

Village of Carol Stream

BOARD MEETING AGENDA JANUARY 16, 2007

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 December 18, 2006 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Introduction of Rotary Youth Exchange Students.

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

- A. #06242 – Spina Commercial, east side of Schmale Road, south of St. Charles Road
Special Use – Planned Unit Development
Special Use – Shopping Plaza
Special Use – Drive-Up Window
Preliminary/Final PUD Plan Approval
Rezoning – B-2 General Retail District to B-3 Service District
Special Use – Auto Laundry
CONTINUED FROM 11/13/06 MEETING
CONTINUED TO 03/26/07 MEETING 4-0
For information only. No Village Board action required.
- B. #06305 – G.B. Illinois 2, LLC/CVS – Lot 1 at Southeast corner of Gary Avenue and Lies Road
Special Use Permit – Drive-up Service Window
Final Planned Unit Development Plan
Variations – Sign Code
Gary Avenue Corridor Review
CONTINUED FROM 12/11/2006 MEETING
CONTINUED TO 02/12/07 MEETING 4-0
For information only. No Village Board action required.
- C. #06307 – Parkview Development Partners II, LLC – Lot 2 at Southeast corner of Gary Avenue and Lies Road
Special Use Permit – Drive-up Service Window
Final Planned Unit Development Plan Amendment

Village of Carol Stream

BOARD MEETING

AGENDA

JANUARY 16, 2007

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

Variation – Zoning

CONTINUED FROM 12/11/2006 MEETING

CONTINUED TO 02/12/07 MEETING 4-0

For information only. No Village Board action required.

- D. #06321 – Sandra Bergeson – 1075 Buckskin Lane

Variation – Zoning Code

RECOMMENDED APPROVAL WITH CONDITIONS 4-0

Zoning approvals for a screened patio constructed without a permit by a previous owner.

- E. #06180 – Edgar Beltran, 1099 Evergreen Drive

Zoning Variation – Lot Coverage & Rear Yard Setback

Zoning approvals for a screened porch constructed

without a permit by a previous owner. This item was heard by the Plan Commission on August 14, 2006, but was not brought to the Village Board until the petitioner completed a request for approval of an easement encroachment so that the Board could hear the two related requests at the same time.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. The E85 Fuel Alternative/IGA DuPage Forest Preserve District.
Staff is presenting a cost analysis of using an alternative fuel (E85) in 4 Village vehicles and the possibility of entering into an intergovernmental agreement to purchase said fuel from the DuPage Forest Preserve District.
2. Amendment to Tubeway Lift Station Project.
Change order to the Tubeway Sanitary Lift Station Contract for the design of the by-pass pumping riser on the Charger Court Lift Station.
3. Financial Software Recommendation.
Recommendation to purchase financial software to replace 16-year old software at a cost of \$224,349.
4. Proposed 2007 Town Center Events Music Line Up.
The draft musical entertainment line up submitted by contractual event consultant Onesti Entertainment Corp. is presented for review, feedback and additional direction.

Village of Carol Stream

BOARD MEETING AGENDA JANUARY 16, 2007

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

H. ORDINANCES:

1. Ordinance No. _____, Granting a Side Yard Setback and a Rear Yard Setback Variation (1075 Buckskin Lane).
See Eld.

I. RESOLUTIONS:

1. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
2. Resolution No. _____, For Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code.

J. NEW BUSINESS:

1. Easement Encroachment Request – 1099 Evergreen Drive.
The petitioner wishes approval of an easement encroachment so as to allow a screened porch, constructed without a permit by a previous owner, to remain at its existing location.

K. PAYMENT OF BILLS:

1. Regular Bills:
 - a. 12/28/2006
 - b. 01/12/2007
2. Addendum Warrant:
 - a. 12/19/06 thru 01/02/07
 - b. 01/03/07 thru 01/16/07

L. REPORT OF OFFICERS:

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

Village of Carol Stream

**BOARD MEETING
AGENDA
JANUARY 16, 2007**

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

4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, December 31, 2006.

M. EXECUTIVE SESSION:

1. Acquisition of Real Property.
2. Compensation of a Specific Employee.
3. Collective Negotiating Matters.

N. ADJOURNMENT:

LAST ORDINANCE: 2006-12-75

LAST RESOLUTION: 2236

NEXT ORDINANCE: 2007-01-01

NEXT RESOLUTION: 2237

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

December 18, 2006

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

Present: Mayor Ferraro, Trustees Matt McCarthy, Rick Gieser, Frank Saverino, Skip Stubbs & Pamela Fenner
 Absent: Trustee Tom Shanahan & Village Treasurer Anthony Manzzullo
 Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Attorney Anderson, Village Clerk Koester and Deputy Clerk Progar

Carol Stream Cub Scout Pack 190, Den # 5 presented the colors and led those in attendance in the Pledge of Allegiance.

MINUTES:

Trustee Stubbs moved and Trustee McCarthy made the second to approve the Minutes of the Meeting of December 4, 2006 as presented. The results of the roll call vote were:

Ayes:	4	Trustees McCarthy, Gieser, Saverino and Stubbs
Nays:	0	
Abstain:	1	Trustee Fenner
Absent:	1	Trustee Shanahan

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

LuAnn Triolo of the Carol Stream Chamber of Commerce presented Mayor Ferraro a check for \$1,100 from the Chamber members for the Christmas Sharing Program.

Trustee Fenner read Resolution 2236, Honoring Elizabeth Hoover on her promotion to Cadet Captain in the Civil Air Patrol and moved for its adoption. Trustee Saverino made the second. The results of the roll call vote were:

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

CONSENT AGENDA:

Trustee Gieser moved and Trustee Fenner made the second to establish a Consent Agenda for this meeting. The results of the roll call vote were:

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

Trustee McCarthy moved and Trustee Saverino made the second to put the following items on the Consent Agenda for this meeting. The results of the roll call vote were:

Ayes:	5	Trustees McCarthy, Gieser, Saverino, Stubbs & Fenner
Nays:	0	

Absent: 1 Trustee Shanahan

1. No action required: Lot 1 SEC Gary/Lies- CVS
2. No action required: Lot 2 SEC Gary/Lies – Zoning Variance
3. Received: Update- Hazard Mitigation Plan Development
4. Received: Change Order No. 3- Fair Oaks Road Reconstruction
5. 2006 Pavement rejuvenator-Final Acceptance & Payment
6. Ordinance 2006-12-74: Amend Chap. 8, Art. 6- Traffic-Parking Schedules
7. Ordinance 2006-12-75: Revise Code- Amend Chap. 6-Carbon Monoxide detectors
8. Request fee waiver- CS Park District
9. Request fee waiver – WDSRA
10. Right of way use agreement – ConocoPhillips Co.
11. Regular Bills, Addendum Warrant of Bills – Treasurer’s Report 11/30/06

Questions/Comments:

Trustee Stubbs asked if there was any way that tests could have been done in regard to the Fair Oaks Road reconstruction project to determine that this problem was there? Mr. Breinig noted that staff is looking into the cause of the error, the reality is that had it been done right, the quantity would have been the same. Instead of 400 cu. yds. it is 4,000 cu. yds. and it is believed that the mistake was done by the engineer in designing the project. Had it been in the plans, we would have paid for 4500 yards, it wouldn't have been a change order and the bid would have been higher. At the end of the day we end up at the same place. In going back to "what if" scenarios, if it was a higher quantity, it is not believed that it would have had much of an effect on the costs. There were soil borings done and we believe that this should have been caught before this.

Trustee Saverino said that his questions were answered.

Trustee Fenner moved and Trustee Stubbs made the second to approve the Consent Agenda for this meeting by omnibus vote. The results of the roll call vote were:

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

The following is a brief description of those items placed on the Consent Agenda for this meeting.

Change Order No. 3- Fair Oaks Road Reconstruction:

The amount of the change order is estimated at \$292,500 or 18.7% of the original contract price of \$1,564,039.65.

2006 Pavement rejuvenator-Final Acceptance & Payment:

The Board approved the final acceptance of the 2006/07 Asphalt Surface Treatment Project and final payment in the amount of \$2,996.50 to Midwest Tar Sealer Co.

Ordinance 2006-12-74: Amend Chap. 8, Art. 6- Traffic-Parking Schedules:

The Board adopted Ordinance 2006-12-74, AN ORDINANCE AMENDING CHAPTER 8, ARTICLE 6 OF THE CAROL STREAM TRAFFIC CODE – PARKING SCHEDULES – (PARKING RESTRICTIONS ALONG TOWER BOULEVARD).

Ordinance 2006-12-75: Revise Code- Amend Chap. 6-Carbon Monoxide detectors:

The Board adopted Ordinance 2006-12-75, AN ORDINANCE AMENDING THE MUNICIPAL CODE BY ADDING CARBON MONOXIDE DETECTOR REQUIREMENTS TO THE VILLAGE'S BUILDING CONSTRUCTION AND MAINTENANCE CODES, REQUIRING INSTALLATION OF CARBON MONOXIDE DETECTORS IN SINGLE FAMILY HOMES, MULTIPLE FAMILY APARTMENT COMPLEXES, MIXED USE BUILDINGS AND OTHER DWELLING UNITS.

Request fee waiver- CS Park District:

The Board approved a request for a waiver of building permit fees for a number of anticipated projects by the Carol Stream Park District. It was stated that any outside expenses incurred by the Village for these projects will not be waived and will be passed along.

Request fee waiver – WDSRA:

The Board approved a request for a waiver of fees associated with building renovations and a new sign at the WDSRA facility on Schmale Road. It was stated that the fee waiver will be limited to internal costs, and any out of pocket costs incurred as a result of the permits, will be passed on the WDSRA.

Right of way use agreement – ConocoPhillips Co.:

The Board approved a Right of Way Use Agreement with ConocoPhillips Company to allow them to drill a ground water monitoring well on the west side of Fair Oaks Road south of Army Trail Road. The term of the agreement will be for five (5) years, or until ConocoPhillips is able to obtain a NFR (No Further Remediation) for the site, after which the well will be filled and abandoned.

Regular Bills, Addendum Warrant of Bills – Treasurer's Report - 11/30/06:

The Board approved the payment of the Regular Bills in the amount of \$861,007.67.

The Board approved the payment of the Addendum Warrant of Bills in the amount of \$711,438.09.

The Board received the Treasurer's Report for the month ending November 30, 2006.

Regular Meeting:

DuPage County ZBA Case # 5311-06 – Request for Approval of a Conditional Use for Religious Institution, the Almadina Islamic Center at 2N579 Morton Road:

Trustee Stubbs said that he supports Staff's comments that there is not sufficient detail in the request for use. He said that it is extremely conceptual and it is very hard to understand what the configuration of the proposed building.

Trustee Fenner concurred and said that it may be that the County does not have all of the information either but she would like to have all of the finalized plans in order to make an educated decision.

Trustee Gieser noted that in the past we have demanded definitive plans from other groups that have proposed religious institutions and he specifically wants detailed plans in regard to traffic generation and planning before going forward.

Trustee McCarthy also concurred as did Mayor Ferraro.

It is the consensus of the Board to authorize staff to respond to the County Board with the requests of the Board and authorizing Mayor Ferraro to sign such a response.

Report of Officers:

Mayor Ferraro stated that he, Trustee Gieser and Trustee McCarthy were in Reno, NV for the National League of Cities conference. He noted that Trustee McCarthy was appointed to the

Committee for Public Safety and Trustee Gieser was appointed to the IPC Committee and congratulated them on their appointments.

Trustee McCarthy said that the Christmas Sharing was a great success. He thanked the Youth Council for their efforts and wished everyone Happy Holidays and Merry Christmas. He also thanked the Staff for all of their efforts this past year.

Trustee Saverino thanked the staff as well, he also noted the success of Christmas Sharing and thanked the sponsors and the volunteers. Happy Holidays, Merry Christmas, Happy New Year and stay safe.

Trustee Fenner wished everyone Happy Holidays and Happy New Year.

Trustee Gieser echoed all of the previous statements and all of the volunteers that have stepped up to help others all through out the year.

Trustee Stubbs thanked everyone and on a serious note he said that he has thought long and hard about running for either Mayor or Trustee and while he has enjoyed the support from numerous people he has decided that he will not be running in the upcoming election. He has aggressive growth plans for his business and finds that he must use his time for those endeavors. He thanked everyone for their past support.

Mayor Ferraro stated that the meeting for 01/01/07 has been cancelled, but since Martin Luther King Day is on Monday, January 15, he suggested that the Board moved that Board Meeting to Tuesday, January 16th. Trustee Fenner moved and Trustee McCarthy made the second to change the January 15th meeting to Tuesday, January 16th. The results of the roll call vote were:

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

Mayor Ferraro wished everyone Happy Holidays, Happy Hanukkah, and Happy New Year.

Mr. Breinig said that on behalf of the staff, he wishes the same to the community.

Village Clerk Koester said Merry Christmas to all the Carol Stream families, all of our friends on the Board and especially her grandkids. She thanked the Republican Party for their donation to the Christmas Sharing fund.

At 8:30 p.m. Trustee Fenner moved and Trustee McCarthy made the second to move to Executive Session to discuss Collective Negotiating Matters and Acquisition of Real Property and to adjourn directly from that session without taking any further action. The results of the roll call vote were:

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

FOR THE BOARD OF TRUSTEES

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

JANUARY 8, 2007

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

Chairman Don Weiss called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:30 p.m. and directed Recording Secretary Wynne Progar to call the roll.

Present: Commissioners Christopher, Vora, Spink and Weiss
Absent: Commissioners Smoot, Michaelson and Hundhausen
Also Present: Village Planner John Svalenka and Recording Secretary Progar

MINUTES:

Commissioner Spink moved and Commissioner Christopher made the second to approve the Minutes of the Meeting of December 11, 2006 as presented. The results of the roll call vote were:

Ayes: 3 Commissioners Christopher, Spink and Weiss
Nays: 0
Abstain: 1 Commissioner Vora
Absent: 3 Commissioners Smoot, Michaelson and Hundhausen

PUBLIC HEARING:

**#06321: Sandra Bergeson – 1075 Buckskin Lane
Variation – Zoning Code**

Sandra Bergeson, 1075 Buckskin Lane was sworn in as a witness in this matter. She explained that she had wanted to buy a house on Evergreen Lakes and when this house came on the market and she viewed it and the screen room she bought it. She noted that the house is set toward the back of the lot and the screen room allowed her to be close to the Lake and still feel protected from those using the property around the lake to fish or just walk. Ms. Bergeson noted that she has observed coyotes along the back of her property and said that she would not be able to have her grandchildren play in the back yard without fear of attack, but using the screen room provides fresh air and a safe place to play. She said that she was not aware that a permit was not issued for the screen room since the deck area was shown on the plat of survey and she asked to be allowed to keep the screen room.

At the call for public hearing, Janet Schineller, 1071 Buckskin said that she is the next-door neighbor and that she has no objection to the screen room or its location. She said that many of the neighbors signed a petition stating that there were no objections to the proposed variance and that she has a screen room and can understand the enjoyment and pleasure that Ms. Bergeson is talking about.

Mr. Svalenka said that Sandra Bergeson of 1075 Buckskin Lane has filed an application for side yard and rear yard setback variations to allow an existing screen porch to remain as constructed on her property. In 1997 the Village permitted and approved a 192 square foot deck attached to the rear of the house. Staff has verified that when Ms. Bergeson purchased the home in 2006, a previous owner had changed the deck into a screen porch by adding a roof and screening to the deck without a building permit. The 192 square foot screen porch brings the lot coverage up to 29.9%, which is within allowable lot coverage in the R-2 District of 30%. The screen porch does not encroach any easements. However, the screen porch has different setback

requirements than an open deck, and does not meet the side yard and rear yard setbacks in the R-2 District. In order for the screen porch to remain as constructed, Ms. Bergeson is requesting setback variations from Section 16-8-2(F)(2) and Section 16-8-2(F)(3) of the Zoning Code.

Side Yard Setback:

The required side yard in the R-2 One-Family Residence District per Section 16-8-2(F)(2) of the Carol Stream Zoning Code is not less than 8 feet. The Shining Waters Planned Unit Development, approved in 1978, decreased the required side yard to 7.5 feet. The screen porch is set back only 7.36 feet from the side property line. It should be noted that the house is set back only 6.86 feet from the side property line. The Village issued a permit for construction of the house, and although it is non-conforming with regard to the side yard, it is considered legally non-conforming and does not require a variation.

In review of the request, staff notes that the requested side yard variation is relatively minor. The 7.36-foot setback is only 7.2 inches short of meeting the 8-foot setback required in the R-2 One-Family Residence District and is only 1.2 inches short of meeting the 7.5-foot setback allowed by the PUD.

Rear Yard Setback:

The required rear yard in the R-2 One-Family Residence District per Section 16-8-2(F)(3) of the Carol Stream Zoning Code is not less than 30 feet. The home is set back approximately 31 feet from the rear property line. The 12-foot deep screen porch is set back 19 feet from the rear property line. The 2-foot deep stairs attached to the rear of the porch are set back 17 feet from the rear property line.

In review of the request, staff notes that directly behind the Bergeson lot is a storm water retention pond owned by the Carol Stream Park District. The closest house across the pond is over 250 feet away. Staff also notes that in August 2006, the Plan Commission / Zoning Board of Appeals recommended approval of a similar rear yard setback variation for an existing screen porch at 1099 Evergreen Drive, which backs up to an open field.

In staff's evaluation of this case, we note that the need for the variations is self-created, as the roofing and screening were added to the deck without a permit and not in compliance with the side and rear yard setback standards of the Zoning Code. Additionally, the standards for approval of a variation have not been met. However, there are factors that support the approval of the variations as well. For instance, the degree of the side yard setback variation is minor, and the Village has approved a similar rear yard setback variation in the past. The rear yard is adjacent to a large storm water retention pond area, and the screen porch, as constructed, does not have a negative impact on the character of the surrounding neighborhood.

If the Plan Commission determines to recommend approval of the requested side and rear yard setback variations, staff recommends that it only do so subject to the following condition:

1. That the applicant must obtain a proper building permit for the screen porch.

Chairman Weiss asked Mr. Svalenka if a petition has been submitted by the petitioner and was told that staff has received a petition signed by the neighbors, but felt that sufficient information was provided by staff so that it was not included in the report.

Commissioner Christopher said that he concurred with the staff recommendation and that the petitioner should apply for the proper permit.

Chairman Weiss also concurred with the staff report and noted that the property is very well kept. Commissioner Spink moved and Commissioner Christopher made the second to recommend approval of a variation to the zoning code for side and rear yard variations in accordance with staff recommendations. The results of the roll call vote were:

Ayes: 4 Commissioners Christopher, Vora, Spink and Weiss
 Nays: 0
 Absent: 3 Commissioners Smoot, Michaelsen and Hundhausen

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on January 16th and was advised to attend that meeting.

#06242: Spina Commercial, east side of Schmale Road, south of St. Charles Road
Special Use – Planned Unit Development
Special Use – Shopping Plaza
Special Use – Drive-Up Window
Preliminary/Final PUD Plan Approval
Rezoning – B-2 General Retail District to B-3 Service District
Special Use – Auto Laundry
CONTINUED FROM 11/13/06 MEETING

Mr. Svalenka reported that Mario Spina, Vice President of Angel Associates LP, has submitted an application requesting several zoning approvals that would allow for the development of a multi-tenant retail building and a car wash on the approximate 1.96-acre property located on the east side of Schmale Road, just south of St. Charles Road.

This matter was originally scheduled for Plan Commission review at the October 9, 2006, meeting and was continued to October 23, 2006, November 13, 2006, and January 8, 2007. The applicant has indicated that he is in negotiations to purchase the adjacent unincorporated property to the east. After the contract for purchase is signed, the applicant intends to redesign his site plan to incorporate the additional property, which will require an extended amount of time. Therefore, staff requests that this matter be continued to the March 26, 2007, Plan Commission agenda.

Commissioner Spink moved and Commissioner Christopher made the second to continue this matter to the meeting of March 26, 2007 as requested by staff. The results of the roll call vote were:

Ayes: 4 Commissioners Christopher, Vora, Spink and Weiss
 Nays: 0
 Absent: 3 Commissioners Smoot, Michaelsen and Hundhausen

#06305: G.B. Illinois 2, LLC/CVS – Lot 1 at Southeast corner of Gary Ave. and Lies Rd.
Special Use Permit – Drive-up Service Window
Final Planned Unit Development Plan
Variations – Sign Code
Gary Avenue Corridor Review
CONTINUED FROM 12/11/2006 MEETING

Mr. Svalenka reported that Peter C. Bazos, representing G.B. Illinois 2 LLC, has submitted an application for several zoning approvals to allow development of a CVS Pharmacy at the southeast corner of Gary Avenue and Lies Road. In addition to the required Final PUD Plan and Gary Avenue Corridor Review, the applicant has requested a Special Use Permit for Drive-up Window Service and several Sign Code Variations.

This matter was originally scheduled for Plan Commission review at the December 11, 2006,

meeting and was continued to January 8, 2007. Staff and the applicant continue to work to achieve compliance with the Village Code. Staff has provided comments and the applicant is working to revise the plans, and hopes to respond shortly. Staff recommends that this case be continued to the February 12, 2007, Plan Commission meeting.

Commissioner Vora moved and Commissioner Spink made the second to continue this matter the meeting of February 12, 2007 as requested by staff. The results of the roll call vote were:

Ayes:	4	Commissioners Christopher, Vora, Spink and Weiss
Nays:	0	
Absent:	3	Commissioners Smoot, Michaelsen and Hundhausen

#06307: Parkview Development Partners II, LLC – Lot 2 at Southeast corner of Gary Avenue and Lies Road

***Special Use Permit – Drive-up Service Window
Final Planned Unit Development Plan Amendment
Variation – Zoning
CONTINUED FROM 12/11/2006 MEETING***

Mr. Svalenka reported that Matthew M. Klein, representing Parkview Development Partners II LLC, has submitted an application for the property located at the southeast corner of Gary Avenue and Lies Road for a Special Use Permit for Drive-up Window Service and an amended Final PUD Plan for minor site changes to accommodate the drive-up. As a separate issue, the petitioner is also requesting a Zoning Variation to allow a dry cleaner with processing done on site.

This matter was originally scheduled for Plan Commission review at the December 11, 2006, meeting and was continued to January 8, 2007. Staff and the applicant continue to work to achieve compliance with the Village Code. Staff has provided comments and the applicant is working to revise the plans, and hopes to respond shortly. Staff recommends that this case be continued to the February 12, 2007, Plan Commission meeting. Commissioner Spink moved and Commissioner Christopher made the second to continue this matter to the meeting of February 12, 2007 as requested by staff. The results of the roll call vote were:

Ayes:	4	Commissioners Christopher, Vora, Spink and Weiss
Nays:	0	
Absent:	3	Commissioners Smoot, Michaelsen and Hundhausen

Commissioner Spink moved and Commissioner Vora made the second to close the public hearing. The motion passed by unanimous voice vote.

New Business:

A. Election of a Chairperson Pro Tem

This matter was continued to the next meeting.

At 7:55 p.m. Commissioner Spink moved and Commissioner Vora made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: John Svalenka, Village Planner *JS*
THROUGH: Robert J. Glees, Community Development Director *RG*
DATE: January 4, 2007
RE: **Agenda Item for the Village Board meeting of January 16, 2007**
PC/ZBA Case 06321, Sandra Bergeson, 1075 Buckskin Lane
Zoning Variations – Side Yard & Rear Yard Setback

Sandra Bergeson has filed an application for a side yard setback variation in accordance with Section 16-8-2(F)(2) of the Zoning Code and a rear yard setback variation in accordance with Section 16-8-2(F)(3) of the Zoning Code to allow an existing screen porch to remain as constructed on her property at 1075 Buckskin Lane. In 1997 the Village permitted and approved a 192 square foot deck attached to the rear of the house. Staff has verified that when Ms. Bergeson purchased the home in 2006, a previous owner had changed the deck into a screen porch by adding a roof and screening to the deck without a building permit. The 192 square foot screen porch brings the lot coverage up to 29.9%, which is within allowable lot coverage in the R-2 District of 30%. The screen porch does not encroach any easements. However, the screen porch has different setback requirements than an open deck, and does not meet the side yard and rear yard setbacks in the R-2 District.

The staff report presenting the requested Zoning Variations, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on January 5, 2007. At their January 8, 2007, meeting, the PC/ZBA recommended approval of the variations, with conditions, by a vote of 4-0.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested Zoning Variations and adopt the necessary Ordinance.

JDS:js

Ele 1-16-07

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

TO: Joseph E. Breinig, Village Manager

FROM: John Svalenka, Village Planner *A*

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

DATE: January 4, 2007

RE: **Agenda Item for the Village Board meeting of January 16, 2007**
PC/ZBA Case 06180, Edgar Beltran, 1099 Evergreen Drive
Zoning Variation – Lot Coverage & Rear Yard Setback

Edgar Beltran has filed an application for a lot coverage variation in accordance with Section 16-8-2(G) of the Zoning Code and a rear yard setback variation in accordance with Section 16-8-2(F)(3) of the Zoning Code to allow an existing screen porch at 1099 Evergreen Drive to remain as constructed. The 195 square foot porch exceeds the allowable lot coverage by 164 square feet, which brings the lot coverage for the property up to 32.5%. The allowable lot coverage in the R-2 District is 30%. The screen porch is located approximately 9 feet from the rear lot line rather than the required minimum 25 feet. Staff has verified that when Mr. Beltran purchased the home in 2001, there was an existing screen porch on the property that had been built by a previous owner without a building permit.

The staff report presenting the requested Zoning Variations, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on August 11, 2006. For your convenience, a copy of the staff report is attached to this memo. At their August 14, 2006, meeting, the PC/ZBA recommended approval of the variation, with conditions, by a vote of 5-0.

It should be noted that there is an existing 10-foot wide public utility and drainage easement along the rear property line. The stairs of the screen porch currently encroach into the easement by one foot. The PC/ZBA recommendation includes the condition that the petitioner receive approval from the Village Board of an easement encroachment. Mr. Beltran had not been able to submit a complete easement encroachment application until December, 2006.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested Zoning Variation and adopt the necessary Ordinance.

JDS:js

Staff Report - Plan Commission/Zoning Board of Appeals meeting of August 14, 2006
Case No. 06180, Edgar Beltran, 1099 Evergreen Drive
Variation – Lot Coverage & Rear Yard Setback

GENERAL INFORMATION

Applicant:

Edgar Beltran

Size and Location:

The 6,651.82 square foot lot is located on the north side of Evergreen Drive, approximately 300 feet east of Buckskin Lane. (See attached location map.)

Existing zoning and land use:

The subject property is zoned R-2 One-Family Residence District with a Special Use for a Planned Unit Development and improved with a single-family residence.

Adjacent zoning and land uses:

The surrounding properties to the south, east and west are zoned R-2 One-Family Residence District with a Special Use for a Planned Unit Development and improved with single-family residences. The property to the north is zoned R-2 One-Family Residence District with a Special Use for a Planned Unit Development and improved with an elementary school.

Attachments:

Attached for review are a location map, aerial photo, public notice, cover letter from Edgar and Adriana Beltran dated June 28, 2006, the General Application, Variation Application, a reduced copy of the plat of survey (Exhibit A) and digital photos of the screen porch (Exhibit B).

Request:

The applicant is requesting two variations to allow an existing screen porch to remain as constructed. The applicant is requesting a variation in accordance with Section 16-8-2(G) of the Carol Stream Zoning Code to allow an increase in the maximum lot coverage of the R-2 District. The applicant is also requesting a variation in accordance with Section 16-8-2(F)(3) of the Carol Stream Zoning Code to allow a decrease of the required rear yard setback of the R-2 District.

STAFF ANALYSIS

Edgar Beltran of 1099 Evergreen Drive has filed an application for a lot coverage variation and a rear yard setback variation to allow an existing screen porch to remain as constructed on his property. Staff has verified that when Mr. Beltran purchased the home in 2001, there was an existing screen porch on the property that had been built by a previous owner without a building permit. The 195 square foot porch exceeds the allowable lot coverage by 164 square feet, which brings the lot coverage for the property up to 32.5%. The allowable lot coverage in the R-2 District is 30%. In order for the screen porch to remain as constructed, Mr. Beltran is requesting a lot coverage variation from Section 16-8-2(G) of the Zoning Code and a rear yard setback variation from Section 16-8-2(F)(3) of the Zoning Code.

Staff Report - Plan Commission/Zoning Board of Appeals meeting of August 14, 2006
Case No. 06180, Edgar Beltran, 1099 Evergreen Drive
Variation – Lot Coverage & Rear Yard Setback

Page 2

Lot Coverage:

The lot measures 6,651.82 square feet in area. The footprint of the existing residence and front deck measures 1,964.52 square feet, which would leave 31.03 square feet available for accessory structures before the 30% maximum lot coverage allowance would be achieved. With the screen porch measuring 195 square feet, the actual existing lot coverage is 2,159.52 square feet or 32.5%.

In review of the request, staff notes that the degree of the variation is relatively small, being just 2.5% above the maximum amount permitted by the Zoning Code. Since 2000, the Plan Commission has reviewed five applications for lot coverage variations, with the requested lot coverage amounts being 40%, 31%, 33%, 30.7% and 32.1%. The circumstances of each of these requests were determined to be unique, and the Plan Commission recommended approval in each case. The Village Board ultimately approved each request as well. The difficulty that staff has with the current request is that the screen porch was constructed without a permit and in violation of a standard of the Zoning Code.

Rear Yard Setback:

The required rear yard in the R-2 One-Family Residence District per Section 16-8-2(F)(3) of the Carol Stream Zoning Code is not less than 30 feet. As part of the Shining Waters Planned Unit Development, in 1978 the Village permitted the home to be constructed with a rear yard reduced to 25 feet. The approximately 13-foot deep screen porch is set back only 12 feet from the rear property line. The 3-foot wide stairs attached to the rear of the porch are set back only 9 feet from the rear property line. It should be noted that there is an existing 10-foot wide public utility and drainage easement along the rear property line. The stairs currently encroach into the easement by one foot. If the Plan Commission/Zoning Board of Appeals were to recommend approval of the rear yard setback variance, staff would advise that the recommendation be conditional upon approval by the Village Board of an easement encroachment.

In review of the request, staff notes that the subject lot is not as deep as most surrounding lots. The Beltran lot and two other lots to the east are 100 feet deep. The lots directly to the west along Evergreen Drive are 120 feet deep. Lots across the street are 125 feet deep, 120.84 feet deep, and 119.9 feet deep. Staff also notes that directly behind the Beltran lot is an open field owned by the School District for Evergreen Elementary School.

Variations:

With regard to any variation, the Zoning Board of Appeals shall not recommend a variation unless it shall make findings based upon the evidence presented to it in the following case, as per Section 16-15-6(D) of the Zoning Code:

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Staff Report - Plan Commission/Zoning Board of Appeals meeting of August 14, 2006
Case No. 06180, Edgar Beltran, 1099 Evergreen Drive
Variation – Lot Coverage & Rear Yard Setback

Page 3

The Zoning Code allows open (unroofed) decks to exceed the 30% lot coverage to a maximum of 35%. If a deck of the same dimensions were installed in lieu of the screen porch, no lot coverage variation would be necessary at 32.5% lot coverage. Also, the Zoning Code allows decks to extend within 10 feet of the rear property line. If a deck were installed in lieu of the screen porch, and the stairs were relocated out of the easement, no rear yard setback variance would be required. Consequently, the property could yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the R-2 District. However, at approximately 6,650 square feet, staff notes that the lot is somewhat small, which serves as a limiting factor with respect to the ability for accessory structures to be added to the property.

2. The plight of the owner is due to unique circumstances.

Staff has been unable to identify a unique circumstance in this particular case, as the structure was built without a permit and in violation of a standard of the Zoning Code.

3. The variations, if granted, will not alter the essential character of the locality.

As seen in the digital photographs, the screen porch is in good shape and appears to be typical of the size and look of other screen porches or decks in the Village. If approved, the variations would not alter the essential character of the locality.

4. The particular physical surroundings, shape, or topographical conditions of the specific property involved bring a particular hardship upon the owner as distinguished from a mere inconvenience.

The physical surroundings, shape and topographical condition of the property are not involved in the hardship in this case. The need for the variation was self-created by a previous owner, as the screen porch was constructed without a permit and in violation of the Zoning Code.

5. The conditions upon which the petition for the variations is based would not be applicable generally to other property within the same district.

The conditions involved with this case are only applicable to this request, and each variation application is evaluated on an individual basis.

6. The granting of the variations will not be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood in which the property is located.

Staff Report - Plan Commission/Zoning Board of Appeals meeting of August 14, 2006
Case No. 06180, Edgar Beltran, 1099 Evergreen Drive
Variation – Lot Coverage & Rear Yard Setback

Page 4

Given the good appearance of the screen porch and the given the large open area north of the lot, if approved, the variations should not be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood.

Summary:

In staff's evaluation of this case, we note that the need for the variations is self-created, as the screen porch was built without a permit and not in compliance with the lot coverage and rear yard setback standards of the Zoning Code. Additionally, the standards for approval of a variation have not been met. However, there are factors that support the approval of the variations as well. For instance, the degree of the lot coverage variation is minor, and the Village has approved similar or greater lot coverage variations in the past. The lot depth is smaller than most lots in the area, and if the lot were 20 feet deeper matching the lot to the west, the rear yard setback variation would not be necessary. The rear yard is adjacent to a large open area, and the screen porch, as constructed, does not have a negative impact on the character of the surrounding neighborhood.

RECOMMENDATION

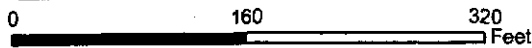
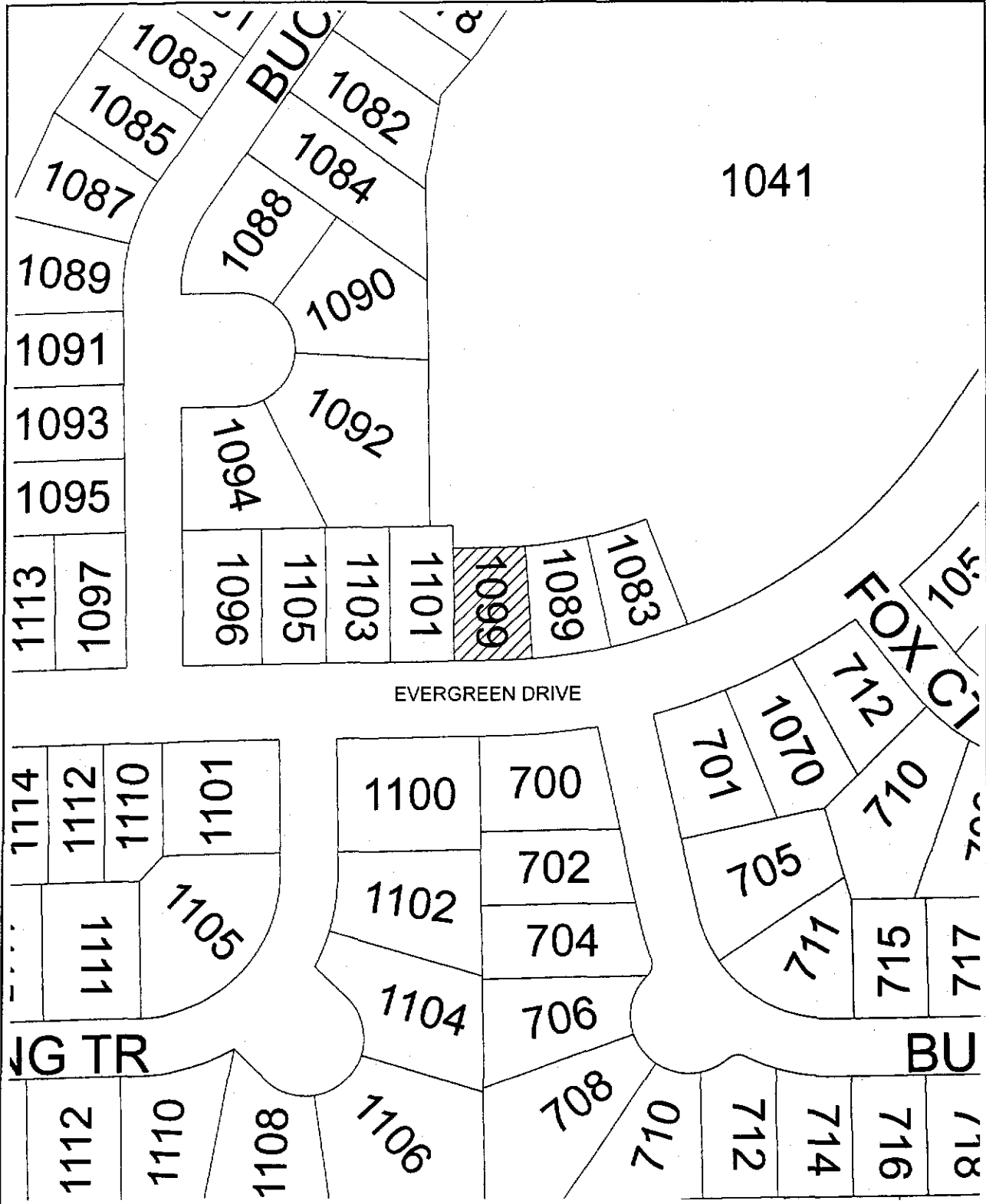
If the Plan Commission determines to recommend approval of the requested lot coverage and rear yard setback variations, staff recommends that it only do so subject to the following conditions:

1. That the applicant must obtain a proper building permit for the screen porch; and,
2. That the applicant receives approval of an Easement Encroachment from the Village Board of Trustees.

Village of Carol Stream

06180 Mr. Edgar Beltran - 1099 Evergreen Drive

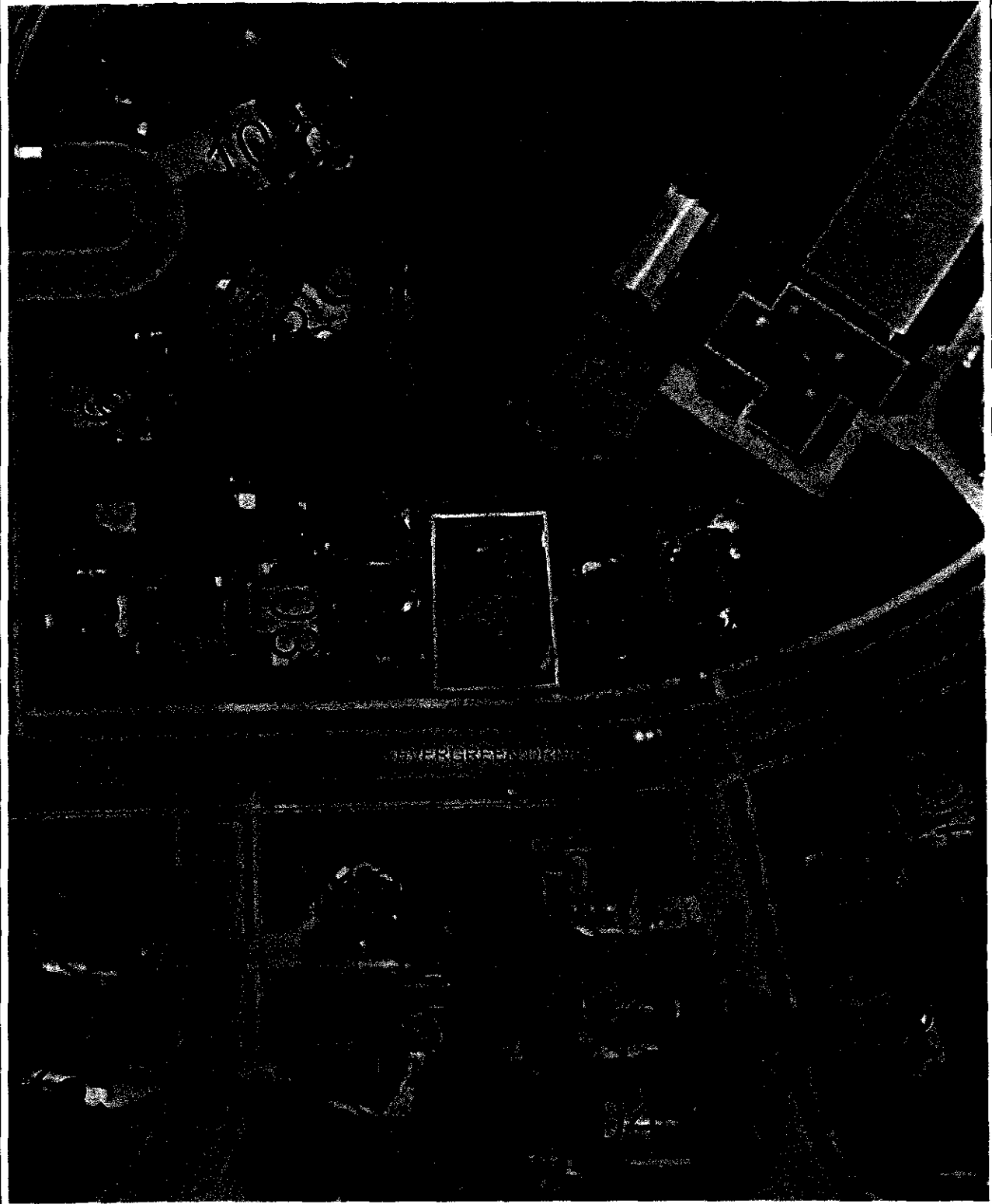
Variation - Zoning Code



Village of Carol Stream

06180 Mr. Edgar Beltran - 1099 Evergreen Drive

Variation - Zoning Code



0 112.5 225 Feet



Prepared by: Community Development Department

PUBLIC NOTICE

FILE # 06180

Notice is hereby given that the Carol Stream Plan Commission/Zoning Board of Appeals will hold a Public Hearing at the Carol Stream Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue, Carol Stream, Illinois, on Monday, August 14, 2006 at 7:30 p.m. to consider an application from Edgar Beltran for the following action:

A Zoning Variation for an increase in lot coverage and a decrease in the rear yard setback to allow an existing attached screen porch

at the location known as 1099 Evergreen Dr., Carol Stream, IL. 60188;
and legally described as follows:

Lot 550 in Shining Waters unit 5, being a subdivision of the west half of section 2 township 40 north, range 9 east of the third principal meridian, according to the plat recorded June 9, 1977 as document no. R77-44519, in DuPage County, Illinois

A copy of the Zoning Variation application is on file with the Community Development Department. All interested parties will be given an opportunity to be heard.

By order of the Combined Plan Commission/Zoning Board of Appeals, Village of Carol Stream, Illinois. Published in the Daily Herald, Sunday, July 23, 2006.

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

June 28, 2006

Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

To: Village Board and Zoning Board of Appeals

Re: Proposed variation

This is requesting a variation for the property at 1099 Evergreen Dr, Carol Stream, IL 60188 Unknown to us, the present owners of the property, a screened porch was added in prior to our purchasing the home in July of 2001 without a permit. As this was not disclosed to us when purchasing the home, it came as a great shock when we recently were notified of this discrepancy when we applied for a permit to install a patio.

Since then we have withdrawn our request for the patio, but do wish to keep this screened in porch.

Sincerely,

Edgar and Adriana Beltran

RECEIVED

JUN 29 2006

COMMUNITY DEVELOPMENT

Do Not Write in This Space	
Date Submitted:	<u>6/29/06</u>
Fee Paid:	<u>200.00</u>
Hearing Date:	_____
File Number:	<u>06180</u>
Public Hearing:	<input type="checkbox"/>

Village of Carol Stream

500 N. Gary Avenue • Carol Stream, IL 60188
630.871.6230 • FAX 630.665.1064

FORM A

**GENERAL APPLICATION
FOR PUBLIC HEARINGS AND OTHER REQUESTS**

1. Name of Applicant Edgar Beltran Phone (630) 6751507
(630) 5621754
 Address 1099 Evergreen Dr. Carol Stream Fax _____

Name of Attorney _____ Phone _____
 (if represented)
 Address _____ Fax _____

Name of Owner _____ Phone _____
 (required if other than applicant)
 Address _____ Fax _____

Name of Architect _____ Phone _____
 (if applicable)
 Address _____ Fax _____

2. Common Address/Location of Property _____

3. Requested Action (check *all* that apply)

<input type="checkbox"/> Annexation	<input type="checkbox"/> Gary/North Avenue Corridor Review
<input type="checkbox"/> Planned Unit Development (Preliminary)	<input type="checkbox"/> Text Amendment
<input type="checkbox"/> Planned Unit Development (Final)	<input type="checkbox"/> Variation - Fence
<input type="checkbox"/> Special Use Permit	<input type="checkbox"/> Variation - Sign
<input type="checkbox"/> Subdivision (Preliminary)	<input type="checkbox"/> Variation - Zoning
<input type="checkbox"/> Subdivision (Final)	<input type="checkbox"/> Zoning Change
	<input checked="" type="checkbox"/> Other

Describe requested action Request to keep screened
porch attached to back of house

4. Attachments (check *all* items submitted)

- | | | |
|-------------------------------------|---|------------|
| <input type="checkbox"/> | General Application | - Form A |
| <input type="checkbox"/> | General Variation Application | - Form B-1 |
| <input type="checkbox"/> | Sign Code Variation Application | - Form B-2 |
| <input type="checkbox"/> | Fence Code Variation Application | - Form B-3 |
| <input type="checkbox"/> | Special Use Application | - Form C |
| <input type="checkbox"/> | Application for Development Approval | - Form D |
| <input type="checkbox"/> | Gary/North Avenue Corridor Application | - Form E |
| <input type="checkbox"/> | Plat of Survey with Legal Description | |
| <input type="checkbox"/> | Site Plan* | |
| <input type="checkbox"/> | Landscape Plan* | |
| <input checked="" type="checkbox"/> | Plat of Annexation* | |
| <input type="checkbox"/> | Preliminary Subdivision Plat* | |
| <input type="checkbox"/> | Final Subdivision Plat* | |
| <input type="checkbox"/> | Preliminary Planned Unit Development Plan* | |
| <input type="checkbox"/> | Final Planned Unit Development Plan* | |
| <input type="checkbox"/> | Drawings of Proposed Sign* | |
| <input type="checkbox"/> | Horizontal Building Elevations* | |
| <input type="checkbox"/> | Floor Plan* | |
| <input type="checkbox"/> | Proof of Ownership or Written Consent From Property Owner | |
| <input type="checkbox"/> | Cover Letter | |
| <input checked="" type="checkbox"/> | Application Fee (amount) _____ | |

- * Please submit 7 full size drawings and one legible 11" x 17" reduced reproducible copy of full size drawings. Additional copies may be required depending upon the specific application. Consult staff with any questions concerning the submittal requirements.

All full size drawings *must be folded, not rolled.*

5. Petitioner Certification

I have received a copy of the informational handout for the zoning process for which I am making an application, along with the attached information regarding the application deadlines, public hearing schedule and site plan requirements. I am familiar with those code requirements which relate to this application and I certify that this submittal is in conformance with such code(s).

I further understand that any late, incomplete or non-conforming submittal may delay scheduling of the public hearing.

Edgar Beltran
Print Name

Edgar Beltran
Signature

6-29-06
Date

Village of Carol Stream

500 N. Gary Avenue • Carol Stream, IL 60188

630/871-6230 • FAX 630/665-1064

e-mail: comdevelop@carolstream.org • website: www.carolstream.org

GENERAL VARIATIONS

In accordance with the applicable statutes of the State of Illinois, no variation shall be made by the Village Board except after a Public Hearing is held before the Zoning Board of Appeals.

Both the Zoning Board of Appeals and Village Board must decide if the requested variation is in harmony with the general purpose and intent of the Zoning Code and if there is a practical difficulty of hardship in carrying out the strict letter of the regulations of the Zoning Code.

The Zoning Board of Appeals shall make findings based upon evidence presented on the following standards: (Please respond to each of these standards in writing below as it relates to your request.)

1. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Addition added a large positive
value to this property. Destroying it
would have a negative effect and drop
the value of the property.

2. That the plight of the owner is due to unique circumstances.

owner bought this property with no
knowledge of any code violation and
paid full value for the house and addition

3. That the variation, if granted, will not alter the essential character of the locality.

Since the addition has been added
for several years without altering the
local's character, removing it could have a
detrimental effect.

4. That the particular physical surroundings, shape, or topographical conditions of the specific property involved would bring a particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the regulation were carried out.

Reason owner bought this property
and paid a high price for it was
because of it's features including this
enclosed screened porch.

5. That the conditions upon which the petition for variation is based would not be applicable generally to other property within the same district.

Other properties would have to ask
for their own variance.

6. That the granting of the variation will not be detrimental to the public welfare or injurious to the other property or improvements in the neighborhood in which the property is located.

It has not been injurious to date and
would not affect anything in the
foreseeable future.

7. Other pertinent information or reason for the request.

Owner paid for this addition in good
faith and wants to continue enjoying
what he paid for.

PLAT OF SURVEY

OF

LOT 550 IN SHINING WATERS UNIT 5, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 2 TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THE RECORDED JUNE 9, 1977 AS DOCUMENT NO. R77-44519, IN DUPAGE COUNTY, ILLINOIS.

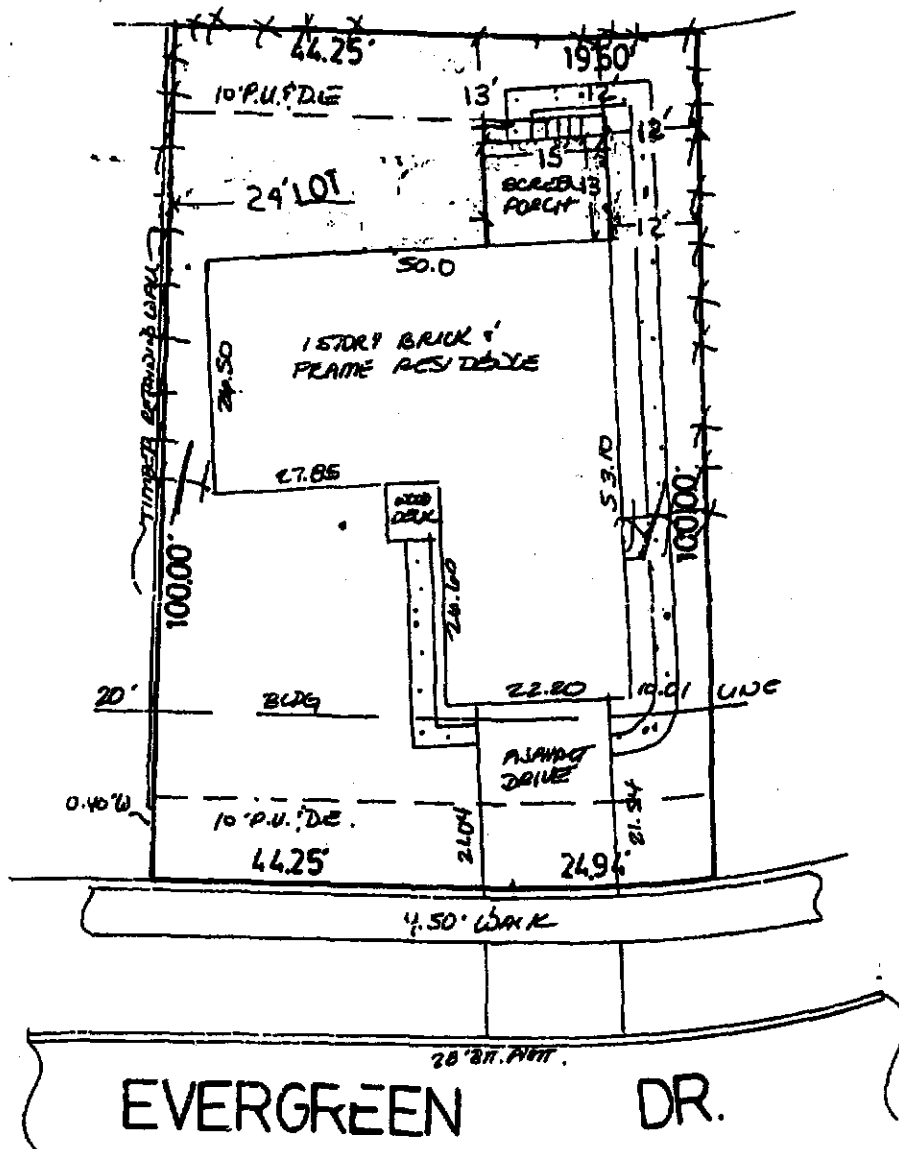



EXHIBIT A



EXHIBIT B

Village of Carol Stream

G-1 1-16-07

Interdepartmental Memo**TO:** Joe Breinig, Village Manager**FROM:** John A. Turner, Director of Public Works **DATE:** January 4, 2007**RE:** E-85 Fuel Cost Analysis

The concern over air pollution and oil dependency has driven an increased awareness of the need for alternative, cleaner burning fuels. These concerns were reflected in the federal fuel program contained in the 1990 Clean Air Act Amendments and the 1992 Energy Policy. In 1999, the Village was required by the IEPA to participate in the Clean Fuel Fleet Program, which mandated that a percent of all our new vehicles would be low-emission vehicles. The auto industry has responded to these concerns, and nearly all vehicles we buy today are low-emission vehicles (LEVs). Additionally, the auto industry has developed numerous vehicle models that are partially electric vehicles (advertised as hybrids) and flex fuel-equipped vehicles, which are able to burn 85% ethanol, as well as regular gasoline. Other alternative fuels include compressed natural gas (CNG), propane, biodiesel, and even hydrogen (fuel cells).

Ethanol is a renewable fuel that is generally made from corn, especially in our area of the country, but it can also be made from other high-starch contents crops. Ethanol has been added to regular gasoline for years, up to a level of 10%, which does not require any modification of the actual gasoline engine. As an alternative fuel, ethanol is mixed to an 85% mixture with gasoline and has earned the common name of E-85. E-85 can only be used in vehicles, which have been specifically designed to burn it, but the availability of such vehicles, (commonly referred to as flex-fuel vehicles) are becoming more and more common. The Village of Carol Stream actually has four such vehicles that came flex-fuel equipped as a standard option. Although E-85 handles much the same as regular gasoline, it cannot be used in fueling equipment that was not designed to handle the high ethanol content. For this reason, we have been unable to utilize the flex fuel capabilities of our existing vehicles, inasmuch as a local fueling facility has not been available.

I recently learned that the DuPage County Forest Preserve District was utilizing E-85 and had an E-85 fueling facility at their Churchill Woods facility, located near the Village of Carol Stream on St. Charles Rd. To encourage the use of E-85 flexible fuel, the DuPage County Forest Preserve District has agreed to allow the Village of Carol Stream to utilize its E-85 fueling facilities. The attached intergovernmental agreement will allow the Village to fuel its existing and any

future flex-fuel vehicles at the Churchill Woods fueling facility. The Churchill Woods fueling facility is approximately five (5) miles from our existing Public Works Center fueling facility.

Now that the Village has flex fuel-equipped vehicles and the availability of a fueling facility, the only question left is: "Should we participate in the utilization of a flex fuel program?" In addition to being more expensive than gasoline, E-85 generates less energy per gallon, and therefore, the overall cost of using this cleaner-burning fuel will be more than regular gasoline.

To compare the cost of utilizing E-85 versus gasoline, I have reviewed the fuel usage of our four, E85-equipped vehicles for the last year and compared the gasoline usage and the gasoline cost to what the E-85 usage would be, based upon the DuPage County Forest Preserve District's average E-85 cost of \$2.36 per gallon during 2006. Additionally, I have added in the additional cost that the Forest Preserve District is proposing, which is a 2-cents per gallon additional cost (for maintaining their fueling facility), as well as a \$15.00 a month administrative fee.

On the attached spreadsheet, I have summarized this data, which shows that for the four E-85 equipped vehicles that the Village presently has, the program would cost us \$2,369 above what we would normally spend for gasoline fueling operations. The IEPA has a rebate program, based upon the availability of funds that provides a rebate of between \$340 and \$450 per vehicle, based upon utilization of the vehicle to offset some of the increased cost of the alternative fuel program. In our case, this rebate would offset \$1,600 of the cost, netting the program cost at approximately \$769 or approximately 15 cents per gallon above gasoline. In addition to this out-of-pocket cost, there would be some additional time involved in fueling each vehicle, inasmuch as the Churchill Woods E-85 Fueling facility is approximately five (5) miles from our current facility and would add approximately 20 minutes to each fueling operation.

If the Village Board believes that participating in a flexible fuel program is justifiable, then participating in the intergovernmental agreement with the DuPage Forest Preserve District would provide us a fueling facility to further analyze the effectiveness of such a program. Since no capital investment is required in either the vehicles or in the development of a fueling facility, if the Village finds that the utilization of E-85 is not effective after some time, we can cease to participate in the utilization of the Forest Preserve District's fueling facility and go back to utilizing regular gasoline in these vehicles.

JAT:lm

Carol Stream Flex Fuel Cost Study

DEPT	UNIT	DESCRIP	No Lead			E85- Comparison		
			2006 (12 months)			15%	est \$ at:	E-85 Fee
			gals	Miles	Actual \$	gallons	\$	2.36 \$/GAL
STREETS	34	2005 WHITE EXPLORER	1499.2	22402	\$ 3,511	1,724	\$ 4,062.51	\$ 34.48
BUILDING	218	WH 3 DR EXT CAB P/UP	219.7	2887	\$ 506	253	\$ 595.34	\$ 5.05
POLICE	651	2004 CHEVY TAHOE	3433.7	27758	\$ 7,917	3,949	\$ 9,304.58	\$ 78.98
POLICE	657	DODGE CARAVAN	75.9	1301	\$ 165	87	\$ 205.67	\$ 1.75
Totals=			5,229	54,348	\$ 12,099	6,013	\$ 14,168	\$ 120
			Avg \$ per gal=		2.31			

Delv. Date	\$	
May-06	2.41	E85 Admin fee at \$15/mo= \$ 180
June-06	2.70	E85 fuel fee= \$ 120
August-06	2.72	Total E85 yearly cost est= \$ 14,468
September-06	2.37	Total NoLead yearly cost est= \$ 12,099
October-07	1.93	Addition E85 Prog. Cost= \$ 2,369
November-07	2.00	Less IEPA Rebates= \$ 1,600
avg=	\$ 2.36	Net E85 Prog. Cost= \$ 769
		E85 Prog. Cost/Gal= \$ 0.15

RESOLUTION NO. _____

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE
FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF
CAROL STREAM FOR THE PURCHASE OF ETHANOL E85, PROPANE, BIO-
DIESEL AND COMPRESSED NATURAL GAS (CNG) FUEL**

THIS AGREEMENT entered into this _____ day of _____, 2006 by and between the Forest Preserve District of DuPage County (hereinafter referred to as the DISTRICT) and the Village of Carol Stream, (hereinafter referred to as the VILLAGE), concerning the purchase of ethanol E85, propane, bio-diesel and compressed natural gas fuel.

WITNESSETH

WHEREAS, the DISTRICT has fueling facility; and

WHEREAS, pursuant to Article VII, Section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), units of local government may contract to share services or perform any activity authorized by law,

NOW, THEREFORE, in consideration of the mutual covenants and agreement herein set forth and other good and valuable consideration, the parties hereto agree as follows:

1. The provisions of the preamble are incorporated herein and made a part hereof.
2. VILLAGE will purchase propane, ethanol E85 bio-diesel, and compressed natural gas (CNG) fuel to be used exclusively for the VILLAGE governmental operations from the DISTRICT.
3. VILLAGE shall inform the DISTRICT in writing prior to each January 1st during the term of this Agreement of the estimated number of gallons (or gallon equivalent) of propane, ethanol E85, bio-diesel, and compressed natural gas (CNG) fuel it is expected to need each month for the subsequent twelve (12) months.
4. Along with the fuel needed for DISTRICT operations, the DISTRICT will contract for, and arrange for delivery of, VILLAGE estimated number of gallons (or gallon equivalent) of propane, ethanol E85 and bio-diesel fuel to the DISTRICT'S fueling facilities located at 881 West Saint Charles Road, Lombard.
5. VILLAGE shall provide the DISTRICT with a list of persons authorized to fuel VILLAGE

vehicles at the fueling facility and a list of the vehicles to be fueled (make, model, license plate number VILLAGE unit number). The DISTRICT will issue a chip key for each vehicle and a personal identification number (PIN) to each person on the list which will allow the person to access the fueling facility. VILLAGE shall pay the DISTRICT for the cost of chip key issued to VILLAGE employees or agents including any replacement chip keys for lost, stolen or damaged chip keys. The cost shall be the then current purchase price the DISTRICT had to pay for the chip keys. (2006 prices are \$ ___ for each chip key) VILLAGE shall notify the DISTRICT immediately of any changes in personnel authorized to fuel vehicles at the fueling facility. The chip key of any vehicle no longer authorized to fuel shall be immediately returned to the DISTRICT.

6. VILLAGE employees and agents shall comply with DISTRICT rules and regulations concerning use of the proximity card including, but not limited to, the following:

- a) the PIN shall only be used by the person to whom it was issued;
- b) the chip key and any fuel obtained using the chip key shall be for VILLAGE governmental operations only;
- c) the person to whom the PIN is issued shall be responsible for any unauthorized use of the chip key;
- d) if the chip key or fuel obtained using the chip key is used for personal purposes or for purposes other than VILLAGE governmental operations, the person will be subject to criminal prosecution for theft in addition to any other available administrative or civil penalty; and
- e) any lost or stolen chip keys or PIN numbers shall be immediately reported to the DISTRICTS Fleet Service's Division.

7. VILLAGE shall be financially responsible for all fuel dispensed pursuant to chip keys issued to VILLAGE vehicles or employees.

8. The DISTRICT will invoice VILLAGE monthly for all fuel dispensed for VILLAGE use. The invoiced amount will be the per gallon (or gallon equivalent) charge by the vendor multiplied by the number of gallons (or gallon equivalent) dispensed. The per gallon (or gallon equivalent) charge shall be based on the most recent fuel purchase cost paid by the DISTRICT. Payment shall be due 30 days from the invoice date.

9. VILLAGE shall also pay to the DISTRICT a monthly fee for fueling facility equipment and maintenance costs. This fee shall be calculated as follows: number of gallons dispensed to VILLAGE in the preceding month multiplied by \$.02 per gallon for propane, ethanol E85, and bio diesel and \$.10 for compressed natural gas (CNG) The \$.02 and \$.10 per gallon charge is subject to change by the DISTRICT depending on actual fueling facility equipment and maintenance costs incurred. The VILLAGE shall pay the DISTRICT a \$15.00 per month administration fee. The \$15.00 fee is subject to change by the DISTRICT depending on actual administration costs. The DISTRICT will invoice VILLAGE monthly for this fee and payment shall be made by VILLAGE within 30 days from the invoice date.

10. VILLAGE warrants that the propane, ethanol E85, bio-diesel, and compressed natural gas fuel it purchases under this Agreement is for its exclusive use for its governmental operations such that the sale of the fuel is exempt from federal excise tax. The DISTRICT warrants that the fuel it jointly purchases under this Agreement is for its exclusive use in its governmental operations such that the sale of the fuel is exempt from federal excise tax. As requested by the vendor, the parties agree to cooperate in execution of any necessary federal excise tax exemption certificates.

11. At all times while this Agreement remains in effect, each party shall procure adequate insurance and/or self-insurance to protect itself, its officers, employees and agents from any liability for bodily injury, death, and property damage in connection with the fueling of its vehicles.

12. Each party to this Agreement (as "Indemnitor") shall defend, indemnify, keep and hold harmless the other party (as "Indemnitee") and all of the elected officials, officers, agents and employees of the Indemnitee from and against all liabilities, claims, causes of action, judgments, settlements, damages, costs and expenses (including reasonable expert witness and attorney fees) that may at any time arise or be claimed by any person, governmental agency, company, corporation or any other entity as a result of bodily injury, death or property damage, or as a result of any other claim or cause of action of any nature whatsoever, arising from or in any manner connected with, directly or indirectly, the negligent or intentional acts or omissions of the Indemnitor in exercising its rights or carrying out its responsibilities as set forth in this Agreement.

13. Either party may terminate this Agreement upon thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year above written.

VILLAGE OF CAROL STREAM

Mayor - _____

ATTEST: _____
Village Clerk

FOREST PRESERVE DISTRICT OF DUPAGE COUNTY

President – D. "Dewey" Pierotti, Jr.

ATTEST: _____
Secretary

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager
FROM: Matthew R. York, Administrative Analyst *my*
DATE: January 10, 2007
RE: Amendment to Tubeway Lift Station Project

During the testing of by-pass pumps at the Charger Court Lift Station, it became apparent that it is too difficult to put the suction hose down the pit as it is currently designed. The remedy for this would be to place a riser in the existing wet well at Charger Court that will allow the by-pass pump to connect directly to the riser and then discharge into the system.

We discussed this with Baxter and Woodman during the design phase of the Tubeway Project. Due to the fact that they were designing the Tubeway Lift Station, it was decided that this addition would be lumped into the Tubeway Lift Station bid. The Amendment to the contract takes the cost from not to exceed \$61,000 to not to exceed \$62,300.

The Tubeway Project has been placed out to bid, as of January 2. The additional work at Charger Court is within the scope of work for Tubeway.

Attached is the agreement from Baxter and Woodman.

VILLAGE OF CAROL STREAM, ILLINOIS
TUBEWAY LIFT STATION REPLACEMENT

**ENGINEERING SERVICES AGREEMENT
AMENDMENT NO. 1**

THIS AGREEMENT AMENDMENT is made this ___ day of _____, 2007, by and between the Village of Carol Stream, Illinois, hereinafter referred to as the VILLAGE, and Baxter & Woodman, Inc., Consulting Engineers, hereinafter referred to as the ENGINEERS for the purpose of amending the Engineering Services Agreement between these parties dated June 19, 2006, hereinafter referred to as the AGREEMENT to include additional design services for modifications to the Charger Court Lift Station consisting of an extended suction pipe and quick connect coupling.

WITNESSETH that in consideration of the covenants herein, these parties agree as follows:

SECTION 2. of the AGREEMENT is hereby amended to increase the ENGINEERS' fee. Subsection 2.1 is hereby deleted and replaced with the following:

2.1 The ENGINEERS' fee for the final design and construction-related services described in Exhibit B, Section 1, Subsections 1.1 through 1.13 and Section 2, Subsections 2.1 through 2.9 shall be computed on the basis of their 2006 hourly salary/wage rates times a multiplier of 2.90 for actual work time performed plus reimbursement of out-of-pocket expenses including travel costs which total amount will not exceed \$62,300, ENGINEERS' Project No. 060534.

All other provisions of the AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused the execution of this Agreement by their duly authorized officers as of the day and year first above written.

BAXTER & WOODMAN, INC.

**VILLAGE OF CAROL STREAM,
ILLNOIS**

By *David L. Goble*
President/CEO

By _____
Mayor

January 8, 2007
Date of Signature

Date of Signature

(SEAL)

(SEAL)

ATTEST:

ATTEST:

William E. Thomas
Secretary

Clerk

TFP:py 01/08/07

H:\PROJ\CRSTV\060534\Amendment 1.doc



VILLAGE OF CAROL STREAM, ILLINOIS
TUBEWAY LIFT STATION REPLACEMENT

***ENGINEERING SERVICES AGREEMENT
AMENDMENT NO. 1***

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BAXTER & WOODMAN, INC.

**VILLAGE OF CAROL STREAM,
ILLNOIS**

By *Paul H. Gorb*
President/CEO

By _____
Mayor

January 8, 2007
Date of Signature

Date of Signature

(SEAL)

(SEAL)

ATTEST:

ATTEST:

Laurence E. Thomas
Secretary

Clerk

TFP.py 01/08/07

H:\PROJ\CRSTV\060534\Amendment 1.doc



January 8, 2007

Mr. Matthew R. York
Administrative Analyst
Village of Carol Stream
124 Gerzevske Lane
Carol Stream, Illinois 60188

***Subject: Village of Carol Stream – Tubeway Lift Station Replacement
Engineering Services Agreement
Amendment No. 1***

Dear Mr. York:

Enclosed are two signed amendment agreements for the subject project with the Village. This amendment was delayed due to end-of-year and holiday activities.

Please have the amendment agreements approved, sign each copy and return one to us for your files.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in black ink, appearing to read "Darrel R. Gavle". The signature is written in a cursive, flowing style.

Darrel R. Gavle, P.E.

DRG:mk

Enc.

C: Mr. John A. Turner, Director of Public Works

H:\PROJ\CRSTV\060534\Amen No. 1 Letter 1-8-07.doc

8678 Ridgfield Road

Crystal Lake, IL 60012

815.459.1260

Fax 815.455.0450

info@baxterwoodman.com

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: Stan W. Helgerson, Finance Director *SWH*
DATE: January 4, 2007
RE: Financial Software Recommendation

The Village has used the current financial software (ACS) for the past 16 years. It runs on an IBM AS400 platform. ACS has made a decision to stop marketing their AS400 platform and instead, decided to partner with Springbrook to market a PC based system. Although ACS has stated that they would continue to maintain their software, I would anticipate that future enhancements would be minimal at best.

Given this scenario, it was decided that we should explore other software options. In checking with my colleagues, I found that MUNIS was a common software package being used in this area, so I decided that we would take a look at MUNIS and Springbrook.

Staff has spent the past several months reviewing and analyzing both of these software packages. We actually did some site visits to a few municipalities to view the software and get their input prior to contacting each company. We initially had each firm come in and do an all-day demo with staff. Next, I took staff to a user site of each software so that they could see it in use and talk to some actual users. After the site visits, we had both companies back in for a follow-up, all day demo where staff was better prepared to ask more specific questions. Afterwards, I met with staff individually to discuss their likes and/or dislikes of both software packages. In general, staff felt that they would be able to work with either software package.

One of the main points of emphasis during our review of the software was, how easy can we get the information out of the system in a usable format. Accessibility to the data will be much more improved with either system.

It is my intent that every department will have direct access to the financial system. In fact, it is my intent to implement remote time card entry, remote accounts payable entry where the invoice would be scanned in and attached to file and an on-line purchase order system which are not currently available with the existing system.

Both software packages also have modules that the other departments might eventually want to install. For example, I am also recommending that we purchase the Human Resource module for the Employee Services department which will allow them to store information electronically, rather than in paper form, and also integrates with the payroll

package. Also, the Employee Relation's department will be looking at installing an on-line application program. Other modules that would be available are Permits and Code Enforcement and a GIS interface.

I am recommending that the Village purchase the MUNIS software package. Attached is a detailed breakdown of the applications I am recommending along with the associated costs. A couple of things to note is (1) the annual maintenance cost has been waived for the first year and (2) we will only pay for the training days that are used (\$1,000/day and MUNIS projected 50 days). The total projected cost, less the annual maintenance will be \$224,349. I would also suggest that we budget a contingency in the amount of \$25,000 for any implementation surprises that we might experience.

Also attached is a detailed breakdown of the applications and costs for the Springbrook software. Springbrook proposed that there would be no charge for the first 6 months of the annual maintenance. Therefore, their adjusted cost would be \$268,802.

I contacted seven MUNIS users in the area and they all rated their service as very good and all stated that if they were to do it over again, they would still purchase MUNIS.

The software will run on a PC server and I asked Marc Talavera, IT Coordinator, to review the specifications and make a recommendation and get a proposal for the system. Marc also talked with MUNIS's technical support and the IT manager from Glen Ellyn to be certain that he had spec'd the equipment properly. Attached is Marc's recommendation. Per his recommendation, I would recommend that we purchase the Power Edge 2950 as he outlined at a cost of \$9,907.16. This proposal also includes a hardware support agreement with Dell that guarantees delivery of parts and support, 24/7, within a 4-hour window.

The change out of the financial software was anticipated and included in the FY08 budget so in order to purchase it now; a budget amendment would be required. At this point, I am exploring the option of possibly using a lease/purchase arrangement that would allow the Village to spread the costs over a five-year period. That said, if the Board were to approve this purchase, a budget amendment would follow after it is determined which method of payment would be used, cash or a lease/purchase.

Once the purchase is approved, I will work with MUNIS to establish an installation schedule and timeline.

In summary, I am recommending that the Village waive the formal bidding process and award the purchase of the financial software package (as listed) to Tyler Technologies, Inc. MUNIS in the amount of \$224,349 and approve the hardware purchase from Dell in the amount of \$9,907.16.

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

cc: Finance Staff
Bob Mellor, Assistant Village Manager
Marc Talavera, IT Coordinator

Munis

<i>Module</i>	<i>Cost</i>	<i>Annual Maint</i>	<i>Training/Install</i>	<i>Conversion</i>	<i>Total</i>
Financial	29,000.00	5,220.00	7,150.00	3,000.00	44,370.00
Cash Receipting	6,600.00	1,188.00	4,150.00	-	11,938.00
Payroll	11,600.00	2,088.00	10,150.00	6,700.00	30,538.00
HR Mgmt	7,700.00	1,386.00	5,150.00	-	14,236.00
Utility Billing	14,500.00	2,610.00	16,150.00	10,000.00	43,260.00
UB meter reading interface	4,400.00	792.00	2,150.00	-	7,342.00
Parking Tickets	11,000.00	2,750.00	5,150.00	-	18,900.00
Tyler Forms Process	5,000.00	1,500.00	2,000.00	-	8,500.00
Munis Office	5,000.00	900.00	1,000.00	-	6,900.00
Purchase Orders	7,700.00	1,386.00	3,150.00	-	12,236.00
Applicant Tracking	2,750.00	495.00	2,150.00	-	5,395.00
Munis Crystal Reports	6,000.00	1,500.00	2,000.00	-	9,500.00
Self-Srv - Citizen Requests	-	3,500.00	1,000.00	-	4,500.00
Secure Digital Signature Card	1,500.00	-	-	-	1,500.00
20 Client Access Licenses	6,000.00	1,200.00 <input checked="" type="checkbox"/>	-	-	7,200.00
OSDBA		6,599.00 <input checked="" type="checkbox"/>			6,599.00
Project/Grant Accounting	6,000.00	1,080.00	3,150.00		10,230.00
Install Services			5,000.00		5,000.00
Financial Forms Lib			1,400.00		1,400.00
Payroll Forms Lib			1,200.00		1,200.00
	124,750.00	34,194.00 *	72,100.00	19,700.00	250,744.00

* First Year of Annual Maintenance is waived for software \$26,395

Annual maintenance is included the first year.

Springbrook

<i>Module</i>	<i>Cost</i>	<i>Annual Maint</i>	<i>Training/Install</i>	<i>Conversion</i>	<i>Total</i>
Financial	40,400.00	8,000.00	13,200.00	4,500.00	66,100.00
Cash Receipting	10,500.00	2,100.00	2,600.00	-	15,200.00
Payroll	25,400.00	5,000.00	11,600.00	9,000.00	51,000.00
HR Mgmt	22,000.00	4,400.00	7,600.00	-	34,000.00
Utility Billing	25,000.00	5,000.00	16,200.00	14,000.00	60,200.00
UB meter reading interface	3,500.00	700.00	800.00	-	5,000.00
Parking Tickets	10,500.00	2,100.00	2,000.00	-	14,600.00
Lockbox Interface	3,500.00	875.00	-	-	4,375.00
UB Bill Print Outsource	2,500.00	625.00	-	-	3,125.00
Purchase Card Interface	3,500.00	875.00	-	-	4,375.00
Report Tools/Base	-	-	4,800.00	-	4,800.00
Purchase Orders	8,800.00	1,760.00	5,600.00	-	16,160.00
HR Self Module	3,000.00	600.00	2,400.00	-	6,000.00
TMA E-Pay Interface	3,000.00	750.00	1,600.00	-	5,350.00
ACS Discount (15%)	(24,240.00)			(6,875.00)	(31,115.00)
RDBMS Licenses (20)	11,000.00	2,750.00	-	-	13,750.00
Project Management	10,500.00	2,100.00	2,100.00		14,700.00
	158,860.00	37,635.00 *	70,500.00	20,625.00	287,620.00

* The first 6 months of the annual maint is waived and will not be billed immediately.

Village of Carol Stream
Interdepartmental Memo

DATE: December 18, 2006

TO: Marc Talavera, IT Coordinator

FROM: Stan Helgerson, Director of Finance

RE: Recommendations for New Financial System

After reviewing the requirements of the Munis ERP solution and discussing the technical considerations with Tyler Technologies presales technical support, I have concluded we would be able to host the system on our internal network. In order to provide the highest level of service and support, I would suggest the following:

1. Purchase a higher end server (**Attachment 1**) configured with a RAID10 array (**Attachment 2**)
2. Maintain a hardware support contract for the life of the server
3. Maintain a software support contract with Munis

Discussions with Tyler Technologies confirmed my server recommendation and concur that the fully redundant hard disk configuration (RAID10) will give us complete protection from a hard disk failure and the best possible performance. The hardware maintenance contract protects us in the event of hardware failure and guarantees us delivery of parts and if needed support, 7/24 parts delivered within a 4-hour window. Lastly, the software support contract ensures we receive support on the software and access to any and all service packs, updates and if needed technical support.

The existing network can easily support an additional server and will not raise the existing load considerably. Should you have any questions or concerns regarding this recommendation, please don't hesitate to contact me at your earliest convenience.



Print this page Close

Print Summary

PowerEdge 2950



From ~~\$10,766.00~~
Now from
\$9,907.16

Preliminary Ship Date: 12/25/2006¹

My Selections All Options

- PowerEdge 2950

Date 12/18/2006 11:41:33 AM Central Standard Time
Catalog Number 26 Retail rc1059278

Catalog Number / Description	Product Code	SKU	Id
PowerEdge 2950: Dual Core Intel® Xeon® 5160, 4MB Cache, 3.00GHz, 1333MHz FSB	295W30	[222-3390]	1
Additional Processor: Dual Core Intel® Xeon® 5160, 4MB Cache, 3.00GHz, 1333MHz FSB	2PW30	[311-6222]	2
Memory: 4GB 533MHz (4x1GB), Dual Ranked DIMMs	4G4D5D	[311-5729]	3
Backplane: 1x6 Backplane for 3.5-inch Hard Drives	1X635HD	[311-5747]	18
Hard Drive Configuration: Integrated SAS/SATA RAID 1/RAID 10	MSR1R10	[341-3065]	27
Primary Controller: PERC 5/i, x6 Backplane, Integrated Controller Card	PERC5i6	[341-3066]	9
Primary Hard Drive: 146GB, SAS, 3.5-inch, 15K RPM Hard Drive	146A15	[341-3031]	8
2nd Hard Drive: 146GB, SAS, 3.5-inch, 15K RPM Hard Drive	146A15	[341-3031]	23
3rd Hard Drive: 146GB, SAS, 3.5-inch, 15K RPM Hard Drive	146A15	[341-3031]	54
4th Hard Drive: 146GB, SAS, 3.5-inch, 15K RPM Hard Drive	146A15	[341-3031]	51
5th Hard Drive: 146GB, SAS, 3.5-inch, 15K RPM Hard Drive	146A15	[341-3031]	52
6th Hard Drive: 146GB, SAS, 3.5-inch, 15K RPM Hard Drive	146A15	[341-3031]	53
Riser Card: Riser with 3 PCIe Slots	PCIE	[320-4607]	7
Network Adapter:			

Dual Embedded Broadcom® NetXtreme II 5708 Gigabit Ethernet NIC	OBNIC	[430-1764]	13
TCP/IP Offload Engine Enablement: Broadcom TCP/IP Offload Engine Enabled, Microsoft OS Only	TOEKEY	[430-1497]	6
Chassis Configuration: Rack Chassis w/Sliding Rapid/Versa Rails and Cable Management Arm, Universal	RPVERSA	[310-7412]	28
Operating System: Windows Server® 2003 R2, Standard Edition, Academic, Includes 5 CALs	WSR2SA	[420-5800]	11
Documentation: Electronic Documentation and OpenManage CD Kit	EDOCS	[310-7415]	21
Bezel: No Bezel	NOBEZEL	[313-0869]	17
Power Supply: Non-Redundant Power Supply	NRPS	[310-7423]	36
CD/DVD Drive: 24X IDE CD-ROM	24XCD	[313-3932]	16
Floppy Drive: No Floppy Drive for x6 Backplane	NFDX6	[341-3685]	10
Mouse: No Mouse Option	NOMSE	[310-0024]	12
Hardware Support Services: 3Yr GOLD ENTERPRISE SUPPORT: 7x24 HW/SW, Escalation Mgmt, 4hr 7x24 Onsite	GOLD4U	[310-3785][960-8322] [960-8572][970-4190] [984-1399][984-1417]	29
Installation Support Services: No Installation Assessment	NOINSTL	[900-9997]	32
Open Manage Subscription: OpenManage Subscription (8 edition)	OMSUB8	[902-9887]	34

 Print

¹ The Preliminary Ship Date represents the estimated time it takes to process your order and custom build your computer based on approved credit card purchase. The Preliminary Ship Date is not intended to provide you with an actual estimated ship date. Your estimated ship date may vary based upon the payment method you choose and other factors. You will receive your Estimated Ship Date in your e-mail confirmation. Customers using E-Check as their method of payment should add 3 days to their Preliminary Ship Date.

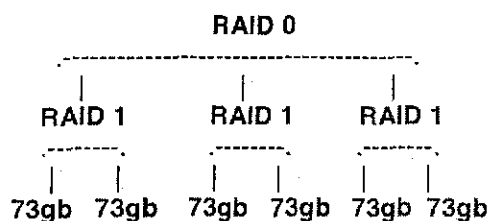
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Feedback

sn CFG4

Attachment 2

A **RAID 10**, sometimes called **RAID 1+0**, or **RAID 1&0**, is similar to a RAID 0+1 with exception that the RAID levels used are reversed — RAID 10 is a stripe of mirrors. Below is an example where three collections of 73GB level 1 arrays are striped together to make 219 GB of total storage space:



All but one drive from each RAID 1 set could fail without damaging the data. However, if the failed drive is not replaced, the single working hard drive in the set then becomes a single point of failure for the entire array. If that single hard drive then fails, all data stored in the entire array is lost. As is the case with RAID 0+1, if a failed drive is not replaced in a RAID 10 configuration then a single uncorrectable media error occurring on the mirrored hard drive would result in data loss. Some RAID 10 vendors address this problem by supporting a "hot spare" drive, which automatically replaces and rebuilds a failed drive in the array.

Given these increasing risks with RAID 10, many business and mission critical enterprise environments are beginning to evaluate more fault tolerant RAID setups that add underlying disk parity. Among the most promising are hybrid approaches such as RAID 0+1+5 (mirroring above single parity) or RAID 0+1+6 (mirroring above dual parity)

RAID 10 is often the primary choice for high-load databases, because the lack of parity to calculate gives it faster write speeds.

RAID 10 Capacity: (Size of Smallest Drive) * (Number of Drives) / 2

AGENDA ITEM

Village of Carol Stream G-4 1-16-07

Interdepartmental Memo

DATE: January 11, 2007

TO: Mayor Ferraro & the Village Board of Trustees

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

RE: 2007 Town Center Events – Proposed Music Lineup

Attached is a draft 2007 Town Center events music line up for your initial review and feedback. Mr. Ronald Onesti will be in attendance at the upcoming January 16th meeting to discuss the proposal and answer any questions that you might have regarding aspects of the upcoming 2007 Town Center events season. You will note, the proposed music line up follows a successful formula that has been developed over time that focuses on quality musicianship, affordability, broad appeal and diversity of music genres that has worked well for us over our 9 years of programming Town Center events. At the direction of the Village Manager, I have specifically asked Ron and his staff to work with Trustee McCarthy and the members of the Youth Council on finalizing the entertainment for the teen stage and to begin to identify and secure agreements from local amateur teen garage bands to perform on the teen stage during the 2007, 4-day festival.

Attached you will find bio pages from some of the band's under consideration. Should you want more information on these bands, I encourage you to visit their web sites before the upcoming meeting. Your feedback and direction will be very much sought so we can begin the sponsorship fundraising effort as well as early season event marketing. Should you have any questions in the meantime, please don't hesitate to contact me at ext 6254.



The Onesti Entertainment Corporation

January 12, 2007

To: Chris Oakley
Village of Carol Stream

From: Ron Onesti
Onesti Entertainment Corp.

Concert Series

Each of the nine dates are to have a theme that will include the music, band and any other elements. We propose the following themed nights:

- June 14th – Rock & Roll Kick Off
- June 21st – Mardis Gras Night
- June 28th – Legends of Soul Night
- July 4th – Celebration of America
- July 12th – Country & Western Night
- July 19th – Tribute to Chicago Blues
- July 26th – Big Band Night
- Aug. 2nd – Tribute to the 70s
- Aug. 9th – Folk & Roots Night
- Aug. 16th – Festa Italiana

Outdoor Movie Series

- July 28th – Pirates of the Caribbean – 8:45 pm (Rain -Aug. 4th)
- Aug. 11th – Lord of the Rings – 8:30 pm (Rain-Aug. 18th)
- Aug. 25th – The Incredibles, E.T. or Close Encounters – 8:30 pm (Rain - Sept. 1st)

O'Hare Aerospace Center · 4825 Scott Street, Suite 202 · Schiller Park, IL 60176
(Ph) 847.233.9966 · (Fax) 847.233.0640 · www.O-Shows.com

Summer In The Center – Main Stage

Thursday

- 6:00pm – Paradise Theater (Styx Tribute)
- 8:00pm – Mike & Joe (College band with large following)

Friday

- 6:30pm – Pink Houses (Mellenkamp Tribute)
- 8:30pm – The System (Bob Seger Tribute)

Saturday

- 6:00pm – Tony Spavone
- 8:00pm – Chicago Tribute Authority (Tribute to the band Chicago)
- 9:30pm – Draw the Line (Aerosmith Tribute)

Sunday

- 4:30pm – Chicago Rat Pack
- 6:30pm – American English (Beatles Tribute)
- 8:45pm – Echoes of Pompeii (Pink Floyd light show) or Hairbanger's Ball

Summer In The Center – Family Stage

Thursday

- 5:00-5:30pm – Local Teen Band
- 6:00-6:30pm – Local Teen Band
- 7:00-10:00pm – DJ

Friday

- 5:00-6:00pm – Teen band tribute act (Modern Rock)
- 6:30-7:30pm – Teen band tribute act (Hip Hop)
- 9:00-10:00pm – DJ

Saturday

- 3:00-3:45pm – Little Nashville (Country music for kids)
- 4:15-5:00pm – Ed & Annette's Monkeys & More
- 5:30-6:15pm – Little Nashville (Country music for kids)
- 7:00-8:30pm – Green Day Tribute Act
- 9:00-10:30pm – Hip Hop Tribute Act

Sunday

- 3:00-3:30pm – Professor Marvel's Amazing Flea Circus and Magic Show
- 4:00-4:30pm – Dave Herzog's Marionettes
- 5:00-5:30pm – Andy Martello – Plate Spinning, Fire Eating, Juggling
- 6:00-6:30pm – Local Teen Band
- 7:00-7:30pm – Local Teen Band
- 7:45-9:45pm – DJ

The Onesti Entertainment Corporation

O'Hare Aerospace Center • 4825 Scott Street • Schiller Park 60176
(Ph) 847.233.9966 • (Fax) 847.233.0640 • www.O-Shows.com

Alberto's Rest./Fitzgerald's Tavern (2)

Lou Malnati's (1- July 4th)

Rocco Vino's (1) [CHANGE]

Stone Dragon (1)

Village Tavern & Grill (1)

Papa Saverios Pizza (1)

Genoa (1- Tony Spavone Concert)

Westmont Brat House (1)

2007 Town Center Event Schedule - PROPOSED

Day	Date	Time(s)	Event
Saturday	05/12/07	9 - 11 am	Mother's Day Pancake Breakfast
Saturday	05/19/07	10 am - 2 pm	Wheels of Justice/DARE Squad Show
Saturday	06/02/07	9 am - Noon	Police Department Bike Safety Rodeo
Sunday	06/03/07	10 am - 3 pm	Vintage Car & Rod Charity Classic Car Show
Thursday	06/07/07	5 - 10 pm	Four Day "Summer in the Center" Festival
Friday	06/08/07	6:00 - 11:00 pm	Four Day "Summer in the Center" Festival
Saturday	06/09/07	Noon - 11 pm	Four Day "Summer in the Center" Festival
Sunday	06/10/07	12 - 10 pm	Four Day "Summer in the Center" Festival
Thursday	06/14/07	7 - 9 pm	Town Center Concert & Cruise Night
Sunday	06/17/07	10 am - 3 pm	<i>Rain Date - for Vintage Car & Rod Charity Classic Car Show</i>
Thursday	06/21/07	7 - 9 pm	Town Center Concert & Cruise Night
Thursday	06/28/07	7 - 9 pm	Town Center Concert & Cruise Night
Wednesday	07/04/07	7 - 10:30 pm	Town Center Fourth of July Concert
Thursday	07/12/07	7 - 9 pm	Town Center Concert & Cruise Night
Thursday	07/19/07	7 - 9 pm	Town Center Concert & Cruise Night
Saturday	07/21/07	11:00 am - 2 pm	Rainbow Rockin' Kid's Concert
Thursday	07/26/07	7 - 9 pm	Town Center Concert & Cruise Night
Saturday	07/28/07	8:30 - 10:30 pm	Outoodr Movie #1 @ Town Center
Thursday	08/02/07	7 - 9 pm	Town Center Concert & Cruise Night
Saturday	08/04/07	8:30 - 10:30 pm	RAIN DATE- Outoodr Movie #1 @ Town Ctr.
Thursday	08/09/07	7 - 9 pm	Town Center Concert & Cruise Night
Saturday	08/11/07	8 - 10 pm	Outoodr Movie #2 @ Town Center
Thursday	08/16/07	7 - 9 pm	Town Center Concert & Cruise Night
Saturday	08/18/07	8:30 - 10:30 pm	RAIN DATE - Outdoor Movie #2 @ Town Ctr.
Thursday	08/23/07	7 - 9 pm	RAIN DATE - Town Center Concert & Cruise Night
Saturday	08/25/07	8 - 10 pm	Outdoor Drive #3-In Movie
Saturday	09/01/07	8 - 10 pm	RAIN DATE- Outdoor Movie #3 @ Town Ctr.
Saturday	09/08/07	4 - 9 pm	Culture Counts Multicultural Event
Saturday	09/29/07	3 - 9 pm	Oktoberfest

OPEN AUDITIONS FOR A NEW BASS PLAYER!! [click here](#)



[Visit us on MySpace](#)

Upcoming shows:



-- Enter your e-mail, get on our mailing list! --

See the tour dates page for a complete schedule.

Talent Buying and Booking Info: All talent buyers should start HERE!

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Hairbanger's Ball

Fast Facts

Location: Indiana

Bio

Not so long ago, bands like Poison, Guns N' Roses, Mötley Crüe and Skid Row were selling millions of records and playing sold-out arenas across the country.

Now, having seen the recent, enormous commercial success of the "Monster Ballads" CD collection and the explosion of VH-1's "Behind The Music", one tribute band has tapped into the nostalgic energy of the "Decade of Decadence" like no other to deliver uncanny live performances and the wildest, never-ending party since Axl Rose was welcoming millions of rabid fans to his rock n' roll jungle.

It's called HAIRBANGER'S BALL. And the crazy train has left the station, complete with the monster hair, the tattoos, the leopard print spandex, pyrotechnic masterpieces and all the make-up you can handle.

In what started out as a "what if" plan for bringing some extremely talented musicians together to revive and celebrate the mayhem of the 80's monster rock bands, aka "The Decade of Decadence", HBB has quickly grown into one of the

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College Coffeehouse Acts

Ethnic & Multi-Cultural

What's Hot in Chicago

Cover & Variety

Tribute & Oldies

R&B, Jazz, Blues & Swing

Country & Bluegrass

Wedding & Party

Performing Arts

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NATIONAL ARTISTS

WHO'S TOURING IN YOUR AREA

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you think
you can handle
3 girls at once

most "Off the wall" live music acts touring the country today.

As the name itself suggests, HAIRBANGER'S BALL is not just a band. It is the wildest party coming to a rock shop near you. We are not exaggerating when we tell you that this six piece is blowing the roofs off of large clubs and venues both figuratively and literally.

If you've seen it or know anyone who has already experienced it, HBB looks and sounds just as good, if not better than the original recording artists themselves. It RAWWWWWKS! Whether you wanna hear Guns N' Roses, Def Leppard, Van Halen, Twisted Sister, Warrant, Skid Row, Mötley Crüe or the rest of the Hairbanger's Hall of Fame, HBB gives you the best of it all.

"Break out your acid washed jeans or parachute pants ... Oh, don't lie. We know you had a pair." This is not just some knock-off '80s cover band or some haggard old tribute band struggling to keep the flame of one band's legacy flickering.

Bar none, HBB is the biggest rock show / party on the road today, and it is one of the few times you will be able to see your average yuppie consultant throwing back a round of shots with the hardcore metal-head who works on an assembly line across town. Whether you are 21, 25, 30 or 40 years old, HAIRBANGER'S BALL is a chronic party on maximum overdrive.

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Craig Radi - Bass Guitar
K C Casimer - Keyboards & Accordion
Steve Barfknecht - Drums
Maggie Nicks - Percussions & Back Up Vocals
Heidi Rae - Bacup Vocals
Lori Wirth - Back Up Vocals

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Bob Seger Tribute Bands

The System

representing **THE FINEST TRIBUTE ARTISTS ANYWHERE**

The System



A Bob Seger Tribute

The System

With a career spanning more than four decades, seven top 10 Platinum albums in a row, and dozens of hit singles, Bob Seger still has millions of fans that can't seem to get enough of all the great songs he recorded.

THE SYSTEM has faithfully recreated the experience of seeing and hearing Bob Seger live, with accurate renditions of all your radio favorites, including live arrangements from the quadruple platinum "Live Bullet".

Book **THE SYSTEM** for your next event and relive the thrill and excitement of a live Bob Seger concert.

Click the play button to listen to *Beautiful Loser*



Meet the Band



GEORGE NICHOLS
Vocals and guitars



KARL ERICSSON
Bass and vocals



JIM BRITTON
Piano, organ, guitar, percussion and vocals



TONY KECK
Guitar and vocals



BERNIE CURRY
Drums

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[Country & Bluegrass](#)
[Wedding & Party](#)
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Pink Houses - John Mellencamp Tribute Band

Fast Facts

Location: Chicagoland

Bio

The "Pink Houses Band" is... America's Most Elaborate and Musically Accurate John Mellencamp Tribute Band. From John Cougar to John Mellencamp

Make no mistake. Pink Houses is not some loosely thrown-together Mellencamp fans who want to perpetually relive their high school days by occasionally playing in tune together.

This band is TIGHT.

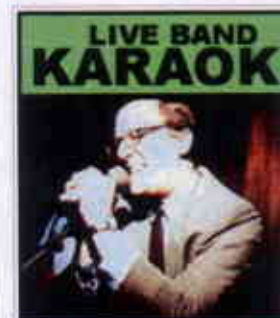
The 11 people who make up the self-titled "Ultimate Tribute Band From Cougar to Mellencamp" put in countless hours of carefully blending their talents and honing their skills to produce the sound you hear today.

Band members are...

Tom (Mellencamp) Reitz- Lead Vocal, Sax, Guitars
 Jim DiMattia - Acoustic, Electric & Baritone Guitars & Mandolin
 Pat Seiben - Lead Guitar
 David Allen - Lead Guitar
 Joyce Zweifel - Violin

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Next show,

February 3, 2007

The Vibe

LaCrosse, WI

Special performance of The Dark Side of the Moon.

10:30p.m. show start time! For more information check out www.imbibethevibe.com

For booking information or to contact the band, send an email to marklangen@comcast.net.

ECLIPSE ENTERTAINMENT, LLC.

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TM

HAPPY NEW YEAR.....

"SLIPPERY WHEN WET"

THE ULTIMATE BON JOVI TRIBUTE BAND

THE NATIONS ONLY BON JOVI TRIBUTE TO CAPTURE THE LOOK, ENERGY, AND SOUND OF THE LIVE PERFORMANCES FROM THE 80'S, ESPECIALLY THE SLIPPERY WHEN WET AND NEW JERSEY ALBUMS

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A REVIEW



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Friday 1-19-2007

:: Bodle's Opera House ::

Chester, NY 9pm, This is a beautiful theatre, we hope to see you all there!

Sunday 1-21-2007

:: Crash Mansion ::

New York, NY The Bowery districts best rock club! Please come join Draw The Line and Bad Medicine (Bon Jovi Tribute) for an incredible show! \$10 cover, 9:30-1am

Aerosmith Tribute Band

"draw the line is the bomb,
they are aerosmith"

- nick carter (wbcn boston)

"there's one in particular
called draw the line"

- steven tulac





**In the late 60's, a band
blew out of the windy
city and into the music
scene with a sound that
was new, fresh and
original.**

**In 1971, the release of a
7 movement ballet titled
"Ballet for a Girl in
Buchannon" (later to be
known as "Make Me
Smile") was the
"Beginnings" of their
unique style of music
that would eventually
define "jazz rock" for a
generation of music
fans.**

**Since it's formation in 1967, this band has
become one of the best-loved and most
successful rock groups ever, thanks to
their incredible sense of pop-savvy and
innovative use of horns. Worldwide sales
have topped 100 million records and
include five consecutive #1 albums, 21
Top 10 and 35 Top 40 singles.**

**CTA now pays tribute to
the only American rock
band to chart in the Top**

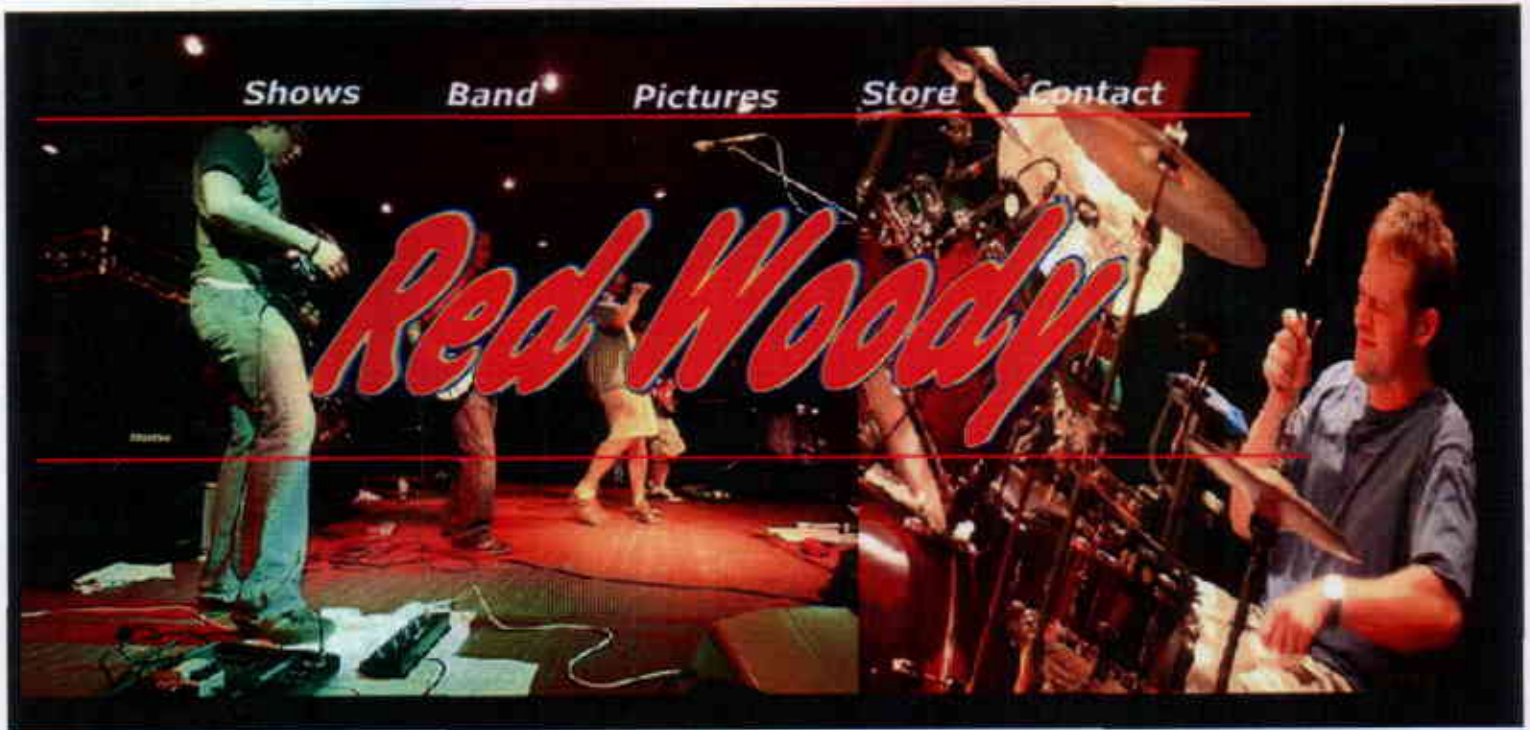
**40 in five consecutive
decades - the greatest
hit-making band of the
last 45 years - the one,
the only - CHICAGO.**



**Members of Chicago Tribute Authority are
Joe Gotch (Sax), Andrew Delao
(Trombone), Don Chiles (Guitar), Gary
Lynn (Bass), Brian Clark (Drums/Lead
Vocals), John Dengate
(Keyboards/Vocals), Jeremy Bolt
(Trumpet) and Paul Benavidez
(Lead Vocals)**

For booking information, Call **916.863.7625**

Contact the band... info@chicagotributeauthority.com



Leave all of your preconceived notions of what a "cover band" is at home. Red Woody has been blowing that standard out of the water since 1999. This year the show is better than ever. Drawing off a huge range of music, Red Woody cranks out an incredible, non-stop, high-energy show that leaves people so breathless they can't even play in Denver. You'll need your own oxygen tank as this band rocks you into the stratosphere. Think of it as your favorite mix come to life. After seeing Red Woody's ever-amazing show, you will never look at rock n' roll the same again.

Saturday January 13
[Payton's Roundhouse](#)

Saturday January 27
[Kendall Pub](#)

Saturday February 3
[Big Rock Firemen's Dance](#)

Saturday February 17
[The Big Easy](#)



Sign up for the Red Woody mailing list! We don't sell, share or swap your address with anyone else. We will send a couple of emails a month letting you know where we're playing, announcing last-minute schedule changes and keeping you up to date with Red Woody news.

Name:

Email:

MYSPACE MUSIC

Want to improve your social life? Great. But if you're just looking to kill some time before the next Red Woody show, we're now on MySpace! Say hello at www.myspace.com/redwoodychicago. See you there.



Hurricane Gumbo

Hurricane Gumbo is an eight-piece, Chicago-based band that combines zydeco, rhythm & blues, jazz and funk to produce a sound that can only be called one thing - Louisiana party music. Performing original material as well as New Orleans favorites, Hurricane Gumbo is a party that never stops.

Hurricane Bill rosas, an energetic "Mexi-Cajun" born in the steamy swamps of Louisiana's Bayou country, leads the band with his fiery vocals and rockin' accordion.

Hurricane Gumbo's smokin' rhythm section consists of Jon Richter on bass, Matt Daly on drums, "Kenny-E" Errant on guitar and "Zydeco" Joe Sonnefeldt on

rubboard, conga drums and percussion. Finnaly, the Hurricane Horns - a.k.a. Matt Wifler on alto sax, Chris "Brez" Brennan on tenor sax and Eric "Le Lip" AuCoin on trumpet - add tight riffs and tasty harmonies that solidify Hurricane Gumbo as one fo the finest Louisiana-influenced party bands north of the Crescent City.

For over 10 years, Hurricane Gumbo has brought the music of New Orleans to audiences across the Midwest. In addition to performing at numerous festivals and clubs throughout the Midwest, including the House of Blues, Taste of Chicago and Milwaukee's Summerfest, the group has shared the stage with numerous acts from the New Orleans area, including the Iguanas and Chubby Carrier & the Bayou Swamp Band.



Hurricane Gumbo



Before being converted to Zydecoism, Trumpeter Eric "le Lip" AuCoin was part of Chicago's jump swing scene playing with such groups as The Big Swing and The Riff Rockets. When not playing with Gumbo, AuCoin plays with The Associates, an all-purpose band catering to wedding receptions and other private events. His musical influences include Chicago, Blood, Sweat, and Tears, Steely Dan, Tower of Power, and Earth, Wind, and Fire. AuCoin's most prized possession is his large mosquito collection, which can be seen in the September 1991 issue of National Geographic, p. 52.



Tenor Saxophonist Chris "Brez" Brennan came to Chicago in 1994 and dove headfirst into the emerging acid jazz scene. He played with various groups on a sporadic basis, but needed to find a regular gig to help pay the rent. He joined a wedding band, but after repeated requests for "Mustang Sally" and "Brown Eyed Girl" he hit his breaking point. On one occasion, Hurricane Bill filled in for the wedding band's regular keyboardist and told Brennan about his dream of playing New Orleans music. Brennan quit the wedding band that night and has been with Hurricane Gumbo ever since.

A lifelong Chicago native, Drummer Matt Daly has performed with a variety of bands over the past ten



years and continues to challenge himself with the Louisiana party music of Hurricane Gumbo. After a long day of yardwork and looking after his house chores, Daly fires up his grill and listens to some of his favorite drummers including Steve Smith, Buddy Rich and Tony Williams.



At the ripe age of 10, Guitarist Kenny "E" Errant found a flashy new Teisco Del Ray electric guitar under the Christmas tree. He embraced his new instrument drawing heavily from his parents' strong musical influences of the Carpenters and Captain and Tenille. He began to learn the songs of Van Halen note-for-note with the help of teacher Jeff Islinger and formed Overdrive in 1987 with Mark Hanson and Steve 'O' Errant. Their first gig was also their last as Hanson overslept and missed the gig. In 1991, Errant joined XEL, a three-piece progressive group that was known for their incredible live shows. One fan commented that an evening with XEL was like "visiting another planet!" (Note to readers-this fan has not been seen since 1993.) In the late 90's, Errant received a call from "Hurricane" Bill Rosas regarding a try-out with Hurricane Gumbo and jumped in with both feet. When not playing with Gumbo, he enjoys eating garlic pepper sausage and memorizing all television theme songs of the 1970s.



Bassist Jon "Sleepin Jesus" Richter has staggered widely down life's musical sidewalk, occasionally swerving dangerously out into the boulevard. He has lodged his teeth into a variety of musical morsels, including the evil pop-punk biscuit of Beardicus Enormous and the groovin audio soufflé of Underbelly. Richter has also gotten sauced and cooked with a number of Chicago's top blues players such as Joe Moss, Willie "Big Eyes" Smith and Big Time Sarah. When not spanking his Samick, Jon enjoys indoor Lawn Jarts while listening to the one disc he would not be without if stranded on a deserted island: Life on Planet Groove by Maceo Parker.



Percussionist "Zydeco" Joe Sonnefeldt has performed with a number of Chicago musicians, including guitarist Fareed Haque and the group Poi Dog Pondering. He can be heard on numerous radio and TV commercials for United Airlines, Bally Total Fitness, Sears, Corona, and the Illinois Bureau of Tourism, and played percussion in the Chicago production of The Lion King. Since 1992, he has been a part-time music assistant at John Hersey H.S. in Arlington Heights, IL and established the J.H.H.S. Steel Drum Band in 1995...one of the first high school steel drum programs in the Midwest. As a member of the Chicago Percussion Quintet since 1994, Joe has brought the educational program "Percussion Around the World" to thousands of elementary school children in Chicago and the suburbs. Joe's musical talents can be explored further at joesounds.com



Alto saxophonist Matt Wifler started playing sax at 15. His playing really took off when, at 17, he started using a reed. He's toured the globe as indispensable sideman sax, flute and clarinetist with Royal Caribbean Cruise Lines where he backed such acts as Mickey Dolenz, Davey Jones and the incomparable Charro. None of which helped him musically but hey, it paid the bills. Next stop: swing baby! The Riff Rockets, a Chicago band was his steady gig in the late 90's, which lead to a short tour with the Glenn Miller Orchestra in '99. After returning to Chicago, he gigged with original rock band Kokapelli making an album and playing Chicago, Wisconsin, Indy, St. Louie and Michigan. Wifler found some like minds while playing several gigs with the Gumbo Boys and was immediately drawn to their infectious grooves and tight horn lines. Now a full time Gumbo member he adds a bit of cheese to the brass section and a bit a Pabst to the beer cooler.



At 18, Vocalist, Keyboardist and Accordionist Hurricane Bill Thibodeaux left Louisiana and settled in Chicago. After years of playing polkas at private parties, he began yearning for the sounds of Louisiana and decided to form a band to help capture the spirit of Louisiana's music and culture. His musical influences include Dr. John, Leon Russell, Keith Emerson, and Clifton Chenier and his proudest possessions are his collection of vintage keyboards and an original velvet Elvis painting (circa 1977).

Hurricane Gumbo is available for dates throughout 2006!

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Hi Infidelity

Fast Facts

Location: Chicagoland

Tour Schedule

Bio

Hi Infidelity, hailing from the western suburbs, has become one of Chicagoland's favorite and best drawing bands. The band prides themselves on interacting with their fans during and in between sets and making the audience feel as if they are listening to the original artists perform their favorite songs. Playing the biggest hits from REO Speedwagon, Journey, Styx and other classic rock bands, a Hi Infidelity show is a total concert experience. It's like listening to the real thing.

In 2003, the Suburban NiteLife Magazine readers voted them #1 Classic Rock Band, #1 Tribute Band and lead vocalist Dave Mikulskis was voted as #1 Male Vocalist in the magazine's 2002 Best of the Burbs contest.

So, whether its performing at a festival, corporate function or club, Hi Infidelity is sure to make any event a success.

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College Touring Bands

College Coffeehouse Acts

Ethnic & Multi-Cultural

What's Hot in Chicago

Cover & Variety

Tribute & Oldies

R&B, Jazz, Blues & Swing

Country & Bluegrass

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WHO'S TOURING IN YOUR AREA





THE BAND

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"YO' CADILLAC!"

BUY REDHOT
MUSIC

CADILLAC DAVE & HIS CHICAGO REDHOTS

"Cadillac Dave is Jake and Elwood Blues in one body...with a whole hell of a lot of soul!"

When people think of Chicago they think of The Sears Tower, Al Capone, Michael Jordan, The Democratic Machine, Mayor Daley, a hard working blue collar town and blues music. Good, old-school, Chicago blues music! Soulful power driven thunder from such pioneers as Muddy Waters, Howlin' Wolf, Otis Rush, Lefty Dizz, Buddy Guy and Junior Wells. Cadillac Dave and His Chicago Redhots carry on this tradition plus a whole heck of a lot more.

Cadillac Dave and his Chicago Redhots have been performing as a national act for the past fifteen years. Cadillac Dave founded the band at the infamous Checkerboard Lounge where they regularly played three nights a week to the likes of Junior Wells, Dave Myers, Little Milton, Lefty Dizz and the rest of the "Checkerboard Posse" playing cards. It was here where Cadillac befriended his mentor - James Cotton. Cotton came in one night and took a liking to the young "Honeyboy" as the women on the Southside called him. Cotton taught Cadillac the fundamentals of Chicago Blues Harp and how to mold his own style. The rest was up to Dave.



Cadillac's good blues fortune didn't stop there; he soon met Otis Rush who taught Cadillac the art of singing and leading the band. The two became good friends. Cadillac recalls nights at Buddy Guy's Legends shooting pool at a private table with Otis Rush and Buddy Guy. Buddy actually branded the "Cadillac" to Dave's name. On one particular afternoon at Legends, Buddy was looking for his club manager. Dave had a 1983 Sedan Deville with a powerful sound system that he parked behind Legends. It was in this car that demo tapes were singing for the first time to others ears. It was here and because of these moments that Buddy, frustrated in not remembering Dave's

name, blurted out "Cadillac. He's with Cadillac." The name forever took.

The band has grown over the past two decades and the faces have changed. Always showcasing the best musical talent that Chicago has to offer, Chicago Redhots are always the best mix of down to Earth cats in the Chicago Blues Scene. The one member that has been with Cadillac Dave throughout the Redhots evolution is Rob "The Duke of Hyde Park" LaDuke. Rob has played with Hound Dog Taylor and other legends from the Maxwell Street era. Rob is the funk and pocket of the Redhots.

Another long time staple of Redhots is Mike Wheeler. Mike is Cadillac's muse. They cut their teeth together in Chicago. Mike's voice is second to none and his guitar playing is something special. He is a combination of Buddy Guy and Bobby Blue Bland. If Mike happens to be playing with Cadillac on any given night...you are in for a treat.

The man who has been playing the drums for Chicago Redhots for the past four years is Pooky Styx. He is one of the most in-demand drummers in the city today. Pooky's high-energy beat



is exactly what makes the band over the top. The backbeat that is provided by him makes one reminisce to the days of The James Cotton Band with Mat Guitar Murphy as the bandleader...and this is what Cadillac wants.

When this individual isn't living the life of a secret agent and saving the world - he is playing the keys for Chicago Redhots. In fact, he has polished the bands contemporary high-energy sound that you hear today. I'm speaking of Brian James, who also performs with The Lonnie Brooks Band. Brian has provided another layer of funk to the Chicago Redhots!



The rotating guitar department keeps the band fresh and vibrant. Only the best take on this responsibility. We're talking about the likes of Chico Banks (The Chico Banks Band), Slam Allen (James Cotton Band), Carlos Showers (Big Time Sarah Band), Hollywood Scott (Tyrone Davis Band/Platinum) or Les Getrex (from New Orleans). Not only do you get Cadillac Dave belting out the blues, you also get an all-star band of the best Chicago has to offer. The show is enchanting! Cadillac Dave and His Chicago Redhots are one of the most fun and talented bands that you will ever see and hear. As soon as you hear the first note you will understand why they are showcased monthly

at the House of Blues and other premier blues clubs in Chicago and the Midwest.

Cadillac Dave and His Chicago Redhots are perfect for your club, festival or corporate party...they are a Chicago Blues Festival within themselves.



Check out the new photos from our shoot with Paul Natkin.



News

January 02, 2007

Happy 2007! Did you make any resolutions? Tin Horse did: to play as many kick*** shows as possible. And they're starting the New Year off right with a rare, acoustic appearance with Lowen & Navarro at Chicago's historic Park West Theatre on Saturday, January 13. Tickets are already threatening to sell out so buy yours in advance!

December 20, 2006

As we approach the Christmas season, we think about all we have to be grateful for in 2006. Tin Horse had a great year that included opening stages for Gretchen Wilson and Billy Currington, a booking with Lee Ann Womack and Toby Keith, playing with Los Lonely Boys, Jamey Johnson, Rhett Akins, Trent Willmon, and an eclectic pairing with Soul Asylum. We performed at the World's Largest Music Festival (Summerfest in Milwaukee), the country's largest country festivals (Country USA and Chippewa Valley Country Music Festival), and some great regional festivals to boot. And we had numerous radio interviews along with our new songs being played.

Most important was you. The friends we have made at clubs, radio stations and concert halls as we traveled throughout the Midwest.

Listen to the holiday song we wrote and recorded especially for you as a small token of our appreciation for all your support in 2006! [CLICK HERE TO LISTEN TO "Coming Home"](#).

For more Tin Horse Christmas favorites, visit www.tinhorseband.com/music. We recorded `em, now you enjoy `em.

May the joy of the season be yours and all the best in 2007!

December 11, 2006

Another triumphant weekend for Tin Horse as we all loaded into the bus and pointed westward; Bettendorf, Iowa to be exact. The women, with band in tow, pulled off four stunning shows. It should be against the law to look so ravishing while playing great music. Alas, no laws were broken; only a few hearts as the Tin Horse bus pulled away... See the pictures [here](#).

Just because we're in the studio recording doesn't mean Tin Horse is takin' it easy. Quite to the contrary. Tin Horse plays a rare, slightly local show at the Cadillac Ranch

in Bartlett, Illinois, on January 19th. Don't miss this rare opportunity to see Tin Horse close to home. If you've seen us and want to say hello, come on over to our [MySpace page](#) and drop us a note. We always love hearing from you.

December 02, 2006

Hey Tin Horse Fans! Even though our show schedule is winding down, we still have a couple of great shows lined up for 2006. Tin Horse fans worldwide can catch us this Monday, December 4 at 3PM PST (5PM CST, 6PM EST, midnight Vatican time, etc) on NIXA COUNTRY. We'll be doing a live on-air interview and spinning a few tunes. Tune in!

Next weekend, we'll be in Bettendorf, Iowa for a 2-night engagement. If you're in the area, come on by and be sure to say hi!

Otherwise, we've been in the studio recording vocals for a bunch of tunes to be released in early 2007, working on pre-production for a video, and doing a slew of photo shoots. Stay tuned for all the cool new things coming your way soon!

November 18, 2006

ALL of our photos from 2006 shows have been posted in the [photo gallery](#)! Check it out!

If you see yourself in a photo...send us an email telling us who you are & we'll email you a full-size copy!

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NAPPER TANDY



Join us Friday Jan. 12th at The Galway Tribes in Frankfort 8:30!

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Napper Tandy delivers hard-driving rock versions of Celtic songs and original, Celtic-inspired arrangements of classic rock & roll.

Every show is a powerhouse of sound with a great vibe.
Great tunes, strong vocals, and lots of FUN!

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SIDE YARD SETBACK AND A REAR YARD
SETBACK VARIATION
(1075 BUCKSKIN LANE)**

WHEREAS, Sandra Bergeson, owner of the property at 1075 Buckskin Lane, is requesting a variation in accordance with Section 16-8-2(F)(2) of the Carol Stream Zoning Code to allow a decrease of the required side yard setback of the R-2 One-Family Residence District and a variation in accordance with Section 16-8-2(F)(3) of the Carol Stream Zoning Code to allow a decrease of the required rear yard setback of the R-2 One-Family Residence District to allow an existing screen porch to remain as constructed; and

WHEREAS, pursuant to proper notice, the Combined Plan Commission/Zoning Board of Appeals, at its public hearing on January 8, 2007, reviewed this request for variations for side yard and rear yard setbacks and have submitted their findings to the corporate authorities; and

WHEREAS, the Combined Board has filed its minutes regarding its recommendation of approval for this request with the Corporate Authorities; and

WHEREAS, the Corporate Authorities of the Village have determined that approval of the side and rear yard setback variations would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property legally described in Section 1 of the Ordinance, commonly known as 1075 Buckskin Lane, be granted approval of the variation to

allow an existing screen porch to remain as constructed as specified in Sections 16-8-2(F)(2) and 16-8-2(F)(3) of the Zoning Code provided the following condition is met:

1. The applicant obtain a proper building permit for the screen porch.

LEGAL DESCRIPTION:

Lot 893 in Shining Waters Unit 8, being a subdivision of part of the west half of Section 25, Township 40 North, Range 9, East of the Third Principal Meridian, and being a subdivision of part of Lot 2 in Kennedy Company Assessment Plat No. 1, according to the plat of said Shining Waters Unit 8 recorded July 27, 1978 as Document R78-69160, and Certificate of Correction recorded February 13, 1979 as Document R79-12601, in DuPage County, Illinois.

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

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

PASSED AND APPROVED THIS 16TH DAY OF JANUARY 2007.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

I, _____, being the owner or other party of interest of the
property

(please print)

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

(Date)

(signature)

RESOLUTION NO. _____

I-1 1-16-07

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in the attached "Exhibit A", now owned by the Village of Carol Stream, is no longer useful and authorize the equipment be sold to Ashe Communications in the amount of \$500.00.

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 16TH DAY OF JANUARY 2007.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream

INTER-DEPARTMENTAL MEMO

TO: Joseph E. Breinig, Village Manager

FROM: Robert Mellor, Assistant Village Manager *R/m*

DATE: January 11, 2007

RE: Declaration of Surplus Telephone Equipment

This fiscal year the Village replaced its eleven year-old Executone and Panasonic phone system with a Mitel Voice Over Internet Protocol (VOIP) system from Midco. Staff has identified telephone equipment no longer useful or valuable to the Village that it wishes to declare as surplus property. These items are not being used anymore as a result of the installation of the new VOIP telephone system. Listed below is the equipment that is no longer useful and necessary and of negligible value to the Village:

Type of Equipment	Quantity
Executone Equipment	
Power Supply 550005	4
Power Supply Assembly 19100	1
InfoStar AP/6	2
IsoTec System 228 OPX Interface	4
Station Cabinet (23 port)	1
Station Cabinet Assembly 19200 (S/N B001-4050)	
Station Card 13	6
OPX Card	4
CO Card	4
VCM Card	1
CPU Card	1
Transient Suppressor	2
Power Supply (10A) 15100	2
Model 12 Handset 84300-2	5
Model 18 Handset 84700-2	73
Model 64 Handset 84600-2	25
OneRC Model CP1107 Power Unit (S/N 9529-3489)	1
Panasonic Equipment	
Advanced Hybrid System KX-TA624 (S/N 2LAUQ088738)	1
Desk Phone Model KX-T7030 (S/N 2HIA003844; 2HIA003845; 2HIA003846; 2HIA003856; 2HIA003870; 2HIA003871; 2HIA003872;	7
Side Carriage Model KX-17040 (S/N 2GIA001631)	1

Staff has contacted several resellers of used phone equipment to determine its value. Since Executone is no longer in business the value is negligible. Listed below are the responses we received.


Vendor:	Bid Price:
Ashe Communications	\$500
Tele-Systems Shoretel	No Bid (Stopped carrying Executone 2-years ago)
UsedPhones.com	No Bid (Unresponsive)
EValueZone.com	No Bid (Unresponsive)

Ashe Communications submitted a bid to remove all old phone equipment, handsets and wiring for \$500. According to the low bidder, the \$500 he bid for this equipment represents the scrap value of the old circuit boards and phones, which will be recycled. Staff recommends that the Village Board declare the above Executone and Panasonic telephone equipment surplus and that it be sold to the low and sole bidder, Ashe Communications for \$500.

A resolution declaring surplus property owned by the Village of Carol Stream is attached for your review and Village Board approval.

Village of Carol Stream
Interdepartmental Memo

I-2 1-16-07

TO: Joe Breinig, Village Manager
FROM: John A. Turner, Director of Public Works 
DATE: December 27, 2006
RE: **MFT - 2007 Appropriation Resolution**

Each year the Village is required to submit to IDOT an estimate of street maintenance costs for the forthcoming calendar year and a resolution by the Village Board appropriating the MFT funds for the indicated maintenance purposes. Attached is the **2007 Maintenance Estimate** that I have set up to cover our MFT maintenance activities, with the exception of major resurfacing projects, which might be developed for the construction season of 2007. When major street maintenance projects are developed, the Engineering Services Department will then pass a supplemental appropriation, along with a new estimate. This is the same procedure we have followed for the past several years and I believe it has worked well. Also, attached is the draft format for the necessary Board resolution.

JAT:lm
attachments
cc: James Knudsen, Engineering Services Director

**A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS
BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE**

BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, ILLINOIS, that there is hereby appropriated the sum of \$ 220,698 of Motor Fuel Tax Funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2007 to December 31, 2007.

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 as practicable after the close of the period as given above, submit to the Department of Transportation, on the forms furnished by said department, a certified statement showing expenditures form and balances remaining in the account 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.

PASSED AND APPROVED THIS _16th DAY OF __January__, 2007.

AYES:

NAYS:

ABSENT:

VILLAGE MAYOR FERRARO

ATTEST:

Village Clerk



Period from 01/01/2007 to 12/31/2007 Municipality Village of Carol Stream

Estimated Cost of Maintenance Operations

Table with columns: Maintenance Operation (No. - Description - Total Quantity), Item and Specification Reference, Quantity and Unit, Unit Cost, Cost. Rows include Traffic Signals - Operation, Snow & Ice Control, Bituminous Material, Granular Surface Repair, P.C.C., Street Lighting, and Traffic Control Signing.

Submitted 1/18/2007 Approved

By John Kearney Director of Public Works Title District Engineer



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

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 \$220,698.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2007
to December 31, 2007.

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 Schaumburg, Illinois.

I, Janice Koester Clerk in and for 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 January 16, 2007
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____.

(SEAL) _____ Clerk
(City, Town or Village)

APPROVED

Date
Department of Transportation

District Engineer

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: John Svalenka, Village Planner *AS*
THROUGH: Robert J. Glees, Community Development Director
DATE: January 4, 2007
RE: **Agenda Item for the Village Board meeting of January 16, 2007**
Easement Encroachment Request – 1099 Evergreen Drive

Edgar Beltran is seeking approval of an easement encroachment request to allow an existing screen porch constructed by a previous homeowner to remain partially within the 10-foot public utility and drainage easement on his property at 1099 Evergreen Drive. The stairs of the screen porch are located approximately 9 feet from the rear lot line, encroaching approximately one foot into the easement. Staff has verified that when Mr. Beltran purchased the home in 2001, there was an existing screen porch on the property that had been built by a previous owner without a building permit.

Mr. Beltran has filed an application for approval of a lot coverage variation in accordance with Section 16-8-2(G) of the Zoning Code and a rear yard setback variation in accordance with Section 16-8-2(F)(3) of the Zoning Code. At their August 14, 2006, meeting, the PC/ZBA recommended approval of the variation, with conditions, by a vote of 5-0.

All of the necessary paperwork for the easement encroachment process has been submitted, and a building permit application for the screen porch has also been submitted. The Village's utility atlases indicate no water main, sanitary sewer or storm sewer located within the easement. The Engineering Services and Public Works Departments have indicated they have no objection to the easement encroachment being approved. The building permit for the screen porch will be issued if the easement encroachment request is approved.

Attached are a cover letter from property owner Edgar Beltran, the signed "Terms of Approval" letter, the completed Easement Encroachment Application (Form F), copies of the letters from the four utility companies, and a copy of the Plat of Survey indicating the location of the existing screen porch. Staff recommends that the request be approved.

If the Village Board concurs with the staff recommendation, they should by motion approve the request for easement encroachment to allow the existing screen porch at 1099 Evergreen Drive to remain at its present location.

JDS:js

RECEIVED

NOV 27 2006

MR. EDGAR BELTRAN

1099 Evergreen Dr.
Carol Stream, IL.
60188
(630)562-1754
(630)675-1507

COMMUNITY
DEVELOPMENT DEPT

This envelope contain the documents required for the Villa of Carol-Stream, for the purpose to keep an existing screen porch on the property of Mr. Edgar Beltran. The following documents are:

- 1.- Easement encroachment application.
- 2.- Copies from the letter making a petition to review if the wood stairs of the screen porch are not a problem to the utilities of the different companies that concern this matter as is ComEd, NICOR, AT&T and COMCAST.
- 3.- The wrote answer from each different companies which got the petition letter from Mr. Edgar Beltran.
- 4.- A personal check for the value of \$100.00

Please if is any other document that Mr. Edgar is missing in this envelope and is urgent require, please call to the phone numbers sited above.

Thank you for all your patience and time.

Sincerely . . .



Mr. Edgar Beltran.

Village of Carol Stream

ROSS FERRARO, MAYOR • JANICE KOESTER, CLERK • JOSEPH E. BREINIG, MANAGER
500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899
(630) 665-7050 • FAX (630) 665-1064
www.carolstream.org



Carol Stream
© 1996 Village of Carol Stream

RECEIVED

DEC 21 2006

COMMUNITY
DEVELOPMENT DEPT.

December 12, 2006

Mr. Edgar Beltran
1099 Evergreen Drive
Carol Stream, Illinois 60188

Re: Easement Encroachment for Screen Porch

Dear Mr. Beltran:

The Village of Carol Stream has reviewed your request to allow the existing encroachment of a screen porch into the public utility easement to continue. Conditioned upon your agreement to the following terms, staff will recommend that the Village Board grant such permission to you (the "Owner"):

1. The grant of permission for an existing encroachment shall not constitute nor be deemed to constitute a waiver of any rights the Village otherwise possesses in the easement. Owner further agrees not to erect any further improvements, edging, poles, standards or any other improvements upon any portion of the Easement which is subject of this Agreement without the written consent of all parties with interests in the Easement. This grant of permission shall be solely and exclusively for the existing encroachment and does not expressly or implicitly grant, confer, convey or create any other right or interest in favor of the Owner of the Parcel. This grant of permission shall terminate upon the first to occur of the following events: (i) the removal by the Owner of the encroaching improvement; (ii) the destruction of the improvement encroaching on the Easement; (iii) the failure by the Owner to comply with Village Ordinances; (iv) the failure of the Owner to perform, honor and abide by the terms, conditions and covenants set forth in this Agreement, where such failure continues for more than seven (7) days beyond the date written notice thereof is given by the Village whereupon, in such event, the Village may remove the encroachment at the expense of the Owner, such expense constituting a lien upon the property; or (v) upon 60 days notice from the Village.
2. Owner agrees to maintain the improvement in a safe and defect-free condition. Further, Owner agrees that they shall not change the size, shape or structure of the improvement without the written approval of the Village.
3. Owner acknowledges that it may become necessary for the Village to remove the improvement in order to affect repairs or other maintenance and, therefore, agrees that the Village may remove the encroachment when the Village, in its sole discretion, determines such work is necessary in order to perform the repairs or maintenance. The Village will not be responsible for any damage or

destruction to the improvement which occurs during this process. Such work by the Village may be without prior notice to the Owner; however, Village shall endeavor to give at least seven (7) days notice where possible. Owner also agrees to reimburse the Village for any costs incurred by the Village in removing the encroachment and also agrees that Owner shall be solely responsible for all costs and expenses of restoring the land or replacing the improvement following completion of any work by the Village.

4. Owner agrees that it shall indemnify and hold harmless the Village from and for any and all claims for damages to real and personal property and injuries to or death suffered by persons by reason of the installation, maintenance, repair, or operation of the improvement or any other encroachment in the Easement. Owner shall add the Village of Carol Stream to its property insurance policy as an additional insured covered thereunder, and this Agreement shall constitute a "contract" for the purpose of calling into force any contractual indemnity provision in any insurance policy.
5. As a further condition precedent and inducement to the Village to enter into this Agreement and grant permission, the Owner agrees to pay and/or reimburse Village for all fees, including but not limited to recording and title charges as well as surveying, grading, and any re-landscaping and re-inspection fees and Village's reasonable attorney's fees incurred as a result of the encroachment. Additionally, in the event of any breach by the Owner of any of its covenants, duties, or obligations set forth herein, the Owner shall be liable for all court costs and reasonable attorney's fees incurred or sustained by the Village in enforcing and/or terminating this Agreement.

Should these terms meet with your approval, please execute below and return this letter to me. A second copy of the letter has been provided for your records. Following our receipt of an executed original, we will schedule your request for a final decision by the Village Board on an upcoming agenda. Should you have any questions, do not hesitate to contact me at (630) 871- 6233.

Sincerely,



John Svalenka, AICP
Village Planner

AGREED:



Edgar Beltran

Do Not Write in This Space

Date Submitted:

11.27.06

Fee Paid:

100⁰⁰

Village of Carol Stream

500 N. Gary Avenue • Carol Stream, IL 60188

630/871-6230 • FAX 630/665-1064

e-mail: comdevelop@carolstream.org • website: www.carolstream.org

FORM F

EASEMENT ENCROACHMENT APPLICATION

- Name of Applicant Edgar Beltran Phone (630) 5621754
(630) 6306751507
Address 1099 Evergreen Dr Carol Stream Fax (630) 6930118
Name of Owner Edgar Beltran / Adriana C. Beltran Phone (630) 6751507
(required if other than applicant)
Address _____ Fax _____
- Common Address/Location of Property 1099 Evergreen Dr. Carol Stream IL
60188
- Please indicate the type and size (provide dimensions) of the structure that is the subject of this application.
Screen porch (13X18) 195 square feet.
- Please indicate the type of easement into which you are requesting to encroach upon (public utility, drainage or both).
Public utility
- Please explain the background of your request for approval to allow a structure to encroach within an easement.
for lot coverage variation and a rear yard setback
variation to allow an existing screen porch to remain
on property.

6. Have you explored other options as opposed to locating the structure in the easement? For example, have you considered moving the object out of the easement if it is an existing structure?

N/A

7. Petitioner Certification

I have received a copy of the easement encroachment process handout. I understand that prior to this request being forwarded to the Village Board for a final decision, I must sign and return to the Village the Terms of Approval letter. I will be informed of the time and date of the Village Board meeting at which my request will be decided, and my attendance at this meeting is required.

Edgar Beltran
Print Name
Edgar Beltran
Signature
11-27-06
Date



Nicor Gas
1844 Ferry Road
Naperville, IL 60563-9600

Mailing Address:
P.O. Box 190
Aurora, IL 60507-0190

Phone 630 883-8676
Internet www.nicor.com

October 4, 2006

Subject: 1099 Evergreen Drive
Carol Stream, IL 60188

To Whom It May Concern:

This letter is sent in response to your recent inquiry regarding the existing shed, fence and sidewalk within the 10' public utility easements lying in the following described property:

LOT 550 IN SHINING WATERS UNIT 5, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1977 AS DOCUMENT NO. R77-44519, IN DUPAGE COUNTY, ILLINOIS.

Nicor Gas has no objection to the existing shed, fence and sidewalk within the 10' public utility easements of lot 550. However, this is not a release or waiver of any rights Nicor Gas may have in or to the utility easement. Further, any future expense Nicor Gas may incur in exercising its rights in the utility easement shall be borne by the property owner.

Notify JULIE at 1-800-892-0123 at least 48 hours prior to commencing construction activities. Nicor Gas may have gas service pipes providing gas service to the described property. The gas service pipes are neither covered by recorded easement nor are their locations mapped.

Very truly yours,

A handwritten signature in cursive script that reads "Alice Johnson".

Alice Johnson
Real Estate Agent



Jacalyn M. Canfarelli
929 Childs Street.
Wheaton, IL 60187

T: 630-462-8282
F: 630-462-6968
www.jc1243@att.com

September 15, 2006

Mr. Edgar Beltran
1099 Evergreen Dr.
Carol Stream, IL 60188

Re: **Encroachment Upon Utility Easement
1099 Evergreen Dr., Carol Stream, IL**

Dear Mr. Beltran:

This letter is in reply to your inquiry to release or waive your encroachment which allows you to encroach on or upon the utility easement of Illinois Bell Telephone Company dba AT&T Illinois, an Illinois Corporation, located on the following described property:

LOT 550 IN SHINING WATERS UNIT 5, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1977 AS DOCUMENT NO. R77-44519, IN DUPAGE COUNTY, ILLINOIS

Illinois Bell Telephone Company dba AT&T Illinois, an Illinois corporation, hereby waives its rights to maintain suit for the removal of said encroachment but otherwise retains all of its rights in and to said easement including, but not limited to, the recovery of damages for injury to its plant whether buried or aerial or to its employees cause by you or your agents, employees, contractors, successors or assigns whether resulting from the erection, maintenance or use of said encroachment or otherwise.

Moreover, where said encroachment is located above buried cable or conduit or in close proximity to buried or aerial plant serviced, altered, replaced, modified or maintained by Illinois Bell Telephone Company dba AT&T Illinois, an Illinois corporation, said Company's liability to you for damage to said encroachment resulting from such servicing, alteration, replacement, modification or maintenance is limited to restoring said encroachment to its prior existing state to the extent such can reasonably be done under the circumstances.

Call J.U.L.I.E. before any digging 1-800-892-0123 and please maintain a 48" separation from SBC's cable.

Sincerely,

Jacalyn M. Canfarelli
Right-of-Way Manager



Comcast Cable Communications, Inc.
688 Industrial Drive
Elmhurst, IL 60126

August 31, 2006

Mr. Edgar Beltran
1099 Evergreen Drive
Carol Stream, Illinois 60188

Re: 1099 Evergreen Drive, Carol Stream, Illinois 60188
Porch's Stairs - Utility Easement Encroachment

Dear Mr. Beltran:

This letter serves as written acknowledgment that Comcast Cable Communications, Inc. and its affiliates have no objection to your request to be allowed to encroach into the utility easement with the placement of the Porch's Stairs on the above-mentioned property.

Please contact J.U.L.I.E. (800-892-0123) prior to any excavating on the property, to assure that any cable lines will not be damaged. If for any reason our cable facilities have to be relocated, please contact me so I can make arrangements for this.

The encroachment herein granted does not under any circumstances, abrogate nor nullify the rights and interests of Comcast Cable Communications, Inc. and its affiliates in and to the easements of record, pertaining to the aforesaid property.

Very truly yours,

Robert L. Schalter, Jr.
Right-of-way Manager
Greater Chicago Market
(630) 600-6352

November 22, 2006

Mr. Edgar Beltran
109~~9~~ Evergreen Drive
Carol Stream, Illinois 60188

Re: Wood Stair Encroachment

Dear Mr. Beltran:

Pursuant to your correspondence, this is to inform you that ComEd Company has no objection to your request to encroach upon our existing utility easement, subject to the following conditions. The encroachment shall consist of wood stairs which are attached to the screen porch depicted on the attached survey. The three (3) foot wide stairs encroach approximately one (1) foot into the ten (10) foot utility easement located along the North property line.

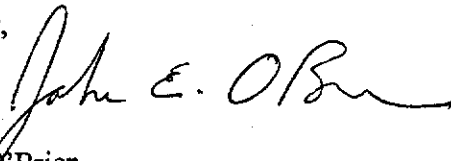
This property is legally described as follows:

Lot 550 in Shining Waters Unit 5, being a subdivision of part of the West Half of Section 25, Township 40 North, Range 9, East of the Third Principal Meridian, according to the plat thereof Recorded June 9, 1977 as Document No. R77-44519, in DuPage County, Illinois.

Please be advised that ComEd has no objection to the subject encroachment, so long as the encroachment is not increased or enlarged. Additionally, you have the obligation to ensure that the encroaching structure does not impede ComEd's ability to safely access its facilities and does not interfere with ComEd's use, operation and maintenance of its facilities.

The permission herein acknowledged is subject to the Additional Terms and Conditions contained in the attachment to this letter, which terms and conditions shall be binding upon you, and your successors and assigns.

Sincerely,



John E. O'Brien
Real Estate Representative

JEO/jw

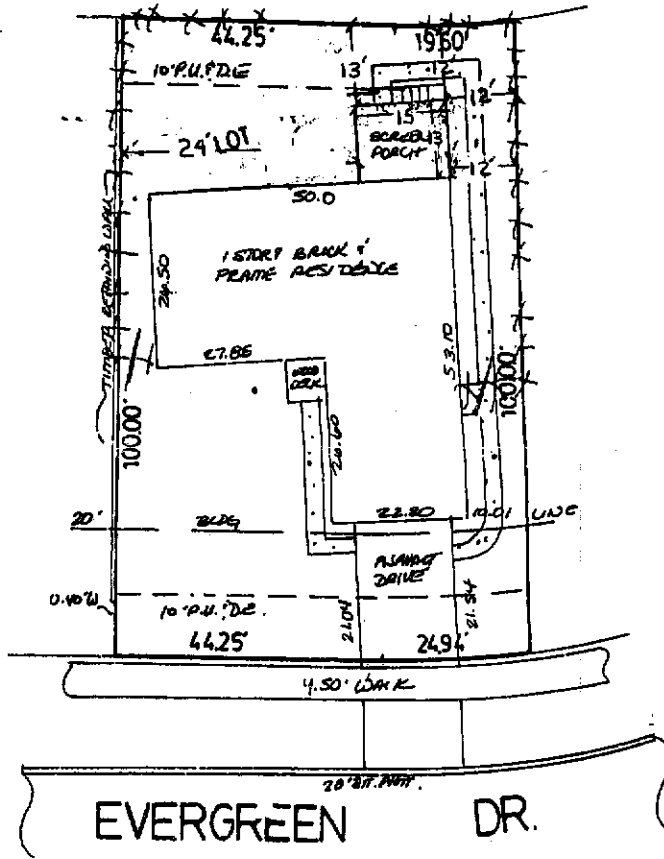
Attachment

P.L. 443253
Job 6003887

PLAT OF SURVEY

OF

LOT 550 IN SHINING WATERS UNIT 5, BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 2 TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THE RECORDED JUNE 9, 1977 AS DOCUMENT NO. R77-44519, IN DUPAGE COUNTY, ILLINOIS.



LOT 6651.82 Φ

House 1915.52 Φ
 FRONT DECK 49 Φ
 SCREEN PORCH 195 Φ
 PROP. RATIO 225 Φ

$2384.52 \div 6651.82 = 35.8\%$ OVER

$2159.52 \div 6651.82 = 32.5\%$

COMMUNITY DEVELOPMENT
 JUN 29 2006
 RECEIVED

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
A C S GOVERNMENT	NETWORK ASST-12/1/06	145.00	SOFTWARE MAINTENANCE	01.461.255		1464504 RI			401 00006
ALLWAYS INC	FULL E-MAILS JAN/07	10.95	DUES & SUBSCRIPTIONS	01.465.234		135188	001554	P	401 00071
B & F TECHNICAL CODE SER	PLUMB INSP'S-DEC 1-15TH	980.00	CONSULTANT	01.464.253		25228	000204	P	401 00001
BEST QUALITY CLEANING IN	CLN SERV-DEC 2006/VLG	2,621.25	JANITORIAL SERVICES	01.468.276		24161	001546	P	401 00002
	CLN SERV-DEC 2006/P/WKS	873.75	JANITORIAL SUPPLIES	01.467.276		24161	001546	P	401 00003
		3,495.00	*VENDOR TOTAL						
BUCK BROS INC	977 DIESEL MOWER-P/WKS	7,480.00	OTHER EQUIPMENT	01.467.412		15 754625	467400	P	401 00074
CHICAGO SOUTHLAND CVB	ISEN FEST-SCARAMELL, YORK	235.00	TRAINING	01.467.223		3/14-3/15	002446	P	401 00019
CLASSIC LANDSCAPE, LTD	MOWING-NRTH, CNTY FRM, GAR	2,997.00	PROPERTY MAINTENANCE	01.467.272		35949 (NOV)	001625	P	401 00021
COMMONWEALTH EDISON CO	SRV FOR 11/17-12/19	98.83	ELECTRICITY	06.432.248		0030086009			401 00061
	SERV FOR 11/15-12/18	723.01	ELECTRICITY	04.410.248		0793651000			401 00079
	SERV FOR 11/15-12/18	6,229.81	ELECTRICITY	04.420.248		0793651000			401 00080
	SRV FOR 11/16-12/19	13.62	ELECTRICITY	01.467.248		0803155026			401 00062
	SERV FOR 11/07-12/11	50.97	ELECTRICITY	06.432.248		1083101009			401 00016
	SRV FOR 11/17-12/19	134.38	ELECTRICITY	06.432.248		1353117013			401 00063
	SRV FOR 11/16-12/19	13.60	ELECTRICITY	01.467.248		1865134015			401 00064
	SERV FOR 11/17-12/19	113.64	ELECTRICITY	06.432.248		3153036011			401 00076
	SRV FOR 11/16-12/18	13.64	ELECTRICITY	01.467.248		4483019016			401 00067
	SRV FOR 11/16-12/19	91.46	ELECTRICITY	01.467.248		6337409002			401 00065

AGENDA ITEM
K19 1-16-07

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COMMONWEALTH EDISON CO								
	SRV FOR 11/17-12/19	122.11	ELECTRICITY	06.432.248		6597112015		401 00066
	SERV FOR 11/07-12/11	22.96	ELECTRICITY	01.467.248		6827721000		401 00017
		7,628.03	*VENDOR TOTAL					
COUNTY COURT REPORTERS I								
	COURT APPR FEE-DEC 11	125.00	COURT RECORDER FEES	01.453.241		091137		401 00068
DUPAGE COUNTY TREASURER								
	GIS FEE-NOV/07 COMM DV	225.00	GIS SYSTEM	01.463.257		2895		401 00014
	GIS FEE-NOV/07 ENGR DEPT	225.00	GIS SYSTEM	01.462.257		2895		401 00015
		450.00	*VENDOR TOTAL					
DUPAGE MAYORS-MANAGERS C								
	2007 CONTRIBUTION	1,415.33	DUES & SUBSCRIPTIONS	01.452.234		12/15/2006	001634 P	401 00011
EFFICENCY REPORTING								
	HEARING FEE-11/20/06	205.00	LEGAL FEES	01.457.238		10360ER		401 00077
	HEARING FEE 10/25/06	319.00	LEGAL FEES	01.457.238		10384ER		401 00078
		524.00	*VENDOR TOTAL					
FEDEX								
	INV SUMMARY DEC 13	32.65	POSTAGE	01.465.229		8-574-71785		401 00009
	INV SUMM DEC 20	70.80	POSTAGE	01.465.229		8-588-55294	001545 P	401 00060
		103.45	*VENDOR TOTAL					
FLOOD BROTHERS DISPOSAL								
	2ND OF 5YR INSTL RECYCL	40,000.00	DUE TO C S RESIDENTS-IPF	01.2220		12/22/06	001637 P	401 00070
I R M A								
	CY07 ALLOCATION	35.53	WORKERS COMP	01.458.114		CY07 ALLOC PRM 001629 P		401 00026
	CY07 ALLOCATION	95.61	WORKERS COMP	01.459.114		CY07 ALLOC PRM 001629 P		401 00027
	CY07 ALLOCATION	284.27	WORKERS COMP	01.460.114		CY07 ALLOC PRM 001629 P		401 00028
	CY07 ALLOCATION	392.14	WORKERS COMP	01.461.114		CY07 ALLOC PRM 001629 P		401 00029
	CY07 ALLOCATION	4,641.55	WORKERS COMP	01.462.114		CY07 ALLOC PRM 001629 P		401 00030
	CY07 ALLOCATION	1,670.82	VEHICLE INSURANCE	01.462.224		CY07 ALLOC PRM 001629 P		401 00031

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
I R M A										
	CY07 ALLOCATION	162.33	WORKERS COMP	01.463.114		CY07 ALLOC PRM 001629 P 401 00032				
	CY07 ALLOCATION	257.42	VEHICLE INSURANCE	01.463.224		CY07 ALLOC PRM 001629 P 401 00033				
	CY07 ALLOCATION	3,169.61	WORKERS COMP	01.464.114		CY07 ALLOC PRM 001629 P 401 00034				
	CY07 ALLOCATION	780.20	VEHICLE INSURANCE	01.464.224		CY07 ALLOC PRM 001629 P 401 00035				
	CY07 ALLOCATION	181.76	WORKERS COMP	01.465.114		CY07 ALLOC PRM 001629 P 401 00036				
	CY07 ALLOCATION	275.57	VEHICLE INSURANCE	01.465.224		CY07 ALLOC PRM 001629 P 401 00037				
	CY07 ALLOCATION	5,995.90	LIABILITY INSURANCE	01.465.261		CY07 ALLOC PRM 001629 P 401 00038				
	CY07 ALLOCATION	10,526.25	PROPERTY INSURANCE	01.465.263		CY07 ALLOC PRM 001629 P 401 00039				
	CY07 ALLOCATION	97,165.49	WORKERS COMP	01.466.114		CY07 ALLOC PRM 001629 P 401 00040				
	CY07 ALLOCATION	10,144.06	VEHICLE INSURANCE	01.466.224		CY07 ALLOC PRM 001629 P 401 00041				
	CY07 ALLOCATION	23,113.67	WORKERS COMP	01.467.114		CY07 ALLOC PRM 001629 P 401 00042				
	CY07 ALLOCATION	8,323.96	VEHICLE INSURANCE	01.467.224		CY07 ALLOC PRM 001629 P 401 00043				
	CY07 ALLOCATION	1,872.52	WORKERS COMP	01.468.114		CY07 ALLOC PRM 001629 P 401 00044				
	CY07 ALLOCATION	2,689.78	WORKERS COMP	01.469.114		CY07 ALLOC PRM 001629 P 401 00045				
	CY07 ALLOCATION	519.96	VEHICLE INSURANCE	01.469.224		CY07 ALLOC PRM 001629 P 401 00046				
	CY07 ALLOCATION	344,596.81	PRE-PAID ITEMS	01.1301		CY07 ALLOC PRM 001629 P 401 00047				
	CY07 ALLOCATION	1,805.29	WORKERS COMP	04.410.114		CY07 ALLOC PRM 001629 P 401 00048				
	CY07 ALLOCATION	1,040.18	VEHICLE INSURANCE	04.410.224		CY07 ALLOC PRM 001629 P 401 00049				
	CY07 ALLOCATION	4,067.14	LIABILITY INSURANCE	04.410.261		CY07 ALLOC PRM 001629 P 401 00050				
	CY07 ALLOCATION	4,742.78	PROPERTY INSURANCE	04.410.263		CY07 ALLOC PRM 001629 P 401 00051				
	CY07 ALLOCATION	5,574.10	WORKERS COMP	04.420.114		CY07 ALLOC PRM 001629 P 401 00052				
	CY07 ALLOCATION	2,863.10	VEHICLE INSURANCE	04.420.224		CY07 ALLOC PRM 001629 P 401 00053				
	CY07 ALLOCATION	4,067.14	LIABILITY INSURANCE	04.420.261		CY07 ALLOC PRM 001629 P 401 00054				
	CY07 ALLOCATION	3,816.87	PROPERTY INSURANCE	04.420.263		CY07 ALLOC PRM 001629 P 401 00055				
	CY07 ALLOCATION	55,953.19	PRE-PAID ITEMS	04.1301		CY07 ALLOC PRM 001629 P 401 00056				
	CY07 ALLOCATION	300,413.00CR	IRMA DIVIDEND RECEIVABLE	01.1225		CY07 ALLOC PRM 001629 P 401 00057				
	CY07 ALLOCATION	300,413.00	DEFERRED REV - IRMA SURP	01.2503		CY07 ALLOC PRM 001629 P 401 00058				
	CY07 ALLOCATION	300,413.00CR	MISCELLANEOUS REVENUE	01.350.407		CY07 ALLOC PRM 001629 P 401 00059				
		300,412.00	*VENDOR TOTAL							
JAKE THE STRIPER										
	AUTO REPAIR-UNIT# 632	325.00	AUTO MAINTENANCE & REPAI	01.466.212		6929			401	00005

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDCO INC	PHONE SYSTM PERF BOND	1,259.28	OTHER EQUIPMENT	01.468.412		174665	460592	P 401 00025
N W B O C A #35	OPFC MEMB-MILROY/GRADY	50.00	DUES & SUBSCRIPTIONS	01.464.234		07 GRADY/MILRO		401 00073
NAT'L LEAGUE OF CITIES	MEMB DUES 2/2007-1/2008	3,525.00	DUES & SUBSCRIPTIONS	01.452.234		35822	001633	P 401 00010
NORTHERN IL GAS CO	USAGE FOR 11/06-12/06	4,501.22	HEATING GAS	04.420.277		1771121000 9		401 00022
	SERV FOR 11/06-12/06	278.05	HEATING GAS	01.468.277		2476301000 6		401 00072
	GEN FUEL USG-10/6-12/8	142.51	HEATING GAS	04.420.277		86-60-60-1117		401 00020
		4,921.78	*VENDOR TOTAL					
OUTREACH COMMUNITY CENTE	DON-JAN 15 MAR LUTHER KG	1,000.00	COMMUNITY SERVICE PROGRA	01.452.274		DONATION	001630	P 401 00007
S & S MAINTENANCE (DIV T	SNW PLOWG-DEC 1ST	3,235.00	SNOW REMOVAL	01.467.266		VCS001	002451	P 401 00012
SEGAL COMPANY/THE	CONSULTING-NOV 2006	6,820.00	CONSULTANT	01.459.253		3011791	000434	P 401 00004
SEYFARTH, SHAW FAIRWEATH	07 ANNL SEM-R MELLOR	195.00	TRAINING	01.460.223		EMPLYMNT LAW	001628	P 401 00013
STEPHEN A LASER ASSOCIAT	POLICE OFFR ASSESSMNT	575.00	PERSONNEL HIRING	01.451.228		1200010	000149	P 401 00069
T P I	BLDG INSPECT'S-NOVEMBER	5,985.00	TOWN & COUNTRY HOMES ESC	01.2230		1468	000206	P 401 00075
TRANS UNION LLC	INVEST FUND-POLICE DEPT	51.46	INVESTIGATION FUND	01.466.330		11601209		401 00018

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
U S POSTAL SERVICE	WINTER CORR MAILING	2,200.75	PUBLIC NOTICES/INFORMATI	01.452.240		POSTAGE	001636 P 395	00001

BRC/ISD FINANCIAL SYSTEM
12/28/2006 15:40:59

Schedule of Bills

VILLAGE OF CAROL STREAM
GL540R-V06.74 PAGE 6

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	396,144.03						

RECORDS PRINTED - 000078

BRC/ISD FINANCIAL SYSTEM
12/28/2006 15:41:00

Schedule of Bills

VILLAGE OF CAROL STREAM
GL060S-V06.74 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	300,097.76
04	WATER & SEWER O/M FUND	95,526.34
06	MOTOR FUEL TAX FUND	519.93
TOTAL ALL FUNDS		396,144.03

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	396,144.03
TOTAL ALL BANKS		396,144.03

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

DATE APPROVED BY

.....

.....

The preceding list of bills payable was reviewed and approved for payment.

Approved by:



Joseph E Breinig – Village Manager

Date: 12/29/06

Authorized by:

Ross Ferraro – Mayor

Janice Koester, Village Clerk

Anthony Manzzullo, Village Treasurer

Date: _____

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACCURATE OFFICE SUPPLY	TX Rests	49.18	OFFICE SUPPLIES	01.466.314		942885		448 00037
ADDANTES PIZZERIA	Hol lunch food	108.00	EMPLOYEE RECOGNITION	01.452.242		addt'l food		448 00227
ADVOCATE OCCUPATIONAL	POLICE OFFCR MED EXAM	1,058.00	PERSONNEL HIRING	01.451.228		258315	000155 P	435 00046
ALBERTO'S RESTAURANT/F	CALEA Meeting	80.97	MEETINGS	01.466.222		12/09/06 713		448 00016
	PC/ZBA Appre. event	185.46	MEETINGS	01.453.222		829		448 00205
		266.43	*VENDOR TOTAL					
AMER SOC OF CIVIL ENGI	Memb rnwl-Knudsen	185.00	DUES & SUBSCRIPTIONS	01.462.234		178807		448 00320
AMERICAN 00121563947775	GFOA Conf-Helgerson	300.60	PRE-PAID ITEMS	01.1301		06/07-13		448 00010
AMERICAN ADMINISTRATIVE	FLEX SPEND ADM-DEC/06	200.10	EMPLOYEE SERVICES	01.459.273		10745		435 00018
AMERICAN FIRST AID SER	Restock Firstaid Sup.	156.71	OPERATING SUPPLIES	01.465.317		08393	1470	448 00005
	1st aid supplies -pwc	54.52	OPERATING SUPPLIES	01.467.317		13801		448 00070
		211.23	*VENDOR TOTAL					
AMERICAN LEGAL PUBLISHIN	RNWL INTERNET HOSTING 07	50.00	DUES & SUBSCRIPTIONS	01.458.234		54705		435 00048
	06 MUNICIPAL CODE UPDTE	2,976.60	CONSULTANT	01.458.253		55472	001638 P	435 00059
		3,026.60	*VENDOR TOTAL					
AMERICAN MESSAGING	serv for 12/1-12/31	3.50	PAGING	01.464.243		u1-113407		448 00178
	serv for 12/1-12/31	25.10	PAGING	01.466.243		u1-113407		448 00180

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMERICAN MESSAGING								
	serv for 12/1-12/31	25.09	PAGING	01.466.243		u1-113407		448 00181
	serv for 12/1-12/31	10.75	PAGING	01.466.243		u1-113407		448 00182
	serv for 12/-1/12/31	7.17	PAGING	01.466.243		u1-113407		448 00183
	serv for 12/1-12/31	21.50	PAGING	01.466.243		u1-113407		448 00184
	serv for 12/1-12/31	43.01	PAGING	01.466.243		u1-113407		448 00185
	serv for 12/1-12/31	7.17	PAGING	01.467.243		u1-113407		448 00186
	serv for 12/1-12/31	46.59	PAGING	01.467.243		u1-113407		448 00187
	serv for 12/1-12/31	3.58	PAGING	01.467.243		u1-113407		448 00188
	serv for 12/1-12/31	14.12	PAGING	01.468.243		u1-113407		448 00189
	serv for 12/1-12/31	7.17	TELEPHONE	01.465.230		u1-113407		448 00190
	serv for 12/1-12/31	10.75	EQUIPMENT MAINTENANCE	01.469.284		u1-113407		448 00191
	serv for 12/1-12/31	28.67	PAGING	04.420.243		u1-113407		448 00192
	serv for 12/1-12/31	32.04	PAGING	01.466.243		U1-113407		448 00179
		286.21	*VENDOR TOTAL					
ANIMAL CARE EQUIPT AND								
	CST gloves	133.85	UNIFORMS	01.466.324		1061456-IN		448 00045
ASSN POLICE SOCIAL WORKE								
	07 DUES,MOLLOY,THMS,MCNA	120.00	DUES & SUBSCRIPTIONS	01.466.234		MINDY,KATH,EIL		435 00050
ASSOCIATED TECHNICAL S								
	leak locate	630.00	MAINTENANCE & REPAIR	04.420.244		16603		448 00210
AT&T BILL PMT								
	Srvs 9/17-10/16/06	69.11	TELEPHONE	01.467.230		6304623650		448 00009
AT&T BILL PMT								
	Srvs 11/8-12/7/06	46.99	TELEPHONE	01.468.230		6302210732		448 00014
	Srvs 11/5-12/4/06	3,666.01	TELEPHONE	01.465.230		6306657051		448 00013
		3,713.00	*VENDOR TOTAL					
ATCO MANUFACTURING CO								
	sno-go,ice-go	271.60	OPERATING SUPPLIES	04.420.317		10152579		448 00212

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUGUSTINO'S ROCK AND R	CALEA Assess 12/10	24.92	MEETINGS	01.466.222		2010462		448 00247
	CALEA Assess12/11	24.39	MEETINGS	01.466.222		2014533		448 00249
		49.31	*VENDOR TOTAL					
B & F TECHNICAL CODE SER	PLUMB INSP'S DEC 18-29	720.00	CONSULTANT	01.464.253		25304	000204 P	435 00008
BANK OF NEW YORK/THE	ANNL FEE 6/1/06-11/30/06	300.00	CONTINGENCY	04.420.499		20060631507		435 00068
BARN OWL FEED & GARDEN	salt VH	342.51	MAINTENANCE SUPPLIES	01.468.319		28408		448 00090
BARNES GROUP	connectors, splicing, n	416.30	STREET LIGHT MAINTENANCE	01.467.271		7199281001		448 00233
BAUDVILLE/IDVILLE	Office Supplies	17.70	OFFICE SUPPLIES	01.466.314		1555544		448 00240
BAXTER & WOODMAN INC	TUBEWAY LIFT STN PROJ	510.86	CONSTRUCTION	04.410.480		0118329	002360 P	435 00032
	EAST SYSTM DEMO DESGN PR	3,072.37	CONSULTANT	04.410.253		0118330	002427 P	435 00030
		3,583.23	*VENDOR TOTAL					
BEACON SSI, INC.	red jacket repair	197.50	MAINTENANCE & REPAIR	01.469.244		17170		448 00153
BEST BUY MHT 00003046	Hard Drive	489.98	COMPUTER EQUIPMENT	01.466.413		03040653179		448 00385
BETTER ROADS	Subscript-Knudsen	24.95	DUES & SUBSCRIPTIONS	01.462.234		G13880		448 00318

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BUDS & BLOOM INC	Sick/Funeral	157.00	EMPLOYEE RECOGNITION	01.452.242		Nov 06		448 00160
BUIKEMA'S ACE HARDWARE	Timers for Xmas TC	49.95	MAINTENANCE SUPPLIES	01.468.319		C74958		448 00102
	Drain Cleaner	11.58	MAINTENANCE SUPPLIES	01.468.319		X80371		448 00104
	Timers TC	15.00	MAINTENANCE SUPPLIES	01.468.319		X86502		448 00110
	Xmas Supplies TC	99.90	MAINTENANCE SUPPLIES	01.468.319		Y69829		448 00100
	Wire TC	3.99	MAINTENANCE SUPPLIES	01.468.319		Y70346		448 00101
		180.42	*VENDOR TOTAL					
C S FIRE PROTECTION DIST	PERMITS-DEC/2006	4,492.50	DEPOSIT-FIRE DISTRICT PE	01.2416		PERMITS DEC		435 00002
C S PARK DISTRICT	DONATIONS-DEC/2006	16,299.71	DEPOSIT-PARK DIST DEV CO	01.2403		DONATIONS DEC		435 00001
C S PUBLIC LIBRARY	DONATIONS-DEC/06	1,283.53	DEPOSIT-LIBRARY DEVEL CO	01.2401		DONATIONS DEC		435 00003
CALL ONE	srv for Oct 14-Nov 15	134.47	TELEPHONE	04.410.230		1010-6377-00		448 00115
	srv for Oct 14-Nov 15	134.47	TELEPHONE	04.410.230		1010-6377-00		448 00116
	srv for Oct 14-Nov 15	134.47	TELEPHONE	04.420.230		1010-6377-00		448 00117
	srv for Oct 14-Nov 15	134.47	MAINTENANCE & REPAIR	01.468.244		1010-6377-00		448 00118
	srv for Oct 14-Nov 15	1,522.67	TELEPHONE	04.420.230		1010-6377-00		448 00119
	srv for Oct 14-Nov 15	259.87	TELEPHONE	01.467.230		1010-6377-00		448 00120
	srv for Oct 14-Nov 15	220.47	TELEPHONE	04.410.230		1010-6377-00		448 00121
	srv for Oct 14-Nov 15	144.07	TELEPHONE	01.466.230		1010-6377-00		448 00122
		2,684.96	*VENDOR TOTAL					
CANTIGNY FAREWAYS REST	DPC Chiefs Mtg Reimbu	2,318.76	MEETINGS	01.466.222		9/28-154396		448 00015

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CAROL STREAM LAWN P								
	pump repairs	220.27	MAINTENANCE & REPAIR	04.420.244		185501		448 00208
	pump repairs	151.10	MAINTENANCE & REPAIR	04.420.244		185502		448 00209
		371.37	*VENDOR TOTAL					
CARQUEST #2765								
	disc pads, rotors	150.98	PARTS PURCHASED	01.469.354		2420-41276		448 00274
	brush holder	35.00	PARTS PURCHASED	01.469.354		2420-41385		448 00275
	returned cores & bit	107.24CR	PARTS PURCHASED	01.469.354		2420-41532		448 00277
	brake shoes, kit	86.06	PARTS PURCHASED	01.469.354		2420-41562		448 00278
	brake shoes	52.62	PARTS PURCHASED	01.469.354		2420-41568		448 00279
	returned bk shoes,kit	86.06CR	PARTS PURCHASED	01.469.354		2420-41588		448 00280
	mini lamps	49.80	PARTS PURCHASED	01.469.354		2420-42403		448 00284
	oil filters	40.12	PARTS PURCHASED	01.469.354		2420-42651		448 00285
	oil filter	40.12	PARTS PURCHASED	01.469.354		2420-42693		448 00287
	whl nuts,load cal dom	445.96	PARTS PURCHASED	01.469.354		2420-43026		448 00289
	auto batteries-#317	35.78	PARTS PURCHASED	01.469.354		2420-43140		448 00290
	oil filters	80.24	PARTS PURCHASED	01.469.354		2420-43172		448 00291
	returned batteries	217.24CR	PARTS PURCHASED	01.469.354		2420-43185		448 00292
	tie rod end,ptman arm	200.30	PARTS PURCHASED	01.469.354		2420-43240		448 00293
	tie rod end	89.16	PARTS PURCHASED	01.469.354		2420-43311		448 00294
	oil filters	64.02	PARTS PURCHASED	01.469.354		2420-43371		448 00295
	oil filters	107.76	PARTS PURCHASED	01.469.354		2420-43458		448 00302
	hyd fitting	3.70	PARTS PURCHASED	01.469.354		2420-43548		448 00306
	hyd fitting	3.70	PARTS PURCHASED	01.469.354		2420-43549		448 00305
	miniature bulb	12.00	PARTS PURCHASED	01.469.354		2420-43555		448 00307
	trailer conn harness	38.69	PARTS PURCHASED	01.469.354		2420-43980		448 00314
		1,125.47	*VENDOR TOTAL					
CENTRAL DUPAGE HSPTL								
	DUI Lark,Steven11/05	27.60	OPERATING SUPPLIES	01.466.317		77001		448 00025
CHEM-CARE, INC								
	tp, towels, cups	386.00	MAINTENANCE SUPPLIES	01.467.319		28963		448 00142

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CHICAGO INTL TRUCKS	hose	36.82	AUTO MAINTENANCE & REPAI	01.467.212		113018488		448 00143
COLUMN OFFICE EQUIPMEN	Sgt. Cpr 9/9-10/9	26.51	OFFICE EQUIPMENT MAINTEN	01.466.226		662488		448 00018
	Sgt Cpr-10/9-11/9	26.76	OFFICE EQUIPMENT MAINTEN	01.466.226		668656		448 00017
		53.27	*VENDOR TOTAL					
COMMONWEALTH EDISON CO	SRV FOR 11/20 - 12/21	13.40	ELECTRICITY	01.467.248		5838596003		435 00029
	USAGE 11/15 - 12/18	328.82	ELECTRICITY	06.432.248		6213120002		435 00004
	SRV FOR 11/17-12/20	120.29	ELECTRICITY	01.468.248		6675448009		435 00005
		462.51	*VENDOR TOTAL					
CRIME ANALYSTS OF ILL AS	DUES/RNWL-A DEACON 07	30.00	DUES & SUBSCRIPTIONS	01.466.234		A DEACON		435 00006
CUSTOM SERVICE HEAT-COOL	PUMP HOUSE HEATER	403.75	MAINTENANCE & REPAIR	04.420.244		01/04/2007		435 00007
D P A	Print Cartridges	347.00	OFFICE SUPPLIES	01.466.314		5232		448 00044
	office supplies	422.00	OFFICE SUPPLIES	01.466.314		5233		448 00265
		769.00	*VENDOR TOTAL					
DAILY HERALD CLASS	Public Hearing	60.06	PUBLIC NOTICES/INFORMATI	01.453.240		T3847224		448 00197
	Public Hearing	57.33	PUBLIC NOTICES/INFORMATI	01.453.240		T3847227		448 00198
	Public Hearing	60.97	PUBLIC NOTICES/INFORMATI	01.453.240		T3847232		448 00199
	Public Hearing	78.26	PUBLIC NOTICES/INFORMATI	01.453.240		T3854208		448 00201
	Public Hearing	80.08	PUBLIC NOTICES/INFORMATI	01.453.240		T3854211		448 00202
		336.70	*VENDOR TOTAL					
DBC*BLICK ART MATERIAL	Crayons/TC	25.39	MISC EVENTS/ACTIVITIES	01.475.291		4485450		448 00317

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DELL MARKETING L.P.	Envelope Feeder	193.25	COMPUTER EQUIPMENT	01.461.413		T04639957		448 00384
	Laser Printer	777.00	COMPUTER EQUIPMENT	01.461.413		T09878194		448 00386
		970.25	*VENDOR TOTAL					
DELUXE TOWING #1	vehicle seizure tow	170.00	OPERATING SUPPLIES	01.466.317		585		448 00254
DITCH WITCH MIDWEST	shovel	5.99	TOOLS	04.420.316		80236		448 00388
	rainsuits	20.00	UNIFORMS	04.420.324		80236		448 00389
		25.99	*VENDOR TOTAL					
DOJE'S, INC.	ET Supplies	21.95	OPERATING SUPPLIES	01.466.317		13203		448 00268
DR*SONIC SOLUTIONS	Media Creator 9	44.99	SOFTWARE MAINTENANCE	01.465.255		3287495712		448 00114
DRUMMOND	supplies	489.47	OPERATING SUPPLIES	01.467.317		5138204		448 00158
DULTMEIER SALES	roller pump, liquid ga	287.23	AUTO MAINTENANCE & REPAI	01.467.212		1283855		448 00141
	Pump returned	207.00CR	AUTO MAINTENANCE & REPAI	01.467.212		1287966		448 00159
		80.23	*VENDOR TOTAL					
DUNKIN DONUTS	CALEA Assess. Refr.	15.32	MEETINGS	01.466.222		12/10/2006		448 00246
	CALEA Assess. Refr.	17.47	MEETINGS	01.466.222		12/11/2006		448 00248
		32.79	*VENDOR TOTAL					
DUPAGE CELLULAR COMM	Car Charger	19.99	OPERATING SUPPLIES	01.466.317		10040742		448 00382

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUPAGE COUNTY TREASURER								
	GIS FEE-DECEMBER/BLG	225.00	GIS SYSTEM	01.463.257		2985		435 00056
	GIS FEE-DECEMBER/ENGR	225.00	GIS SYSTEM	01.462.257		2985		435 00057
		450.00	*VENDOR TOTAL					
DUPAGE MAYORS-MANAGERS C								
	MTG/BREINIG DEC 13TH	35.00	MEETINGS	01.460.222		4687		435 00011
EARTH TECH INC								
	FAIR OAKS RD -PH II	9,465.22	ROADWAY CAPITAL IMPROVEM	11.474.486		400751	000237 P	435 00065
	FAIR OAKS PLUM GRV PROJ	23,587.10	ROADWAY CAPITAL IMPROVEM	11.474.486		401268	000276 P	435 00064
		33,052.32	*VENDOR TOTAL					
EBI*SHOEDINI.COM								
	Safe Shoes-Knudsen	103.95	UNIFORMS	01.462.324		5956961		448 00319
EDWARDS ENGINEERING								
	hvac serv Oct 06	287.00	MAINTENANCE & REPAIR	01.468.244		m39915	1500	448 00088
	hvac srv nov 06	287.00	MAINTENANCE & REPAIR	01.468.244		m40520	1500	448 00099
		574.00	*VENDOR TOTAL					
ELECTRICAL CONTRACTORS								
	gate repair	523.50	AUTO MAINTENANCE & REPAI	01.467.212		45087		448 00155
FBI / LEEDA, INC								
	Yearly dues-Willing	50.00	DUES & SUBSCRIPTIONS	01.466.234		4132		448 00264
FECHHEIMER BROS CO								
	Oakland	78.95CR	UNIFORMS	01.466.324		12048cr		448 00379
	Moverek	92.95CR	UNIFORMS	01.466.324		12313cr		448 00380
	COOPER	336.30	UNIFORMS	01.466.324		73997	2567	448 00331
	GEORGE	404.75	UNIFORMS	01.466.324		74002	2567	448 00332
	JUNGERS	413.70	UNIFORMS	01.466.324		74035	2567	448 00333
	OAKLAND	395.35	UNIFORMS	01.466.324		74036	2567	448 00334

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FECHHEIMER BROS CO								
	ORR	326.75	UNIFORMS	01.466.324		74037	2567	448 00335
	SAILER	93.50	UNIFORMS	01.466.324		74038	2567	448 00336
	WILLING	350.85	UNIFORMS	01.466.324		74039	2567	448 00337
	KONIOR	132.80	UNIFORMS	01.466.324		74040	2567	448 00338
	LAKE	239.25	UNIFORMS	01.466.324		74041	2567	448 00339
	MENDOZA	116.00	UNIFORMS	01.466.324		74042	2567	448 00340
	DUGO	239.25	UNIFORMS	01.466.324		74043	2567	448 00341
	MORALES	39.50	UNIFORMS	01.466.324		74044	2567	448 00342
	NEMETH	131.80	UNIFORMS	01.466.324		74045	2567	448 00343
	NEWSHAM	159.90	UNIFORMS	01.466.324		74046	2567	448 00344
	MARCINIAK	92.95	UNIFORMS	01.466.324		74047	2567	448 00345
	DUMOULIN	250.00	UNIFORMS	01.466.324		74048	2567	448 00346
	ESTRADA	406.35	UNIFORMS	01.466.324		74049	2567	448 00347
	BAUGHMAN	372.90	UNIFORMS	01.466.324		74050	2567	448 00348
	MORAVEK	675.40	UNIFORMS	01.466.324		74051	2567	448 00349
	PANOS	271.00	UNIFORMS	01.466.324		74052	2567	448 00350
	RAINEY	315.45	UNIFORMS	01.466.324		74053	2567	448 00351
	CASTRO	8.95	UNIFORMS	01.466.324		74948	2567	448 00352
	HARKER	8.95	UNIFORMS	01.466.324		74949	2567	448 00353
	MOFFETT	8.95	UNIFORMS	01.466.324		74951	2567	448 00354
	PETRAGALLO	86.35	UNIFORMS	01.466.324		74952	2567	448 00355
	RANWEILER	76.50	UNIFORMS	01.466.324		74953	2567	448 00356
	MORALES	8.95	UNIFORMS	01.466.324		74955	2567	448 00357
	GLOS	19.50	UNIFORMS	01.466.324		75030	2567	448 00358
	MICHALEK	71.90	UNIFORMS	01.466.324		75432	2567	448 00359
	GLOS	15.95	UNIFORMS	01.466.324		75453	2567	448 00360
	HOFFMAN	15.95	UNIFORMS	01.466.324		75454	2567	448 00361
	J. O' BRIEN	15.95	UNIFORMS	01.466.324		75455	2567	448 00362
	JUNGERS	31.90	UNIFORMS	01.466.324		75456	2567	448 00363
	WILLING	39.70	UNIFORMS	01.466.324		75457	2567	448 00364
	WELLS	67.00	UNIFORMS	01.466.324		76225	2567	448 00366
	GILMORE	15.95	UNIFORMS	01.466.324		76226	2567	448 00367
	MORAVEK	67.00	UNIFORMS	01.466.324		76227	2567	448 00368

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FECHHEIMER BROS CO								
	RAINEY	34.50	UNIFORMS	01.466.324		76228	2567	448 00369
	Gray	134.95	UNIFORMS	01.466.324		76990	2567	448 00370
	ZALAK	67.00	UNIFORMS	01.466.324		77078	2567	448 00371
	POPE	43.74	UNIFORMS	01.466.324		82049	2567	448 00372
	Oakland	93.50	UNIFORMS	01.466.324		83677	2567	448 00373
	PETRAGALLO	93.50	UNIFORMS	01.466.324		83690	2567	448 00374
	ZOCHERT	92.95	UNIFORMS	01.466.324		84321	2567	448 00376
	POPE	101.21	UNIFORMS	01.466.324		86884	2567	448 00377
	LARSEN	69.90	UNIFORMS	01.466.324		88847	2567	448 00378
		6,882.55	*VENDOR TOTAL					
FEDEX								
	INV SUMMARY DEC 27	29.22	POSTAGE	01.465.229		8-603-11087	001545 P 435	00043
	INV SUMMARY JAN 03	9.02	POSTAGE	01.465.229		8-613-92434	001545 P 435	00010
		38.24	*VENDOR TOTAL					
FERRARO/ROSS								
	MILEAGE JULY-DEC 2006	302.15	MEETINGS	01.452.222		MILEAGE REIMB		435 00033
FIRST AYD CORPORATION								
	washer solvent	404.31	OPERATING SUPPLIES	01.469.317		273329		448 00281
FIRST ENVIROMENTAL								
	IPP Labs	45.00	LAB SERVICES	04.410.279		66493		448 00220
	IPP Labs	27.00	LAB SERVICES	04.410.279		66496		448 00222
	IPP Labs	27.00	LAB SERVICES	04.410.279		66509		448 00221
	IPP Labs	598.50	LAB SERVICES	04.410.279		66806		448 00219
		697.50	*VENDOR TOTAL					
FIRST ENVIRONMENTAL LAB								
	IPP LABS	27.00	LAB SERVICES	04.410.279		66591		448 00216
	IPP LABS	616.50	LAB SERVICES	04.410.279		66645		448 00217
	IPP LABS	27.00	LAB SERVICES	04.410.279		66648		448 00218
		670.50	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FLEET SAFETY SUPPLY	flash,magnetic mount	143.33	PARTS PURCHASED	01.469.354		39365		448 00296
GAL*GALLS INC	Raincoat-Cluver/Walke	251.48	UNIFORMS	01.466.324		58608488000		448 00324
	Handcuffs/Belt/Keeper	69.37	UNIFORMS	01.466.324		586429160001		448 00243
	Slim-Jims	141.41	OPERATING SUPPLIES	01.466.317		586472070001		448 00381
		462.26	*VENDOR TOTAL					
GANDER MOUNTAIN 00102848	Gun Cases	39.98	OPERATING SUPPLIES	01.466.317		520499 2553		448 00237
GOLDEN CORRAL 2538	Training Gurnee PD	21.20	TRAINING	01.466.223		0153		448 00023
GORDON FLESCH COMPANY	Scanner Repair	226.22	OFFICE EQUIPMENT MAINTEN	01.466.226		41089		448 00041
GOVERNMENT FINANCE OFF	Stan-GFOA Annual Conf	355.00	PRE-PAID ITEMS	01.1301		6/7-13/07		448 00011
GREENWAY INSTANT PRINT	Arrest Forms	93.90	PRINTED MATERIALS	01.466.315		261778		448 00042
HALLORAN AND YAUCH	irragatn off ponds	400.00	MAINTENANCE & REPAIR	01.468.244		19394		448 00087
	irragatn off vh	200.00	MAINTENANCE & REPAIR	01.468.244		19395		448 00086
		600.00	*VENDOR TOTAL					
HARRINGTON IND PLAST #	re-fit brine tk inlet	27.24	AUTO MAINTENANCE & REPAI	01.467.212		2355602		448 00321
HELIX	Camera Equipment	121.90	SMALL EQUIPMENT EXPENSE	01.466.350		62473		448 00258

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HILTON HOTELS ADV RESV	Ferraro	220.99	MEETINGS	01.452.222		NLC Mar/07		448 00174
HOME DEPOT/THE	nozzle,plastic BAGS	18.02	OPERATING SUPPLIES	01.467.317		0127118		448 00144
HOWARD JR/THOMAS F	LEGAL SRVS-DEC/2006	6,993.75	LEGAL FEES-PROSECUTION	01.457.235		127	002529 P	435 00036
HR SIMPLIFIED	COBRA ADMIN -NOV 2006	100.00	EMPLOYEE SERVICES	01.459.273		17268		435 00021
I R M A	PROPERTY DAMAGE-VLG	1,861.71	PROPERTY INSURANCE	01.465.263		6794	001585 P	435 00060
	PROPERTY DAMAGE-VLG	2,500.00	PROPERTY INSURANCE	01.465.263		6794	001585 P	435 00061
	WRKMN COMP-B CLUEVER	247.05	WORKERS COMP	01.466.114		6794	001585 P	435 00062
	PROPERTY DAMAGE-VLG	2,500.00	PROPERTY INSURANCE	01.465.263		6794	001585 P	435 00063
		3,385.34	*VENDOR TOTAL					
I.A.E.I.	Member-Grady	90.00	DUES & SUBSCRIPTIONS	01.464.234		221635		448 00195
IGFOA	Lunch-Helgerson	30.00	TRAINING	01.461.223		IGFOA		448 00175
	Lunch-Wydra	30.00	TRAINING	01.461.223		IGFOA		448 00176
	Lunch-Damolaris	30.00	TRAINING	01.461.223		IGFOA		448 00177
		90.00	*VENDOR TOTAL					
IL RECYCLING ASSN	2007 DUES-C OAKLEY	175.00	DUES & SUBSCRIPTIONS	01.460.234		MEMB #77		435 00035
IL SECRETARY OF STATE	3 TITLES FOR VEHICLES	195.00	OPERATING SUPPLIES	01.466.317		FORD, CHV, PLYM		449 00001

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ILLINOIS ASSN OF PROPERT								
	YRLY DUES-S LAPORTE 2007	25.00	DUES & SUBSCRIPTIONS	01.466.234		LAPORTE		435 00028
	TRNG-2DAYS LGL ISS-LAPOR	50.00	TRAINING	01.466.223		2/22-23/2007		435 00027
		75.00	*VENDOR TOTAL					
IMAGISTICS								
	Mnt Dec/Usage Nov	46.31	COPY EXPENSE	01.467.231		405794878		448 00069
INSTITUTE FOR IMAGO								
	2007 DUES-M THOMAS	20.00	DUES & SUBSCRIPTIONS	01.466.234		M THOMAS		435 00049
INT'L ASSOC OF ADMIN P								
	IAAP dues-Mehring	58.00	DUES & SUBSCRIPTIONS	01.467.234		93831846		448 00078
INT'L CODE COUNCIL INC								
	Dues Milroy	100.00	DUES & SUBSCRIPTIONS	01.464.234		065196022		448 00196
INTELLIGENT SOLUTIO								
	IT Consult 10/23-27	1,113.75	CONSULTANT	01.466.253		06-1839	2553	448 00019
	IT Consult 10/30-11/3	701.25	CONSULTANT	01.466.253		06-1843	2553	448 00020
	IT Consult 11/06-10	990.00	CONSULTANT	01.466.253		06-1880	2553	448 00021
	IT Consult 11/13-22	1,485.00	CONSULTANT	01.466.253		06-1909	2553	448 00022
		4,290.00	*VENDOR TOTAL					
INTOXIMETERS INC								
	PBT	381.60	OPERATING SUPPLIES	01.466.317		207074		448 00251
	PBT & Supplies	454.00	OPERATING SUPPLIES	01.466.317		207304		448 00250
	EC/IR Mouthpieces	212.50	OPERATING SUPPLIES	01.466.317		209416		448 00255
	EC/IR paper rolls	91.00	OPERATING SUPPLIES	01.466.317		209528		448 00256
		1,139.10	*VENDOR TOTAL					
ISA								
	seminar r schaffer	294.65	TRAINING	01.467.223		174925		448 00137

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
J MERLE JONES & SONS	diagnostic SYSTEM	1,102.25	OTHER EQUIPMENT	01.469.412		014387112	002430 P	448 00282
J.C. LICHT #1208	Paint Admin	171.94	MAINTENANCE SUPPLIES	01.468.319		12082525961		448 00111
JEWEL-OSCO 3246	CPA Supplies	47.99	COMMUNITY RELATIONS	01.466.325		010409139		448 00242
	CALEA Assess. Refr.	60.07	MEETINGS	01.466.222		246040009306		448 00245
		108.06	*VENDOR TOTAL					
JOE COTTEN FORD	Core Deposit	60.00CR	PARTS PURCHASED	01.469.354		cm260543a		448 00304
	processor	310.72	PARTS PURCHASED	01.469.354		261617		448 00272
	Alternator	227.17	PARTS PURCHASED	01.469.354		262073		448 00303
		477.89	*VENDOR TOTAL					
KALE UNIFORMS INC	NEW RECRUIT	161.95	UNIFORMS	01.466.324		76224	002567 P	448 00365
	NEW RECRUIT	36.03	UNIFORMS	01.466.324		84320	002567 P	448 00375
		197.98	*VENDOR TOTAL					
KAMMES AUTO&TRUCK	4 tk state testing	100.00	AUTO MAINTENANCE & REPAI	01.467.212		162588		448 00150
KIPPS LAWNMOWER SALES	idler	31.19	AUTO MAINTENANCE & REPAI	01.467.212		325442		448 00234
KONEMATIC DOOR SYSTEMS	furnish, install door	7,600.00	MAINTENANCE & REPAIR	01.467.244		0120672-IN	2408	448 00149
KRISPY KREME #924	donuts plow meeting	25.49	MEETINGS	01.467.222		12/05/06		448 00068

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LESCO SC 0661	mulch mat, landscape	430.95	OPERATING SUPPLIES	01.467.317		14986638		448 00156
LEXIS-NEXIS0611204462	Online Charges Nov 06	169.00	INVESTIGATION FUND	01.466.330		0611204462		448 00267
LOWE'S #1821	Plumbing Parts	3.88	MAINTENANCE SUPPLIES	01.468.319		02601		448 00106
	Sand Paper	8.88	MAINTENANCE SUPPLIES	01.468.319		02957		448 00108
	brick repair VH	12.94	MAINTENANCE SUPPLIES	01.468.319		02983		448 00096
	paint supplies VH	9.46	MAINTENANCE SUPPLIES	01.468.319		11354		448 00098
	tc xmas decorations	29.82	MAINTENANCE SUPPLIES	01.468.319		13431		448 00085
	paint supplies	12.95	MAINTENANCE SUPPLIES	01.468.319		14110		448 00097
	paint supplies VH	18.67	MAINTENANCE SUPPLIES	01.468.319		14354		448 00094
	electrical suppls FH	21.68	MAINTENANCE SUPPLIES	01.468.319		14675		448 00089
		118.28	*VENDOR TOTAL					
M&M THE SPECIAL EVENTS	Tent Rental-tree ligh	1,551.60	MISC EVENTS/ACTIVITIES	01.475.291		339275	2425	448 00002
MEADE ELECTRIC COMPANY	maint for Oct 06	150.00	MAINTENANCE & REPAIR	06.432.244		626714		448 00146
MENARDS WEST CHICAGO	Electric Sockets TC	8.65	MAINTENANCE SUPPLIES	01.468.319		024553		448 00109
MIDWAY TRUCK PARTS	premix 50	327.89	PARTS PURCHASED	01.469.354		525925		448 00315
MIDWEST METER INC	Meters	836.75	METERS	04.420.333		82060		448 00215
MONROE TRUCK EQUIPMENT	plow valves & coils	411.00	PARTS PURCHASED	01.469.354		262785		448 00283

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONROE TRUCK EQUIPMENT	yoke, spring compressi	435.84	PARTS PURCHASED	01.469.354		263452		448 00316
		846.84	*VENDOR TOTAL					
MORONI & HANDLEY PTNSHP	LEGAL SRVS NOVEMBER 2006	2,525.00	LEGAL FEES-PROSECUTION	01.457.235		12/20/2006	001553 P	435 00015
MORTON ARBORETUM EDUCATI	REG -JOHN TURNER	130.00	TRAINING	01.467.223		I0000502		448 00059
MR. SITCO, INC	Meter Reads 12/06	1,604.40	UTILITY BILL PROCESSING	04.410.221		50193	1394	448 00006
	Meter Reads 12/06	1,604.40	UTILITY BILL PROCESSING	04.420.221		50193	1394	448 00007
		3,208.80	*VENDOR TOTAL					
NATE'S LEATHER & POLIC	SchwartzLeatherJacket	295.00	UNIFORMS	01.466.324		2381		448 00026
NATIONAL LEAGUE OF CIT	NLC/McCarthy	410.00	MEETINGS	01.452.222		Mar 10-14/07		448 00172
	NLC/Gieser	410.00	MEETINGS	01.452.222		Mar 10-14/07		448 00173
	McCarthy	60.00	MEETINGS	01.452.222		NLC Dec 06		448 00163
	Reg-Ferraro	445.00	MEETINGS	01.452.222		NLC Mar07		448 00171
		1,325.00	*VENDOR TOTAL					
NEXT GENERATION SCR	T-SHIRTS FOR DARE	1,020.00	COMMUNITY RELATIONS	01.466.325		3656	002596 P	435 00042
NORTHCENTER CAMERA & PHO	PHOTO PROCESSING-POLICE	23.01	OPERATING SUPPLIES	01.466.317		26784		435 00040
	REPAIR MIN X370	49.00	OPERATING SUPPLIES	01.466.317		26842		435 00039
	PHOTO PROCESSING-POLICE	51.43	OPERATING SUPPLIES	01.466.317		26849		435 00038
	PHOTO PROCESSING-POLICE	8.23	OPERATING SUPPLIES	01.466.317		26893		435 00037
		131.67	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTHERN IL GAS CO	SRV FOR 11/16-12/18	182.02	HEATING GAS	01.468.277		47211210000		435 00051
OFFICE DEPOT #1105	Office Supply Order	429.52	OFFICE SUPPLIES	01.466.314		361252708		448 00034
	office supplies	24.99	OFFICE SUPPLIES	01.466.314		362768115		448 00262
	TX Rests	107.92	OFFICE SUPPLIES	01.466.314		363074793		448 00035
	Cash Register Rolls	12.96	OFFICE SUPPLIES	01.466.314		363128763		448 00036
	office supplies	32.40	OFFICE SUPPLIES	01.467.314		363232829-01		448 00049
	office supplies	22.22	OFFICE SUPPLIES	01.469.314		363232829-01		448 00050
	returned supplies	9.58CR	OFFICE SUPPLIES	01.469.314		363643424-01		448 00051
	office supplies	6.32	OFFICE SUPPLIES	01.469.314		363643425-01		448 00052
	COLOR PRINT CARTRIDGE	118.05	OFFICE SUPPLIES	01.464.314		363746950001		448 00193
	Credit/Ret Tx Rests	80.94CR	OFFICE SUPPLIES	01.466.314		364001530001		448 00038
	Color Cartr type ribb	129.99	OFFICE SUPPLIES	01.464.314		364182841001		448 00194
	office supplies	65.62	OPERATING SUPPLIES	01.467.317		364794374-01		448 00061
	Misc Supplies	2.90	OFFICE SUPPLIES	01.458.314		364942714001		448 00112
	Misc Supplies	17.16	OFFICE SUPPLIES	01.465.314		364942714001		448 00113
	BL & Mgnta Cartridge	236.78	OFFICE SUPPLIES	01.464.314		364990443		448 00200
	Office Supplies	71.73	OFFICE SUPPLIES	01.461.314		364994579001		448 00003
	office supplies	48.52	OFFICE SUPPLIES	01.466.314		365050889		448 00263
	DARE Supplies	24.89	COMMUNITY RELATIONS	01.466.325		365909817001		448 00269
	Reorder Register Roll	15.30	OFFICE SUPPLIES	01.466.314		365947871		448 00040
	Credit Cash Register	10.80CR	OFFICE SUPPLIES	01.466.314		366064906001		448 00039
	Supplies	26.42	OFFICE SUPPLIES	01.464.314		366315331001		448 00203
	Supplies	26.41	OFFICE SUPPLIES	01.464.314		366315331001		448 00204
	Rollers (JOB)	5.25	OFFICE SUPPLIES	01.466.314		366881699		448 00043
	office supplies	90.62	OFFICE SUPPLIES	01.466.314		367362486		448 00266
		1,414.65	*VENDOR TOTAL					
OFFICE DEPOT #674	CPA Supplies	13.18	COMMUNITY RELATIONS	01.466.325		TRN7148		448 00239
	Offc supplies	44.97	OFFICE SUPPLIES	01.459.314		9995		448 00226
		58.15	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICE MAX 00000596	Office supplies	18.99	OFFICE SUPPLIES	01.466.314		23445556		448 00270
ONESTI ENTERTAINMENT COR	1ST INSTL-CONS FEE 07	11,000.00	PRE-PAID ITEMS	01.1301		5188	001623 P	435 00047
PANERA BREAD #896 Q53	Working Board Mtg.	155.88	MEETINGS	01.452.222		8331		448 00161
PEAVEY CORPORATION	Evidence Supplies	273.45	OPERATING SUPPLIES	01.466.317		148875		448 00259
	Evidence Supplies	83.70	OPERATING SUPPLIES	01.466.317		149636		448 00260
		357.15	*VENDOR TOTAL					
PETROLIANCE, LLC	Oil	967.50	PARTS PURCHASED	01.469.354		1038767		448 00012
PHILIPS MEDICAL SYSTEMS	RPLMNT BATTERIES-VLG AED	487.05	SMALL EQUIPMENT EXPENSE	01.459.350		9000662162		435 00017
PLANT RENTALS	MNTHLY CHRG JAN/2007	150.00	MAINTENANCE & REPAIR	01.468.244		23708	001558 P	435 00012
PLOTE CONSTRUCTION INC	FAIR OAKS RD RECONST PRJ	40,743.34	ROADWAY CAPITAL IMPROVEM	11.474.486		60380.05	000283 P	435 00066
	FAIR OAKS RD RECONST PRJ	2,037.17CR	RETAINAGE - PLOTE	11.2612		60380.05	000283 P	435 00067
		38,706.17	*VENDOR TOTAL					
POCKET PRESS INC	ReferencePocketBooks	161.80	REFERENCE MATERIALS	01.466.318		34267		448 00024
PRECISION STITCH	6 POLO SHIRTS-ADM	151.00	UNIFORMS	01.468.324		6 SHIRTS		435 00034

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PROFILE GRAPHICS INC	07 WTR CORR NWSLTR	3,757.00	PUBLIC NOTICES/INFORMATI	01.452.240		7474	001601 P	435 00016
QDI*QUEST DIAGNOSTICS	DUI urine kit testing	25.50	OPERATING SUPPLIES	01.466.317		9115559135		448 00253
RADCO COMMUNICATIONS I	Repair to 631	30.00	AUTO MAINTENANCE & REPAI	01.466.212		69928		448 00326
	Repairs	100.10	AUTO MAINTENANCE & REPAI	01.466.212		69949		448 00327
	Bars for 647	245.50	SMALL EQUIPMENT EXPENSE	01.466.350		69949		448 00328
	Repairs and Changes	487.32	AUTO MAINTENANCE & REPAI	01.466.212		70136		448 00329
	Bars for 631	275.50	SMALL EQUIPMENT EXPENSE	01.466.350		70136		448 00330
		1,138.42	*VENDOR TOTAL					
RANGER JOE S COLUMBUS	swat gloves #34+39	70.26	UNIFORMS	01.466.324		1346569A		448 00257
RESTAURANTS MASTERCARD	MTG WEST CHG-P/WKS	20.98	MEETINGS	01.467.222		30162 11/29		448 00060
RJN GROUP	SW INFRA STUDY-12/1	11,926.36	CONSULTANT	01.462.253		11-2151-00-02	000282 P	435 00009
	SW WTR SANTITARY STDY	7,349.58	CONSULTANT	01.462.253		11-2151-00-03	000282 P	435 00058
		19,275.94	*VENDOR TOTAL					
SAFETY SYSTEMS CORP	Amanda Larsen	726.00	UNIFORMS	01.466.324		38324		448 00028
	Charles McGuire	726.00	UNIFORMS	01.466.324		38490		448 00029
	KalinowiczCover	84.00	UNIFORMS	01.466.324		38660		448 00030
	Julie Johnson	726.00	UNIFORMS	01.466.324		38862		448 00031
	John Grey	726.00	UNIFORMS	01.466.324		38973		448 00027
		2,988.00	*VENDOR TOTAL					
SEALMASTER CHICAGO	sand	90.00	OPERATING SUPPLIES	01.467.317		19202		448 00139

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEARS ROEBUCK 1820	Clothing Allow-Castro	99.00	UNIFORMS	01.466.324		018205329199		448 00207
SENTE RUBEL BOSMAN LEE A	EVID/PROP STORAG STUDY	1,518.00	FACILITY CAPITAL IMPROVE	11.474.487		06141-4	002569 P	435 00013
SERVICE COMPONENTS INC	jobber drill bits	59.46	TOOLS	01.469.316		68946		448 00312
	whrs,srws,nuts,shrink	357.41	PARTS PURCHASED	01.469.354		68946		448 00313
		416.87	*VENDOR TOTAL					
SEYFARTH, SHAW FAIRWEATH	EMPLOYMENT LAW SEMINAR	195.00	TRAINING	01.459.223		C MAURER		435 00014
SHERATON MILWAUKEE BRK	Lodging-Stan-GFOA	87.37	MEETINGS	01.461.222		11/30-12/1/6		448 00004
SIGNS BY TOMORROW	CALEA Magnets	43.28	OPERATING SUPPLIES	01.466.317		62447		448 00032
	CALEA Magnets-dupl	43.28	OPERATING SUPPLIES	01.466.317		62447		448 00033
		86.56	*VENDOR TOTAL					
SIMPLEX GRINNELL WEB P	Rpr pump system	400.00	MAINTENANCE & REPAIR	04.420.244		61810284		448 00214
	pump repair	531.75	MAINTENANCE & REPAIR	04.420.244		61810729		448 00213
		931.75	*VENDOR TOTAL					
SLVER LEGACY HOTEL FRO	NLC/Ferraro	647.59	MEETINGS	01.452.222		641		448 00167
	NLC/Gieser	313.68	MEETINGS	01.452.222		643		448 00165
	NLC/McCarthy	454.17	MEETINGS	01.452.222		645		448 00166
		1,415.44	*VENDOR TOTAL					
SPIZZIRRI / PETER	MISC CLOTH ALLOWANC-06	355.22	UNIFORMS	01.466.324		REIMB-CLOTH		435 00045

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
SPRINT *DOWNLOAD&SVCS							
	accuweather	3.99	RADIO MAINTENANCE	01.467.227	Nov 13-Dec 1		448 00151
	accuweather-	3.99	RADIO MAINTENANCE	01.467.227	10/12-11/12		448 00138
		7.98	*VENDOR TOTAL				
SPRINT *WIRELESS SVCS							
	serv Oct 18-Nov 17	50.55	TELEPHONE	04.410.230	760300514057		448 00123
	serv Oct 18-Nov 17	72.17	TELEPHONE	04.420.230	760300514057		448 00124
	serv Oct 18-Nov 17	20.66	TELEPHONE	01.465.230	760300514057		448 00125
	serv Oct 18-Nov 17	200.69	TELEPHONE	01.456.230	760300514057		448 00126
	serv Oct 18-Nov 17	376.09	TELEPHONE	01.466.230	760300514057		448 00127
	serv Oct 18-Nov 17	68.33	TELEPHONE	01.466.230	760300514057		448 00128
	serv Oct 18-Nov 17	53.32	TELEPHONE	01.466.230	760300514057		448 00129
	serv Oct 18-Nov 17	137.17	TELEPHONE	01.466.230	760300514057		448 00130
	serv Oct 18-Nov 17	123.48	TELEPHONE	01.466.230	760300514057		448 00131
	serv Oct 18- Nov 17	177.95	TELEPHONE	01.462.230	760300514057		448 00132
	serv Oct 18-Nov 17	143.88	TELEPHONE	01.464.230	760300514057		448 00133
	serv Oct 18- Nov 17	63.52	TELEPHONE	01.468.230	760300514057		448 00134
	serv Oct 18- Nov 17	177.07	TELEPHONE	04.420.230	760300514057		448 00135
	serv Oct 18-Nov 17	109.57	TELEPHONE	01.467.230	760300514057		448 00136
		1,774.45	*VENDOR TOTAL				
STAPLES 00116277							
	CPA Supplies	35.96	COMMUNITY RELATIONS	01.466.325	93550		448 00238
STEVENS TITLE SERVICE IN							
	PROCESS FEE-3 TITLES	15.00	AUTO MAINTENANCE & REPAI	01.466.212	FORD, CHV, PLYM		449 00002
SUNRISE CHEVROLET							
	rod kit,adj-#29	320.49	PARTS PURCHASED	01.469.354	642132		448 00297
SYX*TIGERDIRECTINC							
	Blank digital media	138.57	OPERATING SUPPLIES	01.466.317	P79811920002		448 00252

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
T P I	INSPECT'S FOR DEC/2006	3,750.00	TOWN & COUNTRY HOMES ESC	01.2230	1491	000206	P 435 00044
TAUTGES / JOHN	SNW PLOW-DEC 2006	5,396.00	SNOW REMOVAL	01.467.266	171	002443	P 435 00031
	HAUL DEBRI OUT	360.00	HAULING	01.467.265	456		435 00052
	STONE	464.11	CA-6	06.432.347	456		435 00055
		6,220.11	*VENDOR TOTAL				
TEAM SALES	Recruit ofc uniform	224.00	UNIFORMS	01.466.324	11170		448 00046
	Shirts with Town Logo	434.00	MISC EVENTS/ACTIVITIES	01.475.291	11472	1624	448 00001
		658.00	*VENDOR TOTAL				
TERRACE SUPPLY COMPANY	gas cycl 10/15-11/15	60.14	EQUIPMENT RENTAL	01.469.264	373250Z		448 00271
	etch primer,blu paint	144.90	AUTO MAINTENANCE & REPAI	01.467.212	374832		448 00147
		205.04	*VENDOR TOTAL				
THE ALPHA GROUP	Deacon Inv Analysis	525.00	TRAINING	01.466.223	5577		448 00244
THE BLUE LINE	Adv police positions	348.00	PERSONNEL HIRING	01.459.228	2267		448 00224
THE HOME DEPOT #1943	tools	32.96	TOOLS	04.420.316	0115816		448 00390
	tarp, tie downs	38.09	OPERATING SUPPLIES	01.467.317	0116822		448 00235
	tarps,bungee,deadblow	49.85	OPERATING SUPPLIES	04.420.317	0118687		448 00391
	Plumbing Parts	5.69	MAINTENANCE SUPPLIES	01.468.319	0135525		448 00105
	Liquid Stain	22.72	MAINTENANCE SUPPLIES	01.468.319	0148460		448 00107
	barbs,tee,bushings	15.55	OPERATING SUPPLIES	01.467.317	0154690		448 00157
	paint,spout, roller	147.65	OPERATING SUPPLIES	01.467.317	0156299		448 00228
	heater	79.99	OPERATING SUPPLIES	01.467.317	0192484		448 00140

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE HOME DEPOT #1943								
	tape for town center	8.98	OPERATING SUPPLIES	01.467.317		0192625		448 00229
	snow supplies VH	131.57	MAINTENANCE SUPPLIES	01.468.319		0202374		448 00091
	Ballasts	31.98	MAINTENANCE SUPPLIES	01.468.319		0225789		448 00103
	post kit	34.97	OPERATING SUPPLIES	01.467.317		0264580		448 00236
	bolt snap, rope	27.66	STREET LIGHT MAINTENANCE	01.467.271		0570689		448 00230
	brine pump parts	38.79	OPERATING SUPPLIES	01.467.317		2047884		448 00322
		666.45	*VENDOR TOTAL					
THE HOME DEPOT 1917								
	chair rails VH	44.82	MAINTENANCE SUPPLIES	01.468.319		0213249		448 00093
	mason repair VH	48.67	MAINTENANCE SUPPLIES	01.468.319		0230276		448 00095
		93.49	*VENDOR TOTAL					
THIRD MILLENIUM ASSOC IN								
	INTERNET EPAY-DEC/06	225.00	UTILITY BILL PROCESSING	04.410.221		7161	000441 P 435	00022
	INTERNET EPAY-DEC/06	225.00	UTILITY BILL PROCESSING	04.420.221		7161	000441 P 435	00023
	CARBON MONOXIDE INSERTS	1,378.19	PUBLIC NOTICES/INFORMATI	01.452.240		7162	000442 P 435	00024
	WTR BILL NOTICES-DEC/06	1,143.44	UTILITY BILL PROCESSING	04.410.221		7162	000442 P 435	00025
	WTR BILL NOTICES-DEC/06	1,143.44	UTILITY BILL PROCESSING	04.420.221		7162	000442 P 435	00026
		4,115.07	*VENDOR TOTAL					
THYSSEN KRUPP ELEVATOR								
	elev mmtc 11/06-1/07	659.79	MAINTENANCE & REPAIR	01.468.244		533941		448 00092
TOUCAN CHARLIES BUFFET								
	NLC/Lunch	31.11	MEETINGS	01.452.222		6353		448 00164
TRANSYSTEMS CORP								
	PHS III LIES RD BIKE	1,597.41	ROADWAY CAPITAL IMPROVEM	11.474.486		10(992735)	000253 P 435	00020
	LIES RD RESURF PH 3	1,763.69	ROADWAY CAPITAL IMPROVEM	11.474.486		4(992577)	000257 P 435	00019
		3,361.10	*VENDOR TOTAL					
TRI STAR SUPPLY INC								
	shorting caps	137.22	STREET SUPPLIES	06.432.345		066202		448 00231

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
DESCRIPTION						
TRI-STAR SUPPLY						
STREET LIGHTS	892.00	STREET LIGHT MAINTENANCE	01.467.271	067311		448 00232
UPFIRST *LAUNDRY SVCS						
clean uniforms	25.59	UNIFORM CLEANING	01.467.267	402499		448 00053
towels	24.80	MAINTENANCE SUPPLIES	01.467.319	402499		448 00054
clean uniforms	7.26	UNIFORM CLEANING	01.468.267	402499		448 00055
clean uniforms	30.32	UNIFORM CLEANING	01.469.267	402499		448 00056
towels	28.50	OPERATING SUPPLIES	01.469.317	402499		448 00057
clean uniforms	17.37	UNIFORM CLEANING	04.420.267	402499		448 00058
clean uniforms	25.59	UNIFORM CLEANING	01.467.267	403494		448 00062
towels	24.80	MAINTENANCE SUPPLIES	01.467.319	403494		448 00063
clean uniforms	7.26	UNIFORM CLEANING	01.468.267	403494		448 00064
clean uniforms	30.32	UNIFORM CLEANING	01.469.267	403494		448 00065
towels	28.50	OPERATING SUPPLIES	01.469.317	403494		448 00066
clean uniforms	17.37	UNIFORM CLEANING	04.420.267	403494		448 00067
clean uniforms	25.59	UNIFORM CLEANING	01.467.267	404484		448 00072
towels	24.80	MAINTENANCE SUPPLIES	01.467.319	404484		448 00073
clean uniforms	7.26	UNIFORM CLEANING	01.468.267	404484		448 00074
clean uniforms	30.32	UNIFORM CLEANING	01.469.267	404484		448 00075
towels	28.50	OPERATING SUPPLIES	01.469.317	404484		448 00076
clean uniforms	17.37	UNIFORM CLEANING	04.420.267	404484		448 00077
clean uniforms	25.59	UNIFORM CLEANING	01.467.267	405476		448 00079
towels	24.80	MAINTENANCE SUPPLIES	01.467.319	405476		448 00080
clean uniforms	7.26	UNIFORM CLEANING	01.468.267	405476		448 00081
clean uniforms	30.32	UNIFORM CLEANING	01.469.267	405476		448 00082
towels	28.50	OPERATING SUPPLIES	01.469.317	405476		448 00083
clean uniforms	17.37	UNIFORM CLEANING	04.420.267	405476		448 00084
	535.36	*VENDOR TOTAL				
UNITED LABORATORIES						
car wash/wax, pump	783.22	OPERATING SUPPLIES	01.467.317	43056		448 00145
clner, adhesive, melter	734.80	OPERATING SUPPLIES	04.420.317	43636		448 00211
	1,518.02	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNIVERSAL CABLE CONSTRUC								
	NW ST LIGHT-SCHM/GUNDERS	3,080.00	STREET LIGHT MAINTENANCE	01.467.271		11 7001	002340 P	435 00054
	NW ST LIGHT CABLE-ICE AR	1,457.00	STREET LIGHT MAINTENANCE	01.467.271		11 7002	002437 P	435 00053
		4,537.00	*VENDOR TOTAL					
UNIVERSITY OF ILLINOIS								
	TRNG CLUEVER,WALKER 9/26	140.00	TRAINING	01.466.223		UPIN1566		435 00041
UPS (800) 811-1648								
	returned pump	8.12	OPERATING SUPPLIES	01.467.317		30970		448 00148
UPS*1Z3F432T0390239276								
	Vault Shipment	17.82	OPERATING SUPPLIES	01.466.317		1Z3F432T0390		448 00323
UPTOWN AUTO - ELM								
	transmission fluid	66.00	PARTS PURCHASED	01.469.354		5873897		448 00298
	transmission filters	15.80	PARTS PURCHASED	01.469.354		5879451		448 00308
		81.80	*VENDOR TOTAL					
UPTOWN AUTO - NAPE								
	transmission fluid	33.00	PARTS PURCHASED	01.469.354		5873907		448 00299
UPTOWN AUTO - STRE								
	valve kits-# 698	383.80	PARTS PURCHASED	01.469.354		5842197		448 00276
	transmission fluid	33.00	PARTS PURCHASED	01.469.354		5874036		448 00300
	transmission filter	15.80	PARTS PURCHASED	01.469.354		5879460		448 00309
		432.60	*VENDOR TOTAL					
US CONF OF MAYORS								
	Winter Mtg-Ferraro	525.00	MEETINGS	01.452.222		Jan 24-26		448 00162
	Winter Mtg-Saverino	625.00	MEETINGS	01.452.222		Jan 24-26		448 00170
		1,150.00	*VENDOR TOTAL					
VILLA PARK OFFICE EQPM								
	Desk chair	210.00	SMALL EQUIPMENT EXPENSE	01.466.350		18867		448 00047

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
W SUBURB LIMO SEVR								
	NLC-Ferraro	64.00	MEETINGS	01.452.222		5019874-Airp		448 00169
	NLC Ferraro/Gieser	70.00	MEETINGS	01.452.222		5020918-Airp		448 00168
		134.00	*VENDOR TOTAL					
WAL-MART								
	HOLIDAY LUNCH 12/23	31.42	EMPLOYEE RECOGNITION	01.452.242		00404		448 00225
WALGREEN	00039Q39							
	Misc Office Supplies	12.84	OFFICE SUPPLIES	01.462.314		03993027		448 00206
WATER ENVIRONMENT FEDERA								
	DUES - JOHN TURNER	97.00	DUES & SUBSCRIPTIONS	04.420.234		20294370		448 00071
WATER ENVIRONMENT FEDT								
	WEF Memb-M York	56.00	DUES & SUBSCRIPTIONS	04.410.234		39413-0		448 00223
WESCO DISTRIBUTION #51								
	lock pins	89.64	OPERATING SUPPLIES	01.467.317		018077		448 00154
WESTSIDE TRACTOR SALES								
	edge ctr,bolt,aux cut	263.77	PARTS PURCHASED	01.469.354		N61145		448 00288
	edge center	210.90	PARTS PURCHASED	01.469.354		N61692		448 00301
	switch	37.43	PARTS PURCHASED	01.469.354		N62045		448 00310
	cutting edge	244.20	PARTS PURCHASED	01.469.354		N62046		448 00311
		756.30	*VENDOR TOTAL					
WHEATON TROPHY & ENGRA								
	Badge Engraving	8.75	OPERATING SUPPLIES	01.466.317		206514		448 00325
WHITE COTTAGE PIZZA								
	Alcohol check pizza.	33.12	INVESTIGATION FUND	01.466.330		000034		448 00261
WHOLESALE DIRECT INC								
	switch,bracket,pin	95.55	PARTS PURCHASED	01.469.354		000146956		448 00273

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WHOLESALE DIRECT INC							
brackets	20.17	PARTS PURCHASED	01.469.354		000147485		448 00286
	115.72	*VENDOR TOTAL					
WORLDPOINT ECC							
CPR instructor DVD	88.31	REFERENCE MATERIALS	01.466.318		375412		448 00048
WW GRAINGER 143							
female couplers	18.84	OPERATING SUPPLIES	04.420.317		9239359731		448 00383
grease gun, sanitizer,	215.81	OPERATING SUPPLIES	04.420.317		9241608166		448 00387
	234.65	*VENDOR TOTAL					
XEROX CAC1							
Lease Nov 06	1,429.84	COPY EXPENSE	01.465.231		021557733	1295	448 00008
Z-ROSE PRODUCTIONS							
CPA Shirts	393.74	COMMUNITY RELATIONS	01.466.325		8483		448 00241
0855 CUTLER WORKWEAR							
boots -Scaramella	100.00	UNIFORMS	01.467.324		A64313		448 00152

Schedule of Bills

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	258,608.80						

RECORDS PRINTED - 000461

BRC/ISD FINANCIAL SYSTEM
01/12/2007 09:05:58

Schedule of Bills

VILLAGE OF CAROL STREAM
GL060S-V06.74 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	162,473.19
04	WATER & SEWER O/M FUND	18,417.87
06	MOTOR FUEL TAX FUND	1,080.15
11	CAPITAL IMPROVEMENT FUND	76,637.59
TOTAL ALL FUNDS		258,608.80

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	258,608.80
TOTAL ALL BANKS		258,608.80

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

DATE APPROVED BY

.....
.....

AGENDA ITEM

K2a 1-16-07

ADDENDUM WARRANTS
December 19, 2006 thru January 2, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll Dec 4, 2006 - Dec 17, 2006	431,553.59
Water & Sewer	A C H	Oak Brook Bank	Payroll Dec 4, 2006 - Dec 17, 2006	44,184.93
Water & Sewer	A C H	Oak Brook Bank	Dupage Water Commission -November, 2006	154,461.67
				<u>\$ 630,200.19</u>

Approved this _____ day of _____, 2007

By: _____
Ross Ferraro - Mayor

Janice Koester, Village Clerk

Anthony Manzzullo - Village Treasurer

ADDENDUM WARRANTS
January 3, 2007 thru January 16, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll Dec18, 2006 - Dec 31 , 2006	437,063.60
Water & Sewer	A C H	Oak Brook Bank	Payroll Dec18, 2006 - Dec 31 , 2006	32,745.01
General	A C H	Ill Funds	I P B C for December, 2006	152,841.46
Water & Sewer	A C H	Ill Funds	I P B C for December, 2006	12,786.50
				<u>\$ 635,436.57</u>

Approved this _____ day of _____, 2007

By: _____
 Ross Ferraro - Mayor

 Janice Koester, Village Clerk

 Anthony Manzzullo - Village Treasurer

AGENDA ITEM

L-4 1-16-07

VILLAGE OF CAROL STREAM
BALANCE SHEET

December 31, 2006

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ. FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,050,430.14	20,234,740.89	4,660,075.76	25,945,246.79	3,252,236.39	22,693,010.40	25,945,246.79
WATER & SEWER	909,819.90	11,238,368.65	47,819,182.52	59,967,371.07	6,134,159.41	53,833,211.66	59,967,371.07
MOTOR FUEL TAX	27,487.33	2,254,769.00	34,101.47	2,316,357.80	14,185.96	2,302,171.84	2,316,357.80
GENERAL CORPORATE - CIP		13,023,028.16	134,821.42	13,157,849.58	478,498.43	12,679,351.15	13,157,849.58
GENEVA CROSSING - TIF*	1,069,317.69	0.00	0.00	1,069,317.69	0.00	1,069,317.69	1,069,317.69
TOTAL	3,057,055.06	46,750,906.70	52,648,181.17	102,456,142.93	9,879,080.19	92,577,062.74	102,456,142.93

* Funds invested in JP Morgan Bank money market fund.

**VILLAGE OF CAROL STREAM
REVENUE / EXPENDITURE STATEMENT
FOR 8 MONTHS ENDED DECEMBER 31, 2006**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	21,711,626	1,995,731.14	15,393,726.51	21,368,810	1,355,633.51	12,138,688.70	640,097.63
WATER & SEWER O/M	8,024,150	607,716.31	5,288,010.18	6,608,639	549,030.67	3,704,863.08	58,685.64
MOTOR FUEL TAX	2,733,633	105,764.03	787,693.40	7,699	4,367.39	1,465,814.92	101,396.64
GENERAL CORPORATE - CIP	3,573,000	24,349.41	500,254.99	3,573,000	450,671.17	1,709,910.52	(426,321.76)
GENEVA CROSSING - TIF	527,345	103,604.77	1,591,995.65	370,973	63,482.46	546,066.34	40,122.31
TOTAL	36,569,754.00	2,837,165.66	23,561,680.73	31,929,121.03	2,423,185.20	19,565,343.56	413,980.46

FISCAL BASIS

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	2005-06	2006-07	2005-06	2006-07	
SALES TAX	529,087.97	534,944.36	2,507,836.38	2,699,188.99	SEP 2006
HOME RULE SALES TAX	191,649.46	198,464.33	904,489.90	975,049.98	SEP 2006
UTILITY TAX - COM ED	138,670.71	147,685.87	1,179,932.22	1,156,731.48	NOV 2006
UTILITY TAX - TELECOM.	158,135.63	157,294.98	848,203.93	775,588.05	SEP 2006
USE TAX -NATURAL GAS	44,367.73	51,925.77	169,947.56	181,578.74	NOV 2006
INCOME TAX	301,249.13	207,052.87	1,150,446.34	1,243,640.87	SEP 2006

	BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
	2005-06	2006-07	2005-06	2006-07

WATER	279,584.19	268,511.15	2,995,347.91	2,647,871.97
SEWER	178,198.68	172,201.52	1,954,382.33	1,735,354.01

	CASH RECEIPTS/MONTH		CASH RECEIPTS/YEAR-TO-DATE	
	2005-06	2006-07	2005-06	2006-07

WATER & SEWER	572,852.52	513,248.03	5,005,276.02	4,442,754.81
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The Village is on an accrual basis of accounting and financial reporting. This report is for ease of understanding, on a cash basis, which recognizes revenues when collected and expenditures when made.