

# Village of Carol Stream

## BOARD MEETING

### AGENDA

MAY 6, 2013

8:00 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 April 15, 2013 Village Board Meeting.

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

1. Swearing In of Matt McCarthy, Rick Gieser and John LaRocca by Judge Robert E. Douglas.
2. Proclamation proclaiming May 12-18, 2013 as Police Week in Carol Stream.
3. Proclamation of Village's Support of the 2013 DuPage River Sweep.

#### **D. 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.***

#### **E. BOARD AND COMMISSION REPORTS:**

#### **F. OLD BUSINESS:**

#### **G. STAFF REPORTS & RECOMMENDATIONS:**

1. Spinnaker Cove Drainage Improvements – Letter of Credit Reduction.  
*This item is a request by the Home Owners Association of Spinnaker Cove to reduce the letter of credit by \$26,157.10 to a remaining balance of \$21,244.31 for the drainage improvements that have been completed.*

#### **H. ORDINANCES:**

1. Ordinance No. \_\_\_\_\_, Amending the Carol Stream Code of Ordinances, Chapter 11, Intoxicating Liquors with Respect to the Regulation of Video Gaming.  
*Consistent with direction received at the April 15, 2013 meeting, an ordinance creating a Class V liquor license for video gaming with a fee of \$500 per terminal, and authorizing the creation of nine licenses for*

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*all establishments currently licensed or awaiting licensing from the state.*

2. Ordinance No. \_\_\_\_\_, Amending the Carol Stream Code of Ordinances, Chapter 11, Intoxicating Liquors, Article 2, Alcoholic Liquor Dealers, Section 11-2-7, Classifications of Licenses.  
*Consistent with direction received at the April 15, 2013 meeting, an ordinance eliminating the requirement for a minimum of 2,000 square feet of retail floor area for gas stations licensed to sell beer and wine.*
3. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class P Liquor Licenses from 1 to 2 (County Farm Gasoline, Inc. d/b/a BP, 860 W. Army Trail Road).  
*Authorizing issuance of a Class P liquor license for the sale of beer and wine at County Farm Gasoline, Inc.*
4. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class O Liquor Licenses from 1 to 0 (Mario's The Tradition Continues, 465 Thornhill).  
*Reducing the number of Class O liquor licenses by 1 due to voluntary relinquishment of the license held by Mario's The Tradition Continues.*
5. Ordinance No. \_\_\_\_\_, Amending the Carol Stream Code of Ordinances Pertaining to Noise Pollution and Sound Amplification Devices.  
*An Ordinance reflecting direction received at the April 15, 2013 meeting concerning modifications to the Code of Ordinances concerning noise, including a change in the hours when noise is prohibited from 10:00 p.m. to 10:00 a.m. to 10:00 p.m. to 9:00 a.m.*
6. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class F Liquor Licenses from 6 to 5 (La Huerta Norte, Inc., 172 N. Gary Avenue).



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#### **I. RESOLUTIONS:**

1. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by the Village of Carol Stream.  
*The Finance Department is requesting approval to declare a copier machine surplus for trade-in of \$300 toward a new copier machine and the Public Works Department is declaring surplus obsolete parts from the Vehicle Maintenance Garage to be sold or scraped.*
2. Resolution No. \_\_\_\_\_, Accepting a Plat of Easement for Stormwater Management and Conveyance – 720 Center Avenue – Peacock Engineering.  
*This item is the acceptance of a grant of easement for storm water management and conveyance as required by the DuPage County Countywide Storm Water Management and Flood Plain Ordinance.*
3. Resolution No. \_\_\_\_\_, for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code.  
*A recent IDOT audit of MFT records found that the Village did not submit the required resolution authorizing expenditure of certain expenses. Approval and submittal of this Resolution will satisfy IDOT requirements.*

#### **J. NEW BUSINESS:**

1. Amplification Permit and Sign Permit – Bud Swanson’s 5K Run/Walk.  
*Request for waiver of fees, approval to amplify before 10 am and approval of a 36-day special event sign duration for the Celebrate Life Bud Swanson 5K Run/Walk event to be held at the Ross Ferraro Town Center on Saturday, June 22, 2013.*
2. Amplification Permit - Carol Stream Park District - Just Play Event.  
*Request for approval to amplify before 10 am for the Just Play 5K run at Town Center on Saturday, May 18, 2013.*

#### **K. PAYMENT OF BILLS:**

1. Regular Bills: April 16, 2013 through May 6, 2013.
2. Addendum Warrants: April 16, 2013 through May 6, 2013.

*Village of Carol Stream*

**BOARD MEETING**

**AGENDA**

**MAY 6, 2013**

**8:00 P.M.**

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**L. REPORT OF OFFICERS:**

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

**M. EXECUTIVE SESSION:**

**N. ADJOURNMENT:**

<b>LAST ORDINANCE:</b>	<b>2013-04-12</b>	<b>LAST RESOLUTION:</b>	<b>2655</b>
<b>NEXT ORDINANCE:</b>	<b>2013-05-13</b>	<b>NEXT RESOLUTION:</b>	<b>2656</b>

# AGENDA ITEM

4-15-2013 VB

B-1 5-6-13

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

April 15, 2013

Mayor Frank Saverino, Sr. called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Village Clerk Beth Melody to call the roll.

Present: Mayor Frank Saverino, Sr. and Trustees Mary Frusolone, Tony Manzzullo, Greg Schwarze and Matt McCarthy

Absent: Trustee Don Weiss and Pam Fenner

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

\* All persons physically present at meeting unless noted otherwise

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

### MINUTES:

*Trustee McCarthy moved and Trustee Manzzullo made the second to approve the Minutes of the April 1, 2013 Village Board Meeting. The results of the roll call vote were as follows:*

Ayes: 4 Trustees Frusolone, Manzzullo, Schwarze and McCarthy

Nays: 0

Absent: 2 Trustee Weiss and Fenner

*The motion passed*

### AUDIENCE PARTICIPATION & PUBLIC HEARINGS

#### **Resolution No. 2650, Commending Pamela Fenner for Her 20 Years of Service as Village Trustee:**

*Resolution read by Mayor Saverino. The Village Board expressed gratitude to Trustee Fenner for her 20 years of service to the residents of the Village, mentorship to her fellow Trustees and serving as Mayor Pro Tem for Mayor Saverino. Trustee McCarthy moved and Trustee Manzzullo made the second to approve Resolution No. 2650, commending Pamela Fenner for her 20 years of service as Village Trustee. The results of the roll call vote were as follows:*

Ayes: 4 Trustees Frusolone, Manzzullo, Schwarze and McCarthy

Nays: 0

Absent: 2 Trustee Weiss and Fenner

*The motion passed*

**Resolution No. 2651, Commending Anthony Manzzullo for His Service to the Village of Carol Stream:**

*Resolution read by Mayor Saverino. The Village Board expressed gratitude to Trustee Manzzullo for his years of service to the residents of the Village as Treasurer, Plan Commissioner and Trustee. Trustee McCarthy moved and Trustee Frusolone made the second to approve Resolution No. 2651, commending Anthony Manzzullo for his service to the Village of Carol Stream. The results of the roll call vote were as follows:*

Ayes: 3 Trustees Frusolone, Schwarze and McCarthy

Nays: 0

Abstain: 1 Trustee Manzzullo

Absent: 2 Trustee Weiss and Fenner

*The motion passed*

**Resolution No. 2652, Recognizing Danielle Austin as 2013 Ms. Wheelchair Illinois America:**

*Resolution read by Trustee McCarthy. The Village Board congratulated Ms. Danielle Austin for her accomplishments and achievement as 2013 Ms. Wheelchair Illinois America. Trustee Schwarze moved and Trustee McCarthy made the second to approve Resolution No. 2652, recognizing Danielle Austin as 2013 Ms. Wheelchair Illinois America. The results of the roll call vote were as follows:*

Ayes: 4 Trustees Frusolone, Manzzullo, Schwarze and McCarthy

Nays: 0

Absent: 2 Trustee Weiss and Fenner

*The motion passed*

**Proclamation in Observance of Earth Day on Monday, April 22, 2013:**

*A proclamation in observance of Earth Day on Monday, April 22, 2013 was read by Trustee Manzzullo.*

**Proclamation Designating April 15-21 as Tornado Preparedness Week:**

*A proclamation designating April 15-21 as Tornado Preparedness Week was read by Trustee Frusolone.*

**Proclamation Honoring Wayne/Winfield Area Youth/Family Services on its 30<sup>th</sup> Anniversary:**

*A proclamation honoring Wayne/Winfield Area Youth/Family Services on its 30<sup>th</sup> Anniversary was read by Trustee Schwarze.*

**Proclamation Designating May 2013 Motorcycle Awareness Month:**

*A proclamation designating May 2013 Motorcycle Awareness Month was read by Trustee Schwarze.*

**Proclamation declaring April 26, 2013, Arbor Day in the Village of Carol Stream:**

*A proclamation declaring April 26, 2013, Arbor Day in the Village of Carol Stream was read by Trustee Manzullo.*

**Public Hearing: Annual Budget for the 2013-2014 Fiscal Year beginning May 1, 2013:**

*Trustee McCarthy moved and Trustee Schwarze made the second to open the public hearing for the annual budget for the 2013-2014 fiscal year beginning May 1, 2013. A notice of this public hearing was published in The Examiner, a newspaper of general circulation in the Village of Carol Stream on April 3, 2013. Mayor Saverino asked whether there were any comments from the public on the proposed budget. There being no public comment, Trustee Schwarze moved and Trustee Frusolone made the second to close the public hearing. The results of the roll call vote were as follows:*

<i>Ayes:</i>	<i>4</i>	<i>Trustees Frusolone, Manzullo, Schwarze and McCarthy</i>
<i>Nays:</i>	<i>0</i>	
<i>Absent:</i>	<i>2</i>	<i>Trustee Weiss and Fenner</i>

**CONSENT AGENDA**

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

<i>Ayes:</i>	<i>4</i>	<i>Trustees Frusolone, Manzullo, Schwarze and McCarthy</i>
<i>Nays:</i>	<i>0</i>	
<i>Absent:</i>	<i>2</i>	<i>Trustee Weiss and Fenner</i>

*The motion was approved.*

*Trustee McCarthy moved and Trustee Schwarze 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:*

<i>Ayes:</i>	<i>4</i>	<i>Trustees Frusolone, Manzullo, Schwarze and McCarthy</i>
<i>Nays:</i>	<i>0</i>	
<i>Absent:</i>	<i>2</i>	<i>Trustee Weiss and Fenner</i>

*The motion was approved.*

1. Royal Die & Stamping – 125 Mercedes Drive
2. Pizzeria Da Nella – 600 E. North Avenue
3. Personnel Manual Revisions
4. Award of Contract – GovTemps USA
5. Award of Contract – B&F Technical Code Services
6. Motion to approve Amendment No. 2 to the Agreement for Operations, Maintenance and Management Services of the Water Reclamation Center authorizing an increase of \$42,919 for a total contract cost of \$1,689,861 for the period May 1, 2013 through April 30, 2014
7. Award of Contract for the 2013 Asphalt Restorative Sealer & Request to Waive Bidding
8. Ordinance No. 2013-04-09, Authorizing the Amendment of the Annual Budget of the Village of Carol Stream for the Fiscal Year Ending April 30, 2013
9. Ordinance No. 2013-04-10, Adopting the Annual Budget of the Village of Carol Stream for the Fiscal Year Ending April 30, 2014
10. Ordinance No. 2013-04-11, Amending Chapter Six, Article Thirteen and Section 12-3-17 of the Carol Stream Code of Ordinances (Permit and Inspection Fees and Securities)
11. Ordinance No. 2013-04-12, Approving a Special Use Permit to Allow a *Restaurant with a Bar Area* in the B-2 General Retail Zoning District (Lee Crossing/Pizzeria Da Nella, 600 E. North Avenue
12. Resolution No. 2653, Declaring Surplus Property Owned by the Village of Carol Stream
13. Resolution No. 2654, Accepting a Plat of Easement for Stormwater Management and Conveyance – 500, 520 & 550 E. North Avenue – Caputo's Market Place
14. Resolution No. 2655, Authorizing the Execution of an Intergovernmental Lease Agreement by and between the Village of Carol Stream and the Carol Stream Park District
15. Fire and Police Commission Appointment
16. Police Pension Fund Board Appointment
17. Raffle License Application – Carol Stream Woman's Club, Inc.
18. 2012 Annual Report
19. Payment of Regular & Addendum Warrant of Bills
20. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End March 31, 2013

*Trustee Schwarze 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 Frusolone, Manzzullo, Schwarze and McCarthy*

*Nays: 0*

*Absent: 2 Trustee Weiss and Fenner*

*The motion was approved.*



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

**Royal Die & Stamping – 125 Mercedes Drive:**

*The Village Board concurred with the Plan Commission recommendation approving a sign code variation with conditions and zoning approval to allow wall painted logo signage.*

**Pizzeria Da Nella – 600 E. North Avenue:**

*The Village Board concurred with the Plan Commission recommendation approving a Special Use Permit for a restaurant with bar area with conditions and zoning approval for a new restaurant at The Shoppes of Carol Stream.*

**Personnel Manual Revisions:**

*The Village Board approved revisions to the Village of Carol Stream's Personnel Manual.*

**Award of Contract – GovTemps USA:**

*The Village Board Village Board authorized the Village Manager to execute an agreement for temporary staffing (Seasonal Property Maintenance Inspector) in the amount of \$28 per hour with a not-to-exceed amount of \$11,200.*

**Award of Contract – B&F Technical Code Services:**

*Village Board authorized the Village Manager to execute an Independent Contractor's Agreement and purchase orders for building code consultant services.*

**Motion to approve Amendment No. 2 to the Agreement for Operations, Maintenance and Management Services of the Water Reclamation Center authorizing an increase of \$42,919 for a total contract cost of \$1,689,861 for the period May 1, 2013 through April 30, 2014:**

*The Village Board approved a contract renewal and cost increase for operation and management of the Water Reclamation Center.*

**Award of Contract for the 2013 Asphalt Restorative Sealer & Request to Waive Bidding:**

*The Village Board approved waiver of the formal bidding process and awarded the contract for the 2013 Asphalt Restorative Sealer to CAM, LLC of Sugar Grove in the amount of \$47,192.55.*

**Ordinance No. 2013-04-09, Authorizing the Amendment of the Annual Budget of the Village of Carol Stream for the Fiscal Year Ending April 30, 2013:**

*The Village Board approved Ordinance No. 2013-04-09, authorizing an amendment of the annual Budget of the Village of Carol Stream for the fiscal year Ending April 30, 2013 to account for certain expenses incurred during the fiscal year which were unplanned and unbudgeted.*

**Ordinance No. 2013-04-10, Adopting the Annual Budget of the Village of Carol Stream for the Fiscal Year Ending April 30, 2014:**

*The Village Board approved Ordinance No. 2013-04-10, adopting the annual budget of the Village of Carol Stream for the fiscal year ending April 30, 2014 in the amount of \$40,893,035.*

**Ordinance No. 2013-04-11, Amending Chapter Six, Article Thirteen and Section 12-3-17 of the Carol Stream Code of Ordinances (Permit and Inspection Fees and Securities):**

*The Village Board approved Ordinance No. 2013-04-11, amending Chapter Six, Article Thirteen and Section 12-3-17 of the Carol Stream Code of Ordinances (Permit and Inspection Fees and Securities) amending the schedule of fees and securities for building and zoning approvals.*

**Ordinance No. 2013-04-12, Approving a Special Use Permit to Allow a Restaurant with a Bar Area in the B-2 General Retail Zoning District (Lee Crossing/Pizzeria Da Nella, 600 E. North Avenue):**

*The Village Board approved Ordinance No. 2013-04-12, approving a Special Use Permit to allow a restaurant with a bar area in the B-2 General Retail Zoning District (Lee Crossing/Pizzeria Da Nella, 600 E. North Avenue (see Item 2, above).*

**Resolution No. 2653, Declaring Surplus Property Owned by the Village of Carol Stream:**

*The Police Department requested that the Village Board declare four Intoximeter Alco-Sensor III PBTs surplus so they can be disposed of and Administration Department requested four electronic equipment items be declared surplus for recycling. The Village Board approved Resolution No. 2653, declaring surplus property owned by the Village of Carol Stream.*

**Resolution No. 2654, Accepting a Plat of Easement for Stormwater Management and Conveyance – 500, 520 & 550 E. North Avenue – Caputo's Market Place:**

*The Village Board approved Resolution No. 2654, accepting a plat of easement for storm water management and conveyance – 500, 520 & 550 E. North Avenue – Caputo's Market Place. This item is the acceptance of a grant of easement for storm water management and conveyance as required by the DuPage County Countywide Storm Water Management and Flood Plain Ordinance.*

**Resolution No. 2655, Authorizing the Execution of an Intergovernmental Lease Agreement by and between the Village of Carol Stream and the Carol Stream Park District:**

*The Village Board approved Resolution No. 2655, authorizing the execution of an Intergovernmental Lease Agreement by and between the Village of Carol Stream and the Carol Stream Park District which will allow the Park District to continue to provide recreational and maintenance activities at the Village-owned Community Park until the 68 acre property can be transferred to the Park District.*

**Fire and Police Commission Appointment:**

*The Village Board concurred with the recommendation by Mayor Saverino to reappoint Michael Traficanti to the Fire and Police Commission for a three-year term expiring April 30, 2016.*

**Police Pension Fund Board Appointment:**

*The Village Board concurred with the recommendation by Mayor Saverino to reappoint Anthony Marzano to the Police Pension Fund Board for a two-year term expiring April 30, 2015.*

**Raffle License Application – Carol Stream Woman’s Club, Inc.:**

*The Village Board approved a request for approval to waive raffle license fees and manager’s fidelity bond for a raffle to be held at Just Play at the Town Center on May 18-19, 2013.*

**2012 Annual Report:**

*The Village Board received the 2012 Annual Report.*

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

*The Village Board approved the payment of the Regular Bills dated April 15, 2013 in the amount of \$305,887.13. The Village Board approved the payment of the Addendum Warrant of Bills from April 2, 2013 – April 15, 2013 in the amount of \$460,342.78.*

**Treasurer’s Report: Revenue/Expenditure Statement and Balance Sheet, Month End March 31, 2013:**

*The Village Board received the Treasurer’s Report: Revenue/Expenditure Statement and Balance Sheet, Month End March 31, 2013.*

**Non-Consent Agenda Items**

**Liquor Sales – Gasoline Stations:**

*Staff requested direction on the 2,000 square foot retail floor area limitation for gas stations allowed to sell beer and wine. Trustee Schwarze moved and Trustee McCarthy made the second to direct staff to prepare an amendment to the liquor ordinance comporting with option 1 in the staff memo dated April 5, 2013 eliminating the requirement for 2,000 square feet of retail floor area, limiting floor space for the sale of beer and wine to 20% of retail square footage and limiting gross retail sales coming from beer and wine to 20% for gasoline stations. There was Village Board consensus to direct staff to prepare an ordinance for the May 6, 2013 Village Board meeting.*

**Liquor Licensing - Video Gaming:**

*Staff requested direction on a proposed amendment to the Code of Ordinances limiting video gaming in establishments licensed for the consumption of alcohol on premises. Trustee Schwarze recommended that staff prepare an ordinance amending the Liquor Code creating a Class V liquor license per the staff memo dated April 9, 2013 that would allow video gaming in establishments with a Class V license. Establishments without a Class V liquor license would not be allowed a video gaming license in their establishment even though they possessed a liquor license that allowed the sale and consumption of alcohol on the premises. Trustee McCarthy stated the original ordinance was intended to allow existing liquor license establishments to have video gaming and would allow the Village to control the number of video gaming establishments in the Village. Mayor Saverino stated he did not want to inundate the Village with video gaming establishments. There was Village Board consensus to direct staff to prepare an ordinance for the May 6, 2013 Village Board meeting.*

**Church Bells – Corpus Christi Catholic Church:**

*Staff requested direction regarding an inquiry from Corpus Christi Catholic Church for bells on its exterior. Manager Breinig presented an overview of the Corpus Christi Church request for amplified church bells. The Village Board directed staff to prepare an ordinance for the May 6, 2013 agenda to include approval for bell ringing beginning for*

*the 9:00 a.m. mass subject to Village noise regulations at the property lines (dictated by EPA standards) and exempt the Church from the amplification permit since this would be an ongoing and not the typical one-time request. Manager Breinig stated that in the interest of transparency, he is a parishioner of Corpus Christi Church.*

**Request from Wheaton College for Village Board Affirmation of the Allowable Use of Pfund Stadium:**

*Wheaton College seeks agreement with the Village Board regarding the rental of Pfund Stadium to other college teams. Wheaton College baseball coach Matt Husted stated that, due to poor weather conditions this spring, Wheaton College would like to rent their field to other colleges when they are not using it. Mayor Saverino stated he would like some assurance from the college that they would encourage other colleges to stay at Carol Stream hotels and shop in Carol Stream when they use their baseball field. Jerry Miller representing American Legion Post 76 stated they provide visiting Legion teams a packet of information on Carol Stream restaurants and hotels and all the teams from the recent tournament stayed at the Hampton Inn.*

*Trustee Schwarze moved and Trustee McCarthy seconded the motion to approve the Wheaton College request to allow use of Pfund Stadium by other college baseball teams consistent with language in the original Ordinance 2012-03-09. The results of the roll call vote were as follows:*

<i>Ayes:</i>	<i>4</i>	<i>Trustees Frusolone, Manzzullo, Schwarze and McCarthy</i>
<i>Nays:</i>	<i>0</i>	
<i>Absent:</i>	<i>2</i>	<i>Trustee Weiss and Fenner</i>

*The motion was approved.*

**Report of Officers:**

*Trustee Frusolone reminded residents to please take weather alerts seriously. There are Red Cross tornado checklists available at the Village Hall. Other sources of emergency information are available to residents by signing up for City Watch and Smart 911. She congratulated Trustee Matt McCarthy on his re-election, Rick Gieser and John LaRocca on their election to the Village Board and farewell to outgoing Trustees Manzzullo and Fenner.*

*Trustee Schwarze commended the four candidates who ran for the Village election (Matt McCarthy, Rick Gieser, John LaRocca and Angelo Christopher) for their professionalism and clean, amicable races. He chastised members of some of the other local races for their poor behavior. He asked Village Manager Breinig to clarify the Village Code on campaign signs. He wished outgoing Trustees Manzzullo and Fenner good luck and congratulations to Ms. Wheelchair America Illinois Danielle Austin for her accomplishments. He recognized Fire District Trustee Del Miller for his 30 years of service for which he received applause. He reminded citizens to please shop Carol Stream.*

*Trustee McCarthy wished Danielle Austin good luck in her pursuit of Ms. Wheelchair America. He reminded residents of the 4<sup>th</sup> of July Parade Committee fund raiser at: Culvers on April 24 – 10% of food sales donation. The Youth Council is seeking bands to play at the June 29<sup>th</sup> music fest. Please contact Trustee McCarthy regarding this event. The only requirement is that bands have one member who goes to a high school that serves Carol Stream. Last week Trustee McCarthy graduated from the Citizen Police Academy and encouraged others to attend to learn more about police operations in Carol Stream. He thanked Trustees Manzzullo and Fenner for representing the Village and for the voters for re-electing him to office. He welcomed all newly elected officials recently voted in to office last Tuesday.*

*Village Clerk Melody Said goodbye to Trustee Manzzullo and Fenner and welcomed the newly elected officials.*

*Village Attorney Rhodes stated it was his great privilege serving with Trustees Manzzullo and Fenner and he wished them the best.*

*Village Manager Breinig stated the Village will be hosting its annual electronics recycling and document shredding event at the Town Center on April 20 from 9:00 a.m. – Noon in conjunction with the Park District Earth Day event from 10:00 a.m. – 2:00 p.m. He thanked Trustees Manzzullo and Fenner on behalf of himself and staff for their service to the community.*

*Trustee Manzzullo thanked Village Manager Breinig (for taking all of his, sometimes long winded, phone calls), Chief Orr (for heading up the best run police department in the state) and Village staff (for preparing the Village Board for their jobs) during his tenure as Village Trustee. He congratulated new Trustees LaRocca, Gieser and McCarthy on their elections. He thanked Trustees Weiss, Schwarze and Frusolone for their dedication serving on the Village Board; Village Clerk Melody for her friendship; Trustee Fenner for her 20 years of service as Trustee and Mayor Saverino for allowing him to serve the Village. He closed by asking everyone to remember and pray for our troops, first responders and police.*

*Mayor Saverino congratulated Danielle Austin on her Ms. Wheelchair America Illinois accomplishment. He mentioned the Boston Marathon bombing incident that occurred today and credited first responders who charged into danger to assist victims rather than running from it. He stated he will miss Trustees Manzzullo and Fenner and welcomed newly elected Trustee LaRocca and returning Trustee Gieser back to the Village Board. He recognized Trustee McCarthy as the new Mayor Pro Tem as of May 1, 2013 and recognized Rotary and the other volunteers who helped with the food drive on Saturday.*



*At 9:45 p.m. Trustee McCarthy moved and Trustee Manzzullo made the second to adjourn the meeting.*

*The results of the roll call vote were as follows:*

*Ayes: 4 Trustees Frusolone, Manzzullo, Schwarze and McCarthy*

*Nays: 0*

*Absent: 2 Trustee Weiss and Fenner*

FOR THE BOARD OF TRUSTEES

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Frank Saverino, Sr., Mayor

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Beth Melody, Village Clerk

**Proclaiming May 12 - 18, 2013 as Police Week in Carol Stream**

**WHEREAS**, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Carol Stream Police Department; and

**WHEREAS**, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries;

**WHEREAS**, since the first recorded death in 1791, almost 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

**WHEREAS**, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.; and

**WHEREAS**, 321 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 120 officers killed in 2012 and 201 officers killed in previous years; and

**WHEREAS**, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 25<sup>th</sup> Annual Candlelight Vigil, on the evening of Monday, May 13, 2013; and

**WHEREAS**, May 15<sup>th</sup> of each year is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff.

**NOW, THEREFORE, BE IT PROCLAIMED THAT I, MAYOR FRANK SAVERINO SR. & THE BOARD OF TRUSTEES OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS** in the exercise of its home rule powers does hereby proclaim

**May 12- 18, 2013 Police Week in Carol Stream**

and publicly salutes the service of Carol Stream Police Officers and those in communities all across our nation.

**PROCLAIMED THIS 6<sup>th</sup> DAY OF MAY 2013.**

SIGNED:

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

ATTEST:

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

**Proclaiming Village Support of the 2013 DuPage River Sweep**

**WHEREAS**, the Village is a member of the DuPage River Sweep Coalition whose mission it is to preserve the waterways throughout DuPage County and northeastern Illinois; and

**WHEREAS**, DuPage County is fortunate to have a wealth of fresh water ways that includes the DuPage River and its tributaries that support a diverse ecosystem of waterfowl, birds, plant and aquatic life; and

**WHEREAS**, the Village, in partnership with the DuPage Conservation Foundation will host a local Pond & Stream Sweep in Carol Stream on Saturday, May 18<sup>th</sup> from 8 - 11 am; and

**WHEREAS**, since 1999 approximately 700 volunteers have participated in local pond and stream sweeps that have removed more than 22,000 pounds of debris from natural waterways; and

**WHEREAS**, the Village's ongoing commitment to hosting a local pond and stream clean up has been successful because of the efforts of local residents, civic groups, scout troops as well as the financial and in-kind support from our local business community; and

**WHEREAS**, residents who live adjacent to detention ponds as well as those who on the banks of the Thunderbird and Klein Creeks are strongly encouraged to partner with the Village this year to ensure the ideal functioning of our storm water ponds and streams; and

**WHEREAS**, the regular removal of both debris and flow obstructions from streams and detention ponds is a critical maintenance activity that improves water quality and increases the capacity of the structure to properly process storm water.

**NOW, THEREFORE, BE IT PROCLAIMED THAT I, MAYOR FRANK SAVERINO SR. & THE BOARD OF TRUSTEES OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS** in the exercise of its home rule powers does hereby proclaim the Village's support of the 2013 DuPage River Sweep and asks residents and civic groups to volunteer their time in support of the Village's 15<sup>th</sup> Annual Pond & Stream Sweep.

**PROCLAIMED THIS 6<sup>th</sup> DAY OF MAY 2013.**

SIGNED:

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

ATTEST:


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

# AGENDA ITEM

G-1 5-6-13

## VILLAGE OF CAROL STREAM INTER-DEPARTMENTAL MEMO

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: 4/30/2013

RE: Reduction No. 1 - Spinnaker Cove Drainage Improvements

Spinnaker Cove located along Woodlake Drive south of Army Trail has submitted request No. 1 for letter of credit #2015 for improvements in the above project. The applicable amount of reduction should be \$31,907.96 as indicated below.

Total security originally provided	\$47,401.41
Adjusted security at 115% of estimate	\$62,202.06
Difference	(\$14,800.65)
Total work completed to date	\$40,957.75
Total additional reduction (see worksheet)	\$0.00
Total authorized reduction from original security	\$26,157.10
Amount previously authorized	\$0.00
Amount of this reduction	\$26,157.10
Remaining balance of the security	\$21,244.31

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

dh

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

PROJECT: **Spinnaker Cove**

ESTIMATE AMOUNT:	\$54,088.75	PAYABLE TO:	Spinnaker Cove
BOND AMOUNT:	\$47,401.41		
115% OF ESTIMATE:	\$62,202.06		
DIFFERENCE:	(\$14,800.65)		
DATE OF ESTIMATE:	5/1/2012	LOC No.	2015
ESTIMATE NUMBER:	1	Reduction No.	1

QUANTITY	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
		<b>Mass Earthwork Improvements</b>			
4	EA	Storm Catch Basin 3" Diameter w/Type 1 Frame & Lid	\$1,100.00	\$4,400.00	\$4,400.00
25	EA	Storm Inlet Protection	\$100.00	\$2,500.00	\$2,500.00
703	S.Y.	Silt Fence	\$1.75	\$1,230.25	\$1,230.25
4377	S.Y.	Topsoil 3"	\$2.50	\$10,942.50	\$10,942.50
4377	S.Y.	Seed Class I with Excelsior Blanket	\$5.00	\$21,885.00	\$21,885.00

TOTAL AMOUNT APPROVED TO DATE:	\$40,957.75
ADDITIONAL AMOUNT AUTHORIZED DUE TO CHANGE IN LOC POLICY:	(\$14,800.65)
ADDITIONAL (COMMENT): COST TO REMOVE CLAY STOCKPLIE NOT IN ORIGINAL COST ESTIMATE.	\$0.00
TOTAL REDUCTION:	\$26,157.10
LESS PREVIOUS REQUESTS: (ENTER AS NEGATIVE)	\$0.00
<b>AMOUNT NOW DUE:</b>	<b>\$26,157.10</b>

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

**VILLAGE OF CAROL STREAM**

\_\_\_\_\_ Village Manager

\_\_\_\_\_ Date

\_\_\_\_\_ Village Engineer

\_\_\_\_\_ Date

**DEVELOPER**

\_\_\_\_\_ Company

\_\_\_\_\_ Name


\_\_\_\_\_ Date



# AGENDA ITEM

H-1 5-6-13

## *Village of Carol Stream* INTER-DEPARTMENTAL MEMO

**TO:** Mayor and Trustees  
**FROM:** Joseph E. Breinig, Village Manager   
**DATE:** April 30, 2013  
**RE:** Liquor Licensing - Video Gaming

When the Village contemplated authorizing video gaming it did so in large part to assist local establishments. At the time several local businesses explained the positive economic impact video gaming would have on their establishments. Since video gaming was authorized, the Village has been approached by several new businesses interested in gaming. The Mayor, as Local Liquor Control Commissioner, and staff have taken a very deliberate and guarded approach to new licenses. The intent was never to promote a proliferation of video gaming.

During this period of time the Village has also been approached by some businesses interested in liquor licensing but not interested in video gaming. A recent example is Pizzeria DaNella looking to locate on the southeast corner of North/Schmale. The owner stated at the April 8, 2013 Plan Commission/Zoning Board of Appeals meeting that he has no interest in video gaming. Currently, an establishment licensed for liquor automatically becomes eligible for video gaming.

Recognizing the negative impact the current licensing arrangement has upon economic development the Village Board directed staff at its April 15, 2013 meeting to modify the code of Ordinance to remedy this situation. The attached ordinance, prepared by the Village Attorney, creates a Class V liquor license classification for establishments interested in video gaming. This license is in addition to existing classifications and would require Village Board action for issuance. Nine licenses are created upon approval for the nine existing establishments licensed or awaiting licensing. Additional licenses would be addressed on a case-by-case basis. The fee for the Class V is unchanged from the current fee, \$500 per terminal.

If the draft ordinance is approved, staff will advise the Illinois Gaming Board. The Gaming Board has advised the Village Attorney that some communities have established conditions for video gaming and that they abide by those local standards or restrictions.

JEB/td  
Attachment

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

**AN ORDINANCE AMENDING THE CAROL STREAM CODE OF ORDINANCES, CHAPTER 11, "INTOXICATING LIQUORS", WITH RESPECT TO THE REGULATION OF VIDEO GAMING**

**WHEREAS**, the Video Gaming Act (230 ILCS 40/1 *et seq.*, hereinafter the "Act") became law on July 13, 2009, and allows certain defined licensed establishments to conduct video gaming; and

**WHEREAS**, the Village of Carol Stream is a home rule unit by virtue of the Illinois Constitution of 1970; and

**WHEREAS**, in accordance with the Illinois Constitution of 1970, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare; and

**WHEREAS**, in furtherance of its home rule powers the Mayor and Board of Trustees now find it to be in the best interests of the Village to allow video gaming within the Village in accordance with the provisions of this ordinance.

**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 authority, as follows:

**SECTION 1:**

The foregoing recitals are hereby made a part hereof as fully restated herein.

**SECTION 2:**

The Carol Stream Code of Ordinances, Chapter 11, "Intoxicating Liquors", Section 11-2-7, Classification of Licenses; Number Issued; Fees, is here by amended by adding Subsection (P) which shall read as follows:

(P) Class V license.

(1) A Class V license shall authorize holders of a Class A, Class B, Class F, Class I or Class N license to operate video gaming devices upon the licensed premises upon receipt of a Video Gaming License issued by the Illinois Gaming Board in accordance with the provisions of the Video Gaming Act, 230 ILCS 40/1 *et seq.*

(2) Not more than nine (9) Class V licenses shall be issued. The annual fee for such license shall be \$500.00 for each terminal located upon the licensed premises. No more than five (5) video gaming terminals shall be located on any premises issued a Class V license.

(3) Upon receipt of proof of the issuance of an Illinois Video Gaming License, the village clerk shall issue a video gaming sticker which shall be affixed to each video gaming terminal in a conspicuous place, readily identifiable upon public inspection. Video gaming stickers shall not be transferable. It is unlawful to operate a video gaming terminal in the village without a valid video gaming sticker affixed thereon.

(4) Any denial or revocation of a Video Gaming License Application by the Illinois Gaming Board shall constitute a revocation of a Class V license.

(5) Every establishment issued a Class V license to operate video gaming shall comply with the provisions of the Illinois Video Gaming Act, 230 ILCS 40/1 et seq., and all rules, regulations and restrictions imposed by the Illinois Gaming Board.

(6) The operation of video gaming terminals shall be not be permitted during the hours alcoholic liquor sales are prohibited as provided in Section 11-2-24.

(7) Video gaming shall be located in an area that is restricted to persons over twenty-one (21) years of age.

### **SECTION 3:**

The Carol Stream Code of Ordinances, Chapter 11, "Intoxicating Liquors", Section 11-2-27, Gambling is hereby amended and as amended shall read as follows:

#### **11-2-27      GAMBLING AND VIDEO GAMING**

(A) It shall be unlawful to permit any gambling on any premises licensed to sell alcoholic liquor, except as otherwise provided herein.

(B) Video Gaming shall be permitted only in establishments that have a Class V liquor license issued in accordance with the provisions of this Code.

(C) Only establishments issued a Class V liquor license are authorized to operate video gaming terminals within the Village when licensed by the Illinois Gaming Board pursuant to the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq.

### **SECTION 4:**

Those sections, paragraphs, and provisions of Chapter 11 of the Village of 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 portions of the Carol Stream Code or Ordinances other than those expressly amended or repealed in Sections 2 and 3 of this Ordinance.

**SECTION 5:**

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

**SECTION 6:**

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 the 6th day of May, 2013, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 6th day of May, 2013.

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

(SEAL)


ATTEST:

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

# AGENDA ITEM

H-2 5-6-13

## *Village of Carol Stream* INTER-DEPARTMENTAL MEMO

**TO:** Mayor and Trustees  
**FROM:** Joseph E. Breinig, Village Manager   
**DATE:** April 30, 2013  
**RE:** Liquor Sales – Gas Stations

On February 4, 2013, Ordinance 2013-02-04 permitting the sale of beer and wine at gas stations was approved. Among the provisions for the sale of beer and wine at gas stations is a minimum retail floor area of 2,000 square feet. The 2,000 square foot limitation came from information obtained in a survey of DuPage county communities allowing the sale of liquor at gasoline stations.

Subsequent to the passage of Ordinance 2013-02-04 several gas stations have been identified with retail floor areas below 2,000 square feet. At the April 15, 2013 Village Board meeting this matter was discussed. The Village Board agreed by consensus to remove the 2,000 square feet of retail floor area limitation. In so doing, direction was also given to retain the requirements limiting floor space for the sale of beer and wine at 20% of retail square footage and limiting gross retail sales from beer and wine at 20%.

The accompanying ordinance has been prepared by the Village Attorney and is recommended for adoption.

JEB/td  
Attachment



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

AN ORDINANCE AMENDING THE CAROL STREAM CODE OF ORDINANCES, CHAPTER 11, INTOXICATING LIQUORS, ARTICLE 2, ALCOHOLIC LIQUOR DEALERS, SECTION 11-2-7, CLASSIFICATIONS OF LICENSES

**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 have authorized the retail sale of beer and wine within establishments whose primary purpose is the sale of gasoline; and

**WHEREAS**, the Mayor and Board of Trustees find it to be in the best interests of the Village to amend those provisions of the Carol Stream Code of Ordinances with respect to the retail sale of beer and wine by business establishments whose primary purpose is the sale of gasoline.

**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 Liquors", Article 2, "Alcoholic Liquor Dealers", Section 11-2-7, "Classification of Licenses; number issued, fees", Subsection (N) "Class P license", is hereby amended and as amended shall read as follows:

11-2-7 Classification of licenses; number issued, fees

\*\*\*

(N) *Class P license*. A Class P License shall authorize the retail sale of beer and wine in its original package, not for consumption on the premises where sold, in a premises whose primary purpose is the sale of gasoline. The area devoted to the sale of beer and wine shall comprise no more than twenty (20%) percent of the premises retail square footage. For purposes of determining the allowable beer and wine sales area, the licensee shall submit a floor plan of the retail sales area at the time of application for the license. Areas to which access by customers is prohibited, shall not be counted in the floor area calculation. The issuance of a Class P license and the retention of that license shall only take place where no more than twenty (20%) percent of the gross retail sales are derived from the sale of beer and wine. Sales of beer shall be limited to packages of six-packs or more, and the sale of individual serving containers of beer is prohibited. All extra beer and wine stock shall be kept in a storage room with access only to the employees. Subject to the provisions of Section 11-2-24, the sale of beer and wine shall be limited to

only those hours gasoline is sold. The number of Class P licenses authorized for issuance shall be 1. The fee for a Class P license shall be \$1,375.00 annually.

**SECTION 2:**

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 Section 1 of this Ordinance.

**SECTION 3:**

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

**SECTION 4:**

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 May 6, 2013, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 6th day of May, 2013.

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

(SEAL)

ATTEST:


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

# AGENDA ITEM

H-3 5-6-13

## *Village of Carol Stream* INTER-DEPARTMENTAL MEMO

**TO:** Mayor and Trustees

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

**DATE:** May 3, 2013

**RE:** Class P Liquor License Application  
County Farm Gasoline, Inc.

On February 4, 2013, Ordinance 2013-02-04 was approved creating a Class P liquor license for the sale of beer and wine in gas stations. One eligibility requirement for Class P licenses is a minimum retail floor area of 2,000 square feet. On May 6 an ordinance eliminating that requirement will be presented for consideration by the Village Board.

County Farm Gasoline, Inc. located on the southeast corner of Army Trail and County Farm Roads has submitted an application for a Class P license. Staff has reviewed the floor plan for the gas station and finds that the retail floor area minimally meets the 2,000 square foot requirement, which will be moot if the relief is approved. It should be noted that the other requirements of Ordinance 2013-02-04 will need to be verified at the establishment. This includes, but is not limited to the requirement that no more than 20% of the total retail floor area be allocated for beer and wine sales, hours of operation, packaging limitations and locking of storage areas where liquor is kept.

Background investigations have been performed on the owners and others without incident. Staff recommends the issuance of a Class P license to County Farm Gasoline, Inc. An ordinance creating the license for County Farm Gasoline, Inc. is attached for your consideration.

JEB/td  
Attachment

cc: County Farm Gasoline, Inc.

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

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE  
CAROL STREAM CODE OF ORDINANCES BY INCREASING  
THE NUMBER OF CLASS P LIQUOR LICENSES FROM 1 TO 2  
(COUNTY FARM GASOLINE, INC. d/b/a/ BP  
860 W. ARMY TRAIL ROAD)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,  
Classification of Liquor Licenses, be and the same is hereby amended by increasing  
the number of Class P Liquor Licenses from one (1) to two (2).

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of  
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears  
that title.

SECTION 3: This Ordinance shall be in full force and effect from and after its  
passage and approval by law.

PASSED AND APPROVED THIS 6th DAY OF MAY, 2013.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

# AGENDA ITEM

H-4 5-6-13

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

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE  
CAROL STREAM CODE OF ORDINANCES BY DECREASING  
THE NUMBER OF CLASS 0 LIQUOR LICENSES FROM 1 TO 0  
(MARIO'S THE TRADITION CONTINUES, 465 THORNHILL)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,  
Classification of Liquor Licenses, be and the same is hereby amended by decreasing  
the number of Class 0 Liquor Licenses from one (1) to zero (0), effective May 1, 2013.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of  
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears  
that title.

SECTION 3: This Ordinance shall be in full force and effect from and after its  
passage and approval by law.

PASSED AND APPROVED THIS 6th DAY OF MAY, 2013.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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



4/19/13

To Village of Carol Stream or  
whom it may concern,  
KGA Ind dba Mario's is not  
renewing the BYOB Liquor License  
# L12400 that expires April 30,  
2013.

Mario Abbatacola


Mario Abbatacola

4/19/13

# AGENDA ITEM

H-5 5-6-13

## *Village of Carol Stream* INTER-DEPARTMENTAL MEMO

**TO:** Mayor and Trustees  
**FROM:** Joseph E. Breinig, Village Manager   
**DATE:** May 6, 2013  
**RE:** Noise Regulation Revisions

At the April 15, 2013 Village Board meeting staff presented information relative to an inquiry from Corpus Christi Catholic Church, 1415 Lies Road, relative to the installation and use of bells on the exterior of their church. Following a discussion of the request and existing provisions addressing noise in the Village's Code of Ordinances, direction was given to exempt churches from the permit process for sound amplification, modify the Code to change the time period for noise prohibition from 10:00 p.m. to 10:00 a.m. daily to 10:00 p.m. to 9:00 a.m. daily, and to retain other restrictions for noise.

The Village Attorney has prepared an ordinance reflecting the direction given on April 15. In addition, the Village Attorney performed a review of all provisions in the Code and has offered some additional revisions that update and standardize noise related regulations. The ordinance and a memorandum of explanation from the Village Attorney are attached.

The ordinance, in addition to meeting the Village Board's direction, also addresses the concerns of Corpus Christi Catholic Church. Staff recommends adoption of the ordinance.

JEB/td  
Attachments

**KTJ**

**KLEIN, THORPE & JENKINS, LTD.**  
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**MEMORANDUM**

**TO: Joseph Breinig, Village Manager**

**FROM: James A. Rhodes, Village Attorney**

**DATE: April 29, 2013**

**RE: Noise Regulation revisions**

Attached you will find the proposed revisions to the Noise regulations of Carol Stream. These regulations are contained within Sections 14-2-16 and 14-2-17 and Sections 15-5-1 through 15-5-5.

Section 14-2-16 has been amended to adopt a reasonable person standard when dealing with out and disturbing noises. This standard has been reviewed and approved by Illinois Courts.

Section 14-2-17 has been updated. Subsection (A)(1) has been eliminated since the prohibition would be covered by the provisions of 14-2-16. Subsection (A)(2) has been modified with respect to time in order to be consistent with the provisions of Section 15-5-5.

Subsection (B)(1) has been eliminated since the prohibition would be covered by the provisions of 14-2-16.

Subsection (C) has been revised by using the term sound amplification device which is defined. Both daytime and nighttime standards have been established that are consistent with the provisions of Section 15-5-5.

Subsection (D) now contains objective standards for the hours of 10 p.m. to 9: a.m.

Old Subsection (F) regarding steam whistles has been eliminated.

Subsection (E) has been revised to contain objective standards for determining when animal noise becomes a nuisance.

A new Subsection (H) has been added providing for exemptions to the noise nuisance provisions.

A new Subsection (I) has been added defining terms used within the ordinance.

A new Section 14-2-17.1 has been added adopting by reference with provisions of the IEPA's sound pollution regulations.

Section 15-5-1(B) has been revised to provide that sound amplification devices must comply with the provisions of 14.2.17(C).

A new subsection (C) has been added to 15-5-1 which now contains exemptions from the permitting requirements.

Section 15-5-5 has been revised as to the times sound amplification devices can be used.

ORDINANCE NO. \_\_\_\_

**AN ORDINANCE AMENDING THE CAROL STREAM CODE OF ORDINANCES  
PERTAINING TO NOISE**

**WHEREAS**, the Mayor and Board of Trustees of the Village of Carol Stream have heretofore enacted ordinances relating to noise and sound amplification; and

**WHEREAS**, the Mayor and Board of Trustees of the Village of Carol Stream find that it is in the best interests of the Village to amend those ordinances relating to noise pollution and sound amplification.

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

**SECTION 1:** The Carol Stream Code of Ordinances, Section 14-2-16, "Pollution; Noises Generally", is hereby amended and as amended shall read as follows:

§14-2-16 POLLUTION; NOISES GENERALLY

It shall be unlawful for any person within the village to make, continue or cause to be made or continued any noise, of whatever type or nature, which unreasonably disturbs, injures or endangers the comfort, repose, health, peace or safety of reasonable persons of ordinary sensitivity; or any noise so harsh or prolonged, unnatural or unusual in time or place as to occasion unreasonable discomfort to any person of ordinary sensitivity.

**SECTION 2:** The Carol Stream Code of Ordinances, Section 14-2-17, "Pollution; Noises Defined, Prohibited", is hereby amended and as amended shall read as follows:

§14-2-17 POLLUTION; NOISES DEFINED, PROHIBITED

The following acts, among others, are declared to constitute a nuisance and to be noise which unreasonably disturbs, injures or endangers the comfort, repose, health, peace or safety of reasonable persons of ordinary sensitivity:

(A) *Musical instruments and audio media devices.*

The operation of any musical instrument or any audio media device, including but not limited to radio receiving set, stereo system, compact disk player, Ipod, or television, between the hours of 10:00 p.m. and 9:00 a.m. in such a manner as to be plainly audible at a distance of 25 feet or more from where such audio media device is located or at the lot line of the property upon which such instrument, phonograph, machine or device is located, whichever is the greater distance therefrom.

(B) *Air conditioning units and the like.*

(1) The use, operation, or permitting of use or operation of any refrigerating equipment, fans, blowers humidifiers, dehumidifiers, or other air circulating or air conditioning equipment, whether part of a structure or a vehicle, in such manner as to be plainly audible upon residential property at a distance of 30 feet from which such equipment is located or at the lot line of the property upon which such equipment is located, whichever is the greater distance therefrom.

(2) In any air cooled air conditioning installation, the condensers must be located in such a manner that the discharged air is not directed at the adjoining properties.

(C) *Sound amplification.*

(1) The operation of any sound amplification device between the hours of 10:00 p.m. and 9:00 a.m. daily, which is plainly audible on any residential property at a distance of 25 feet or more from where such sound amplification device is located or at the lot line of the property upon which such sound amplification device is located, whichever is the greater distance therefrom.

(2) The operation of any sound amplification device between the hours of 9:00 a.m. and 10:00 p.m. daily, which is plainly audible on any residential property at a distance of 75 feet or more when measured from the lot line of the property upon which the sound amplification device is located.

(D) *Yelling, shouting and the like.* Yelling, shouting, hooting, whistling, or singing outdoors in such a manner as to be plainly audible within 25 feet of any residential property between the hours of 10:00 p.m. and 9:00 a.m.

(E) *Animals, birds, and the like.* The keeping of any animal or bird which vocalizes (howls, yelps, barks, squawks or other similar vocalization) and such vocalization is plainly audible upon residential property beyond the property from which the vocalization is generated for more than four (4) minutes without interruption. The term without interruption shall be defined as an average of four vocalizations per minute within a four minute period.

(F) *Exhausts.* The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motor boat, or motor vehicle except through an operational muffler or other device properly maintained to prevent excessive noise therefrom.

(G) *Construction or repairing of buildings.* The erection (including excavating), demolition, alteration or repair of any building other than between the hours of 6:00 a.m. and 8:00 p.m. on Monday through Friday, and between the hours of 8:00 a.m. and 8:00 p.m. on Saturday, except in the case of urgent necessity in the interest of public health and safety, and then only with a permit from the Building Official, which permit may be granted for a period not to exceed three days or less while the emergency continues and which permit may be renewed for periods of three days or less while the emergency continues. If the Building Official should determine that the public health and safety of other persons will not be impaired by the erection, demolition, alteration or repair of any building or the excavation of streets and highways within such hours, and he or she further determines that loss or inconvenience would result to any party in interest seeking permission, he or she may grant permission for such work to be done during other hours, upon application made at the time the permit for work is awarded or during the progress of the work.

(H) *Exemptions.* Sounds caused by the following are exempt from the provision contained herein.

(1) Repairs of utility structures that pose a clear and immediate danger to life or safety.

(2) Sirens, whistles or bells lawfully used by emergency vehicles.

(3) The emission of sound for the purpose of alerting persons to the existence of an emergency or emergency work.

(4) Repairs or excavations of bridges, streets or highways by or on behalf of the Village, Du Page County, the State of Illinois or the United States government between the hours of 7:00 p.m. and 7:00 a.m., when the public welfare and convenience renders it impractical to perform the work during hours otherwise allowed by ordinance.

(5) Outdoor gatherings and public events, provided that a permit has been obtained from the appropriate permitting authority.

(6.) Internal combustion engines when used to prevent freezing or flooding during power outages.

(I) *Definitions.* The following terms shall have the meanings as set forth herein.

(1) *Audio media device* means any machine or device by which music, rhythmic sounds or speech is produced or provided and shall include but not be limited to radios, stereos, compact disk players, Ipods, televisions or other such machines or devices.

(2) *Emergency* means an occurrence of set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.

(3) *Emergency work* means any work performed for the purpose of preventing or alleviating physical trauma or property damage, whether actual or threatened by an emergency, or work by public or private utilities when restoring utility service.

(4) *Plainly audible* means any sound that can be detected by a person using his or her hearing faculties, unaided by any mechanical device such as a hearing aid. For a sound to be plainly audible, it is not required that particular words or phrases are determinable or that the name, artist or type of instrument producing the sound can be determined. The detection of any rhythmic bass or reverberating type of sound is sufficient to constitute a plainly audible sound.

(5) *Property or lot line* means either (a) the boundary line of a parcel of real estate; (b) the vertical and horizontal boundary of a dwelling unit that is part of a multi-family dwelling unit; or (c) on a mixed use property, the interface between the two portions of the property on which different categories of activity are being performed.

(5) *Residential Property* means any real property which contains a building constructed for a residential purpose or in which one or more persons reside, provided that the building is property zoned or is legally nonconforming for residential use within the village.

(6) *Sound amplification device* means any speaker, loudspeaker, amplifier or any other device or system by which sounds may be enhanced or magnified.

**SECTION 3:** The Carol Stream Code of Ordinances is hereby amended by adding Section 14-2-17.1, "Adoption of the State of Illinois Noise Pollution Control Regulations", which shall read as follows:

§14-2-17.1 Adoption of the State of Illinois Noise Pollution Control Regulations. There is hereby adopted by reference the State of Illinois Noise Pollution Control Regulations, as set forth in Title 35 Environmental Protection, Subtitle H, Noise, Chapter I, Pollution Control Board, dated May 1, 1984, as now or hereafter amended.

**SECTION 4:** The Carol Stream Code of Ordinances, Section 15-5-1, "Permit Required", is hereby amended and as amended shall read as follows:

§ 15-5-1 Permit Required.

(A) It shall be unlawful to maintain or operate any sound amplification device by which sounds are magnified and made heard over any public street or public place without having first obtained a permit therefor.

(B) No permit shall be required for amplification devices used on private property in residential districts only. However, all restrictions contained in § 14-2-17(C) and §15-5-5 shall also apply to amplification devices on private property in residential districts, including during block parties.

(C) The provisions of this section shall not apply to audio media devices in homes or in private pleasure vehicles, when the same are operated in such a manner as not to be audible at a distance of 50 feet from such vehicle; to noise devices, bands, or other musical devices used in any public parade, procession or event which is operated under a permit in accordance with this code; or to church bells, chimes or carillons.

**SECTION 5:** The Carol Stream Code of Ordinances, Section 15-5-5, "Restrictions", is hereby amended and as amended shall read as follows:

§ 15-5-5 Restrictions

(A) It shall be unlawful to maintain or operate any sound amplification device by which sounds are magnified and made heard over any public street or public place within the village limits between the hours of 10:00 p.m. and 9:00 a.m. on any day.

(B) No person shall use, operate or employ any sound amplification device within a radius of two blocks from any hospital or within the radius of two blocks from any church or other place of worship while services are being held. This section shall not apply to church bells, chimes or carillons.

(C) No person shall cause or permit to be emitted from any such device any lewd, obscene, profane or indecent language or sounds, or allow any false representation of any matter, product or product advertised whereby the sale of which is prohibited by law, ordinance or statute.

(D) This section shall not apply to audio media devices in homes or in private pleasure vehicles, when the same are operated in such a manner as not to be audible at a distance of 50 feet from such vehicle.

**SECTION 6:** Those sections, paragraphs and provisions of Chapters 14 and 15 of the Carol Stream Code of Ordinances which are not expressly amended or repealed by this Ordinance are hereby re-enacted, and it is expressly declared to be the intention of this Ordinance not to repeal or amend any portion of the Carol Stream Code of Ordinances other than those expressly amended or repealed in Sections 1 through 4 of this Ordinance.

**SECTION 7:** The invalidity of any section or provision of this Ordinance hereby passed and approved shall not invalidate other sections or provisions thereof.

**SECTION 8:** This Ordinance shall be in full force and effect from and after its passage and approval by law.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

AYES:

NAYS:

ABSENT:

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

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



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

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE  
CAROL STREAM CODE OF ORDINANCES BY DECREASING  
THE NUMBER OF CLASS F LIQUOR LICENSES FROM 6 TO 5  
(LA HUERTA NORTE, INC., 172 N. GARY AVENUE)**

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

SECTION 1: That Chapter 11, Article 2 of the Carol Stream Code of Ordinances,  
Classification of Liquor Licenses, be and the same is hereby amended by decreasing  
the number of Class F Liquor Licenses from six (6) to five (5), effective May 1, 2013.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of  
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears  
that title.

SECTION 3: This Ordinance shall be in full force and effect from and after its  
passage and approval by law.

PASSED AND APPROVED THIS 6<sup>TH</sup> DAY OF MAY, 2013.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

# AGENDA ITEM

I-1 5-6-13

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 Exhibit B attached hereto; and

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to declare and 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 POWERS, as follows:

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described on Exhibit A and Exhibit B attached hereto, now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandums both dated May 1, 2013; and

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 6th DAY OF MAY, 2013.

AYES:

NAYS:

ABSENT:

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Frank Saverino, Sr., Mayor

ATTEST:

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Beth Melody, Village Clerk

*Village of Carol Stream*  
Interdepartmental Memorandum

**DATE:** May 1, 2013  
**TO:** Joe Breinig, Village Manager  
**FROM:** Jon Batek, Finance Director  
**SUBJECT:** Declaration of Surplus Property



The new FY13/14 budget allocates funding for a replacement departmental copier. The department's current copier has been in use for more than 8 years and has reached the end of its useful life. Not only has it become more difficult to support, it has experienced significant maintenance issues and down time in the last year. The supplier of the new copier has offered a trade-in of \$300 to dispose of the old copier.

As such, I would request that the following equipment be placed on an upcoming Village Board agenda for declaration of surplus and disposal:

Manufacturer: Konica Minolta  
Model: Bizhub Di2510f  
Serial #: 31741396

Exhibit B

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: Matthew R York, Assistant Director of Public Works *MRY*

DATE: May 1, 2013

RE: Surplus Equipment for Sale or Scrap

In preparing for the new PubWorks fleet maintenance software, a complete inventory of parts was done. The Public Works staff found numerous parts that do not coincide with any piece of equipment in our current fleet.

The attached report is all the parts that we would like to declare surplus. If the Public Works department is unable to sell the parts, they will be disposed of.

## Parts to be Declared Surplus

Last Active Date	Part Number	Description	Parts Balance
3/28/2013	80W90	GEAR LUBE	18
3/28/2013	MOLYEP2	GREASE	9.49
3/25/2013	CQAG6584N	BATTERY	2
3/25/2013	CTS203	TIRE PLUG INSERTS-O-MATES	95
3/25/2013	CTS204	TIRE PATCH - ROUND FLOW SEAL INSERTS	37
3/22/2013	CQ4822	EVOLUTION WIPER BLADE	3
3/21/2013	PC100	WHEEL WEIGHTS	372
3/11/2013	9	MISCELLANEOUS PARTS	13
3/11/2013	BSC655	BATTERY	2
3/7/2013	WINCF40500	1/2-13X2" GRD 5 FULL THREAD CARRIAGE BOLT PLAIN FI	49
2/20/2013	CQJCAS30BP	FUSE 30AMP	1
2/20/2013	WAG4157LL	BULB	18
2/19/2013	WINPB30490	PLOW BOLTS - 5/8X3.5	48
2/19/2013	WINPB30495	PLOW BOLTS - 5/8X4	36
2/4/2013	MILTR572	TT VALVE STEMS	4
2/1/2013	JDT230SP	TOOTH	1
1/31/2013	WINPB30500	4 1/2" PLOW BOLT	81
1/31/2013	WINSN10510	STOVER LOCK NUT - 5/8-11	137
1/14/2013	GATG251701616	MEGA CRIMP FITTING	8
1/9/2013	CQ47065	HEATER HOSE FITTING	1
12/21/2012	CQ86403	FUEL FILTER	1
12/18/2012	CQ194NA	MARKER LIGHT BULB	2
12/14/2012	SIR89645	SENSOR	2
12/11/2012	CQ86481	GAS FILTER	2
12/7/2012	MILTR413	TT VALVE STEMS	25
11/27/2012	ATFD	SYNTHETIC ATF	116.5
11/19/2012	WHEH35SN12	BULBS	1
11/14/2012	CQ357160	WIPER BLADES	2
11/14/2012	INT1660539C91	SUPPORT	1
11/5/2012	DULTV075SL	3/4 3 WAY VALVE	1
10/22/2012	DOR875592	10MM 1.50X100MM CAPSCREW	8
10/18/2012	MILTR418	TT VALVE STEMS	14
10/11/2012	CQ85934	TRANSMISSION FILTER KIT	1
10/4/2012	JDM81463	BUSHING	1

Last Active Date	Part Number	Description	Parts Balance
9/18/2012	CQ912	BULB - MINIATURE	7
9/17/2012	SCT14105	BATTERY TERMINAL - 2/0 AWG POSITIVE	2
9/7/2012	AW100	ALUMINUM WHEEL WEIGHTS	868
9/7/2012	BSC785	AUTO BATTERY	1
9/7/2012	CQNGK7321	SPARK PLUG	2
8/29/2012	CQCLB37	MINIATURE LAMP	6
8/15/2012	ATLAPP103	SPARK PLUGS - DOUBLE PLATINUM	9
8/9/2012	JD14M7299	FLANGE NUT	3
8/8/2012	FIRLT23585R16TFH	LIGHT TRUCK TIRE	3
8/6/2012	FRD6W1Z8B658AC	FAN CONTROL	1
7/26/2012	CQ88433	AIR FILTER	1
7/25/2012	CQ88253	AIR FILTER - PANEL	1
7/17/2012	CTS206	TIRE PATCH - OVAL FLOW SEAL INSERTS	80
7/17/2012	GE2057NA	BULB - MINIATURE	2
7/12/2012	CQ62602	MICRO HOSE CLAMP SS	6
7/10/2012	TRI16220	NEOFORM WIPER BLADE	2
6/28/2012	CQ88153	AIR FILTER INCLUCES INVENTORY ADJ. -1 UNIT	1
6/12/2012	FIRP22560R16PV41	TIRES - POLICE PURSUIT	2
6/6/2012	MCBRSD802	BRAKE SHOE	1
5/25/2012	JDM45836	WHEEL BOLT	4
5/25/2012	LFATO15	FUSES	37
5/18/2012	ACSF552	SIGNAL FLASHER	1
5/17/2012	CQ87033	AIR FILTER	1
5/15/2012	MCBXT65650	BATTERY	2
5/1/2012	CQ1157	MINIATURE LAMP	97
4/24/2012	GOEH214	2 1/4" HD EXHAUST CLAMP	1
4/20/2012	COD3S95878	NEW STANDARD ROTATOR MOTOR	5
4/11/2012	CQ795X	HALOGEN BULB	5
4/10/2012	NGK4626	PLUG BPMR7A	1
3/30/2012	JD19M7296	CAP SCREW	1
3/28/2012	CARL70399	TURF TIRE	1
3/20/2012	JDAM131841	IGNITION KEY	2
2/28/2012	WINPB30505	5/8-11X5" GRADE 8 PLOW BOLT	87
2/28/2012	WINPC6312ER	6" RT PLOW GU SPACING INVENTORY ADJUSTMENT	1
2/9/2012	AQ5601810S	QUICK DISCONNECT FITTING	6
1/19/2012	BOSHYD07020	SHORT PLOW HOSE	2

Last Active Date	Part Number	Description	Parts Balance
1/9/2012	FRD5W1Z10A936A	AIR BAG IND LAMP PASS SIDE	1
1/3/2012	AQ5602810S	QUICK DISCONNECT FITTING	4
12/29/2011	CQ12844	BULB	9
11/21/2011	NAPA8234023	FLOOR MAT	1
11/10/2011	FRD4C3Z13K359AA	T/S SWITCH	1
11/3/2011	CQ87253	AIR FILTER	1
10/7/2011	VAL982	SYNTHITIC GEAR OIL 75W140	3
10/5/2011	CQ85515	OIL FILTER	2
8/23/2011	CQB9007	HALOGEN BULB	4
8/19/2011	CTS220	TIRE PLUG	16
8/11/2011	CQ87484	AIR FILTER	1
8/9/2011	GEN0590890101	OIL FILTER	1
8/2/2011	CQE7221	FUEL PUMP	1
8/2/2011	FRD5L1Z14529AA	MASTER SWITCH ASSY	1
8/1/2011	NAPA7822044	40 AMP FUSE	1
7/26/2011	JDLVA12344	ASSEMBLY LICY	1
7/15/2011	CQBF012	BRAKE FLUID 12 OZ	2
6/30/2011	CTS11	TIRE TUBE PATCH - SMALL ROUND	22
6/30/2011	JDM149198	EXHAUST GASKET	4
6/21/2011	CQ38001	IDLER PULLEY	1
6/3/2011	BSCDC120	BATTERY - GROUP 27 DEEP CYCLE	3
6/3/2011	POL12707	CONNECTOR - 7 WAY	6
6/1/2011	NGKBPR6ES	SPARK PLUGS	2
5/26/2011	BSCU1L275	LAWN TRACTOR BATTERY	1
5/10/2011	SCT14311	SIDE TERM BATT BOLT	7
4/26/2011	HOMDMISC	MISC PARTS	1
4/5/2011	NAPA7083063	AIR FILTER	1
3/31/2011	WYN10212	TRANSMISSION FLUSH KIT	4
3/30/2011	CQ86263	FUEL FILTER	1
3/18/2011	GDYCC6	CLAMPS - HOSE #6	11
3/10/2011	NGK7131	SPARK PLUGS	1
3/8/2011	NGK2264	SPARK PLUGS	2
2/22/2011	CTS222	TIRE PLUG	19
2/22/2011	CTS251UL	UNISEAL WITH WIRE 1/4"	13
2/11/2011	COD3T02104	UPPER OUTBOARD AMBER LENS	4
2/8/2011	BAKA625	TRIP EDGE BOLT	16



Last Active Date	Part Number	Description	Parts Balance
2/8/2011	CQ121	O-RING	5
1/25/2011	GDYP23555R17RSA	POLICE PURSUIT TIRE	1
1/25/2011	WYN10197	COOLANT FLUSH KIT	11
1/19/2011	BAK202042	PLOW BLADES - 2 FT (FB1211)	2
1/6/2011	UTF	UNIVERSAL TRACTOR FLUID	485
12/21/2010	SAM1307010	HYDRAULIC FLUID - BLUE	4
12/13/2010	CQWWS	WINDSHIELD DE-ICER	6
12/6/2010	AQ1AA6FJ6	HOSE FITTING	3
12/6/2010	AQGH7816R500	#6 2 WIRE HYD HOSE	36
12/3/2010	GRO4015R	REFLECTOR - BOLT ON TYPE	25
12/3/2010	WINPM600L	CURB GUARD - LEFT	1
11/30/2010	AQ1AA8FJ8	HOSE FITTING	34
11/30/2010	AQGH78108	1/2' 2 WIRE HYD HOSE	168
11/30/2010	FIR22560R16PV41	TIRES	6
11/23/2010	AQ1AA8MJ8	HOSE FITTING	27
11/23/2010	MON05037510	VALVE, FLOW CONTROL	1
11/16/2010	CQ54103	BRAKE ROTOR	2
11/4/2010	MDLMA15445	SPRING BRAKE, 30/30	4
10/18/2010	CQ22513	WIPER BLADE	1
10/14/2010	ODB200TNYC	HEX NUT GUTTER BRM	2
10/14/2010	ODB20750NYC	26" WIRE BRUSH W/NUT	2
10/6/2010	BSC756	BATTERY	1
10/6/2010	MCASF52C	SPARK PLUGS	26
9/29/2010	PQFJ91211616	MALE FITTING	2
9/24/2010	LFMIN15	FUSES	37
9/23/2010	CQ8886	3.5" EXHAUST FLEX PIPE	3
9/22/2010	GRO45812	MARKER LIGHT	3
9/17/2010	MOK6630	SPARK PLUGS	5
9/15/2010	CQ20004	TIRE PRESSURE MONITOR KIT	6
9/15/2010	JD14M7276	NUT	1
8/31/2010	CQ8887	4" EXHAUST FLEX TUBING	7
8/23/2010	GDYL335	OIL FILTER	4
8/18/2010	AQ1AA8FJC8	90* LONG DROP FITTING	7
8/3/2010	ANTIFREEZE LOW SI	LOW SILICATE ANTIFREEZE	402
8/3/2010	CARL2512009TT	4 PLY TURF TIRE	1
7/27/2010	MCSP432	SPARK PLUG	14

Last Active Date	Part Number	Description	Parts Balance
7/26/2010	MCFT105	TRANSMISSION FILTER	1
7/13/2010	ATLAP103	SPARK PLUGS - PLATINUM	10
7/13/2010	NAPA700132	SPARK PLUG WIRE SET	1
7/9/2010	RAPMORANGE	RECYCLED LONG LIFE PREMIXED COOLANT OAT FORMULATIO	125
6/30/2010	ACR44LTSM	SPARK PLUGS	8
6/30/2010	BUYHP6253WC	HITCH PIN W/COTTER	7
6/30/2010	CUR674231	LOOP PIN 1/4X2-1/2	8
6/30/2010	MAL203	25" SNOW BRUSH	13
6/30/2010	TRI181	WIPER BLADES STOCK LIFT BY CARQUEST	1
6/22/2010	LFMIN20	FUSES	48
6/22/2010	SCMR20	MICRO RELAY 5 BLADE, 20 AMP	4
6/14/2010	LTK100	WHEEL WEIGHTS	145
5/27/2010	VICP27857	AXLE HSG COVER GASKET	1
5/25/2010	NOCOB603	WASHERS	44
5/19/2010	FELGKT1010	AXLE FLANGE GASKET	1
5/13/2010	AQ1AA8FR8	HOSE FITTING	2
5/13/2010	AQ1AA8MP8	HOSE FITTING	22
5/13/2010	NAPA35460	INSULATOR	1
5/6/2010	SWZSE20407	WATER STRAINER	12
4/30/2010	CQ86296	FUEL FILTER	1
4/12/2010	CQ1210H3	100 WATT HALOGEN BULB	5
4/2/2010	AQ1AA12FJ12	HOSE FITTING	11
4/2/2010	AQ1AA12FR12	O-RING FACE SEAL FITTING	2
4/2/2010	AQGH79312R250	#12 2 WIRE HYD HOSE	24
4/2/2010	SCT82024	3/4-10 STOVER NUT GRD 8	15
3/25/2010	ATL24	SPARK PLUGS	1
3/25/2010	CQ85060MP	OIL FILTER MASTER PACK	1
3/25/2010	CQ86376	FUEL FILTER	3
3/22/2010	GRO52522	TAIL LIGHT ASSEMBLY	7
3/18/2010	CTS251	TIRE PATCH - UNISEAL	2
3/18/2010	JON4610	POWER STEERING FLUID	5
3/12/2010	CQ22358	RADIATOR HOSE	1
3/12/2010	CQ515584	DIST ROTOR	1
3/12/2010	NAPA7041371	DRAIN PLUG GASKET	8
3/12/2010	SCT14007	COPPER LUGS - 1/2	11
3/11/2010	LFATO30	FUSES	7

Last Active Date	Part Number	Description	Parts Balance
3/2/2010	FIRP23570R16DESL	TIRES - LIGHT TRUCK	4
2/22/2010	MCSP493	PLATINUM SPARK PLUG	1
2/22/2010	SCT13741	NYLON CABLE TIES - BLACK	98
2/22/2010	WINPB30485	5/8 X 3" GRD 8 PLOW BOLT	65
2/16/2010	MILVH600HP	VALVE STEM LIGHT TRUCK	55
2/12/2010	FIRP23555R17FPUR	POLICE PURSUIT TIRE	3
2/11/2010	WINSN10105	1/2-13 GRD 8 STOVER LOCK NUT	65
2/5/2010	CQ3157	MINI BULB	7
1/28/2010	MILTR412	TT VALVE STEMS	38
1/18/2010	CQ40854	3/4 X8" WHIP HOSE	1
1/14/2010	SC81132CB	1/2-13X4" GRD 8 CARRIAGE BOLT	47
1/12/2010	JB8276	KWIK ADHESIVE	1
1/11/2010	CUR96762	NYLON RIVET DRIVE	1
1/11/2010	KER10478999	REMAN STARTER	1
1/7/2010	DEL786YR	AUTO BATTERY	2
1/4/2010	CQ3157NA	NATURAL AMBER LIGHT BULB	1
12/31/2009	LFATO10	FUSES	23
12/30/2009	SEY113	PAINT - GLOSS BLACK ENAMEL	29
12/28/2009	AQ1AA4MP6	HOSE FITTING	4
12/28/2009	AQGH7934R500	#4 2 WIRE HYD HOSE	36
12/28/2009	JDXASY17	SLEEVE	1
12/11/2009	HSAS1/8X2X2	STEEL - ANGLE	9
12/7/2009	MONMSC8001	WIRING HARNESS TRUCK SIDE	1
12/7/2009	MONMSC8881	WIRING HARNESS PLOW SIDE	3
11/25/2009	MCFL820S	OIL FILTER	2
11/24/2009	LFMIN10	FUSES	20
11/24/2009	PER81849	RUST TREATMENT	2
11/13/2009	CH300540	40 AMP BREAKER	4
11/4/2009	SC82024	3/4-10 GRD 8 LOCK NUT	15
10/27/2009	VALVV360	MERCON V ATF FULL SYNTHETIC	11
10/22/2009	AQ2066810S	O-RING ADAPTER	2
10/22/2009	WINCB30320	3' CARBIDE INSERT PLOW BLADE	2
10/22/2009	WINCB30420	4' CARBIDE INSERT PLOW BLADE	7
10/20/2009	CQ3205S	REMAN STARTER	1
10/13/2009	MID109493	REMAN BENDIX AD-IP DESSICANT CARTRIDGE	1
10/9/2009	VHSFC350FJ114FJ	TRANS COOLER HOSE ASSY	1

Last Active Date	Part Number	Description	Parts Balance
10/9/2009	VHSFC350FJ3114FF	TRANS COOLER HOSE ASSY	1
10/8/2009	LFATO20	FUSES	32
10/5/2009	CQ86579	FUEL FILTER	4
10/5/2009	DELD328A	DISTRIBUTOR CAP	1
9/25/2009	SCT13824	HEAT SHRINK - DUAL WALL 3/4 TO 1/2	14
9/10/2009	CQBL460	1/4" X 60" BRAKE LINE	1
8/28/2009	CQ28469	RADIATOR HOSE	1
8/25/2009	MCSA794RM	STARTER - REMAN	1
8/20/2009	CQ88977	BREATHER FILTER	1
8/20/2009	HIE14100	BATTERY TERMINAL - 46A STRAIGHT 3/8"	5
8/12/2009	SEY1115	GREY PRIMER	23
8/12/2009	SEY88LGP	HIGH SOLIDS GREY PRIMER	11
7/27/2009	VICC24005	WATER OUTLET GASKET	6
7/21/2009	AQ1AA6MJ6	HOSE FITTING	10
7/21/2009	AQGH6636R500	3/8 2 WIRE HYDRAULIC HOSE	37
7/20/2009	AC41993	SPARK PLUGS	8
7/20/2009	ACGF580A	FUEL FILTER KIT	3
7/17/2009	QC6622100B	BATTERY TERMINAL ANTICORROAION WASHERS	70
7/17/2009	SCT14150	TOP POST NUT	11
7/14/2009	PLAT4	WHITE AEROSOL ENAMEL	4
7/6/2009	PHI1225899	BULB - HALOGEN	1
6/26/2009	FRDD3TZ2457A	BRAKE PEDAL PAD	1
6/26/2009	MILTR423	TT VALVE STEMS	44
6/24/2009	CQP468	8 OZ PAG OIL NO DYE	1
5/20/2009	AQ1AA4MP4	HOSE FITTING	19
5/20/2009	AQ1AA6MP4	HOSE FITTING	12
5/20/2009	SCT14312	5/16" BATTERY TERMINAL BOLT W/NUT	23
5/12/2009	JDTCA13807	MOWER SPINDLE	1
5/12/2009	JDTCU10074	RUBBER WASHER	2
4/29/2009	AQ20711616	L'S WITH UNION	2
4/29/2009	FED21140095	FLASH TUBE	1
4/29/2009	SAM1302245	HITCH PIN 1" x 3.5"	3
4/9/2009	AQ1AA8FJA8	HOSE FITTING	5
3/23/2009	MOTRP1	PLUG, RUBBER ANTENNA HOLE	1
3/20/2009	CQ57032	POWER STEERING FLUID	2
3/10/2009	AQ202146S	MALE ADAPTER	2

Last Active Date	Part Number	Description	Parts Balance
3/10/2009	NAPA06U108	HSE FITTING	4
3/10/2009	NAPA06U608	HOSE FITTING	2
2/18/2009	AQ208388	HEX NIPPLE	10
2/10/2009	CQ30889	THERMOSTAT SEAL	5
2/5/2009	NAPA951564	O-RING ADAPTER 90*	1
1/29/2009	AQ204788	L'S	3
1/27/2009	AQ1AA6MP6	HOSE FITTING	8
1/27/2009	AQ202488	L'S	5
1/13/2009	AQ1AA8FJB8	HOSE FITTING	4
1/8/2009	CQPFT6B	3/8 NYLON AIR BRAKE HOSE BLACK	62
1/8/2009	PRK60NTA6	SLEEVE	8
1/5/2009	CQES3494	TIE ROD ENDS	2
1/5/2009	CQES3495	TIE ROD ENDS	2
12/23/2008	SCT50034	CONVOLUTED LOOM 3/4	97
12/22/2008	BAK649	UPPER HINGES	9
12/16/2008	INT3553803C2	V BAND EXHAUST CLAMP	1
12/11/2008	WEANT10004BK	AIR BRAKE HOSE	75
12/10/2008	LVJL0501218116KW	1/2" DRIVE COUPLER	2
12/10/2008	WDSL05058316332	DRIVE COUPLER	2
12/9/2008	WAGHP6545	HEADLIGHTS - HALOGEN	4
12/6/2008	PRE354	UNIVERSAL JOINTS	1
12/4/2008	CUR14371	O-RING SEAL	19
12/2/2008	BOSBAX00034	BOSS CARRIAGE BOLT KIT GRD 8 BOLTS	2
12/1/2008	GDYG22	GAS FILTER	2
11/21/2008	CQAG10072	AUTO BATTERY	1
11/21/2008	CQB45828	GM OIL DRAIN PLUG SEAL	2
11/18/2008	CQ370001A	AXLE OIL SEAL	1
11/18/2008	INT1686721C91	HEADLIGHT BUCKET ASSY	1
11/18/2008	INT500556C1	SPRING	1
11/18/2008	INT500565C91	ADJUSTER SCREW	2
11/10/2008	AC41932	SPARK PLUGS	8
10/31/2008	LFATO5	FUSES	21
10/29/2008	AQ20621212S	ADAPTER	3
10/28/2008	MCFL162	OIL FILTER	2
10/22/2008	MCASF32C6	SPARK PLUGS	2
10/3/2008	CQ20962	STAT GSKT	2

Last Active Date	Part Number	Description	Parts Balance
10/3/2008	CQG27098	AIR CLEANER HOUSING GASKET	1
9/26/2008	CQ87433	AIR FILTER	1
9/24/2008	CQBL6360	60" METRIC BUBBLE FLARE BRAKE LINE	1
9/16/2008	FRD3W1Z1225AA	BEARING	1
9/8/2008	CTS224	FLOW SEALS - TRUCK	2
9/4/2008	CQ5860	AUTO BATTERY	1
9/4/2008	FIRP20575R15WINT	PASSENGER SNOW TIRE	2
9/3/2008	FRD4W7Z19805AA	BLOWER MOTOR	1
8/27/2008	SCT13823	HEAT SHRINK 1/2"	11
8/27/2008	SCT14103	BATTERY TERMINAL - I/O	7
8/26/2008	CQ84314	OIL FILTER	6
8/6/2008	GRO52772	TURN LIGHTS	3
8/1/2008	OM90325	POWER STEERING RETURN LINE HOSE 3/8	5
7/15/2008	FRDF2UZ18813A	RADIO ANTENNA KIT	1
7/10/2008	CQ86424	FUEL FILTER	3
7/10/2008	CQTFK96033	TRANSMISSION FILTER KIT	1
6/6/2008	COD3TEM37A	MALE PIN	32
6/6/2008	COD3TEM38A	FEMALE PIN	31
6/6/2008	COD3TEM43A	FEMALE CONNECTOR	11
6/6/2008	COD3TEM44A	MALE CONNECTOR	6
5/29/2008	CTS250UL	UNISEAL TIRE PLUG	17
5/21/2008	FRD6W7Z19C836A	A C ACCUMULATOR	1
5/5/2008	GE168	LAMPS	13
4/28/2008	UNI6002	SWITCH CAP	5
4/28/2008	UNI6151A	TOGGLE ASSEMBLY	5
4/25/2008	WAG90	LAMPS	9
4/24/2008	CQ96036	TRANSMISSION FILTER KIT	1
4/17/2008	BSCDC140	BATTERY - 140 AMP DEEP CY	1
4/17/2008	CQGMD785F	BRAKE PAD SET	1
4/15/2008	CQ85929	TRANSMISSION FILTER	1
4/7/2008	CQBR40	CIRCUIT BREAKER	5
4/7/2008	SCTTS20SPSTST	TOGGLE SWITCH	2
4/3/2008	ANTIFREEZE	70 GAL @2.00/ GAL	82
3/27/2008	CQ96058	TRUCK TRANSMISSION FILTER KIT	2
2/28/2008	LFAGC3	FUSES	10
2/27/2008	BAK612W	CASTER SHANK	2

Last Active Date	Part Number	Description	Parts Balance
2/27/2008	BAKA5867	SPRING	7
2/25/2008	BSCDT510	AUTO BATTERY, DUAL TERMINAL	1
2/21/2008	GAT87491	1/4" 90° STREET EL HP	2
2/13/2008	FLTFF5269	FUEL FILTER	1
2/6/2008	TRI37160	WINTER BLADES	2
2/5/2008	SAM1308110	36" PLOW MARKER GUIDES	4
2/1/2008	BUSATM20	FUSES	4
2/1/2008	CQFD503	IGNITION COIL	4
2/1/2008	TRI37220	WINTER BLADES	5
1/24/2008	CQ154220	INNOVISION WIPER BLADE	2
1/24/2008	WES49086AM	8.5' WESTERN PLOW CUTTING EDGE	2
1/22/2008	ATD214	1 1/16 I. D. O-RING	10
1/22/2008	DEL6016	HEADLIGHTS	10
1/16/2008	PRE51873	1" THERMOGRIP STRIP	288
12/27/2007	MIL310	TIRE VALVE CAPS - PLASTIC	6
12/21/2007	COD3S95983M	ROTATING MODULE 55W	2
12/20/2007	CQ18126	MOLDED HOSE	1
12/19/2007	AQ1AA4FJ4	HOSE FITTING	7
12/16/2007	AQ209288S	ADAPTER	5
12/16/2007	TRI162	WIPER BLADES STOCK LIFT BY CARQUEST	5
12/13/2007	MCAGSF34C	SPARK PLUGS	4
12/10/2007	GAT87408	ADAPTER	5
12/7/2007	CQDS312	MOMENTARY TOGGLE SW AP	1
12/3/2007	CQ88077	AIR FILTER	1
11/28/2007	SCT138215	HEAT SHRINK TUBING - 1/4"	61
11/16/2007	LFAGC15	FUSES	8
11/15/2007	CQ88302	AIR FILTER	2
11/14/2007	CQ60261	LICENSE LAMP ASSY	1
11/14/2007	FIRLT22575R16TFH	LIGHT TRUCK TIRE	2
11/14/2007	MILM415	TT VALVE STEMS	10
11/14/2007	WYN10138	FLUSH KITS; EXTENDED LIFE COOLANT	4
11/6/2007	FRD3C3Z7A098AA	TRANSMISSION FILTER SCREEN	1
9/27/2007	CQ921	BULB - MINIATURE	2
9/27/2007	HB003135	TONGUE JACK BOTOM SUPPORT PLATE	1
9/21/2007	BRE80	CLAMPS	14
9/21/2007	FRDF7TZ12A402AA	SPARK PLUG BOOT	12

Last Active Date	Part Number	Description	Parts Balance
9/18/2007	GM15763368	HEATER HOSE ASSY	1
9/5/2007	GM15200994	REAR COIL SPRING	1
8/16/2007	MCAGS32C	SPARK PLUGS	22
8/3/2007	HSST11/4X11/4X12	SQUARE MECH. TUBE	8
8/3/2007	TSSY6331G1	50 AMP RED CONN W/6GA TIPS	5
8/1/2007	WAG3157	STOP TAIL BULB	12
7/31/2007	GDY604028	CLAMPS - #28	17
7/31/2007	WYN68013	POWER RADIATOR TREATMENT	12
6/18/2007	CQK80140	SWAY BAR LINK	2
6/17/2007	PRK61NTA4	NUT	9
6/6/2007	BALPT8515MPGKIT	TRANSMISSION FILTER KIT	1
6/1/2007	ACTF247	TRANSMISSION FILTER	1
5/31/2007	QC6621100B	BATTERY TERMINAL ANTI-CORROSION WASHERS	96
5/13/2007	FRDF5TZ14N089B	AC RELAY	1
4/13/2007	HYP7560N	WATER PUMP	2
4/3/2007	AC41940	SPARK PLUGS	8
3/27/2007	MCAWSF42PP	SPARK PLUGS - PLATINUM	4
3/23/2007	FRD3W1Z2078AA	RIGHT FRONT BRAKE HOSE	1
3/14/2007	CQ40848	SNAP BACK BREAKAWAY 3/4"	1
3/14/2007	EMCOA2500002	REMAN UNLEADED FUEL NOZZLE 3/4" INLET, BLACK	1
2/27/2007	BSCSY6325G1	175 AMP 2 TERM CABLE CONNECTOR	10
2/26/2007	RYD1116	DECALS - LARGE	65
2/13/2007	BAK202038	TRIP EDGE	1
2/13/2007	BAK420M	THRUST BEARING	5
2/13/2007	BAKS154	TRIP SPRING SEAT	11
1/31/2007	CQ207319	ORIFICE TUBE	1
1/31/2007	CQ273315	NEW AIR CONDITIONING COMPRESSOR	1
1/24/2007	CQ38105	POLY V-BELT TENSIONER	1
1/24/2007	GE194	LAMPS	40
1/10/2007	TOTRPLFDHINGEKIT	DOOR HINGE KIT	2
1/1/2007	MTM29003	THROTTLE RETURN SPRING	1
12/21/2006	HOP22845	LIGHT T-CONNECTOR	5
11/9/2006	DELD826A	MULTIFUNCTION SWITCH	1
10/17/2006	WES194A	MARKER LIGHT - AMBER	10
9/14/2006	JDMIU10794	CRANKCASE GASKET	1
9/14/2006	JDMIU11104	CRANKSHAFT SEAL	1



Last Active Date	Part Number	Description	Parts Balance
8/16/2006	TOTRPLCK99UPKITL	GM P U DOOR HINGE REPAIR KIT	1
7/26/2006	CQ481CQ	ESTER A C OIL	1
7/25/2006	BRE62032	HOSE CLAMPS	4
7/12/2006	ACL889	LIGHT BULB	4
6/29/2006	JDPT9045	U-BOLT	2
6/21/2006	CQP55034	BRAKE ROTOR FR.	2
5/23/2006	PER81844	REARVIEW MIRROR ADHESIVE	12
4/30/2006	GDY65126	FUEL LINE & EMISSION CONTROL HOSE 1/4	1
4/30/2006	PANABMSAC	ADHESIVE CABLE TIE MOUNTS	10
4/30/2006	STL11221903400	ELASTIC STARTER CORD AND HANDLE ASSY	2
4/30/2006	VI75181	BALL MOUNT ASSY	1
4/10/2006	JDTF23D	BACKHOE BUCKET FANG TOOTH	9
4/5/2006	AQ207166	L'S WITH UNION	2
3/9/2006	DUP43100A	OSHA BLUE CENTARI ENAMEL	1
2/24/2006	CQ2770	BATTERY - GROUP 27 PRO RATED COST ,UNIT 610	1
2/22/2006	CQSK9	SEAL KIT	1
2/16/2006	DEL9004	HEADLAMP BULB	2
2/15/2006	SWZSE24139	GEO ACTUATOR	1
1/21/2006	MON05022116	LOCKING PIN "KANSAS " HITCH	3
1/19/2006	FRD4C2Z19A706AA	BLOWER MOTOR RESISTOR	1
1/19/2006	FRD916881	BLOWER MOTOR RESISTOR PIGTAIL	1
1/19/2006	GM29540494	TRANSMISSION FILTER KIT	1
1/5/2006	GATK061010	STOCK LIFT BY CARQUEST	1
12/30/2005	MCRG506	WATER OUTLET GASKET	1
12/16/2005	CQ470672	OIL SEAL	1
12/16/2005	CQ710043	OIL SEAL	1
12/16/2005	FRDEOSZ7341A	SHIFT RD INSULATOR	1
12/16/2005	PRK250788	90' O-RING ADAPTER	2
12/10/2005	BUSATM25	FUSES	9
12/2/2005	WFP20575R15MSBL	PASSENGER SNOW TIRE	2
10/21/2005	HAVDEXCOOLPM	PREMIXED DEX COOL COOLANT	36
9/12/2005	DEL8677743	SEAL TRANSMISSION OIL	1
8/25/2005	AQ202444	L'S	2
8/22/2005	GE1142	LAMPS	3
7/21/2005	BOSMSC04753	CONNECTOR KIT TRUCK SIDE	4
7/18/2005	ACPF897	OIL FILTER	2

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
7/14/2005	HSST212X112X316	STEEL - TUBE RECTANGLE	6
6/24/2005	SYL1889	BULB - MINIATURE	1
6/16/2005	DEL3211021	REMAN ALTERNATOR	1
6/2/2005	JDM810324	FUEL SHUT OFF SOLENOID	1
5/23/2005	FRD5C3Z2513546B	UTILITY BOX	2
5/23/2005	SCT43083	UNIVERSAL LOOM & CABLE CLIP 3/8	73
5/17/2005	CTS13	TIRE TUBE PATCH - LARGE ROUND	18
5/9/2005	BRE62012	HOSE CLAMPS	12
4/14/2005	CQ21985	RADIATOR HOSE	1
4/14/2005	CQ21989	RADIATOR HOSE - UPPER	1
4/14/2005	CQ31279	THERMOSTAT	1
4/14/2005	CQ9350	BELT -V	1
4/14/2005	DTX49202	RTV SILICONE GASKET MAKER RED	3
4/14/2005	GDY65020	HEATER HOSE 1/2	15
4/6/2005	CUR24829	ENGINE ENAMEL - FORD BLUE	4
4/5/2005	CHA861	SPARK PLUGS	2
4/5/2005	DOR807325	7/16-18X2.5" GRD 5 CAPSCREW	1
3/24/2005	SCT13735	BLACK HANDY TIES	90
2/16/2005	ZXG051	FORD EXTENDED LIFE ANTIFREEZE	4
2/10/2005	BAK14582	SPINNER DISC	1
2/10/2005	INT1817677C91	FILTER	5
1/20/2005	FEDSMC1	CONTROL UNIT	1
1/13/2005	DELD303A	DISTRIBUTOR CAP	2
1/13/2005	DELD447	ROTOR	1
1/10/2005	BAK203199	PLOW ADJUSTING SCREWS	9
1/10/2005	BAKAA28585	NUT W/SET SCREW	5
1/5/2005	AQ204744	L'S	3
12/7/2004	PER81158	BLACK SILICONE ADHESIVE SEALANT	2
12/7/2004	WES49308	CONNECTOR REPAIR KIT TRUCK SIDE	1
12/1/2004	BAK206061S	PLOW SKID SHOES ADAPTER	1
12/1/2004	CQ40851	3/4" FUEL HOSE SWIVEL	1
12/1/2004	PRH210288	HIGH PRESSURE ELBOW - F/F PIPE 90 DEGREE	13
11/22/2004	AQ206288S	ADAPTER	5
11/22/2004	MCAGSP33C	SPARK PLUGS	4
11/15/2004	MTM800801	QUICK DISCONNECT CLIPS,TRANS COOLER LLINE	6
11/8/2004	CTS120	TIRE PATCH - SMALL RADIAL	6

Last Active Date	Part Number	Description	Parts Balance
11/4/2004	SWZSE23576	OVERTEMP ALARMSTAT	1
10/27/2004	MCASF32C	SPARK PLUGS	2
10/20/2004	SYL795X/VF	LAMPS - MINIATURE	2
10/8/2004	TRI161	WIPER BLADES STOCK LIFT BY CARQUEST	1
10/1/2004	BSCHSU1	BATTERY	1
9/21/2004	GM10404040	DOOR ASSEMBLY	1
9/21/2004	JDAT184206	HYDRAULIC OIL FILTER	1
9/21/2004	JDU13639	O-RING	2
9/20/2004	CHRY04885456AB	BLOWER MOTOR RESISTOR	1
9/10/2004	BSC5510	BATTERY - AUTOMOTIVE	3
8/26/2004	AQ20270288S	ADAPTER	4
8/26/2004	CQK8688	PITMAN ARM	1
8/4/2004	WAG2112	LAMPS	3
7/21/2004	GRO45822	MARKER LIGHT	3
6/17/2004	CUR14615	BRAKE LINE - 1/4" X 20"	1
6/3/2004	CUR32119	CLAMPS - #6	1
6/2/2004	RYD911	DECALS - SMALL	55
4/30/2004	BRE62008	HOSE CLAMPS	17
4/30/2004	PMC517212	2 1/2 " HD MUFFLER CLAMP	1
4/28/2004	ACGF626	FUEL FILTER	1
4/28/2004	SCT138224	HEAT SHRINK - DUAL WALL 3/8 TO 1/8	28
4/16/2004	SYN3250081	AIR BRAKE HOSE - 1/2" (BLUE)	8
4/13/2004	ACTF266	TRANSMISSION FILTER	1
4/12/2004	LFSFE30	FUSES	17
3/23/2004	CHRCJ8Y	SPARK PLUGS	3
3/16/2004	DELL561	DOME LIGHT BULB	7
3/9/2004	MILTR501	TIRE VALVE STEMS	1
3/5/2004	SWZSE24226	LOVEJOY COUPLER SPIDER	1
3/5/2004	SWZSE24288	WATER PUMP, DUST SUPPRESSION	1
2/26/2004	GAT87427	ADAPTER 8MP-8MP	6
2/26/2004	GRO4005R	REFLECTOR - SELF STICKING4015R	2
2/24/2004	CTS121	TIRE PATCH - MEDIUM RADIAL	5
2/20/2004	FIRLT22575R16AT	TIRES - LIGHT TRUCK	1
2/10/2004	BAKAA16728	CASTER WHEEL	1
2/10/2004	ROH525415	ROTATOR BAYONET REFLECTOR	1
2/10/2004	SCT13744	BLACK HANDY TIES	77

Last Active Date	Part Number	Description	Parts Balance
2/5/2004	FEDSW400SS	SWITCH MODULE	1
1/29/2004	PRK60NTA8	SLEEVE	19
1/29/2004	PRK63NTA8	INSERTS	17
1/14/2004	SCT50012	CONVOLUTED LOOM 1/2	30
1/9/2004	FRDN808455S100	BEAUTY COVER NUT	1
12/31/2003	CQ22482	RADIATOR HOSE - UPPER	1
12/26/2003	DEL1964784	TURN SIGNAL SPRING - LH	2
12/26/2003	DEL1964785	TURN SIGNAL SPRING - RT	4
12/5/2003	SAM25202	RAM PISTON	1
12/4/2003	WES25202	LIFT CYL SHAFT	1
11/26/2003	MIL404100	TIRE VALVE CORES - SMALL	78
11/25/2003	DEL217306	FUEL INJECTOR	6
11/7/2003	GM10096163	COOLANT LEVEL SENSOR ASSEMBLY	1
11/6/2003	MCFG881	FUEL FILTER	1
11/4/2003	UNI6051A	SCREWS	5
10/29/2003	DIX62373	CLEVIS GRAB HOOKS 3/8 ALLO	3
9/22/2003	ACA299C	AIR FILTER	2
9/22/2003	MMM08001	YELLOW WEATHERSTRIP ADHESIVE	1
9/8/2003	CTS12	TIRE TUBE PATCH - MEDIUM ROUND	33
8/11/2003	DAT100218	HOUR METER	10
7/16/2003	FRDN808237S101A	CALIPER ANCHOR BOLT	2
7/10/2003	WYN68623	POWER RADIANT SEALANT	2
7/1/2003	SCOTRT650	TIRE VALVE - LARGE BORE	13
7/1/2003	SYLL2057	LAMPS	6
6/25/2003	BUYB206301	RVC CABLE HEAD	1
6/24/2003	LFATO7.5	FUSES	7
6/6/2003	MCSW5597	TURN SIGNAL SWITCH	2
5/23/2003	FRDF8VZ2B296AA	CALIPER PIN & BOLT KIT	2
5/9/2003	WAG4416A	HEADLIGHTS	4
5/5/2003	GM88891733	CONNECTOR	2
4/22/2003	FRDF8AZ2C190AA	WHEEL SPEED SENSOR	1
4/14/2003	GDY65128	FUEL LINE & EMISSION CONTROL HOSE 3/8	2
4/9/2003	DEL6K642	BELT - SERPENTINE	1
4/3/2003	PRH010766	MALE PIPE-FEMALE SWIVEL - STRAIGHT	2
3/27/2003	MCFA1057	AIR FILTER	2
3/20/2003	PRH010366	MALE PIPE - STRAIGHT	10

Last Active Date	Part Number	Description	Parts Balance
3/5/2003	UNI2922	FAN MOTOR ISOLATOR RV2526	1
3/4/2003	LFMAX40	FUSES	3
2/27/2003	INT2026928C92	PULSE WIPER CONTROL	1
2/14/2003	FED21105295	POWER SUPPLY 12-48V 2X	1
1/29/2003	MTM96046	CARBURETOR PREHEATER HOSE	1
1/23/2003	MCEV70	PCV VALVE	1
1/17/2003	BAR500XL	GASLINE ANTIFREEZE & DRYER	48
12/9/2002	JDM90253	EYEBOLT	1
12/6/2002	HSFS6X1/2	STEEL - FLATBAR	13
12/2/2002	FRDE7TZ19A706A	RESISTOR ASSY BLOWER	1
11/14/2002	PHI114	WIRE - 14 GAUGE PRIMARY	2550
11/7/2002	FRDE7HZ9737A	ACCEL RETURN SPRING	4
11/1/2002	CQ86271	FUEL FILTER	1
11/1/2002	FA74321716	FUEL FILTER	3
11/1/2002	GDYC18	CRANKCASE VENT FILTER (AIR BREATHER)	5
10/16/2002	MCFA1061	AIR FILTER	1
10/10/2002	GOL 2	GASLINE ANTIFREEZE & DRYER	3
10/7/2002	SCTW206R	WIRE - 6 GA RED	92
10/2/2002	GRO90152	LENS	1
9/12/2002	ACA1056C	AIR FILTER - INNER	2
9/12/2002	ACPF2051	FUEL FILTER	5
9/12/2002	FRDEDPN3K758A	OIL FILTER	2
9/3/2002	ACT829	FUEL FILTER	8
9/3/2002	GDY65017	HEATER HOSE 3/8	15
9/3/2002	MCFH10	HYDRAULIC FILTER	1
8/9/2002	JDT108357	CURCUIT BREAKER	1
8/5/2002	FRDEOHZ9735C	PEDAL ASSEMBLY	1
7/24/2002	GM16637944	TAILGATE CABLE - RH	1
7/24/2002	GM16637945	TAILGATE CABLE - LH	1
6/3/2002	FLK0408005700	BRG W/COLLAR - 1 1/4"	1
5/22/2002	HASTAF598	AIR FILTER	7
5/17/2002	AQ20241616S	ADAPTER	11
4/17/2002	CUR24812	ENAMEL PAINT - HS GLOSS - RED	3
4/16/2002	MCSW1054	IGNITION SWITCH KIT	1
4/11/2002	FRAP3401	FUEL OIL FILTER	4
4/10/2002	ACA178CW	AIR FILTER	1

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
4/8/2002	GRO91153	LENS - AMBER RECTANGLE	2
4/1/2002	BCA14276	BEARING	12
4/1/2002	BCA15578	BEARING	6
4/1/2002	BCA18620	BEARING	3
4/1/2002	BCALM102910	BEARING	3
4/1/2002	DOR800004	FUEL LINE RETAINER	16
4/1/2002	DOR800005	FUEL LINE RETAINER	5
4/1/2002	DOR800006	FUEL LINE RETAINER	5
4/1/2002	DOR800007	FUEL LINE RETAINER - METAL	3
4/1/2002	DOR800008	FUEL LINE RETAINER - METAL	3
4/1/2002	EDE916060	SLEEVE	5
4/1/2002	HSAS3X3X1/4	STEEL - ANGLE	8
4/1/2002	PRE315G	UNIVERSAL JOINTS	4
4/1/2002	PRE861	UNIVERSAL JOINTS	4
4/1/2002	SIG5015K	STOP/TAIL LIGHT	1
3/28/2002	GAT28468	STOCK LIFT BY CARQUEST	1
3/22/2002	HSFS4X1/2	STEEL - FLATBAR	8
3/18/2002	BAK014558	28T SPREADER SPROCKET	4
3/13/2002	MCSW1653	DOOR JAMB SWITCH	2
3/2/2002	CUR358060	CONNECTING LINKS #60	5
3/1/2002	GM24210956	TRANS FILTER	1
2/1/2002	BAK202257	INNER SPRING	4
2/1/2002	BAKA18219	SPRING - OUTER	4
1/31/2002	SAM1305200	PACKING SET 1 1/2" WESTERN	2
1/30/2002	PRK62NTA4	UNION	10
1/17/2002	SAM1304010	POWER ANGLING CYLINDER	1
1/7/2002	PCP601R	#60 ROLLER CHAIN	10
1/7/2002	PCP60ML	#60 MASTER LINK	5
1/7/2002	PCP60OL	#60 OFFSET LINK [HALF LINK]	5
12/26/2001	OPW11BP0009	FUEL PUMP NOZZLE	1
12/18/2001	MDLKN36460	YOKE ASSEMBLY	2
12/14/2001	CU22543	FUEL INJECTOR CLEANER	3
12/10/2001	911EP400050	CARRIAGE BOLT MT	2
12/10/2001	SAM93033K	1/2x5" PIN	5
12/5/2001	RAY745PG	RELINED PARKING BRAKE	1
12/5/2001	RAYH5593	HARDWARE KIT	2

Last Active Date	Part Number	Description	Parts Balance
12/5/2001	RAYH5646	HARDWARE KIT	2
12/5/2001	RAYSSD674	BRAKE PAD SET	1
12/3/2001	GE4546-1	4.7V LIGHT	1
12/3/2001	JD8N001558	BUSHING	11
11/28/2001	GAT28469	STOCK LIFT BY CARQUEST	1
11/15/2001	ACTF230	TRANSMISSION FILTER	1
10/26/2001	TMBFR350SDA	LOAD BOOSTER KIT	2
10/23/2001	AQ20891212S	ADAPTER	2
10/10/2001	ACTF910	TRANSMISSION FILTER	2
10/10/2001	FRDD8AZ3A006A	POWER STEERING RESERVOIR CAP	3
10/8/2001	GM22100852	ACTUATOR	1
10/4/2001	GDY4061115	STOCK LIFT BY CARQUEST	1
9/13/2001	XM303164	BLADE DRIVER	7
9/10/2001	MCWR4038A	WIRE SET	1
8/22/2001	CTS18	TIRE TUBE PATCH - MEDIUM OVAL	57
8/3/2001	ACTS42	FUEL TANK STRAINER	1
8/1/2001	CH9569100	DIESEL IGNITION SWITCH	1
7/16/2001	FRD87054S96	O-RING	1
7/12/2001	XM800860	BOLT	8
6/26/2001	ACEP386	FUEL PUMP - ELECTRIC	1
6/26/2001	ACTS7	FUEL TANK STRAINER	1
6/13/2001	JD8N4351	ZERK FITTINGS	2
6/12/2001	JD8N4818	SHAFT	1
6/8/2001	KU7653934330	MOWER BLADES - KUBOTA	3
6/8/2001	LFAGC7.5	FUSES	3
6/4/2001	KU7000000607	GAUGE WHEEL - HD	8
5/21/2001	MCSK348	STARTER ADAPTER KIT	1
4/11/2001	GM15552872	SPEED SENSOR SEAL	5
4/4/2001	KU6620451450	RADIATOR SCREEN	1
3/26/2001	FRDF6OY13A756AC	TRUNK LAMP ASSY	1
3/23/2001	DOR800003	FUEL LINE RETAINER-5/16" FORD	4
3/22/2001	GAT5VX1180	BELT - SUPER HC	4
3/22/2001	LFATO40	FUSES	79
3/22/2001	LFMAX60	60 AMP MAXI FUSE	4
3/12/2001	DEL418A	ROTOR	1
3/7/2001	FED501510	HOOK KIT, FORD F350-550 SUPER DUTY	1

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
3/3/2001	AQ202145S	MALE ADAPTER	10
3/2/2001	BAK202094	SWIVEL BOLT	1
3/2/2001	BAK375G	1-1/2" FLAT WASHER	1
2/21/2001	DONP526504	AIR FILTER	3
2/20/2001	AQ202144S	MALE ADAPTER	11
2/20/2001	AQ20471616	L'S	3
2/16/2001	ACTF251	TRANSMISSION FILTER KIT	2
2/16/2001	BAK375F	1-1/4" FLAT WASHER	1
2/16/2001	BAK391G	1-1/4" CASTELLATED NUT	1
2/16/2001	BAKA22471	PIVOT BOLT	1
2/16/2001	GM15630112	COOLANT RESEVOIR CAP	1
2/15/2001	GM17990636	SWITCH ASSEMBLY	4
2/9/2001	DONP524368	AIR FILTER	1
1/26/2001	GAT86729	ADAPTER 12MJ-12MP	6
1/25/2001	PEN300064	COOLANT TREATMENT	8
1/12/2001	AQ208366S	NIPPLE	5
1/11/2001	FED500400	MOUNTING FOOT, HOOK ON	1
1/11/2001	FEDHKCT	HOOK KIT GM PU & TAHOE	1
1/2/2001	FRDEOHZ10756B	BATTERY HOLD DOWN BOLT	3
12/15/2000	CHRY04740906	O-RING	1
12/12/2000	BAK392H2	NUT	6
12/11/2000	MYR22092	SINGLE CONTROLLER LEVER	3
12/6/2000	GRO60101	LICENSE PLATE	6
12/6/2000	PRK62NTA6	UNION	5
11/22/2000	CHAJ6	SPARK PLUGS	1
11/21/2000	BENBX276567	PARKING BRAKE VALVE	1
11/21/2000	GM10268235	LAMP ASSEMBLY	1
11/17/2000	BUYB21855	SWIVEL ELL - 1/4" X 90 DEGREE	3
11/16/2000	LFATO25	FUSES	14
11/1/2000	PHCPFT6B	AIR BRAKE HOSE - 3/8" (BLACK)	25
11/1/2000	PRK62NTA8	UNION	10
11/1/2000	PRK63NTA6	INSERTS	23
10/24/2000	FRDDOHZ10756B	BATTERY HOLD DOWN BOLT	4
10/5/2000	FEDZ8559187B	REFLECTOR W/GEAR	2
10/3/2000	GM88894537	WINDOW SWITCH KIT	1
9/21/2000	GM10128293	TIMING COVER GASKET	1



Last Active Date	Part Number	Description	Parts Balance
9/19/2000	ACTS6	STRAINER	1
8/14/2000	LFSFE20	FUSES	28
8/3/2000	LFAGA10	FUSES	14
7/20/2000	KU7653934710	BELT	3
7/10/2000	YANKTR291	MOWER BLADES - YANMAR	1
7/1/2000	CTF70059	PUMP FILTER	1
6/27/2000	YANKTR281	BLADE BOLT	12
6/16/2000	CUR29703	#80 ROLLER CHAIN	10
6/16/2000	CUR86716	MASTER CONNECTING LINK 80#	5
6/16/2000	CUR86717	OFFSET LINKS #80	5
6/14/2000	ALA00755549	MOWER BLADES - ALAMO	3
6/12/2000	KU7000000602	MOWER BLADES	6
6/6/2000	MCFD70	PRIMARY FUEL FILTER	2
6/1/2000	KU7653934372	LOCKING BLADE BOLT	5
5/18/2000	MCFA715	AIR FILTER	2
5/17/2000	ACCV769C	PCV VALVE	1
5/16/2000	MOGES3380T	TIE ROD END	2
5/10/2000	ACTF271	TRANSMISSION FILTER KIT	1
4/17/2000	FRDF6AZ8592AA	WATER OUTLET CONNECTION	1
4/14/2000	AC	OIL FILTER	9
4/4/2000	FED54130102	LENS INSERT, AMBER	4
4/3/2000	IDL537	FLASHER	3
3/22/2000	TYM5010080	HYDRAULIC FILTER	2
3/9/2000	MCFH11	HYDRAULIC FILTER	2
3/1/2000	HOP22945	VEHICLE CONNECTOR	3
2/25/2000	FRDF57Z9J459C	EGR CONTROL SOLENOID	1
2/16/2000	MCYF2371	O-RING	6
2/2/2000	SIG9015A	LENS	4
1/30/2000	DEL25036555	OIL PRESSURE SWITCH	4
1/26/2000	GDYC19	CRANKCASE VENT FILTER (AIR BREATHER)	4
1/11/2000	GRN2E337	THERMOCOUPLE	1
1/4/2000	TRI202	WIPER BLADES STOCK LIFT BY CARQUEST	2
1/3/2000	FRDN8088435428	NUT	4
1/3/2000	FRDN8117455426	LOWER CONTROL ARM BOLT	4
12/7/1999	CUR358860	ROLLER LINKS #60	5
9/21/1999	TKL14200Y	TRUCK MARKER LIGHT	1

Last Active Date	Part Number	Description	Parts Balance
4/27/1999	GRO12173	SIDE MIRROR - MEDIUM 8" OFFSET MTG	3
3/25/1999	HSFS1/4X2	STEEL - FLAT	20
3/8/1999	INT469856C1	KNOB	2
2/26/1999	LFATC20	FUSES	25
12/21/1998	UNI6122	PINION	3
12/2/1998	GM7812853	SPRING	1
11/24/1998	ACCV774C	PCV VALVE	1
11/24/1998	ZST8801428	FREEZE PLUG HEATER	2
9/22/1998	GDYST20575R15	TIRES - MARATHON TRAILER BSL	2
7/23/1998	CQ21991	RADIATOR HOSE	1
1/27/1995	LFMIN25	FUSES	32
12/8/1994	PRK010166	HEX NIPPLE - 3/8"	4
1/26/1994	PRH010286	BUSHING	12
	2C2Z1012AA	LUGNUT	1
	75W90	SYN GEAR LUBE	64
	AC41913	SPARK PLUGS	16
	ACA297CF	AIR FILTER	4
	ACA467C	AIR FILTER	1
	ACA689C	AIR FILTER - INNER	4
	ACGF471	FUEL FILTER	2
	ACGF478	FUEL FILTER	1
	ACTF212	TRANSMISSION FILTER	2
	ACWF109	COOLANT FILTER	4
	ALABRG1	BEARING	10
	AQ1AA12MP12	HOSE FITTING	10
	AQ1AA2MP4	HOSE FITTING	4
	AQ1AA4FJB4	HOSE FITTING	3
	AQ1AA4FJC4	HOSE FITTING	2
	AQ1AA4FR4	HOSE FITTING	4
	AQ1AA5FJ4	HOSE FITTING	5
	AQ1AA6FJA6	HOSE FITTING	2
	AQ1AA6FR6	HOSE FITTING	4
	AQ2024111616S	90* ADAPTER 1"MPT-1"JIC 37*	6
	AQ20241188	L ADAPTER - 90 DEGREE	2
	AQ20241188S	ADAPTER	2
	AQ20241210S	ADAPTER	3

Last Active Date	Part Number	Description	Parts Balance
	AQ20241212	L'S	7
	AQ202424	L'S	2
	AQ202445	L'S	2
	AQ202446	L'S	4
	AQ202466	L'S	2
	AQ202468	L'S	2
	AQ2024810	L'S	10
	AQ20270244S	ADAPTER	3
	AQ20270246S	ADAPTER	2
	AQ20270266S	ADAPTER	2
	AQ20270268S	ADAPTER	2
	AQ20471212	L'S	2
	AQ206246S	ADAPTER	2
	AQ206266S	ADAPTER	2
	AQ206268S	ADAPTER	2
	AQ206666S	O-RING SEAL ADAPTER	3
	AQ206668S	O-RING ADAPTER error correction aq206666s	3
	AQ206788S	ADAPTER O-RING BOSS TO INTERNAL PIPE SWIVEL;45*	6
	AQ20711010	L'S WITH UNION	2
	AQ20711212	L'S WITH UNION	2
	AQ207155	FITTING	2
	AQ207188	L'S WITH UNION	2
	AQ208142S	ADAPTER	3
	AQ5040958S	MALE ADAPTER	2
	AQFF2000T1212S	ORFS HES UNION	2
	AQFF51630808S	MALE ADAPTER	2
	AR64422	Flasher	1
	BAK202017	TRIP EDGE - 3 FT	2
	BAK206061F	CAST WEAR RUNNER ADAPTER	4
	BAK420Q	PLOW RACE	4
	BAK420R	PLOW BEARING	4
	BAK444K	PLOW SEAL ASSEMBLY	4
	BAKA8672	PLOW SPACERS	4
	BEF502092B	TIRES - TRACTOR	2
	BOSHYD7029	4-WAY VALVE	2
	BOSHYD7030	COIL FOR HYG7029 4-WAY VALVE	2

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
	BOSMSC431	WIRING HARNESS	1
	BR1109B	BRAKE LINING	1
	BRS280104	GEAR STARTER	1
	BSCAGM79	EXIDE EDGE BATTERY	1
	BUSATM2	FUSES	5
	BUSATM3	FUSES	5
	BUYB12149	PIVOT PIN TUBE	1
	BUYB20363	PLOW WASHERS	34
	BUYB92275	MALE HIGH PRESSURE ELBOW	2
	BUYWYB801AK	D-RING	8
	CARL5753B7	TURF TRAC RS	4
	CASEL48438	HANDLE	1
	CAT9L6467	GASKET	1
	CH48051	ISOLATOR	1
	CH48122	BATTERY ISOLATOR	1
	CH9035	STARTER SWITCH	4
	CH97846A	RED TERMINAL CAP	2
	CHRY1AK421D5AB	SEAT BELT PRETENSIONER ASSY	1
	CHRY5233920	SENSOR	1
	CHRY56010315AA	TURN SIGNAL SWITCH	1
	COD3MXKITH	MX SER P/HOOK ON KIT	2
	COD3PSE460	4 HEAD 60W POWER SUPPLY	2
	CQ18914	MOLDED HEATER HOSE CM 2420-62477	1
	CQ197435	CAP SCREW	1
	CQ20002	TIRE PRESSURE MONITOR KIT	10
	CQ20003	TIRE PRESSURE MONITOR KIT	10
	CQ20005	TIRE PRESSURE MONITOR KIT	10
	CQ20006	TIRE PRESSURE MONITOR KIT	10
	CQ20007	TIRE PRESSURE MONITOR KIT	10
	CQ20195	TPM VALVE CAP	50
	CQ207187	O-RING	8
	CQ207188	O-RING	4
	cq210231	accumulator	1
	CQ24440	RADIATOR HOSE	1
	CQ34073	GAS CAP	1
	CQ36034	OIL CAP	1

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
	CQ36043	OIL CAP	1
	CQ36354	PULLEY	1
	CQ37024	14" INNER TUBE	1
	CQ38100	IDLER PULLEY PN ENTERRED INCORRECTLY IS CQ36100	1
	CQ41913	WIPER BLADES	2
	CQ50862	TAIL LAMP	1
	CQ513121	FRONT HUB ASSY W/SENSOR	2
	CQ521761	COIL	1
	CQ6340	BRAKE LINE	1
	CQ6524	LINED HOSE CLAMP	3
	CQ66250	BRAKE HOSE WASHER- COPPER	1
	CQ6836	V-BELT	3
	CQ707565	FUEL TANK CAP	1
	CQ710105	REAR SEAL	2
	cq725515	abs sensor	1
	CQ74806	CONDENSER	1
	CQ81106	BLACK UV CABLE	77
	CQ83746	AIR FILTER	1
	CQ85607	OIL FILTER	2
	CQ85663	OIL FILTER - HYDRAULIC	1
	CQ85758	HYDRAULIC FILTER	1
	CQ86033	FUEL FILTER	1
	CQ86963	FUEL FILTER	1
	CQ87098	AIR FILTER	1
	CQ87299	AIR FILTER	1
	CQ87920	AIR FILTER	1
	CQ9005	HIGH BEAM HALOGEN BULB	2
	CQ91162	POWER GRIP CLAMP ASSORTMENT	1
	CQ912502	LRG BAND CLAMP	2
	CQ9625	STOCK LIFT BY CARQUEST	2
	CQ97771	DOOR TRIM	2
	CQAX57	V-BELT	2
	CQB105	V-BELT	1
	CQBDR53051	BRAKE ROTOR	2
	CQBL412	1/4" X 12" BRAKE LINE	1
	CQBL6320	20" METRIC BUBBLE FLARE BRAKE LINE	2

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
	CQC614GREY	CARPET 4 PC	1
	CQf2vy	TRANSMISSION FILTER KIT	1
	CQFJ803	FUEL INJECTOR	1
	CQG604010010	HYD FITTING	1
	CQH6024	HALOGEN SEALED BEAM	2
	CQHST14	TUBING	10
	CQK6145T	BALL JOINT	2
	CQMAX40	MAXI FUSE 40 AMP	4
	CQPAG100	PAG 100 A/C OIL	3
	CQPUR12S12S	FUEL PUMP	1
	CQR86595	FUEL FILTER RED	1
	CQR88134	AIR FILTER RED	1
	CQTR22770	TRUCK V-BELT	2
	CTS169	RADIAL REPAIR PATCH - OBLONG	10
	CTS249	SMALL UNISEAL TIRE PATCH	25
	CUR39180	ENGINE ENAMEL - JD GREEN	4
	DAY4XZ28	VITON/CERAMIC SEAL KIT	2
	DEL15746785	WIPER MOTOR ASSY	1
	DEL158719	RELAY ASSEMBLY	1
	DEL17111788	IAC VALVE PACKAGE	1
	DEL22071780	WASHER PUMP	1
	DEL223794	FUEL INJECTOR UNIT	1
	DEL251486	WATER PUMP	2
	DEL3211041	ALTERNATOR - NEW	1
	DEL321456	ALTERNATOR	1
	DEL321504	ALTERNATOR	1
	DEL4SX38	BATTERY CABLE	1
	DEL608E	SPARK PLUG WIRE SET	1
	DEL618X	SPARK PLUG WIRE SET	1
	DELC411	ROTOR	3
	DJ108440003R	APPLICATION RATE SENSOR	2
	DJ110040161	HARDWARE KIT	4
	DJ110040162	HARDWARE KIT	3
	DOM735134Y	MARKER LIGHT ASSEMBLY - SEALED	7
	DONC085041	AIR FILTER WITH INNER LINER	1
	DORCG10	PLASTIC WASHER	2

Last Active Date	Part Number	Description	Parts Balance
	DORCG2	COPPER WASHER	2
	DORCG3	COPPER WASHER	1
	DORDP11NG5	DRAIN PLUGS	1
	DORDP1550CG10	DRAIN PLUGS	2
	DORDP155NG10	DRAIN PLUGS	2
	DORDP15NG1	DRAIN PLUGS	1
	DORDP18NG5	DRAIN PLUGS	1
	FEDM370047A	OIL SEALS	1
	FEDSATK	STREETHAWK ALLEY/TD KIT	2
	FK357105	GASKET	10
	FRACA1543	AIR FILTER - INNER	1
	FRACA1543SY	AIR FILTER	4
	FRD1G	JUNCTION COVER	2
	FRD1L2Z7A098AC	TRANS FILTER KIT	1
	frd1u2z14s411na	pigtail	1
	FRD88HU17294R	SPEEDOMETER ADAPTER	1
	FRD8L3Z17906	REAR BUMBER	1
	FRD8W7Z13C788C	PROCESSOR	1
	FRDBL3Z17683	MIRROR	1
	FRDD0HZ8L010A	BOLT	2
	FRDD0HZ8L010B	BOLT	2
	FRDD1HZ8125A	INSULATOR KITS	2
	FRDD7AZ6890B	OIL FILTER ADAPTER	1
	FRDE5HZ166728A	HOOD CABLE SPRING	2
	FRDE5TZ17513A	KNOB	1
	FRDE69Z18D434A	ADAPTER COUPLING	1
	FRDE7HZ17A553B	SWITCH ASSEMBLY	1
	FRDE99Z13118A	RING HD/LM	1
	FRDF1TZ13550A	LICENSE LAMP ASSY	1
	FRDF2PZ9F939	ENGINE IDLE AIR KIT	1
	FRDF3SZ2457A	BRAKE PEDAL PAD	1
	FRDF4TZ15219A64A	RIGHT DOOR LATCH ASSY	1
	FRDF65Z18919AA	CAP	1
	FRDF81Z1214AA	SHEILD	2
	FRDFOAZ14N089A	RELAY SWITCH	2
	FRDFOPZ9229A	INJECTOR O-RING KIT	2

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
	GAT80012	HYDRAULIC HOSE FITTING	2
	GAT86324	ADAPTER	1
	GAT9403HD	H D V-BELT	2
	GATG251750808	MEGA CRIMP FITTING	5
	GATG601520404	1/4 HYD HEX COUPLING	1
	GATTR22545	TRUCK V-BELT	1
	GEN1000	MOWER BLADES - GENERIC	1
	GM10145142	HOSE ASSEMBLY	1
	GM12048699	HARNESS WIRE ASSEMBLY	1
	GM12191503	TRAILER TOW ELECTRICAL RECEPTACLE	1
	GM12463067	WINDSHIELD WIPER PIVOT LEFT SIDE	1
	GM12520598	MOULDING K	1
	GM15020224	SMALL DIAMETER MOLDED HOSE	1
	GM15705015	BRAKE LIGHT SWITCH ASSEMBLY	1
	GM16509227	SLIDE PIVOT	1
	GM20000065	WEATHER STRIPPING ASSEMBLY	1
	GM20260758	HANDLE - RIGHT	1
	GM20708089	WEATHER STRIPPING	1
	GM24504818	TENSIONER	1
	GM25523463	SWITCH ARM	1
	GM25981009	SWITCH	1
	GM3850874	VALVE COVER	6
	GM7843683	SWITCH ASSEMBLY	1
	GM88980510	TAILGATE LIMIT CABLE	1
	GRO12183	8" ROUND CONVEX MIRROR CNTR MTG	4
	GRO16053	HEATED MIRROR	1
	GRO43533	MOUNTING BRACKET - STROBE	1
	HAST1X1X14GA	SQUARE MECH. TUBE	20
	HC55468	THREAD REPAIR KIT, METRIC 8MM	1
	HEL020031	LAMP HOLDERS - H2 HALOGEN BULBS	3
	HND1003X001	BRINE TANK CAP	1
	HOM63303	OIL TANK CAP FOR HOMELITE XL CHAIN SAWS	2
	INTLS6479	PIGTAIL	1
	JD19M8006	SCREW	2
	JD41547	O-RING	1
	JD7305030	CLIPS	1



<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
	JD8N4813	BLADE ADAPTER	2
	JDAET10449	SEAT SWITCH	1
	JDAM116408	SEAT	1
	JDAM131464	RADIATOR CAP	1
	JDL34920	HOSE	1
	JDM110326	BUSHING	9
	JDM112134	BUSHING	2
	JDM136651	GASKET	4
	JDT22500	HOSE	1
	JDT23D	FANG TOOTH DEERE HOES	10
	JDT5367	SPRING	2
	JDTCA12522	CLUTCH	1
	JDTCU15881	MOWER BLADE	3
	JINGU284X08	8.25X22.5 STEEL WHEEL	2
	JP25423	BRASS BUSHING RING	2
	KNE12VHRV	HOIST STARTER MOTOR - 12V	1
	KNEGMSC96	SPEEDOMETER CABLE	1
	KNESA709B	STARTER - REBUILT	1
	KU0211850100	NUT	6
	KU0451260100	SPRING WASHER	6
	KU0461100520	CIR-CLIP - INTERNAL	2
	KU0481100120	O-RING	2
	KU6659136390	PACKING	1
	KU6659136470	COVER PACKING	1
	KU6670665310	TURNBUCKLE RH	1
	KU6670665380	PINS	2
	KU7650746250	ROLLER ANTISCAL	1
	KU7653934390	BLADE BOSS JOINT	1
	KUS0912020	AUTO CHARGE	1
	LFAGC1	FUSES	5
	LFAGC2	FUSES	4
	LFMIN30	FUSES	34
	LFMIN5	FUSES	15
	LFMIN7.5	FUSES	35
	LTK100TN	COATED LIGHT TRUCK WHEEL WEIGHTS	50
	LVJ050URE	COUPLER SPIDER	3

Last Active Date	Part Number	Description	Parts Balance
	MC18780	LAMP, TAIL, BACKUP LIGHT W/WIRING	1
	MCFA78	AIR FILTER	1
	MCOMM395	BLOWER MOTOR ASSY AC	1
	MCPW235	WATER PUMP	1
	MCSP462	SPARK PLUG	8
	MCSW1091	SWITCH ASSEMBLY - TRA	1
	MCSW1571A	WINDSHIELD WIPER SWITCH	1
	MCSW2474	SWITCH W/BOLT	1
	MCSW5630	WIPER MODULE	1
	MCYB480	AC CLUTCH ASSEMBLY	1
	MCYH507	AC SWITCH	2
	MDLM143982	DUST PLUG	6
	MIL1403	SPUD	4
	MIL1405	BORE SWIVEL VALVE STEMS - LARGE	4
	MILTRC21455	BORE VALVE CORES - LARGE	9
	MLK2983DAT	SAFETY CHAIN SCREW LINKS	1
	MMM08500	SEAM SEALER	1
	MMM08578	STRIP CAULK	1
	MMMAW100	STICK ON LEAD FREE WHEEL WTS	160
	MOGES3379T	TIE ROD END	2
	MON05010853	BOLT - 1.25-7 X 4.5	1
	MON05030000	THRUST BEARING	2
	MTM46001	PCV HOSE AND PIPE ASSY	1
	MWW8999DB	PLOW MOTOR	2
	MYR05984	LIFT CYLINDER	1
	MYR07705	RAM SEAL KIT - 1 1/2"	4
	MYR15026	PUMP ASSEMBLY	1
	MYR21855	SWIVEL ADAPTER	1
	MYR5876A95	PUMP O-RING	3
	MYRA05810	HYDRUALIC ANGLE CYL RAM	3
	NAPA3365	SPARK PLUG	4
	NAPA880256KT1	ROTOR KIT	1
	NAPA9756	AIR FILTER	1
	NAPABP89	BULB	1
	NGK7222	SPARK PLUG	7
	NGK7734	SPARK PLUG	2

Last Active Date	Part Number	Description	Parts Balance
	PLA2773N	ENGINE ENAMEL - VISTA GREEN	6
	POLJP35306B	PUSH PULL SWITCH	6
	POMPFTWC41	20/10-8/4 TIRE	2
	PRE15681	2" BLACK GRIP STRIPS SELF ADHESIVE	240
	PRH0102128	BUSHING	3
	PRH0102168	BUSHING	2
	PRH01031212	MALE PIPE - STRAIGHT	9
	PRH01031616	MALE PIPE - STRAIGHT	4
	PRH010324	MALE PIPE - STRAIGHT	4
	PRH010344	MALE PIPE - STRAIGHT	11
	PRH010345	MALE PIPE - STRAIGHT	10
	PRH0103810	MALE PIPE - STRAIGHT	5
	PRH010388	MALE PIPE - STRAIGHT	2
	PRH010744	FEMALE ADAPTER	5
	PRH010788	FEMALE ADAPTER	2
	PRH210244	HIGH PRESSURE ELBOW - 1/4 X 1/4 M/F	4
	PRH220288	MALE PIPE O-RING ADAPTER+FEMALE PIPE 1/2"	3
	PRI704311	SNOWBLOWER SKID	2
	PRK010144	HEX NIPPLE - 1/4"	8
	PRK128HBSV44	HOSE BARB TO FEMALE SWIVEL BALL END FIT.	4
	PRK2002A	POL TAIL PIECE	4
	PRK2002B	POL NUT	4
	PRK208201010	SWIVEL - 45 DEGREE	6
	PRK2082044	SWIVEL - 45 DEGREE	1
	PRK62P2	UNION	5
	PRK63PT216	INSERTS	3
	PRK68C64	MALE PIPE CONNECTOR	3
	PRK88116	PROPANE VAPOR HOSE	5
	PRKBR69010604	90' O-RING FITTING	4
	PRKH862	QUICK DISCONNECT COUPLER	2
	PRM704311	SNOWBLOWER SKID	1
	RES85285	7 WAY CONNECTOR MTG BOX	9
	SAM1302205	TRIP SPRING WESTERN PLOW	3
	SAM1304225	WESTERN PLOW ANGLE CYLINDER HOSE	2
	SC81136SB	5/8X6" GRD 8 SCRAPER BOLT	12
	SCT14315	SIDE TERM BATT TERM SPACER	10

<b>Last Active Date</b>	<b>Part Number</b>	<b>Description</b>	<b>Parts Balance</b>
	SCTW114	GPT WIRE - 14 GA	400
	SEC4050400F	PUMP REPAIR KIT LIQUID END	1
	SEY118GR	DARK GREEN ENAMEL	6
	SNG31120	FAN SHEAR PIN	16
	SNG90395	SHEAR BOLT ASSEMBLY	23
	SNG90654	FLAT HEAD CAP SCREW - 3/8-16 X 1 1/4"	16
	STDVR190	VOLTAGE REGULATOR	1
	SWZSE23272	FILTER HOUSING	1
	SWZSE521647	HEAD SKID	1
	TKL80810	LAMPS	2
	TKL97819	CONVEX MIRROR	6
	TPITM1011052A	SLOW MOVING VEHICLE EMBLEM	6
	TSD316W2	PANEL, "PTO", "PUSH"3-TOG	2
	TYM5014650	SPINDLE - BAH	4
	VEL2IN	2" SELF ADHESIVE VELCRO	180
	VICVS38322	GASKET	2
	VICVS38420H	GASKET SET	1
	WAE35270	HANGER	1
	WES49211	DIE CAST PUMP KIT ALUMINUM	1
	WES49230AM	COIL ASSY	2
	WES56133	PLOW HYD MOTOR	1
	WES56369	PLOW CONTROL KIT WHITE PLUG	1
	WES62550K	ANGLE CYLINDER	1
	WH808883	PLOW LIGHTS	1
	WHEVTX615A	VERTEX SUPER LED	1
	WIX46177	AIR FILTER	1
	XM303122	ROLLER BEARING	2
	XM303123	FLANGE BEARING	2
	XM303543	CUTTER BEARING	6
	XM323384	TRANSMISSION - COMP. (EXMARK)	1
	YAN11025055616	FUEL BOWL RETAINER	2
	YAN1944011360A	SPINDLE BUSHING	1
	YAN26116060162	BOLT M 6X16	1
	ZST78298	ENGINE HEATER	1

**Total Count: 1112**


# AGENDA ITEM

I-2 5-6-13

## *Village of Carol Stream*

### Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: William N. Cleveland, Assistant Village Engineer 

DATE: April 30, 2013

RE: 720 Center Avenue – Peacock Engineering  
Stormwater Management & Conveyance Easement

The Village of Carol Stream has received a plat granting us an easement for the purposes of conveying and managing stormwater. This easement gives the Village very broad rights to construct, repair, operate and maintain storm sewer system and stormwater management facilities on private property. This easement is a requirement of the DuPage County Countywide Stormwater & Flood Plain Ordinance and must be granted to the Village. Therefore, staff recommends accepting this grant of easement for stormwater management and conveyance.

Cc: James Knudsen, Director of Engineering Services

Attachment

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

**A RESOLUTION ACCEPTING A GRANT OF STORM WATER MANAGEMENT  
AND CONVEYANCE EASEMENT  
(720 CENTER AVENUE -PEACOCK ENGINEERING)**

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: Approval is hereby given Accepting a Grant of Storm Water Management and Conveyance Easement for 720 Center Avenue (Peacock Engineering), PINs: all of 02-28-301-001 and part of 02-28-301-006. This easement gives the village easement rights to construct, repair, operate and maintain storm sewer system and storm water management facilities as required by the DuPage Countywide Stormwater & Flood Plain Ordinance. The Plat of Stormwater Management Conveyance and Easement is attached to this Resolution as Exhibit "A".

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

PASSED AND APPROVED THIS 6th DAY OF MAY, 2013.

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

**PLAT OF EASEMENT**

OF  
PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD  
PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

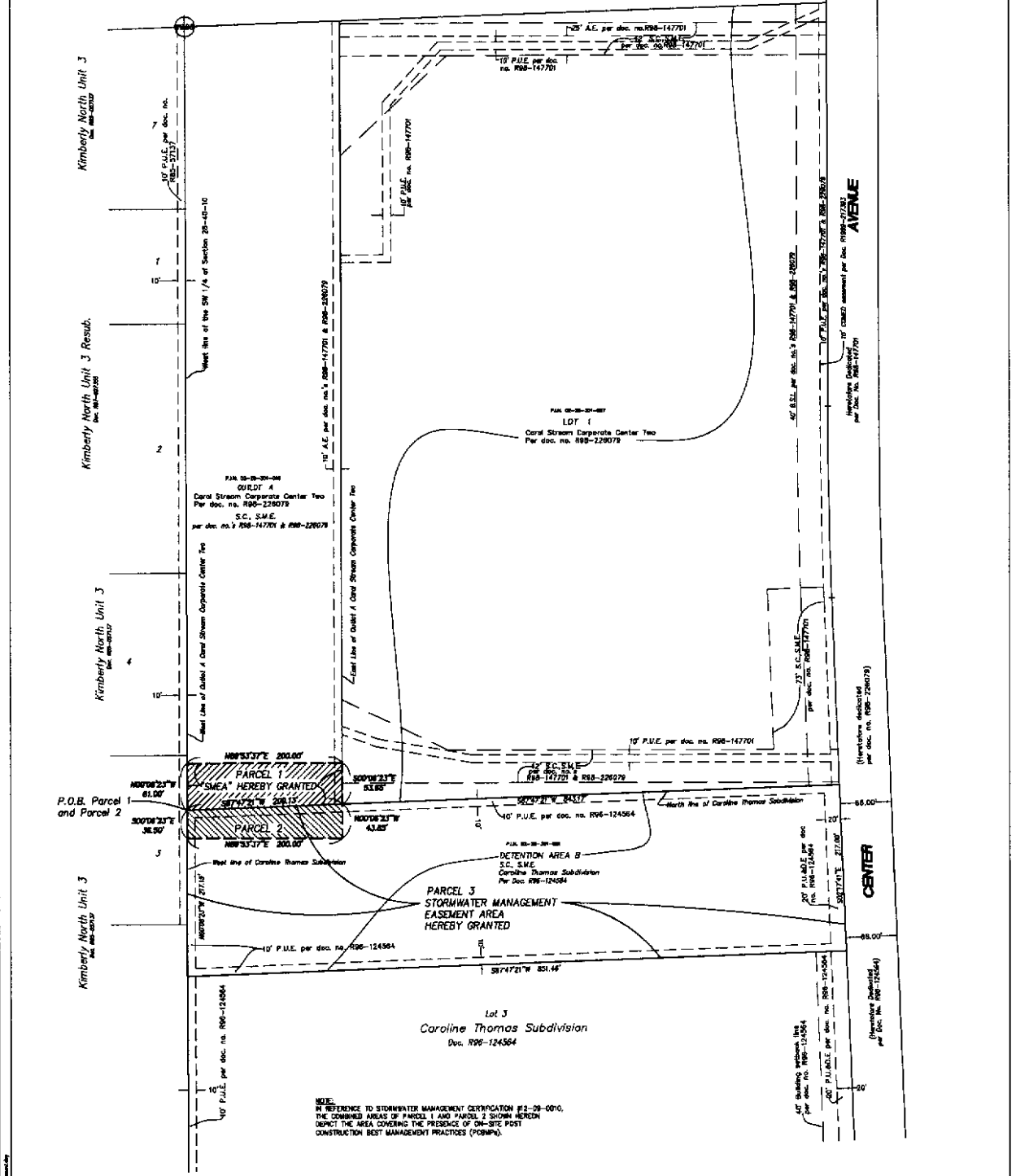
P.L.N. ALL OF 02-28-301-001  
PART OF 02-28-301-008



**NOTES:**  
"S.M.E.A." DENOTES STORMWATER MANAGEMENT EASEMENT AREA  
P.U.E. DENOTES PUBLIC UTILITY EASEMENT  
P.U. & D.E. DENOTES PUBLIC UTILITY AND DRAINAGE EASEMENT  
A.E. DENOTES ACCESS EASEMENT  
S.C., S.M.E. DENOTES STORMWATER CONVEYANCE AND STORMWATER MANAGEMENT EASEMENT

**BASES OF BEARINGS:**  
FIELD RECORD BEARINGS OF LOT 1 PER PLAT OF SUBDIVISION OF CAROL  
STREAM CORPORATE CENTER TWO, RECORDED OCTOBER 30, 1998 AS  
DOCUMENT NUMBER R98-228079, IN DUPAGE COUNTY, ILLINOIS.

Lot 1  
1st Resubdivision of Block 3, Carol Point Business Center  
Doc. No. 998-19989



**NOTE:**  
IN REFERENCE TO STORMWATER MANAGEMENT CERTIFICATION #2-09-0010,  
THE COMBINED AREAS OF PARCEL 1 AND PARCEL 2 SHOWN HEREON  
DENOTE THE AREA COVERING THE PRESENCE OF ON-SITE POST  
CONSTRUCTION BEST MANAGEMENT PRACTICES (PCBMP).

Survey No.:	8511D
Ordered By:	Duke Realty
Description:	Plat of Easement
Date Prepared:	December 18, 2025
Scale:	1" = 60'

Prepared by:  
**JACOB & JENNIFER ASSOCIATES, INC.**  
200 E. Washington Street, Suite 200  
Chicago, IL 60601  
Tel: 312.231.1000 Fax: 312.231.1001  
www.jacobandjennifer.com

# PLAT OF EASEMENT

OF  
PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD  
PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

DOWNER CERTIFICATE (AS TO PARCEL 1) (PLN. 02-28-301-001)

STATE OF \_\_\_\_\_ ) SS  
COUNTY OF \_\_\_\_\_ )

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE OWNER/S OWNERS OF THE LAND DESCRIBED HEREIN AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED, PLATED AND RECORDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND HEREBY KNOWLEDGELY AND ADOPTE THE SAME UNDER THE STYLE AND TITLE HEREIN SPECIFIED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 201\_\_\_\_.

(Owner Name)

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

By \_\_\_\_\_  
(Printed Name)

Title \_\_\_\_\_

STATE OF \_\_\_\_\_ ) SS  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_

by me known and by me known to be \_\_\_\_\_

who acknowledged the execution of the foregoing document on behalf of said owner.

WITNESS my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

Notary Public

(Printed Signature)

DOWNER CERTIFICATE (AS TO PARCEL 2 AND PARCEL 3) (PLN. 02-28-301-001)

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

THIS IS TO CERTIFY THAT THE UNDERSIGNED SHARE THE OWNERSHIP OF THE LAND DESCRIBED HEREIN AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED, PLATED AND RECORDED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND HEREBY KNOWLEDGELY AND ADOPTE THE SAME UNDER THE STYLE AND TITLE HEREIN SPECIFIED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 201\_\_\_\_.

DURA REALTY LIMITED PARTNERSHIP,  
an Indiana limited partnership

By: Dura Realty Corporation, an Indiana  
corporation, its general partner

By: \_\_\_\_\_  
Name: Steven W. Schur  
Title: Senior Vice President

STATE OF ILLINOIS ) SS  
COUNTY OF COOK )

Before me, a Notary Public in and for said County and State, personally appeared Steven W. Schur, by me known to be the Senior Vice President of Dura Realty Corporation, an Indiana corporation, the general partner of Dura Realty Limited Partnership, an Indiana limited partnership, who acknowledged the execution of the foregoing document on behalf of said limited partnership and corporation.

WITNESS my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

Notary Public

(Printed Signature)

### EASEMENT AREA DESCRIPTIONS

#### PARCEL 1

PART OF OUTLOT A IN CAROL STREAM CORPORATE CENTER TWO, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 26, 1994, AS DOCUMENT NO. 898-228789 IN THE OFFICE OF THE RECORDER, DUPAGE COUNTY, ILLINOIS, BEING BOUND AS FOLLOWS:  
BEGINNING AT THE SOUTHWESTERN CORNER OF SAID OUTLOT A, THENCE NORTH 05 DEGREES 00 MINUTES 23 SECONDS WEST (BEARING BASED ON CAROL STREAM CORPORATE CENTER TWO PLAT OF SUBDIVISION) ALONG THE WESTERN LINE OF SAID OUTLOT A, A DISTANCE OF 160 FEET, THENCE NORTH 89 DEGREES 53 MINUTES 37 SECONDS EAST PERPENDICULAR TO SAID WESTERN LINE, A DISTANCE OF 200.0 FEET TO THE EASTERN LINE OF SAID OUTLOT A, THENCE SOUTH 89 DEGREES 53 MINUTES 37 SECONDS EAST ALONG SAID EASTERN LINE 33.85 FEET TO THE SOUTHWESTERN CORNER OF SAID OUTLOT A (Said Point Also Lies on the Northern Line of Detention Area B in Caroline Thomas Subdivision, Being a Subdivision Recorded as Document No. 898-228844 in the Office of the Recorder, Dupage County, Illinois, Being Bounded as follows:  
THENCE SOUTH 87 DEGREES 47 MINUTES 21 SECONDS WEST ALONG THE SOUTHERN LINE OF SAID OUTLOT A, A DISTANCE OF 200.13 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

#### PARCEL 2

PART OF DETENTION AREA B IN CAROLINE THOMAS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 26, 1994, AS DOCUMENT NO. 898-124264 IN THE OFFICE OF THE RECORDER, DUPAGE COUNTY, ILLINOIS, BEING BOUND AS FOLLOWS:  
BEGINNING AT THE NORTHWESTERN CORNER OF SAID DETENTION AREA B, THENCE SOUTH 00 DEGREES 00 MINUTES 23 SECONDS EAST (BEARING BASED ON CAROL STREAM CORPORATE CENTER TWO PLAT OF SUBDIVISION) AS DOCUMENT NO. 898-228789 IN THE OFFICE OF THE RECORDER, DUPAGE COUNTY, ILLINOIS) ALONG THE WESTERN LINE OF SAID DETENTION AREA B, A DISTANCE OF 33.80 FEET, THENCE NORTH 89 DEGREES 53 MINUTES 37 SECONDS EAST PERPENDICULAR TO SAID WESTERN LINE, A DISTANCE OF 200.0 FEET TO A POINT ON THE SOUTHWESTERN EXTENSION OF THE EASTERN LINE OF OUTLOT A IN SAID CAROL STREAM CORPORATE CENTER TWO SUBDIVISION, THENCE NORTH 00 DEGREES 00 MINUTES 23 SECONDS WEST ALONG SAID SOUTHWESTERN EXTENSION OF THE EASTERN LINE OF SAID OUTLOT A, A DISTANCE OF 43.85 FEET TO THE SOUTHWESTERN CORNER OF SAID OUTLOT A (Said Point Also Lies on the Northern Line of Detention Area B in Caroline Thomas Subdivision, Being a Subdivision Recorded as Document No. 898-228844 in the Office of the Recorder, Dupage County, Illinois, Being Bounded as follows:  
THENCE SOUTH 87 DEGREES 47 MINUTES 21 SECONDS WEST ALONG THE SOUTHERN LINE OF SAID OUTLOT A, A DISTANCE OF 200.13 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

#### PARCEL 3

PART OF DETENTION AREA B IN CAROLINE THOMAS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 10 EAST, OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 26, 1994, AS DOCUMENT NO. 898-124264 IN THE OFFICE OF THE RECORDER, DUPAGE COUNTY, ILLINOIS, BEING BOUND AS FOLLOWS:  
BEGINNING AT THE NORTHWESTERN CORNER OF SAID DETENTION AREA B, THENCE SOUTH 00 DEGREES 00 MINUTES 23 SECONDS EAST (BEARING BASED ON CAROL STREAM CORPORATE CENTER TWO PLAT OF SUBDIVISION) AS DOCUMENT NO. 898-228789 IN THE OFFICE OF THE RECORDER, DUPAGE COUNTY, ILLINOIS) ALONG THE WESTERN LINE OF SAID DETENTION AREA B, A DISTANCE OF 33.80 FEET, THENCE NORTH 89 DEGREES 53 MINUTES 37 SECONDS EAST PERPENDICULAR TO SAID WESTERN LINE, A DISTANCE OF 200.0 FEET TO A POINT ON THE SOUTHWESTERN EXTENSION OF THE EASTERN LINE OF OUTLOT A IN SAID CAROL STREAM CORPORATE CENTER TWO SUBDIVISION, THENCE NORTH 00 DEGREES 00 MINUTES 23 SECONDS WEST ALONG SAID SOUTHWESTERN EXTENSION OF THE EASTERN LINE OF SAID OUTLOT A, A DISTANCE OF 43.85 FEET TO THE SOUTHWESTERN CORNER OF SAID OUTLOT A (Said Point Also Lies on the Northern Line of Detention Area B in Caroline Thomas Subdivision, Being a Subdivision Recorded as Document No. 898-228844 in the Office of the Recorder, Dupage County, Illinois, Being Bounded as follows:  
THENCE SOUTH 87 DEGREES 47 MINUTES 21 SECONDS WEST ALONG THE SOUTHERN LINE OF SAID OUTLOT A, A DISTANCE OF 200.13 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

### STORMWATER MANAGEMENT AREA MAINTENANCE PROVISIONS

OWNER ON BEHALF OF ENCL. 1, ITS SUCCESSORS AND ASSIGNS, AND ALL FUTURE HOLDERS OF TITLE (COLLECTIVELY, THE "OWNER") IN ANY PORTION OF THE PROPERTY WHICH IS THE SUBJECT OF THE STORMWATER MANAGEMENT EASEMENT AREA (THE "PROPERTY"), HEREBY CONVEYANTS AND AGREES WITH THE VILLAGE OF CAROL STREAM AS FOLLOWS:

OWNER SHALL MAINTAIN, OPERATE AND REPAIR THE PORTIONS OF THE PROPERTY IDENTIFIED AS THE STORMWATER MANAGEMENT EASEMENT AREA ("AREA") AT ALL TIMES IN A MANNER CONSISTENT WITH THE PLANS AND SPECIFICATIONS APPROVED BY THE VILLAGE (AND UPON REQUEST, FURNISH PROOF OF COMPLIANCE THEREIN). THE OWNER GRANTS TO THE VILLAGE AND TO ANY SUCCESSOR THE RIGHT OF ACCESS TO THE AREA AND TO CROSS THE PROPERTY TO INSPECT THE STORMWATER MANAGEMENT EASEMENT AREA AND TO PERFORM ANY MAINTENANCE OF SAID AREA (AND TO STAKE EQUIPMENT NECESSARY THEREFOR) WHEN THE OWNER HAS FAILED TO PERFORM, OR SUCH FAILURE CONTINUES FOR MORE THAN (30) DAYS AFTER WRITTEN NOTICE FROM THE VILLAGE OF SUCH FAILURE. THE VILLAGE MAY ENTER UPON THE PROPERTY AND PERFORM SUCH WORK AS SHOULD HAVE BEEN UNDERTAKEN BY OWNER WITHOUT NOTICE TO OWNER IN AN EMERGENCY (E.G., BEFORE PERSONAL HARM OR MATERIAL DAMAGE TO PROPERTY MAY BE AVOIDED). THE OWNER SHALL BE LIABLE FOR THE COST OF ANY MAINTENANCE SO PERFORMED BY THE VILLAGE AND SHALL PROMPTLY REIMBURSE THE VILLAGE FOR SUCH COSTS WITHIN THIRTY (30) DAYS OF RECEIPT OF A WRITTEN DEMAND FROM THE VILLAGE. THE VILLAGE SHALL HAVE A FORECLOSEABLE LIEN UPON THE PROPERTY TO SECURE REIMBURSEMENT.

IN ADDITION TO OTHER REMEDIES PROVIDED FOR ABOVE, UPON OWNER'S FAILURE TO MAINTAIN THE STORMWATER MANAGEMENT EASEMENT AREA (AFTER NOTICE THEREOF REQUIRED AS ABOVE), THE VILLAGE SHALL BE ENTITLED TO ALL REMEDIES AT LAW OR IN EQUITY TO ENFORCE THIS AGREEMENT, INCLUDING ALL REMEDIES FOR THE ABANDONMENT OF A NUISANCE, WHICH REMEDIES SHALL BE COMPLEMENTARY AND NOT EXCLUSIVE. IF A REMEDY IS OBTAINED AGAINST THE OWNER, THE OWNER SHALL PAY ALL REASONABLE ATTORNEY FEES AND COSTS OF THE VILLAGE. THE VILLAGE SHALL NOT BE LIABLE TO OWNER OR ANY PARTY CLAIMING THROUGH THE OWNER FOR ANY DAMAGE CAUSED BY IT IN THE PERFORMANCE OF ANY MAINTENANCE UNDERTAKEN PURSUANT TO THIS AGREEMENT, UNLESS SUCH DAMAGE IS CAUSED BY INTENT OR NEGLIGENT CONDUCT. FAILURE TO ENFORCE A BEST AVAILABLE REMEDY SHALL NOT BE A WAIVER OF SUCH RIGHT OR ANY OTHER RIGHTS HEREUNDER. NO PARTY SHALL BE LIABLE FOR FAILURE TO ENFORCE THE PROVISIONS HEREIN.

THE OWNER RESERVES INTO ITSELF ALL RIGHTS NOT EXPRESSLY ASSIGNMENT WITH THESE PROVISIONS, INCLUDING THE RIGHT TO IMPROVE THE PROPERTY AND TO GRANT EASEMENTS AND OTHER RIGHTS AND INTERESTS IN AND TO SAID PROPERTY.

THE OWNER OF ANY PORTIONS OF THE PROPERTY SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF OR PAYMENT TO THE VILLAGE, AS MAY BE REQUIRED BY THE FOREGOING PROVISIONS, IF TITLE TO ALL OR ANY PART OF THE PROPERTY IS VESTED IN A LAND TRUST, ANY BENEFICIARIES THEREOF SHALL BE PERSONALLY LIABLE FOR ALL OBLIGATIONS IMPROVED HEREBY ON THE "OWNER" OF SAID PROPERTY OR PORTION THEREOF AS ABOVE.

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

ADOPTED AND APPROVED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, ILLINOIS UNDER RESOLUTION NO. 18470  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_.

VILLAGE BOARD OF TRUSTEES

BY \_\_\_\_\_  
VILLAGE CLERK

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

I, \_\_\_\_\_, VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE PLAT OF EASEMENT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOVER.  
I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE REVIEWED TOPOGRAPHICAL AND PROFILES STUDIES FILED WITH THIS EASEMENT PLAT.  
DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS,  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_\_\_.

VILLAGE ENGINEER

STATE OF ILLINOIS )  
COUNTY OF DUPAGE )

THIS IS TO CERTIFY THAT I, CHAI J. COOK, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF GRANTING EASEMENTS.  
GIVEN UNDER MY HAND AND SEAL ON THIS 18TH DAY OF DECEMBER, 2012.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 33-003343




Prepared by:  
JACOB & SHERRE ASSOCIATES, INC.  
2000 E. Lake Street, Suite 100  
Naperville, IL 60563  
Phone: 630-255-1100  
Fax: 630-255-1101  
www.jacobandsherre.com  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 33-003343  
EXPIRES 12-31-2014

Survey No.:	8919
Ordered By:	Dura Realty
Description:	Plat of Easement
Date Prepared:	December 10, 2012
Scale:	1" = 1/4" (SEE NOTES)



*Village of Carol Stream*  
Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works 

DATE: April 30, 2013

RE: Annual MFT Appropriation Resolution

The Village is required annually to submit to the Illinois Department of Transportation (IDOT) an estimate of annual street maintenance costs, to be accompanied by a Resolution approved by the Village Board appropriating MFT funds for the specified maintenance purposes. During a recent IDOT audit of MFT records it was found that an annual resolution for general maintenance expenses for 2008 had not been filed.

As directed by IDOT staff I have prepared the attached Resolution which will bring the Village into compliance with the requirement to identify the costs associated with MFT work planned and performed during calendar year 2008. All of the expenses related to this Resolution have already been paid out by the Village and adoption will not result in any additional expenditure.

Therefore, I am recommending that the Village Board approve the attached Resolution for Maintenance of Streets and Highways By Municipality Under the Illinois Highway Code for the period January 1, 2008 through December 31, 2008 and Municipal Estimate of Maintenance Costs for the same period;



BE IT RESOLVED, by the Mayor and Board of Trustees of the  
(Council or President and Board of Trustees)  
Village Carol Stream of Carol Stream, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$285,186.34 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code January 1, 2008  
(Date)  
to December 31, 2008  
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Beth Melody Clerk in and for the Village  
(City, Town or Village)  
of Carol Stream, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by  
the Mayor and Board of Trustees at a meeting on May 6, 2013  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 6th day of May, 2013

(SEAL) \_\_\_\_\_ Clerk  
Carol Stream  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer



# AGENDA ITEM

J-1 5-6-13

## *Village of Carol Stream* Interdepartmental Memo

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

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

**DATE:** May 1, 2013

**RE:** **Agenda Item for the Village Board Meeting of May 6, 2013  
Bud's Run Amplification Permit and Sign Permit**

---

### **PURPOSE**

The purpose of this memorandum is to present to the Village Board requests from Sharon Swanson to waive the amplification permit fee and sign permit fee for the *Celebrate Life Bud Swanson Memorial 5K Run/Walk* to be held at the Town Center on Saturday, June 22, 2013, and for approval of a temporary variation from the Sign Code so as to allow the placement of special event signage.

### **DISCUSSION**

Attached for the Village Board's consideration are requests from Sharon Swanson, Bud's Run Race Director, for fee waivers and temporary relief from code requirements for this year's event. The specific requests are as follows:

1. Waiver of the \$25 fee for a sound amplification permit.
2. Permission to begin and use the amplification equipment from 7:00 a.m. until 10:00 a.m.
3. Waiver of the \$60 fee for sign permit.
4. Permission to place the signs on May 17, 2013, through June 22, 2013.

Under current Municipal Code §15-5-5, the use of amplification devices is prohibited before 10:00 a.m. (We would note that a text amendment to revise this limitation to 8:55 a.m. is to be on the Village Board's May 6<sup>th</sup> agenda for consideration.) For the last nine years, the run/walk event was held without incident during a 7:30 - 9:30 a.m. time period with amplified announcements and music. As noted above, the duration of this year's event is from 7:00 a.m. until 10:00 a.m.

With respect to the placement of signs, §6-11-9(D) states that the special event signage may remain for 30 days and must be removed upon the close of the

event. The request is to place the signs on May 17<sup>th</sup> in advance of the Park District's *Just Play* event in order to take advantage of the visibility and public awareness potential of that event. Approval of this request would allow a sign duration of 36 days.

Fee waivers for the amplification permit and sign permit, and relief from the limitations on the hours of use of the amplified devices, were granted last year and staff has no objection to such approvals this year, albeit for an expanded event duration. In addition, staff has no objection to approval of the request for increased duration of the special event signage. We would note that, consistent with policy direction received from the Village Board in 2009, the Town Center use permit fee and deposit have been waived because the *Bud's Run* organization has received prior fee waivers.

### **RECOMMENDATION**

Staff recommends:

1. Waiver of the \$25 fee for a sound amplification permit.
2. Permission to begin and use the amplification equipment from 7:00 a.m. until 10:00 a.m.
3. Waiver of the \$60 fee for sign permit.
4. Permission to place the signs at the Town Center from May 17, 2013, through June 22, 2013.

Village staff will be present at this event to ensure compliance and to address any concerns.

RJG:bg

t:\village board temporary approvals\2013 buds run.docx



Village of Carol Stream  
Sound Amplifier Permit Application



RECEIVED  
 APR 1 2013  
 OFFICE OF THE  
 VILLAGE MGR.

Please thoroughly read the attached local Sound Amplification Ordinance that details the permit procedures and guidelines for use of a sound amplification device.

Applicant Name: Bud's Run/Walk 5K - Shawn Swanson

Applicant Address: 751 Manor Hill Pl.  
Sugar Grove, IL 60554

Applicant Phone #: (630) 715-4862 Applicant e-Mail: handbud@jsglobal.net

Organization Name: same as above

Organization Address: ''

Organization Phone #: ( ) '' - '' Organization e-Mail: ''

Address Where Sound Amplifier Device Will Be Used:

Town Center

Description Of Purpose Or Event Where Sound Amplifier Device Will Be Used:

5K run/walk fundraising for Sarcoma Foundation of America

Dates/Times For Which Use Of Sound Amplifier Device Is Requested:

June 22, 2013 7am - 10am

PERMIT FEE:

\$25/day when used at a fixed location or in a moving vehicle.  
 Please return completed permit application and fee payment(s) to:

Village Manager's Office  
 Village of Carol Stream  
 500 N. Gary Avenue  
 Carol Stream, IL. 60188-1899  
 (630) 871- 6250

Village of Carol Stream  
Village Hall  
500 N. Gary Avenue  
Carol Stream, Il. 60188-1899

March 29, 2013

I am requesting a waiver of the \$25.00 fee for a sound amplification permit at Ross Ferraro Town Center on June 22, 2013. I am also requesting permission to begin to use amplification from 7:00 am – 10:00 am. This is the occasion of Bud's Run - A Celebration of Life, the Bud Swanson Memorial 5K Run/Walk. The race is being held for the 10<sup>th</sup> year as a benefit for the Sarcoma Foundation of America.

Thank you for your consideration.



Sharon Swanson  
Race Director  
751 Manor Hill PL.  
Sugar Grove, IL. 60554

## Message

From: [Sharon Swanson](#) Sent: 3/29/2013 4:58:06 PM

To: [Bob Glees](#)

CC: [Joe Breinig](#)

Subject: Bud's Run 5K June 22, 2013



Hello Bob -

We are planning the 10th Bud's Run 5K at Town Center on June 22, 2013. Last year we were allowed to put up signage on Lies Rd and Gary Rd per your Village requirements. However, the signs were truly not very visible. I am wondering about a variance for better positioning of the signs. What is the process that I need to follow to pursue this? I would also like to request that the fees be waived again this year as they were last year. What do I need to do to request this? I would appreciate any thoughts that you would have on gaining better visibility of the signs.

Thank you so much for your help with this. I truly enjoy having Bud's Run at the beautiful Town Center.

Sharon Swanson  
Bud's Run Race Director



## Bob Glees

---

**From:** Sharon Swanson <haroldbud@sbcglobal.net>  
**Sent:** Sunday, April 28, 2013 10:40 AM  
**To:** Bob Glees  
**Subject:** Re: Bud's Run 5K June 22, 2013

Bob -

Thank you for meeting with me on Friday. I completed the Sign Permit forms and Ron Anderson has them. I would request that we be allowed to place our signs on May 17 so that we may take advantage of the Just Play traffic on the May 18, 19 week-end.

Thanks for your help.  
Sharon Swanson  
Bud's Run Race Director


# AGENDA ITEM

J-2 5-6-13

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

TO: Joseph E. Breinig, Village Manager

FROM: Ann Delort – Secretary



DATE: May 1, 2013

RE: Just Play Amplification Permit

The Carol Stream Park District will be hosting their “Just Play” 5K Run/Walk at the Ross Ferraro Town Center on Saturday, May 18, 2013 starting at 7:00 am. The current Municipal code prohibits amplified devices before 10:00 am. Due to the start time, relief is being requested from the limitations on hours for use of an amplified device. This 5K Run/Walk was held in prior years without incident during the same time period with amplified announcements and music.

Please put this request to relief the limitations on the hours of amplification on the May 6 Board meeting.



*Board of Commissioners*  
Brenda Gramann - President  
Wynn Ullman - Vice President  
Dan Bird  
John Jaszka  
Jacqueline Jeffery  
Tim Powers  
Brian Sokolowski

*Executive Director*  
Arnie Biondo

April 8, 2013

Dear Village Trustees:

This letter is a request to waive the Carnival Permit Fee of \$500 for the Fun Ones, Inc. in regard to the JustPlay! Sports and Recreation Festival scheduled for May 18 and May 19, 2013 organized by the Carol Stream Park District.

JustPlay! remains a FREE community event that engages and inspires attendees to get active through play and recreation. We are working with the Fun Ones of Carol Stream to bring 8 interactive attractions to the event.

The Fun Ones has once again generously discounted their rates, based on the location and the fact that this is a non revenue generating event. If the fee is required it will need to be absorbed by the Park District.

The Fun Ones nor the Park District are charging a fee for patrons to use the attractions at JustPlay!

At this time, I am also requesting a fee waiver for the Sound Amplification Permit and Town Usage Fee.

Thank you for considering of fee waivers.

Sincerely,

A handwritten signature in cursive script that reads "Kelly Carbon".

Kelly Carbon  
Community Relations Manager  
Carol Stream Park District



Village of Carol Stream  
Sound Amplifier Permit Application

RECEIVED  
APR 9 2013  
OFFICE OF THE  
VILLAGE MGR.



Please thoroughly read the attached local Sound Amplification Ordinance that details the permit procedures and guidelines for use of a sound amplification device.

Applicant Name: CAROL STREAM PARK DISTRICT

Applicant Address: 849 W LES RD, CAROL STREAM IL 60188

Applicant Phone #: (630) 784-6114 Applicant e-Mail: kellyc@csparks.org

Organization Name: CAROL STREAM PARK DISTRICT

Organization Address: 849 W. LES RD, CAROL STREAM IL 60188

Organization Phone #: (630) 784-6100 Organization e-Mail: info@csparks.org

Address Where Sound Amplifier Device Will Be Used:

Town center, 110 W LES RD, CAROL STREAM IL 60188

Description Of Purpose Or Event Where Sound Amplifier Device Will Be Used:

play music - make announcements.  
(5K) Race 7am May 18.

Dates/Times For Which Use Of Sound Amplifier Device Is Requested:

may 18 - 7am - 5pm  
may 19 - 10am - 4pm

PERMIT FEE:

\$25/day when used at a fixed location or in a moving vehicle.  
Please return completed permit application and fee payment(s) to:

Village Manager's Office  
Village of Carol Stream  
500 N. Gary Avenue  
Carol Stream, IL. 60188-1899  
(630) 871- 6250

Village of Carol Stream  
 Schedule of Bills  
 For Village Board Approval on May 6, 2013

**AGENDA ITEM**

K-1 5-6-13

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>A T &amp; T</b>					
SERV FRM 4/16 - 5/15 2013	438.26	01650100-52230	TELEPHONE	630257651904 4/16/13	
	<u>438.26</u>				
<b>ACCESS ONE</b>					
SERV FRM 3/12 THRU 3/31 2013	1,941.40	01650100-52230	TELEPHONE	1355201	
	<u>1,941.40</u>				
<b>ALVAREZ AND MARSAL</b>					
CELLEBRITE CERT. CHACON, LALLY, GREY	5,150.00	01664700-52223	TRAINING	CELLNAPERAPR2013-008	
	<u>5,150.00</u>				
<b>ANDREW OLSEN</b>					
MILEAGE REIMB TRVL VACTOR TRNG 4/15/13	134.47	01696200-52223	TRAINING	MILEAGE TRNG 4/15/13	
	<u>134.47</u>				
<b>AUTO TRUCK GROUP</b>					
EQUIP & WINDOW TINT INSTL #628	1,400.00	01662400-54412	OTHER EQUIPMENT	1121893	
EQUIP & WINDOW TINT INSTL #628	1,540.00	01662400-53350	SMALL EQUIPMENT EXPENSE	1121893	
EQUIP & WINDOW TINT INSTL #628	3,970.00	01662400-52212	AUTO MAINTENANCE & REPAIR	1121893	
	<u>6,910.00</u>				
<b>B &amp; F TECHNICAL CODE</b>					
PLAN REVIEW 265 E LIES RD	187.50	01643700-52253	CONSULTANT	37008	
PLAN REVIEW 437 TOWER RD	3,529.08	01643700-52253	CONSULTANT	36955	
	<u>3,716.58</u>				
<b>BEDROCK EARTHSCAPES LLC</b>					
POND & WETLAND NATIVE AREA MTC THRU APR	2,240.00	01620100-52272	PROPERTY MAINTENANCE	296	
	<u>2,240.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>BHFX DIGITAL IMAGING</b>					
PLOTTER W/AGR 04/30/13- 03/31/14	2,835.00	01620100-52226	OFFICE EQUIPMENT MAINTENANCE	122820	
PLOTTER W/AGR 04/30/13- 03/31/14	12,960.00	01620100-54413	COMPUTER EQUIPMENT	122820	
	<b>15,795.00</b>				
<b>BRIAN CLUEVER</b>					
PER DIEM MEALS 5/13 THRU 5/17 2013	206.00	01662300-52223	TRAINING		SFST INSTR TRNG
	<b>206.00</b>				
<b>BRIAN COOPER</b>					
PER DIEM MEALS 5/13 - 5/17 2013	206.00	01662300-52223	TRAINING		SFST INSTR CLS
	<b>206.00</b>				
<b>BRIAN PLACKETT</b>					
PER DIEM MEALS 5/13 - 5/17 2013	206.00	01662300-52223	TRAINING		PER DIEM SFST CLS
	<b>206.00</b>				
<b>C S FIRE PROTECTION DISTRICT</b>					
PERMIT APRIL 2013	1,380.00	01-24416	DEPOSIT-FIRE DISTRICT PERMIT		PERMITS APRIL/13
	<b>1,380.00</b>				
<b>CAM-VAC INC</b>					
BOX CULVERT CLEANING	3,100.00	01670600-52272	PROPERTY MAINTENANCE	471	
	<b>3,100.00</b>				
<b>CARYL REBHOLZ</b>					
MEALS, TRAVEL REIMB ARBITRATION CONF 4/17	143.44	01600000-52223	TRAINING		REIMB 4/17 & 4/18
	<b>143.44</b>				
<b>CDS OFFICE TECHNOLOGIES</b>					
3 PANASONIC TOUGHBOOKS FOR PATROL SQUAD	13,425.00	01662700-54412	OTHER EQUIPMENT	765591	
	<b>13,425.00</b>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>CITY LIMITS CLEANING SYSTEMS INC</b>					
PROWASH, COUPLER, PLUGS	618.19	01670500-53317	OPERATING SUPPLIES	3322	
	<b>618.19</b>				
<b>COMCAST CABLE</b>					
SERVICE FOR MAY 2013	76.95	01652800-52234	DUES & SUBSCRIPTIONS	8771 20180 10112APRL	
	<b>76.95</b>				
<b>COMED</b>					
SERV FRM 03/28-04/26 2013	171.59	06320000-52248	ELECTRICITY	0815164035APRIL/13	
SERV FRM 10/02/12-03/22/13 FINAL 470 SILVERI	587.20	11740000-55488	STORMWATER UTILITIES	6843080102	
SERV FRM 2/20 - 3/22 2013	27.76	01670600-52248	ELECTRICITY	6337409002-APRIL/13	
SERV FRM 2/20 - 4/22 2013	1,166.99	06320000-52248	ELECTRICITY	5853045025APRIL/13	
SERV FRM 3/13 - 4/12 2013	25.86	01670600-52248	ELECTRICITY	6827721000APRIL/13	
SERV FRM 3/22 - 4/20 2013	84.77	06320000-52248	ELECTRICITY	6675448009APRIL/13	
SERV FRM 3/22 - 4/22 2013	66.53	04201600-52248	ELECTRICITY	2514004009APRIL/13	
SERV FRM 3/22 - 4/22 2013	286.18	06320000-52248	ELECTRICITY	6213120002APRIL/13	
SERV FRM 3/22 - 4/22 2013	733.51	04101500-52248	ELECTRICITY	2496057000APRIL/13	
SERV FRM 3/22 - 4/22 2013	1,025.25	04201600-52248	ELECTRICITY	0300009027APRIL/13	
SERV FRM 3/22- 4/22 2013	38.99	01670600-52248	ELECTRICITY	6337409002APRIL/13	
SERV FRM 3/25 - 4/20 2013	51.38	04101500-52248	ELECTRICITY	2073133107APRIL/13	
SERV FRM 3/25 - 4/22 2013	64.73	06320000-52248	ELECTRICITY	0030086009APRIL/13	
SERV FRM 3/25 - 4/22 2013	70.37	06320000-52248	ELECTRICITY	3153036011APRIL/13	
SERV FRM 3/25 - 4/23 2013	15.46	01670600-52248	ELECTRICITY	1865134015APRIL/13	
SERV FRM 3/25 - 4/23 2013	15.46	01670600-52248	ELECTRICITY	4483019016APRIL/13	
SERV FRM 3/25 - 4/23 2013	24.20	06320000-52248	ELECTRICITY	1603109101APRIL/13	
SERV FRM 3/25 - 4/23 2013	87.66	04101500-52248	ELECTRICITY	0291093117APRIL/13	
SERV FRM 3/26 - 4/25 2013	25.22	01670600-52248	ELECTRICITY	5838596003APRIL/13	
SERV FRM 3/27 - 4/25 2013	25.22	01670600-52248	ELECTRICITY	2127117053APRIL/13	
	<b>4,594.33</b>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>CONSTELLATION NEW ENERGY</b>					
SERV FRM 03/22 - 04/21 2013	2,047.02	04201600-52248	ELECTRICITY	9822267-0001 April	
SERV FRM 03/22 - 04/21 2013	1,667.22	06320000-52248	ELECTRICITY	9813639-0001APRIL	
SERV FRM 3/13 - 4/11 2013	274.29	04101500-52248	ELECTRICITY	9727993-001	
	<u>3,988.53</u>				
<b>COUNTY COURT REPORTERS INC</b>					
PLAN COMM MTG ON APRIL 8 2013	150.00	01530000-52241	COURT REPORTER FEES	109699	
	<u>150.00</u>				
<b>DANIEL STAFEIJ</b>					
SFST INSTRUCTOR TRNG 5/13 - 5/17 2013	206.00	01662300-52223	TRAINING	PER DIEM MEALS	
	<u>206.00</u>				
<b>DAVID G BAKER</b>					
VLG BOARD MTG TELECAST SRV'S 4/15/13	131.25	01650100-52253	CONSULTANT	041513	
	<u>131.25</u>				
<b>DOUG NEWLIN</b>					
PER DIEM MEALS TRNG 5/20- 5/23 2013	184.00	01696200-52223	TRAINING	VACTOR TRNG	
	<u>184.00</u>				
<b>DUPAGE COUNTY</b>					
DATA PROCESS SER JAN/13 POLICE DEPT FEE	250.00	01662600-52247	DATA PROCESSING	1534	
DATA PROCESS SER MAR/13 POLICE DEPT FEE	250.00	01662600-52247	DATA PROCESSING	1753	
PERMIT FOR 381 S SCHMALE	100.00	04201600-52234	DUES & SUBSCRIPTIONS	APRIL 13 2013 PERMIT	
	<u>600.00</u>				
<b>DUPAGE MAYORS AND MANAGERS CONFERENCE</b>					
JANUARY 2013 LEGIS DINNER SAVERINO, BREINI	55.00	01520000-52222	MEETINGS	7334	
JANUARY 2013 LEGIS DINNER SAVERINO, BREINI	55.00	01590000-52222	MEETINGS	7334	
	<u>110.00</u>				



**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>DUPAGE WATER COMMISSION</b>					
OPER/MTC MARCH 2013	347,883.89	04201600-52283	DUPAGE CTY WATER COMMISSION	09972	
	<u>347,883.89</u>				
<b>EMERGENCY COMMUNICATIONS NETWORK</b>					
CITY WATCH AGREEMENT 05/01/13-04/30/14	9,500.00	01660100-52234	DUES & SUBSCRIPTIONS	ECN-013546	
	<u>9,500.00</u>				
<b>EMERGENCY TELEPHONE SYSTM BOARD OF DUPG CO</b>					
FY13 NETRMS COSTS	5,332.41	01660100-52255	SOFTWARE MAINTENANCE	13-104RMS	
	<u>5,332.41</u>				
<b>FEECE OIL CO</b>					
REGULAR GAS	25,149.30	01696200-53356	GAS PURCHASED	3245779	
	<u>25,149.30</u>				
<b>FLOOD BROTHERS DISPOSAL</b>					
YARD WASTE STK'S 112501-113500	2,050.00	01-14120	YARD WASTE STICKERS	2803875	
	<u>2,050.00</u>				
<b>GALLS</b>					
BALLISTIC VESTS	559.00	01662400-53324	UNIFORMS	556903	
BALLISTIC VESTS	3,415.73	01662700-53324	UNIFORMS	556903	
	<u>3,974.73</u>				
<b>HEARTLAND RECYCLING-AURORA CCDD,LLC</b>					
DISPOSAL OF SPOILS	1,000.00	04201600-52265	HAULING	10007	
	<u>1,000.00</u>				
<b>ILLINOIS MUNICIPAL LEAGUE</b>					
ANNUAL DUES FRM 4/1/13 - 3/31/14	2,146.00	01520000-52234	DUES & SUBSCRIPTIONS	13/14 MEMBSHIP DUES	
	<u>2,146.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>JAMESON LANDSCAPING SERVICES INC</b>					
LAWN SERV'S FOR APRIL 2013	13,925.00	01670400-52272	PROPERTY MAINTENANCE	4485	
	<u>13,925.00</u>				
<b>JOE COTTON FORD</b>					
3- 2013 FORD EXPLORERS POLICE DEPT	76,113.00	01662700-54415	VEHICLES	3-2013 FORD EXPLR	
	<u>76,113.00</u>				
<b>JOHN L FIOTI</b>					
LEGAL SERV FOR APRIL 10 2013	187.50	01662300-52310	ATLE LEGAL ADJUDICATION	C S 51	
LEGAL SERV FOR APRIL 10 2013	225.00	01570000-52312	PROSECUTION DUI	C S 51	
	<u>412.50</u>				
<b>JOHN NERI CONSTRUCTION CO INC</b>					
EMERGENCY WTR MAIN REPAIRS 381 SCHMALE	4,045.23	04201600-52244	MAINTENANCE & REPAIR	JOB 13996	
	<u>4,045.23</u>				
<b>KLEIN, THORPE &amp; JENKINS, LTD</b>					
LEGAL SERVICES - MARCH 2013	799.50	01510000-52238	LEGAL FEES	MARCH 2013	
LEGAL SERVICES - MARCH 2013	981.40	22490000-52238	LEGAL FEES	MARCH 2013	
LEGAL SERVICES - MARCH 2013	7,820.54	01570000-52238	LEGAL FEES	MARCH 2013	
	<u>9,601.44</u>				
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>					
COPIER MTC 03/15/2013-04/11/2013 INVEST	93.93	01662400-52226	OFFICE EQUIPMENT MAINTENANC	224387307	
	<u>93.93</u>				
<b>LEONARD M BULAT</b>					
3 COMPLETE INSTALLS DODGE CHARGERS PD DE	1,575.00	01662700-53350	SMALL EQUIPMENT EXPENSE	013074	
	<u>1,575.00</u>				
<b>MORONI LAW OFFICES</b>					
PROF SERV THRU MARCH 2013	2,285.00	01570000-52235	LEGAL FEES-PROSECUTION	MARCH 2013	
	<u>2,285.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>MORPHOTRAK INC</b>					
LIVESCAN MTC AGGR 05/01/13 - 05/30/13	432.00	01660100-52234	DUES & SUBSCRIPTIONS	113538	
	<u>432.00</u>				
<b>MORRISON ASSOCIATES, LTD</b>					
MANAGEMENT DEVLOPMENT & TRNG T HOPPEI	1,000.00	01670100-52223	TRAINING	2012-0078	
MANAGEMENT DEVLOPMENT & TRNG T HOPPEI	1,000.00	04200100-52223	TRAINING	2012-0078	
	<u>2,000.00</u>				
<b>MUNICIPAL FLEET MGMT ASSOCIATION</b>					
2013 ANNUAL MEMBERSHOP DUES	30.00	01696200-52234	DUES & SUBSCRIPTIONS	4/17/13	
	<u>30.00</u>				
<b>NATIONAL ENGRAVERS</b>					
PLAQUES FENNER, MANZZULLO	198.00	01520000-53315	PRINTED MATERIALS	26245	
	<u>198.00</u>				
<b>NICOR</b>					
SERV FRM 3/8/13-4/10/13	66.62	04201600-52277	HEATING GAS	13 81 12 1000 7APRIL	
SERV FRM 3/11 - 4/11 2013	92.24	04101500-52248	ELECTRICITY	86 60 60 11178MAR/13	
	<u>158.86</u>				
<b>NORTHERN ILLINOIS UNIVERSITY</b>					
GIS DESIGN & IMPEMETATION	9,986.00	01652800-52257	GIS SYSTEM	4513	
	<u>9,986.00</u>				
<b>R &amp; S REMODELING</b>					
WORK AT HUMAN RESC & POLICE DEPT	6,260.00	01680000-52244	MAINTENANCE & REPAIR	3213	
	<u>6,260.00</u>				
<b>REFUNDS MISC</b>					
REIMBURSEMENT FOR SNOW PLW DAMAGE FOF	10.00	01670200-53317	OPERATING SUPPLIES	SNOW PLOW DMG	
RPLMNT MAILBOX DURING SNOW PLOW EFFOR?	50.00	01670200-53317	OPERATING SUPPLIES	RPLMNT MAIL BX	
	<u>60.00</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>RYDIN DECAL</b>					
VEHICLE STICKERS 2013/14 & SHIPPING	4,079.50	01612900-53315	PRINTED MATERIALS	282552	
	<u>4,079.50</u>				
<b>ST AUBIN NURSERY</b>					
SPRING 2013 HARVESTING - 1ST INSTALLMENT	1,000.00	01670700-52268	TREE MAINTENANCE	11413	
SPRING 2013 HARVESTING - 1ST INSTALLMENT	8,000.00	01670700-52281	EAB REMOVAL/REPLACEMENT	11413	
	<u>9,000.00</u>				
<b>THOMAS F HOWARD JR</b>					
DUI ATTORNEY SERV'S FRM 3/26 - 4/29 2013	7,807.50	01570000-52312	PROSECUTION DUI	203	
	<u>7,807.50</u>				
<b>THOMAS PUMP CO</b>					
REPR & REBUILD PUMP #3 & BOOSTER PUMP #2	5,311.00	04201600-52244	MAINTENANCE & REPAIR	R8825A	
REPR AND REBUILD PUMP #3 & BOOSTER PUMP	4,563.00	04201600-52244	MAINTENANCE & REPAIR	R8825B	
	<u>9,874.00</u>				
<b>TRACKER SOFTWARE CORPORATION</b>					
FLEET MTC SOFTWARE	10,000.00	01696200-54413	COMPUTER EQUIPMENT	191-001	
	<u>10,000.00</u>				
<b>TRANSYSTEMS CORPORATION</b>					
FAIR OAKS ROAD BIKE PATH	1,741.26	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	2448465-20	
	<u>1,741.26</u>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>VERIZON WIRELESS</b>					
SERV FRM MAR 14 THRU APRIL 13 2013	20.13	01642100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	20.13	01643700-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	20.13	01662500-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	71.34	01600000-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	72.95	01622200-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	73.43	01610100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	73.43	04200100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	73.43	01690100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	93.56	01680000-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	109.43	01620100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	131.60	04101500-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	153.95	04201600-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	195.86	01662300-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	221.37	01650100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	225.52	01652800-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	295.33	01670100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	549.44	01664700-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	579.92	01660100-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	914.01	01662400-52230	TELEPHONE	9703202114	
SERV FRM MAR 14 THRU APRIL 13 2013	1,107.47	01662700-52230	TELEPHONE	9703202114	
	<b>5,002.43</b>				
<b>VILLAGE OF CAROL STREAM</b>					
SERV FRM 03/08 - 04/07 2013	50.17	01670100-53220	WATER	677221/20875	
SERV FRM 03/08 - 04/04 2013	178.34	01680000-53220	WATER	677222/20876	
SERV FRM 03/08 - 04/07 2013	0.80	04101500-53220	WATER	677218/20871	
SERV FRM 03/08 - 04/07 2013	52.02	01670100-53220	WATER	677220/20874	
SERV FRM 03/09 - 04/07 2013	34.76	04101500-53220	WATER	677219/20872	
SERV FRM 03/10 - 04/05 2013	2.40	01680000-53220	WATER	677224/20878	
	<b>318.49</b>				

**Village of Carol Stream  
Schedule of Bills  
For Village Board Approval on May 6, 2013**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
<b>GRAND TOTAL</b>	<u><u>\$637,686.87</u></u>				

The preceding list of bills payable totaling \$637,686.87 was reviewed and approved for payment.

**Approved by:**

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

**Date:** 5/3/13

**Authorized by:**

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

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

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

# AGENDA ITEM

K-2 5-6-13

## ADDENDUM WARRANTS April 16, 2013 thru May 6, 2013

Fund	Check #	Vendor	Description	Amount
General	A C H	Wheaton Bank & Trust	Payroll April 1, 2013 thru April 14, 2013	422,168.32
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll April 1, 2013 thru April 14, 2013	37,390.35
General	A C H	Wheaton Bank & Trust	Payroll April 15, 2013 thru April 28, 2013	434,217.60
Water & Sewer	A C H	Wheaton Bank & Trust	Payroll April 15, 2013 thru April 28, 2013	<u>30,551.32</u>
				<u>924,327.59</u>

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2013

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

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