the care packages.

The Village has submitted a Raffle License Application and is asking for a waiver of the raffle license fee as well as the raffle manager’s fidelity bond. The application is available in the Clerk’s office for the Board’s review.

Please place this on the agenda for the June 16, 2014 Board Meeting for the Board’s review and approval.

Thank you.

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

**DATE:** June 11, 2014  
**TO:** Joseph E. Breinig, Village Manager  
**FROM:** Christopher M. Oakley, Asst. to the Village Manager *CMO*  
**RE:** 2014 DuPage Senior Citizens Council Funding Request

Since 2000, the DuPage Senior Citizen Council (DPSCC) has regularly requested supplemental funding from the Village to assist them in carrying out their mission to DuPage County seniors. The agency's mission in the eldercare continuum is to foster independent living within a senior's primary residence by providing supplemental nutritional care (Meals on Wheels) as well as basic home repairs (Home Maintenance/Chore Days) to include minor electrical, plumbing, safety installations and carpentry. Since 2000, the Village has provided \$85,783 in support funding to the DuPage Senior Citizens Council (DPSCC) to assist in providing services to Carol Stream seniors. During their past program service year ending September 30, 2013, the agency provided the following services to 'at risk' Carol Stream seniors:

- **8,600 Home-Delivered Meals** (110 Seniors)
- **6,900 Well Being Visits** (110 Seniors)
- **44 Home Repairs** (27 Seniors)

With the most recent American Community Survey conducted by the U.S. Census Bureau for our community estimates our senior population to be 3,647 (9.1% of Total Est. Population) with 310 or 8.5% of those living at or below the poverty level. The agency projects a growing demand for its services from Carol Stream seniors during the current program year which began last October and anticipates local program expenses of \$118,100 of which \$43,400 (37%) are unfunded. In 2004, the Village capped funding assistance to the agency at \$8,410 a year and openly communicated that funding limitation. The current FY2014-15 operating budget includes \$8,410 in the Legislative Board - Community Service Program line item to assist the agency in providing in-home services to local Carol Stream seniors.

I have asked the agency's Executive Director, Marilyn Krolak to be in attendance at the upcoming June 16<sup>th</sup> Village Board meeting to present her agency's request and to answer any questions the Village Board may have regarding the agency's mission to Carol Stream seniors.

**Attachments:**

Formal Funding Request: June 5, 2014  
American Community Survey: 2008 - 2012 (Senior Pop. & Poverty Level)



# DuPage Senior Citizens Council

*Providing Meals and More...*

facebook



[www.dupageseniorcouncil.org](http://www.dupageseniorcouncil.org)

1919 S. Highland Avenue, Building A, Suite 210

Lombard, IL 60148-6162

Office (630) 620-0804 Fax (630) 620-1158



"Working Harder To Make Aging Easier"



June 5, 2014

Mayor Frank Saverino, Sr.  
Village of Carol Stream  
500 N. Gary Avenue  
Carol Stream, IL 60188

Dear Mayor Saverino, Sr.,

This letter is to formally request funding from the Village of Carol Stream for support of our programs that benefit at risk seniors with in your community.

The DuPage Senior Citizens Council (DSCC) relies on the support and partnership of the municipalities we serve to provide services allowing seniors to live as independently as possible while preventing expensive and premature institutionalization. Please find enclosed a report that shows services provided to the Village of Carol Stream seniors in DuPage County.

Our records show that the Village of Carol Stream has not supported DSCC since at least 2012. With only half of DSCC funding coming from federal and state sources, your support is critical to maintaining our senior programs in the Village of Carol Stream. As you know, the fiscal years for DSCC and Village of Carol Stream overlap. Our report of services provided covers the time period between 10/01/12 – 09/30/13, DSCC's last full fiscal year.

If you have additional questions, please contact me directly at 630-546-0626. We look forward to hearing from you soon.

Sincerely,

Marilyn Kyolak  
Executive Director

cc: Joseph Breinig, Village Manager  
Christopher Oakley, Assistant to the Village Manager  
Enclosures

**DuPage Senior Citizens Council**  
**Summary of Services**  
**for**  
**Village of Carol Stream**  
**10/1/2012 – 9/30/2013**

**History and Overview**

Established in 1975, DSCC is a non-profit agency committed to seniors and operates several programs, including the "**Meals on Wheels**" and Community Dining programs in DuPage County. Our mission is to promote the ability of elderly persons to live in dignity with as much independence as possible.

While much of American culture focuses on youth, DSCC advocates for the older generation who are the pillars of our society. These elderly persons have earned respect and deserve to live with dignity; however, many of them have become frail or otherwise lack the resources to provide for their own needs and rely on others for help.

Most of our clients are **homebound seniors who live alone**, and nearly **75%** of them are at or below the poverty level. DSCC is a safety net for many individuals who might not otherwise eat a hot meal each day or have someone to check in on them.

DSCC has historically received approximately half of its funding from federal and state grants, but that proportion has dropped substantially. The economy remains sluggish and the State of Illinois continues to face a fiscal crisis jeopardizing state funding for community-based services. Community support is needed now more than ever to maintain service levels for seniors and avoid cutting critical life saving components.

Following are the program descriptions and number of services provided to Carol Stream senior residents during the period 10/1/2012 to 9/30/2013. **Please note that these figures are also reflective of a typical and current 12 month time frame regardless of fiscal year.**

***Direct Services***

***Senior Nutrition Program/"Meals on Wheels" & Community Dining***

- **8,600 meals to 110 unduplicated seniors**

"Meals on Wheels" are packed and delivered each weekday to frail and homebound seniors in Carol Stream by DSCC staff and volunteers who have been trained in food safety. The Community Dining Sites throughout DuPage County also provides an opportunity for elderly persons to socialize, participate in activities, and receive valuable health and wellness information. All meals served are balanced, nutritious, and meet special dietary needs required, such as low sodium, vegetarian, or diabetic. Each meal is equivalent to 1/3 of the Reference Dietary Intake for adults 60 and over.

## ***Home Maintenance Program/Chore Days***

- **44 Minor Home Repairs & Yard Clean Up services to 27 senior residents**

DSCC's Home Maintenance program provides low-cost minor home repairs which assist older persons with basic home responsibilities associated with daily living. Typical examples are repairing or replacing leaky faucets or toilets and installing smoke and carbon monoxide detectors, light fixtures, locks or deadbolts. Additional services which enhance seniors' safety and security include installing bath benches, grab bars, and non-slip strips, as well as repairing and reinforcing walkway steps and stair railings. In cases where homes require larger repair services, DSCC offers assessments and provides contractor referrals to seniors.

Chore Days are another service in the category of home maintenance DSCC offers the elderly. For three weekends during the spring and again in the fall, groups of volunteers of all ages help seniors with various outside chores such as raking leaves, gardening, trimming shrubs, and other yard tasks. This assistance enables seniors to keep up with the tasks of home ownership and increases their ability to remain in their homes.

## ***Well Being Checks***

- **6,900 Well Being Checks assuring the health and safety of senior residents**

Our "Meals on Wheels" volunteers and staff conduct a daily Well Being Check with each meal delivery and each on-site home maintenance service. A formalized system has been implemented for alerting our staff to any observed changes in a senior's physical or mental health. This value-added procedure, which has been formalized this year, has already resulted in several documented cases of staff and volunteers saving lives by finding fallen or injured seniors upon visiting their homes.

An Emergency Follow-Up Procedure is in place for any client who was expected to be at home, and DSCC collaborates with your local police and fire department to account for every "missing" senior by the end of each business day.

## ***Additional In-Direct Services***

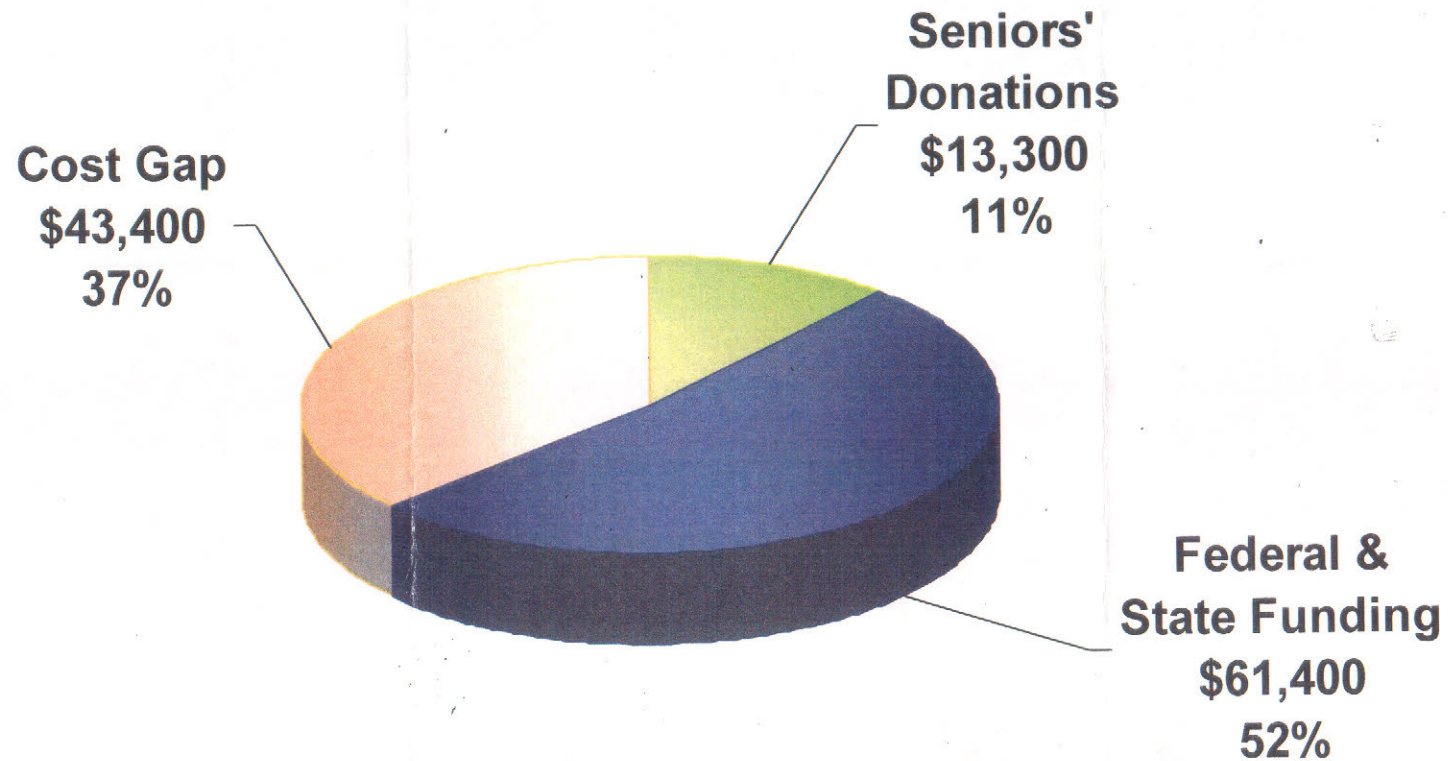
### ***Health and Wellness***

- **110 senior residents received information each month**

At the Senior Citizens Community Dining sites throughout DuPage County along with the "Meals on Wheels" delivered to homes, DSCC provides an educational focus on varying topics pertinent to elderly lifestyles. As seniors become aware of and implement these preventive measures, we help improve their health and wellness and avoid premature institutionalization.

# Cost Analysis – Carol Stream Senior Residents (60+) All Programs

DSCC Fiscal Year 2013 (10/1/12 – 9/30/13)



DuPage Senior Citizens Council

*Providing Meals and More...*

## Village of Carol Stream Contribution History

| DuPage Senior Citizens Council's<br>Fiscal Year |                       | Contribution<br>Received |
|---|-----------------------|--------------------------|
| FY 2006   | (10/01/05 - 09/30/06) | \$ 8,408                 |
| FY 2007   | (10/01/06 - 09/30/07) | \$ 8,410                 |
| FY 2008   | (10/01/07 - 09/30/08) | \$ 8,410                 |
| FY 2009   | (10/01/08 - 09/30/09) | \$ 8,410                 |
| FY 2010   | (10/01/09 - 09/30/10) | \$ 8,410                 |
| FY 2011   | (10/01/10 - 09/30/11) | \$ -                     |
| FY 2012   | (10/01/11 - 09/30/12) | \$ 8,410                 |
| FY 2013   | (10/01/12 - 09/30/13) | \$ -                     |
| FY 2014   | (10/01/13 - 09/30/14) | \$ -                     |
| FY 2015   | (10/01/14 - 09/30/15) | \$ -                     |

*Note: Per non-profit accounting principles, contributions are applied to the DSCC fiscal year in which they were received from or committed by the donor*



| Subject  | Illinois   |                 |            |                         | Carol Stream village, Illinois |                 |         |                         |
|--|------------|-----------------|------------|-------------------------|--------------------------------|-----------------|---------|-------------------------|
|  | Estimate   | Margin of Error | Percent    | Percent Margin of Error | Estimate                       | Margin of Error | Percent | Percent Margin of Error |
| Median nonfamily income (dollars)  | 33,783     | +/-253          | (X)        | (X)                     | 40,865                         | +/-4,303        | (X)     | (X)                     |
| Mean nonfamily income (dollars)  | 48,303     | +/-338          | (X)        | (X)                     | 50,087                         | +/-4,063        | (X)     | (X)                     |
| Median earnings for workers (dollars)  | 31,643     | +/-89           | (X)        | (X)                     | 35,370                         | +/-1,526        | (X)     | (X)                     |
| Median earnings for male full-time, year-round workers (dollars)                                       | 52,553     | +/-175          | (X)        | (X)                     | 58,030                         | +/-5,493        | (X)     | (X)                     |
| Median earnings for female full-time, year-round workers (dollars)                                     | 40,220     | +/-148          | (X)        | (X)                     | 44,190                         | +/-3,152        | (X)     | (X)                     |
| <b>HEALTH INSURANCE COVERAGE</b>   |            |                 |            |                         |                                |                 |         |                         |
| Civilian noninstitutionalized population   | 12,641,685 | +/-648          | 12,641,685 | (X)                     | 39,787                         | +/-101          | 39,787  | (X)                     |
| With health insurance coverage   | 11,009,632 | +/-18,541       | 87.1%      | +/-0.1                  | 35,478                         | +/-921          | 89.2%   | +/-2.3                  |
| With private health insurance  | 8,694,917  | +/-28,147       | 68.8%      | +/-0.2                  | 30,998                         | +/-1,057        | 77.9%   | +/-2.6                  |
| With public coverage   | 3,652,966  | +/-13,784       | 28.9%      | +/-0.1                  | 8,425                          | +/-856          | 21.2%   | +/-2.2                  |
| No health insurance coverage   | 1,632,053  | +/-18,631       | 12.9%      | +/-0.1                  | 4,309                          | +/-913          | 10.8%   | +/-2.3                  |
| Civilian noninstitutionalized population under 18 years  | 3,108,063  | +/-683          | 3,108,063  | (X)                     | 9,683                          | +/-445          | 9,683   | (X)                     |
| No health insurance coverage   | 132,201    | +/-3,480        | 4.3%       | +/-0.1                  | 401                            | +/-200          | 4.1%    | +/-2.1                  |
| Civilian noninstitutionalized population 18 to 64 years  | 7,974,559  | +/-1,457        | 7,974,559  | (X)                     | 26,524                         | +/-544          | 26,524  | (X)                     |
| In labor force:  | 6,328,030  | +/-10,022       | 6,328,030  | (X)                     | 23,127                         | +/-595          | 23,127  | (X)                     |
| Employed:  | 5,713,549  | +/-10,675       | 5,713,549  | (X)                     | 21,096                         | +/-578          | 21,096  | (X)                     |
| With health insurance coverage   | 4,856,133  | +/-16,627       | 85.0%      | +/-0.2                  | 18,498                         | +/-745          | 87.7%   | +/-2.8                  |
| With private health insurance  | 4,579,392  | +/-16,135       | 80.1%      | +/-0.2                  | 17,912                         | +/-764          | 84.9%   | +/-2.9                  |
| With public coverage   | 383,038    | +/-4,663        | 6.7%       | +/-0.1                  | 1,113                          | +/-299          | 5.3%    | +/-1.4                  |
| No health insurance coverage   | 857,416    | +/-11,131       | 15.0%      | +/-0.2                  | 2,598                          | +/-603          | 12.3%   | +/-2.8                  |
| Unemployed:  | 614,481    | +/-5,715        | 614,481    | (X)                     | 2,031                          | +/-365          | 2,031   | (X)                     |
| With health insurance coverage   | 346,757    | +/-3,901        | 56.4%      | +/-0.5                  | 1,354                          | +/-252          | 66.7%   | +/-9.4                  |
| With private health insurance  | 231,343    | +/-2,955        | 37.6%      | +/-0.4                  | 1,064                          | +/-251          | 52.4%   | +/-9.9                  |
| With public coverage   | 128,123    | +/-2,489        | 20.9%      | +/-0.4                  | 399                            | +/-119          | 19.6%   | +/-6.0                  |
| No health insurance coverage   | 267,724    | +/-4,516        | 43.6%      | +/-0.5                  | 677                            | +/-259          | 33.3%   | +/-9.4                  |
| Not in labor force:  | 1,646,529  | +/-10,044       | 1,646,529  | (X)                     | 3,397                          | +/-315          | 3,397   | (X)                     |
| With health insurance coverage   | 1,290,525  | +/-7,136        | 78.4%      | +/-0.3                  | 2,819                          | +/-280          | 83.0%   | +/-7.2                  |
| With private health insurance  | 897,651    | +/-5,421        | 54.5%      | +/-0.4                  | 2,452                          | +/-260          | 72.2%   | +/-7.0                  |
| With public coverage   | 475,185    | +/-5,908        | 28.9%      | +/-0.3                  | 621                            | +/-166          | 18.3%   | +/-4.8                  |
| No health insurance coverage   | 356,004    | +/-6,596        | 21.6%      | +/-0.3                  | 578                            | +/-269          | 17.0%   | +/-7.2                  |
| <b>PERCENTAGE OF FAMILIES AND PEOPLE WHOSE INCOME IN THE PAST 12 MONTHS IS BELOW THE POVERTY LEVEL</b> |            |                 |            |                         |                                |                 |         |                         |
| All families   | (X)        | (X)             | 10.0%      | +/-0.1                  | (X)                            | (X)             | 7.2%    | +/-1.9                  |
| With related children under 18 years   | (X)        | (X)             | 15.8%      | +/-0.2                  | (X)                            | (X)             | 10.6%   | +/-3.1                  |
| With related children under 5 years only   | (X)        | (X)             | 16.5%      | +/-0.5                  | (X)                            | (X)             | 9.5%    | +/-6.7                  |
| Married couple families  | (X)        | (X)             | 4.5%       | +/-0.1                  | (X)                            | (X)             | 5.0%    | +/-1.8                  |
| With related children under 18 years   | (X)        | (X)             | 6.7%       | +/-0.2                  | (X)                            | (X)             | 7.1%    | +/-3.1                  |
| With related children under 5 years only   | (X)        | (X)             | 5.6%       | +/-0.3                  | (X)                            | (X)             | 1.6%    | +/-2.5                  |
| Families with female householder, no husband present   | (X)        | (X)             | 29.5%      | +/-0.4                  | (X)                            | (X)             | 18.6%   | +/-7.1                  |



| Subject                                  | Illinois |                 |         |                         | Carol Stream village, Illinois |                 |         |                         |
|--|----------|-----------------|---------|-------------------------|--------------------------------|-----------------|---------|-------------------------|
|  | Estimate | Margin of Error | Percent | Percent Margin of Error | Estimate                       | Margin of Error | Percent | Percent Margin of Error |
| With related children under 18 years     | (X)      | (X)             | 38.9%   | +/-0.5                  | (X)                            | (X)             | 26.0%   | +/-10.9                 |
| With related children under 5 years only | (X)      | (X)             | 46.8%   | +/-1.5                  | (X)                            | (X)             | 39.4%   | +/-25.5                 |
| All people                               | (X)      | (X)             | 13.7%   | +/-0.1                  | (X)                            | (X)             | 9.1%    | +/-1.9                  |
| Under 18 years                           | (X)      | (X)             | 19.3%   | +/-0.3                  | (X)                            | (X)             | 12.6%   | +/-3.8                  |
| Related children under 18 years          | (X)      | (X)             | 19.0%   | +/-0.3                  | (X)                            | (X)             | 12.6%   | +/-3.8                  |
| Related children under 5 years           | (X)      | (X)             | 22.0%   | +/-0.5                  | (X)                            | (X)             | 10.7%   | +/-3.8                  |
| Related children 5 to 17 years           | (X)      | (X)             | 17.9%   | +/-0.3                  | (X)                            | (X)             | 13.1%   | +/-4.8                  |
| 18 years and over                        | (X)      | (X)             | 11.8%   | +/-0.1                  | (X)                            | (X)             | 8.0%    | +/-1.6                  |
| 18 to 64 years                           | (X)      | (X)             | 12.5%   | +/-0.1                  | (X)                            | (X)             | 7.9%    | +/-1.7                  |
| 65 years and over                        | (X)      | (X)             | 8.6%    | +/-0.2                  | (X)                            | (X)             | 8.5%    | +/-3.5                  |
| People in families                       | (X)      | (X)             | 11.4%   | +/-0.2                  | (X)                            | (X)             | 7.7%    | +/-2.1                  |
| Unrelated individuals 15 years and over  | (X)      | (X)             | 24.0%   | +/-0.2                  | (X)                            | (X)             | 17.3%   | +/-4.7                  |

Data are based on a sample and are subject to sampling variability. The degree of uncertainty for an estimate arising from sampling variability is represented through the use of a margin of error. The value shown here is the 90 percent margin of error. The margin of error can be interpreted roughly as providing a 90 percent probability that the interval defined by the estimate minus the margin of error and the estimate plus the margin of error (the lower and upper confidence bounds) contains the true value. In addition to sampling variability, the ACS estimates are subject to nonsampling error (for a discussion of nonsampling variability, see Accuracy of the Data). The effect of nonsampling error is not represented in these tables.

There were changes in the edit between 2009 and 2010 regarding Supplemental Security Income (SSI) and Social Security. The changes in the edit loosened restrictions on disability requirements for receipt of SSI resulting in an increase in the total number of SSI recipients in the American Community Survey. The changes also loosened restrictions on possible reported monthly amounts in Social Security income resulting in higher Social Security aggregate amounts. These results more closely match administrative counts compiled by the Social Security Administration.

Workers include members of the Armed Forces and civilians who were at work last week.

Industry codes are 4-digit codes and are based on the North American Industry Classification System 2007. The Industry categories adhere to the guidelines issued in Clarification Memorandum No. 2, "NAICS Alternate Aggregation Structure for Use By U.S. Statistical Agencies," issued by the Office of Management and Budget.

While the 2008-2012 American Community Survey (ACS) data generally reflect the December 2009 Office of Management and Budget (OMB) definitions of metropolitan and micropolitan statistical areas; in certain instances the names, codes, and boundaries of the principal cities shown in ACS tables may differ from the OMB definitions due to differences in the effective dates of the geographic entities.

Estimates of urban and rural population, housing units, and characteristics reflect boundaries of urban areas defined based on Census 2000 data. Boundaries for urban areas have not been updated since Census 2000. As a result, data for urban and rural areas from the ACS do not necessarily reflect the results of ongoing urbanization.

Source: U.S. Census Bureau, 2008-2012 American Community Survey

Explanation of Symbols:

1. An "X" entry in the margin of error column indicates that either no sample observations or too few sample observations were available to compute a standard error and thus the margin of error. A statistical test is not appropriate.
2. An "L" entry in the estimate column indicates that either no sample observations or too few sample observations were available to compute an estimate, or a ratio of medians cannot be calculated because one or both of the median estimates falls in the lowest interval or upper interval of an open-ended distribution.
3. An "L" following a median estimate means the median falls in the lowest interval of an open-ended distribution.
4. An "U" following a median estimate means the median falls in the upper interval of an open-ended distribution.
5. An "X" entry in the margin of error column indicates that the median falls in the lowest interval or upper interval of an open-ended distribution. A statistical test is not appropriate.
6. An "C" entry in the margin of error column indicates that the estimate is controlled. A statistical test for sampling variability is not appropriate.





DP05

ACS DEMOGRAPHIC AND HOUSING ESTIMATES

2008-2012 American Community Survey 5-Year Estimates

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Data and Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities and towns and estimates of housing units for states and counties.

| Subject            | Illinois   |                 |            |                         | Carol Stream village, Illinois |                 |
|--------------------|------------|-----------------|------------|-------------------------|--------------------------------|-----------------|
|                    | Estimate   | Margin of Error | Percent    | Percent Margin of Error | Estimate                       | Margin of Error |
| <b>SEX AND AGE</b> |            |                 |            |                         |                                |                 |
| Total population   | 12,823,860 | *****           | 12,823,860 | (X)                     | 39,869                         | +/-57           |
| Male               | 6,291,373  | +/-896          | 49.1%      | +/-0.1                  | 19,561                         | +/-464          |
| Female             | 6,532,487  | +/-895          | 50.9%      | +/-0.1                  | 20,308                         | +/-467          |
| Under 5 years      | 832,930    | +/-544          | 6.5%       | +/-0.1                  | 2,328                          | +/-320          |
| 5 to 9 years       | 856,381    | +/-4,909        | 6.7%       | +/-0.1                  | 2,533                          | +/-308          |
| 10 to 14 years     | 874,587    | +/-4,891        | 6.8%       | +/-0.1                  | 2,820                          | +/-334          |
| 15 to 19 years     | 918,175    | +/-1,054        | 7.2%       | +/-0.1                  | 3,208                          | +/-467          |
| 20 to 24 years     | 881,840    | +/-1,310        | 6.9%       | +/-0.1                  | 2,755                          | +/-347          |
| 25 to 34 years     | 1,774,620  | +/-1,169        | 13.8%      | +/-0.1                  | 5,598                          | +/-520          |
| 35 to 44 years     | 1,730,297  | +/-1,211        | 13.5%      | +/-0.1                  | 5,334                          | +/-371          |
| 45 to 54 years     | 1,854,809  | +/-815          | 14.5%      | +/-0.1                  | 7,219                          | +/-493          |
| 55 to 59 years     | 808,306    | +/-4,423        | 6.3%       | +/-0.1                  | 2,303                          | +/-305          |
| 60 to 64 years     | 669,571    | +/-4,469        | 5.2%       | +/-0.1                  | 2,124                          | +/-326          |
| 65 to 74 years     | 860,161    | +/-502          | 6.7%       | +/-0.1                  | 1,818                          | +/-301          |
| 75 to 84 years     | 527,019    | +/-2,714        | 4.1%       | +/-0.1                  | 1,075                          | +/-243          |
| 85 years and over  | 235,164    | +/-2,633        | 1.8%       | +/-0.1                  | 754                            | +/-199          |
| Median age (years) | 36.6       | +/-0.1          | (X)        | (X)                     | 36.4                           | +/-1.1          |
| 18 years and over  | 9,711,122  | +/-616          | 75.7%      | +/-0.1                  | 30,186                         | +/-455          |

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

**TO:** Robert J. Mellor, Assistant Village Manager

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

**DATE:** June 12, 2014

**RE:** **Agenda Item for the Village Board Meeting of June 16, 2014  
American Legion, 570 S. Gary Avenue – Request for Approval  
of a Temporary Waiver to the Code of Ordinances to Allow an  
Early Start Time for Baseball Tournament Activities**

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**PURPOSE**

The purpose of this memorandum is to bring to the Village Board a request from American Legion Post 76 to grant a temporary waiver of the requirements of Village Code §16-15-8 so as to allow an earlier start of baseball games at Lee Pfund Stadium.

**BACKGROUND**

In March 2012, the Village Board approved Ordinance No. 2012-13-09 (attached), granting a Special Use Permit Amendment for the proposed Lee Pfund Stadium improvements, as well as Sign Code variations to allow for a 12-foot tall ground sign at the entrance to the baseball facilities, subject to conditions. The public hearing for the case was very well attended. In order to address the concerns of nearby residents, several conditions of approval were included in the ordinance in order to limit the potential impacts of the use of the field. The conditions of approval relevant to the American Legion's current request include:

5. *That the PA system shall not be turned on before 10:00 am, and shall be turned off no later than 10:00 pm under all circumstances, regardless of whether activities on the field have concluded by that time;*
6. *That no inning of play shall start after 10:30 pm for games played Sunday through Thursday, and that no inning of play shall start after 11:30 pm for games on Friday and Saturday, except in the event that if Wheaton College should be selected to host an NCAA Division III Regional Tournament, in which case the 11:30 pm cut off time shall also be in effect for Sunday through Thursday games;*
7. *That games shall not start before 9:00 am on Saturdays and 10:00 am on Sundays;*

Note that the ordinance is silent in regards to the Monday through Friday start times. However, staff has taken the position that the Comprehensive Use Plan (attached) provided to the Village, which indicates no activity prior to 9:00 a.m., is consistent with the Saturday start time. In addition, condition of approval #7 refers to game start times, but is silent on the use of the field for pre-game activities such as batting practice.

### **DISCUSSION**

The American Legion wishes to use Lee Pfund Stadium to host tournaments, and in order to do so, game activities must start earlier than 9:00 a.m. so that all games will be completed by 10:30 p.m. In order to obtain Village approval for the start times necessary to host tournaments, the American Legion has submitted a request for approval of an Amendment to the Special Use Permit; the request is currently in staff review, and we anticipate the public hearing before the Plan Commission will be scheduled in July. However, the American Legion wishes to host games as part of its *Legion Summer Classic* tournament this month, and in order to do so the use of the field would need to begin at 8:00 a.m. on Friday June 20<sup>th</sup> and Saturday 21<sup>st</sup>, and at 8:30 a.m. on Sunday June 22<sup>nd</sup>. In addition, condition of approval #5 indicates that the PA system must not be used before 10:00 a.m. on any day, and the Legion wishes to use the PA system for the tournament beginning at game time.

Attached is a letter dated June 11, 2014, from attorney Robert McNees conveying the American Legion's request. By virtue of Municipal Code §1-1-17, the Village Board may, by motion, grant a waiver from the special use requirements for a period not to exceed 120 days.

### **RECOMMENDATION**

Staff has no objection to the approval of the American Legion's request for temporary waiver to allow the use of the field beginning at 8:00 a.m. on June 20<sup>th</sup> and 21<sup>st</sup>, and at 8:30 a.m. on June 22<sup>nd</sup>, and to allow the of the PA system starting at game time on those three days. If the Village Board is inclined to approve the request, they should do so by motion, subject to the following conditions:

1. That the use of the field shall not start before 8:00 a.m. on Friday June 20<sup>th</sup> and Saturday 21<sup>st</sup>, and 8:30 a.m. on Sunday June 22<sup>nd</sup>, such times being one-half hour before scheduled game times;

2. That the use of the PA system shall not start prior to scheduled game time on any day, 8:30 a.m. on Friday June 20<sup>th</sup> and Saturday 21<sup>st</sup>, and 9:00 a.m. on Sunday June 22<sup>nd</sup>;
3. That the PA system shall be turned off no later than 10:00 p.m., regardless of whether activities on the field have concluded by that time;
4. That no inning of play shall start after 11:30 pm; and
5. That all other conditions of approval of Ordinance No. 2012-03-09 shall be complied with.

RJG:bg

C: Robert A. McNeese, Attorney at Law

t:\village board special and temporary approvals\american legion early start.docx

ORD. 2012-03-09

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

ORDINANCE NO. 2012-03-09

AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE  
PERMIT TO ALLOW BASEBALL FACILITY IMPROVEMENTS  
ACCESSORY TO THE AMERICAN LEGION HALL USE IN THE B-2  
GENERAL RETAIL DISTRICT (WHEATON COLLEGE/AMERICAN  
LEGION POST #76 - 570 S. GARY AVENUE)

---

ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES  
OF THE VILLAGE OF CAROL STREAM  
THIS 19<sup>TH</sup> DAY OF MARCH 2012

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Published in pamphlet form  
by order of the Mayor and Board  
of Trustees of the Village of Carol Stream,  
County of DuPage, Illinois  
This 29<sup>TH</sup> Day of March 2012

**ORDINANCE NO. 2012-03-09**

**AN ORDINANCE APPROVING AN AMENDMENT TO A SPECIAL USE PERMIT  
TO ALLOW BASEBALL FACILITY IMPROVEMENTS ACCESSORY TO THE  
AMERICAN LEGION HALL USE IN THE B-2 GENERAL RETAIL DISTRICT  
(WHEATON COLLEGE/AMERICAN LEGION POST #76 - 570 S. GARY AVENUE)**

**WHEREAS**, Wheaton College, hereinafter referred to as the "Petitioner", with the consent of the American Legion Post #76, hereinafter referred to as the "Owner", has petitioned the Village of Carol Stream for an Amendment to the Special Use Permit to allow for baseball facility improvements accessory to the American Legion Hall use in the B-2 General Retail District, as provided in Section 16-9-3(C)(4) of the Carol Stream Code of Ordinances, on the property legally described in Section 2 herein and commonly known as 570 S. Gary Avenue, in Carol Stream, Illinois; and

**WHEREAS**, pursuant to Section 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals at a regular meeting thereof, held a public hearing on the above petition on February 27, 2012, following proper legal notice of said public hearing, after which the Commission voted to recommend to the Mayor and Board of Trustees of the Village that an Amendment to the Special Use Permit be approved; and

**WHEREAS**, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Amendment to 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, after examining the Petition for an Amendment to 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 Amendment to the Special Use Permit:

1. Is deemed necessary for the public convenience at the location.
2. Will not be unreasonably 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.
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities.



6. Will conform to the applicable regulations of the district in which it is located.

**SECTION 2:**

The Amendment to the Special Use Permit is hereby approved and granted, subject to the conditions set forth in Section 3, to allow baseball facility improvements accessory to the American Legion Hall use, upon the real estate commonly known as 570 S. Gary Avenue, Carol Stream, Illinois, and legally described as follows:

Lot 9 in Wheaton Post 76 assessment plat, of the southeast quarter of the southeast quarter of Section 5, Township 39 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded May 26, 1958 as Document 881024, in DuPage County, Illinois.

**SECTION 3:**

The approval of the Amendment to the Special Use Permit granted in Section 1 herein is subject to the improvements being used and installed in accordance with the attached exhibits, including the Usage Schedule (Exhibit A, dated 1/19/12), Site Plan (Exhibit B, dated 2/2/12), Landscape Plans (Exhibits C-1 and C-2, dated 8/3/11), Floor Plans (Exhibits D-1 and D-2, dated 1/23/12), Building Elevations (Exhibits E-1 and E-2, dated 1/23/12), Isometric View (Exhibit F, dated 10/6/11) and Photometric Plan (Exhibit G, dated 7/22/11), and is also subject to the following conditions:

1. That the baseball facilities shall only be used by Wheaton College, the American Legion, or for other youth-oriented athletic events as approved by Wheaton College and the American Legion, and that the facility shall not be rented or leased for use by adult teams or groups;
2. That the baseball facilities shall only be used for athletic events, and that any other use shall require approval by the Village Board;
3. That all improvements shall be installed in accordance with the attached plans and specifications, to include building and fence materials, and landscape materials in the species and quantities as depicted, except as may be enhanced by the recommendation of the Plan Commission or Village Board;
4. That the baseball facilities shall not be used for night activity, meaning that the lights shall not be used, on more 15 days per month year round and for not more than seven consecutive nights;
5. That the PA system shall not be turned on before 10:00 am, and shall be turned off no later than 10:00 pm under all circumstances, regardless of whether activities on the field have concluded by that time;



6. That no inning of play shall start after 10:30 pm for games played Sunday through Thursday, and that no inning of play shall start after 11:30 pm for games on Friday and Saturday, except in the event that if Wheaton College should be selected to host an NCAA Division III Regional Tournament, in which case the 11:30 pm cut off time shall also be in effect for Sunday through Thursday games;
7. That games shall not start before 9:00 am on Saturdays and 10:00 am on Sundays;
8. That Wheaton College shall field-test the foot-candle illumination of the baseball facility lights once installed, to verify that light spillage does not exceed 0.1 foot-candles at the west property line, and that the College shall agree to make adjustments to the lights to achieve compliance with the 0.1 foot-candle standard. Wheaton College shall agree to furnish the Village with the foot-candle measurements upon request from the Village;
9. That Wheaton College shall agree to field-test the decibel level readings at the west property line once the PA system is installed and in operation, to verify that decibel level readings do not exceed 55 dB at the property line. Wheaton College shall agree to adjust the volume of the PA system to comply with the 55 dB level, and shall also agree to install a limiter on the PA system to ensure that volume levels do not exceed the IEPA standard. Wheaton College shall agree to furnish the Village with a report showing the dB level readings at the west property line upon request from the Village;
10. That no alcoholic beverages shall be sold at the concessions building or served at the stadium;
11. That all field maintenance and baseball equipment shall be stored inside the storage building, with no equipment stored outdoors on a regular basis;
12. That any building wall pack-style light fixture shall be shielded so as to avoid the creation of a point-source of glare visible from adjacent properties;
13. That the parking lot at the southwest corner of the site shall be paved prior to the completion of the baseball stadium seating improvements, and that the parking spaces shall be striped in accordance with the Village's looped striping design;
14. That the landscape plans shall be revised to include additional landscape materials at least 30 inches in height at the time of installation adjacent to the west side of the locker room building and the storage building;
15. That the landscape materials shall be installed as shown on the attached landscape plan, and that all materials shall be maintained in a healthy condition, with dead or dying materials being replaced in accordance with the approved plan on an annual basis;

16. That Wheaton College shall be responsible for overseeing the use and clean up of the facilities, including the removal of garbage, during and after use by Wheaton College or any outside group, and that the American Legion shall be responsible for overseeing the use and clean up of the facility, during and after use by the American Legion;
17. That Wheaton College shall work with the Mission Court Homeowners Association (HOA) to develop a fencing solution acceptable to the HOA, Wheaton College and the American Legion, and shall include the agreed-upon fencing in the scope of work for the baseball stadium project;
18. That the applicant shall first obtain permits for all required improvements prior to construction of the improvements; and
19. That the business and property shall be operated and maintained in accordance with all applicable state, county and village codes and requirements.

**SECTION 4:**

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

**SECTION 5:**

The failure of the owner and/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 16-17-7 A and B of the Carol Stream Code of Ordinances, 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 19<sup>th</sup> DAY OF MARCH, 2012.

AYES: Trustees Frusolone, Manzzullo, Weiss, Schwarze, McCarthy and Fenner

NAYS: None

ABSENT: None

Frank Saverino Sr.  
Frank Saverino, Sr. Mayor

ATTEST:

Beth Melody  
Beth Melody, Village Clerk

I, Robert Smid, being the representative for the owner of the property (American Legion Post #76) legally described in this ordinance, do hereby accept, concur, and agree to improve 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 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

March 27, 2012  
Date

[Signature]  
Owner

I, Dale Kemp, being the party in interest (Wheaton College) of the property legally described in this ordinance, do hereby accept, concur, and agree to improve 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 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

March 28, 2012  
Date

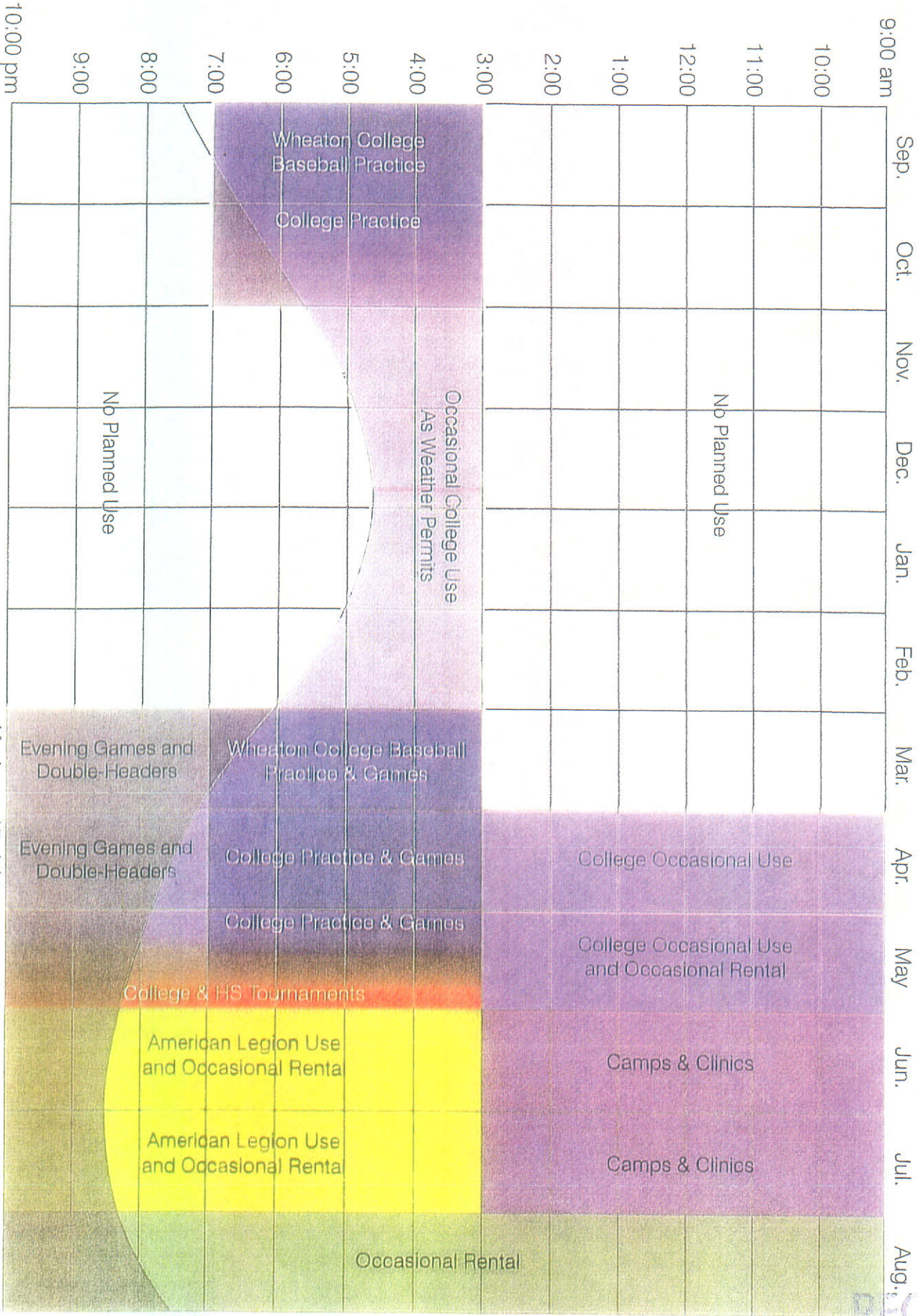
[Signature]  
Party In Interest

# American Legion Baseball Stadium Comprehensive Use Plan

Revised 1/19/12

RECEIVED

Exhibit



Maximum 15 nights per month

Sunset/  
Lights On

Evening Games and Double-Headers

Evening Games and Double-Headers

College & HS Tournaments

American Legion Use and Occasional Rental

American Legion Use and Occasional Rental

Occasional Rental

Wheaton College Baseball Practice

College Practice

Occasional College Use  
As Weather Permits

No Planned Use

No Planned Use

Wheaton College Baseball Practice & Games

College Practice & Games

College Practice & Games

College Occasional Use

College Occasional Use and Occasional Rental

Camps & Clinics

Camps & Clinics

# McNees & Associates

Attorneys at Law

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Carol Stream, IL 60188

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Robert@McNeesAssociates.com

Steve@McNeesAssociates.com

June 11, 2014

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

Re: American Legion Post 76 Request for Temporary Waiver

Dear Mayor Saverino and Trustees:

Please be advised that I represent the American Legion Post 76 (the "Legion"). In 2012 the Village enacted an ordinance amending the special use permit for the Legion Hall, 570 S. Gary Ave., to allow for improvements to the Legion baseball field for use by Wheaton College. The Legion's lease to Wheaton College and the Village Ordinance (No. 2012-03-09) contemplated that the Legion would continue to use the field for its American Legion youth baseball teams and for occasional American Legion youth baseball tournaments. The Ordinance spells out the earliest start hours for games (10:00am on Sundays, otherwise, 9:00am) and how late in the day tournaments can run (10:30pm, except on Fridays and Saturdays tournaments can go to 11:30pm). The Ordinance also spells out that the PA system cannot be turned on before 10:00am.

Depending on the number of teams participating in an American Legion youth baseball tournament, the Legion needs the ability to occasionally start tournament games as early as 8:00am, with warm-ups starting 30 minutes before the games in order to finish by the Ordinance deadline in the evening. During the prior proceedings, the Legion was focused on how night games were going to be handled and neglected to bring up the need for occasional earlier tournament start times. Village Staff has indicated that it is necessary to request an amendment to the Ordinance to allow for the earlier starts for American Legion tournament games. Accordingly, the Legion has filed its application for an amendment to the Ordinance (specifically, Section 3, condition 7) for the purposes of allowing American Legion youth baseball tournament games to start at 8:00am, with warm-ups starting 30 minutes earlier. The Legion would also ask that the PA system be turned on when tournament games start, which would be earlier than 10:00am (as specified in Section 3, condition 5).

Unfortunately, the Legion's application for the amendment to the ordinance was delayed and won't be heard by the plan commission until July. The Legion has hosted a 19U Fathers' Day tournament for over 10 years, which has grown in popularity. For years prior to the installation of lights, this tournament started as early as 8:00am, depending on the number of teams playing. This year's 19U tournament is scheduled for Friday through Sunday, June 20-22. Because of the large number of teams, the Legion scheduled its games to start at 8:30am (1/2 hour early) on Friday and Saturday. The Legion mistakenly believed that it could start at 9am on Sundays, not 10am, hence the 9am game scheduled on Sunday. Attached is a copy of the schedule, which has been posted on the team's website.



The baseball players in the first game will need to warm up prior to the first game. As part of this request, the Legion asks that warm-ups be allowed commencing one-half hour early, at 8am on Friday and Saturday, and at 8:30am on Sunday.

The Legion respectfully requests, pursuant to Section 117 of the Village Code, that the Village Board temporarily waive the starting time restrictions for this year's 2014 Legion Summer Classic tournament, to allow for games to start at 8:30am on June 21, 2014, 8:30am on June 22, 2014, and 9am on June 23, 2014, with warm-ups starting one-half hour before the start time for games on each of said dates. Further, the Legion asks that it be permitted to use the PA system commencing at the start of the playing of tournament games, 8:30am on Friday and Saturday, and 9:00am on Sunday.

If the Village would like additional information pertinent to this request, please let me know.

Thank you for your kind consideration of this request.

Very truly yours,

McNees & Associates

By: 

Robert A. McNees

RAM/rm

6th Annual  
Post 76 Summer Classic  
June 14 - 16, 2013

| 14-Jun Legion |                         | Wheaton Academy           | Glenbard North | Barrington HS           | St. Charles East HS   |
|---------------|-------------------------|---------------------------|----------------|-------------------------|-----------------------|
| 8:15a         | Wheaton v Milford, MI   |                           |                |                         |                       |
| 10:30a        | Arlington v Milford, MI |                           |                |                         |                       |
| 11:30a        |                         | Ida, MI v Elk Grove       |                | Plainfield v Elgin      |                       |
| 12:45p        | Arlington v St. Charles |                           |                |                         |                       |
| 2:00p         |                         | Ida, MI v Moline          |                | Plainfield v Barrington |                       |
| 3:00p         | Galesburg v St. Charles |                           |                |                         |                       |
| 4:30p         |                         | Elk Grove v Moline        |                | Elgin v Barrington      |                       |
| 5:15p         | Galesburg v R. I.       |                           |                |                         |                       |
| 7:30p         | Wheaton v R.I.          |                           |                |                         |                       |
| 15-Jun Legion |                         | Wheaton Academy           | Glenbard North | Barrington HS           | St. Charles East HS   |
| 8:15a         | Elk Grove v Plainfield  | St. Charles v Milford, MI |                |                         |                       |
| 10:30a        | Elk Grove v Elgin       | R.I. v Milford, MI        |                |                         |                       |
| 12:45p        | Ida, MI v Plainfield    | R.I. v Arlington          |                |                         |                       |
| 1:00p         |                         |                           |                |                         |                       |
| 3:00p         | Moline v Elgin          | Galesburg v Arlington     |                |                         | St. Charles v Wheaton |
| 5:15p         | Barrington v IDA, MI    | Galesburg v Wheaton       |                |                         |                       |
| 7:30p         | Barrington v Moline     |                           |                |                         |                       |
| 16-Jun Legion |                         | Wheaton Academy           | Glenbard North | Barrington HS           | St. Charles East HS   |
| 8:15a         | 1A v 2B                 |                           | 3A v 3B        |                         |                       |
| 10:30a        | 2A v 1B                 |                           | 4A v 4B        |                         |                       |
| 12:45p        | Championship            |                           | 5A v 5B        |                         |                       |
| 3:00p         | 6A v 6B                 |                           |                |                         |                       |
|               | <b>POOL A</b>           | <b>POOL B</b>             |                |                         |                       |
|               | Wheaton                 | Elk Grove                 |                |                         |                       |
|               | Milford, MI             | Barrington                |                |                         |                       |
|               | St. Charles             | Elgin                     |                |                         |                       |
|               | Galesburg               | Moline                    |                |                         |                       |
|               | Arlington Hgts.         | Plainfield                |                |                         |                       |
|               | Rock Island (R.I.)      | Ida, MI                   |                |                         |                       |

Sunday match-ups are pre-determined. However, we reserve the right to accommodate all entrants by mixing and matching the schedule in order to ensure games outside a team's immediate area. The top team in each pool will remain as scheduled regardless of match-ups.

**Tie-Breakers**  
**Head to Head**  
**Runs Allowed**  
**Runs Scored**  
**Coin Flip**

**Past Champions**

2008 Elk Grove  
2009 Elgin  
2010 Rain  
2011 Palatine

2012 Northbrook\*  
(\*Illegal Players)

Village of Carol Stream  
 Schedule of Bills  
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**AGENDA ITEM**  
L-1 6-16-14

| <u>Vendor / Description</u>                    | <u>Amount</u>    | <u>Account Number</u> | <u>Account Description</u> | <u>Invoice No.</u> | <u>Purchase Order</u> |
|--|------------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>ADVANTAGE TRAILERS &amp; HITCHES</b>        |                  |                       |                            |                    |                       |
| TRUCK CAP                                      | 1,378.00         | 01662700-53350        | SMALL EQUIPMENT EXPENSE    | 6517               |                       |
| TRUCK CAP DEPOSIT                              | 500.00           | 01662700-53350        | SMALL EQUIPMENT EXPENSE    | 6154               |                       |
|  | <u>1,878.00</u>  |                       |                            |                    |                       |
| <b>AED SUPERSTORE</b>                          |                  |                       |                            |                    |                       |
| TC SUPPLIES                                    | 1,239.00         | 01680000-53381        | TC MAINTENANCE & SUPPLIES  | 393078             |                       |
|  | <u>1,239.00</u>  |                       |                            |                    |                       |
| <b>AIR CONDITIONING &amp; HEATING CO / THE</b> |                  |                       |                            |                    |                       |
| CLIP AND CABLE                                 | 33.52            | 01696200-53354        | PARTS PURCHASED            | 480642             |                       |
|  | <u>33.52</u>     |                       |                            |                    |                       |
| <b>ALANIZ LANDSCAPE GROUP</b>                  |                  |                       |                            |                    |                       |
| TREE PLANTING 2014 SPRING                      | 9,600.00         | 01670700-52268        | TREE MAINTENANCE           | 4847               |                       |
| TREE PLANTING 2014 SPRING                      | 20,262.00        | 01670700-52281        | EAB REMOVAL/REPLACEMENT    | 4847               |                       |
|  | <u>29,862.00</u> |                       |                            |                    |                       |
| <b>AMAZON.COM</b>                              |                  |                       |                            |                    |                       |
| AIRCAT HAMMER                                  | 119.49           | 01696200-53316        | TOOLS                      | 7875465            |                       |
| CABLES   | 23.97            | 01662700-53317        | OPERATING SUPPLIES         | 2164245            |                       |
| CABLES,LANYARDS                                | 79.17            | 01662700-53317        | OPERATING SUPPLIES         | 4152225A           |                       |
| FLASH DRIVES                                   | 184.90           | 01662700-53317        | OPERATING SUPPLIES         | 4152225            |                       |
| PANTS - A OLSEN                                | 100.96           | 01696200-53324        | UNIFORMS                   | 1060223            |                       |
| PNEUMATIC FAN WRENCH                           | 126.28           | 01696200-53316        | TOOLS                      | 8480231            |                       |
| USB CHARGER                                    | 7.50             | 01662700-53317        | OPERATING SUPPLIES         | 2104268            |                       |
| USB CHARGERS                                   | 11.24            | 01662700-53317        | OPERATING SUPPLIES         | 9494610            |                       |
| WORK PANTS A OLSEN                             | 25.24            | 01696200-53324        | UNIFORMS                   | 1060223A           |                       |
| FLASHLIGHTS                                    | 443.60           | 01662700-53350        | SMALL EQUIPMENT EXPENSE    | 6426605            |                       |
| VACULA 3PC TIP                                 | 29.69            | 01696200-53316        | TOOLS                      | 0526631            |                       |
|  | <u>1,152.04</u>  |                       |                            |                    |                       |
| <b>AMER PLANNING ASSN</b>                      |                  |                       |                            |                    |                       |
| DUES 7/14-6/15 GLEES                           | 450.00           | 01530000-52234        | DUES & SUBSCRIPTIONS       | 038844-1422        |                       |
|  | <u>450.00</u>    |                       |                            |                    |                       |



**Village of Carol Stream  
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|---|-------------------|-----------------------|-----------------------------------|---------------------|-----------------------|
| <b>AMERICAN COMPUTER &amp; COMMUNICATIONS INC</b> |                   |                       |                                   |                     |                       |
| JULIE SFTWR 05/01/14- 04/30/15                    | 675.00            | 01670100-52255        | SOFTWARE MAINTENANCE              | 27378               |                       |
|   | <b>675.00</b>     |                       |                                   |                     |                       |
| <b>AMERICAN EXPRESS MERCHANT SERVICES</b>         |                   |                       |                                   |                     |                       |
| AMEX CC FEES MAY 2014                             | 59.06             | 04103100-52221        | UTILITY BILL PROCESSING           | INV 9693 MAY/14     |                       |
| AMEX CC FEES MAY 2014                             | 59.06             | 04203100-52221        | UTILITY BILL PROCESSING           | INV 9693 MAY/14     |                       |
| AMEX CC FEES MAY 2014                             | 61.05             | 04203100-52221        | UTILITY BILL PROCESSING           | INV 8573 MAY/14     |                       |
| AMEX CC FEES MAY 2014                             | 61.06             | 04103100-52221        | UTILITY BILL PROCESSING           | INV 8573 MAY/14     |                       |
|   | <b>240.23</b>     |                       |                                   |                     |                       |
| <b>AMERICAN FIRST AID</b>                         |                   |                       |                                   |                     |                       |
| FIRST AID SUPPLIES 4/23                           | 13.00             | 01670100-53317        | OPERATING SUPPLIES                | 143808              |                       |
| REPLENISH FIRST SUPPLIES APRIL                    | 115.04            | 01590000-53317        | OPERATING SUPPLIES                | 148486              |                       |
|   | <b>128.04</b>     |                       |                                   |                     |                       |
| <b>AMERICAN LEGAL PUBLISHING CORP</b>             |                   |                       |                                   |                     |                       |
| APRIL CODE ORDINANCES                             | 273.00            | 01580000-52253        | CONSULTANT                        | 98983               |                       |
|   | <b>273.00</b>     |                       |                                   |                     |                       |
| <b>AMERICAN PUBLIC WORKS ASSOCIATION</b>          |                   |                       |                                   |                     |                       |
| APWA RENEWAL 14/ENG                               | 483.00            | 01620100-52234        | DUES & SUBSCRIPTIONS              | 20978 2015          |                       |
| APWA RENEWAL 14/PW                                | 483.00            | 01670100-52234        | DUES & SUBSCRIPTIONS              | 20978 2015          |                       |
| JOB POST CIVIL ENG II                             | 295.00            | 01600000-52228        | PERSONNEL HIRING                  | 3771                |                       |
| IPSI BASIC REGIS OCT 5TH THRU OCT 10TH            | 345.00            | 01670100-52223        | TRAINING                          | REGIS T HOPPENSTEDT |                       |
| IPSI BASIC REGIS OCT 5TH THRU OCT 10TH            | 350.00            | 04200100-52223        | TRAINING                          | REGIS T HOPPENSTEDT |                       |
|   | <b>1,956.00</b>   |                       |                                   |                     |                       |
| <b>APG NEUROS CORP</b>                            |                   |                       |                                   |                     |                       |
| 15 % DEP TURBO BLWR                               | 18,300.00         | 04101100-54480        | CONSTRUCTION                      | 1527                |                       |
|   | <b>18,300.00</b>  |                       |                                   |                     |                       |
| <b>ARROW ROAD CONSTRUCTION</b>                    |                   |                       |                                   |                     |                       |
| 2014 FLEXIBLE PAVEMENT/WRC PRK                    | -23,690.27        | 11-21449              | RETAINAGE ARROW ROAD CONST 6102CM |                     | 20150006              |
| 2014 FLEXIBLE PAVEMENT/WRC PRK                    | 236,902.72        | 11740000-55486        | ROADWAY CAPITAL IMPROVEMEN 6102CM |                     | 20150006              |
|   | <b>213,212.45</b> |                       |                                   |                     |                       |

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|--|------------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>AUTO KOOL SYSTEMS</b>                         |                  |                       |                            |                    |                       |
| RADIATOR REPAIR                                  | 540.00           | 01696200-53354        | PARTS PURCHASED            | RJ066011           |                       |
|  | <u>540.00</u>    |                       |                            |                    |                       |
| <b>AUTOZONE</b>                                  |                  |                       |                            |                    |                       |
| RTN CLUTCH SET                                   | -64.80           | 01696200-53316        | TOOLS                      | 920661             |                       |
| WRENCH SET                                       | 64.80            | 01696200-53316        | TOOLS                      | 110351             |                       |
|  | <u>0.00</u>      |                       |                            |                    |                       |
| <b>AVALON PETROLEUM COMPANY</b>                  |                  |                       |                            |                    |                       |
| UNLEADED FUEL                                    | 27,083.38        | 01696200-53356        | GAS PURCHASED              | 455630             |                       |
|  | <u>27,083.38</u> |                       |                            |                    |                       |
| <b>B &amp; F CONSTRUCTION CODE SERVICES, INC</b> |                  |                       |                            |                    |                       |
| PLAN REVIEW 171 S GARY AVE                       | 821.62           | 01643700-52253        | CONSULTANT                 | 39329              |                       |
| PLAN REVIEW 221 WESTGATE DR                      | 347.75           | 01643700-52253        | CONSULTANT                 | 39358              |                       |
| PLAN REVIEW 437 TOWER BLVD                       | 1,369.37         | 01643700-52253        | CONSULTANT                 | 39314              |                       |
| PLAN REVIEW 725 CENTER AVE                       | 2,509.29         | 01643700-52253        | CONSULTANT                 | 39351              |                       |
| PLAN REVIEW 900 KIMBERLY                         | 300.00           | 01643700-52253        | CONSULTANT                 | 39315              |                       |
|  | <u>5,348.03</u>  |                       |                            |                    |                       |
| <b>BANK OF AMERICA MERCHANT SERVICES</b>         |                  |                       |                            |                    |                       |
| CC MERCHANT FEES MAY/14                          | 1,107.52         | 04103100-52221        | UTILITY BILL PROCESSING    | INV 2882 MAY/14    |                       |
| CC MERCHANT FEES MAY/14                          | 1,107.53         | 04203100-52221        | UTILITY BILL PROCESSING    | INV 2882 MAY/14    |                       |
| CC MERCHANT FEES MAY/2014                        | 1.25             | 04103100-52221        | UTILITY BILL PROCESSING    | INV 0887 MAY/2014  |                       |
| CC MERCHANT FEES MAY/2014                        | 1.25             | 04203100-52221        | UTILITY BILL PROCESSING    | INV 0887 MAY/2014  |                       |
|  | <u>2,217.55</u>  |                       |                            |                    |                       |
| <b>BATTERY SERVICE CORPORATION</b>               |                  |                       |                            |                    |                       |
| 12 VOLT BATT & DIESEL                            | 268.50           | 01696200-53354        | PARTS PURCHASED            | 245720             |                       |
|  | <u>268.50</u>    |                       |                            |                    |                       |
| <b>BEAR METAL WELDING &amp; FABRICATION</b>      |                  |                       |                            |                    |                       |
| GARAGE TRUCK REPAIR                              | 70.00            | 01696200-53353        | OUTSOURCING SERVICES       | 15161              |                       |
|  | <u>70.00</u>     |                       |                            |                    |                       |
| <b>BRACING SYSTEMS</b>                           |                  |                       |                            |                    |                       |
| CREDIT OVER CHRG                                 | -3.00            | 04201600-53317        | OPERATING SUPPLIES         | CR3768             |                       |
| HOSE NOZZLE                                      | 78.90            | 04201600-53317        | OPERATING SUPPLIES         | 228691-1           |                       |
| MARKING PAINT                                    | 45.00            | 01621300-53317        | OPERATING SUPPLIES         | 229585-1           |                       |

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|--|---------------|-----------------------|------------------------------|--------------------|-----------------------|
| MARKING PAINT                              | 225.00        | 01621300-53317        | OPERATING SUPPLIES           | 229363-1           |                       |
|  | <b>345.90</b> |                       |                              |                    |                       |
| <b>C S CHAMBER OF COMMERCE</b>             |               |                       |                              |                    |                       |
| ST OF VLG HOFFMAN                          | 25.00         | 01660100-52222        | MEETINGS                     | 14844              |                       |
| ST VLG LUNCH -EMP REL                      | 25.00         | 01600000-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH -PD SOU                       | 25.00         | 01664700-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH J BATEK                       | 25.00         | 01610100-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH-ADM                           | 75.00         | 01590000-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH-COM DV                        | 25.00         | 01640100-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH-ENGR                          | 25.00         | 01620100-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH-LEGIS                         | 75.00         | 01520000-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH-PD ADM                        | 75.00         | 01660100-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH-PWKS                          | 25.00         | 01670100-52222        | MEETINGS                     | 951228218506       |                       |
| ST VLG LUNCH HARKER                        | 25.00         | 01660100-52222        | MEETINGS                     | 14845              |                       |
|  | <b>425.00</b> |                       |                              |                    |                       |
| <b>C S FIRE PROTECTION DISTRICT</b>        |               |                       |                              |                    |                       |
| PERMITS MAY/2014                           | 440.00        | 01-24416              | DEPOSIT-FIRE DISTRICT PERMIT | PERMITS MAY/14     |                       |
|  | <b>440.00</b> |                       |                              |                    |                       |
| <b>C S PUBLIC LIBRARY</b>                  |               |                       |                              |                    |                       |
| DEVELOPER DONATIONS MAY 2014               | 989.84        | 01-24401              | DEPOSIT-LIBRARY DEVEL CONTRB | DEV DON MAY/14     |                       |
|  | <b>989.84</b> |                       |                              |                    |                       |
| <b>CADENCE OCCUPATIONAL HEALTH</b>         |               |                       |                              |                    |                       |
| HEP B #1 VACCINATION R STAFIEJ             | 76.00         | 01662700-52236        | MANAGEMENT PHYSICALS         | 156360             |                       |
| POST OFFCR MEDICAL -POLICE OFFICER TURNHOL | 873.74        | 01510000-52228        | PERSONNEL HIRING             | 156505             |                       |
|  | <b>949.74</b> |                       |                              |                    |                       |
| <b>CANON SOLUTIONS AMERICA</b>             |               |                       |                              |                    |                       |
| MTC 02/11-03/10 2014                       | 43.58         | 01670100-52231        | COPY EXPENSE                 | 4012494182         |                       |
| SERV FOR MAY 2014                          | 105.88        | 01640100-52226        | OFFICE EQUIPMENT MAINTENANC  | 4013045173         |                       |
|  | <b>149.46</b> |                       |                              |                    |                       |
| <b>CAROL STREAM LAWN &amp; POWER</b>       |               |                       |                              |                    |                       |
| CARBURATOR/THROTTLE                        | 87.11         | 01696200-53354        | PARTS PURCHASED              | 337000             |                       |
| SAFETY GOGGLES MOWING                      | 100.86        | 01670400-53317        | OPERATING SUPPLIES           | 338250             |                       |

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|-----------------------------|---------------|-----------------------|----------------------------|--------------------|-----------------------|
| WEED WHIP PARTS             | 158.32        | 01670400-53317        | OPERATING SUPPLIES         | 336408             |                       |
|                             | <u>346.29</u> |                       |                            |                    |                       |
| <b>CARQUEST AUTO PARTS</b>  |               |                       |                            |                    |                       |
| AIR FILTER                  | 7.95          | 01696200-53354        | PARTS PURCHASED            | 205060             |                       |
| AIR FILTER                  | 7.95          | 01696200-53354        | PARTS PURCHASED            | 2420-304570        |                       |
| AIR FILTER                  | 29.92         | 01696200-53354        | PARTS PURCHASED            | 2420-306111        |                       |
| BALL JOINTS                 | 203.54        | 01696200-53354        | PARTS PURCHASED            | 2420-304701        |                       |
| BLOWER MTR RESISTOR         | 17.26         | 01696200-53354        | PARTS PURCHASED            | 2420-305565        |                       |
| BRAKE ROTOR AND PADS        | 124.37        | 01696200-53354        | PARTS PURCHASED            | 2420-305666        |                       |
| CORE RETURN 5/6/14          | -53.00        | 01696200-53354        | PARTS PURCHASED            | 2420-304999        |                       |
| CQ HOSE CLAMP               | 3.70          | 01696200-53354        | PARTS PURCHASED            | 2420-304559        |                       |
| CURVED HOSE                 | 114.00        | 01696200-53354        | PARTS PURCHASED            | 2420-305269        |                       |
| CUT OFF WHEEL               | 11.34         | 01696200-53317        | OPERATING SUPPLIES         | 2420-304726        |                       |
| DRIVE ALIGN TENSIONER       | 255.74        | 01696200-53354        | PARTS PURCHASED            | 2420-306033        |                       |
| DUCK HEAD/EXTENSION         | 307.38        | 01696200-53317        | OPERATING SUPPLIES         | 2420-304929        |                       |
| HUB ASSEMBLY                | 277.89        | 01696200-53354        | PARTS PURCHASED            | 2420-305619        |                       |
| LOWER BALL JOINT            | 61.61         | 01696200-53354        | PARTS PURCHASED            | 2420-304872        |                       |
| NYLON DUCKHEAD              | 73.14         | 01696200-53317        | OPERATING SUPPLIES         | 2420-306014        |                       |
| OIL 80 W                    | 16.53         | 01696200-53354        | PARTS PURCHASED            | 2420-305455        |                       |
| OIL FILTER                  | 2.58          | 01696200-53354        | PARTS PURCHASED            | 2420-305175        |                       |
| OIL FILTER                  | 2.58          | 01696200-53354        | PARTS PURCHASED            | 2420-305742        |                       |
| OIL FILTER                  | 3.09          | 01696200-53354        | PARTS PURCHASED            | 2420-304870        |                       |
| OIL FILTER                  | 11.13         | 01696200-53354        | PARTS PURCHASED            | 2420-306009        |                       |
| OIL FILTER                  | 23.12         | 01696200-53354        | PARTS PURCHASED            | 2420-305165        |                       |
| OIL FILTER                  | 23.80         | 01696200-53354        | PARTS PURCHASED            | 2420-306090        |                       |
| OIL FILTERS                 | 7.34          | 01696200-53354        | PARTS PURCHASED            | 2420-305772        |                       |
| OIL/LUBRICANT               | 15.99         | 01670400-53317        | OPERATING SUPPLIES         | 2420-305608        |                       |
| OXYGEN SENSOR               | 33.94         | 01696200-53354        | PARTS PURCHASED            | 2420-305821        |                       |
| PIGTAIL 2005 FORD           | 13.16         | 01696200-53354        | PARTS PURCHASED            | 2420-305645        |                       |
| REMAN STARTER               | 379.65        | 01696200-53354        | PARTS PURCHASED            | 2420-304908        |                       |
| RETURN BALL JOINT           | -61.61        | 01696200-53354        | PARTS PURCHASED            | 2420-304917        |                       |
| RTN DUCKHEAD NYLON          | -73.14        | 01696200-53354        | PARTS PURCHASED            | 2420-306119        |                       |
| TENSIONER                   | 86.13         | 01696200-53354        | PARTS PURCHASED            | 2420-306086        |                       |
| TRACTOR BATTERY             | 109.99        | 01696200-53354        | PARTS PURCHASED            | 2420-304995        |                       |
| AIL FILTER                  | 7.95          | 01696200-53354        | PARTS PURCHASED            | 304253             |                       |
| AIR FILTERS                 | 20.23         | 01696200-53354        | PARTS PURCHASED            | 2420+303800        |                       |
| FUEL FILTER                 | 3.94          | 01696200-53354        | PARTS PURCHASED            | 2420-303807        |                       |

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|---|-----------------|-----------------------|-----------------------------|--------------------|-----------------------|
| HI POP OIL FILTER                       | 14.62           | 01696200-53354        | PARTS PURCHASED             | 2420-304248        |                       |
| OIL FILTER                              | 2.44            | 01696200-53354        | PARTS PURCHASED             | 2420+303968        |                       |
| OIL FILTER                              | 3.09            | 01696200-53354        | PARTS PURCHASED             | 2420-303797        |                       |
| OIL FILTER                              | 4.69            | 01696200-53354        | PARTS PURCHASED             | 2420+304396        |                       |
| OIL FILTER                              | 7.68            | 01696200-53354        | PARTS PURCHASED             | 2420-303696        |                       |
| OIL FILTER                              | 7.74            | 01696200-53354        | PARTS PURCHASED             | 2420-304458        |                       |
| OIL FILTER                              | 7.95            | 01696200-53354        | PARTS PURCHASED             | 2420-304273        |                       |
| OIL FILTER                              | 8.16            | 01696200-53354        | PARTS PURCHASED             | 2420-304477        |                       |
| OIL FILTER                              | 23.12           | 01696200-53354        | PARTS PURCHASED             | 2420-303960        |                       |
| OIL FILTER                              | 23.12           | 01696200-53354        | PARTS PURCHASED             | 2420-304417        |                       |
| OIL FILTERS                             | 8.84            | 01696200-53354        | PARTS PURCHASED             | 2420-304005        |                       |
| QUICK DISCONNECT                        | 146.72          | 01696200-53354        | PARTS PURCHASED             | 2420-304462        |                       |
| QUICK DISCONNECT                        | 204.74          | 01696200-53354        | PARTS PURCHASED             | 2420-304457        |                       |
| RETURNS 4/30/14                         | -208.55         | 01696200-53354        | PARTS PURCHASED             | 2420-304465        |                       |
| SPINDLE NUT                             | 3.08            | 01696200-53354        | PARTS PURCHASED             | 2420-304431        |                       |
| STEETING STABILIZER                     | 31.97           | 01696200-53354        | PARTS PURCHASED             | 2420-303896        |                       |
| TIE ROD END                             | 152.08          | 01696200-53354        | PARTS PURCHASED             | 2420-304328        |                       |
| TRANS LINE                              | 3.08            | 01696200-53354        | PARTS PURCHASED             | 2420-304303        |                       |
| WINDSHIELD WIPERS                       | 50.36           | 01696200-53354        | PARTS PURCHASED             | 2420-304402        |                       |
|   | <b>2,564.12</b> |                       |                             |                    |                       |
| <b>CARSON PIRIE SCOTT</b>               |                 |                       |                             |                    |                       |
| CLOTH ALLOWANCE WALKER                  | 205.12          | 01664700-53324        | UNIFORMS                    | 535611663          |                       |
| CLOTH ALLOWANCE ZALAK                   | 99.95           | 01662400-53324        | UNIFORMS                    | 26666              |                       |
| CLOTHING ALLOWANCE J ZALAK              | 249.92          | 01662400-53324        | UNIFORMS                    | 535611823          |                       |
|   | <b>554.99</b>   |                       |                             |                    |                       |
| <b>CDS OFFICE TECHNOLOGIES</b>          |                 |                       |                             |                    |                       |
| ANTENNA REPAIR                          | 100.00          | 01662700-52212        | AUTO MAINTENANCE & REPAIR   | INV0843916         |                       |
|   | <b>100.00</b>   |                       |                             |                    |                       |
| <b>CHICAGO OFFICE TECHNOLOGY GROUP</b>  |                 |                       |                             |                    |                       |
| RECORDS COPIER 1/9 - 4/9 2014           | 11.09           | 01662600-52226        | OFFICE EQUIPMENT MAINTENANC | 305929             |                       |
|   | <b>11.09</b>    |                       |                             |                    |                       |
| <b>CHRISTOPHER B BURKE ENGR LTD</b>     |                 |                       |                             |                    |                       |
| PROF SERV'S FRM MAR 30 - APRIL 26 2014  | 1,380.58        | 01620100-52253        | CONSULTANT                  | 116275             |                       |
| PROF SERV'S FRM MAR 30 TO APRIL 26 2014 | 1,846.00        | 01620100-52253        | CONSULTANT                  | 116278             |                       |
| PROF SERV'S FRM MAY 30 - APRIL 26 2014  | 1,475.50        | 01620100-52253        | CONSULTANT                  | 116270             |                       |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| PROF SERV'S MAR 30 - APRIL 26 2014         | 1,504.50        | 01620100-52253        | CONSULTANT                 | 116271             |                       |
|  | <u>6,206.58</u> |                       |                            |                    |                       |
| <b>CLARK BAIRD SMITH LLP</b>               |                 |                       |                            |                    |                       |
| LABOR COUNSEL MAY 2014                     | 152.50          | 01570000-52238        | LEGAL FEES                 | 4640               |                       |
|  | <u>152.50</u>   |                       |                            |                    |                       |
| <b>COMCAST CABLE</b>                       |                 |                       |                            |                    |                       |
| 04/11-5/10 2014 FEE                        | 66.95           | 01664700-53330        | INVESTIGATION FUND         | 0304788 4/14/14    |                       |
|  | <u>66.95</u>    |                       |                            |                    |                       |
| <b>COMED</b>                               |                 |                       |                            |                    |                       |
| SERV FRM 04/23-05/22 2014                  | 65.31           | 01670300-53213        | STREET LIGHT ELECTRICITY   | 0030086009MAY/14   |                       |
| SERV FRM 04/25 - 05/27 2014                | 84.63           | 01670600-53210        | ELECTRICITY                | 5838596003MAY/14   |                       |
| SERV FRM 04/28 - 05/28 2014                | 189.05          | 01670300-53213        | STREET LIGHT ELECTRICITY   | 0815164035MAY/14   |                       |
| SERV FRM 4/23 - 5/21 2014                  | 87.81           | 01670300-53213        | STREET LIGHT ELECTRICITY   | 0822115042MAY/14   |                       |
| SERV FRM 4/24 - 5/23 2014                  | 23.94           | 01670300-53213        | STREET LIGHT ELECTRICITY   | 1603109101MAY/14   |                       |
| SERV FOR MAY                               | 2.72            | 01670600-53210        | ELECTRICITY                | 4430145005JUN/14   |                       |
| SERV FROM 04/24 - 05/22 2014               | 92.52           | 04101500-52248        | ELECTRICITY                | 0291093117MAY/14   |                       |
|  | <u>545.98</u>   |                       |                            |                    |                       |
| <b>CONCEPT WIRELESS COMMUNICATIONS INC</b> |                 |                       |                            |                    |                       |
| VHF ANTENNA                                | 120.00          | 01696200-53354        | PARTS PURCHASED            | 156566             |                       |
| MONILE RADIO                               | 484.00          | 01696200-53354        | PARTS PURCHASED            | 156546             |                       |
|  | <u>604.00</u>   |                       |                            |                    |                       |
| <b>CONSTANT CONTACT</b>                    |                 |                       |                            |                    |                       |
| ENEWSLETTER                                | 336.00          | 01520000-52240        | PUBLIC NOTICES/INFORMATION | CAB15614           |                       |
|  | <u>336.00</u>   |                       |                            |                    |                       |
| <b>CONSTELLATION NEW ENERGY</b>            |                 |                       |                            |                    |                       |
| SERV FRM 04/22 - 05/20 2014                | 1,435.01        | 01670300-53213        | STREET LIGHT ELECTRICITY   | 0015159410-0001    |                       |
|  | <u>1,435.01</u> |                       |                            |                    |                       |
| <b>CORPORATE PROMOTIONS INC</b>            |                 |                       |                            |                    |                       |
| SPORT BOTTLES                              | 480.75          | 01670100-53317        | OPERATING SUPPLIES         | 11558              |                       |
|  | <u>480.75</u>   |                       |                            |                    |                       |

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|--|------------------|-----------------------|-----------------------------|--------------------|-----------------------|
| <b>CORRECTIVE ASPHALT MATERIALS</b>              |                  |                       |                             |                    |                       |
|  | -8,890.36        | 11-21347              | CORRECTIVE ASPHALT MATERIAL | 14-2697            | 20150011              |
| 2014/15 RESTORATIVE SEAL PROJ                    | 88,903.62        | 11740000-55486        | ROADWAY CAPITAL IMPROVEMEN  | 14-2697            | 20150011              |
|  | <u>80,013.26</u> |                       |                             |                    |                       |
| <b>CREATIVE PRODUCT SOURCING INC - DARE</b>      |                  |                       |                             |                    |                       |
| DARE SUPPLIES                                    | 178.97           | 01664765-53325        | COMMUNITY RELATIONS         | 73540              |                       |
|  | <u>178.97</u>    |                       |                             |                    |                       |
| <b>CRYSTAL MGMT &amp; MAINTENANCE SRV'S CORP</b> |                  |                       |                             |                    |                       |
| VLG XTRA CLN, PWKS MAY 2014                      | 860.00           | 01670100-52276        | JANITORIAL SERVICES         | 22051              |                       |
| VLG XTRA CLN, PWKS MAY 2014                      | 1,785.00         | 01680000-52276        | JANITORIAL SERVICES         | 22051              |                       |
|  | <u>2,645.00</u>  |                       |                             |                    |                       |
| <b>CSR ROOFING CONTRACTORS INC</b>               |                  |                       |                             |                    |                       |
| ROOF REPAIR PWKS BLDG                            | 883.41           | 01670400-52244        | MAINTENANCE & REPAIR        | 14-12154           |                       |
|  | <u>883.41</u>    |                       |                             |                    |                       |
| <b>DAVID G BAKER</b>                             |                  |                       |                             |                    |                       |
| VLG BOARD MTG TELECAST                           | 105.00           | 01590000-52253        | CONSULTANT                  | 060214             |                       |
|  | <u>105.00</u>    |                       |                             |                    |                       |
| <b>DELUXE TOWING</b>                             |                  |                       |                             |                    |                       |
| TOWING PLATE M170065                             | 85.00            | 01696200-53353        | OUTSOURCING SERVICES        | 80350              |                       |
|  | <u>85.00</u>     |                       |                             |                    |                       |
| <b>DICKS SPORTING GOODS</b>                      |                  |                       |                             |                    |                       |
| CLOTHING ALLOWANCE -DUNTEMAN                     | 254.98           | 01664700-53324        | UNIFORMS                    | 224302             |                       |
|  | <u>254.98</u>    |                       |                             |                    |                       |
| <b>DISCOVERY BENEFITS</b>                        |                  |                       |                             |                    |                       |
| FLEX ADMIN MAY 2014                              | 210.00           | 01600000-52273        | EMPLOYEE SERVICES           | 461603-IN          |                       |
|  | <u>210.00</u>    |                       |                             |                    |                       |
| <b>DOCUMENT IMAGTING DIMENSIONS, INC</b>         |                  |                       |                             |                    |                       |
| JOOMLA INSTALLATION                              | 570.00           | 01652800-52253        | CONSULTANT                  | 122211565          |                       |
|  | <u>570.00</u>    |                       |                             |                    |                       |

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|---|------------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>DUPAGE CHRYSLER DODGE JEEP</b>               |                  |                       |                            |                    |                       |
| HOOD RELEASE HANDLE                             | 8.08             | 01696200-53354        | PARTS PURCHASED            | 42811              |                       |
| SQUAD SEAT REPAIR                               | 124.50           | 01662700-52212        | AUTO MAINTENANCE & REPAIR  | 80439              |                       |
|   | <u>132.58</u>    |                       |                            |                    |                       |
| <b>DUPAGE COUNTY ANIMAL CARE &amp; CONTROL</b>  |                  |                       |                            |                    |                       |
| ANIMAL CONTROL APRIL 2014                       | 210.00           | 01662700-52249        | ANIMAL CONTROL             | 47320054           |                       |
|   | <u>210.00</u>    |                       |                            |                    |                       |
| <b>DUPAGE COUNTY CLERK</b>                      |                  |                       |                            |                    |                       |
| 2012/13 CERT COPIES -VLG. LIBRARY AND TIF 2 & : | 16.00            | 01580000-52233        | RECORDING FEES             | R14-017            |                       |
|   | <u>16.00</u>     |                       |                            |                    |                       |
| <b>DUPAGE MAYORS AND MANAGERS CONFERENCE</b>    |                  |                       |                            |                    |                       |
| 2014-15 CONFR MEMBERSHIP DUES                   | 35,263.37        | 01520000-52234        | DUES & SUBSCRIPTIONS       | 7952               |                       |
|   | <u>35,263.37</u> |                       |                            |                    |                       |
| <b>ENGINEERING RESOURCE ASSOCIATES INC</b>      |                  |                       |                            |                    |                       |
| PROF SERV'S THRU MAY 2 2014                     | 2,296.00         | 11740000-55486        | ROADWAY CAPITAL IMPROVEMEN | 140407.01          |                       |
| WORK PREF 2/1 -5/2 2014 ILLINI DR BRIDGE/CULV   | 1,050.00         | 01622200-52253        | CONSULTANT                 | 140106.02          |                       |
|   | <u>3,346.00</u>  |                       |                            |                    |                       |
| <b>FACTORY CARD OUTLET</b>                      |                  |                       |                            |                    |                       |
| CERT SUPPLIES                                   | 6.49             | 01664773-53325        | COMMUNITY RELATIONS        | 5/05/56/3          |                       |
|   | <u>6.49</u>      |                       |                            |                    |                       |
| <b>FALCO'S LANDSCAPING INC</b>                  |                  |                       |                            |                    |                       |
| MULCH INSTALLATION NORTH AV, TWN CTR            | 18,500.00        | 01670400-52272        | PROPERTY MAINTENANCE       | 3132               |                       |
|   | <u>18,500.00</u> |                       |                            |                    |                       |
| <b>FEDEX</b>                                    |                  |                       |                            |                    |                       |
| HARKER-DOJ                                      | 22.45            | 01664700-53317        | OPERATING SUPPLIES         | 264649334          |                       |
| LAMINATION MOWING MAP                           | 62.86            | 01670100-53314        | OFFICE SUPPLIES            | 36220040784        |                       |
|   | <u>85.31</u>     |                       |                            |                    |                       |
| <b>FLOOD BROTHERS DISPOSAL</b>                  |                  |                       |                            |                    |                       |
| YARD WASTE STICKERS 189001-198500               | 8,400.00         | 01-14120              | YARD WASTE STICKERS        | 3069353            |                       |
|   | <u>8,400.00</u>  |                       |                            |                    |                       |



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|---------------------------------|------------------|-----------------------|------------------------------|--------------------|-----------------------|
| <b>GALLS</b>                    |                  |                       |                              |                    |                       |
| CREDIT ISSUED PD 2X'S           | -1,235.82        | 01662700-53324        | UNIFORMS                     | 4876069CR          |                       |
|                                 | <u>-1,235.82</u> |                       |                              |                    |                       |
| <b>GAS PURCHASES-MASTERCARD</b> |                  |                       |                              |                    |                       |
| FUEL-CONFERENCE-SCHAFFER        | 47.94            | 01670100-52223        | TRAINING                     | 53028              |                       |
| GAS CONFERENCE COOPER           | 48.00            | 01662300-53313        | AUTO GAS & OIL               | 3387               |                       |
| GAS CONFR- CCOOPER              | 39.00            | 01662300-53313        | AUTO GAS & OIL               | 79013              |                       |
| GAS TRAINING T MILLER           | 38.00            | 01662400-53313        | AUTO GAS & OIL               | 051557             |                       |
| GAS-CONFERENCE COOPER           | 63.00            | 01662300-53313        | AUTO GAS & OIL               | 9600051032         |                       |
|                                 | <u>235.94</u>    |                       |                              |                    |                       |
| <b>GLEN ELLYN DISTRICT #41</b>  |                  |                       |                              |                    |                       |
| DONATIONS MAY 2014              | 14,708.00        | 01-24417              | DEPOSIT-SCHOOL #41           | DONATIONS MAY/2014 |                       |
|                                 | <u>14,708.00</u> |                       |                              |                    |                       |
| <b>GLEN ELLYN PARK DISTRICT</b> |                  |                       |                              |                    |                       |
| DONATIONS MAY 2014              | 21,530.08        | 01-24403              | DEPOSIT-PARK DIST DEV CONTRB | DONATIONS MAY 2014 |                       |
|                                 | <u>21,530.08</u> |                       |                              |                    |                       |
| <b>GLENBARD NORTH HIGH #87</b>  |                  |                       |                              |                    |                       |
| DONATIONS MAY/2014              | 4,200.00         | 01-24408              | DEPOSIT SCHOOL 87 CASH       | DONATIONS MAY/15   |                       |
|                                 | <u>4,200.00</u>  |                       |                              |                    |                       |
| <b>GOVTEMPSUSA LLC</b>          |                  |                       |                              |                    |                       |
| PROPERTY MTC INSPECTOR 05/18/14 | 560.00           | 01642100-52253        | CONSULTANT                   | 1534389            | 20150015              |
| PROPERTY MTC INSPECTOR-5/25/14  | 560.00           | 01642100-52253        | CONSULTANT                   | 1534390            | 20150015              |
|                                 | <u>1,120.00</u>  |                       |                              |                    |                       |
| <b>GRAINGER</b>                 |                  |                       |                              |                    |                       |
| CREDIT FIRE EXT.                | -178.28          | 01670400-53317        | OPERATING SUPPLIES           | 9436578893         |                       |
| FIRE EXT CABINET                | 166.70           | 01670400-53317        | OPERATING SUPPLIES           | 9432933100         |                       |
|                                 | <u>-11.58</u>    |                       |                              |                    |                       |
| <b>HARBOR FREIGHT TOOLS</b>     |                  |                       |                              |                    |                       |
| ALUM RACING JACK                | 159.99           | 01696200-53316        | TOOLS                        | 0329797            |                       |
|                                 | <u>159.99</u>    |                       |                              |                    |                       |

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| <b>HBK WATER METER SERVICE INC</b> |               |                       |                            |                    |                       |
| FIELD TEST JEWEL                   | 135.45        | 04201400-52282        | METER MAINTENANCE          | 14-321             |                       |
|                                    | <b>135.45</b> |                       |                            |                    |                       |
| <b>HD SUPPLY WATERWORKS</b>        |               |                       |                            |                    |                       |
| HANDLE/HYDRANT STEMS               | 16.00         | 04201600-53317        | OPERATING SUPPLIES         | C362675            |                       |
| HANDLE/HYDRANT STEMS               | 291.70        | 04201600-53317        | OPERATING SUPPLIES         | C260811            |                       |
| PARTS/WTR SYST REPAIR              | 440.89        | 04201600-53317        | OPERATING SUPPLIES         | C333187            |                       |
| SCREW EXTENTION                    | 85.34         | 04201600-53317        | OPERATING SUPPLIES         | C324165            |                       |
|                                    | <b>833.93</b> |                       |                            |                    |                       |
| <b>HENDERSON TRUCK EQUIPMENT</b>   |               |                       |                            |                    |                       |
| SPRING ASSEMBLY/ARM                | 359.34        | 01696200-53354        | PARTS PURCHASED            | S8-01589           |                       |
|                                    | <b>359.34</b> |                       |                            |                    |                       |
| <b>HERITAGE CRYSTAL CLEAN LLC</b>  |               |                       |                            |                    |                       |
| ANTIFREEZE                         | 420.30        | 01696200-53354        | PARTS PURCHASED            | 12922395           |                       |
|                                    | <b>420.30</b> |                       |                            |                    |                       |
| <b>HIGH PSI LIMITED</b>            |               |                       |                            |                    |                       |
| VACTOR FITTING                     | 19.00         | 04201600-53317        | OPERATING SUPPLIES         | 42096              |                       |
|                                    | <b>19.00</b>  |                       |                            |                    |                       |
| <b>HOLSTEIN'S GARAGE</b>           |               |                       |                            |                    |                       |
| TESTING APRIL 2014                 | 120.00        | 01696200-53353        | OUTSOURCING SERVICES       | 4918               |                       |
| TESTING JAN 2014                   | 90.00         | 01696200-53353        | OUTSOURCING SERVICES       | 5128               |                       |
|                                    | <b>210.00</b> |                       |                            |                    |                       |
| <b>HOME DEPOT</b>                  |               |                       |                            |                    |                       |
| BAIT/INSECTICIDE                   | 19.31         | 01670400-52244        | MAINTENANCE & REPAIR       | 38477              |                       |
| FAUCET PD RECORDS                  | 73.98         | 01680000-53319        | MAINTENANCE SUPPLIES       | 0553321            |                       |
| OFFICE SUPPLIES                    | 140.98        | 01612900-53317        | OPERATING SUPPLIES         | 708385635          |                       |
| POWERCORE OIL                      | 14.82         | 01670400-53317        | OPERATING SUPPLIES         | 38477              |                       |
| PUSH LAWN MOWER                    | 149.00        | 01670400-53350        | SMALL EQUIPMENT EXPENSE    | 40589              |                       |
| RANGE SUPPLIES                     | 51.22         | 01662700-52239        | RANGE                      | 93300              |                       |
| TARP FOR TOWN CENTER               | 6.98          | 01670400-53317        | OPERATING SUPPLIES         | 48146              |                       |
| B-BOX BUSHINGS                     | 40.46         | 04201600-53317        | OPERATING SUPPLIES         | 41540              |                       |
| DRILL BIT/GLOVE/ BLADE             | 75.93         | 04201600-53317        | OPERATING SUPPLIES         | 18240              |                       |
| GRABBERS FOR CLEAN UP              | 139.79        | 01620100-53317        | OPERATING SUPPLIES         | 3072923            |                       |

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| TRASH BAGS FOR CARS                           | 35.68           | 01662400-53317        | OPERATING SUPPLIES         | 41706              |                       |
|   | <u>748.15</u>   |                       |                            |                    |                       |
| <b>HOTELS-MASTERCARD</b>                      |                 |                       |                            |                    |                       |
| HOTEL CONFR SCHAFFER                          | 461.83          | 01670100-52223        | TRAINING                   | 3114662707A        |                       |
| HOTEL SCHAFFER /PAULING                       | 290.09          | 01670100-52223        | TRAINING                   | 5/3-5/7 CONFR      |                       |
| LODG ILCMA BREINIG                            | 305.27          | 01590000-52223        | TRAINING                   | 68S8WQ             |                       |
| LODG ILCMA MODAFF/BREINIG                     | 305.27          | 01670100-52223        | TRAINING                   | 68S8WQ             |                       |
| MEAL SCHAFFER/PAULING                         | 18.02           | 01670100-52223        | TRAINING                   | 3114662707         |                       |
| LODG CONFR- COOPER                            | 824.49          | 01662300-52223        | TRAINING                   | 315                |                       |
| LODGING CONFR COOPER                          | 32.70           | 01662300-52223        | TRAINING                   | 4/28/14 CONF       |                       |
| LODGING CONFR COOPER                          | 493.70          | 01662300-52223        | TRAINING                   | 32649              |                       |
| LODGING COOPER                                | 423.35          | 01662300-52223        | TRAINING                   | 315A               |                       |
| LODGING CREDIT COOPER                         | -423.25         | 01662300-52223        | TRAINING                   | 315CR              |                       |
|   | <u>2,731.47</u> |                       |                            |                    |                       |
| <b>HOVING CLEAN SWEEP LLC</b>                 |                 |                       |                            |                    |                       |
| FY15 STREET SWEEPING MAY 5TH - MAY 7TH        | 8,560.72        | 01670600-52272        | PROPERTY MAINTENANCE       | 8029               | 20150027              |
|   | <u>8,560.72</u> |                       |                            |                    |                       |
| <b>I C C I</b>                                |                 |                       |                            |                    |                       |
| BUILDING SAFETY MONTH                         | 25.00           | 01643700-53318        | REFERENCE MATERIALS        | 100213949          |                       |
|   | <u>25.00</u>    |                       |                            |                    |                       |
| <b>I D O T (IL STATE TREASURER)</b>           |                 |                       |                            |                    |                       |
| LED UPGRADES                                  | 1,552.22        | 01670300-52271        | STREET LIGHT MAINTENANCE   | 106964             |                       |
|   | <u>1,552.22</u> |                       |                            |                    |                       |
| <b>ILEETA</b>                                 |                 |                       |                            |                    |                       |
| PLACKETT ILEETA TRAINING                      | 412.00          | 01662700-52223        | TRAINING                   | 800000260472       |                       |
| STAFIEJ - ILEETA TRAINING                     | 417.00          | 01662700-52223        | TRAINING                   | 3/24-29 2014       |                       |
|   | <u>829.00</u>   |                       |                            |                    |                       |
| <b>ILLINOIS CITY /COUNTY MANANGEMENT ASSN</b> |                 |                       |                            |                    |                       |
| CONF MICHELE 5/16/14                          | 75.00           | 01670100-52223        | TRAINING                   | 489841             |                       |
| CONF TIA 5/16/14                              | 35.00           | 01670100-52223        | TRAINING                   | 490012             |                       |
| ICMA RNWL MELLOR                              | 215.00          | 01590000-52234        | DUES & SUBSCRIPTIONS       | 2014-15            |                       |
| ILCMA '14 CONF REGIS-MODAFF                   | 250.00          | 01670100-52223        | TRAINING                   | 489825             |                       |
|   | <u>575.00</u>   |                       |                            |                    |                       |

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| <b>ILLINOIS CITY COUNTY MANAGEMENT ASSN</b> |                 |                       |                            |                    |                       |
| MEMB DUES MELLOR 7/1/14 - 06-30-15          | 1,072.00        | 01590000-52234        | DUES & SUBSCRIPTIONS       | 194250 2015        |                       |
| 2014/15 J BREINIG MEMBERSHIP DUES           | 394.28          | 01590000-52234        | DUES & SUBSCRIPTIONS       | 14/15 RENEWAL      |                       |
|   | <b>1,466.28</b> |                       |                            |                    |                       |
| <b>ILLINOIS PAPER &amp; COPIER CO</b>       |                 |                       |                            |                    |                       |
| COPY PAPER                                  | 3,900.00        | 01590000-52231        | COPY EXPENSE               | IN104935           |                       |
|   | <b>3,900.00</b> |                       |                            |                    |                       |
| <b>ILLINOIS SECRETARY OF STATE</b>          |                 |                       |                            |                    |                       |
| REGISTRATION FEE                            | 101.00          | 01662400-52212        | AUTO MAINTENANCE & REPAIR  | 24659              |                       |
| REGISTRATION SVC FEE                        | 2.37            | 01662400-52212        | AUTO MAINTENANCE & REPAIR  | 24659              |                       |
|   | <b>103.37</b>   |                       |                            |                    |                       |
| <b>INTERNET PURCHASE MASTERCARD</b>         |                 |                       |                            |                    |                       |
| 5/8/14 SDS STAMP                            | 6.74            | 01690100-53314        | OFFICE SUPPLIES            | 6LDGMR2A14         |                       |
| 5/8/14 SDS STAMP                            | 29.37           | 01670100-53314        | OFFICE SUPPLIES            | 6LDGMR2ZA14        |                       |
| CLOTH ALLOW - GREY                          | 106.26          | 01664700-53324        | UNIFORMS                   | 3600536            |                       |
| GIS SOFTWARE                                | 1,340.00        | 01620100-52255        | SOFTWARE MAINTENANCE       | 11119735           |                       |
| GIS SURVEY 5/4-6/3/14                       | 24.00           | 01670100-52234        | DUES & SUBSCRIPTIONS       | 5/4-6/3 2014       |                       |
| HOFFMAN MNGMT TRAINING                      | 149.00          | 01660100-52223        | TRAINING                   | 6/3/2014           |                       |
| PLAQUES                                     | 386.13          | 01662700-53317        | OPERATING SUPPLIES         | 098337             |                       |
| SALE TX REFUND                              | -2.12           | 01670100-53314        | OFFICE SUPPLIES            | 6LDGMR2A14CR       |                       |
| SANDWICH BOARDS                             | 263.96          | 01750000-52288        | CONCERT SERIES             | 72143515           |                       |
| TOILET LEAK DYE TABS                        | 378.09          | 04201400-52282        | METER MAINTENANCE          | 127737             |                       |
| POISON IVY LOTION                           | 11.44           | 01670100-53317        | OPERATING SUPPLIES         | 219551             |                       |
|   | <b>2,692.87</b> |                       |                            |                    |                       |
| <b>J C PENNY</b>                            |                 |                       |                            |                    |                       |
| CLOTH ALLOWANCE LALLY                       | 24.99           | 01662400-53324        | UNIFORMS                   | 050211             |                       |
|   | <b>24.99</b>    |                       |                            |                    |                       |
| <b>JAM PACKAGING</b>                        |                 |                       |                            |                    |                       |
| CASH REGISTER PAPER                         | 54.32           | 01612900-53317        | OPERATING SUPPLIES         | 28652              |                       |
|   | <b>54.32</b>    |                       |                            |                    |                       |
| <b>JAMESON LANDSCAPING SERVICES INC</b>     |                 |                       |                            |                    |                       |
| WEED ABATEMENT 1117 EVERGREEN DR            | 185.00          | 01642100-52260        | WEED MOWING                | 5153 REVISED       |                       |

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|-----------------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| WEED ABATEMENT 342 SHELBURNE      | 264.45          | 01642100-52260        | WEED MOWING                | 5175               |                       |
|                                   | <b>449.45</b>   |                       |                            |                    |                       |
| <b>JASCO ELECTRIC CORPORATION</b> |                 |                       |                            |                    |                       |
| RELOC SRV POLE ILLINI BRIDGE      | 6,171.00        | 01670300-52271        | STREET LIGHT MAINTENANCE   | 3483               | 20150017              |
|                                   | <b>6,171.00</b> |                       |                            |                    |                       |
| <b>JC LICHT</b>                   |                 |                       |                            |                    |                       |
| STAIN - TOWN CTR BENCHES          | 39.99           | 01680000-53381        | TC MAINTENANCE & SUPPLIES  | 023906107598       |                       |
|                                   | <b>39.99</b>    |                       |                            |                    |                       |
| <b>JEWEL-OSCO</b>                 |                 |                       |                            |                    |                       |
| CERT SUPPLIES                     | 38.97           | 01664773-53325        | COMMUNITY RELATIONS        | 008647             |                       |
| COMP PLAN MTG                     | 13.98           | 01641800-52222        | MEETINGS                   | 309                |                       |
|                                   | <b>52.95</b>    |                       |                            |                    |                       |
| <b>JOE COTTON FORD</b>            |                 |                       |                            |                    |                       |
| BOLTS & NUTS                      | 29.52           | 01696200-53354        | PARTS PURCHASED            | 313087             |                       |
| PUMP ASSEMBLY                     | 145.46          | 01696200-53354        | PARTS PURCHASED            | 313344             |                       |
| STEERING INSP FORD                | 175.00          | 01696200-53353        | OUTSOURCING SERVICES       | 492657             |                       |
| CREDIT - PIPE                     | -182.76         | 01696200-53354        | PARTS PURCHASED            | CM312758           |                       |
| DASH FORD                         | 694.40          | 01696200-53354        | PARTS PURCHASED            | 312904             |                       |
| FUEL HOSE                         | 295.93          | 01696200-53354        | PARTS PURCHASED            | 312964             |                       |
|                                   | <b>1,157.55</b> |                       |                            |                    |                       |
| <b>JOHN L FIOTI</b>               |                 |                       |                            |                    |                       |
| ALTE AND ADM TOW CHRGS 5/14/14    | 225.00          | 01662300-52310        | ATLE LEGAL ADJUDICATION    | CS 64              |                       |
| ALTE AND ADM TOW CHRGS 5/14/14    | 225.00          | 01570000-52238        | LEGAL FEES                 | CS 64              |                       |
|                                   | <b>450.00</b>   |                       |                            |                    |                       |
| <b>JP MORGAN CHASE BANK, NA</b>   |                 |                       |                            |                    |                       |
| CHASE ACCT ANALYSIS FEE MAY 2014  | 218.26          | 04103100-52221        | UTILITY BILL PROCESSING    | INV 9101 MAY/14    |                       |
| CHASE ACCT ANALYSIS FEE MAY 2014  | 218.26          | 04203100-52221        | UTILITY BILL PROCESSING    | INV 9101 MAY/14    |                       |
|                                   | <b>436.52</b>   |                       |                            |                    |                       |
| <b>KOHL'S</b>                     |                 |                       |                            |                    |                       |
| N TECHTER UNIFM SHORT             | 47.98           | 01670100-53324        | UNIFORMS                   | 6500294769         |                       |
| CLOTHING ALLOW T MILLER           | 29.98           | 01662400-53324        | UNIFORMS                   | 6500134274         |                       |
|                                   | <b>77.96</b>    |                       |                            |                    |                       |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>KONICA MINOLTA BUSINESS SOLUTIONS</b> |                 |                       |                            |                    |                       |
| SSU COPIER                               | 2,419.00        | 01662500-53350        | SMALL EQUIPMENT EXPENSE    | 663610             |                       |
| SSU COPIER PD TWC                        | 2,419.00        | 01662500-53350        | SMALL EQUIPMENT EXPENSE    | 663610A            |                       |
|  | <b>4,838.00</b> |                       |                            |                    |                       |
| <b>LAFARGE FOX RIVER DECO</b>            |                 |                       |                            |                    |                       |
| BASE STONE                               | 55.65           | 01670500-53317        | OPERATING SUPPLIES         | 30036898           |                       |
| CRUSHED STONE                            | 160.91          | 01670500-53317        | OPERATING SUPPLIES         | 30089491           |                       |
|  | <b>216.56</b>   |                       |                            |                    |                       |
| <b>LANGUAGE LINE SERVICES</b>            |                 |                       |                            |                    |                       |
| SPANISH TRANSLATION                      | 102.38          | 01662700-53317        | OPERATING SUPPLIES         | 3363937            |                       |
|  | <b>102.38</b>   |                       |                            |                    |                       |
| <b>LEXISNEXIS</b>                        |                 |                       |                            |                    |                       |
| 04/1 -4/30 2014                          | 175.10          | 01662400-53330        | INVESTIGATION FUND         | 20140430           |                       |
|  | <b>175.10</b>   |                       |                            |                    |                       |
| <b>LH BLOCK ELECTRIC COMPANY INC</b>     |                 |                       |                            |                    |                       |
| GAZEBO LIGHT FIXTURE INSTALL             | 1,550.00        | 01680000-52244        | MAINTENANCE & REPAIR       | 8745               |                       |
|  | <b>1,550.00</b> |                       |                            |                    |                       |
| <b>LIVE VIEW GPS INC</b>                 |                 |                       |                            |                    |                       |
| MONTHLY FEE                              | 79.90           | 01664700-53330        | INVESTIGATION FUND         | 171378             |                       |
|  | <b>79.90</b>    |                       |                            |                    |                       |
| <b>LOWE'S HOME CENTERS</b>               |                 |                       |                            |                    |                       |
| 2 LIGHTS AND PROPANE                     | 104.92          | 04201600-53317        | OPERATING SUPPLIES         | 2056927            |                       |
| BASE FOR SIGN POSTS                      | 15.28           | 01670300-53317        | OPERATING SUPPLIES         | 19006249           |                       |
| CRASHRECONSTRUCTPAINT                    | 123.91          | 01662300-53317        | OPERATING SUPPLIES         | 9565323            |                       |
| FERTILIZER -PLANTS                       | 9.98            | 01680000-53319        | MAINTENANCE SUPPLIES       | 19566228           |                       |
| GRASS SEED                               | 37.43           | 01680000-53319        | MAINTENANCE SUPPLIES       | 19075649           |                       |
| PAINT BRUSH TC                           | 7.48            | 01680000-53381        | TC MAINTENANCE & SUPPLIES  | 8609403            |                       |
| PIPE BENDER                              | 72.98           | 04201600-53316        | TOOLS                      | 2603285            |                       |
| PLUMBING PRTS                            | 28.27           | 01680000-53319        | MAINTENANCE SUPPLIES       | 15044898           |                       |
| RETURN SUPPLIES                          | -11.98          | 01680000-53319        | MAINTENANCE SUPPLIES       | 15044794CR         |                       |
| VLG HL PLUMB SUPPL                       | 43.94           | 01680000-53319        | MAINTENANCE SUPPLIES       | 2038736            |                       |
| WATER HOSE-VLG HL                        | 32.98           | 01680000-53319        | MAINTENANCE SUPPLIES       | 9645370            |                       |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| WEED/FEED BUSHES FARM                  | 53.89           | 01680000-53319        | MAINTENANCE SUPPLIES       | 19990841           |                       |
| WEED/FEED FARMHOUSE                    | 41.97           | 01680000-53319        | MAINTENANCE SUPPLIES       | 19001644           |                       |
| GRABBERS FOR CLEAN UP                  | 161.82          | 01620100-53317        | OPERATING SUPPLIES         | 6276198            |                       |
| NEW FAUCET                             | 23.00           | 01680000-53319        | MAINTENANCE SUPPLIES       | 9881807            |                       |
| PAINT -TWN CTR FOUNTAIN                | 31.98           | 01680000-53381        | TC MAINTENANCE & SUPPLIES  | 6443704            |                       |
|  | <b>777.85</b>   |                       |                            |                    |                       |
| <b>LYNN PEAVEY COMPANY</b>             |                 |                       |                            |                    |                       |
| PACKAGE SUPPLIES                       | 315.00          | 01662400-53317        | OPERATING SUPPLIES         | 288784             |                       |
|  | <b>315.00</b>   |                       |                            |                    |                       |
| <b>MAGNIFICENT EVENTS LTD</b>          |                 |                       |                            |                    |                       |
| BAL AMT- MELLENCOUGER 7/4 SMR CONCERT  | 1,000.00        | 01750000-52288        | CONCERT SERIES             | 7/4/14 CONCERT     |                       |
| JUNE 19TH SOUND TECHINAL SRV'S CONCERT | 675.00          | 01750000-52288        | CONCERT SERIES             | 6/19 SOUND TECH    |                       |
|  | <b>1,675.00</b> |                       |                            |                    |                       |
| <b>MARSHALLS</b>                       |                 |                       |                            |                    |                       |
| CLOTH ALLOW - CHACON                   | 74.97           | 01662400-53324        | UNIFORMS                   | 711020534          |                       |
|  | <b>74.97</b>    |                       |                            |                    |                       |
| <b>MARTIN IMPLEMENT SALES INC</b>      |                 |                       |                            |                    |                       |
| HYDRO SEEDER                           | 800.00          | 01670400-52264        | EQUIPMENT RENTAL           | R03294             |                       |
| HYDRO SEEDING                          | 717.50          | 01670400-53317        | OPERATING SUPPLIES         | M01138             |                       |
|  | <b>1,517.50</b> |                       |                            |                    |                       |
| <b>MEADE ELECTRIC COMPANY INC</b>      |                 |                       |                            |                    |                       |
| KUHN/LIES RD SIGNAL                    | 468.21          | 01670300-52350        | TRAFFIC SIGNAL MAINTENANCE | 664505             |                       |
| KUHN/LIES RD SIGNAL MTC                | 150.00          | 01670300-52350        | TRAFFIC SIGNAL MAINTENANCE | 664713             |                       |
|  | <b>618.21</b>   |                       |                            |                    |                       |
| <b>MENARDS</b>                         |                 |                       |                            |                    |                       |
| SAFETY GLASSES                         | 29.90           | 01670400-53317        | OPERATING SUPPLIES         | 082985             |                       |
| WTR PROOF SUPPL TC                     | 2.31            | 01680000-53381        | TC MAINTENANCE & SUPPLIES  | 90837063180        |                       |
|  | <b>32.21</b>    |                       |                            |                    |                       |
| <b>MIDWEST GROUNDCOVERS</b>            |                 |                       |                            |                    |                       |
| BUSHES TC FOUNTAIN                     | 272.50          | 01680000-52219        | TC MAINTENANCE             | 442189             |                       |
|  | <b>272.50</b>   |                       |                            |                    |                       |
| <b>MINUTEMAN PRESS</b>                 |                 |                       |                            |                    |                       |
| BC ED HERZOG                           | 29.96           | 01640100-53315        | PRINTED MATERIALS          | 43183              |                       |

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|---|-----------------|-----------------------|---|--------------------|-----------------------|
| MAINTENANCE TAGS                        | 141.63          | 01690100-53315        | PRINTED MATERIALS                           | 41971              |                       |
|   | <u>171.59</u>   |                       |   |                    |                       |
| <b>MNJ TECHNOLOGIES DIRECT</b>          |                 |                       |   |                    |                       |
| BLUETOOTH MBL-SOU OFCR                  | 64.50           | 01652800-53317        | OPERATING SUPPLIES                          | 0003316003         |                       |
| SPEAKERS MBL-SOU OFFCR                  | 87.00           | 01652800-53317        | OPERATING SUPPLIES                          | 0003316004         |                       |
|   | <u>151.50</u>   |                       |   |                    |                       |
| <b>MONROE TRUCK EQUIPMENT</b>           |                 |                       |   |                    |                       |
| AIR VALVE                               | 76.07           | 01696200-53354        | PARTS PURCHASED                             | 303824             |                       |
|   | <u>76.07</u>    |                       |   |                    |                       |
| <b>MOORE &amp; DIGIOVANNI, LLC</b>      |                 |                       |   |                    |                       |
| LOCAL PROSECUTOR APRIL                  | 4,000.00        | 01570000-52314        | PROSECUTION - TRAFFIC OFFENSE APRIL 28 2014 |                    |                       |
|   | <u>4,000.00</u> |                       |   |                    |                       |
| <b>MORRISON ASSOCIATES, LTD</b>         |                 |                       |   |                    |                       |
| CTRITICAL STRENGTH ASSES M MESSINA 5/28 | 2,000.00        | 01670100-52223        | TRAINING                                    | 2013-0140          |                       |
| 4/22/14 CRIT STRENGTHS ASSESS M LOPEZ   | 2,000.00        | 01670100-52223        | TRAINING                                    | 2013-0101          |                       |
|   | <u>4,000.00</u> |                       |   |                    |                       |
| <b>MULTIPLE CONCRETE ACCESSORIES</b>    |                 |                       |   |                    |                       |
| POOL CARE                               | 1,856.00        | 01680000-52219        | TC MAINTENANCE                              | 558926             |                       |
|   | <u>1,856.00</u> |                       |   |                    |                       |
| <b>NAPA AUTO CENTER</b>                 |                 |                       |   |                    |                       |
| 550 MINUS WASH                          | 90.00           | 01696200-53317        | OPERATING SUPPLIES                          | 259608             |                       |
| CLOCK SPRING                            | 68.87           | 01696200-53354        | PARTS PURCHASED                             | 259010             |                       |
| DISC BRAKE PADS                         | 78.99           | 01696200-53354        | PARTS PURCHASED                             | 260320             |                       |
| PIN KIT                                 | 10.62           | 01696200-53354        | PARTS PURCHASED                             | 260322             |                       |
| RIGHT TIE ROD RTN                       | -58.18          | 01696200-53354        | PARTS PURCHASED                             | 258744             |                       |
| STEERING STABILIZER                     | 39.14           | 01696200-53354        | PARTS PURCHASED                             | 258860             |                       |
| TOPSIDE CREEPER                         | 230.00          | 01696200-53316        | TOOLS                                       | 259137             |                       |
| FUEL SHUT OFF VALVE                     | 4.40            | 01696200-53354        | PARTS PURCHASED                             | 258190             |                       |
| OIL FILTER                              | 8.10            | 01696200-53354        | PARTS PURCHASED                             | 257829             |                       |
| RIGHT TIE ROD                           | 44.75           | 01696200-53354        | PARTS PURCHASED                             | 258023             |                       |
|   | <u>516.69</u>   |                       |   |                    |                       |



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| <b>NATIONAL LAW ENFORCEMENT SUPPLY</b> |                 |                       |                            |                    |                       |
| TRAINING VIDEO                         | 21.15           | 01662700-52223        | TRAINING                   | 234759             |                       |
|  | <u>21.15</u>    |                       |                            |                    |                       |
| <b>NIU OUTREACH</b>                    |                 |                       |                            |                    |                       |
| NIU SUMMER CONFR BREINIG 6/11-13, 2014 | 295.00          | 01590000-52223        | TRAINING                   | 492308             |                       |
|  | <u>295.00</u>   |                       |                            |                    |                       |
| <b>NMI</b>                             |                 |                       |                            |                    |                       |
| GATEWAY FEES APRIL 2014                | 10.00           | 01610100-52256        | BANKING SERVICES           | 250321912          |                       |
| CC GATEWAY FEE MAY/2014                | 69.75           | 04103100-52221        | UTILITY BILL PROCESSING    | 250456997          |                       |
| CC GATEWAY FEE MAY/2014                | 69.75           | 04203100-52221        | UTILITY BILL PROCESSING    | 250456997          |                       |
|  | <u>149.50</u>   |                       |                            |                    |                       |
| <b>NORDSTROM 1 RACK</b>                |                 |                       |                            |                    |                       |
| CLOTHING ALLOW LALLY                   | 97.50           | 01662400-53324        | UNIFORMS                   | 3950               |                       |
|  | <u>97.50</u>    |                       |                            |                    |                       |
| <b>NORTHERN TOOL &amp; EQUIPMENT</b>   |                 |                       |                            |                    |                       |
| AUTO RENEW 4 HOTLINE                   | 39.99           | 01670400-52234        | DUES & SUBSCRIPTIONS       | 30550586           |                       |
|  | <u>39.99</u>    |                       |                            |                    |                       |
| <b>OFFICE DEPOT</b>                    |                 |                       |                            |                    |                       |
| EBY LANYARDS                           | 11.98           | 01662600-53314        | OFFICE SUPPLIES            | 708476637          |                       |
| EBY LANYARDS                           | 26.16           | 01662600-53314        | OFFICE SUPPLIES            | 708475642          |                       |
| HOFFMAN CHAIR AND SUPPLIES             | 468.28          | 01660100-53350        | SMALL EQUIPMENT EXPENSE    | 708475642          |                       |
| OFFICE SUPPLIES                        | 38.19           | 01662600-53314        | OFFICE SUPPLIES            | 708783943001       |                       |
| OFFICE SUPPLIES                        | 51.04           | 01612900-53317        | OPERATING SUPPLIES         | 708437880          |                       |
| OFFICE SUPPLIES                        | 183.21          | 01662600-53314        | OFFICE SUPPLIES            | 708783869          |                       |
| OFFICE SUPPLIES                        | 191.86          | 01640100-53314        | OFFICE SUPPLIES            | 708278533          |                       |
| OFFICE SUPPLIES                        | 8.70            | 01640100-53314        | OFFICE SUPPLIES            | 710364316          |                       |
| OFFICE SUPPLIES                        | 28.57           | 01662600-53314        | OFFICE SUPPLIES            | 707295514001       |                       |
| OFFICE SUPPLIES                        | 36.32           | 01662600-53314        | OFFICE SUPPLIES            | 707295682001       |                       |
| OFFICE SUPPLIES                        | 93.99           | 01640100-53314        | OFFICE SUPPLIES            | 710364171          |                       |
|  | <u>1,138.30</u> |                       |                            |                    |                       |
| <b>OHIO CALIBRATION LABORATORIES</b>   |                 |                       |                            |                    |                       |
| REPAIR ON LIDAR PD                     | 726.50          | 01662300-53317        | OPERATING SUPPLIES         | 16049              |                       |

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| REPAIR TRIGGER SWITCH AND SCOPE GASKET           | 147.00            | 01662300-53317        | OPERATING SUPPLIES         | 15880              |                       |
|  | <b>873.50</b>     |                       |                            |                    |                       |
| <b>OLD TIME POTTERY INC</b>                      |                   |                       |                            |                    |                       |
| OFFICE PLANTS                                    | 91.58             | 01600000-53350        | SMALL EQUIPMENT EXPENSE    | 02534              |                       |
| RETURNED MERCHANDISE                             | -59.23            | 01610100-54411        | OFFICE EQUIPMENT           | 3750               |                       |
|  | <b>32.35</b>      |                       |                            |                    |                       |
| <b>OMI</b>                                       |                   |                       |                            |                    |                       |
| WRC OPERATIN CONTRACT-JULY 2014                  | 132,687.16        | 04101100-52262        | WRC CONTRACT               | 59203              | 20150019              |
|  | <b>132,687.16</b> |                       |                            |                    |                       |
| <b>P &amp; G KEENE ELECTRICAL REBUILDERS LLC</b> |                   |                       |                            |                    |                       |
| REMAN STARTER                                    | 172.00            | 01696200-53354        | PARTS PURCHASED            | 345736             |                       |
|  | <b>172.00</b>     |                       |                            |                    |                       |
| <b>P &amp; M MERCURY MECHANIC</b>                |                   |                       |                            |                    |                       |
| HVAC MTC MAY-JUL/14                              | 720.00            | 01680000-52244        | MAINTENANCE & REPAIR       | 75124              |                       |
|  | <b>720.00</b>     |                       |                            |                    |                       |
| <b>PAT MCDONALD</b>                              |                   |                       |                            |                    |                       |
| PHOTO PAT KONIOR RETIREMENT                      | 50.00             | 01662700-53317        | OPERATING SUPPLIES         | 108                |                       |
|  | <b>50.00</b>      |                       |                            |                    |                       |
| <b>POMPS TIRE SERVICE</b>                        |                   |                       |                            |                    |                       |
| TIRES/65TR16                                     | 185.46            | 01696200-53354        | PARTS PURCHASED            | 410178906          |                       |
| TIRES/70R19                                      | 476.28            | 01696200-53354        | PARTS PURCHASED            | 410176493          |                       |
| TIRES 60V17 EAGLE                                | 658.90            | 01696200-53354        | PARTS PURCHASED            | 280027745          |                       |
| TIRES RETURNED                                   | -705.08           | 01696200-53354        | PARTS PURCHASED            | 410172875          |                       |
|  | <b>615.56</b>     |                       |                            |                    |                       |
| <b>PORTER LEE CORPORATION</b>                    |                   |                       |                            |                    |                       |
| BEAST RIBBON                                     | 62.50             | 01662400-53317        | OPERATING SUPPLIES         | 14415              |                       |
|  | <b>62.50</b>      |                       |                            |                    |                       |
| <b>PRESSURE SOLUTIONS INC</b>                    |                   |                       |                            |                    |                       |
| HOSE REPAIR                                      | 245.34            | 01670400-52244        | MAINTENANCE & REPAIR       | 896                |                       |
|  | <b>245.34</b>     |                       |                            |                    |                       |

**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> |
|---|-----------------|-----------------------|------------------------------|--------------------|-----------------------|
| <b>PRESTIGE NURSERY &amp; GARDEN CENTER INC</b> |                 |                       |                              |                    |                       |
| YARD MIX SOIL                                   | 26.00           | 01680000-53319        | MAINTENANCE SUPPLIES         | 4-77720            |                       |
|   | <b>26.00</b>    |                       |                              |                    |                       |
| <b>PRIMO/J.W. SKUTNIK INC</b>                   |                 |                       |                              |                    |                       |
| FINAL PAYMENT -FRONT COUNTER PROJ               | 7,717.50        | 01643700-55487        | FACILITY CAPITAL IMPROVEMENT | 36000              |                       |
|   | <b>7,717.50</b> |                       |                              |                    |                       |
| <b>PRIORITY PRODUCTS INC</b>                    |                 |                       |                              |                    |                       |
| BUCKLES/HEX NUTS                                | 355.81          | 04201600-53317        | OPERATING SUPPLIES           | 841988             |                       |
| STRAPPING/HEX SCREWS                            | 832.00          | 01670300-53317        | OPERATING SUPPLIES           | 841988             |                       |
|   | <b>1,187.81</b> |                       |                              |                    |                       |
| <b>R &amp; M SPECIALTIES LTD</b>                |                 |                       |                              |                    |                       |
| POLO SHIRTS                                     | 47.24           | 01696200-53324        | UNIFORMS                     | 59022              |                       |
| POLO SHIRTS                                     | 166.28          | 04100100-53324        | UNIFORMS                     | 59022              |                       |
| POLO SHIRTS                                     | 246.48          | 01670100-53324        | UNIFORMS                     | 59022              |                       |
|   | <b>460.00</b>   |                       |                              |                    |                       |
| <b>RADCO COMMUNICATIONS INC</b>                 |                 |                       |                              |                    |                       |
| OPTICOM REPAIR                                  | 297.20          | 01662700-52212        | AUTO MAINTENANCE & REPAIR    | 79767              |                       |
| OPTICOM REPAIR                                  | 332.20          | 01662700-52212        | AUTO MAINTENANCE & REPAIR    | 79802              |                       |
|   | <b>629.40</b>   |                       |                              |                    |                       |
| <b>RAGAN COMMUNICATIONS</b>                     |                 |                       |                              |                    |                       |
| TRAINING CD                                     | 30.00           | 01600000-52223        | TRAINING                     | 21893549           |                       |
| MISSION/VALVES TRAIN                            | 169.00          | 01600000-52223        | TRAINING                     | 21883942           |                       |
|   | <b>199.00</b>   |                       |                              |                    |                       |
| <b>RAY O'HERRON CO</b>                          |                 |                       |                              |                    |                       |
| CADLE   | 107.99          | 01662700-53324        | UNIFORMS                     | 1420072            |                       |
| CADLE   | 109.90          | 01662700-53324        | UNIFORMS                     | 1420073            |                       |
| DUGO  | 86.99           | 01662600-53324        | UNIFORMS                     | 1420067            |                       |
| DUMOLIN   | 140.00          | 01662400-53324        | UNIFORMS                     | 1420047            |                       |
| EBY   | 164.85          | 01664700-53324        | UNIFORMS                     | 1420053            |                       |
| ESTRADA   | 284.84          | 01662700-53324        | UNIFORMS                     | 1420049            |                       |
| HECK  | 219.96          | 01662700-53324        | UNIFORMS                     | 1420056            |                       |
| HECK  | 701.99          | 01662700-53324        | UNIFORMS                     | 1420065            |                       |
| IBARRIENTOS                                     | 69.99           | 01662700-53324        | UNIFORMS                     | 1420070            |                       |

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|------------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| KALINOWICZ                   | 266.00          | 01662700-53324        | UNIFORMS                   | 1420045            |                       |
| KEALLY                       | 140.00          | 01662700-53324        | UNIFORMS                   | 1420048            |                       |
| LAKE                         | 86.99           | 01662600-53324        | UNIFORMS                   | 1421311            |                       |
| LAKE                         | 199.98          | 01662600-53324        | UNIFORMS                   | 1420066            |                       |
| LUCAS                        | 231.85          | 01662700-53324        | UNIFORMS                   | 1421139            |                       |
| MOZALEWSKI                   | 219.96          | 01662700-53324        | UNIFORMS                   | 1420054            |                       |
| MOZALEWSKI                   | 702.99          | 01662700-53324        | UNIFORMS                   | 1420058            |                       |
| ORR                          | 144.00          | 01660100-53324        | UNIFORMS                   | 1420071            |                       |
| PLUMB                        | 134.00          | 01662700-53324        | UNIFORMS                   | 1420074            |                       |
| ROE                          | 440.84          | 01662700-53324        | UNIFORMS                   | 1421304            |                       |
| ZOCHERT                      | 109.99          | 01662700-53324        | UNIFORMS                   | 1420068            |                       |
|                              | <b>4,563.11</b> |                       |                            |                    |                       |
| <b>RED WING SHOE STORE</b>   |                 |                       |                            |                    |                       |
| MARMOLEJO BOOTS              | 120.00          | 01670100-53324        | UNIFORMS                   | 8030               |                       |
|                              | <b>120.00</b>   |                       |                            |                    |                       |
| <b>RESTAURANT-MASTERCARD</b> |                 |                       |                            |                    |                       |
| BATTAGLIA 10YR ANNIVERSARY   | 74.67           | 01610100-52222        | MEETINGS                   | 086892             |                       |
| CERT SUPPLIES                | 102.27          | 01664773-53325        | COMMUNITY RELATIONS        | 05172014           |                       |
| MEAL-SCHAFFER/PAULING        | 14.00           | 01670100-52223        | TRAINING                   | 88                 |                       |
| MEAL-SCHAFFER/PAULING        | 38.75           | 01670100-52223        | TRAINING                   | 363                |                       |
| MEAL:SCHAFFER/PAULING        | 5.49            | 01670100-52223        | TRAINING                   | 275194             |                       |
| MEAL:SCHAFFER/PAULING        | 11.50           | 01670100-52223        | TRAINING                   | 114                |                       |
| MEAL:SCHAFFER/PAULING        | 34.50           | 01670100-52223        | TRAINING                   | 10002              |                       |
| MEAL:SCHAFFER/PAULING        | 44.00           | 01670100-52223        | TRAINING                   | 20089              |                       |
| MEAL:SCHAFFER/PAULING        | 50.44           | 01670100-52223        | TRAINING                   | 1398               |                       |
| STAKEHOLDERS MEETING         | 29.13           | 01643700-52222        | MEETINGS                   | 48678              |                       |
|                              | <b>404.75</b>   |                       |                            |                    |                       |
| <b>RUSH TRUCK CENTERS</b>    |                 |                       |                            |                    |                       |
| ADJUSTER                     | 374.22          | 01696200-53354        | PARTS PURCHASED            | 16213508           |                       |
|                              | <b>374.22</b>   |                       |                            |                    |                       |
| <b>SAFEKIDS WORLDWIDE</b>    |                 |                       |                            |                    |                       |
| RECERTIFICATION FEE FRY      | 50.00           | 01664700-52223        | TRAINING                   | 197175             |                       |
|                              | <b>50.00</b>    |                       |                            |                    |                       |

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|--|---------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>SAFETY KLEEN</b>                    |               |                       |                            |                    |                       |
| SOLVENT                                | 283.48        | 01696200-52284        | EQUIPMENT MAINTENANCE      | 63674724           |                       |
|  | <u>283.48</u> |                       |                            |                    |                       |
| <b>SAINT CHARLES POLICE DEPARTMENT</b> |               |                       |                            |                    |                       |
| OUTDOOR RANGE - EXTRA DAY 5/14-5/15    | 200.00        | 01662700-52239        | RANGE                      | 6/5/14             |                       |
|  | <u>200.00</u> |                       |                            |                    |                       |
| <b>SEARS HARDWARE</b>                  |               |                       |                            |                    |                       |
| JPAULING JEANS                         | 135.96        | 01670100-53324        | UNIFORMS                   | 11725234076        |                       |
| KFREEWALT JEANS                        | 127.96        | 01670100-53324        | UNIFORMS                   | 11725234075        |                       |
| MIKE K BOOTSHORTJEANS                  | 306.95        | 04200100-53324        | UNIFORMS                   | 1172544733         |                       |
| NICK T./JEANS                          | 127.96        | 01670100-53324        | UNIFORMS                   | 11725244126        |                       |
| R.MARMOLEJO SHORTS                     | 86.03         | 01670100-53324        | UNIFORMS                   | 093000704320       |                       |
| WRENCH SET                             | 70.46         | 01696200-53316        | TOOLS                      | 11721090286        |                       |
| MARMALEJO JEANS                        | 101.96        | 01670100-53324        | UNIFORMS                   | 011725242950       |                       |
|  | <u>957.28</u> |                       |                            |                    |                       |
| <b>SEAWAY SUPPLY CO</b>                |               |                       |                            |                    |                       |
| TOWELS/TOILET TISSUE                   | 135.00        | 01670400-53317        | OPERATING SUPPLIES         | 98354              |                       |
|  | <u>135.00</u> |                       |                            |                    |                       |
| <b>SERVICE COMPONENTS INC</b>          |               |                       |                            |                    |                       |
| FLAT WASHERS                           | 39.44         | 01696200-53317        | OPERATING SUPPLIES         | 81345              |                       |
| SPRINGPINS/FLAT WASHR                  | 21.37         | 01696200-53354        | PARTS PURCHASED            | 81360              |                       |
| BLITZ BIT AND WASHERS                  | 123.70        | 01696200-53317        | OPERATING SUPPLIES         | 81293              |                       |
| BOLTS,TIES, WASHERS                    | 111.90        | 01696200-53317        | OPERATING SUPPLIES         | 81064              |                       |
|  | <u>296.41</u> |                       |                            |                    |                       |
| <b>SERVICE SPRING CO INC</b>           |               |                       |                            |                    |                       |
| BOLTS/SPRING                           | 394.10        | 01696200-53354        | PARTS PURCHASED            | 129890             |                       |
|  | <u>394.10</u> |                       |                            |                    |                       |
| <b>SIGN A RAMA</b>                     |               |                       |                            |                    |                       |
| SPONSORSHIP BANNERS                    | 420.00        | 01750000-52288        | CONCERT SERIES             | 2713               |                       |
|  | <u>420.00</u> |                       |                            |                    |                       |

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|--|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>SNAP ON INDUSTRIAL</b>                      |                 |                       |                            |                    |                       |
| FT LB TORQUE                                   | 243.75          | 01696200-53316        | TOOLS                      | 22553276           |                       |
|  | <u>243.75</u>   |                       |                            |                    |                       |
| <b>SQUEEGEE BROS INC</b>                       |                 |                       |                            |                    |                       |
| JACKETS  | 900.00          | 01664773-53325        | COMMUNITY RELATIONS        | SBCSPDV14A         |                       |
| SWEATSHIRTS                                    | 250.00          | 01664773-53325        | COMMUNITY RELATIONS        | SBCSPDV14          |                       |
|  | <u>1,150.00</u> |                       |                            |                    |                       |
| <b>SUBURBAN LABORATORIES INC</b>               |                 |                       |                            |                    |                       |
| MNTHLY COMPL MAY                               | 359.00          | 04201600-52279        | LAB SERVICES               | 112352             |                       |
| MONTHLY COMPL APRIL                            | 720.00          | 04201600-52279        | LAB SERVICES               | 111957             |                       |
|  | <u>1,079.00</u> |                       |                            |                    |                       |
| <b>SUMMIT RACING EQUIPMENT</b>                 |                 |                       |                            |                    |                       |
| NERF STP BAR                                   | 179.97          | 01696200-53354        | PARTS PURCHASED            | 9785207            |                       |
| RTN NERF STP BAR                               | -179.97         | 01696200-53354        | PARTS PURCHASED            | 9785207CR          |                       |
| STEEL STEP BAR                                 | 209.97          | 01696200-53354        | PARTS PURCHASED            | 9073508            |                       |
|  | <u>209.97</u>   |                       |                            |                    |                       |
| <b>SUNBELT RENTALS</b>                         |                 |                       |                            |                    |                       |
| CRAWLER DOZER                                  | 1,886.20        | 01670400-52264        | EQUIPMENT RENTAL           | 45041393-001       |                       |
|  | <u>1,886.20</u> |                       |                            |                    |                       |
| <b>SUNRISE CHEVROLET</b>                       |                 |                       |                            |                    |                       |
| MOUNT  | 97.75           | 01696200-53354        | PARTS PURCHASED            | 817269             |                       |
| SENSOR   | 47.31           | 01696200-53354        | PARTS PURCHASED            | 817165             |                       |
|  | <u>145.06</u>   |                       |                            |                    |                       |
| <b>TESTING SERVICE CORP</b>                    |                 |                       |                            |                    |                       |
| 2014 FLEX PAVEMNT RD PROJ-SRV - 5/30/14        | 698.20          | 11740000-55486        | ROADWAY CAPITAL IMPROVEMEN | IN094202           | 20150024              |
|  | <u>698.20</u>   |                       |                            |                    |                       |
| <b>THIRD MILLENIUM ASSOCIATES INCORPORATED</b> |                 |                       |                            |                    |                       |
| MAY WTR/SHUT OFF NOTC & POSTAGE MAY 2014       | 46.80           | 04103100-52229        | POSTAGE                    | 16982              |                       |
| MAY WTR/SHUT OFF NOTC & POSTAGE MAY 2014       | 46.80           | 04203100-52229        | POSTAGE                    | 16982              |                       |
| MAY WTR/SHUT OFF NOTC & POSTAGE MAY 2014       | 1,219.43        | 04103100-52221        | UTILITY BILL PROCESSING    | 16982              |                       |
| MAY WTR/SHUT OFF NOTC & POSTAGE MAY 2014       | 1,219.44        | 04203100-52221        | UTILITY BILL PROCESSING    | 16982              |                       |
| VEH STK PURCH ONLINE 04/28/14-06/06/14         | 1,017.90        | 01612900-52255        | SOFTWARE MAINTENANCE       | 17042              |                       |

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|---|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| WTR EPAY MAY 2014                       | 225.00          | 04103100-52221        | UTILITY BILL PROCESSING    | 17011              |                       |
| WTR EPAY MAY 2014                       | 225.00          | 04203100-52221        | UTILITY BILL PROCESSING    | 17011              |                       |
|   | <b>4,000.37</b> |                       |                            |                    |                       |
| <b>THOMAS ENGINEERING GROUP, LLC</b>    |                 |                       |                            |                    |                       |
| PROF ENGR SERVICES THRU 5/31/14         | 4,729.05        | 04201600-54480        | CONSTRUCTION               | 14-075             | 20150001              |
|   | <b>4,729.05</b> |                       |                            |                    |                       |
| <b>THOMAS F HOWARD JR</b>               |                 |                       |                            |                    |                       |
| DUI PROSECUTOR                          | 225.00          | 01570000-52312        | PROSECUTION DUI            | 218                |                       |
|   | <b>225.00</b>   |                       |                            |                    |                       |
| <b>THYSSENDRUPP ELEVATOR CORP</b>       |                 |                       |                            |                    |                       |
| ELEV MTC 5/1-7/31                       | 621.44          | 01680000-52244        | MAINTENANCE & REPAIR       | 3001060288         |                       |
|   | <b>621.44</b>   |                       |                            |                    |                       |
| <b>TIM BURNETTE</b>                     |                 |                       |                            |                    |                       |
| JUNE 19TH SUMMER CONCERT TWN CTR        | 1,800.00        | 01750000-52288        | CONCERT SERIES             | JUN 19TH CONCERT   |                       |
|   | <b>1,800.00</b> |                       |                            |                    |                       |
| <b>TITAN SUPPLY INC</b>                 |                 |                       |                            |                    |                       |
| VLG SUPPLIES                            | 459.30          | 01680000-53320        | JANITORIAL SUPPLIES        | 3313               |                       |
|   | <b>459.30</b>   |                       |                            |                    |                       |
| <b>TJ MAXX</b>                          |                 |                       |                            |                    |                       |
| CLOTH ALLOW - CHACON                    | 29.99           | 01662400-53324        | UNIFORMS                   | 481102273          |                       |
|   | <b>29.99</b>    |                       |                            |                    |                       |
| <b>TRAFFIC CONTROL &amp; PROTECTION</b> |                 |                       |                            |                    |                       |
| FOLD/ROLL SIGN SYSTEM                   | 586.00          | 04201600-53317        | OPERATING SUPPLIES         | 80018              |                       |
| MISC SIGNS                              | 826.25          | 01670300-53344        | STREET SIGNS               | 79879              |                       |
|   | <b>1,412.25</b> |                       |                            |                    |                       |
| <b>TRANS UNION LLC</b>                  |                 |                       |                            |                    |                       |
| APRIL 2014 FEE                          | 45.00           | 01662400-53330        | INVESTIGATION FUND         | 04400731           |                       |
|   | <b>45.00</b>    |                       |                            |                    |                       |
| <b>TRAVEL-MASTERCARD</b>                |                 |                       |                            |                    |                       |
| PARKING-CONFERENCE                      | 21.85           | 01662300-52223        | TRAINING                   | 04/27/2014         |                       |

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|---------------------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| PARKING-CONFERENCE-SCHAFFER           | 5.00            | 01670100-52223        | TRAINING                   | 05009855           |                       |
|                                       | <b>26.85</b>    |                       |                            |                    |                       |
| <b>TRISOURCE SOLUTIONS LLC</b>        |                 |                       |                            |                    |                       |
| TRISOURCE CC FEES MAY 2014            | 627.61          | 04203100-52221        | UTILITY BILL PROCESSING    | INV 7833 MAY/14    |                       |
| TRISOURCE CC FEES MAY 2014            | 627.62          | 04103100-52221        | UTILITY BILL PROCESSING    | INV 7833 MAY/14    |                       |
| TRISOURCE CC MERCHANT FEE VS MAY/2014 | 599.40          | 01610100-52256        | BANKING SERVICES           | INV 1420 JUN/14    |                       |
|                                       | <b>1,854.63</b> |                       |                            |                    |                       |
| <b>TUNDRA SPECIALTIES INC</b>         |                 |                       |                            |                    |                       |
| STRAP ASSEMBLY VERT                   | 46.68           | 01680000-52219        | TC MAINTENANCE             | 50389827-00        |                       |
|                                       | <b>46.68</b>    |                       |                            |                    |                       |
| <b>U S POSTMASTER</b>                 |                 |                       |                            |                    |                       |
| POSTAGE 5/28/14 BILL                  | 2,216.12        | 04103100-52229        | POSTAGE                    | INV 1529 JUN/14    |                       |
| POSTAGE 5/28/14 BILL                  | 2,216.13        | 04203100-52229        | POSTAGE                    | INV 1529 JUN/14    |                       |
|                                       | <b>4,432.25</b> |                       |                            |                    |                       |
| <b>UNIFIRST CORPORATION</b>           |                 |                       |                            |                    |                       |
| MATS/TOWELS - 5/6/14                  | 52.08           | 01670100-53317        | OPERATING SUPPLIES         | 948829             |                       |
| MATS/TOWELS - 5/20/14                 | 52.08           | 01670100-53317        | OPERATING SUPPLIES         | 951780             |                       |
| MATS/TOWELS- 5/13/14                  | 14.40           | 01696200-53317        | OPERATING SUPPLIES         | 0950305            |                       |
| MATS/TOWELS- 5/13/14                  | 52.08           | 01670100-53317        | OPERATING SUPPLIES         | 0950305            |                       |
| MATS/TOWELS- 5/13/14                  | 58.72           | 01696200-52267        | UNIFORM CLEANING           | 0950305            |                       |
| UNIFORMS - 5/20/14                    | 27.23           | 01696200-52267        | UNIFORM CLEANING           | 951780             |                       |
| UNIFORMS - 5/6/14                     | 33.50           | 01696200-52267        | UNIFORM CLEANING           | 948829             |                       |
| WIPES/TOWEL/UNIFORMS - 5/20/14        | 14.40           | 01696200-53317        | OPERATING SUPPLIES         | 951780             |                       |
| WIPES/TOWELS, UNIFORMS - 5/6/14       | 14.40           | 01696200-53317        | OPERATING SUPPLIES         | 948829             |                       |
| WIPES/TOWELS, UNIFORMS 4/22/14        | 14.40           | 01696200-53317        | OPERATING SUPPLIES         | 945852             |                       |
| WIPES/TOWELS, UNIFORMS 4/22/14        | 33.50           | 01696200-52267        | UNIFORM CLEANING           | 945852             |                       |
| WIPES/TOWELS, UNIFORMS 4/22/14        | 52.08           | 01670100-53317        | OPERATING SUPPLIES         | 945852             |                       |
| WIPES/TOWELS, UNIFORMS 4/29/14        | 14.40           | 01696200-53317        | OPERATING SUPPLIES         | 947333             |                       |
| WIPES/TOWELS, UNIFORMS 4/29/14        | 33.50           | 01696200-52267        | UNIFORM CLEANING           | 947333             |                       |
| WIPES/TOWELS, UNIFORMS 4/29/14        | 52.08           | 01670100-53317        | OPERATING SUPPLIES         | 947333             |                       |
|                                       | <b>518.85</b>   |                       |                            |                    |                       |
| <b>UNITED STATES POSTAL SERVICE</b>   |                 |                       |                            |                    |                       |
| PASSPORT 5/12/14                      | 5.05            | 01610100-52229        | POSTAGE                    | 298622759          |                       |
| PASSPORT 5/13/14                      | 5.05            | 01610100-52229        | POSTAGE                    | 298745421          |                       |
| PASSPORT 5/14/14                      | 5.05            | 01610100-52229        | POSTAGE                    | 298856505          |                       |



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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> |
|---------------------------------|---------------|-----------------------|----------------------------|--------------------|-----------------------|
| PASSPORT 5/15/14                | 5.05          | 01610100-52229        | POSTAGE                    | 299025815          |                       |
| PASSPORT 5/16/14                | 5.05          | 01610100-52229        | POSTAGE                    | 299105018          |                       |
| PASSPORT 5/2/14                 | 5.05          | 01610100-52229        | POSTAGE                    | 297737015          |                       |
| PASSPORT 5/20/14                | 5.05          | 01610100-52229        | POSTAGE                    | 299453211          |                       |
| PASSPORT 5/5/14                 | 5.05          | 01610100-52229        | POSTAGE                    | 298000610          |                       |
| PASSPORT 5/7/14                 | 5.05          | 01610100-52229        | POSTAGE                    | 298216184          |                       |
| PASSPORT 5/8/14                 | 5.05          | 01610100-52229        | POSTAGE                    | 298319824          |                       |
| PASSPORT 5/9/14                 | 5.05          | 01610100-52229        | POSTAGE                    | 298504178          |                       |
| PASSPORT 4/21/14                | 5.05          | 01610100-52229        | POSTAGE                    | 296599524          |                       |
| PASSPORT 4/22/14                | 5.05          | 01610100-52229        | POSTAGE                    | 296727400          |                       |
| PASSPORT 4/23/14                | 5.05          | 01610100-52229        | POSTAGE                    | 296846920          |                       |
| PASSPORT 4/24/14                | 5.05          | 01610100-52229        | POSTAGE                    | 297004875          |                       |
| PASSPORT 4/25/14                | 5.05          | 01610100-52229        | POSTAGE                    | 297059558          |                       |
| PASSPORT 4/29/14                | 5.05          | 01610100-52229        | POSTAGE                    | 297452375          |                       |
| RHODES 4/23/14                  | 18.11         | 01610100-52229        | POSTAGE                    | 296879694          |                       |
| URINE TO ISP LAB                | 13.35         | 01662400-53317        | OPERATING SUPPLIES         | 769                |                       |
|                                 | <b>117.31</b> |                       |                            |                    |                       |
| <b>UPS GROUND SERVICE</b>       |               |                       |                            |                    |                       |
| METER DELIVERY                  | 123.00        | 04201400-53333        | NEW METERS                 | 23214771           |                       |
|                                 | <b>123.00</b> |                       |                            |                    |                       |
| <b>USA BLUE BOOK</b>            |               |                       |                            |                    |                       |
| CRAYONS/GREE/RED/BLUE (30.99%)  | 262.99        | 04101500-53317        | OPERATING SUPPLIES         | 334836             |                       |
| EARPLUGS                        | 76.95         | 01670100-53324        | UNIFORMS                   | 334836             |                       |
| EARPLUGS                        | 308.69        | 01670300-53317        | OPERATING SUPPLIES         | 334836             |                       |
| FLAGS BLUE/GREEN                | 200.06        | 04201600-53317        | OPERATING SUPPLIES         | 334836             |                       |
|                                 | <b>848.69</b> |                       |                            |                    |                       |
| <b>VILLAGE OF CAROL STREAM</b>  |               |                       |                            |                    |                       |
| USAGE FRM 04/04 - 05/03 2014    | 1.90          | 04101500-53220        | WATER                      | 820673/20871       |                       |
| USAGE FRM 04/06 - 05/03 2014    | 10.62         | 01670100-53220        | WATER                      | 80675/20874        |                       |
| USAGE FRM 04/06 - 05/03 2014    | 21.26         | 04101500-53220        | WATER                      | 820674/20872       |                       |
| USAGE FRM 04/06 - 05/03 2014    | 200.79        | 01680000-53220        | WATER                      | 820677/20876       |                       |
| USAGE FRM 04/06 THRU 05/03 2014 | 112.58        | 01670100-53220        | WATER                      | 80276/20875        |                       |
| USAGE FRM 04/10 - 05/04 2014    | 16.25         | 01680000-53220        | WATER                      | 820679/20878       |                       |
|                                 | <b>363.40</b> |                       |                            |                    |                       |

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 16, 2014**

| <u>Vendor / Description</u>        | <u>Amount</u>   | <u>Account Number</u> | <u>Account Description</u> | <u>Invoice No.</u> | <u>Purchase Order</u> |
|------------------------------------|-----------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>VILLAGE OF GLENDALE HEIGHTS</b> |                 |                       |                            |                    |                       |
| 2014 ANNUAL GUN RANGE USAGE        | 5,000.00        | 01662700-52239        | RANGE                      | 10464              |                       |
|                                    | <u>5,000.00</u> |                       |                            |                    |                       |
| <b>WAL MART</b>                    |                 |                       |                            |                    |                       |
| CHARCOAL-INCINERATOR               | 44.64           | 01662400-53317        | OPERATING SUPPLIES         | 05899              |                       |
| FUEL FOR DRUG MACHINE              | 37.63           | 01662400-53317        | OPERATING SUPPLIES         | 01870              |                       |
| BATTERIES                          | 54.85           | 01662700-53317        | OPERATING SUPPLIES         | 07048              |                       |
| SUPPLIES TWN CTR                   | 24.72           | 01680000-52219        | TC MAINTENANCE             | 1553-2695-62       |                       |
|                                    | <u>161.84</u>   |                       |                            |                    |                       |
| <b>WALGREENS</b>                   |                 |                       |                            |                    |                       |
| GIFT CD-SPANISH TRNSL              | 29.95           | 01662300-53317        | OPERATING SUPPLIES         | 890714052003       |                       |
|                                    | <u>29.95</u>    |                       |                            |                    |                       |
| <b>WE GROW DREAMS</b>              |                 |                       |                            |                    |                       |
| FLOWERS-VLG HALL                   | 111.80          | 01680000-53319        | MAINTENANCE SUPPLIES       | 14-4187            |                       |
|                                    | <u>111.80</u>   |                       |                            |                    |                       |
| <b>WEST SIDE TRACTOR SALES</b>     |                 |                       |                            |                    |                       |
| DIPSTICK                           | 18.76           | 01696200-53354        | PARTS PURCHASED            | N01688             |                       |
|                                    | <u>18.76</u>    |                       |                            |                    |                       |
| <b>WHEATON BANK AND TRUST</b>      |                 |                       |                            |                    |                       |
| APRIL BANK FEES                    | 277.65          | 04103100-52256        | BANKING SERVICES           | 7509063 APRIL      |                       |
| APRIL BANK FEES                    | 277.65          | 04203100-52256        | BANKING SERVICES           | 7509063 APRIL      |                       |
| APRIL BANK FEES                    | 618.41          | 01610100-52256        | BANKING SERVICES           | 7509063 APRIL      |                       |
|                                    | <u>1,173.71</u> |                       |                            |                    |                       |
| <b>WHEATON MULCH INC</b>           |                 |                       |                            |                    |                       |
| WRC GRASS RESTORATION              | 735.00          | 01670400-53317        | OPERATING SUPPLIES         | 14-0556            |                       |
|                                    | <u>735.00</u>   |                       |                            |                    |                       |
| <b>WHOLESALE DIRECT INC</b>        |                 |                       |                            |                    |                       |
| CARBIDE PLOW BLADE                 | 865.16          | 01696200-53354        | PARTS PURCHASED            | 000206098          |                       |
| CARBIDE PLOW BLADE                 | 1,315.30        | 01696200-53354        | PARTS PURCHASED            | 000206299          |                       |
| STEEL PLOW BLADE                   | 746.70          | 01696200-53354        | PARTS PURCHASED            | 000205366          |                       |
|                                    | <u>2,927.16</u> |                       |                            |                    |                       |

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on June 16, 2014**

| <u>Vendor / Description</u>       | <u>Amount</u>              | <u>Account Number</u> | <u>Account Description</u> | <u>Invoice No.</u> | <u>Purchase Order</u> |
|-----------------------------------|----------------------------|-----------------------|----------------------------|--------------------|-----------------------|
| <b>XEROX CAPITAL SERVICES LLC</b> |                            |                       |                            |                    |                       |
| COPIER SERV FOR MAY 2014          | 1,509.09                   | 01590000-52231        | COPY EXPENSE               | 074223428          |                       |
|                                   | <u>1,509.09</u>            |                       |                            |                    |                       |
| <b>Z ROSE PRODUCTIONS</b>         |                            |                       |                            |                    |                       |
| UNIFORM SHIRTS                    | 500.25                     | 01662600-53324        | UNIFORMS                   | 10068              |                       |
|                                   | <u>500.25</u>              |                       |                            |                    |                       |
| <b>GRAND TOTAL</b>                | <u><u>\$765,188.49</u></u> |                       |                            |                    |                       |

The preceding list of bills payable totaling \$765,188.49 was reviewed and approved for payment.

**Approved by:**

\_\_\_\_\_  
Joseph Breinig -- Village Manager

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

**Authorized by:**

\_\_\_\_\_  
Frank Saverino Sr -- Mayor

\_\_\_\_\_  
Beth Melody - Village Clerk

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

**ADDENDUM WARRANTS**  
**June 2, 2014 thru June 16, 2014**

| Fund           | Check # | Vendor               | Description                            | Amount            |
|----------------|---------|----------------------|--|-------------------|
| General        | A C H   | Wheaton Bank & Trust | Payroll May 26, 2014 thru June 8, 2014 | 507,127.73        |
| Water & Sewer  | A C H   | Wheaton Bank & Trust | Payroll May 26, 2014 thru June 8, 2014 | 33,841.73         |
| *General/ W& S | A C H   | Ill Funds            | I P B C for June 2014                  | <u>222,547.97</u> |
|                |         |                      |  | <u>763,517.43</u> |

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014

By: \_\_\_\_\_  
Frank Saverino Sr- Mayor

\_\_\_\_\_  
Beth Melody - Village Clerk