

# Village of Carol Stream

## BOARD MEETING

### AGENDA

FEBRUARY 20, 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 February 5, 2007 Meeting.

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

**D. SELECTION OF CONSENT AGENDA:**

**E. BOARD AND COMMISSION REPORTS:**

1. PLAN COMMISSION:

- A. #06255 – T-Mobile Central – 1335 County Farm Road  
*Variations – Zoning Code*  
**RECOMMENDED APPROVAL WITH CONDITIONS (5-0)**  
*Zoning approvals for a proposed cell tower disguised as a flagpole.*
- 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 1/8/07 MEETING  
**CONTINUED TO 3/12/07 MEETING (5-0).**  
*Request for zoning approvals for a proposed CVS store.*  
**For information only. No Village Board action necessary.**
- 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*  
*Variation – Zoning*  
CONTINUED FROM 1/7/07 MEETING  
**CONTINUED TO 4/9/07 MEETING (5-0)**  
*Request for zoning approvals for revisions to the approved plan for the proposed shopping plaza.*  
**For information only. No Village Board action necessary.**

# Village of Carol Stream

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D. #06339 – Peacock Engineering – 720 Center Avenue

*Variation – Sign Code*

CONTINUED FROM 1/22/07 MEETING

**DENIED (5-0).**

*Request for zoning approval for large directional signs at the driveways for Peacock Engineering.*

E. #06260 – Crème de la Crème – Southwest Corner of Gary Avenue and Stark Drive

*Final Plat of Subdivision*

**RECOMMENDED APPROVAL (5-0).**

*Plat approval to subdivide the property into two lots per the previously approved plan.*

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

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

1. Tubeway Sanitary Lift Station.

*Construction bids for the reconstruction of the Tubeway Lift Station were received. Staff is recommending the award to the low bidder, Glenbrook Excavating & Concrete, Inc., of Wauconda, IL in the amount of \$397,000.*

2. Letter of Credit Reduction No. 2 – Fountains at Town Center.

*This item is a request by the developer to reduce the Letter of Credit for the Fountains at Town Center.*

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

1. Ordinance No. \_\_\_\_\_, Granting a Variation for Accessory Structure Height and Yard Obstruction (T-Mobile, 1335 County Farm Road).

*See E1a.*

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

1. Resolution No. \_\_\_\_\_, Adopting Municipal Legislative Positions and Priorities for the 2007 Legislative Session.

*Resolution adopting the Legislative Program of the DuPage Mayors and Managers Conference.*

# Village of Carol Stream

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2. Resolution No. \_\_\_\_\_, Approving a Final Plat of Subdivision (Southwest Corner of Gary Avenue and Stark Drive).  
*See Ele.*
3. Resolution No. \_\_\_\_\_, Accepting a Grant of a Public Utility Easement and a Stormwater Management and Conveyance Easement (North Shore Holdings, 570 N. Schmale Road).  
*This item is accepting a grant of a public utility easement and a stormwater management easement for North Shore Holdings for the property located at 560 N. Schmale Road.*
4. Resolution No. \_\_\_\_\_, Motor Fuel Tax Resolution for Appropriation of Funding for the 2007 Flexible Pavement Project.  
*The Illinois Department of Transportation requires a resolution for improvement by municipality under the Illinois Highway Code to use motor fuel tax funds for street resurfacing in the amount of \$2,015,11.72.*

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

1. Appeal of a Building Code Requirement from Town and Country Homes.  
*The builder of the Fountains at Town Center townhomes is appealing a decision of the Building Official regarding the requirement for stairway handrails.*
2. Appeal from Doug Salemi to Relax the Restrictions of the Central Park Commercial Development.  
*Mr. Salemi wishes to place another non-sales-tax-generating use (insurance office) into the building on Kuhn Road south of Army Trail Road.*  
***This item has been removed at the Petitioner's request.***
3. License Agreement to Allow Fence on Village Property at 1358 Georgetown Drive.  
*Mr. Fred Bircher wishes to replace his rear yard fence at the same location as was installed by a previous owner, outside of his property.*
4. Request for Raffle License for Carol Stream Chamber of Commerce.  
*Raffle License Application and request for fee waiver in connection with the Chamber's 6<sup>th</sup> Annual St. Patrick's Day Reverse Raffle.*

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

1. Regular Bills:

*Village of Carol Stream*

**BOARD MEETING**

**AGENDA**

**FEBRUARY 20, 2007**

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

2. Addendum Warrant:

**L. REPORT OF OFFICERS:**

1. Mayor:

2. Trustees:

3. Clerk:

4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, January 31, 2007.

**M. EXECUTIVE SESSION:**

1. Collective Negotiating Matters.

2. Acquisition of Real Property.

**N. ADJOURNMENT:**

**LAST ORDINANCE: 2007-02-04**

**LAST RESOLUTION: 2242**

**NEXT ORDINANCE: 2007-02-05**

**NEXT RESOLUTION: 2243**

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

**February 5, 2007**

Mayor Pro-Tem Pamela Fenner 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: Trustees McCarthy, Gieser, Saverino, Stubbs and Fenner  
Absent: Mayor Ferraro, Trustee Shanahan, Assistant Village Manager Mellor and Treasurer Manzullo  
Also Present: Village Manager Breinig, Attorney Diamond, Village Clerk Koester and Deputy Clerk Progar

Mayor Pro-Tem Pamela Fenner led those in attendance in the Pledge of Allegiance.

**MINUTES:**

Trustee Gieser moved and Trustee McCarthy made the second to approve the Minutes of the Meeting of January 16, 2007 as presented. The results of the roll call vote were:

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

**AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:**

Recognition of and Presentation to Police Department Volunteers.  
Sgt. Pece of the Police Department recognized Yvonne Austin, Cheryl Jungblut and Andrea Rider and Ron Mason, who was not present as the most active volunteers. The entire group presented the Board with a check for \$16,940, which represents the value of the time donated by the Police Department Volunteers.

**CONSENT AGENDA:**

Trustee Stubbs moved and Trustee Saverino 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 Gieser made the second to put the following items on the Consent Agenda established 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: Sign Code Variance-720 Center St.
- 2. Spec. Use Permit-Outdoor activities/ops-720 Center-Ord. 2007-02-02
- 3. Off Table/Approve: Zoning vary/lot cov.-rear setback- Ord. 2007-02-03

- 4. Easement encroachment request: 1099 Evergreen Drive.
- 5. Budget transfers: legal fees
- 6. Change Order # 4- Fair Oaks Road project
- 7. R. 2240: Support DuPage Water Comm. Budget/ water rate deduction
- 8. R. 2241: Declare surplus property- old computer equipment
- 9. Regular Bills and Addendum Warrant of Bills

Trustee Stubbs moved and Trustee Saverino 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.

**Spec. Use Permit-Outdoor activities/ops-720 Center-Ord. 2007-02-02:**

At their meeting on January 22, 2007, the combined Plan Commission / Zoning Board of Appeals recommended approval of a Special Use Permit for outdoor activities and operations for an additional tank at 720 Center Avenue. The Board concurred with the recommendation and adopted Ordinance 2007-02-02, AN ORDINANCE GRANTING A SPECIAL USE FOR OUTDOOR ACTIVITIES AND OPERATIONS – (720 CENTER AVENUE).

**Off Table/Approve: Easement Encroachment – 1099 Evergreen Drive:**

At their meeting on August 14, 2006, the combined Plan Commission / Zoning Board of Appeals recommended approval to allow the easement encroachment for a screened porch constructed without a permit by a previous owner. The Board concurred with the recommendation.

**Off Table/Approve: Zoning vary/lot cov.-rear setback- Ord. 2007-02-03:**

At their meeting on August 14, 2006, the combined Plan Commission / Zoning Board of Appeals recommended approval of variation to the lot coverage and the rear yard setback in accordance with staff recommendations. The Board concurred with the recommendation and adopted Ordinance 2007-02-03, AN ORDINANCE GRANTING A LOT COVERAGE AND A REAR YARD SETBACK VARIATION – (1099 EVERGREEN DRIVE).

**Budget transfers: legal fees:**

The Board approved a budget transfer of \$100,000 from the contingency fund to the general legal services account to cover expenses for the rest of the year due to additional work that was unforeseen and unavoidable.

**Change Order # 4- Fair Oaks Road project:**

The Board approved Change Order # 4 in the amount of \$109,805.50 for changes in the Fair Oaks Road project.

**R. 2240: Support DuPage Water Comm. Budget/ water rate deduction:**

The Board approved Resolution 2240, A RESOLUTION SUPPORTING RECENT ACTIONS BY THE DUPAGE WATER COMMISSION AND URGING THE COMMISSION TO IMPLEMENT THE RECENT ACTIONS BY PASSING A BUDGET THAT INCLUDES A WATER RATE REDUCTION..

**R. 2241: Declare surplus property- old computer equipment:**

The Board adopted Resolution 2241, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM – USED COMPUTER EQUIPMENT.

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

The Board approved the payment of the Regular Bills in the amount of \$552,377.14.

The Board approved the payment of the Addendum Warrant of Bills in the amount of \$1,133,146.25.

**COMMENTS:**

Trustee Stubbs, on I-1, asked how the reduction in rates will be implemented and Mr. Breinig commented that historically if there has been a rebate, it has gone back into the fund and it has used it for Capital Improvements. In this case, it will depend on the magnitude of what is done, there have been any plans developed due to the wide range of reduction numbers that have been mentioned.

**REGULAR MEETING:**

**Town Center Brick Recognition for Elected and Appointed Officials Serving During Mayor Ferraro's 20-Year Tenure:**

Mayor Pro-Tem Fenner stated that this a proposal by Mayor Ferraro stating that he would like to have a brick at the Town Center for Trustees, Plan Commissioners, Village Clerk, Police Pension Board, and Board of Fire and Police Commissioners who served during his term as a recognition. She said that she thinks that this is a phenomenal idea, but she would like to see this idea expanded and said that it should not be limited to just people who were just who were during his term. He would like to see something more in the area of anyone who has ever been elected or appointed to a position throughout the entire time that we have. She said that the officials during this term would cost approximately \$1,000. She said that estimates that to do everyone would cost approximately \$3,000 and in three years is our fiftieth anniversary. She suggested that a Carol Stream Walk of Fame and do everyone, and if there is concern about the cost, then we can budget \$1,000 a year for the next three years.

Trustee McCarthy said that this definitely has merit. He thinks that Mayor Ferraro's idea is great, but to recognize everyone beforehand is even greater.

Trustee Saverino commented that just seeing the Volunteer awards tonight and the Citizen of the Year awards on Saturday night shows how much volunteerism means. Expanding the idea to include all of the people that have contributed to the Village is a good one.

Trustee Gieser said that he likes the idea and the spreading it out over the three years. Then as we move along, it can be made a part of the system.

Trustee Stubbs said that it is important to recognize all of these who have made the Village a better place.

Trustee Fenner asked if the Carol Stream Walk of Fame fund should be funded from the General Fund or if sponsors should be sought to support it.

Trustee McCarthy said that going out to get sponsors would put more burden on the staff and could wind up costing more in manpower.

Mr. Breinig said that if the Village wants to recognize the people who volunteer that it should do it. There shouldn't be a plaque for sponsors, but it in some way tarnishes the effort if it has to be unwritten by others. He said that he would like to have staff meet to decide where this can be located so that this is enough space allocated for current and future needs.

Trustee McCarthy asked if spreading it over three years would increase the cost and Mr. Breinig commented that the price of a brick has not increased much over the last several years.

Trustee McCarthy said that he would like to start with Mayor Ferraro's list. Mayor Pro- Tem Fenner concurred.

Trustee Saverino suggested that maybe the oldest should be first, but then he said that we should start with the Mayor's list and Mr. Breinig said that we could start with the newest, but leaving space to work backwards. He said the first thing to do is get a number of how many bricks this will entail and then lay it out. Trustee Saverino said that appointed officials are generally not paid, the Police and Fire Commission as well, but the elected officials were chosen by the people and he would like to pay for his own brick and have the elected officials do the same. Mr. Breinig said that this could be done going forward as people leave office. Trustee Fenner said that personally she would be more comfortable not getting a brick until she left office. Trustee Saverino concurred.

**Ordinance Providing for and requiring the submission of the Question of issuing \$25,000,000 General Obligation Library Bonds to the Voters of the Village of Carol Stream, DuPage County, Illinois at the Consolidated Election to be held on the 17<sup>th</sup> day of April, 2007:**

Trustee Stubbs said that this is to approve placing a referendum on the ballot to allow the Library to get \$25,000,000 Bonds to help fund a new library. He said that this is an important issue to the community and he said that everyone should look at the value that the Library has to them individually and as a family and ultimately to the community as a whole.

Trustee McCarthy said that this does not mean that the Board has taken a stand on this matter, this is the Board giving the residents the opportunity to take a stand on it.

Trustee Gieser moved and Trustee Saverino made the second to adopt Ordinance 2007-02-04, AN ORDINANCE PROVIDING FOR AND REQUIRING THE SUBMISSION OF THE QUESTION OF ISSUING \$25,000,000 GENERAL OBLIGATION LIBRARY BONDS TO THE VOTERS OF THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS AT THE CONSOLIDATED ELECTION TO BE HELD ON THE 17<sup>TH</sup> DAY OF APRIL 2007.

**Resolution appointing members to the Local Youth Council:**

**Requesting permission to use the proposed logo for the Council:**

Trustee McCarthy said that two of the newly appointed members of the Local Youth Council were present and asked Jenny Sunday and Matt Tucek to introduce themselves to the Board. Jenny Sunday said that she is a senior at Glenbard North HS and she is happy to be a part of the Youth Council. Matt Tucek said that he is a freshman at Glenbard North HS and he said that he joined the Council so that he could get involved with the Village and that he would like to make a difference. A round of applause was given to the newly appointed members. Trustee McCarthy stated that Bethany took the Village Logo and modified it to reflect the Youth Council and that this resolution also allows them to use the proposed logo.

Trustee McCarthy moved and Trustee Saverino made the second to adopt Resolution 2242, A RESOLUTION APPOINTING MEMBERS TO THE LOCAL YOUTH COUNCIL. The results of the roll call vote were:

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

**REPORT OF OFFICERS:**

Trustee Gieser said that it was a great Bear Season. But it wasn't a great game yesterday. He congratulated and thanked the volunteers as well as the Citizen's of the Year. He noted that male citizen of the year, Steve Prang, Female, Kathy Clemens and Special Citizen of the year, Luanne Triolo.

Trustee Stubbs said that he attended the Citizen of the Year banquet and he said that everyone should appreciate the amount of volunteerism in the community.



Trustee Saverino echoed the sentiments of the other Trustees on the amount of work that is done by volunteers and how much better the community is for it.

Trustee McCarthy also thanked every one for their efforts.

Mr. Breinig reminded everyone to be very careful in this cold weather. He requested that the Board cancel the February 19<sup>th</sup> meeting and rescheduling to Tuesday the 20<sup>th</sup> for the President's Day holiday. Trustee McCarthy moved and Trustee Gieser made the second to reschedule the Regular Board Meeting. The results of the roll call vote were:

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

Village Clerk Koester questioned who has the dirtiest car in the parking lot? Everyone on the Board said that they did as well as a show of hands in the audience.

Finance Direct Stan Helgerson stated that also involving volunteerism of the quiet residents, there has been \$4,370.38 donated to the Christmas Sharing fund through the Villages' water billing. There was a round of applause.

At 8:33 PM, Mayor Pro-Tem Fenner asked for a motion to adjourn to Executive Session for Collective Negotiating Matters and to adjourn directly from that session without taking any further action. Trustee Saverino made the motion and Trustee Stubbs 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

FOR THE BOARD OF TRUSTEES

**REGULAR MEETING-PLAN COMMISSION/ZONING BOARD OF APPEALS  
Gregory J. Bielawski Municipal Center, Carol Stream, DuPage County, Illinois**

**FEBRUARY 12, 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 PM and directed Recording Secretary Wynne Progar to call the roll.

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

**MINUTES :**

Commissioner Smoot moved and Commissioner Spink made the second to approve the Minutes of the Meeting of January 22, 2007 as presented. The results of the roll call vote were:

Ayes: 5 Commissioners Christopher, Smoot, Spink, Michaelsen & Weiss  
Nays: 0  
Absent: 2 Commissioners Vora and Hundhausen

**PUBLIC HEARING:**

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

**#06255: T-Mobile Central – 1335 County Farm Road  
*Variations – Zoning Code***

Mark Layne, 777 Army Trail Road, Addison, IL and Sapish Bhat, 8550 W. Bryn Mawr Ave. Chicago, IL were sworn in as witnesses in this matter. Mr. Layne said that the request is for a variation in height for a cell tower disguised as a flagpole at the McDonald's Restaurant at 1355 County Farm Road. Mr. Layne showed a graphic of the T-Mobile coverage area and described how the placement of the cell tower will bridge other areas of coverage and make it more complete for T-Mobile customers. He stated that for esthetic purposes they are proposing to replace the center flagpole at McDonalds and replace it with a stealth flagpole that would conceal the antenna inside. They would cable underground beneath the drive-through and put the equipment cabinets up against the building within a masonry enclosure to match the existing building.

There were no comments or questions from those in attendance at the call for public hearing.

Mr. Svalenka said that Mark J. Layne, representing T-Mobile Central has filed an application for zoning variations to allow construction of a cellular communications tower that is proposed to be stealth-designed to look like a flagpole. The petitioner has indicated that T-Mobile must fill a gap in wireless telecommunication coverage in the

area around the intersection of Army Trail Road and County Farm Road in accordance with their FCC license. T-Mobile has chosen the subject site because they already have license agreements in place to install wireless antennas at McDonald's restaurant locations, and because they believe the tower would be less obtrusive if sited in the middle of a commercial area instead of within the surrounding residential areas. To provide the area of coverage mandated by the FCC, the antennas must be elevated to a certain minimum height. The applicant has proposed a tower with an overall height of 80 feet. In order to install an 80-foot tall tower, the petitioner is requesting a variation from Section 16-12-1(B) of the Zoning Code, which limits the height of such towers to 55 feet. In order to minimize the impact of the tower, the applicant has proposed to design the tower to resemble a flagpole and to have it replace one of the three existing flagpoles on the McDonald's site. The existing flagpoles are located within the required front yard along County Farm Road. Therefore, the petitioner is also requesting a variation from Section 16-12-1(B)(1) of the Zoning Code, which states that antenna structures shall not be located in any required front yard.

**Tower Height:**

Section 16-12-1(B) of the Carol Stream Zoning Code limits the height of a tower and antenna to 55 feet. The proposed tower is designed as a flagpole with an overall height of 80 feet. The pole has an approximate diameter of 18 inches, and is designed so that the antenna structures can be completely contained within the pole. Two sets of antennas would be mounted inside the pole, at heights of 76 feet and 71 feet. All ground-mounted equipment required for the cellular antennas would be located in a masonry enclosure to be constructed along north wall of the McDonald's building, adjacent to the existing transformer, utility meters and drive-through menu boards. All wiring between the tower and the enclosure would be placed underground.

In review of the request, staff notes that there is an FCC requirement to provide wireless communication coverage in the area. The proposed 80-foot tall tower can provide wireless coverage over a greater area than would be possible with a shorter tower. This would lead to the conclusion that if the tower were limited to 55 feet in height, perhaps a second tower would be required in the area. If the tower were to be limited to 55 feet in height, the petitioner could construct a standard tower without any special zoning approval. Staff believes that two 55-foot tall towers of a traditional cell tower design would have a more negative impact to the area than one 80-foot tall tower designed as a flagpole.

The proposed tower is much larger than a traditional flagpole, and staff would like to ensure that the tower would be as minimally obtrusive as possible if approved. Staff is concerned that such a larger tower could act like a billboard in that it may be attention grabbing. Therefore, staff visited similar towers at the Chicago Premium Outlet mall in Aurora and at the Niles Park District. Those towers were both painted white and only flew the American flag. Although still eye-catching, the towers are not obnoxious. However, staff believes that the tower still could be used as a form of signage if an exceptionally large flag were to be flown. Based on a reading of the recommendations contained within the US Flag Code (United States Code Title 4 Chapter 1), staff believes that an appropriately sized flag for an 80-foot tall flagpole would be not larger than 10' X 19'. Such a flag would be large, but would be in proper proportion with the height of the pole. If the Plan Commission/Zoning Board of Appeals were to recommend approval of the variation, staff would advise that the recommendation be

conditional upon the tower being painted to match the existing flagpoles and only flying an American flag of a size not larger than 10' X 19'.

**Front Yard Obstruction:**

Section 16-12-1(B)(1) of the Carol Stream Zoning Code states that antenna structures shall not be placed in any front yard. The required front yard in the B-3 Service District per Section 16-9-4(G)(1) of the Carol Stream Zoning Code is not less than 100 feet in depth. It should be noted that the existing McDonald's building is only set back about 80 feet from the front property line. The three existing flagpoles are set back only about 20 feet from the front property line. Per Section 16-12-2(B) of the Carol Stream Zoning Code, flagpoles are a permitted obstruction in front yards. The petitioner proposes to have the tower installed with the same setback as the existing flagpoles.

In review of the request, staff notes that there is no standard in the Village Code that would specifically limit the size and height of a flagpole. Therefore, if the proposed structure were only a flagpole and contained no antenna equipment, it would be allowed by code without need for any zoning variation. Even though the proposed pole is wider and taller than one would normally expect for a flagpole, to the public it would function the same as any other flagpole. Because the tower is designed like a flagpole and is to be located at the same location as existing flagpoles, staff does not object to the concept of allowing the tower to be placed in the front yard. However, staff has observed that the towers at the Chicago Premium Outlet mall in Aurora and at the Niles Park District are anchored to the ground by exceptionally large bases. At the proposed location, the base of the tower would be visible from traffic on County Farm Road and from patrons of the McDonald's site. Therefore, if the Plan Commission/Zoning Board of Appeals were to recommend approval of the variation, staff would advise that the recommendation be conditional upon the applicant providing landscaping to completely screen the base of the tower from all directions.

In staff's evaluation of this case, we note that the decision to request approval of a tower that exceeds the height allowed by the Zoning Code is based on an attempt to best comply with FCC standards for wireless communication coverage in the area. The proposed tower, although clearly not a regular flagpole, is more attractive than the standard type of cell tower that the applicant could construct on site in compliance with the standards of the Zoning Code. Additionally, the request to allow the tower to encroach into the required front yard is reasonable based on the fact that it would be clustered with existing flagpoles, and is acceptable as long as sufficient landscaping is provided to screen the view of the base of the tower.

Staff recommends approval of the requested variation in accordance with Section 16-12-1(B) of the Carol Stream Zoning Code to allow an increase of the maximum height of a tower and antenna from 55 feet to 80 feet, and recommends approval of the requested variation in accordance with Section 16-12-1(B)(1) of the Carol Stream Zoning Code to allow an antenna structure to be located in a required front yard, subject to the following conditions:

1. That the only flag flown on the tower shall be an American flag in compliance with the standards of the US Flag Code, of a size not to exceed a width of 10 feet and a length of 19 feet.

2. That the tower shall be painted to match the existing flagpoles on the site;
3. That the base of the tower shall be screened from view from all directions by landscaping capable of providing year-round screening;
4. That all ground-mounted mechanical equipment shall be screened from view from surrounding public streets by a masonry enclosure that matches the existing masonry on the McDonald's building;
5. That the development of the wireless communications tower and associated equipment and structures will comply with all state, county and Village Codes and requirements.

Commissioner Christopher stated that he agrees with the staff recommendations.

Commissioner Smoot commented that it seems that 80 feet is overly tall compared to 55 feet and asked if staff feels comfortable with how this will look and Mr. Svalenka said that the one pole in Aurora is well over 100 feet, with a much larger flag than is being recommended for this application and it did not seem obnoxious. Commissioner Smoot said that as long as the recommendations are followed he would not have a problem with it.

Commissioner Weiss asked if this application is capable of being adapted as technology changes. Mr. Bhat said that the antennas being used will be capable of using current and upcoming new technology. It is more a question of geography than height for the anticipated coverages. Commissioner Weiss asked if there could be leases to other companies to use this structure and Mr. Layne explained that it would be up to McDonalds if they would lease area, but T-Mobile is taking the best slots and has reserved the use of an extra area for expansion.

Commissioner Smoot moved and Commissioner Michaelsen made the second to recommend approval of a variation to allow an increase of the maximum height of a tower and antenna from 55 feet to 80 feet and a variance to allow an antenna structure to be located in a required front yard. The results of the roll call vote were:

Ayes:	5	Commissioners Christopher, Smoot, Spink, Michaelsen & Weiss
Nays:	0	
Absent:	2	Commissioners Vora and Hundhausen

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on Tuesday, February 20, 2007 and was advised to attend that matter.

**#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 1/8/2007 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, and to February 12, 2007. Staff and the applicant continue to work to achieve compliance with the Village Code. The applicant has submitted revised plans, and staff hopes to provide comments shortly. Staff recommends that this case be continued to the March 12, 2007, Plan Commission meeting.

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

Ayes:	5	Commissioners Christopher, Smoot, Spink, Michaelsen & Weiss
Nays:	0	
Absent:	2	Commissioners Vora 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 1/8/2007 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, and to February 12, 2007. Staff last provided comments on December 8, 2006. The applicant is still working to revise the plans, but has not yet provided a response. Therefore, staff recommends that this case be continued to the April 9, 2007, Plan Commission meeting.

Commissioner Michaelsen moved and Commissioner Smoot made the second to continue this matter to the meeting of April 9, 2007 as requested by staff. The results of the roll call vote were:

Ayes:	5	Commissioners Christopher, Smoot, Spink, Michaelsen & Weiss
Nays:	0	
Absent:	2	Commissioners Vora and Hundhausen

**#06339 : Peacock Engineering – 720 Center Avenue  
Variation – Sign Code  
CONTINUED FROM 01/22/07 MEETING**

John Johnson, 9615 Waveland Avenue, Franklin Park, IL was sworn in as a witness in this matter. Mr. Johnson explained that this is a unique case where the tenant is occupying the entire building and there is a problem with the trucks making ingress at one end of the building and egress at the other end of the building. The driving lanes at the sides of the building are not wide enough to allow two semis to pass, and the loading docks are at the back of the building. The proposal is for larger signage to identify the upcoming drive with the name Peacock Engineering and the trucks would then turn into the proper drive. There is a 37 ft. berm area from the parking lot to the edge of the curb, so the current signage to the property line is 12 feet from the curb and since the ordinance allows zero lot line, they would like to put the new larger signs 24 feet from the curb and would not be in the way of trucks making the turn and it would direct the traffic in the right direction.

There were no comments or questions from those in attendance at the call for public hearing.

Mr. Svalenka said that John C. Johnson, representing Peacock Engineering, has submitted an application requesting approval of a Sign Code Variation to allow an increase in area of two signs regulating on-premises traffic from six square feet to 15 square feet in the front yard at 720 Center Avenue. The applicant proposes to install one sign to read 'Truck Entrance' at the northerly access point from Center Avenue and a second sign to read 'Truck Exit' at the southerly access point from Center Avenue. Both signs are also proposed to include the word 'Peacock' and the building address. The applicant believes six square foot signs would not be large enough to be seen by truck drivers.

Section 6-11-15(B) of the Carol Stream Sign Code regulates signs that do not require a permit. Section 6-11-15(B)(10) specifically allows:

*“Signs regulating on-premise traffic and parking, and signs denoting sections of a building such as lavatory facilities, drive-up windows, public telephone areas, and the like, with no more than six square feet in area...”*

If the applicant were to propose signs regulating on-premises traffic that are not more than six square feet in area, no permit would be required. If the applicant were to receive approval of a variation to allow 15 square foot signs, no permit would be required.

The 360,649 square foot building is rather large and it is highly unlikely that a truck driver traveling along Center Avenue would not see the building. A 180 square foot wall sign with individual four-foot high letters reading “Peacock” is attached to the eastern wall of the building facing Center Avenue. There is no ground sign installed on the site, but Section 6-11-19(B)(2) of the Carol Stream Sign Code would allow installation of one ground sign not to exceed 96 square feet in area or ten feet in height. Staff believes that the code allows a sufficient amount of signage on this site, and that it is not necessary to increase the area of the signs regulating on-premises traffic.

Staff is concerned that the proposed signs would present a sight obstruction. The signs are proposed at an overall height of 4.5 feet, and driver eye level is about 3.5 feet in height. The signs are proposed directly adjacent to the intersection of driveways with Center Avenue. Staff is also concerned that such large signs would be somewhat of an eyesore. None of the existing signs regulating on-premises traffic along the entire length of Center Avenue are larger than the six square feet allowed by code.

The requested variation involves an increase in the area of two signs regulating on-premises traffic from six square feet to 15 square feet. The site and driveways would be easily visible with six square foot signs, as are all other sites along Center Avenue. The proposed 15 square foot signs would present a sight obstruction to motorists and would be somewhat of an eyesore. The petitioner's request does not seem necessary.

Based on the information submitted, staff recommends denial of the Sign Code Variation to allow an increase in area of two signs regulating on-premises traffic from six square feet to 15 square feet, in accordance with §6-11-15(B)(10) of the Carol Stream Sign Code.

Commissioner Michaelsen asked if the truckers that come to this facility are the same ones that come every time and Mr. Johnson said that Peacock does food packaging, including frozen foods and produce so there are trucks coming from all over the United States to deliver the produce. In response to the question, it was determined that Peacock does not have its own trucks. Commissioner Michaelsen suggested that Peacock could put up a gate that would prevent a truck from using the wrong drive to get to the loading docks and he added that it wouldn't matter how big the signs are, people just do not pay attention.

Commissioner Spink suggested using one-way signs. Have a one-way sign at one entrance and a wrong way/do no enter on the other driveway. She said that she works at a building with this same problem and signs are ignored, and that one way would be more effective and that a gate would be even more effective.

Commissioner Christopher asked if the signs are illuminated and was told that they are not. Mr. Johnson said that the signs they are proposing will have a scotch-lite background so that when the headlights hit them, they will reflect back and be identifiable. Commissioner Christopher suggested that the size could remain the same, but with the reflective background they could work somewhat better. Mr. Johnson said that the existing signs are bigger than the six square feet, they are from the previous tenant.

Chairman Weiss said that the report states that there is no ground sign, or monument sign and he wondered if that type of sign would be more effective. Mr. Johnson said that down the road they would like to have a ground sign, but the landlord has made a condition that the ground sign has to have his name on the sign. Peacock is not willing to advertise the landlord on their ground sign so there is an impasse.

Chairman Weiss agreed that the traffic lanes are somewhat narrow, and he believes that looking into a ground sign would be more appropriate than larger directional signs. He added that larger signs could become a problem even for the truck drivers.

Commissioner Smoot moved and Commissioner Christopher made the second to deny the request for a sign code variation for Peacock Engineering at 720 Center Avenue. The results of the roll call vote were:

Ayes:	5	Commissioners Christopher, Smoot, Spink, Michaelsen & Weiss
Nays:	0	



Absent: 2 Commissioners Vora and Hundhausen

The petitioner was told that any further requests would have to re-apply with new and or additional plans.

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

**NEW BUSINESS:**

**#06250: Crème de la Crème - Southwest Corner of Gary Avenue and Stark Drive:  
*Final Plat of Subdivision***

There was no one in attendance representing Crème de la Crème. Mr. Svalenka said that James Snyder, project manager for Harlem Irving/Folio Properties, LLC, is requesting approval of a Final Plat of Subdivision of the 6.779-acre property south of Stark Drive between Gary Avenue and Old Gary Avenue. The applicant is proposing to subdivide the property into two lots. Lot 1, a proposed 3.014-acre parcel, would be developed with a 21,252 square foot Crème de la Crème day care center. Lot 2, a proposed 3.765-acre parcel, would be developed in the future as a restaurant.

On June 26, 2006, the Plan Commission/Zoning Board of Appeals voted 7-0 to approve the Gary Avenue Corridor Review for Lot 1 and a Variation from the Fence Code for Lot 1, and recommended approval with conditions of a Preliminary Plat of Subdivision, Special Use for Planned Unit Development, Preliminary PUD Plan, Special Use for Pre-School Learning Center for Lot 1, and Final PUD Plan for Lot 1. On July 17, 2006, the Village Board of Trustees approved with conditions the Preliminary Plat of Subdivision, Special Use for Planned Unit Development, Preliminary PUD Plan, Special Use for Pre-School Learning Center for Lot 1, and Final PUD Plan for Lot 1.

Staff finds the plat to be in conformance the previous approvals for this property and with the requirements of the B-2 General Retail District, which is the zoning classification for the property. The Engineering Services Department has reviewed the plat and recommends approval

There were no comments or questions by the Commissioners.

Commissioner Michaelsen moved and Commissioner Christopher made the second to recommend approval of the final plat of subdivision for the property at southwest corner of Gary Avenue and Stark Drive. . The results of the roll call vote were:

Ayes: 5 Commissioners Christopher, Smoot, Spink, Michaelsen & Weiss  
Nays: 0  
Absent: 2 Commissioners Vora and Hundhausen

This matter will be heard by the Village Board at their meeting on Tuesday, February 20, 2007.

At 8:15 PM Commissioner Michaelsen moved and Commissioner Spink made the second to adjourn. The motion was passed by unanimous voice vote.

Village of Carol Stream Elia 2-20-07  
Interdepartmental Memo

**TO:** Joseph E. Breinig, Village Manager  
**FROM:** John Svalenka, Village Planner *AS*  
**THROUGH:** Robert J. Glees, Community Development Director *BK*  
**DATE:** February 14, 2007  
**RE:** **Agenda Item for the Village Board meeting of February 20, 2007**  
**PC/ZBA Case 06255, T-Mobile Central, 1335 County Farm Road**  
**Zoning Variations – Accessory Structure Height & Yard Obstruction**

Mark J. Layne, representing T-Mobile Central, has filed an application for Zoning Variations to allow construction of a cellular communications tower that is proposed to be stealth-designed to look like a flagpole. The petitioner has indicated that T-Mobile must fill a gap in wireless telecommunication coverage in the area around the intersection of Army Trail Road and County Farm Road in accordance with their FCC license. T-Mobile has chosen the subject site because they already have license agreements in place to install wireless antennas at McDonald's restaurant locations, and because they believe the tower would be less obtrusive if sited in the middle of a commercial area instead of within the surrounding residential areas. To provide the area of coverage mandated by the FCC, the antennas must be elevated to a certain minimum height. The applicant has proposed a tower with an overall height of 80 feet. In order to install an 80-foot tall tower, the petitioner is requesting a variation from Section 16-12-1(B) of the Zoning Code, which limits the height of such towers to 55 feet. In order to minimize the impact of the tower, the applicant has proposed to design the tower to resemble a flagpole and to have it replace one of the three existing flagpoles on the McDonald's site. The existing flagpoles are located within the required front yard along County Farm Road. Therefore, the petitioner is also requesting a variation from Section 16-12-1(B)(1) of the Zoning Code, which states that antenna structures shall not be located in any required front yard.


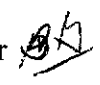
The staff report presenting the requested Zoning Variations, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on February 9, 2007. At their February 12, 2007, meeting, the PC/ZBA recommended approval of the variations, with conditions, by a vote of 5-0.

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

Eld 2-20-07

Village of Carol Stream  
Interdepartmental Memo

**TO:** Joseph E. Breinig, Village Manager  
**FROM:** John Svalenka, Village Planner   
**THROUGH:** Robert J. Glees, Community Development Director   
**DATE:** February 14, 2007  
**RE:** **Agenda Item for the Village Board meeting of February 20, 2007**  
**PC/ZBA Case 06339, Peacock Engineering, 720 Center Avenue**  
**Sign Code Variation**

John C. Johnson, representing Peacock Engineering, has submitted an application requesting approval of a Sign Code variation, in accordance with §6-11-15(B)(10) of the Carol Stream Sign Code to allow an increase in area of two signs regulating on-premises traffic from six square feet to 15 square feet in the front yard at 720 Center Avenue. The applicant proposes to install one sign to read 'Truck Entrance' at the northerly access point from Center Avenue and a second sign to read 'Truck Exit' at the southerly access point from Center Avenue. Both signs are also proposed to include the word 'Peacock' and the building address. The applicant believes six square foot signs would not be large enough to be seen by truck drivers.

The staff report presenting the requested Sign Code variation, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on February 9, 2007. At their February 12, 2007, meeting, the PC/ZBA voted to deny the Sign Code variation, by a vote of 5-0.


The Plan Commission has the authority to deny Sign Code variation requests. However, the Sign Code grants the Village Board the opportunity to affirm or reverse the decision of the Plan Commission within 21 days of the date that the request first appears before the Village Board. If the Village Board chooses to take action on the Sign Code Variation request, their decision is final. If the Board chooses not to take action within the 21-day period set forth in the Sign Code, the decision of the Plan Commission is final.


JDS:js

Ele 2-20-07

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

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

**FROM:** John Svalenka, Village Planner 

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

**DATE:** February 14, 2007

**RE:** **Agenda Item for the Village Board meeting of February 20, 2007**  
**PC/ZBA Case 06250, Harlem Irving/Folio Properties LLC, Southwest corner of**  
**Gary Avenue and Stark Drive**  
**Final Plat of Subdivision**

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James Snyder, project manager for Harlem Irving/Folio Properties, LLC, is requesting approval of a Final Plat of Subdivision of the 6.779-acre property south of Stark Drive between Gary Avenue and Old Gary Avenue. The applicant is proposing to subdivide the property into two lots. Lot 1, a proposed 3.014-acre parcel, would be developed with a 21,252 square foot Crème de la Crème day care center. Lot 2, a proposed 3.765-acre parcel, would be developed in the future as a restaurant. The request is pursuant to the approvals granted by the Village Board of Trustees on July 17, 2006, for the Preliminary Plat of Subdivision, Special Use for Planned Unit Development, Preliminary PUD Plan, Special Use for Pre-School Learning Center for Lot 1, and Final PUD Plan for Lot 1.

The staff report presenting the requested Final Plat of Subdivision, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on February 9, 2007. At their February 12, 2007, meeting, the PC/ZBA recommended approval of the Final Plat of Subdivision, by a vote of 5-0.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested Final Plat of Subdivision and adopt the necessary Resolution.

JDS:js

RECEIVED 2/20/07

G-1 2-20-07

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

**TO:** Joe Breinig, Village Manager  
**FROM:** Matthew R. York, Administrative Analyst <sup>MEY</sup>  
**DATE:** February 7, 2007  
**RE:** Tubeway Sanitary Lift Station

On January 30, 2007, bids were open for Replacement of the Tubeway Sanitary Lift Station. The attached document shows a listing of the five bids that were opened that day.

The low bidder was Glenbrook Excavating and Concrete, Inc. The amount of the bid was \$397,000, which was \$9000 under the Engineer's estimate from Baxter and Woodman of \$406,000.

Baxter and Woodman recommended that we accept the bid from Glenbrook Excavating and Concrete, Inc, and the Department of Public Works agrees with their recommendation. (See attached Recommendation to Award)

Engineering services for the construction of this project were included in the original request for engineering design of this project.



February 1, 2007

Mayor and Board of Trustees  
Village of Carol Stream  
124 Gerzevske Lane  
Carol Stream, Illinois 60188

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

**RECOMMENDATION TO AWARD**

***Subject: Village of Carol Stream – Tubeway Lift Station Replacement***

Dear Mayor and Trustees:

The following bids were received for the Tubeway Lift Station on January 30, 2007: (Included in the Bid was an Alternate which considered utilizing the existing wet well at the Tubeway Lift Station as a possible Cost saving measure.)

<u>Bidder</u>	<u>Amount of Bid</u>	<u>Amount of Alternate Bid</u>
Glenbrook Excavating & Concert, Inc. Wauconda, Illinois	\$ 397,000.00	\$ 447,000.00
Bolder Contractors Deerfield, Illinois	\$ 409,000.00	\$ 409,001.00
DiMeo Bros., Inc. Elk Grove, Illinois	\$ 493,000.00	\$ 490,000.00
Kovilic Construction Company, Inc. Franklin Park, Illinois	\$ 549,000.00	\$ 493,000.00
Tracy & Ed Construction, Inc. Bartlett, Illinois	\$ 566,280.00	\$ 516,280.00

Our pre-bid opinion of probable cost for this Project Base Bid was \$406,000.

We have analyzed each of the bids and find Glenbrook Excavating & Concrete, Inc. (GECI) to be the lowest, responsible, and responsive Bidder.

Based upon our familiarity and past working relationships with GECI, we believe that GECI is qualified to complete the Project.  
We recommend the award of the Contract to Glenbrook Excavating & Concrete, Inc. in the amount of \$397,000.00 (Base Bid).

8678 Ridgefield Road  
Crystal Lake, IL 60012  
815.459.1260  
Fax 815.455.0450

info@baxterwoodman.com



Mayor and Board of Trustees  
Village of Carol Stream

February 1, 2007  
060534 • Page 2

We also recommend that the Village establish a total project budget that includes the construction contract amount, a contingency allowance, and engineering fees for construction-related services.

The suggested Project Construction budget is presented below:

Construction Contract Amount	\$397,000
Contingency Allowance (3.5%)	\$ 13,895
Engineering Fees (Construction Related) BWI	\$ 28,000
Project Construction Budget	\$ 438,895

The Illinois Environmental Protection Agency establishes a 3.5 percent contingency allowance for loan-funded projects to pay for unforeseen work items. The actual contingency costs will depend on many factors. Contingency costs are typically higher for major renovation projects at existing treatment facilities. Although we can not predict the contingency costs on your project, we believe that a 3.5 percent amount should be adequate for your budget.

Please advise us of your decision.

Very truly yours,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

A handwritten signature in black ink that reads "Darrel R. Gavle".

Darrel R. Gavle, P.E.

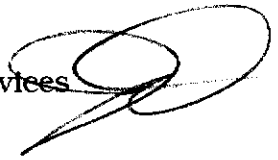
DRG/HRK:mh

Enc.

C: Mr. John A. Turner, Director of Public Works  
Mr. Matthew R. York, Administrative Analyst ✓  
Mr. Mark L. Dachsteiner, P.E.

Village of Carol Stream G-2 2-20-07  
 Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager  
 FROM: James T. Knudsen, Director of Engineering Services  
 DATE: 2/15/2007  
 RE: Reduction No. 2 - Fountains at Town Center



Town & Country Homes has submitted Reduction Request No.2 for a reduction in letter of credit no.43078800 for improvements in the above project. The applicable amount of reduction should be \$1,478,160.03 as indicated below.

Total security originally provided	\$2,742,925.00
Adjusted security at 115% of estimate	\$2,742,925.55
Difference	(\$0.55)
Total work completed to date	\$2,164,006.64
Total additional reduction (see worksheet)	\$0.00
Total authorized reduction from original security	\$2,164,006.09
Amount previously authorized	(\$1,478,160.03)
Amount of this reduction	\$685,846.06
Remaining balance of the security	\$578,918.91

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

dh



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

PROJECT: **Fountain at Town Center**

ESTIMATE AMOUNT:	\$2,385,152.65	PAYABLE TO: Town & Country Homes
BOND AMOUNT:	\$2,742,925.00	
115% OF ESTIMATE:	\$2,742,925.55	
DIFFERENCE:	(\$0.55)	
DATE OF ESTIMATE:	11/22/2004	LETTER OF COMMITMENT NO.:
ESTIMATE NUMBER:	2	430788

PERCENT	DESCRIPTION	100% PRICE	TOTAL
100 %	Sanitary Sewer	\$391,665.30	\$391,665.30
100 %	Watermain	\$406,075.80	\$406,075.80
100 %	Storm Sewer	\$268,546.00	\$268,546.00
84 %	Paving Curbs & Sidewalk	\$667,008.05	\$560,286.76
95 %	Streetlighting	\$242,500.00	\$230,375.00
77 %	Landscaping	\$385,232.50	\$296,629.03
31 %	Stripping & Signs	\$19,125.00	\$5,928.75
90 %	Miscellaneous	\$5,000.00	\$4,500.00
TOTAL AMOUNT APPROVED TO DATE:			\$2,164,006.64
ADDITIONAL AMOUNT AUTHORIZED DUE TO CHANGE IN LOC POLICY:			(\$0.55)
ADDITIONAL (COMMENT):			\$0.00
TOTAL REDUCTION:			\$2,164,006.09
LESS PREVIOUS REQUESTS: (ENTER AS NEGATIVE)			(\$1,478,160.03)
<b>AMOUNT NOW DUE:</b>			<b>\$685,846.06</b>

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

**VILLAGE OF CAROL STREAM**

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

**DEVELOPER**

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

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

**AN ORDINANCE GRANTING A VARIATION FOR  
ACCESSORY STRUCTURE HEIGHT AND YARD OBSTRUCTION  
(T-MOBILE, 1335 COUNTY FARM ROAD)**

WHEREAS, Mark J. Layne, representing T-Mobile Central, is requesting approval of a variation in accordance with Section 16-12-1(B) of the Carol Stream Zoning Code to allow an increase of the maximum height of a tower and antenna from fifty-five (55) feet to eighty (80) feet and a variation in accordance with Section 16-12-1(B)(1) of the Carol Stream Zoning Code to allow an antenna structure to be located in a required front yard; and

WHEREAS, pursuant to proper legal notice the Combined Plan Commission/Zoning Board of Appeals on February 12, 2007, considered these variations and have determined that they will not pose a detrimental effect to the general public nor have negative effect on property values in the area; and

WHEREAS, the corporate authorities find that the granting of these variations would not be inconsistent with surrounding uses or 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 One of this Ordinance, commonly known as 1335 County Farm Road, be granted approval of the requested variation in accordance with Section 16-12-1(B) of the Carol

antenna from 55 to 80 feet and also be granted approval of the requested variation in accordance with Section 16-12-1(B)(1) of the Carol Stream Zoning Code to allow an antenna structure to be located in a required front yard, subject to the following conditions.

1. That the only flag flown on the tower shall be an American flag in compliance with the standards of the U.S. Flag code, a size not to exceed a width of 10 feet and a length of 19 feet.
2. That the tower shall be painted to match the existing flagpoles on the site.
3. That the base of the tower shall be screened from view from all directions by landscaping capable of providing year-round screening.
4. That all ground-mounted mechanical equipment shall be screened from view from surrounding public streets by a masonry enclosure that matches the existing masonry on the McDonald's building.
5. That the development of the wireless communications tower and associated equipment and structures will comply with all state, county and Village Codes and requirements.

**LEGAL DESCRIPTION**

Lot 7 in Heritage Plaza P.U.D. Phase 2 recorded November 28, 1988 as Document Number R88-135387, and Lot 2 in Heritage Plaza P.U.D. Phase 3 recorded January 20, 1994 as Document R94-19013, all being subdivisions in party of the northeast quarter of Section 24, Township 40 North, Range 9 East of the Third Principal Meridian, all 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 20<sup>TH</sup> DAY OF FEBRUARY 2007.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Thomas Shanahan, Mayor Pro-Tem

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

I, \_\_\_\_\_, being the owner or other party of interest of the  
(please print)  
property 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)

AGENDA ITEM  
I-1 2-20-07

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

**A RESOLUTION TO ADOPT MUNICIPAL LEGISLATIVE POSITIONS AND PRIORITIES FOR THE 2007 LEGISLATIVE SESSION**

WHEREAS, the Village of Carol Stream is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents, and businesses in these municipalities, and the region generally; and

WHEREAS, on January 17, 2007, the DuPage Mayors and Managers Conference voted unanimously to adopt its 2007 Legislative Action Program, attached hereto; and

WHEREAS, the Village of Carol Stream, will be individually benefited by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the Village of Carol Stream regarding legislative positions that may be represented in official capacity or on behalf of the municipality:

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 Village of Carol Stream hereby adopts as its legislative positions and priorities for the 2007 Legislative Session the positions, goals, and principles of the DuPage Mayors and Managers Conference's 2007 Legislative Action Program.

SECTION 2: That a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the Village of Carol Stream, to Governor Rod Blagojevich, and to department heads in the Village of Carol Stream.

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF FEBRUARY 2007.

AYES:

NAYS:

ABSENT:

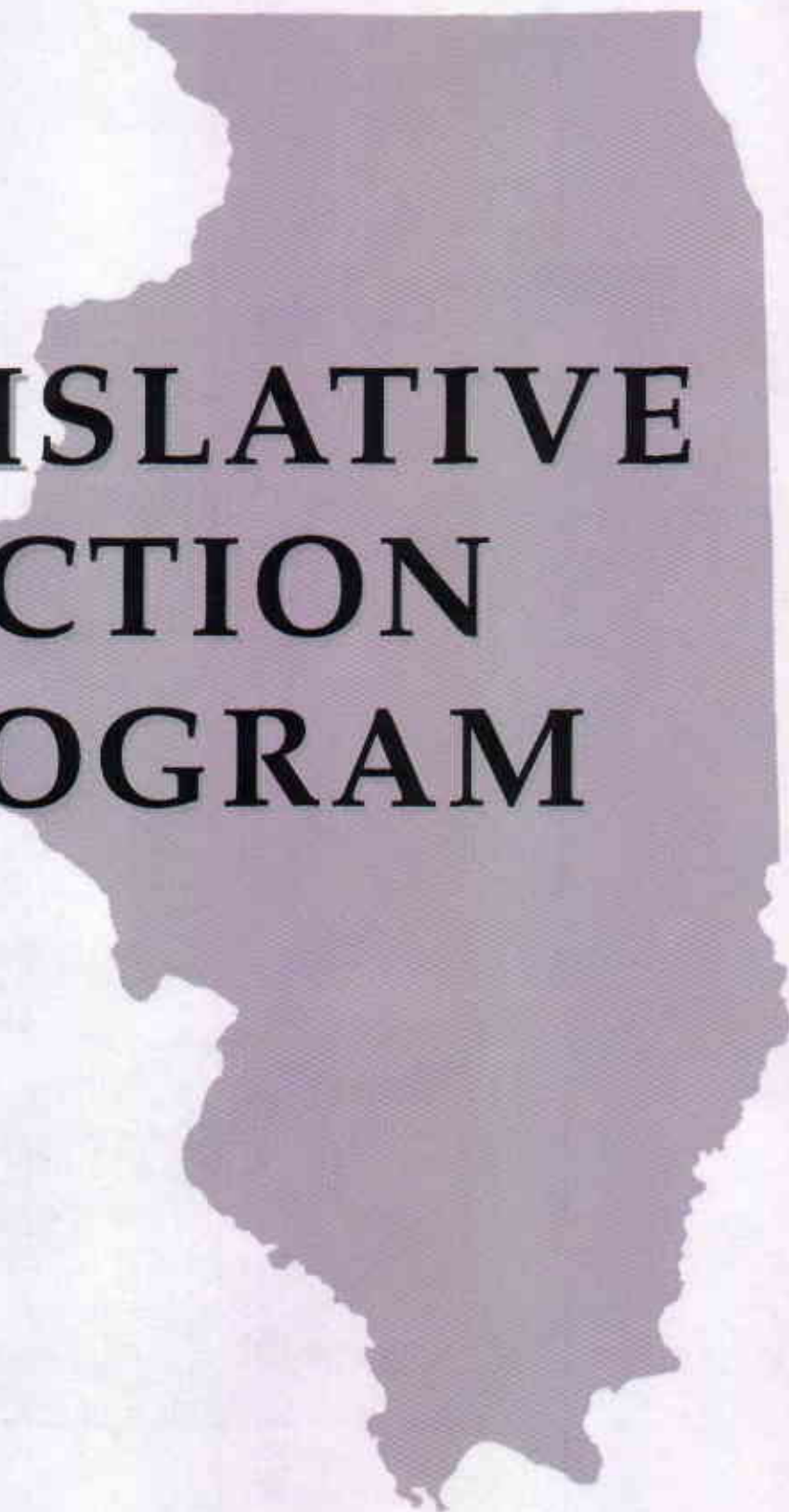
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Thomas Shanahan, Mayor Pro-Tem

ATTEST:

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Janice Koester, Village Clerk



# ✓ LEGISLATIVE ACTION PROGRAM



DuPage Mayors and Managers Conference 2007

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# DUPAGE MAYORS AND MANAGERS CONFERENCE

## Conference Officers

**President, A. George Pradel  
Mayor, City of Naperville**

**Vice President, Kenneth Johnson  
Mayor, City of Wood Dale**

**Secretary/Treasurer, Peter Burchard  
Manager, City of Naperville**

**Executive Director, Mark A. Baloga**

## Legislative Committee

**Director, Joseph Broda  
Mayor, Village of Lisle**

Sylvia Layne  
Trustee, Village of Addison

**Deputy Director, David Brummel  
Mayor, City of Warrenville**

Howard Levine  
Councilman, City of Wheaton

Curt Barrett  
Asst. Manager, Village of Glen Ellyn

Jeffrey Mermuys  
Asst. Manager, City of Wood Dale

Dick Furstenau  
Councilman, City of Naperville

Marilyn Schnell  
Commissioner, Village of Downers Grove

Rick Gieser  
Trustee, Village of Carol Stream

Ron Searl  
Manager, Village of Westmont

Gary Grasso  
Mayor, Village of Burr Ridge

Darlene Senger  
Councilman, City of Naperville

Marc Hummel  
Manager, Village of Hanover Park

Gayle Smolinski  
President, Village of Roselle

James A. Johnson  
Manager, Village of Bensenville

Ed Young  
Trustee, Village of Lisle

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# DMMC LEGISLATIVE ACTION PROGRAM 2007

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## INTRODUCTION

The DuPage Mayors and Managers Conference strives to cultivate competitive, sustainable communities that meet the needs of residents and businesses by upholding and advocating principles of effective local government and by lessening the burdens of government. This document represents municipal positions on state and federal issues affecting local government and the DuPage Mayors and Managers Conference's desire to build and maintain a collaborative partnership between State and local government as we serve our common constituency.

The DuPage Mayors and Managers Conference selects a number of legislative priorities annually on which it focuses its efforts during that year. This year's eight Legislative Priorities are a mix of state and federal issues.

Certainly, other issues will arise in the coming year which will be of major importance to municipalities and their residents. These will receive due attention by the Conference and other municipal groups. Legislative *Position Statements* are broad principles, such as the prevention of new or expanded unfunded mandates, which provide a continuing backdrop as new legislation is evaluated.

With the first year of the 95th General Assembly underway, and with legislators needing to fulfill promises made during the election season, 2007 may see a flurry of activity on all legislative topics. The 2007 Legislative Action Program advances the causes that will continue to make DuPage a great place to live and work.



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# ✓ LEGISLATIVE PRIORITIES

*The following section outlines our Legislative Priorities, which identify the issues the Conference expects to focus time, energy, and resources on in 2007.*

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## PROTECT MUNICIPAL REVENUES

***Local governments are challenged to fund essential services with existing resources. The current economy and recent fee increases and revenue diversions by the State have amplified this situation. Protect local governments from any additional fund diversion and restore previously diverted revenues.***

Municipalities provide many essential services to Illinois citizens. A significant portion of the municipal revenues needed to fund these services are collected and administered by the State. As the State addresses its current financial position, it is critical that municipal funds not be considered as a component to help balance the State budget as they have in the recent past. Specifically, municipalities have had to cut budgets to cover the loss of revenue due to:

- ✓ Public pension funds' compliance fees being at least doubled and in some cases tripled;
- ✓ Increased National Pollutant Discharge Elimination System (NPDES) permit fees, including capital improvement fees;
- ✓ Municipalities' share of the photo processing tax redirected to the State;
- ✓ Loss of local sales tax on truck sales due to the Commercial Distribution Fee;
- ✓ New Garbage Tipping Fees;
- ✓ State-mandated pension increases for fire and police personnel; and
- ✓ Significant increases in medical insurance costs since the Illinois Supreme Court's expansion of the definition of "catastrophic injury" in *Krohe v. City of Bloomington*.

Additionally, some legislators have proposed diverting local governments' 1/10 share of income tax revenue to the State, and an increasing number of unfunded state mandates are devastating municipal budgets. Both home rule and non-home rule municipalities share the State's struggle with revenue shortages. Each cost increase or revenue diversion requires a service cut elsewhere in the municipality. The ability of local governments to adequately provide basic services (police, fire, paramedics, snowplowing, etc.) must be protected.



## REGIONAL AIR CAPACITY

***Planning for Regional Air Capacity should seek out the best and most efficient means to meet future demand for air travel while protecting the safety, well-being, and housing of residents, businesses, and travelers. The proposed third regional airport must advance immediately to meet the region's air travel needs. Western Access for O'Hare airport must be constructed as a meaningful "front entrance" to the facility, and any roadways and other infrastructure must be located within existing airport property.***

Several criteria are essential when evaluating any proposal to expand Northeastern Illinois' air capacity. Cost effectiveness, the amount of measureable benefit per dollar invested, is necessary when comparing different options. Any solution must satisfy the region's long-term air travel demands. For this reason the State should release the land being reserved for the proposed third airport so that it can be developed as soon as possible. Ground transportation, including access (specifically Western Access to O'Hare airport) by passengers, employees, and freight, should be included when assessing a proposal's impacts. Importantly, roadways and other infrastructure for Western Access must be located within current O'Hare airport property, and cannot be used as a reason to take parcels from neighboring municipalities. Additionally, any solution should improve reliability and safety, while minimizing impacts to the environment and to surrounding neighborhoods and communities. Finally, any evaluation should recognize that a proposal's ability to deliver promised economic benefits depends on the ability of areas near the facility to absorb increased development. All of these criteria are important to the ultimate success of a regional air capacity solution.

O'Hare expansion as proposed would create a significant negative impact on the availability of affordable housing in DuPage County. This must be recognized as a crucial issue by policy makers at all levels, and it is vital that the City of Chicago replace all affordable housing units in DuPage lost to O'Hare expansion.

## **DEFERRED RETIREMENT OPTION PLANS (DROP)**

***Oppose DROP and similar police and fire pension plans that allow personnel to begin receiving retirement benefits without terminating employment.***

In the past, police and fire unions proposed a Deferred Retirement Option Plan (DROP) within municipal police and fire pension funds to effectively allow employees to "double-dip" by collecting their full salary and full pension for five years before they actually retire. Put another way, employees electing DROP would be entitled to 100% of their salary, while a pension of 50% to 75% of their salary accumulated in a DROP account within the pension fund.

Although the unions claim that the plan would be "revenue neutral" to municipalities, this is untrue for two reasons. First, the assertion of revenue neutrality assumes that, even with a DROP in place, every employee would retire as soon as they reached their maximum pension formula, and would therefore begin collecting those same pension benefits *anyway*. This is not accurate, as many fire and police employees remain employed in order to keep the additional benefits of health insurance, workers' compensation, and higher salaries. Second, the unions' claim is that DROP would be revenue neutral only when all municipalities in the state are aggregated. This means that some individual municipalities will incur significant expense. Cost savings in one community that are offset by significant cost increases to taxpayers in another community are not "revenue neutrality."

Actuarial analyses indicate that individual municipalities could be faced with unfunded liability as high as several million dollars if DROP were implemented.



## VOIP AND TELECOMMUNICATIONS REGULATION

***Maintain the ability of local governments to regulate telecommunications and video services, including the ability to protect rights-of-way and collect franchise fees.***

Companies traditionally in the telephone business are working to roll out new video services and are attempting to keep these services outside of the municipal franchising process. This threatens municipalities' ability to collect franchise revenues and protect public rights-of-way, and it erodes protections that local governments currently provide to their residents, such as free public access channels for civic and educational information.

The introduction of Voice-over Internet Protocol (VoIP) over the past several years, along with the FCC's classification of VoIP as "interstate" in nature, threatens abilities of municipalities and 9-1-1 systems to collect telecommunications and utility taxes. This revenue is essential to fund the emergency response and dispatch systems which citizens rely on in the most dire situations.



## **REGIONAL TRANSIT FUNDING AND ADMINISTRATION**

***Support the effort to create a world-class public transportation system that is convenient, affordable, reliable and safe, and that is the keystone of the region's growing business opportunities, thriving job market, clean air, and livable communities.***

Northeastern Illinois faces a critical decision in 2007: invest in, modernize, and expand the Region's transit network, or continue to suffer the nation's third worst traffic congestion and the resulting costs in travel delays and degraded air quality. In response, the Regional Transportation Authority (RTA) initiated Moving Beyond Congestion, a strategic planning process for public transit in the Chicago region. The RTA has enrolled hundreds of Partners, including DMMC, to help build a consensus regarding the investments necessary to create a world-class transit system and provide a significant decrease in traffic congestion. That same coalition is also working to identify the necessary revenue streams to support the system's growth.

The Conference strongly supports this effort by the RTA and is involved in developing recommendations, which for DuPage County reflect the recommendations of the DuPage Area Transit Plan. Recommendations from the Conference are also informed by the following principles:

- ✓ Revenues from sub-regional areas should generally fund transit needs within those sub-regions;
- ✓ The State-mandated evaluation of the transit agencies must be completed to assure operations are efficient and well managed;
- ✓ Sub-regional transit-improvement projects must reflect the needs of the transit users in those sub-regions; and
- ✓ All proposed expansions of transit service in the region must be evaluated by the RTA for both congestion reduction and mobility improvement, and projects should be prioritized based on these evaluations.





## REGIONAL PLANNING FOR LAND USE AND TRANSPORTATION

***Continue to participate in shaping the Region's newly merged land use and transportation planning agency, maintaining local input and decision making authority.***

As a result of legislation in 2005, the former land use and transportation agencies (NIPC and CATS) have been combined to form the Chicago Metropolitan Agency for Planning (CMAP). During its first year, CMAP was required to develop a strategic report on visioning, governance, and funding. That report has been submitted to the Legislature and will be followed by legislative proposals to establish the governance and funding to implement that vision. As the Conference reviews the legislative proposals from CMAP, we are guided by the following principles:

- ✓ Municipalities and counties must maintain local control over local planning and zoning decisions;
- ✓ Municipal officials must continue to have leadership roles in the governance and deliberations of the new Agency;
- ✓ CMAP must operate as a public agency, including adherence to open meetings and freedom of information laws; and
- ✓ Funding for the new Agency must reflect the benefits to both private sector and public sector stakeholders.

## **ELECTRONIC MEETING ATTENDANCE**

***Amend the Open Meetings Act to exclude the use of email in the definition of "meeting" and allow electronic meeting attendance in cases of non-emergencies and out-of-town vacations.***

The newly amended Open Meetings Act now defines a "meeting" to include a contemporaneous gathering by electronic means, including video or audio conference, telephone call, electronic mail, electronic chat, or instant messaging. The ambiguity of just how "contemporaneous" an email communication between multiple officials must be in order to trigger the existence of a meeting can lead to absurd results. For example, a letter that would not constitute a meeting could now do so simply because it is in electronic format. This creates onerous burdens on local governments in terms of record retention, meeting notices, and the need to legally communicate information to members of public bodies. Email that is used in a truly contemporaneous fashion is already addressed within the instant messaging category.

The new statute also prohibits remote meeting attendance through electronic means (e.g. telephone call or video conference) except for emergency or job-related situations. With the provision in place requiring that a quorum be physically present in the meeting room, there is no reason to arbitrarily allow remote attendance due to job obligations but not for vacations or other personal or family obligations. These details of self-governance should be left to local authorities to decide what is best for and acceptable to their constituents.

## **WATER SUPPLY CONSUMER CONFIDENCE REPORT AVAILABILITY**

***Eliminate the requirement to annually mail to customers a Water Supply Consumer Confidence Report.***

State law requires municipalities to annually publish and mail to customers a Water Supply Consumer Confidence Report. The costs of printing and mailing the report are significant. The majority of the report is complex, difficult to understand, and generally ignored by those receiving it. Municipalities should not waste taxpayer money if there are more efficient means to make the Report available to those who wish to view it, such as publishing it on the municipality's website.



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# ✓ LEGISLATIVE POSITION STATEMENTS

*The following section sets out Conference positions in five issue areas, covering issues of ongoing importance to local governments and citizens. These statements provide a broader view of the Conference's stance on issues affecting the residents and businesses we represent.*

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## STATE AND LOCAL FINANCE

### **Unfunded State Mandates**

Amend the Illinois Constitution to limit unfunded mandates.

### **Diversion of Fine Revenue**

Limit court fees and other diversions that drain municipal fine revenues.

### **Local Funding Alternatives**

Support alternative revenue sources which lessen reliance on the property tax. As one example, expand the local amusement tax to allow municipalities to tax video rentals. Also, allow municipalities with no property tax base to levy an initial property tax without referendum.

### **Tax Cap Relief**

State-mandated pension increases should not exceed the revenue increases available under tax caps. If these mandated pension increases are to be funded, then their costs should automatically be exempt from the tax cap. Additionally, restore non-referendum debt authority to municipalities which are covered by the property tax cap.

### **Access to Sales Tax Information**

Grant municipalities access to Illinois Department of Revenue sales tax information by individual retailer for enforcement and budgeting purposes.

### **Utility Tax for Administrative Facilities**

Require utilities to pay State and Local Utility Taxes on power used in administrative offices and facilities.

### **Hotel Motel Tax Revenue Expenditure**

Amend the Hotel Motel Tax to expand the usage of funds.

### **Streamlined Sales Tax**

Support federal and state efforts to ensure a level playing field between Main Street businesses and Internet or catalog retailers by developing a clearly defined, enforceable sales tax obligation for both catalog and computer online purchases.

### **Education Reform**

Reform the public school funding system to fulfill the State's responsibility to provide an acceptable basic education and long-term funding equity with lessened reliance on property tax dollars as the major revenue source. At the same time, create accountability for both the revenue spent and the education provided in order to grow public support for the funding reforms.



## LOCAL GOVERNMENT AUTHORITY

### **Resolution of Home Rule/Non-Home Rule Distinction**

Recognize the ability of all municipalities to govern themselves, regardless of population. *As one example, give non-home rule municipalities the ability to expend any validly collected revenue for any valid public purpose.*

### **Non-Home Rule Sales Tax Expenditure**

Broaden the allowable uses of referendum-approved sales tax increases to include parking facilities.

### **Real Estate Transfer Tax**

Allow municipalities to enact a real estate transfer tax without a referendum.

### **Open Meetings Act**

Clarify the Open Meetings Act to explicitly authorize municipal boards to vote on items raised under "New Business."

### **Tort Reform**

Reform the Tort Immunity Act to allow municipalities to provide constituent services without undue liability exposure.

### **Bicycle Tort Immunity**

Protect municipalities from new and significant liability exposure, and only consider legislation that contains agreed language embraced by all affected parties.

### **Administrative Adjudication**

Allow prosecution of minor offenses through local administrative adjudication.

### **Alderman Vacancies**

Assist municipalities by setting requirements and procedures for filling vacancies in elected positions.

### **Election of Taxing Bodies**

Require all special districts with taxing authority to have Board members who are elected, and not appointed.

### **Library Confidentiality Act**

Amend the Library Confidentiality Act to allow police to obtain, without a court order or subpoena, *identifying information on persons who commit crimes on library premises.*



## **LOCAL GOVERNMENT AUTHORITY (CONTINUED)**

### **County Cigarette Tax**

Allow all counties to impose a cigarette tax to fund public health and safety programs.

### **Firefighter Pension Board Change**

Allow municipalities to appoint a person to their firefighter pension board in lieu of the village attorney being on the board.

## **PERSONNEL AND COLLECTIVE BARGAINING**

### **Prevailing Wage Act**

Repeal or reform the Prevailing Wage Act.

### **"Agreed Bill" Process for Pension and Other Collective Bargaining Issues**

Establish an agreed bill process that balances the needs of all parties for legislation affecting public employee benefits.

### **Local Collective Bargaining**

Allow local collective bargaining to resolve local labor issues.

### **Local Autonomy over Fire and Police**

Allow non-home rule municipalities to:

- (1) demote police and fire employees for cause; and
- (2) increase the maximum suspension from 30 to 60 days.

### **Regulation of Charitable Solicitations on Behalf of Police or Fire Unions**

Develop effective efforts to prevent fraud and misrepresentation by solicitors.



## **PUBLIC SAFETY, UTILITIES, AND ENVIRONMENT**

### **Security Planning**

Legislation should recognize the need for prudence in the dissemination of information, authorize local law enforcement to take necessary precautionary actions, and protect local governments from liability due to these efforts.

### **Cannabis Control Nuisance Abatement**

Amend the Cannabis Control Act and Nuisance Abatement law to aid law enforcement in stopping drug dealing activities in hotels, motels, and other facilities where rooms are rented for a short period of time.

### **Local Enforcement of Truck Safety**

Allow trained municipal officers to enforce the Motor Carrier Safety Act.

### **Eavesdropping and Police Mobile Video Taping**

Amend the Eavesdropping Act to allow police to audio record their conversations with suspects.

### **Post 2006 Electricity Pricing**

When considering an extension of the electricity rate freeze of the past ten years, policy makers must first examine all potential impacts on reliability and long-term electricity rates.

### **Electricity Utility Reporting Statistics**

Require standardization of electricity utility reporting statistics.

### **Great Lakes Water Compact**

Approve the Great Lakes - St. Lawrence River Basin Water Resources Compact to maintain water quality and prevent water diversion by states that do not border the Great Lakes.

### **Statewide Smoking Ban**

Adopt a statewide smoking ban to level the playing field for restaurants and other businesses, and allow local government smoking bans to be more restrictive.



## COMMUNITY PLANNING AND LAND USE

### **Design Review Ordinances**

Authorize non-home rule municipalities to enact design review ordinances to reconfirm the role of aesthetics in local zoning and reduce litigation that challenges design review ordinances.

### **Sign Regulation**

Protect municipal authority to regulate signs. Encourage the State to further restrict billboards advertising adult uses in unincorporated areas.

### **Limit Billboard Removal Compensation**

Allow municipalities to continue using amortization as a form of "just compensation" when a zoning change makes a billboard a nonconforming use.

### **Enforcement/Inspection/Licensing of Property**

Authorize non-home rule municipalities to establish a uniform property inspection system and license rental property managers, to enforce compliance with building, housing, and zoning regulations.

### **Expand Allowable Annexation Boundaries**

Expand municipal rights with respect to involuntary annexations by adding railroad and utility rights-of-way as allowable boundaries.

### **Land Disconnection**

Allow disconnection from a municipality only if the land is contiguous to an unincorporated area.

### **Settlement of Zoning Litigation**

Allow municipalities to settle a legal action arising from land use regulation without holding a duplicative public hearing.





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## CONFERENCE MEMBERSHIP HOME RULE STATUS AND POPULATION

MUNICIPALITY	CITY OR VILLAGE	HOME RULE*	POPULATION**
Addison	Village	Yes	35,914
Aurora	City	Yes	157,267
Bartlett	Village	Yes	39,377
Bensenville	Village	No	20,703
Bloomington	Village	Yes	21,675
Bolingbrook	Village	Yes	62,948
Burr Ridge	Village	No	11,259
Carol Stream	Village	Yes	40,438
Clarendon Hills	Village	No	7,610
Downers Grove	Village	Yes	49,403
Elmhurst	City	Yes	43,298
Glendale Heights	Village	Yes	31,765
Glen Ellyn	Village	Yes	26,999
Hanover Park	Village	Yes	38,278
Hinsdale	Village	No	17,940
Itasca	Village	No	8,302
Lemont	Village	No	15,614
Lisle	Village	No	23,506
Lombard	Village	No	43,894
Naperville	City	Yes	136,380
Oak Brook	Village	No	8,702
Oakbrook Terrace	City	Yes	2,300
Roselle	Village	No	23,115
St. Charles	City	Yes	31,834
Schaumburg	Village	Yes	75,386
Villa Park	Village	No	22,517
Warrenville	City	Yes	13,363
Wayne	Village	No	2,137
West Chicago	City	Yes	25,690
Westmont	Village	No	24,554
Wheaton	City	Yes	55,416
Willowbrook	Village	No	8,967
Winfield	Village	No	8,718
Wood Dale	City	No	13,535
Woodridge	Village	Yes	33,253
TOTAL			1,182,057

\* Under the 1970 Illinois Constitution, any municipality of more than 25,000 is a home rule unit. Municipalities of 25,000 or less may elect by referendum to become home rule units. Similarly, home rule communities, regardless of population, may rescind home rule power by referendum. Home rule units enjoy broader powers to license, tax, incur debt, and generally regulate for the public health, safety, and welfare than do non-home rule units. The Constitution provides that the General Assembly may pre-empt home rule powers in many cases if it does so with the approval of an extraordinary majority (3/5 of the members) in each chamber. (Illinois Constitution, Article VII, Section 6)

\*\* Based on figures from the 2000 Federal Census, or special census conducted by municipality.

DuPage Mayors and Managers Conference



**DuPage Mayors and Managers Conference**  
1220 Oak Brook Road, Oak Brook, Illinois 60523  
(630) 571-0480 Fax (630) 571-0484  
[www.dmmc-cog.org](http://www.dmmc-cog.org)

Founded June 19, 1962, the DuPage Mayors and Managers Conference is a council of 35 municipal governments in DuPage County, Illinois. Each member municipality is represented by its mayor and manager as voting delegates. The Conference is a not-for-profit organization supported by membership dues and grants.

AGENDA ITEM  
I-2 2-20-07

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

**A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION  
(SOUTHWEST CORNER OF GARY AVENUE AND STARK DRIVE**

WHEREAS, James Snyder, Project Manager for Harlem Irving /Folio Properties, LLC, has requested approval of a Final Plat of Subdivision for the 6.779-acre property south of Stark Drive between Gary Avenue and Old Gary Avenue in accordance with Section 7-2-6 of the Carol Stream Subdivision Code; and

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream at their February 12, 2007, meeting, considered the Final Plat of Subdivision and has found it to be in conformity with the Zoning Code, the Subdivision Code and other Codes of the municipality relating to the particular property herein proposed to be developed; and

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

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

SECTION 1: Approval is hereby given to the Final Plat of Subdivision, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by Edward J. Malloy & Associates, LTD, 1230 Mark Street, Bensenville, IL 60106.

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF FEBRUARY 2007.

AYES:

NAYS:

ABSENT:

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Thomas Shanahan, Mayor Pro-Tem

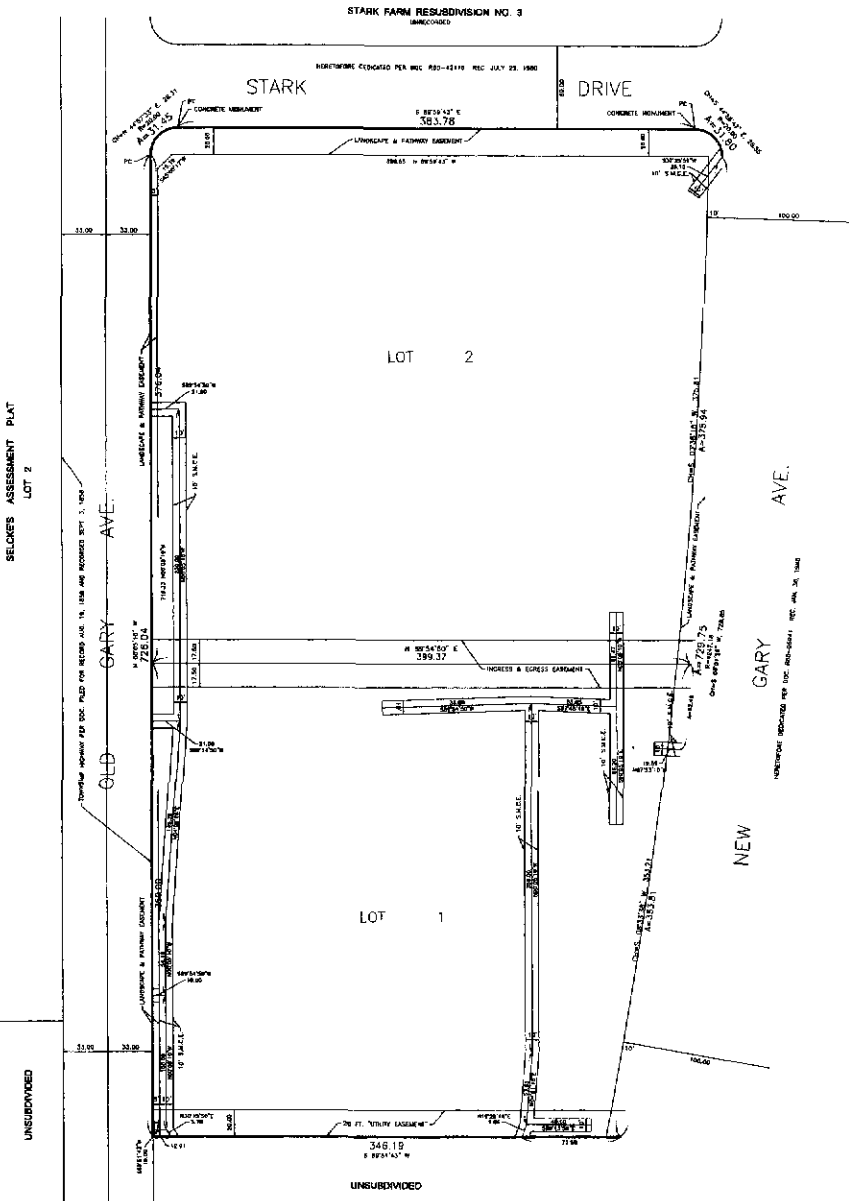
ATTEST:

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Janice Koester, Village Clerk

# GARY AVENUE SUBDIVISION

BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE SOUTH-EAST 1/4 OF SECTION 20, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPLE MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



SELOKES ASSESSMENT PLAT  
LOT 2

UNSUBDIVIDED

OLD GARY AVENUE

NEW GARY AVENUE

LOT 2

LOT 1

UNSUBDIVIDED

AREA SUMMARY

LOT 1	131,279 SQ. FT.	3.014 ACRES
LOT 2	163,899 SQ. FT.	3.763 ACRES
TOTAL AREA	295,278 SQ. FT.	6.779 ACRES



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

**A RESOLUTION ACCEPTING A GRANT OF PUBLIC UTILITY AND  
STORM WATER MANAGEMENT  
AND CONVEYANCE EASEMENTS  
(NORTH SHORE HOLDINGS, 570 N. SCHMALE ROAD)**

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

SECTION 1: Approval is hereby given to Accepting a Grant of Public Utility and  
Storm Water Management and Conveyance Easements for 570 N. Schmale Road.  
These easements give the village broad rights to construct, repair, operate and  
maintain public utilities, a storm sewer system and storm water management facilities  
as required by the DuPage Countywide Stormwater & Flood Plain Ordinance. The Plat  
of Public Utility and Stormwater Management Conveyance and Easements is attached  
to this Resolution as Exhibit "A".

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF FEBRUARY 2007.

AYES:

NAYS:

ABSENT:


\_\_\_\_\_  
Thomas Shanahan, Mayor Pro-Tem

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: February 14, 2007

RE: 570 N. Schmale Road (North Shore Holdings) – Grant of Public Utility and Stormwater Management & Conveyance Easements

The Village of Carol Stream has received a plat granting us easements for the purposes of public utilities and for conveying and managing stormwater runoff. See attached plat. These easements give the Village very broad rights to construct, repair, operate and maintain public utilities, a storm sewer system and stormwater management facilities on private property. The public utility easement is a Village code requirement and the stormwater management and conveyance easement is a requirement of the DuPage County Countywide Stormwater & Flood Plain Ordinance. Both must be granted to the Village.

The plat has been reviewed and found acceptable. Therefore, staff recommends accepting these grants of easements for public utilities and stormwater management and conveyance.

Cc: William N. Cleveland, Assistant Village Engineer  
Matt Streicher, Civil Engineer

dh





*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: William N. Cleveland, Assistant Village Engineer *WNC*  
DATE: February 14, 2007  
RE: 2007 Flexible Pavement Project MFT Resolution for  
Construction (Section 07-00051-00-FP)

Attached is the estimate of cost and MFT resolution for the referenced project in the format required by IDOT. The resolution is for \$2,015,115.72, which is less than the proposed budget amount of \$2,542.00. The savings is due to the budget being based on the general age of the street rather than the condition and the repaving of some streets as special projects such as LAPP.

This project consists of Street Resurfacing, Structural Overlay and Pavement Reconstruction Projects all lumped together in one contract, rather than separate contracts. In an effort to further consolidate asphalt projects, we have also included the Municipal Center parking lot in the bid package, but we will not use MFT funds for its reconstruction. The estimate cost for the parking lot is \$282,200.10. The Village has used this method the previous four years and received very good unit pricing due to the larger quantities. It is also easier to coordinate the projects with a single contractor.

It is therefore recommended that the IDOT resolution for improvement by municipality under the Illinois Highway Code for Construction in the amount of \$2,015,115.72 be approved.

Cc: Stan Helgerson, Finance Director  
James T. Knudsen, Director of Engineering Services  
Al Turner, Director of Public Works  
Jim Ludman, Engineering Inspector

Attachments



Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the Mayor & Board of Trustees of the Council or President and Board of Trustees of Carol Stream Illinois that the following described street(s) be improved under the Illinois Highway Code:

Table with 4 columns: Name of Thoroughfare, Route, From, To. Row 1: See Attached, empty, empty, empty.

BE IT FURTHER RESOLVED, 1. That the proposed improvement shall consist of removal of existing bituminous surface pavement from a depth to 3.75" in some locations. Replacement will consist of 2.5" binder course and/or i.5" of new surface course. This work will also include removal & replacement of curb & gutter and sidewalk where needed.

and shall be constructed various 23' - 34' wide and be designated as Section 07-00051-00-FP

2. That there is hereby appropriated the (additional Yes No) sum of Two million fifteen thousand one hundred fifteen and seventy two cents Dollars ( \$1,210,994.65 ) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and, Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Authorized MFT Expenditure
Date
Department of Transportation
Regional Engineer

I, Janice Koester Clerk in and for the Village of Carol Stream City, Town or Village 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 Council or President and Board of Trustees at a meeting on February 19, 2007 Date IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of February, 2007 (SEAL) City, Town, or Village Clerk



Route \_\_\_\_\_  
 County DuPage  
 Local Agency Carol Stream  
 Section 07-00051-00-FP

**(Construction) Estimate of Cost**

Location and brief description (Sta. and land description of beginning; Sta. only for end for county and road districts; street limits for municipality.)  
 Various streets within the Village limits – see attached list of streets

Total Project Length	39,196ft
Net Length	7.4 miles

Surface Type	bituminous
Width	23 - 34'

Shoulder Type	N/A
Width	N/A

Bridge or Culvert	
Length	N/A
Width	N/A

Item No.	Items	Unit	Quantity	Unit Price	Total Cost
CARRIED FORWARD					
1	Combination Curb and Gutter Removal	LF	20,655	3.50	\$72,292.50
2	Combination Concrete Curb and Gutter. Type B6-12	LF	13,752	12.50	\$171,900.00
3	Combination Concrete Curb and Gutter. Type M6-18	LF	6,903	13.20	\$91,119.60
4	Sidewalk Removal	SF	14,292	1.50	\$21,438.00
5	Detectable Warnings	SF	353	10.00	\$3,530.00
6	Portland Cement Concrete Sidewalk 5"	SF	13,939	3.70	\$51,574.30
7	Topsoil, Seed & Straw	LF	13,423	2.00	\$26,846.00
8	Driveway Pavement Removal	SY	1,149	11.20	\$12,868.80
9	Bituminous Driveway Replacement 2.5"	SY	853	26.00	\$22,178.00
10	Portland Cement Concrete Driveway Pavement 6"	SY	296	70.00	\$20,720.00
11	Inlets to be Repaired	EA	74	300.00	\$22,200.00
12	Inlets to be Reconstructed	EA	5	500.00	\$2,500.00
13	Inlets to be Adjusted	EA	15	400.00	\$6,000.00
14	Inlets to be repaired w/frame & grates	EA	11	800.00	\$8,800.00
15	Class "D" Patches Type IV 3"	SY	1,663	13.70	\$22,783.10
16	Bituminous Surface Removal (cold milling) 1.75"	SY	66,149	1.73	\$114,437.77
17	Bituminous Surface Removal (cold milling) 2.5"	SY	17,117	2.00	\$34,234.00
18	Bituminous Surface Removal (cold milling) 3.75"	SY	21,259	2.85	\$60,588.15
19	Aggregate for temporary access	TN	40	2.00	\$ 80.00
20	Preparation of Base	SY	21,259	.60	\$12,755.40
21	Aggregate (Prime Coat)	TON	104	1.00	\$ 104.00
22	Bituminous Material (Prime Coat)	GAL	10,451	.10	\$1,045.10
23	Strip Reflective Crack Control Treatment 24" Type C	LF	10,155	1.50	\$15,232.50
24	Level Binder (machine method) SuperPave. IL 9.5 N50 0.75"	TN	1,636	63.50	\$103,886.00
25	Bit. Conc. Binder Course SuperPave IL-19.0L N50 2.5"	TN	3,055	63.00	\$192,465.00
26	Bit. Conc. Surface Course SuperPave IL-9.5L N50 1.5"	TN	1,832	61.00	\$111,752.00
27	Bit. Conc. Surface Course SuperPave IL-12.5 N50 2"	TN	11,971	63.00	\$754,173.00
28	Earth Excavation	CY	5	35.00	\$ 175.00
<input checked="" type="checkbox"/> Page Total <input type="checkbox"/> Total Estimated Cost					\$1,957,678.22

Made by \_\_\_\_\_ Date \_\_\_\_\_  
 Checked by \_\_\_\_\_ Date \_\_\_\_\_



Route \_\_\_\_\_  
 County DuPage  
 Local Agency Carol Stream  
 Section 07-00051-00-FP

### (Construction) Estimate of Cost

Location and brief description (Sta. and land description of beginning; Sta. only for end for county and road districts; street limits for municipality.)  
 Page Two

Total Project Length	39,196 ft
Net Length	7.4 miles

Surface Type	Bituminous
Width	23' -34'

Shoulder Type	N/A
Width	N/A

Bridge or Culvert	
Length	NA
Width	N/A

Item No.	Items	Unit	Quantity	Unit Price	Total Cost
	CARRIED FORWARD				\$1,957,678.22
29	Porous Granular Embankment	CY	3	50.00	\$ 150.00
30	Thermoplastic Pavement Marking Line 4"	LF	1,698	1.00	\$1,698.00
31	Thermoplastic Pavement Marking Line 6"	LF	1,190	1.50	\$1,785.00
32	Thermoplastic Pavement Marking 24"	LF	329	6.00	\$1,974.00
33	Thermoplastic Pavemnt Mrkg Letters & Symbols	SF	83	3.50	\$ 290.50
34	Traffic Control and Protection	LS	1	27,000.00	\$27,000.00
35	Test Strip	EA	3	1000.00	\$3,000.00
36	6" Dia. P.V.C. Drain Pipe	FT	120	60.00	\$7,200.00
37	Trench backbill	CY	8	50.00	\$ 400.00
38	Bit. Mix for Cracks, Joints	TN	100	125.00	\$12,500.00
39	Detector Loop replacement	LF	288	5.00	\$1,440.00
<input type="checkbox"/> Page Total                                      x Total Estimated Cost					\$2,015,115.72

Made by \_\_\_\_\_ Date \_\_\_\_\_  
 Checked by \_\_\_\_\_ Date \_\_\_\_\_



Route \_\_\_\_\_  
 County DuPage  
 Local Agency Carol Stream  
 Section \_\_\_\_\_

**(Construction) Estimate of Cost**

Location and brief description (Sta. and land description of beginning; Sta. only for end for county and road districts; street limits for municipality.)  
Village Hall Parking Lot Resurfacing using non-participatory funds

Total Project Area	9,340 SY
Net Length	N/A

Surface Type	Bituminous
Width	N/A

Shoulder Type	N/A
Width	N/A

Bridge or Culvert	
Length	N/A
Width	N/A

Item No.	Items	Unit	Quantity	Unit Price	Total Cost
1	Curb Removal	LF	1,483	\$3.50	\$5190.50
2	Concrete Curb Type B	LF	1,483	\$12.50	\$18,537.50
3	Sidewalk Removal	SF	160	\$1.50	\$240.00
4	Portland Cement Concrete Sidewalk 5"	SF	160	\$3.70	\$592.00
5	Restoration	LS	1	\$10,000.	\$10,000.00
6	Inlets to be Adjusted	EA	10	\$400.00	\$4000.00
7	Class "D" Patches Type. IV 3"	SY	1,615	\$20.00	\$32,300.00
8	Bituminous Surface Removal (cold milling) 4"	SY	9340	\$3.00	\$28,020.00
9	Preparation of Base	SY	9340	\$1.00	\$9,340.00
10	Sand	TON	9	\$34.00	\$306.00
11	Bituminous Material (Prime Coat)	GAL	934	\$1.15	\$1,074.10
12	Bit. Conc. Binder Course SuperPave IL-19.0L N50 2.5"	TON	1345	\$65.00	\$87,425.00
13	Bit. Conc. Surface Course SuperPave IL-12.5. N50 2"	TON	1075	\$65.00	\$69,875.00
14	Conduit and Wire for Parking Lights	LF	814	\$10	\$8,140.00
15	Thermoplast Pavement Marking - Line 4"	LF	6560	\$1.00	\$6560.00
16	Thermoplastic Letters and Symbols - Handicap Symbol	EA	6	\$100.00	\$600.00
Total:					\$282,200.10

Made by \_\_\_\_\_ Date /06

Checked by \_\_\_\_\_ Date /06

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

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

**FROM:** Robert J. Glees, Community Development Director <sup>AK</sup>  
Raymond D. Milroy, Chief Code Enforcement Officer <sup>ADM</sup>

**DATE:** February 15, 2007

**RE:** **Agenda Item for the Village Board Meeting of February 20, 2007 - Appeal of a Building Code Requirement From Town and Country Homes**

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**PURPOSE**

The purpose of this memorandum is to provide information to the Village Board regarding an appeal from Jerald Weiner, representing Town and Country Homes, regarding stairway railing and porch guard requirements, and to give the staff recommendation.

**BACKGROUND**

The Village's adopted building codes provide for appeals of the orders, decisions or determinations made by the Village's building official. For many years, the official body designated to be the board of appeals has been the Village Board. This designation is done by local amendment to the adopted building code. Attached is a copy of SECTION R112 BOARD OF APPEALS from the 2003 International Residential Code, as well as the local amendments for that section.

As staff cannot recall a previous instance of the Village Board serving as the board of appeals for building code issues, this will no doubt be an unfamiliar process. The Village Attorney will be prepared to provide procedural guidance for hearing the appeal.

**DISCUSSION**

In November 2006, Village staff received an inquiry from a resident of *The Fountains at Town Center* regarding the need for railings at some of the retaining walls in that development. In the course of reviewing this matter

onsite, it was observed that very few of the entrance stairways had handrails, although some appeared to be steep and lengthy. Staff evaluated the requirements of the 2003 International Residential Code and determined that for many of the entrance stairways, handrails are required. This issue was not detected during plan review because minimal information is typically provided on the architectural plans regarding the entrance stairways, nor was it immediately detected during construction because the field inspection staff was not familiar with the building code requirements for handrails. Staff sent the attached letter dated November 16, 2006, to Town and Country Homes directing that handrails be installed in accordance with the code. Town and Country has appealed the interpretation of the Village's Building Official.

The Village's adopted residential building code states: "An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or an equally good or better form of construction is proposed. The board shall have no authority to waive requirements of this code." Attached is an Application For Appeal dated January 5, 2007, from Town and Country Homes, in which the Building Official's interpretation of the requirements of 2003 International Residential Code Sections R311.5.6 and R312.1 are appealed.

### **Code Requirements.**

Sections R311.5.6 and R312.1 state the following:

**R311.5.6 Handrails.** Handrails shall be provided on at least one side of each continuous run of treads or flight with four or more risers.

**R312.1 Guards required.** Porches, balconies or raised floor surfaces located more than 30 inches (762 mm) above the floor or grade below shall have guards not less than 36 inches (914 mm) in height. Open sides of stairs with a total rise of more than 30 inches (762 mm) above the floor or grade below shall have guards not less than 34 inches (864 mm) in height measured vertically from the nosing of the treads.

For the Village Board's information, the code provides the following definitions and interpretations:

**HANDRAIL.** A horizontal or sloping rail intended for grasping by the hand for guidance or support.



*COMMENTARY: Typically used in conjunction with a ramp or stairway, a handrail provides support for the user along the travel path. Through its height, size, shape, continuity and structural stability, a handrail assists users at elevation changes inside and outside the building. A handrail may also be used as a guide to direct the user in a specified direction.*

**GUARD.** A building component or a system of building components located near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surface to the lower level.

*COMMENTARY: A guard is a component or system of components whose function is the prevention of falls from an elevated area. Placed adjacent to an elevation change, a guard must be of adequate height, strength and configuration to help prevent people, especially small children, from falling over or through the guard to the area below.*

Other terms included in these code sections, but not defined, are *flight*, *landing*, and *tread*. The Village's local amendments direct that terms not defined in the codes shall be defined by the current version of the Merriam-Webster dictionary. The definitions are as follows:

**FLIGHT.** (a) A continuous series of stairs from one landing or floor to another. (b) A series (as of terraces or conveyors) resembling a flight of stairs.

**LANDING.** A level part of a staircase (as at the end of a flight of stairs).

**TREAD.** (a) The upper horizontal part of a step. (b) The width of such a tread.

### **Town and Country's Basis of Appeal.**

The code requires that handrails be provided on each continuous run of treads or flight of stairs with four or more risers. Town and Country's argument hinges on the placement of so-called "landings" to break up the runs of treads into sections of fewer than four risers culminating in a mid-flight landing. Exhibits A and B are good examples of this. Town & Country Homes sent a letter and pictures to the International Code Council (ICC) with a request for a code review and opinion, and received the attached response dated December 21, 2006, from Allan M. Bilka, Senior Staff Architect. Mr. Bilka supports Town and Country's position, indicating that in his opinion guards and handrails are not required.

### **ICC Letter of Opinion.**

The attached letter from the International Code Council (ICC) is known as a *staff opinion*. The letter was written by Allan M. Bilka, a Registered Architect in the State of Wisconsin employed by the ICC. Before coming to the ICC, Mr. Bilka held positions as a design architect and project architect at various design and construction firms.

The ICC offers two types of opinions in response to code questions: *staff opinions* and *committee interpretations*. Staff opinions may be verbal or written, and are the opinions of the individual technical staff member issuing the opinion. The ICC itself notes that "a staff opinion does not represent the official opinion of the ICC, nor does it represent the views of any enforcing agency." Committee opinions, on the other hand, "represent the official position of the ICC." While a staff opinion may take as little as five working days, a committee opinion may take from six weeks to four months.

Village staff would note the following with respect to the staff opinion provided by Mr. Bilka of the ICC:

- As discussed above and noted in Mr. Bilka's letter, his interpretation is advisory, and only the local Building Official is given the final authority to interpret the code.
- The ICC itself states that staff opinions do not represent the official position of the International Code Council, nor do they represent the views of any enforcing agency. The enforcing agency, in this case Carol Stream, is the only agency that has the authority to render interpretations of the code.

### **Village Staff Evaluation.**

In this case, Village staff does not agree with the answers provided by the ICC Senior Staff Architect to Town and Country's questions. Staff believes the so-called "landings" employed by Town and Country do not invalidate the intent of the residential building code, as we interpret it. Based on the definition given above, which states that a landing is found at the end of a flight of stairs, we would disagree that the stairways have "landings" at all, but rather have a few treads that were elongated in response to specific grading conditions. The elongated treads do not occur at the ends of the flights of stairs, nor do they provide any sort of refuge area for pedestrians to change direction or access a

doorway. Further, we note that the code does not contemplate placement of landings in the middle of a flight of stairs without purpose; Section R311.5.4 of the code requires that landings be provided at the top and bottom of a stairway, but the code is silent on the use of mid-run landings.

We believe the intent of the codes, as underscored by the above commentaries ("Code Requirements"), is to require safety measures for stairways in which a fall from a significant height is possible. This is certainly the case at the locations illustrated in photo Exhibits A, B, C and E. We believe that the absence of handrail along a stairway such as is illustrated on these exhibits places pedestrians at greater risk. We also note that such a handrail has already been provided at one townhome by Town and Country at the request of the homeowner (Exhibit E).

We would agree that the concrete pathway shown in Exhibit D is not a stairway, but we would not characterize it as a series of landings based on the definition of "landing." It is simply a sidewalk through a common space area. Since the elevation changes shown on Exhibit D are not significant, a handrail is not required.

### **RECOMMENDATION**

Staff recommends denial of the appeal from Jerald Weiner, representing Town and Country Homes, for the following reasons:

1. The code requires handrails to be provided on at least one side of each continuous run of treads or flight with four or more risers.
2. The code requires that porches or raised floor surfaces located more than 30 inches above the grade below shall have guards, and that open sides of stairs with a total rise of more than 30 inches above the grade below shall have guards.
3. The code is specific in the definition, use and location of landings, and does not contemplate the use of landings to eliminate the requirement for handrails.
4. Staff believes that the code's intent in its requirements for handrail applies to the entrance stairways as designed and constructed.
5. Staff believes the handrail is a safety measure required by the code.

RJG:RDM:bg

u:\code enforcement\town and country appeal 1.doc

1. The building permit number.
2. The address of the structure.
3. The name and address of the owner.
4. A description of that portion of the structure for which the certificate is issued.
5. A statement that the described portion of the structure has been inspected for compliance with the requirements of this code.
6. The name of the building official.
7. The edition of the code under which the permit was issued.
8. If an automatic sprinkler system is provided.
9. Any special stipulations and conditions of the building permit.

**R110.4 Temporary occupancy.** The building official is authorized to issue a temporary certificate of occupancy before the completion of the entire work covered by the permit, provided that such portion or portions shall be occupied safely. The building official shall set a time period during which the temporary certificate of occupancy is valid.

**R110.5 Revocation.** The building official shall, in writing, suspend or revoke a certificate of occupancy issued under the provisions of this code wherever the certificate is issued in error, or on the basis of incorrect information supplied, or where it is determined that the building or structure or portion thereof is in violation of any ordinance or regulation or any of the provisions of this code.

## SECTION R111 SERVICE UTILITIES

**R111.1 Connection of service utilities.** No person shall make connections from a utility, source of energy, fuel or power to any building or system that is regulated by this code for which a permit is required, until approved by the building official.

**R111.2 Temporary connection.** The building official shall have the authority to authorize and approve the temporary connection of the building or system to the utility source of energy, fuel or power.

**R111.3 Authority to disconnect service utilities.** The building official shall have the authority to authorize disconnection of utility service to the building, structure or system regulated by this code and the referenced codes and standards set forth in Section R102.4 in case of emergency where necessary to eliminate an immediate hazard to life or property or when such utility connection has been made without the approval required by Section R111.1 or R111.2. The building official shall notify the serving utility and whenever possible the owner and occupant of the building, structure or service system of the decision to disconnect prior to taking such action if not notified prior to disconnection. The owner or occupant of the building, structure or service system shall be notified in writing as soon as practical thereafter.

## SECTION R112 BOARD OF APPEALS

**R112.1 General.** In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. The building official shall be an ex officio member of said board but shall have no vote on any matter before the board. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official.

**R112.2 Limitations on authority.** An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or an equally good or better form of construction is proposed. The board shall have no authority to waive requirements of this code.

**R112.2.1 Determination of substantial improvement in areas prone to flooding.** When the building official provides a finding required in Section R105.3.1.1, the board of appeals shall determine whether the value of the proposed work constitutes a substantial improvement. A substantial improvement means any repair, reconstruction, rehabilitation, addition, or improvement of a building or structure, the cost of which equals or exceeds 50 percent of the market value of the building or structure before the improvement or repair is started. If the building or structure has sustained substantial damage, all repairs are considered substantial improvement regardless of the actual repair work performed. The term does not include:

1. Improvements of a building or structure required to correct existing health, sanitary or safety code violations identified by the building official and which are the minimum necessary to assure safe living conditions; or
2. Any alteration of an historic building or structure provided that the alteration will not preclude the continued designation as an historic building or structure. For the purpose of this exclusion, an historic building is:
  - 2.1. Listed or preliminarily determined to be eligible for listing in the National Register of Historic Places; or
  - 2.2. Determined by the Secretary of the U.S. Department of Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined to qualify as an historic district; or
  - 2.3. Designated as historic under a state or local historic preservation program that is approved by the Department of Interior.

**R112.2.2 Criteria for issuance of a variance for areas prone to flooding.** A variance shall only be issued upon:

1. A showing of good and sufficient cause that the unique characteristics of the size, configuration or

## ADMINISTRATION

topography of the site render the elevation standards in Section R323 inappropriate.

2. A determination that failure to grant the variance would result in exceptional hardship by rendering the lot undevelopable.
3. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, nor create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
4. A determination that the variance is the minimum necessary to afford relief, considering the flood hazard.
5. Submission to the applicant of written notice specifying the difference between the design flood elevation and the elevation to which the building is to be built, stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced floor elevation, and stating that construction below the design flood elevation increases risks to life and property.

**R112.3 Qualifications.** The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to building construction and are not employees of the jurisdiction.

**R112.4 Administration.** The building official shall take immediate action in accordance with the decision of the board.

## SECTION R113 VIOLATIONS

**R113.1 Unlawful acts.** It shall be unlawful for any person, firm or corporation to erect, construct, alter, extend, repair, move, remove, demolish or occupy any building, structure or equipment regulated by this code, or cause same to be done, in conflict with or in violation of any of the provisions of this code.

**R113.2 Notice of violation.** The building official is authorized to serve a notice of violation or order on the person responsible for the erection, construction, alteration, extension, repair, moving, removal, demolition or occupancy of a building or structure in violation of the provisions of this code, or in violation of a detail statement or a plan approved thereunder, or in violation of a permit or certificate issued under the provisions of this code. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

**R113.3 Prosecution of violation.** If the notice of violation is not complied with in the time prescribed by such notice, the building official is authorized to request the legal counsel of the jurisdiction to institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful occupancy of the building or structure in violation of the provisions of this code or of the order or direction made pursuant thereto.

**R113.4 Violation penalties.** Any person who violates a provision of this code or fails to comply with any of the requirements

thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, shall be subject to penalties as prescribed by law.

## SECTION R114 STOP WORK ORDER

**R114.1 Notice to owner.** Upon notice from the building official that work on any building or structure is being prosecuted contrary to the provisions of this code or in an unsafe and dangerous manner, such work shall be immediately stopped. The stop work order shall be in writing and shall be given to the owner of the property involved, or to the owner's agent, or to the person doing the work; and shall state the conditions under which work will be permitted to resume.

**R114.2 Unlawful continuance.** Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to penalties as prescribed by law.

LOCAL AMENDMENTS TO 2003 ICC RESIDENTIAL CODE  
SECTION R112 BOARD OF APPEALS

**SECTION R112  
BOARD OF APPEALS**

**R112.1 General.** In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. ~~The building official shall be the ex officio member of said board but shall have no vote on any matter before the board.~~ The board of appeals shall consist of the **President and Board of Trustees of the Village of Carol Stream**. ~~The President shall serve as Chairman and the Clerk shall serve as Secretary be appointed by the governing body and shall hold office at its pleasure.~~ The board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official.

**R112.3 Qualifications.** ~~The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to building construction and are not employees of the jurisdiction.~~

**R112.5 Fees.** Fees for appeal hearings shall be in accordance with §6-13-24 of the Carol Stream Village Code.

**R112.6 Jurisdiction.** The board of appeals shall have no jurisdiction to hear an appeal when the facts and issues raised in the application for appeal are the subject of a quasi-criminal complaint brought in the name of the Village charging a violation of the Code of Ordinances of the Village. The filing of such a complaint shall constitute a determination that a decision of the building official, refusing to grant a modification to the provisions of this code, is correct. Any appeal pending at the time of filing of such a complaint shall be dismissed for want of jurisdiction. (Am. Ord. 2005-05-22 passed 5-2-2005)



## 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

November 16, 2006

Mr. Michael K. LeMont  
 Town & Country Homes  
 1806 South Highland Avenue  
 Lombard, Illinois 60148

Re: Building Code Requirements for handrails/guardrails.

Dear Mr. LeMont,

This letter is to inform you that the engineering and zoning departments came to me with concerns relating to your project for the above referenced issue on stairs from the individual dwelling units to the public way. I have looked up the requirements in the International Residential Code 2003 Edition and have come to the following conclusion.

According to Section R311.5.6 you need to provide handrails on at least one side of each continuous run of treads or flight with four or more risers. According to Section R312.1 you need to provide guards for porches, balconies or raised floor surfaces located more than 30 inches above the floor or grade below. Attached are copies of the code sections referenced as well as pictures depicting typical areas where handrails/guardrails are required.

You need to start the installation of the required handrails and guardrails as soon as possible and schedule inspections for them through this department.

If you have any questions call me at 630-871-6230.

Respectfully,

Raymond D. Milroy  
 Chief Code Enforcement Officer

cc: Joe Breinig, Village Manager  
 Robert J. Glees, Community Development Director  
 ✓ John McFarland, Town & Country Homes  
 Permit file

The floor or landing at the exit door required by Section R311.4.1 shall not be more than 1.5 inches (38 mm) lower than the top of the threshold. The floor or landing at exterior doors other than the exit door required by Section R311.4.1 shall not be required to comply with this requirement but shall have a rise no greater than that permitted in Section R311.5.3.

**Exception:** The landing at an exterior doorway shall not be more than  $7\frac{3}{4}$  inches (196 mm) below the top of the threshold, provided the door, other than an exterior storm or screen door does not swing over the landing.

The width of each landing shall not be less than the door served. Every landing shall have a minimum dimension of 36 inches (914 mm) measured in the direction of travel.

**R311.4.4 Type of lock or latch.** All egress doors shall be readily openable from the side from which egress is to be made without the use of a key or special knowledge or effort.

### R311.5 Stairways.

**R311.5.1 Width.** Stairways shall not be less than 36 inches (914 mm) in clear width at all points above the permitted handrail height and below the required headroom height. Handrails shall not project more than 4.5 inches (114 mm) on either side of the stairway and the minimum clear width of the stairway at and below the handrail height, including treads and landings, shall not be less than 31.5 inches (787 mm) where a handrail is installed on one side and 27 (698 mm) where handrails are provided on both sides.

**Exception:** The width of spiral stairways shall be in accordance with Section R311.5.8.

**R311.5.2 Headroom.** The minimum headroom in all parts of the stairway shall not be less than 6 feet 8 inches (2036 mm) measured vertically from the sloped plane adjoining the tread nosing or from the floor surface of the landing or platform.

#### R311.5.3 Stair treads and risers.

**R311.5.3.1 Riser height.** The maximum riser height shall be  $7\frac{3}{4}$  inches (196 mm). The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than  $\frac{3}{8}$  inch (9.5 mm).

**R311.5.3.2 Tread depth.** The minimum tread depth shall be 10 inches (254 mm). The tread depth shall be measured horizontally between the vertical planes of the foremost projection of adjacent treads and at a right angle to the tread's leading edge. The greatest tread depth within any flight of stairs shall not exceed the smallest by more than  $\frac{3}{8}$  inch (9.5 mm). Winder treads shall have a minimum tread depth of 10 inches (254 mm) measured as above at a point 12 inches (305 mm) from the side where the treads are narrower. Winder treads shall have a minimum tread depth of 6 inches (152 mm) at any point. Within any flight of stairs, the greatest winder tread depth at the 12 inch (305 mm) walk line shall not exceed the smallest by more than  $\frac{3}{8}$  inch (9.5 mm).

**R311.5.3.3 Profile.** The radius of curvature at the leading edge of the tread shall be no greater than  $\frac{9}{16}$  inch (14.3 mm). A nosing not less than  $\frac{3}{4}$  inch (19 mm) but not more than  $1\frac{1}{4}$  inch (32 mm) shall be provided on stairways with solid risers. The greatest nosing projection shall not exceed the smallest nosing projection by more than  $\frac{3}{8}$  inch (9.5 mm) between two stories, including the nosing at the level of floors and landings. Beveling of nosing shall not exceed  $\frac{1}{2}$  inch (12.7 mm). Risers shall be vertical or sloped from the underside of the leading edge of the tread above at an angle not more than 30 (0.51 rad) degrees from the vertical. Open risers are permitted, provided that the opening between treads does not permit the passage of a 4-inch diameter (102 mm) sphere.

#### Exceptions:

1. A nosing is not required where the tread depth is a minimum of 11 inches (279 mm).
2. The opening between adjacent treads is not limited on stairs with a total rise of 30 inches (762 mm) or less.

**R311.5.4 Landings for stairways.** There shall be a floor or landing at the top and bottom of each stairway.

**Exception:** A floor or landing is not required at the top of an interior flight of stairs, provided a door does not swing over the stairs.

A flight of stairs shall not have a vertical rise greater than 12 feet (3658 mm) between floor levels or landings.

The width of each landing shall not be less than the stairway served. Every landing shall have a minimum dimension of 36 inches (914 mm) measured in the direction of travel.

**R311.5.5 Stairway walking surface.** The walking surface of treads and landings of stairways shall be sloped no steeper than one unit vertical in 48 inches horizontal (2-percent slope).

**R311.5.6 Handrails.** Handrails shall be provided on at least one side of each continuous run of treads or flight with four or more risers.

**R311.5.6.1 Height.** Handrail height, measured vertically from the sloped plane adjoining the tread nosing, or finish surface of ramp slope, shall be not less than 34 inches (864 mm) and not more than 38 inches (965 mm).

**R311.5.6.2 Continuity.** Handrails for stairways shall be continuous for the full length of the flight, from a point directly above the top riser of the flight to a point directly above lowest riser of the flight. Handrail ends shall be returned or shall terminate in newel posts or safety terminals. Handrails adjacent to a wall shall have a space of not less than  $1\frac{1}{2}$  inch (38 mm) between the wall and the handrails.

#### Exceptions:

1. Handrails shall be permitted to be interrupted by a newel post at the turn.
2. The use of a volute, turnout, starting easing or starting newel shall be allowed over the lowest tread.



**R311.5.6.3 Handrail grip size.** All required handrails shall be of one of the following types or provide equivalent graspability.

1. Type I. Handrails with a circular cross section shall have an outside diameter of at least 1<sup>1</sup>/<sub>4</sub> inches (32 mm) and not greater than 2 inches (51 mm). If the handrail is not circular it shall have a perimeter dimension of at least 4 inches (102 mm) and not greater than 6<sup>1</sup>/<sub>4</sub> inches (160 mm) with a maximum cross section of dimension of 2<sup>1</sup>/<sub>4</sub> inches (57 mm).
2. Type II. Handrails with a perimeter greater than 6<sup>1</sup>/<sub>4</sub> inches (160 mm) shall provide a graspable finger recess area on both sides of the profile. The finger recess shall begin within a distance of <sup>3</sup>/<sub>4</sub> inch (19 mm) measured vertically from the tallest portion of the profile and achieve a depth of at least <sup>5</sup>/<sub>16</sub> inch (8 mm) within <sup>7</sup>/<sub>8</sub> inch (22 mm) below the widest portion of the profile. This required depth shall continue for at least <sup>3</sup>/<sub>8</sub> inch (10 mm) to a level that is not less than 1<sup>3</sup>/<sub>4</sub> inches (45 mm) below the tallest portion of the profile. The minimum width of the handrail above the recess shall be 1<sup>1</sup>/<sub>4</sub> inches (32 mm) to a maximum of 2<sup>3</sup>/<sub>4</sub> inches (70 mm). Edges shall have a minimum radius of 0.01 inches (0.25 mm).

**R311.5.7 Illumination.** All stairs shall be provided with illumination in accordance with Section R303.6.

**R311.5.8 Special stairways.** Circular stairways, spiral stairways, winders and bulkhead enclosure stairways shall comply with all requirements of Section R311.5 except as specified below.

**R311.5.8.1 Spiral stairways.** Spiral stairways are permitted, provided the minimum width shall be 26 inches (660 mm) with each tread having a 7<sup>1</sup>/<sub>2</sub>-inches (190 mm) minimum tread depth at 12 inches from the narrower edge. All treads shall be identical, and the rise shall be no more than 9<sup>1</sup>/<sub>2</sub> inches (241 mm). A minimum headroom of 6 feet 6 inches (1982 mm) shall be provided.

**R311.5.8.2 Bulkhead enclosure stairways.** Stairways serving bulkhead enclosures, not part of the required building egress, providing access from the outside grade level to the basement shall be exempt from the requirements of Sections R311.4.3 and R311.5 where the maximum height from the basement finished floor level to grade adjacent to the stairway does not exceed 8 feet (2438 mm), and the grade level opening to the stairway is covered by a bulkhead enclosure with hinged doors or other approved means.

**R311.6 Ramps.**

**R311.6.1 Maximum slope.** Ramps shall have a maximum slope of one unit vertical in eight units horizontal (12.5-percent slope).

**R311.6.2 Landings required.** A minimum 3-foot-by-3-foot (914 mm by 914 mm) landing shall be provided:

1. At the top and bottom of ramps,
2. Where doors open onto ramps,
3. Where ramps change direction.

**R311.6.3 Handrails required.** Handrails shall be provided on at least one side of all ramps exceeding a slope of one unit vertical in 12 units horizontal (8.33-percent slope).

**R311.6.3.1 Height.** Handrail height, measured above the finished surface of the ramp slope, shall be not less than 34 inches (864 mm) and not more than 38 inches (965 mm).

**R311.6.3.2 Handrail grip size.** Handrails on ramps shall comply with Section R311.5.6.3.

**R311.6.3.3 Continuity.** Handrails where required on ramps shall be continuous for the full length of the ramp. Handrail ends shall be returned or shall terminate in newel posts or safety terminals. Handrails adjacent to a wall shall have a space of not less than 1.5 inches (38 mm) between the wall and the handrails.

**SECTION R312  
GUARDS**

**R312.1 Guards required.** Porches, balconies or raised floor surfaces located more than 30 inches (762 mm) above the floor or grade below shall have guards not less than 36 inches (914 mm) in height. Open sides of stairs with a total rise of more than 30 inches (762 mm) above the floor or grade below shall have guards not less than 34 inches (864 mm) in height measured vertically from the nosing of the treads.

Porches and decks which are enclosed with insect screening shall be provided with guards where the walking surface is located more than 30 inches (762 mm) above the floor or grade below.

**R312.2 Guard opening limitations.** Required guards on open sides of stairways, raised floor areas, balconies and porches shall have intermediate rails or ornamental closures which do not allow passage of a sphere 4 inches (102mm) or more in diameter.

**Exceptions:**

1. The triangular openings formed by the riser, tread and bottom rail of a guard at the open side of a stairway are permitted to be of such a size that a sphere 6 inches (152 mm) cannot pass through.
2. Openings for required guards on the sides of stair treads shall not allow a sphere 4<sup>3</sup>/<sub>8</sub> inches (107 mm) to pass through.

**SECTION R313  
SMOKE ALARMS**

**[F] R313.1 Smoke alarms.** Smoke alarms shall be installed in the following locations:

1. In each sleeping room.
2. Outside each separate sleeping area in the immediate vicinity of the bedrooms.

APPLICATION FOR APPEAL  
FROM BUILDING OFFICIAL'S DECISION

Date JANUARY 5, 2007

1. Applicant's Name JERALD WEINER AIA  
Address 1806 SOUTH HIGHLAND AVENUE LOMBARD IL 6014  
Phone 630 424 4587

2. Applicant's Interest in Property:

- Owner
- Contractor/Developer
- Architect/Engineer
- Other (specify) \_\_\_\_\_

3. Applicant represented by \_\_\_\_\_  
Individual's Name

3.1 Relationship to Applicant:

- Contractor/Developer
- Architect/Engineer
- Attorney
- Other (specify) \_\_\_\_\_

4. Job Address \_\_\_\_\_

4.1 Use Type:

- Single Family                       Commercial
- Multi-Family                       Industrial
- Other (specify) \_\_\_\_\_

4.2 Construction Type:

- Frame                       Masonry
- Concrete
- Other (specify) \_\_\_\_\_

Part II

1. Decision being appealed:

That we are in violation of IRC 2003 code sections R311.5.6 and R312.1. Code Section R311.5.6 requires a continuous hand rail on a run of treads or flight of four or more risers. R312.1 requires guard rails for porches, balconies, or raised floors located more that 30" above the floor or grade below.

1.1 Code Involved and Section:

BOCA Building

One and Two Family

Electrical

Plumbing

Mechanical

Property Maintenance

Other (specify) International Residential Code Sections R311.5.6 and R312.1

2. Summary of Appeal (please attach details and documents):

In conditions which have a run of treads of four or more risers or where the porch surface is more than 30" above the adjacent grade below we have provided continuous handrails and guardrails per the above noted code sections. At conditions where we have flights of stairs of less than four risers separated from the next flight of stairs by a minimum 36"x 36" landing we do not provide handrails. At conditions where the porch surface is less than 30" above the adjacent grade we do not provide guardrails.

**Attachment #1**

Photographs of various site conditions occurring at Town & Country Home's Fountains were sent to the International Code Council (ICC) with a request for a code review and opinion as to whether or not the photographs showed code violations as they related to sections R311.5.6 and R312.1 of the 2003 International Residential Code.

**Attachment #2**

Response from Mr. Allen Bilka, R.A., Senior Staff Architect with the ICC. Per Mr. Bilka's letter it is clear we have not violated either section R311.5.6 or section R312.1 of the 2003 IRC.

**Attachment #3**

Letter to Mr. Michael Lemont of Town & Country Homes regarding the Building Code Requirements for handrails and guardrails sent by the Village of Carol Stream, dated 11/16/06.

1. Is an alternative to the decision available? \_\_\_\_\_ Yes ~~\_\_\_\_\_~~ No
- 1.1 If yes, does the alternative provide the same or better result than the code requirement? \_\_\_\_\_ Yes \_\_\_\_\_ No

1.1.1 Explain:

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2. Signature of Applicant

Jerald M. Weiner JERALD M. WEINER  
Name

1806 SOUTH HIGHLAND AVENUE  
Street

LOMBARD IL 60048  
City State Zipcode

630 424-4587  
Phone

Jerald M. Weiner  
Signature



Town & Country Homes November 1, 2006



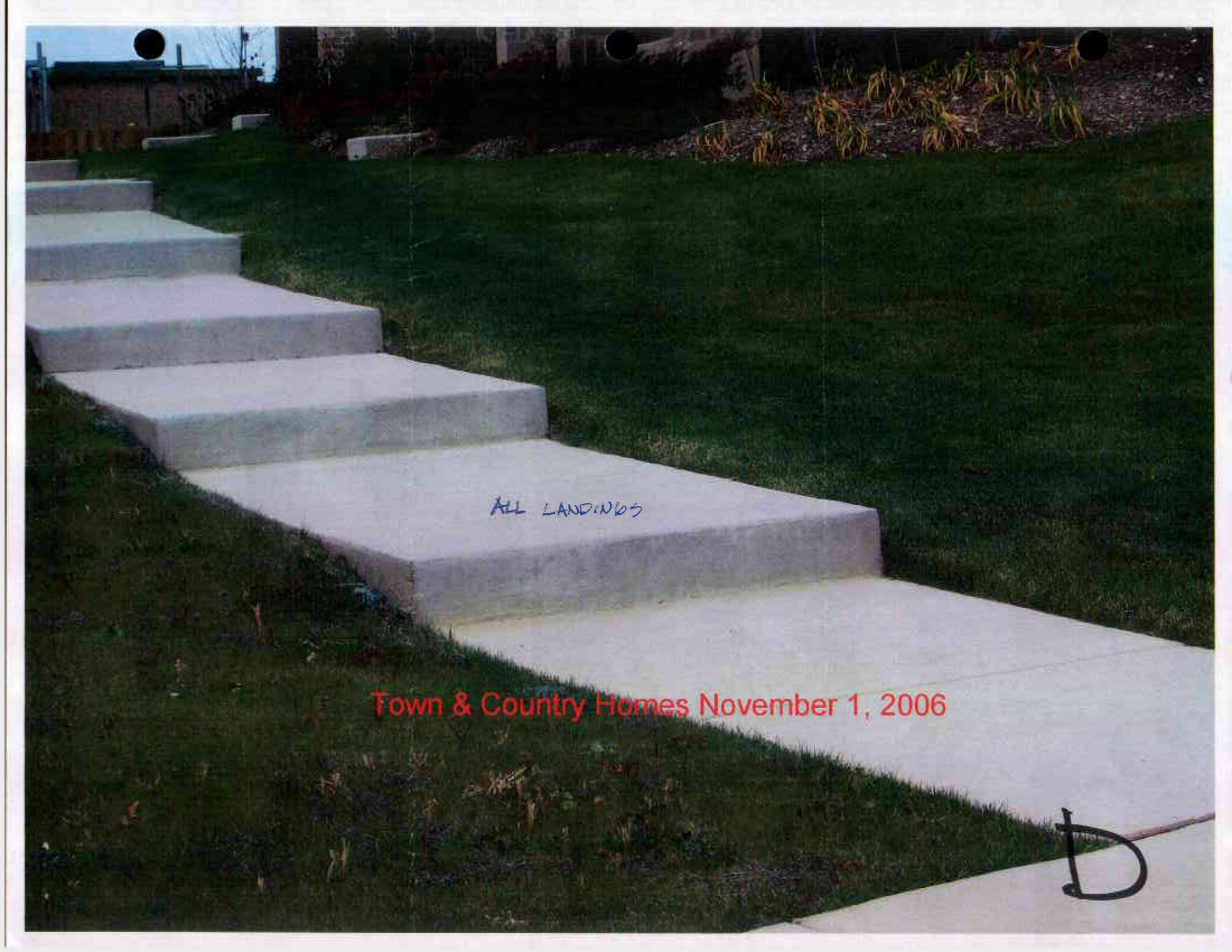
Town & Country Homes November 1, 2006

B



Town & Country Homes November 1, 2006

C

A photograph of a set of concrete steps on a green lawn. The steps are made of light-colored concrete and lead up a slight incline. The grass is dark green. In the background, there are some plants and a building. The photo has a white border.

ALL LANDINGS

Town & Country Homes November 1, 2006

D

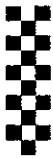




LANDING

Town & Country Homes November 1, 2006

E



INTERNATIONAL CODE COUNCIL

People Helping People Build a Safer World™

Chicago District Office

4051 W. Flossmoor Road • Country Club Hills, IL 60478 U.S.A.

Tel: +1 (708) 799-2000 • Fax: +1 (708) 799-4981

Toll Free: +1-888-ICC-SAFE (422-7233)

www.iccsafe.org

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Director, Development  
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Nashville/Davidson County, Tennessee

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Assistant Director of  
Development Services  
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Building Official  
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Building Official  
Gainesville, Florida

RONALD E. PIETRA, AIA

Director, Division of  
Code Enforcement and Administration  
State of New York  
Albany, New York

JAMES T. RYAN, C.R.A.

Codes Administrator  
Overland Park, Kansas

CHIEF EXECUTIVE OFFICER

RICHARD P. WIELAND  
Washington, DC

December 21, 2006

John J. Kern  
Director of Residential Architecture  
Balsamo, Olson & Lewis, LTD  
One South 376 Summit Avenue  
Oakbrook Terrace, IL 60181

RE: Sections R311.5.6 and R312.1 of the 2003 International Residential Code

Dear Mr. Kern:

This letter is in response to correspondence from your office dated December 15, 2006. In your correspondence you describe and have provided a sketch and pictures depicting exterior stairs and landings for a single-family dwelling. Regarding this scenario, you ask the following questions, as stated in my own words, with my answers immediately following:

Question No. 1: Are guards required at the stairs or landings?

Answer No. 1: No. As no portion of the stairs or landings are more than 30 inches above the grade below, guards are not required. (R312.1)

Question No. 2: Are handrails required at the stairs or landings?

Answer No. 2: No. Section R311.5.6.2 requires handrails to be continuous for the full length of each stair flight. A flight is defined by Webster's Dictionary as a series of steps between one floor or landing and another. Section R311.5.6 requires handrails only when the flight has 4 or more risers. Since each of the flights in your scenario has less than 4 risers, handrails are not required at the flights. Handrails are never required at landings.

We hope this answers your questions in full. These opinions are based on the information which you have provided. We have made no independent effort to verify the accuracy of your submitted information nor have we conducted a review beyond the scope of your questions. As this interpretation is advisory in nature, note that only the local building official is given the final authority to interpret the code.

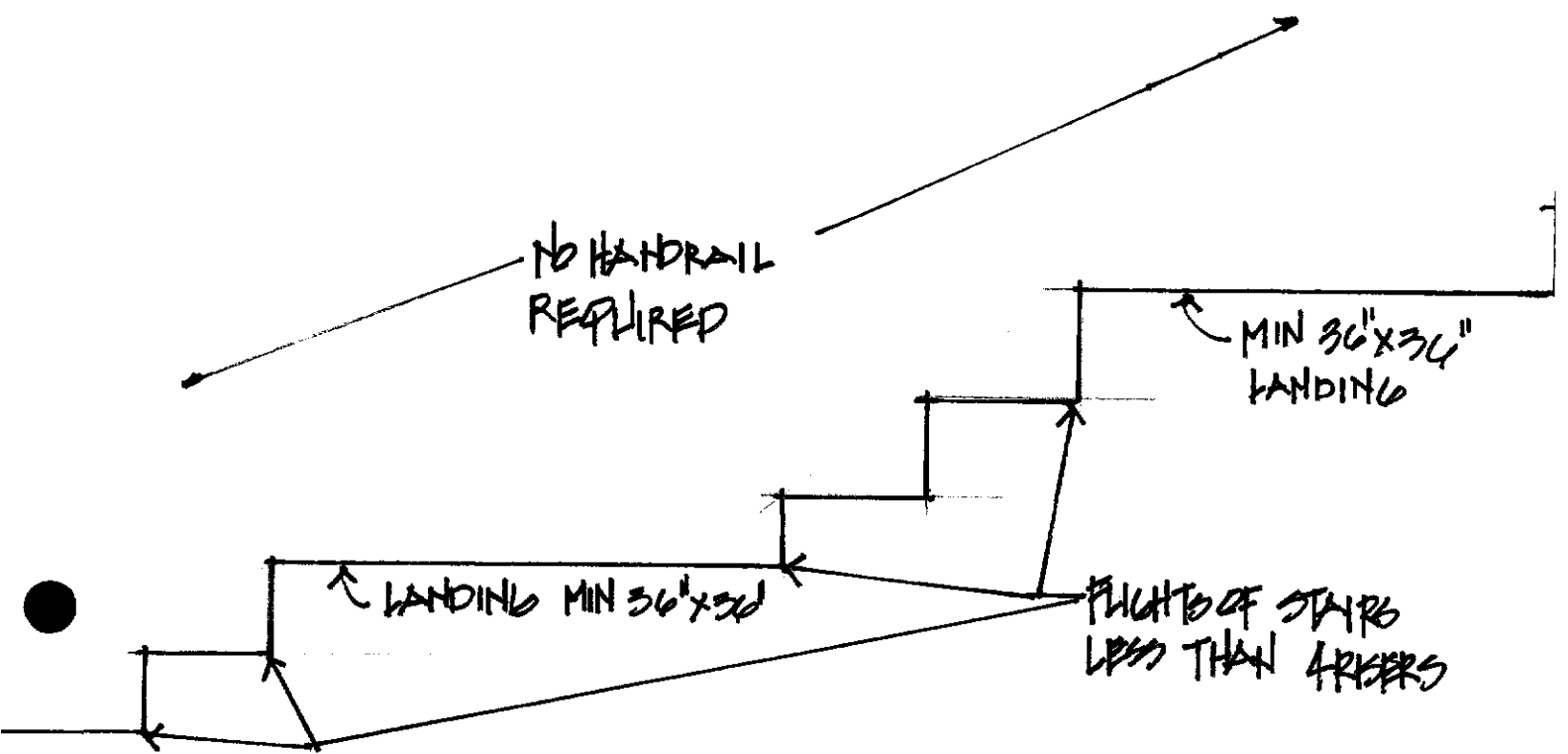
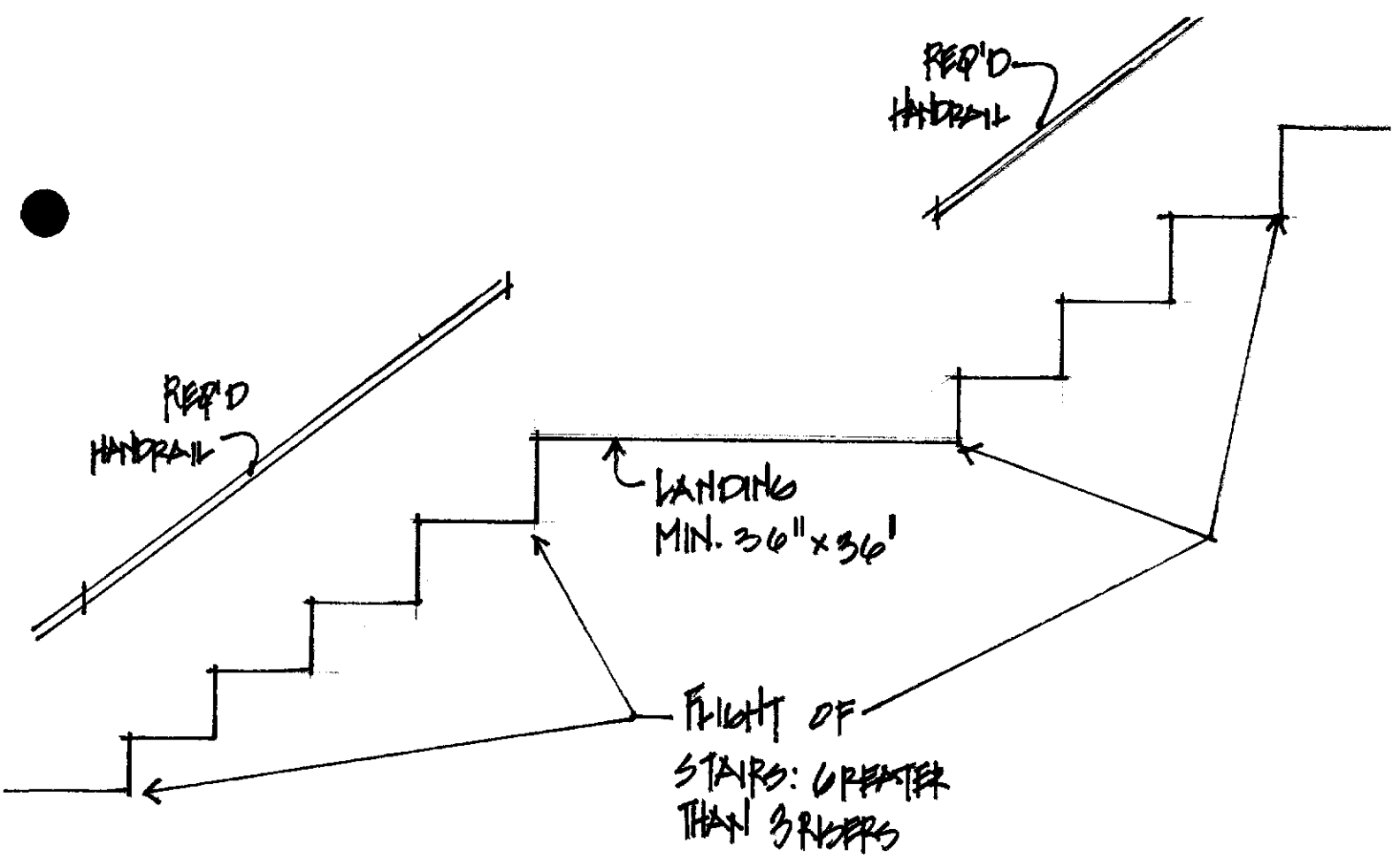
Sincerely,

Allan M. Bilka, R. A.  
Senior Staff Architect

Headquarters: 500 New Jersey Avenue, NW, 6th Floor • Washington, DC 20001 U.S.A.

Tel: +1 (202) 370-1800 • Fax: +1 (202) 783-2348

Toll Free: +1-888-ICC-SAFE (422-7233)



RECORDED  
J-3 2-20-07

**Village of Carol Stream**

**Interdepartmental Memo**

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

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

**DATE:** February 14, 2007

**RE:** **Agenda Item for the Village Board Meeting of February 20, 2007 - Request for License Agreement to Allow Fence On Village Property at 1358 Georgetown Drive**

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**PURPOSE**

The purpose of this memorandum is to provide the Village Board with information regarding the referenced request, and to give a staff recommendation.

**DISCUSSION**

On October 9, 2006, Mr. Fred Bircher, the homeowner at 1358 Georgetown, applied for a fence permit to replace his existing rear yard fence. The fence is at least ten years old, and staff believes it was constructed by a prior owner. Upon reviewing the property survey included with the permit application, staff discovered the fence to be located well off of Mr. Bircher's property onto the public open space owned by the Village of Carol Stream. In addition, a field inspection has revealed that a large storm sewer is located beneath the section of fence on the east side of the property.

Staff advised Mr. Bircher that the proposed replacement fence would need to be located within his property, and Mr. Bircher asked whether there were any means by which the Village would allow his proposed new fence to be constructed at the existing fence location. Staff discussed this matter with the Village Attorney, and it was determined if the Village Board were willing to consider Mr. Bircher's request, this could be done either by means of a license agreement or by Mr. Bircher's acquisition of the necessary property from the Village.

Staff is not in favor of the property acquisition option for several reasons. First, Illinois law regarding the sale of land by municipalities would regulate the sale, thus burdening the Village with the time and expense of the legal process.

Second, the Spring Valley neighborhood does not contain much public open space, and sale of even a small piece of property would permanently reduce that open space. Third, the sale of Village-owned land in this area would set an undesirable precedent that may encourage other townhome owners who wish to purchase open space property to expand their rear yards.

Staff has no objection to the option of a license agreement, provided the licensed premises includes only the area to the rear of the property, not to the side where the storm sewer is located. The license agreement would retain Village ownership of the land, would allow the Village the flexibility of terminating the agreement, and would apply only to the present owner, not future owners. Staff recommends that the agreement, if executed, should be recorded against the property. The Village Attorney has drafted a license agreement, and Mr. Bircher has found it acceptable.

**RECOMMENDATION**

If the Village Board is willing to allow the homeowner at 1358 Georgetown Drive to maintain the existing location of his rear yard fence, constructed by a previous owner, then staff recommends the Village Board approve the agreement by motion.

RJG:bg

u:\misc village board correspondence\1358 georgetown 1.doc

# Village of Carol Stream

1358 Georgetown Drive



0 405 810 Feet



# PLAT OF SURVEY

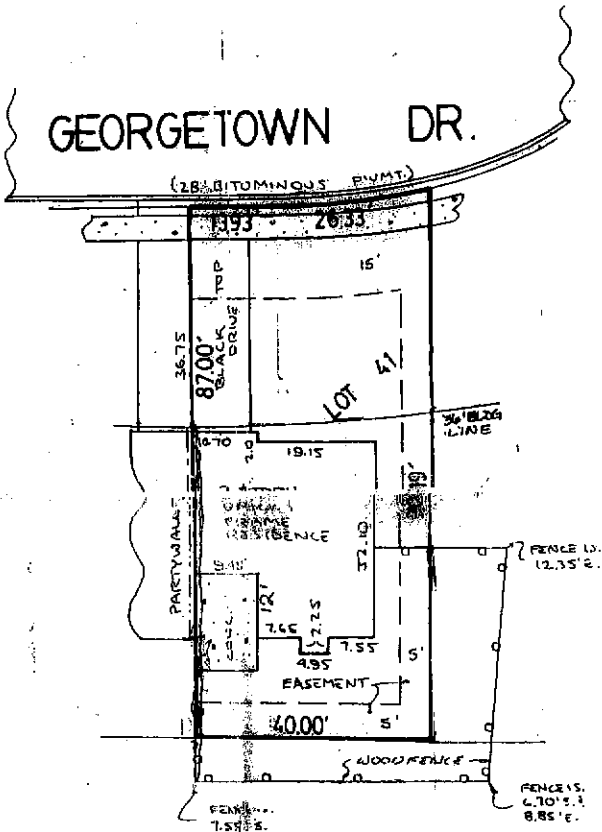
OF

LOT 41 IN SPRING VALLEY UNIT 4, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 28, 1978 AS DOCUMENT R78-81428 AND CERTIFICATE OF CORRECTION RECORDED SEPTEMBER 22, 1978 AS DOCUMENT R78-90938 AND JUNE 8, 1981 AS DOCUMENT R81-29998, IN DUPAGE COUNTY, ILLINOIS.



1 INCH = 20 FEET

PIN # 01-23-209-026



630 372-4557 - C.S.



**TRI-ANGLE  
LAND SURVEYORS, INC.**

DUPAGE COUNTY  
P.O. BOX 242  
WINFIELD, IL 60190  
PHONE: 30-876-0925  
FAX: 30-876-0930

KENDALL COUNTY  
PHONE: 630-553-2375  
FAX: 630-553-2376

ADDRESS: 1358 GEORGETOWN DR.  
CAROL STREAM, IL  
SURVEYED FOR: THOMAS M. BREESE  
FILE NO.: 97-10013  
BOOK 118 PAGE 13

REFER TO DEED, TITLE POLICY AND LOCAL ORDINANCE FOR BUILDING RESTRICTIONS. NO MEASUREMENTS ARE TO BE ASSUMED BY SCALING.

STATE OF ILLINOIS  
COUNTY OF DUPAGE) DAVID S.S.

WE, TRI-ANGLE LAND SURVEYORS, INC., HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN SURVEYED UNDER THE DIRECTION OF A REGISTERED ILLINOIS LAND SURVEYOR AND THAT THE PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF, CORRECT AT 62°F.

*David B. Breech*

ILLINOIS REGISTERED LAND SURVEYOR # 2787  
DATE: 9-4-97

**LICENSE AGREEMENT  
BETWEEN THE VILLAGE OF CAROL STREAM  
AND THE OWNERS OF PROPERTY LOCATED  
AT 1358 GEORGETOWN DRIVE**

AGREEMENT made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the Village of Carol Stream, a municipal corporation in DuPage County, Illinois, (“Village”) and \_\_\_\_\_ (“Owners”).

In consideration of the promises made within this License Agreement, the Village and the Owners do hereby agree as follows:

1. The Owners have ownership or possessory rights regarding the property commonly known as 1358 Georgetown Drive, located in the Village of Carol Stream, Illinois. The Village is willing to grant a license to the Owners to be able to use Village property owned by the Village and located contiguous to the Owners’ property described above.

2. The legal description of the part or all of the Village property over which the license will be granted is legally described and referred to as the “Licensed Premises”, as follows:

Commencing at the southwest corner of Lot 41 in Spring Valley Unit 4, being a subdivision of part of the northeast quarter of Section 13, Township 40 North, Range 9 East of the Third Principal Meridian, thence southerly at a right angle to the south lot line of said Lot 41 a distance of 8.00 feet, thence easterly parallel to the south lot line of said Lot 41 a distance of 40.00 feet, thence northerly at a right angle a distance of 8.00 feet to the southeast corner of said Lot 41, thence westerly along the south lot line of said Lot 41 a distance of 40.00 feet to the point of beginning.

3. The grant of license shall be made to these Owners only and shall not run with the land and is made subject to the terms and conditions set forth below.

4. The license shall allow the use by the Owners of the Licensed Premises for the purpose of construction of a residential fence.

5. With the exception of a fence, no permanent buildings or trees shall be placed on the Licensed Premises, but same may be used for gardens, shrubs, landscaping and other purposes that do not then or later interfere with the aforesaid uses and rights.

6. The license herein granted is not intended to abrogate any easement, covenant, or other private agreement. With the exception of a fence, no accessory structures shall be permitted to be located within any public utility or drainage easement unless written authorization is provided by the applicable utility companies and the Village.

7. In the event that the Owners shall require a permit from the Village or some other governmental body in order to carry out the activity permitted to take place within the Licensed



Premises of the license, it shall be the obligation of the Owners, at their expense, to procure all such permit and permitting at their own cost.

8. The license herein granted may be terminated by the Village upon a written notice of termination, which must be delivered by mail or by personal delivery not less than three months prior to the termination date. Provided, however, that in the event that the Village needs to gain access to the Licensed Premises for a purpose which involves the life or safety of municipal residents or other parties, the license may be terminated upon such notice as shall be reasonable under the circumstance.

9. When the license is terminated, the Owners shall remove from the Licensed Premises any item, at Owners' expense, object or other piece of personal property which it has placed on the property owned by the Village. If the object of the Owners is not removed, the Village may remove it at the Owners' expense, and the Village shall not be liable for any damage done during the removal process.

10. The Owners shall hold harmless, indemnify and defend the Village, its officers, agents, employees and independent contractors, against any and all loss, expenses, claims, costs, causes and damages, including, without limitation, litigation costs and attorney's fees on account of personal injuries or death or damages to property arising from, occurring, growing out of, incident to, resulting directly or indirectly from the issuance of this license or the use of the Licensed Premises or other Village-owned land by the Owners. The Village shall promptly report to the Owners any such claims, costs or causes of action of which it is aware. The Owners will furnish to the Village a defense or may, at the Village's option, approve attorneys selected by the Village.

DATED: \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Owner

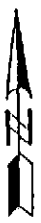
VILLAGE OF CAROL STREAM,  
a municipal corporation,

By: \_\_\_\_\_

# PLAT OF SURVEY

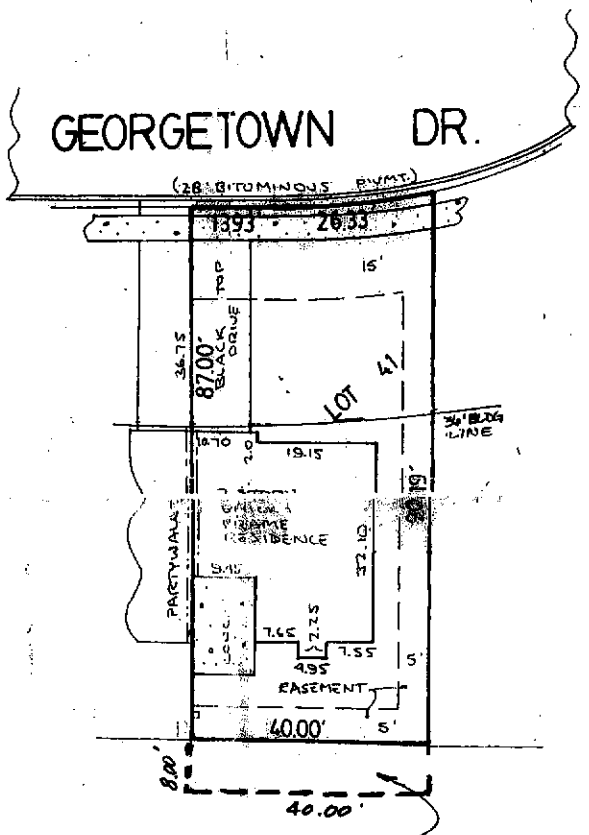
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1 INCH = 20 FEET

PIN # 01-23-209-026



ADDRESS: 1358 GEORGETOWN DR.  
 CAROL STREAM, IL  
 SURVEYED FOR: THOMAS M. BATES  
 FILE NO.: 97-10073  
 BOOK 118 PAGE 13

REFER TO DEED, TITLE POLICY AND LOCAL ORDINANCE FOR BUILDING RESTRICTIONS. NO MEASUREMENTS ARE TO BE ASSUMED BY SCALING.

630 372-4557 - C.S.



**TRI-ANGLE**  
**LAND SURVEYORS, INC.**

DUPAGE COUNTY  
 P.O. BOX 242  
 WINFIELD, IL 60190  
 PHONE: 630-876-0925  
 FAX: 630-876-0930

KENDALL COUNTY  
 PHONE: 630-553-2375  
 FAX: 630-553-2376



STATE OF ILLINOIS  
 COUNTY OF DU PAGES S.S. DAVID  
 WE, TRI-ANGLE LAND SURVEYORS, INC., HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN SURVEYED UNDER THE DIRECTION OF A REGISTERED ILLINOIS LAND SURVEYOR AND THAT THE PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF, CORRECT AT 62°F.

*David B. Buehler*

ILLINOIS REGISTERED LAND SURVEYOR # 2787  
 DATE: 9-4-97

AGENDA ITEM  
J-4 2-20-07

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

**TO:** Joseph E. Breinig, Village Manager  
**FROM:** Terry Davis, Secretary *td*  
**DATE:** February 13, 2007  
**RE:** **Raffle License Request-Carol Stream Chamber of Commerce**

The Carol Stream Chamber of Commerce is sponsoring their sixth annual St. Patrick's Day Reverse Raffle to raise funds to support the Chamber of Commerce and its activities promoting member businesses. They have submitted a Class "C" raffle license application (aggregate value of prizes awarded is greater than \$5,000 but does not exceed \$50,000) accompanied by the required manager's fidelity bond. The Carol Stream Chamber of Commerce will host the raffle drawing on March 15, 2007 at the Holiday Inn in Carol Stream. The aggregate value of the raffle prize totals approximately \$8,500.00.

The Carol Stream Chamber of Commerce is requesting a fee waiver in accordance with Article 5, Section 10-5-6 of the Village Code that states, "All raffle license fees waived for non-profit organizations since 1990 shall automatically be waived in subsequent years....". The Carol Stream Chamber of Commerce raffle license application is enclosed for review by the Village Board of Trustees at their upcoming Tuesday, February 20, 2007 meeting.

Attachments



January 26, 2007

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

RE: Carol Stream Chamber of Commerce Raffle  
March 15, 2007

Dear Trustees:

Enclosed please find a Raffle License Application for the Carol Stream Chamber of Commerce for a Raffle drawing to be held on March 15, 2007. This will be in conjunction with our sixth annual St. Patrick's Day Reverse Raffle. We would appreciate if the Village would waive its license fee in connection with the raffle.

We intend to use the proceeds of this raffle to support the Chamber of Commerce and its activities promoting member businesses.

The Village has on file a copy of the Chamber's articles of incorporation. We have already filed our renewal raffle bond with the Village.

The Chamber's 2006 St. Patrick's Day Raffle netted over \$12,000 for the Chamber, which funds were used to support Chamber activities promoting local businesses.

Thank you for your anticipated cooperation and assistance in this matter.

Very truly yours,

Luanne Triolo, Executive Director

# AGENDA ITEM

BRC/ISD FINANCIAL SYSTEM  
02/15/2007 15:29:48

## Schedule of Bills

VILLAGE OF CAROL STREAM  
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*K-1 2-20-07*

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>A T &amp; T</b>								
	SRV NOV 11-DEC 10	25.04	TELEPHONE	01.466.230		6306682275		506 00005
	SRV OCT 11-NOV 10	39.86	TELEPHONE	01.466.230		6306682275		506 00006
		64.90	*VENDOR TOTAL					
<b>AIMPRO</b>								
	Rg-Harkr, McGuire, Pask	600.00	TRAINING	01.466.223		Shtgun wkshp		506 00225
<b>AIRGAS SAFETY LYONS</b>								
	marking flags	158.25	OPERATING SUPPLIES	04.420.317		SU227074.001		506 00204
<b>AL WARREN OIL CO</b>								
	GAS	13,601.25	GAS PURCHASED	01.469.356		1385934	002470 P	509 00054
<b>AMERICAN 00121570560476</b>								
	AWWA/WEF Conf.	246.80	TRAINING	04.410.223		York		506 00210
<b>AMERICAN FIRST AID SER</b>								
	first aid supplies pw	62.15	OPERATING SUPPLIES	01.467.317		10698		506 00072
	Restock First Aid	158.78	OPERATING SUPPLIES	01.465.317		14196	1470	506 00003
		220.93	*VENDOR TOTAL					
<b>AMERICAN MESSAGING</b>								
	January/07 charges	4.93	PAGING	01.464.243		U1113407HA		506 00179
	January/07 charges	26.44	PAGING	01.466.243		U1113407HA		506 00180
	January/07 charges	26.43	PAGING	01.466.243		U1113407HA		506 00181
	January/07 charges	26.43	PAGING	01.466.243		U1113407HA		506 00182
	January/07 charges	12.09	PAGING	01.466.243		U1113407HA		506 00183
	January/07 charges	8.51	PAGING	01.466.243		U1113407HA		506 00184
	January/07 charges	22.85	PAGING	01.466.243		U1113407HA		506 00185
	January/07 charges	44.35	PAGING	01.466.243		U1113407HA		506 00186
	January/07 charges	8.51	PAGING	01.467.243		U1113407HA		506 00187
	January/07 charges	47.93	PAGING	01.467.243		U1113407HA		506 00188
	January/07 charges	4.93	PAGING	01.467.243		U1113407HA		506 00189
	January/07 charges	8.51	PAGING	01.468.243		U1113407HA		506 00190
	January/07 charges	8.51	TELEPHONE	01.465.230		U1113407HA		506 00191

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>AMERICAN MESSAGING</b>								
	January/07 charges	12.09	EQUIPMENT RENTAL	01.469.264		U1113407HA		506 00192
	January/07 charges	30.01	PAGING	04.420.243		U1113407HA		506 00193
		292.52	*VENDOR TOTAL					
<b>AMERICAN WATER WORKS</b>								
	AWWA/WEF Reg - York	495.00	TRAINING	04.410.223		30102134		506 00211
<b>AP CONSERVATION FOUNDA</b>								
	Memshp-Knudsen	45.00	DUES & SUBSCRIPTIONS	01.462.234		2007		506 00306
<b>AT&amp;T BILL PMT</b>								
	Srvs 12/08-01/07/07	52.84	TELEPHONE	01.468.230		630221073201		506 00016
	Srvs 11/17-12/16/06	204.13	TELEPHONE	01.465.230		6305401112		506 00004
	Srvs 12/5-1/04/07	26.80	TELEPHONE	01.465.230		630665106401		506 00017
	Srvs 12/05-01/04/07	220.00	TELEPHONE	01.465.230		630665705101		506 00014
		503.77	*VENDOR TOTAL					
<b>ATCO MANUFACTURING CO</b>								
	Cleaner/wax Vehicle	265.00	OPERATING SUPPLIES	04.420.317		10156033		506 00208
<b>AURORA TRI STATE FIRE</b>								
	recharge fire extingu	195.02	MAINTENANCE & REPAIR	01.467.244		191781		506 00155
<b>B &amp; F TECHNICAL CODE SER</b>								
	PLUMB INSP'S-JAN 17-31	760.00	CONSULTANT	01.464.253		25474	000204 P	509 00031
<b>BARNES GROUP</b>								
	7 pin plug scrubber	30.10	TOOLS	01.467.316		7256052001		506 00134
	frame hammer	380.16	TOOLS	01.467.316		7256052002		506 00157
		410.26	*VENDOR TOTAL					
<b>BATTERY SERVICE CORP</b>								
	6 batteries	426.00	PARTS PURCHASED	01.469.354		159258		506 00260

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BATTERY SERVICE CORP	Truck lift batter	68.43	PARTS PURCHASED	01.469.354		159328		506 00271
		494.43	*VENDOR TOTAL					
BEACON SSI, INC.	red jacket repair	187.50	MAINTENANCE & REPAIR	01.469.244		0000057368		506 00161
	red jacket st repair	158.00	MAINTENANCE & REPAIR	01.469.244		16435		506 00140
		345.50	*VENDOR TOTAL					
BECAUSE YOU DESERVE "T	new baby flowers	48.10	EMPLOYEE RECOGNITION	01.452.242		4752		506 00237
BELL FUELS INC	sulfur analysis	45.00	OPERATING SUPPLIES	01.469.317		120821		506 00138
BRACING SYSTEMS	rent rodder 1/17	25.00	EQUIPMENT RENTAL	01.468.264		77822		506 00087
BUCK BROS INC	repair wing mower	462.91	AUTO MAINTENANCE & REPAI	01.467.212		48916		506 00143
	repair hydro pump	179.23	AUTO MAINTENANCE & REPAI	01.467.212		49995		506 00144
		642.14	*VENDOR TOTAL					
BUDS & BLOOM INC	Sick/Funeral Flowers	148.00	EMPLOYEE RECOGNITION	01.452.242		12/29/2006		506 00169
BUIKEMA'S ACE HARDWARE	Painting Supplies VH	31.96	MAINTENANCE SUPPLIES	01.468.319		X90655		506 00092
CALL ONE	inv date 12/15/06	41.05	TELEPHONE	04.410.230		1010-6377		506 00099
	inv date 12/15/06	41.05	TELEPHONE	04.410.230		1010-6377		506 00100
	inv date 12/15/06	41.05	TELEPHONE	04.420.230		1010-6377		506 00101
	inv date 12/15/06	41.05	MAINTENANCE & REPAIR	01.468.244		1010-6377		506 00102
	inv date 12/15/06	1,221.02	TELEPHONE	04.420.230		1010-6377		506 00103
	inv date 12/15/06	275.16	TELEPHONE	01.467.230		1010-6377		506 00104

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CALL ONE								
	inv date 12/15/06	114.15	TELEPHONE	04.410.230		1010-6377		506 00105
	inv date 12/15/06	186.43	TELEPHONE	01.466.230		1010-6377		506 00106
	inv date 12/15/06	43.58	TELEPHONE	01.467.230		1010-6377		506 00107
	inv date 12/15/06	996.68	TELEPHONE	01.467.230		1010-6377		506 00108
	inv date 12/15/06	1,266.43	TELEPHONE	01.465.230		1010-6377		506 00109
		4,267.65	*VENDOR TOTAL					
CANTIGNY FAREWAYS REST								
	DuPage Chiefs Reimbur	805.90	MEETINGS	01.466.222		156878		506 00019
CARGILL DEICING TECHNO								
	Salt	18,310.35	SALT	06.432.335		1770544	2413	506 00007
CAROL STREAM CHAMBER COM								
	MTG-BREINIG, MELLOR, OAKLE	100.00	MEETINGS	01.460.222		WILLING, OAKLND		504 00002
CAROL STREAM LAWN P								
	mix exd shft prunner	466.85	SMALL EQUIPMENT EXPENSE	01.467.350		187015		506 00139
	stihl spark plugs	19.95	AUTO MAINTENANCE & REPAI	01.467.212		187142		506 00149
	repair of cut off saw	171.98	AUTO MAINTENANCE & REPAI	01.467.212		187208		506 00159
	50 lb comrc1 spreader	129.95	OPERATING SUPPLIES	01.467.317		187396		506 00158
		788.73	*VENDOR TOTAL					
CARQUEST 01027655								
	fuse	4.78	PARTS PURCHASED	01.469.354		2420-44849		506 00273
	brake rotor, disc pads	113.55	PARTS PURCHASED	01.469.354		2420-45052		506 00275
	heater hoses	17.48	PARTS PURCHASED	01.469.354		2420-45073		506 00276
	micro v belt	58.36	PARTS PURCHASED	01.469.354		2420-45147		506 00277
	micro v belt	69.68	PARTS PURCHASED	01.469.354		2420-45429		506 00280
	water pump - #640	61.74	PARTS PURCHASED	01.469.354		2420-45529		506 00281
	platinum spark plugs	21.84	PARTS PURCHASED	01.469.354		2420-45679		506 00283
	brake pads & rotors	152.50	PARTS PURCHASED	01.469.354		2420-45715		506 00284
	ultra guard	23.46	OPERATING SUPPLIES	01.469.317		2420-46074		506 00287



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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CARQUEST	01027655							
	darkening helmet	398.00	TOOLS	01.469.316		2420-46083		506 00289
	headlights,mini lamps mounted points	153.30	PARTS PURCHASED	01.469.354		2420-46084		506 00288
	returned spark plugs	25.19	TOOLS	01.469.316		2420-46087		506 00290
	auto charger	38.08CR	PARTS PURCHASED	01.469.354		2420-46164		506 00291
	brake rotors & pads	31.95	TOOLS	01.467.316		2420-46169		506 00217
	transmission filters	152.50	PARTS PURCHASED	01.469.354		2420-46461		506 00293
	v-belt,oil filters	45.88	PARTS PURCHASED	01.469.354		2420-46546		506 00295
	filters,caps,wiper bl	49.09	PARTS PURCHASED	01.469.354		2420-46625		506 00303
		155.18	PARTS PURCHASED	01.469.354		2420-47049		506 00305
		1,496.40	*VENDOR TOTAL					
CDBH PAHCS II								
	RANDOM DT/ALC FOR DOT	120.50	EMPLOYMENT PHYSICALS	01.459.225		73742		509 00009
CDW GOVERNMENT								
	Computer Cable	168.06	COMPUTER EQUIPMENT	01.460.413		FCP9503-00		506 00343
CHEM-CARE, INC								
	cfold+kit towel, tp	277.00	MAINTENANCE SUPPLIES	01.467.319		32956		506 00133
CHRISTOPHER B BURKE ENGR								
	WETLAND RVW-CREM DE LA	772.00	CONSULTANT	01.462.253		64059	000273 P	504 00001
CIRCUIT CITY SS #3125								
	Hard Drive	39.99	COMPUTER EQUIPMENT	01.466.413		312502589483		506 00345
CITY OF WHEATON								
	KALINOWICZ,FRY-ACCID INV	500.00	TRAINING	01.466.223		1/23-02/03		509 00001
COLUMN OFFICE EQUIPMENT								
	Sgt Copr 11/9-12/9	25.10	OFFICE EQUIPMENT MAINTEN	01.466.226		674849		506 00025
COMMONWEALTH EDISON CO								
	SRV FOR 12/21-01/25	17.40	ELECTRICITY	01.467.248		5838596003		509 00039

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COMMONWEALTH EDISON CO	SRV FOR 01/25	293.77	ELECTRICITY	06.432.248		7139030002		509 00038
CORTELCO INC	Phone Equipment	185.36	MAINTENANCE & REPAIR	01.468.244		61187-00		506 00344
COUNTY COURT REPORTERS I	MINUTES -JAN 22ND MTG	125.00	COURT RECORDER FEES	01.453.241		091504		509 00034
CREATIVE CARE MANAGEMENT	SRV FOR 3/1-04/30	804.00	EMPLOYEE SERVICES	01.459.273		07CQ82	000150 P	509 00002
	SRV FOR 5/2007	402.00	PRE-PAID ITEMS	01.1301		07CQ82	000150 P	509 00067
		1,206.00	*VENDOR TOTAL					
CREATIVE FORMS & CONCEPT	W-2'S/1099S-FINANCE	153.79	PRINTED MATERIALS	01.461.315		105424		509 00052
D P A	Toner Cartridges	267.80	OFFICE SUPPLIES	01.466.314		5159		506 00032
	Color Prtnr Rpr Soc S	95.00	OFFICE EQUIPMENT MAINTEN	01.466.226		5238		506 00257
	Toner Cartridges	174.48	OFFICE SUPPLIES	01.466.314		5255		506 00031
	Toner Cartridges	259.56	OFFICE SUPPLIES	01.466.314		5299		506 00033
	printer toner	103.40	OFFICE SUPPLIES	01.467.314		5312		506 00061
	printer toner	80.00	OFFICE SUPPLIES	01.469.314		5312		506 00062
	printer toner	80.00	OFFICE SUPPLIES	04.420.314		5312		506 00063
		1,060.24	*VENDOR TOTAL					
DAILY HERALD	AD FOR ASST REC SUPVR	634.00	PERSONNEL HIRING	01.459.228		T3877434		509 00008
DAILY HERALD CLASS	Public Notice 06321	69.16	PUBLIC NOTICES/INFORMATI	01.453.240		t3861961		506 00195
	Public Notice 06340	59.15	PUBLIC NOTICES/INFORMATI	01.453.240		T3866378		506 00199
	Public Notice 06339	59.15	PUBLIC NOTICES/INFORMATI	01.453.240		T3866382		506 00200
		187.46	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DELL MARKETING LP	Envelope Feeder	193.35	COMPUTER EQUIPMENT	01.462.413		T55509333		506 00339
DESIGNER PAPER/MULTI	Arrest report forms	373.17	PRINTED MATERIALS	01.466.315		0185471		506 00035
	Traffic stop labels	183.43	PRINTED MATERIALS	01.466.315		0185508		506 00034
	Warning tickets	936.40	PRINTED MATERIALS	01.466.315		0185712		506 00038
		1,493.00	*VENDOR TOTAL					
DU-COMM	15-BATTERIES-POLICE	235.50	OPERATING SUPPLIES	01.466.317		12/20/06		509 00045
DULTMEIER SALES	silver cast pump	221.15	AUTO MAINTENANCE & REPAI	01.467.212		1284930		506 00132
DUPAGE CELLULAR COMM	Holster for Cell Phon	14.99	OPERATING SUPPLIES	01.466.317		10040814		506 00311
	USB Cable	24.99	OPERATING SUPPLIES	01.462.317		10041015		506 00346
		39.98	*VENDOR TOTAL					
DUPAGE COUNTY RECORDER	RECORDING FEE-VLG CLRK	84.00	RECORDING FEES	01.458.233		20061204 0042	000438 P	509 00022
	RECORDING FEES-VLG CLRK	132.00	RECORDING FEES	01.458.233		200612200077	000438 P	509 00023
	RECORDING FEES-VLG CLRK	134.00	RECORDING FEES	01.458.233		200701190007	000438 P	509 00024
		350.00	*VENDOR TOTAL					
DUPAGE COUNTY TREASURER	GIS FLAT FEE-JAN/POLICE	250.00	DATA PROCESSING	01.466.247		3087	002442 P	509 00070
	GIS FLAT FEE JAN/07-BLDG	225.00	GIS SYSTEM	01.463.257		3125		509 00063
	GIS FLAT FEE JAN/07-ENGR	225.00	GIS SYSTEM	01.462.257		3125		509 00064
		700.00	*VENDOR TOTAL					
DUPG CELLULAR COMMUNICAT	2 USB Cable & Holster	64.97	OPERATING SUPPLIES	01.465.317		10041015		506 00347

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUPG CO EMERG MGMNT VOLU								
	SEVERE WEATHER-B GRADY	25.00	TRAINING	01.464.223		03/03/07		509 00047
	REG-PASKEVICZ,BRADLEY	50.00	TRAINING	01.466.223		3/3-SERV WEATH		509 00051
		75.00	*VENDOR TOTAL					
EDWARDS ENGINEERING								
	hvac maint Dec 06	287.00	MAINTENANCE & REPAIR	01.468.244		m41032		506 00085
	repair-2 unit heaters	256.50	MAINTENANCE & REPAIR	01.467.244		S67371		506 00130
		543.50	*VENDOR TOTAL					
EINSTEIN BROS #2434								
	Food CAI Meeting	48.97	MEETINGS	01.466.222		1030215		506 00310
ELI RESEARCH SUBSCRIPT								
	Subscript-Turner	87.00	DUES & SUBSCRIPTIONS	01.467.234		Access Fund		506 00073
F L HUNTER & ASSOC INC								
	POLYGRAPH-POLC CIV POSIT	110.00	PERSONNEL HIRING	01.459.228		26342		509 00032
FAIRMONT HOTELS								
	Stan-GFOA Wash.DC	215.26	MEETINGS	01.461.222		120141		506 00018
FEDEX								
	INV SUMMARY JAN 31	35.81	POSTAGE	01.465.229		8-662-77591	001545 P	509 00037
	INV SUMMARY FEB 07	123.30	POSTAGE	01.465.229		8-675-43305	001545 P	509 00071
		159.11	*VENDOR TOTAL					
FILE OF LIFE FUND INC								
	Refr.Info Magnets	510.00	PRINTED MATERIALS	01.466.315		H17103		506 00252
FIRST ADVANTAGE OCCUPTIO								
	RANDEN DT JAN 07	91.69	EMPLOYMENT PHYSICALS	01.459.225		7016590		509 00069
FIRST ENVIROMENTAL								
	IPP Testing	121.50	LAB SERVICES	04.410.279		67730		506 00209

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
G W BERKHEIMER CO INC	hvac parts diffuser	28.46	MAINTENANCE SUPPLIES	01.468.319	07-258441		506 00084
GORDON FLESCH CO INC	Copy chrg 11/28-12/28	136.67	OFFICE EQUIPMENT MAINTEN	01.466.226	806677		506 00036
GOVERNMENT FINANCE OFF	Reg Damolaris Anaheim	355.00	PRE-PAID ITEMS	01.1301	Conf 6/10/07		506 00194
GRAPHIC III PAPER	NCR Paper	431.50	OFFICE SUPPLIES	01.466.314	154739		506 00251
GREENWAY PRINTING	Traffic stop labels	102.00	PRINTED MATERIALS	01.466.315	271037		506 00037
HARBOR FREIGHT TOOLS 1	tools	108.96	TOOLS	01.467.316	490718		506 00141
	tools	45.93	TOOLS	01.467.316	493262		506 00153
		154.89	*VENDOR TOTAL				
HAROLD W ROWE	REPR RESERVOIR/VLVE-KUHN	825.00	MAINTENANCE & REPAIR	04.420.244	111632		509 00021
HILTON HOTELS ADV RESV	1-nite Deposit USCM	249.61	MEETINGS	01.452.222	R Ferraro		506 00175
HOME PLUMBING AND HEAT	Plumbing Parts	21.10	MAINTENANCE SUPPLIES	01.468.319	9238		506 00093
HOWARD JR/THOMAS F	LEGAL SRV FOR JANUARY	6,871.35	LEGAL FEES-PROSECUTION	01.457.235	128	002529 P	509 00003
I D E O A	REG-PECE, TAX, CASTRO, SPIZ	800.00	TRAINING	01.466.223	APRL 4-6		509 00004

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO# F/P ID LINE
<b>I P E L R A</b>						
	REG-NUTS & BOLT-MELLOR	35.00	TRAINING	01.460.223	3/15/07	001643 P 509 00048
	REG-NUTS & BOLT-MAURER	35.00	TRAINING	01.459.223	3/15/07	001643 P 509 00049
	REG-NUTS & BOLT-TALAVERA	35.00	TRAINING	01.465.223	3/15/07	001643 P 509 00050
		105.00	*VENDOR TOTAL			
<b>ICMA INTERNET</b>						
	Pandemic Flu Trn-1/25	95.00	TRAINING	01.456.223	Mellor	506 00094
	Pandemic Flu-ovrchrg	95.00	TRAINING	01.456.223	Mellor	506 00095
	Pandemic Flu -Ovrchrg	95.00	TRAINING	01.456.223	Mellor	506 00096
	Pandemic Flu -Ovrchrg	95.00	TRAINING	01.456.223	Mellor	506 00097
	Pandemic Flu -Ovrchrg	95.00	TRAINING	01.456.223	Mellor	506 00098
	Correct Overcharge	95.00CR	TRAINING	01.456.223	Mellor	506 00126
	Correct Overcharge	95.00CR	TRAINING	01.456.223	Mellor	506 00127
	Correct Overcharge	95.00CR	TRAINING	01.456.223	Mellor	506 00128
	Correct Overcharge	95.00CR	TRAINING	01.456.223	Mellor	506 00129
		95.00	*VENDOR TOTAL			
<b>ICSC</b>						
	Memb Rnwl-Glees	100.00	DUES & SUBSCRIPTIONS	01.463.234	1160446	506 00198
<b>IGFOA</b>						
	Dues 2007	153.00	DUES & SUBSCRIPTIONS	01.461.234	Damolaris	506 00176
	Dues 2007	234.00	DUES & SUBSCRIPTIONS	01.461.234	Helgerson	506 00177
	Dues 2007	117.00	DUES & SUBSCRIPTIONS	01.461.234	Wydra	506 00178
		504.00	*VENDOR TOTAL			
<b>IL ASSN CHIEFS OF POLICE</b>						
	REG-DUGO,MORALES 4/11	20.00	TRAINING	01.466.223	CRIML HISTORY	509 00007
<b>IL ASSOC CHIEFS OF P</b>						
	Yrly Rnwl Due-Willing	200.00	DUES & SUBSCRIPTIONS	01.466.234	2007	506 00236
<b>IL LAW ENFORCEMENT OFFIC</b>						
	3 SUBSCRIPT'S-OFFCR LAW	78.00	DUES & SUBSCRIPTIONS	01.466.234	ACCT #104	509 00006

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IL PLUMBING INSPECTORS A	MEMB RNWL-R MILROY	50.00	DUES & SUBSCRIPTIONS	01.464.234		2007 ANNL MEMB		509 00036
ILLINOIS PAPER CO	11x17 paper	28.99	COPY EXPENSE	01.465.231		383907-000		506 00168
ILSECOFSTATE INT VEHIC	Plate for 1DareU-B	86.75	OPERATING SUPPLIES	01.466.317		009917		506 00325
	Plate for 8711373	79.75	OPERATING SUPPLIES	01.466.317		046059		506 00326
		166.50	*VENDOR TOTAL					
IMAGISTICS	Maint-Jan Usg-Dec	45.31	COPY EXPENSE	01.467.231		405986813		506 00065
	Maint/Usage Oct-Dec	83.84	COPY EXPENSE	04.410.231		406022209		506 00064
		129.15	*VENDOR TOTAL					
IMAGO RELATIONSHIPS IN	Memb 07-M Thomas	205.00	DUES & SUBSCRIPTIONS	01.466.234		M Thomas		506 00256
	ImagoDoorHangers	98.00	OPERATING SUPPLIES	01.466.317		658		506 00258
		303.00	*VENDOR TOTAL					
INFORMATION STATION SP	FCC Freq search	245.00	OPERATING SUPPLIES	01.466.317		240612		506 00021
INGERSOLL RAND	Maint impact wrench	39.11	EQUIPMENT MAINTENANCE	01.469.284		633-27757		506 00294
INTELLIGENT SOLUTIO	IT Consult 12/4-12/15	1,925.00	CONSULTANT	01.466.253		06-1984	2553	506 00027
	IT Consult 11/27-12/1	1,196.25	CONSULTANT	01.466.253		06-2000	2553	506 00026
	IT Consult 12/18-12/22	467.50	CONSULTANT	01.466.253		06-2011	2553	506 00028
	IT Consult 12/27-12/29	742.50	CONSULTANT	01.466.253		07-23	2553	506 00029
		4,331.25	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTER.ASSOC FOR IDENT.	IAI Membership Lally	60.00	DUES & SUBSCRIPTIONS	01.466.234		2007 dues		506 00249
INTN'L ASSOC FOR ID	Zochert, LOverde-memb	120.00	DUES & SUBSCRIPTIONS	01.466.234		0277		506 00247
ISABELLE BOSCO	SNW PLW 1/29,2/6	462.00	SNOW REMOVAL	01.467.266		0702	002434 P	509 00058
J MERLE JONES & SONS,	alternator	218.00	PARTS PURCHASED	01.469.354		01-4390640		506 00263
	cable	56.15	PARTS PURCHASED	01.469.354		01-4390822		506 00264
	knob	9.26	PARTS PURCHASED	01.469.354		01-4390904		506 00262
	switch	27.92	PARTS PURCHASED	01.469.354		01-4392085		506 00270
		311.33	*VENDOR TOTAL					
J U L I E INC	LOCATES JANUARY 07	45.34	PROPERTY MAINTENANCE	01.467.272		01-07-0347		509 00055
	LOCATES JANUARY 07	45.33	NPDES PERMIT FEE	04.410.272		01-07-0347		509 00056
	LOCATES JANUARY 07	45.33	PROPERTY MAINTENANCE/NPD	04.420.272		01-07-0347		509 00057
		136.00	*VENDOR TOTAL					
JACK NADEL INTERNATION	DARE Supplies	155.62	COMMUNITY RELATIONS	01.466.325		MN-62279		506 00233
JEWEL-OSCO 3246	Teen CPA Supplies	14.59	COMMUNITY RELATIONS	01.466.325		324619300424		506 00234
JOE COTTEN FORD	hose asy	97.59	PARTS PURCHASED	01.469.354		262361		506 00274
JOHNSON INDUSTRIES	Switch	218.74	PARTS PURCHASED	01.469.354		5563952		506 00296
	Switch	83.97	PARTS PURCHASED	01.469.354		5563952		506 00297
	Resistor Asm	24.00	PARTS PURCHASED	01.469.354		5563952		506 00298
	Sender Kit	240.24	PARTS PURCHASED	01.469.354		5563952		506 00299



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>JOHNSON INDUSTRIES</b>								
	Filter	31.60	PARTS PURCHASED	01.469.354		5563952		506 00300
	Valve Kit	64.40CR	PARTS PURCHASED	01.469.354		5563952		506 00301
		534.15	*VENDOR TOTAL					
<b>KAMMES AUTO&amp;TRUCK</b>								
	tk #29 state testing	25.00	AUTO MAINTENANCE & REPAI	01.467.212		168890		506 00142
<b>KOHL'S #0065</b>								
	Clothing Allow-Garza	35.99	UNIFORMS	01.466.324		65002671232		506 00222
	Frames Honor Guard	9.99	OFFICE SUPPLIES	01.466.314		65002671240		506 00223
	Clothing allow-Pece	49.99	UNIFORMS	01.466.324		65006034650		506 00231
		95.97	*VENDOR TOTAL					
<b>KWE*KIPLINGER EDITORS</b>								
	Subscript-Breinig	89.00	DUES & SUBSCRIPTIONS	01.460.234		69136224		506 00170
<b>LAW ENFORCEMENT TARGET</b>								
	target backers	241.64	OPERATING SUPPLIES	01.466.317		0079576-IN		506 00228
<b>LAYTON CHRISTENSEN COMPA</b>								
	REPR & INSPEC WELL #3	23,097.75	MAINTENANCE & REPAIR	04.420.244		101664765	002426 P	509 00010
<b>LESCO SC 5085</b>								
	flight control	4,404.79	OPERATING SUPPLIES	01.467.317		14989288	2449	506 00131
<b>LEWIS UNIVERSITY</b>								
	Tuition pymnt-K Orr	1,950.00	TRAINING	01.466.223		200415619		506 00047
<b>LEXIS-NEXIS0612209030</b>								
	Online Charges Dec 06	169.00	INVESTIGATION FUND	01.466.330		0612209030		506 00248
<b>LIQUI GREEN LAWN CARE</b>								
	Schaffr-Emerald Ash	75.00	TRAINING	01.467.223		00253619		506 00164

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
LOWE'S #1821							
	patch & tape VH	21.91	MAINTENANCE SUPPLIES	01.468.319	01499		506 00081
	cabinet handles VH	11.21	MAINTENANCE SUPPLIES	01.468.319	13423		506 00082
	tape VH	20.19	MAINTENANCE SUPPLIES	01.468.319	14046		506 00091
		53.31	*VENDOR TOTAL				
MAINTENANCE ENGINEERIN							
	lights	242.43	OPERATING SUPPLIES	01.467.317	2468699		506 00148
MARTENS/RICHARD A							
	LEGAL SRV 8/10-12/14	14,535.75	LEGAL FEES	01.457.238	2/2/2007	002606 P	509 00030
MEADE ELECTRIC COMPANY							
	traf sign maint 11/06	150.00	MAINTENANCE & REPAIR	06.432.244	627285		506 00136
	repr optican D&C Fm	388.53	MAINTENANCE & REPAIR	06.432.244	627587		506 00135
		538.53	*VENDOR TOTAL				
MENARDS GLENDALE HEIGH							
	electrical plyer	41.99	TOOLS	01.467.316	90516108752		506 00215
MENARDS WEST CHICAGO							
	tools	18.16	TOOLS	01.469.316	98807052269		506 00266
	supplies	46.58	OPERATING SUPPLIES	01.469.317	98807052269		506 00267
		64.74	*VENDOR TOTAL				
MIDCO INC							
	80% OF BILL-NW PHONE	100,742.40	OTHER EQUIPMENT	01.468.412	177133	001592 P	509 00013
	CREDIT ON ORIGINAL ACCT	8,917.62CR	OTHER EQUIPMENT	01.468.412	177134	001592 P	509 00014
	CREDIT ON ORIGINAL ACCT	1,126.49CR	OTHER EQUIPMENT	01.468.412	177135	001592 P	509 00015
	NW PHONE SYSTEM	1,721.80	OTHER EQUIPMENT	01.468.412	177137	001592 P	509 00016
	CREDIT -NW PHONE SYSTM	61.67CR	OTHER EQUIPMENT	01.468.412	178808	001592 P	509 00017
	CREDIT -NW PHONE SYSTM	939.83CR	OTHER EQUIPMENT	01.468.412	178810	001592 P	509 00018
	NEW PHONE SYSTEM	3,190.17	OTHER EQUIPMENT	01.468.412	178811	001592 P	509 00019
		94,608.76	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>MIDWAY TRUCK PARTS</b>								
	flurscnt lite,recharg	195.00	OPERATING SUPPLIES	01.469.317		526396		506 00278
<b>MINUTEMAN PRESS</b>								
	App. Accessory permit	611.22	PRINTED MATERIALS	01.464.315		15758		506 00197
<b>MOCIC</b>								
	Yrly dues-Oakland	250.00	DUES & SUBSCRIPTIONS	01.466.234		8626		506 00238
<b>MONROE TRUCK EQUIPMENT</b>								
	tube,nut,adj handle	259.19	PARTS PURCHASED	01.469.354		263453		506 00268
	adj handle, nuts	99.88	PARTS PURCHASED	01.469.354		263523		506 00269
	1 - sensor speed	107.16	AUTO MAINTENANCE & REPAI	01.467.212		263871		506 00162
	2 - speed sensor	214.54	AUTO MAINTENANCE & REPAI	01.467.212		263872		506 00166
		680.77	*VENDOR TOTAL					
<b>MR. SITCO, INC</b>								
	Meter Reads 1/07	1,608.45	UTILITY BILL PROCESSING	04.410.221		50203	394	506 00010
	Meter Reads 1/07	1,608.45	UTILITY BILL PROCESSING	04.420.221		50203	394	506 00011
		3,216.90	*VENDOR TOTAL					
<b>NATE'S LEATHER &amp; POLIC</b>								
	Grays/Bradley Jacket	546.00	UNIFORMS	01.466.324		2171		506 00023
<b>NEHER ELECTRIC SUPPLY</b>								
	light supplies VH	456.10	MAINTENANCE SUPPLIES	01.468.319		159574-00		506 00089
	Lamps VH	167.70	MAINTENANCE SUPPLIES	01.468.319		160039-00		506 00088
	lights supplies VH	112.00	MAINTENANCE SUPPLIES	01.468.319		160397-00		506 00090
		735.80	*VENDOR TOTAL					
<b>NEOPOST</b>								
	Lease Feb 07	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		4474560	439	506 00015
<b>NEOPOST LEASING</b>								
	Lease Jan 07	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		4434604	000439 P	506 00001

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>NOR*NORTHERN TOOL</b>								
	web sling,ratchet str	305.64	OPERATING SUPPLIES	01.467.317		15319419 RI		506 00137
	lights:bx,flash,tract	380.89	AUTO MAINTENANCE & REPAI	01.467.212		15369075 RI		506 00150
	repair parts	59.98	AUTO MAINTENANCE & REPAI	01.467.212		18566182		506 00156
	repair parts	19.97	AUTO MAINTENANCE & REPAI	01.467.212		18626090		506 00160
	30" aluminum tote box	216.57	OPERATING SUPPLIES	01.467.317		18690449		506 00165
		983.05	*VENDOR TOTAL					
<b>NORTH EAST MULTI REG</b>								
	Cummings 10/9-13	500.00	TRAINING	01.466.223		85026		506 00040
	D Wells-9/26-28	365.00	TRAINING	01.466.223		85640		506 00041
	Kalinowicz 10/18-19	300.00	TRAINING	01.466.223		85843		506 00042
	Cummings/Larson 9/8	900.00	TRAINING	01.466.223		85860		506 00043
	Basic Photo Canc10/11	70.00	TRAINING	01.466.223		86702		506 00044
	Cadle-10/23-27	550.00	TRAINING	01.466.223		87060		506 00045
		2,685.00	*VENDOR TOTAL					
<b>NORTHCENTER CAMERA &amp; PHO</b>								
	PHOTO PROCESS-POLICE	21.22	OPERATING SUPPLIES	01.466.317		25516		509 00028
	PHOTO PROCESS-POLICE	35.45	OPERATING SUPPLIES	01.466.317		25545		509 00027
	PHOTO PROCESS-POLICE	21.46	OPERATING SUPPLIES	01.466.317		26944		509 00025
	PHOTO PROCESS-POLICE	26.21	OPERATING SUPPLIES	01.466.317		26995		509 00026
		104.34	*VENDOR TOTAL					
<b>NORTHERN IL GAS CO</b>								
	SERV JAN 8-FEB 7	86.21	HEATING GAS	04.420.277		13-81-12-10007		509 00066
	SERV FRM DEC 8-FEB 8	134.17	HEATING GAS	04.410.277		86-60-60-11178		509 00065
		220.38	*VENDOR TOTAL					
<b>O M I (OPER MNTNC INTN'L</b>								
	WRC OPER'S FOR MARCH	119,775.42	OMI CONTRACT	04.410.262		38557	002399 P	509 00005
<b>OFFICE DEPOT #1105</b>								
	CPA Supplies	444.76	COMMUNITY RELATIONS	01.466.325		367864536007		506 00250

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICE DEPOT #1105								
	Post it notes/office	30.61	OFFICE SUPPLIES	01.464.314		368903894001		506 00196
	office supplies	4.56	OFFICE SUPPLIES	01.462.314		369516900		506 00307
	Ink Cartridge	166.75	OPERATING SUPPLIES	01.461.317		369602824001		506 00012
	Office Supplies	31.24	OFFICE SUPPLIES	01.461.314		369602824001		506 00013
	Date/Time Stampers	128.98	OFFICE SUPPLIES	01.465.314		369819568001		506 00125
	Office supplies	63.58	OFFICE SUPPLIES	01.464.314		370066437		506 00201
	Stamper Cartridge	4.99	OFFICE SUPPLIES	01.464.314		370066586		506 00202
	x-stamper (SCANNED)	16.99	OFFICE SUPPLIES	01.466.314		370398604001		506 00240
	replenish supplies	28.16	OFFICE SUPPLIES	01.466.314		370398631001		506 00241
	office supplies	35.20	OFFICE SUPPLIES	01.466.314		370775424001		506 00239
	replenish supplies	29.74	OFFICE SUPPLIES	01.466.314		371637248001		506 00242
	OFFICE SUPPLIES	74.58	OFFICE SUPPLIES	01.463.314		371698118		506 00203
	1,060.14		*VENDOR TOTAL					
OFFICE DEPOT #674								
	Office Supplies	91.96	OFFICE SUPPLIES	01.466.314		06740011500		506 00309
OFFICE MAX 00000596								
	Calendar planner	17.99	OFFICE SUPPLIES	01.466.314		13447556		506 00020
P C COLLISION								
	Repair Police Car '99	1,890.79	AUTO MAINTENANCE & REPAI	01.466.212		2557	2593	506 00002
PAPA SAVERIO'S PIZZQ62								
	EE Pizza Reimb	495.00	OPERATING SUPPLIES	01.466.317		00010		506 00024
PARTY CENTRAL								
	DARE Supplies	47.94	COMMUNITY RELATIONS	01.466.325		348599		506 00232
PATTEN ELMHURST TRA								
	Pump RntL-12/11/06	603.00	EQUIPMENT RENTAL	04.420.264		B0468602		506 00206
PC MALL BUSN SOLUTIONS								
	Black ROHS	60.97	COMPUTER EQUIPMENT	01.460.413		J45615320101		506 00341

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>PC MALL BUSN SOLUTIONS</b>								
	Optical Mouse	15.62	COMPUTER EQUIPMENT	01.460.413		J45615320102		506 00338
	Tape Cartridge	321.36	COMPUTER EQUIPMENT	01.460.413		J45615320103		506 00342
		397.95	*VENDOR TOTAL					
<b>PEAVEY CORPORATION</b>								
	Drug Testing Supplies	156.15	OPERATING SUPPLIES	01.466.317		150919		506 00332
	Evidence Supplies	325.50	OPERATING SUPPLIES	01.466.317		151066		506 00230
	Drug Test Kits	59.85	OPERATING SUPPLIES	01.466.317		151071		506 00336
		541.50	*VENDOR TOTAL					
<b>PLANT RENTALS</b>								
	MNTHLY RENTAL-FEBRUARY	150.00	MAINTENANCE & REPAIR	01.468.244		23808	001558 P	509 00035
<b>POLICE EXECUTIVE RESEA</b>								
	dues renewal-Willing	160.00	DUES & SUBSCRIPTIONS	01.466.234		1938		506 00243
	dues renewal-O'Brien	160.00	DUES & SUBSCRIPTIONS	01.466.234		1939		506 00244
		320.00	*VENDOR TOTAL					
<b>POMPS TIRE SERVICE</b>								
	6 tires,user fees,del	518.82	PARTS PURCHASED	01.469.354		827800		506 00261
	tires for squad cars	934.00	PARTS PURCHASED	01.469.354		849171		506 00282
		1,452.82	*VENDOR TOTAL					
<b>PORTABLE COMMUNICATION</b>								
	Radio Batteries & Mis	567.00	OPERATING SUPPLIES	01.466.317		I0060909484		506 00327
	Radio Batteries & Mis	39.00	OPERATING SUPPLIES	01.466.317		I00609103		506 00328
	Radio Batteries & Mis	44.99	OPERATING SUPPLIES	01.466.317		I00700069		506 00329
		650.99	*VENDOR TOTAL					
<b>POSITIVE PROMOTIONS IN</b>								
	Volunteer Supplies	108.65	COMMUNITY RELATIONS	01.466.325		24188520		506 00039
<b>QUEST DIAGNOSTICS</b>								
	DUI Urine test	25.50	OPERATING SUPPLIES	01.466.317		9115850533		506 00226

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RADCO COMMUNICATIONS I								
	Portable Radio Repair	95.13	RADIO MAINTENANCE	01.466.227		70094	2589	506 00312
	Squad Change Over	1,750.00	AUTO MAINTENANCE & REPAI	01.466.212		70094	2589	506 00313
	New Parts for Squad	1,176.98	SMALL EQUIPMENT EXPENSE	01.466.350		70094	2589	506 00314
	Repair Docking Statio	206.52	AUTO MAINTENANCE & REPAI	01.466.212		70094	2589	506 00315
	External Verizon Ant.	44.00	SMALL EQUIPMENT EXPENSE	01.466.350		70094	2589	506 00316
	Squad Change Over	2,003.70	AUTO MAINTENANCE & REPAI	01.466.212		70219	2589	506 00317
	New Squad Parts	1,120.98	SMALL EQUIPMENT EXPENSE	01.466.350		70219	2589	506 00318
	New Squad Parts	86.52	SMALL EQUIPMENT EXPENSE	01.466.350		70219	2589	506 00319
	Radio Repair	67.20	RADIO MAINTENANCE	01.466.227		70219	2589	506 00320
	Squad Repairs	583.29	AUTO MAINTENANCE & REPAI	01.466.212		70219	2589	506 00321
	Repairs for 618	20.00	AUTO MAINTENANCE & REPAI	01.466.212		70241	2589	506 00322
		7,154.32	*VENDOR TOTAL					
REI*MATTHEW BENDER &CO								
	LawBooks 2006	422.30	REFERENCE MATERIALS	01.466.318		40371441		506 00030
RJN GROUP								
	SW AREA INFRA STUDY	14,562.50	CONSULTANT	04.420.253		11-2151-00-04	000282 P	509 00068
S & J'S DISCOUNT TOOLS								
	Vehicle Dolly System	550.94	OPERATING SUPPLIES	01.466.317		42961		506 00229
S & S MAINTENANCE (DIV T								
	SNW PLW 2/6/07	1,263.00	SNOW REMOVAL	01.467.266		VCS002	002451 P	509 00062
SAUBER MFG COMPANY								
	lift gate install-#33	3,588.00	OTHER EQUIPMENT	01.467.412		1127326	2445	506 00154
	insp & reprs - #63+89	1,076.20	AUTO MAINTENANCE & REPAI	01.467.212		1127439	2460	506 00163
		4,664.20	*VENDOR TOTAL					
SCHWEPPE & SONS, INC.								
	bathroom dispensers	46.00	MAINTENANCE SUPPLIES	01.468.319		787186		506 00083

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEMINARS NAT'L/PADGETT	Reg Mendoza/Morales	338.00	TRAINING	01.466.223		Cust Serv		506 00046
SIMPLEX GRINNELL WEB P	Sprnktrs 10/06-09/07	497.00	MAINTENANCE & REPAIR	01.467.244		71236611		506 00054
SIR SPEEDY PRINTING	DARE Grad-books	182.32	COMMUNITY RELATIONS	01.466.325		18545		506 00235
SOI*SNAP-ON INDUSTRIAL	tools/socket	99.01	TOOLS	01.469.316		21v/16149866		506 00285
SPORTY S CATERING	Holiday Luncheon	569.51	EMPLOYEE RECOGNITION	01.452.242		13780		506 00212
	Food Apt Mgr Mtg	325.10	COMMUNITY RELATIONS	01.466.325		13885		506 00224
		894.61	*VENDOR TOTAL					
SPRINT *DOWNLOAD&SVCS	accuweather	3.99	RADIO MAINTENANCE	01.467.227		mscaramella		506 00152
SPRINT *WIRELESS SVCS	serv -Nov 18-Dec 17	50.55	TELEPHONE	04.410.230		760300514058		506 00110
	serv-Nov 18-Dec 17	72.44	TELEPHONE	04.420.230		760300514058		506 00111
	serv-Nov 18-Dec 17	18.79	TELEPHONE	01.465.230		760300514058		506 00112
	serv-Nov 18-Dec 17	164.24	TELEPHONE	01.456.230		760300514058		506 00113
	serv-Nov 18-Dec 17	349.96	TELEPHONE	01.466.230		760300514058		506 00114
	serv-Nov 18-Dec 17	63.31	TELEPHONE	01.466.230		760300514058		506 00115
	serv-Nov 18-Dec 17	51.55	TELEPHONE	01.466.230		760300514058		506 00116
	serv Nov 18-Dec 17	113.30	TELEPHONE	01.466.230		760300514058		506 00117
	serv Nov 18-Dec 17	123.13	TELEPHONE	01.466.230		760300514058		506 00118
	serv Nov 18-Dec 17	156.22	TELEPHONE	01.462.230		760300514058		506 00119
	serv Nov 18-Dec 17	140.76	TELEPHONE	01.464.230		760300514058		506 00120
	Serv Nov 18-Dec 17	46.92	TELEPHONE	01.468.230		760300514058		506 00121
	serv Nov 18-Dec 17	118.93	TELEPHONE	04.420.230		760300514058		506 00122
	serv Nov 18-Dec 17	78.14	TELEPHONE	01.467.230		760300514058		506 00123
	Equipment Chrg-Police	99.99	TELEPHONE	01.466.230		760300514058		506 00124



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SPRINT *WIRELESS SVCS		1,648.23	*VENDOR TOTAL					
SR EMBROIDERY	3 VOLUNTEER JACKETS	72.00	COMMUNITY RELATIONS	01.466.325		107513		509 00053
STAPLES 00116277	Office Supplies w/tax	25.16	OFFICE SUPPLIES	01.466.314		02717		506 00253
	Office Supplies Refun	25.16CR	OFFICE SUPPLIES	01.466.314		02717		506 00254
	Office Supp	23.46	OFFICE SUPPLIES	01.466.314		320845100121		506 00255
		23.46	*VENDOR TOTAL					
STEINER ELECTIC	asco rebuild kit	43.00	OPERATING SUPPLIES	04.420.317		S001977490.1		506 00351
STEPHEN A LASER ASSOCIAT	POLICE OFFCR INDVL ASSES	575.00	PERSONNEL HIRING	01.451.228		2000753	000149 P	509 00033
STOLLEY AND ORLEBEKE I	parts for cla-val	356.00	MAINTENANCE & REPAIR	04.420.244		870323		506 00348
SUBURB BLDG OFFICIALS CO	REG - B GRADY	285.00	TRAINING	01.464.223		MAR 2,16,23	000215 P	509 00072
	REG- C ROBBINS	285.00	TRAINING	01.464.223		MAR 2,9,16		509 00073
	REG - R MILROY	360.00	TRAINING	01.464.223		MAR 2,9,16,23		509 00074
	REG - K ANDERSON	190.00	TRAINING	01.464.223		MAR 9TH,23RD		509 00075
		1,120.00	*VENDOR TOTAL					
SUNRISE CHEVROLET	handle	25.11	AUTO MAINTENANCE & REPAI	01.467.212		642944		506 00219
T P I	INSP'S NW CONST-JAN/07	1,900.00	TOWN & COUNTRY HOMES ESC	01.2230		1514	000206 P	509 00012

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>TALX CORPORATION</b>								
	Employment Info	13.00	INVESTIGATION FUND	01.466.330		270351552		506 00245
	Employment Info	13.00	INVESTIGATION FUND	01.466.330		270352011		506 00246
		26.00	*VENDOR TOTAL					
<b>TAPCO</b>								
	signs	758.80	STREET SIGNS	06.432.344		247655		506 00145
	stop signs	997.50	STREET SIGNS	06.432.344		252708		506 00146
	signs	1,242.60	STREET SIGNS	06.432.344		253090	2389	506 00147
	signs	572.27	STREET SIGNS	06.432.344		261957		506 00218
		3,571.17	*VENDOR TOTAL					
<b>TAUTGES / JOHN</b>								
	SNW PLW-FEB 6TH	3,562.00	SNOW REMOVAL	01.467.266		204		002443 P 509 00076
<b>TCL EXCAVATING INC</b>								
	SNW PLW 2/6/07	5,393.00	SNOW REMOVAL	01.467.266		C1955		002444 P 509 00061
<b>TEAM SALES</b>								
	Shorts/ShirTS AGray	117.00	UNIFORMS	01.466.324		11607		506 00330
	sweatshirts for pwc	703.00	UNIFORMS	01.467.324		11608		506 00080
		820.00	*VENDOR TOTAL					
<b>TERRACE SUPPLY COMPANY</b>								
	argon,oxygen,acetylen	175.44	OPERATING SUPPLIES	01.469.317		374835		506 00292
	gas cyln 11/15-12/15	51.96	EQUIPMENT RENTAL	01.469.264		378869Z		506 00259
		227.40	*VENDOR TOTAL					
<b>THE FLOLO CORPORATIO</b>								
	pratt valve repair	419.72	MAINTENANCE & REPAIR	04.420.244		078076		506 00205
<b>THE HOME DEPOT #1943</b>								
	4x8,8"grinder	119.80	OPERATING SUPPLIES	01.467.317		0117937		506 00216
	splicer.plastic bags	3.93	OPERATING SUPPLIES	01.467.317		0222430		506 00220

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>THE HOME DEPOT #1943</b>								
	C-Cell Batteries	15.54	OPERATING SUPPLIES	01.466.317		0255471		506 00331
	coveralls - N Techter	59.98	UNIFORMS	01.467.324		0278739		506 00214
	heater,tools	121.38	TOOLS	04.420.316		0594176		506 00352
	shop drain clean out	47.92	OPERATING SUPPLIES	01.467.317		2337822		506 00308
	Snow brushes	34.70	OPERATING SUPPLIES	01.466.317		9950729		506 00227
		403.25	*VENDOR TOTAL					
<b>THEODORE POLYGRAPH SERVI</b>								
	POLYGRAPH-POLICE CAND	250.00	PERSONNEL HIRING	01.451.228		15849	000151	P 509 00046
<b>THIRD MILLENIUM ASSOC IN</b>								
	INTERNET EPAY-JAN 07	225.00	UTILITY BILL PROCESSING	04.420.221		7277	000441	P 509 00042
	INTERNET EPAY-JAN 07	225.00	UTILITY BILL PROCESSING	04.410.221		7277	000441	P 509 00043
	WTR NOTICES-JAN/07	1,154.33	UTILITY BILL PROCESSING	04.410.221		7278	000442	P 509 00040
	WTR NOTICES-JAN/07	1,154.33	UTILITY BILL PROCESSING	04.420.221		7278	000442	P 509 00041
		2,758.66	*VENDOR TOTAL					
<b>TIGERDIRECT.COM</b>								
	DVD's/SD Cards	107.92	OPERATING SUPPLIES	01.466.317		518562129		506 00022
<b>TITAN SUPPLY INC</b>								
	bathroom supplies VH	457.45	JANITORIAL SUPPLIES	01.468.320		2915		506 00086
<b>TOOLS UNLIMITED #0002</b>								
	tools	278.00	TOOLS	01.469.316		46310		506 00304
<b>TOTAL FIRE AND SAFETY,</b>								
	Fire Extinguishers	560.75	OPERATING SUPPLIES	01.466.317		19094		506 00337
<b>TRANSYSTEMS CORP</b>								
	KUHN RD BIKE PATH APPL	3,000.00	ROADWAY CAPITAL IMPROVEM	11.474.486		0001021673	000275	P 509 00059
	PH III LIES RD BIKEWAY	3,473.48	ROADWAY CAPITAL IMPROVEM	11.474.486		11(1017824)	000253	P 509 00060
		6,473.48	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TREE CLASSICS INC								
	Sample Branches	19.95	MAINTENANCE SUPPLIES	01.468.319		ORD 23912		506 00167
	Refund of Branches	19.95CR	MAINTENANCE SUPPLIES	01.468.319		ORD 23912		506 00174
	VH Lobby Xmas Tree	580.00	MAINTENANCE SUPPLIES	01.468.319		207911		506 00171
	Cancellation of Tree	580.00CR	MAINTENANCE SUPPLIES	01.468.319		207911		506 00172
	VH Xmas Tree	499.95	MAINTENANCE SUPPLIES	01.468.319		208140		506 00173
		499.95	*VENDOR TOTAL					
TROLLANDTOAD COM								
	FavorsRecDinner	34.45	EMPLOYEE RECOGNITION	01.452.242		9047025		506 00213
TYLER TECHNOLOGIES INC								
	APPL SOFTWARE -FINANCE	29,312.50	COMPUTER EQUIPMENT	01.461.413		104532	000461 P	509 00011
UFIRST *LAUNDRY SVCS								
	clean uniforms	25.59	UNIFORM CLEANING	01.467.267		406461		506 00048
	towels	24.80	MAINTENANCE SUPPLIES	01.467.319		406461		506 00049
	clean uniforms	7.26	UNIFORM CLEANING	01.468.267		406461		506 00050
	clean uniforms	30.32	UNIFORM CLEANING	01.469.267		406461		506 00051
	towels	28.50	OPERATING SUPPLIES	01.469.317		406461		506 00052
	clean uniforms	17.37	UNIFORM CLEANING	04.420.267		406461		506 00053
	clean uniforms	25.59	UNIFORM CLEANING	01.467.267		407487		506 00055
	towels	24.80	MAINTENANCE SUPPLIES	01.467.319		407487		506 00056
	clean uniforms	7.26	UNIFORM CLEANING	01.468.267		407487		506 00057
	clean uniforms	30.32	UNIFORM CLEANING	01.469.267		407487		506 00058
	towels	28.50	OPERATING SUPPLIES	01.469.317		407487		506 00059
	clean uniforms	17.37	UNIFORM CLEANING	04.420.267		407487		506 00060
	clean uniforms	25.59	UNIFORM CLEANING	01.467.267		408697		506 00066
	towels	24.80	MAINTENANCE SUPPLIES	01.467.319		408697		506 00067
	clean uniforms	7.26	UNIFORM CLEANING	01.468.267		408697		506 00068
	clean uniforms	30.32	UNIFORM CLEANING	01.469.267		408697		506 00069
	towels	28.50	OPERATING SUPPLIES	01.469.317		408697		506 00070
	clean uniforms	17.37	UNIFORM CLEANING	04.420.267		408697		506 00071
	clean uniforms	25.59	UNIFORM CLEANING	01.467.267		409675		506 00074
	towels	24.80	MAINTENANCE SUPPLIES	01.467.319		409675		506 00075
	clean uniforms	7.26	UNIFORM CLEANING	01.468.267		409675		506 00076

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UFIRST *LAUNDRY SVCS								
	clean uniforms	30.32	UNIFORM CLEANING	01.469.267		409675		506 00077
	towels	28.50	OPERATING SUPPLIES	01.469.317		409675		506 00078
	clean uniforms	17.37	UNIFORM CLEANING	04.420.267		409675		506 00079
		535.36	*VENDOR TOTAL					
UNITED 0162151689783								
	GFOA-Ft.Lauderdale	198.80	MEETINGS	01.461.222		R6RV5U		506 00008
UNITED 0162151689784								
	GFOA-Helgerson Reimb	198.80	MEETINGS	01.461.222		R6RV5U	Stan	506 00009
UNITED LABORATORIES								
	grippers,solvent,pump	568.94	OPERATING SUPPLIES	01.467.317		00367		506 00151
	greas contrl tall oak	501.56	OPERATING SUPPLIES	04.420.317		00374		506 00207
		1,070.50	*VENDOR TOTAL					
UPTOWN AUTO - ELM								
	tamper proof torz set	15.11	TOOLS	01.469.316		5889271		506 00265
UPTOWN AUTO - STRE								
	belt,alternator	236.58	PARTS PURCHASED	01.469.354		5931294		506 00302
VERIZON WRLS- IVR VISI								
	srv 9/14-10/13	1,443.79	TELEPHONE	01.466.230		1611820902	2587	506 00323
	srv 10/14-11/13	1,472.00	TELEPHONE	01.466.230		1615737825	2587	506 00324
	CDMA Cards-12/14-1/13	1,472.00	TELEPHONE	01.466.230		1619677550	2587	506 00334
		4,387.79	*VENDOR TOTAL					
VERMEER ILLINOIS								
	5v poweband belt	172.43	PARTS PURCHASED	01.469.354		137297		506 00279
WESTSIDE TRACTOR SALES								
	joint & ups	32.79	PARTS PURCHASED	01.469.354		N62445		506 00272

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
WHITE COTTAGE PIZZA	Food Tobacco Sting	47.62	COMMUNITY RELATIONS	01.466.325	19 1/11/07		506 00221
WHOLESALE DIRECT INC	50' reel, bulbs	120.23	PARTS PURCHASED	01.469.354	000148247		506 00286
WILKENS-ANDERSON	BLUE MODEL LAB OVEN	2,149.50	OTHER EQUIPMENT	04.410.412	S1073376.001	002464 P	509 00029
YORK/MATTHEW	MEALS-AWWA/WEF-YORK	171.50	TRAINING	04.410.223	WEF CONF	002467 P	509 00020
ZIEGLER'S ACE-CAROL ST	locks, keys, fasteners	45.08	OPERATING SUPPLIES	04.420.317	C01780		506 00350
	credit-overchrg-locks	19.90CR	OPERATING SUPPLIES	04.420.317	C01782		506 00349
		25.18	*VENDOR TOTAL				
101 PHONES INC	Cordless Phone	139.98	SMALL EQUIPMENT EXPENSE	01.466.350	1P634168		506 00340
7-ELEVEN 23545 Q39	Tax Exempt Refund	2.17CR	OPERATING SUPPLIES	01.466.317	1394 1/15/07		506 00335
	C-cell batteries	32.11	OPERATING SUPPLIES	01.466.317	4384 1/11/07		506 00333
		29.94	*VENDOR TOTAL				

BRC/ISD FINANCIAL SYSTEM  
02/15/2007 15:29:48

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL540R-V06.74 PAGE 27

VENDOR NAME							
DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	454,499.84						

RECORDS PRINTED - 000429

BRC/ISD FINANCIAL SYSTEM  
02/15/2007 15:29:50

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL060S-V06.74 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	253,124.31
04	WATER & SEWER O/M FUND	172,188.23
06	MOTOR FUEL TAX FUND	22,713.82
11	CAPITAL IMPROVEMENT FUND	6,473.48
TOTAL ALL FUNDS		454,499.84

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	454,499.84
TOTAL ALL BANKS		454,499.84

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

DATE ..... APPROVED BY .....

.....

.....

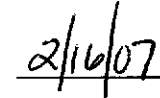


The preceding list of bills payable was received and approved for payment.

**Approved:**

**Date:**

  
\_\_\_\_\_  
Joseph E. Breinig, Village Manager

  
\_\_\_\_\_

Authorized By:

\_\_\_\_\_  
Thomas Shanahan, Mayor Pro-Tem

\_\_\_\_\_  
Janice Koester, Village Clerk

\_\_\_\_\_  
Anthony D. Manzzullo, Treasurer

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

# AGENDA ITEM

K-2 2-20-07

## ADDENDUM WARRANTS

February 6, 2007 thru February 20, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll Jan 29, 2007- Feb 11, 2007	427,677.61
Water & Sewer	A C H	Oak Brook Bank	Payroll Jan 29, 2007- Feb 11, 2007	40,569.19
General	A C H	Ill Funds	I P B C for January 2007	152,841.46
Water & Sewer	A C H	Ill Funds	I P B C for January 2007	12,786.50
				\$ 633,874.76

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2007

By: \_\_\_\_\_  
Thomas Shanahan - Mayor Pro Tem

\_\_\_\_\_  
Janice Koester, Village Clerk

\_\_\_\_\_  
Anthony Manzzullo - Village Treasurer

2007 2007

L-4 2-20-07

**VILLAGE OF CAROL STREAM**  
**REVENUE / EXPENDITURE STATEMENT**  
**FOR 9 MONTHS ENDED JANUARY 31, 2007**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	21,711,626	2,112,026.92	17,505,753.43	21,368,810	1,426,833.97	13,565,522.67	685,192.95
WATER & SEWER O/M	8,024,150	661,763.16	5,949,773.34	6,608,639	306,117.79	4,010,980.87	355,645.37
MOTOR FUEL TAX	2,733,633	102,178.85	889,872.25	7,699	1,651.23	1,467,466.15	100,527.62
GENERAL CORPORATE - CIP	3,573,000	74,921.68	575,176.67	3,573,000	77,487.00	1,787,397.52	(2,565.32)
GENEVA CROSSING - TIF	527,345	2,179.40	316,944.52	370,973	273,986.25	370,972.50	(271,806.85)
<b>TOTAL</b>	<b>36,569,754.00</b>	<b>2,933,070.01</b>	<b>25,237,520.21</b>	<b>31,929,121.03</b>	<b>2,086,076.24</b>	<b>21,202,339.71</b>	<b>866,993.77</b>

**FISCAL BASIS**

EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
2005-06	2006-07	2005-06	2006-07	

SALES TAX	502,456.47	531,541.34	3,010,292.85	3,230,730.33	OCT 2006
HOME RULE SALES TAX	183,797.06	197,595.65	1,088,286.96	1,172,645.60	OCT 2006
UTILITY TAX - COM ED	171,554.06	165,850.79	1,351,486.28	1,322,582.27	DEC 2006
UTILITY TAX - TELECOM.	185,581.32	126,668.86	1,033,875.25	902,256.91	OCT 2006
USE TAX -NATURAL GAS	86,428.73	68,490.50	256,376.29	250,069.24	DEC 2006
INCOME TAX	178,933.63	203,048.50	1,329,379.97	1,446,689.37	OCT 2006

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

WATER	294,004.90	306,996.02	3,289,352.81	2,954,867.99
SEWER	190,797.82	201,077.37	2,145,180.15	1,936,431.38

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

WATER & SEWER	491,245.96	458,389.23	5,496,521.98	4,901,144.04
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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.

**VILLAGE OF CAROL STREAM  
BALANCE SHEET**

**January 31, 2007**

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ. FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,483,994.51	20,602,359.60	4,349,788.63	26,436,142.74	3,057,939.39	23,378,203.35	26,436,142.74
WATER & SEWER	714,153.70	11,703,188.59	47,947,818.53	60,365,160.82	6,177,787.16	54,187,373.66	60,365,160.82
MOTOR FUEL TAX	26,004.23	2,356,830.87	34,101.47	2,416,936.57	14,237.11	2,402,699.46	2,416,936.57
GENERAL CORPORATE - CIP		12,613,979.12	136,009.18	12,749,988.30	73,202.47	12,676,785.83	12,749,988.30
GENEVA CROSSING - TIF*	749,904.97	0.00	0.00	749,904.97	0.00	749,904.97	749,904.97
<b>TOTAL</b>	<b>2,974,057.41</b>	<b>47,276,358.18</b>	<b>52,467,717.81</b>	<b>102,718,133.40</b>	<b>9,323,166.13</b>	<b>93,394,967.27</b>	<b>102,718,133.40</b>

\* Funds invested in JP Morgan Bank money market fund.