

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 18, 2007

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE: Presentation of Colors:
Devil Rays first grade baseball team.

B. MINUTES:

1. Approval of the Minutes of the June 4, 2007 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Appointment of Deputy Police Chief. *Swearing in of Lieutenant Kevin Orr.*
2. Public Hearing: Wiener Property Annexation Agreement
Doctors Marc and Pauline Wiener wish to construct a medical office building on the property at the northeast corner of the intersection of St. Charles Road and County Farm Road and connect to the Winfield water system. The property is within the Carol Stream Planning Area.

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

- a. #06242 - Spina Commercial - East Side of Schmale Road South of St. Charles Road
*Special Use Permits - Planned Unit Development, Shopping Plaza Drive-up Service Window, Auto Laundry
Preliminary/Final PUD Plan Approval
Rezoning - B-2 General Retail District to B-3 Service District*
WITHDRAWN AT THE REQUEST OF THE PETITIONER
Zoning approvals for a new shopping plaza. The petitioner has resubmitted with a larger project area.
For information only. No Village Board action necessary.
- b. #07144 - Andrew Bucaro - 545 E. North Avenue
Expansion of a Special Use Permit - Open Sales Lot
RECOMMENDED APPROVAL WITH CONDITIONS (7-0)
The owner of Auto Showcase has acquired additional property to the rear of his building for the expansion of his business.

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c. #07089 - Village of Carol Stream

Text Amendment - Fence Code

RECOMMENDED APPROVAL WITH CONDITIONS (7-0)

Staff has completed a comprehensive revision of the Fence Code.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Letter of Credit No. 8 – Jason Court Subdivision. *This item is a request by the developer to reduce the irrevocable letter of credit from \$133,714.92 to a remaining balance of \$125,255.04 for work completed.*
2. Bid Award – East Side WRC Demolition Project. *Staff recommends bid award to low bidder, Joseph J. Henderson & Son of Gurnee, IL. at a cost of \$422,300.*

H. ORDINANCES:

1. Ordinance No. _____, Authorizing the Execution of an Annexation Agreement with the Owners of Record of Certain Property Located at 27W170 St. Charles Road and Known as the Weiner Parcel. *See C2.*
2. Ordinance No. _____, Granting an Expansion of a Special Use for an Open Sales Lot. *See E1b.*
3. Ordinance No. _____, Amending Chapter 6, Fence Code, of the Municipal Code of the Village of Carol Stream (Building Construction and Maintenance Codes). *See E1c.*
4. Ordinance No. _____, Ascertaining the Prevailing Rate of Wages for Laborers, Workers and Mechanics Employed on Public Works Projects of Said Village. *Adoption of prevailing wages as mandated by state law.*

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I. RESOLUTIONS:

1. Resolution No. _____, Changing Trustees Under the Senior Lien Tax Increment Revenue Refunding Bonds (Geneva Crossing Project), Series 2005. *Recommendation to change Trustees for the Geneva Crossing TIF Project.*

J. NEW BUSINESS:

1. Report on the Southwest Area Water and Sanitary Sewer Infrastructure Study. *This item provides an executive summary of the Southwest Area Water & Sanitary Sewer Infrastructure Study and seeks reaffirmation to begin design engineering for the Fair Oaks Road – St. Charles Road – North Avenue Water Main Looping Project.*
2. Bud's Run-Celebrate Life 5K Run – Sound Amplification Permit. *Request for waiver of fee for Amplification Permit and permission to use amplification equipment from 7:30 a.m. – 10:00 a.m.*
3. Parents and Teens Together, Inc.- Sound Amplification Permit *Request for Waiver of Fee for JP Fun Run to be held at Armstrong Park on September 2, 2007.*

K. PAYMENT OF BILLS:

1. Regular Bills:
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, May 31, 2007.

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BOARD MEETING

AGENDA

JUNE 18, 2007

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M. EXECUTIVE SESSION:

N. ADJOURNMENT:

LAST ORDINANCE: 2007-06-22

LAST RESOLUTION: 2266

NEXT ORDINANCE: 2007-06-23

NEXT RESOLUTION: 2267

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

June 4, 2007

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

Present: Mayor Saverino, Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Absent: Assistant Village Manager Mellor
Also Present: Village Manager Breinig, Attorney Diamond, Village Clerk Melody and Deputy Clerk Progar

Mayor Saverino led those in attendance in the Pledge of Allegiance.

MINUTES:

Trustee Fenner moved and Trustee McCarthy made the second to approve the Minutes of the Meeting of May 21, 2007 as presented. The results of the roll call vote were:

Ayes: 6 Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Police Chief Rick Willing presented Mayor Saverino the CALEA Certificate of Recognition that was earned by the Department. Chief Willing also presented a certificate of appreciation for heading the CALEA application process to Sgt. Hunter Gilmore.

CONSENT AGENDA:

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

Ayes: 6 Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

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

Ayes: 6 Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

1. Off the table: Text Amendment – Zoning Code – Family Life Christian Center
2. Authorize repair contract on Well # 3
3. Award contract – Sewer Televising
4. Award contract – Sand Filters- WRC
5. Vehicle Sticker Design
6. Fourth of July Parade Donation
7. R. 2266: Release of escrow funds
8. Request to increase final cost of St. Charles Road Water main Extension Project
9. Appointment to DuPage Mayors/Manager Conference Alternate
10. Appointment of NORDCAT representative and alternates

11. Received 2006-07 Annual Report for Carol Stream Library
12. Regular Bills, Addendum Warrant of Bills

Trustee Weiss moved and Trustee Schwarze made the second to approve the Consent Agenda by omnibus vote. The results of the roll call vote were:

Ayes: 6 Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

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

Authorize repair contract on Well # 3:

The Board approved a waiver of competitive bidding and awarded a contract for repairs to Well #3 on a time and material basis at an estimated cost of \$43,702.00.

Award contract – Sewer Televising:

The Board awarded a bid to the low bidder, National Power Rodding of Chicago, IL. The award will be at the unit cost contained in their bid at an amount not to exceed the amount budgeted for each of the next three years.

Award contract – Sand Filters- WRC:

Trustee McCarthy suggested that all seals be replaced instead of just partial replacements to which staff agreed. The Board waived formal bidding and awarded the bid to A-1 Filter Rehab Contracting Corp. in accordance with their quotation of May 30th, 2007 at a cost not to exceed \$22,600.

Vehicle Sticker Design:

The Board concurred with the idea proposed by Trustee Gieser to have the Vehicle Sticker for 2008 designed by an elementary school student. Staff will work with Trustee Gieser on developing parameters for this undertaking and the Village Board will review the proposed design prior to printing the stickers.

Fourth of July Parade Donation:

The Board approved a donation to the 4th of July Parade Committee of \$18,017. Resident contributions included in that amount are \$4,192.

R. 2266: Release of escrow funds:

The Board adopted Resolution 2266, A RESOLUTION AUTHORIZING RELEASE OF EXCESS ESCROW FUNDS FROM 1967 SERIES WATERWORKS AND SEWERAGE BONDS.

Request to increase final cost of St. Charles Road Water main Extension Project:

Ten Talents, Inc. has requested an increase in the final cost of the St. Charles Water main Extension Project of \$9,320.00. or a 1.9% in the total cost. Staff has reviewed the request and finds it acceptable. The Board approved the request to increase the final cost of the project to \$488,609.

Appointment to DuPage Mayors/Manager Conference Alternate:

The Board approved the appointment of Trustee Fenner to be designated the alternate to the Mayor for voting on Conference business.

The Board approved the appointment of Trustee Drager and Village Manager Breinig as representatives to serve on the NORDCAT Board, and Trustee Gieser and Assistant Village Manager Mellor as the alternates to the Board.

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$405,536.81.

The Board approved the payment of the Addendum Warrant of Bills in the amount of \$648,165.29.

REGULAR MEETING:

Text Amendment to Chapter 16, the Zoning Code to allow churches in the B-3 commercial zoning district:

At their meeting on May 14, 2007, the Combined Plan Commission/Zoning Board of Appeals recommended denial of the request for a text amendment to allow churches in the business districts in accordance with staff recommendations.

Attorney Diamond said that this is a proposal of a request to amend a provision of the zoning code to add churches to the list of special uses allowed within the B-3 Service District. There was a hearing before the Plan Commission/Zoning Board of Appeals which considered the matter and recommended that the application not be granted. On that basis, an ordinance has been prepared which concurs with that recommendation.

The petitioner, Pastor Joseph Barlow, Family Life Christian Center appeared before the Board. He said that he made the application and he understands that it is an uncomfortable thing for the Board to approve, because it allows churches into an area which the Board is looking to for tax revenue. He said that he understands that since he has been a businessman before entering the pastorate. He said that he has been a pastor for the last year and a half, taking over the church at the corner of Bloomingdale and St. Charles. The owner decided to sell the property, so the congregation has nowhere to go. Currently they are worshipping at the Carol Stream Holiday Inn on Wednesday nights and at the Wheaton Bowl on Sunday morning. Pastor Barlow said that he has been mentored by Pastor Bill Winston, who purchased the Forest Park Mall and has successfully combined a strip mall and a ministry at the back half of the property. He said that Pastor Winston ordained him and that he has the same mind-set so he was not looking for property in a residential area, he was looking for a place that needed some economic revitalization. The first contact was at 511 Schmale, the abandoned USA Karate location, which had been empty well over one year. Pastor Barlow said that his church is interested in raising people up economically and there are a lot of people there and the owner of the strip mall given a good deal on the unit. Once it was determined that they could not have a church in the B-3 district, they were advised that they could propose a text amendment to the code. It was voted down at the Plan Commission. They decided to get a permit for the training center and then rent the center to the church, much as they do at the Holiday Inn, where they meet. Pastor Barlow said that when he suggested this to the Village Manager and the Building Department it was met with strong opposition and he felt that he was verbally abused and told that he would never have a church in that facility. He said that he does not have the capacity to fight with the Village on these things and they are going to look elsewhere.

Mayor Saverino said that he is sorry that the Pastor feels that way, and in defense of the Village Manager, he is a great Village Manager and he treats everyone like a decent human being. The residents in that part of the Village are an important part of the Village, and in regard to Mr. Milroy, there is not any better inspector in the whole State, and Mayor Ferraro said that he is happy to have these staff members keeping the best interests of the Village in practice.

Mr. Diamond said that the Plan Commission voted to deny the request and said that the language that was proposed would is not workable, while it may have been intended in the best of hopes that it would give the Board more discretion, but it would put the Village in a situation that would allow confusion between zoning categories and it would not be workable. In terms of having a training center, it would comply with the ordinances. Mr. Diamond said that the Plan Commission made a sound recommendation in regard to denial and unless there are other interests for discussion, the action would be to approve the ordinance denying the amendment for the various reasons stated.

Trustee McCarthy asked why this property is the focus when there are five other districts that would allow what is being sought and Pastor Barlow said that this is in the closest proximity and within walking distance, because so many people do not have transportation. This is two doors down from the Currency Exchange and there are many people that use that regularly and the second reason is that the owner of the property was willing to cut them a good deal.

Trustee McCarthy stated that those rents could be escalating if the Village has to find another way to function when the sales tax revenue dwindles due to lack of retail space.

Mayor Saverino asked if it would be unheard of for this group to go to the Wheaton Christian Center, that has an excess amount of space and make a deal with them to accomplish the goals. Mayor Saverino said that they seem to be on the same mission, with the same people you want to help, it seems to make a lot of sense. Pastor Barlow concurred and said that he had not considered that before.

Trustee Fenner said that she apologizes that Pastor Barlow feels that he was mistreated by the Village. She said that she hopes that he will find a way to continue to do your services here. She said that the Village needs him, his goals and objectives and there are people here that need those services. Trustee Fenner stated that to allow what is being requested would open us floodgates that can harm our residents. She said that the suggestion given is a great thing and that she hopes that they can find a place to continue their good works.

Trustee Schwarze asked if the ordinance would jeopardize the training center use and was told that it would not. He asked if Pastor Barlow would consider going ahead with the training center and it was stated that financially they cannot afford to have this facility and to pay rent at the Holiday Inn and the Wheaton Bowl.

Pastor Barlow said that he can understand that the text amendment doesn't really work for the Village, but he was trying to get his heart across, that he greatly respects the business aspect of running the Village and that you have to have tax revenue to keep the Village running and to serve the people. He said that the Village should not lose sight of the fact that there are some poor people that need some help and if there is someone that is willing to get in there and do something, don't put your watchdogs on them,

Trustee Fenner moved and Trustee McCarthy made the second to adopt Ordinance 2007-06-22, AN ORDINANCE DENYING AN AMENDMENT OT CHAPTER 16 OF THE MUNICIPAL CODE OF THE VILLAGE OF CAROL STREAM – (ZONING CODE). The results of the roll call vote were:

Ayes: 6 Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

REPORT OF OFFICERS:

Trustee Weiss congratulated the Police Department on their recognition by CALEA.

Trustee Schwarze reminded everyone to shop in Carol Stream.

Trustee Gieser said the VFW had a nice Memorial Day remembrance at Memorial Park. He said that Town Center events begin on Thursday for the Summer in the Center. He also reminded everyone of the 4th of July Parade and more information can be found at www.carolstreamparade.com

Trustee Drager thanked and congratulated the past and present administrations for their efforts in creating the Town Center events and programs. They are great.

Trustee McCarthy thanked the police volunteers that worked the Bike Rodeo last weekend for the fantastic job that they do with the kids. He noted that the Youth Council will sponsor the Saturday night music fest. There will be 14 local bands playing from 5 PM to 11 PM. Trustee McCarthy also said that several of the Youth Council members will be leaving for college so that is plenty of room for anyone interested, from any in high school.

Trustee Fenner said that on Sunday night, she, Trustee Gieser and Trustee McCarthy will be serving at the Beer Garden from 7:30 to 10:30 PM.

Mr. Breinig congratulated Cars and Rods, especially those who stayed despite the threatening weather. He said that there will be another Toys for Tots event on August 18th at the concert with Tony Spavone. Mr. Breinig also noted the up-coming four-day event which will include a great line-up of acts as well as 14 local bands on the teen stage.

Mayor Saverino thanked the Police Department for their efforts in attaining the CALEA recognition. He thanked the Public Works Department for all of their efforts with the Bike Rodeo and the clean up of all of the white powder with the street sweeper before the Car Show. Mayor Saverino thanked the Car Club for sponsoring the Toys for Tots, stating that it appears that there was about \$700 raised for Christmas Sharing. He said that he appreciated having representatives of the Marine Corps and State Police there as well. Mayor Saverino said that this is a big weekend for the Village and that every Thursday night is a big night in the Village with both entertainment and movies. This is the center where all residents can come together to have a good time.

At 8:40 PM., Trustee McCarthy moved and Trustee Drager made the second to adjourn. The results of the roll call vote were:

Ayes: 6 Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

FOR THE BOARD OF TRUSTEES

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

June 11, 2007

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

Chairman Pro-Tem David Michaelson 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 Anthony Manzzullo, Angelo Christopher, Ralph Smoot, Lateef Vora, Dee Spink, Joyce Hundhausen and David Michaelson

Absent: None

Also Present: Village Planner John Svalenka, Community Development Director Bob Gleys and Recording Secretary Wynne Progar

MINUTES: May 14, 2007

Commissioner Manzzullo moved and Commissioner Spink made the second to accept the Minutes of the Meeting of May 14, 2007 as presented. The results of the roll call vote were:

Ayes: 7 Commissioners Manzzullo, Christopher, Smoot, Vora, Spink, Hundhausen and Michaelson

Nays: 0

Public Hearing:

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

**#06242: Spina Commercial, East side of Schmale Road, South of St. Charles Rd.
Special Use Permit – Planned Unit Development
Special Use Permits – Shopping Plaza, Drive-up Service Window, Auto Laundry
Preliminary/Final PUD Plan Approval
Rezoning – B-2 General Retail District to B-3 Service District
CONTINUED FROM 3-26-07 MEETING**

Mr. Svalenka stated that Mario Spina, Vice President of Angel Associates LP, has submitted an application requesting several zoning approvals that would allow for the development of a multi-tenant retail building and a car wash on the approximate 1.96 acre property located on the east side of Schmale Road, just south of St. Charles Road. This matter has been continued five times dating back to the October 9, 2006, Plan Commission/Zoning Board of Appeals meeting. The continuances were to accommodate the applicant, who had been in negotiations to purchase the adjacent unincorporated property to the east and add the additional property to his site plan. Mr. Spina has completed the purchase of the adjacent property and has submitted a new application to allow development of the overall 3.75-acre property. The new application replaces the original application. Village staff will advertise a new public hearing for the new application. Therefore, the subject case is now closed, and no further action is

required.

#07144: Andrew Bucaro – 545 E. North Avenue
Expansion of a Special Use Permit – Open Sales Lot

Joseph Ash, 77 W. Washington Street, Chicago, IL was sworn in as a witness in this matter. He described the property and explained the reasons for the special use by saying that the request is for the expansion of the business by allowing a specific drop off area for additional cars for the sales lot.

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

Mr. Svalenka stated that on May 5, 2003, the Village Board of Trustees approved various requests to allow the Auto Showcase business to operate at 545 E. North Avenue. One of those requests was a Special Use Permit for an open sales lot ancillary to the permitted use of motor vehicle sales and service. On January 13, 2006, the Village Board of Trustees approved various requests to allow the Auto Showcase business to expand into an adjacent facility at 106 N. Schmale Road. The Special Use Permit for an open sales lot was expanded to include the facility at 106 N. Schmale Road. At this time, Attorney Joseph Ash, on behalf of his client, Andrew Bucaro, is seeking Village approval in order to again expand the Auto Showcase business.

The Auto Showcase inventory mainly consists of used vehicles, no more than five model years old, ranging between \$15,000 and \$50,000. Keeping with this trend, Mr. Bucaro sells vehicles that are upscale in nature, including BMW, Audi, Mercedes Benz, and Land rovers. The business has expanded to the point that the entire current sales lot is normally full. Therefore, the petitioner proposes to construct additional open sales lot area on the vacant 0.5-acre property directly north of the Auto Showcase building at 545 E. North Avenue. An expansion of the existing Special Use Permit is required to allow for the open sales lot.

As stated, a special use permit is required to operate an open sales lot. With regard to the Special Use permit, staff has reviewed the proposal from both an operational standpoint and an aesthetic standpoint. From an operational standpoint, the location appears to be well suited for an open sales lot. The proposed additional open sales lot is adjacent to existing open sales lot areas on the surrounding Auto Showcase properties to the south and east. The new lot would be used primarily for drop-off and display of newly arriving vehicles. Access to the site is provided from Schmale Road via an existing private driveway to the north of the property. The petitioner has determined that the most convenient route for delivery trucks is to enter and exit from Schmale Road, and therefore has not proposed a connection to the adjacent lots. Because the access is via a private common driveway, if the Plan Commission / Zoning Board of Appeals were to recommend approval of the petitioner's request, staff would advise that the recommendation include the condition that the petitioner obtain a cross-access easement allowing access through the property to the north prior to a building permit being issued for the improvements. Mr. Bucaro has indicated that he expects to park an average of 25 cars in the open sales lot. Because of the nature of the business, the open sales lot areas do not need to adhere to the typical parking stall striping requirement. This alternative allows the owner flexibility in the manner and orientation in which vehicles are displayed. However, staff notes that the typical width for a parking

lot with a drive aisle flanked by two rows of automobiles is 60 feet, while the plan shows a 50-foot wide lot. Therefore, if the Plan Commission / Zoning Board of Appeals were to recommend approval of the petitioner's request, staff would advise that the recommendation include the condition that the width of the pavement on the engineering site plan shall be increased from 50 feet to 60 feet before the plan will be brought to the Village Board for final approval.

From an aesthetic standpoint, automobile related uses have the potential to generate property maintenance issues. Service and repair of vehicles is performed at the adjacent facility at 106 N. Schmale Road. There is a possibility that the repair business could result in several vehicles being parked overnight, awaiting repair. However, the applicant has suggested that the service and repair of vehicles only represents a minor aspect of the Auto Showcase business and is not intended to accommodate the general public. Also, no direct connection is proposed between the repair facility and the proposed additional open sales lot. Therefore, staff does not believe there will be any automobile related property maintenance issues on the proposed lot. The petitioner has not proposed to install any landscape screening on this parcel. Staff notes that the parcel is not within the North Avenue Corridor, and therefore not subject to the North Avenue Corridor requirements for landscape screening. From a practical standpoint, it does not appear that landscape screening would provide much benefit. The areas directly south and east of the parcel are developed with similar open sales lot areas and are a part of the same business, and it would not make sense to screen the lot from these uses. The areas directly to the west and northwest are zoned industrial and developed with outdoor storage yards that are surrounded by chain-link fences with screen slats, as shown on the attached digital photos. Staff does not believe there is a need to provide landscape screening adjacent to a fence with screen slats. The area to the north across the private driveway is an unscreened parking lot for the Western DuPage Special Recreation Association. Considering that both areas would be used for parking cars, staff does not believe its necessary to provide landscaping along the north property line. As a matter of comparison, there is no landscaping along the north side of the existing Auto Showcase open sales lot directly east of the subject parcel. Staff notes that a visually appealing black wrought iron fence currently encloses the parcel, as shown on the attached digital photos. A matching fence extends around the perimeter of the Auto Showcase facility. Therefore, staff does not believe that landscape screening is necessary.

Based on the information submitted, staff recommends approval of the requested expansion of the Special Use Permit for an open sales lot ancillary to the permitted use of motor vehicle sales and service in accordance with Section 16-9-4(C)(6) of the Zoning Code, subject to the following conditions:

1. That the width of the pavement on the Site Development Plans shall be increased from 50 feet to 60 feet before the plan will be brought to the Village Board for final approval;
2. That the petitioner obtain a cross-access easement allowing access through the property to the north prior to a building permit being issued for the improvements;
3. That the petitioner shall submit a stormwater management plan and a photometric plan at the time of building permit that meets with the approval of the Village Engineer;

4. That any request to increase the area of the open sales lot would require an amendment to the Special Use Permit; and,
5. That the development of the site will comply with all state, county and village codes and requirements.

Commissioner Spink asked if the petitioner agrees with the staff recommendations and was told that they are in agreement with them. Commissioner Spink then commented that in the past there were vehicles parked on the parkway in front of the iron fence and asked if they were going to continue that practice since she does not believe that was permitted under their special use. The petitioner stated that they would not do that in the future. In response to the question regarding additional signage, John Lewandowski, manager of the Auto Showcase (who was sworn in as a witness) said that they would only have directional signs for the drop-off drivers. Commissioner Spink asked if they are doing outside repair work and it was stated that while they do some oil and battery changes, the majority of the work done are on the cars that they sell.

Commissioner Manzzullo said that he drove by the location and noted that it is well kept. He asked who owns the private drive. Mr. Svalenka stated that the private drive is owned by the Carol Stream Park District and one of the conditions for approval of the expansion is to obtain a cross-access agreement with them.

Chairman Pro-Tem Michaelsen said that the business does look great and asked staff what would be the remedy if they continue to park cars on the grass in front of the building. Mr. Svalenka commented that any violations would be handled by Code Enforcement. Chairman Pro-Tem Michaelsen asked if there would be the same lighting and he was told that it would be whatever is there. In response to the question about the weight of the trucks, and how many cars they would be delivering, Mr. Lewandowski said that it could be anywhere between two and six cars and that there are other trucks and trailers that use that road with maximum loads.

Commissioner Manzzullo moved and Commissioner Vora made the second to recommend approval of the request for an expansion of a special use permit for an open sales lot in accordance with staff recommendations. The results of the roll call vote were:

Ayes: 7 Commissioners Manzzullo, Christopher, Smoot, Vora, Spink,
Hundhausen and Michaelsen

Nays: 0

The petitioner was reminded that this matter will be considered by the Village Board when all of the requirements have been met and was advised to attend that meeting when notified.

Commissioner Smoot moved and Commissioner Hundhausen made the second to close the public hearing. The results of the roll call vote were:

Ayes: 7 Commissioners Manzzullo, Christopher, Smoot, Vora, Spink,
Hundhausen and Michaelsen

Nays: 0

New Business:

#07089: Village of Carol Stream, 500 N. Gary Avenue
Text Amendment – Building Construction and Maintenance Codes,
Article 12, Fence Code

Mr. Svalenka presented the following staff report discusses and presents proposed text amendments to the Village of Carol Stream Code, Chapter 6 *Building Construction and Maintenance Codes*, Article 12 *Fence Code*.

BACKGROUND

As part of the 2001 Overall Village Goal, an interdepartmental staff committee was formed to evaluate various sections of the Carol Stream Code of Ordinances in order to recommend improvements by which Carol Stream properties would present “a sparkling appearance.” The committee evaluated the Fence Code, Sign Code and Property Maintenance Code. The committee’s recommendations for the Fence Code were evaluated and used to create a draft text amendment, which was reviewed by the Village Board at the April 29, 2002, meeting of the Committee of the Whole. The draft text amendment was then revised in response to comments received, and brought to a second meeting of the Committee of the Whole on July 29, 2002, along with staff recommendations. Additional comments were received, but no clear consensus was reached by the Village Board on certain issues, including the requirement for fence uniformity along arterial roadways. Therefore, the matter of revisions to the Fence Code was placed in abeyance.

Because many of the recommended text amendments would be helpful in improving the Fence Code, staff has attempted to remove the contentious issues and produce an updated Fence Code that is better organized, has requirements that are consistent with other communities, and does not introduce new and potentially controversial regulations. For purpose of comparison, we have reviewed the fence regulations in Wheaton, Glen Ellyn, Schaumburg and Hoffman Estates. We also contacted Bloomingdale, and were advised they do not have a fence code, and simply allow structures of up to six feet in height as yard obstructions.

ATTACHMENTS

Attached are the following:

- Current Fence Code
- Fence Codes from Wheaton, Glen Ellyn, Schaumburg and Hoffman Estates.
- Draft Proposed Carol Stream Fence Code, with editing notations for reference.
- Draft Proposed Carol Stream Fence Code, revised to reflect comments received as well as the staff recommendations contained herein.

SUMMARY OF ISSUES AND SIGNIFICANT REVISIONS

In order to assist in your review, we have developed the following list of issues:

1. **Restrictions regarding back-to-back fences (§6-12-8(L)).** The review committee's intent was to prohibit back-to-back fences immediately adjacent to each other; however, two fences would be allowed to be installed on either side of the same property line provided there is at least a three-foot separation between the fences. The text included in the draft Fence Code reviewed by the Committee of the Whole in 2002 retained this intent. Back-to-back fences were discouraged but not disallowed, and a three-foot gap was required between back-to-back fences.

Options:

- Adopt the review committee's recommendation,
- remain silent on the issue and allow back-to-back fences, as does the current Fence Code, or
- prohibit back-to-back fences altogether.

Although there were some at the Committee of the Whole meetings who supported the review committee's recommendation, staff's recommendation is to remain silent and allow back-to-back fences. We believe a three-foot gap between fences would cause more problems than it would solve, in that the area would be difficult to maintain and could become a harbor for rodents and other pests. We have had no problems or complaints regarding this issue, and we do not see a need to create additional regulations. The proposed Fence Code as attached remains silent on the issue, and does not include the review committee's recommendation.

2. **Height of chain link fences to be reduced and fixed at four feet (§6-12-9(C)).** The review committee attempted to create code requirements that would result in a uniform fence appearance. The standard height selected by the committee for residential fences not adjacent to streets was five feet. Unfortunately, this is not a standard height for chain link fence. Therefore, four feet was selected as the standard for chain link fence.

Options :

- Adopt the review committee's recommendation,
- maintain the current Fence Code requirements, which set a maximum height of five feet but allow lesser heights, or
- select a standard height other than four feet for chain link fences.

The Committee of the Whole was uncomfortable with the inconsistency of having a different height standard for chain link fence than for other types of fence. Staff's recommendation is to maintain the current Fence Code requirements. We do not believe it is necessary or in the community's interests to fix a uniform chain link fence height throughout the Village.

3. **Height of residential structural fences to be fixed at five feet or six feet, depending on location (§6-12-9).** As noted, the review committee attempted to create code requirements that would result in a uniform fence appearance. The selected standard height for residential structural fences (other than chain link) not

adjacent to streets was to be five feet, while the height for fences adjacent to arterial streets was to be six feet. Other heights would not be permitted.

Options:

- Adopt the review committee’s recommendation,
- maintain the current Fence Code requirements, which set a maximum height but allow lesser heights,
- modify the review committee’s recommendation so as to set fixed heights only for fences adjacent to streets, but allow variable heights for interior fences, or
- select standard heights other than five feet or six feet for structural fences.

The Committee of the Whole was reluctant to impose a specific regulatory fence height except where adjacent to an arterial street, and I agree. Staff’s recommendation is to maintain the current regulations, which allow a maximum height, not a fixed height. We do not believe it is necessary or in the community’s interests to fix a uniform fence height throughout the Village.

4. **Fences adjacent to streets must be wood, and fences adjacent to arterial streets must be a certain type of wood (§6-12-9(C) and §6-12-9(D)(4)).** In order to create code requirements that would result in a uniform fence appearance, the committee’s recommendation was to create a set of Village standards for height, type and material of structural fence. These are summarized as follows:

Location	Height	Material	Type
Rear yard not adjacent to street, interior side yard	Equal to five feet, except four feet for chain link	As listed in §6-12-8(E)	No standard
Rear yard and side yard adjacent to street	Equal to five feet	Wood	No standard
Rear yard and side yard adjacent to arterial street	Equal to six feet	Wood	Dog-ear, 1"x 6¾" wood

Notes:

- (i) ***Fence color is not specified in the review committee’s recommendations.***
- (ii) The proposed standard of wood only would preclude vinyl fence and natural fence.

Options:

- Adopt the review committee’s recommendations,
- maintain the current Fence Code requirements, which set a maximum heights but allow lesser heights, and do not specify a fence type, color or material, or
- modify the review committee’s recommendations with respect to height, color, material or type.

Staff's recommendation is to maintain the current Fence Code requirements. We do not believe the negative impacts associated with imposing such regulations on the public are worth the slight aesthetic reward. We may wish to consider disallowing chain link fence along streets, as in Wheaton. Staff invites discussion and comment from the Plan Commission on this issue.

5. **Location of fences adjacent to streets revised.** The current Fence Code requires structural fences located along a side yard adjoining a street to be offset either five feet or 25 feet from the property line, depending on the nature of the adjacent property to the rear. This issue was not addressed by the review committee or the Committee of the Whole; however, staff has had occasions in which enforcement of these setback requirements seemed unnecessary. Therefore, §6-12-9(C), items 4, 5 and 6, has been revised to remove these setback requirements.
6. **Maximum height of residential decorative fences reduced to three feet (§6-12-8(D)(3)).** The review committee believes that the current standard of four feet is too high for a fence to be considered decorative, and recommends a height of 36 inches. In addition, one of the comments received from the Committee of the Whole was that decorative and split rail fences should be no more than 24 inches in height.

Options:

- Adopt the review committee's recommendation,
- maintain the current Fence Code requirements, which set a maximum height of 48 inches, or
- select a maximum height other than 48 inches, such as 36 inches for decorative fences and 24 inches for split rail fences.

Staff would note that the fence regulations for decorative and split rail fences in other communities are as follows:

Wheaton – Maximum height of three feet in the front yard and four feet in the side yard adjoining a street, 50% open, no limit on length.

Glen Ellyn – Does not address decorative or split rail fences.

Schaumburg – No fence of any kind allowed in front or side yards adjoining a street beyond the actual building line.

Hoffman Estates – Four feet in height, eight feet in length, 80% open, permitted at lot corners.

Carol Stream's current regulations for decorative fences are fairly similar to Wheaton's, the differences being that Wheaton has no limitation on the length and such fences may only be three feet in height in a front yard. Staff's recommendation is to strike a compromise with the recommendation of the Review committee by adopting regulations similar to Wheaton's. We believe limiting split rail fences to only two feet in height is not reasonable, but that three feet in the front yard and four feet in the corner side yard seem practical.

7. **Definition of "sight triangle" added.** The purpose of restricting fences from being located within a sight triangle is to maintain a clear line of vision from a driver's eye to an approaching vehicle or pedestrian. The current Fence Code has no definition for "sight triangle"; the definition is located in the Sign Code. This definition only contemplates vehicular encounters at street intersections. The proposed definition to be included in the Fence Code also creates sight triangles at intersections of driveways with streets, so that fences will not be permitted to obstruct a driver's vision of pedestrians and vehicles while using a driveway to exit a property. In addition to the definition of "sight triangle", the appropriate language is added to §6-12-8(D) and §6-12-8(L). We note that only fences in front yards and side yards adjoining streets would be affected by the proposed sight triangle restriction. The restriction does not apply to fences located in rear yards for the following reasons: ⁽ⁱ⁾ rear yards can be located at street intersections, in which case the application of a sight triangle is judged unnecessary, and ⁽ⁱⁱ⁾ driveways are not located in rear yards adjoining a street, and so the concern with pedestrian or vehicular conflicts is not present.
8. **Maximum height of natural fences in front and corner side yards.** At the Committee of the Whole meetings, it was suggested that natural fences in front and corner side yards should be limited to 36 inches in height. There is no maximum height for natural fences in either the current Fence Code or the review committee's recommendations. The concern is that natural fences can grow into a sight triangle over time.

Options:

- Set a maximum height for natural fences in front and corner side yards, either at 36 inches or a figure to be determined, or
- maintain the current standards.

Staff's recommendation is to maintain the current standards. Encroachments into the sight triangle are already disallowed and are enforced on a complaint basis.

9. **Outdoor storage to be prohibited in dog runs.** During the discussion by the Committee of the Whole, it was suggested that outdoor storage should not be allowed in dog runs. Outdoor storage is not disallowed in the residential zoning districts at this time, and staff has enforced this issue from a property maintenance standpoint. That is, materials may be stored neatly outdoors in residential properties.

Options:

- Prepare a text amendment to the Property Maintenance Code, or
- maintain the current conditions.

Staff's recommendation is to maintain the current conditions. We do not see a need to add property maintenance regulations to the Fence Code or Property Maintenance Code.

10. **Disallow barbed wire in business districts.** Staff received concurrence from the Committee of the Whole that barbed wire should not be permitted in the business zoning districts, and the appropriate text has been added.
11. **Maximum height of commercial/industrial fences to include barbed wire (§6-12-11).** The review committee intended to create a uniform fence height, with or without barbed wire, of seven feet in the business and industrial zones. Barbed wire was to be included in the height determination. The Committee of the Whole agreed that barbed wire should not be permitted in the business zoning districts (§ 6-12-8(J)) unless a variation is approved, and the appropriate text has been added.

Options:

- adopting the review committee's recommendation,
- maintain the current Fence Code requirements, which set a maximum height of seven feet, not including barbed wire, or
- select a maximum height other than seven feet for fences in the business and/or industrial zones.

Staff's recommendation is to maintain the current code requirements. We believe including barbed wire in the height determination may actually result in a less uniform appearance of adjacent fences, since the actual fence height of a fence with barbed wire would need to be less than an adjacent fence without barbed wire. Also, for safety reasons, barbed wire should not be located so low as to be dangerous to passersby. If the top of the barbed wire were at seven feet, then the bottom strand may be as low as six feet.

SUMMARY OF MISCELLANEOUS CHANGES NOT AT ISSUE

In order to improve the Fence Code in terms of accuracy, ease of use and consistency, and also as a result of comments received from the Committee of the Whole, the following minor text and formatting changes are proposed:

1. A number of revisions are based on an effort to create consistency within the document, both in language and content.
2. The language was made clearer and simpler to the reader, and some minor spelling corrections were made.
3. Text which was not pertinent to the issue being discussed was deleted or relocated. For example, where regulatory standards were contained in the

“Definitions” section, that text has been relocated to the appropriate regulatory section of the code.

4. Text which was found to be redundant with other text has been deleted or relocated.
5. Paragraph headings have been provided to make it easier to find particular topics.
6. Where the word “fence” clearly meant “structural fence,” the text has been so revised.
7. The definition of Split Rail Fence was revised in order to clarify the intent of the code to allow split rail fence as either decorative or structural, albeit with different standards.
8. A definition for Model Home Fence was added.
9. §6-12-5 was revised to make clear that a permit is not be required for a decorative fence, natural fence or model home fence.
10. Text was added to §6-12-8 to prevent fences from interfering with utility structures or inhibiting drainage.
11. §6-12-9(C)(2) was added in order to include an item to address fences adjacent to arterial streets within §6-12-9(C) *Fences Adjacent to Streets*.
12. Illustrative sketches have been added to §6-12-9, items C3 through C6.
13. The 5-acre minimum size requirement in §6-12-9(D)(9) has been eliminated, because public lots can be found in Carol Stream as small as ¼ acre.
14. A height standard for trash enclosures in the multifamily properties has been added to §6-12-9(D)(10).
15. Text was added to §6-12-12 to better coordinate the requirements of the Fence Code with those of Chapter 9 *Health Regulations* regarding dog runs.

In this report, the current and proposed Zoning Code language is presented. Current text that is proposed to remain is presented in standard text, while current text that is proposed for deletion is presented in ~~striketrough~~. Finally, recommended new text is underlined. Staff encourages PC/ZBA discussion and questions during the review of the proposed text amendments.

Staff recommends approval of the presented text amendments, although we do encourage PC/ZBA discussion and input. The PC/ZBA can recommend approval or denial of the proposed text amendments, or they can recommend additional revisions to proposed text language. Final approval authority for the text amendments rests with the Village Board.

Chairman Pro-Tem Michaelsen started the discussion with the first item, back-to-back fences.

Commissioner Manzzullo said that as long as there is a three-foot separation between fences, he does not have a problem with that.

Commissioner Vora said that he agrees with the three-foot separation.

Commissioner Spink asked why other municipalities, such as Glendale Heights, Hanover Park, West Chicago and Bartlett used for comparisons? She noted that they are surrounding towns to the Carol Stream area and she feels that those codes would be pertinent, unless it was stated that they did not have one. Community Development Director Glees said that they were trying to keep the project manageable. Commissioner Spink commented that she thinks it is far-fetched to use Schaumburg and Hoffman Estates. Mr. Glees said that he did try to obtain most of the Codes on line, and that is really the reason. He has 30 or 40 municipal web sites in his 'Favorite Places' and he did go to quire a few to try to find the codes on line and it was very difficult. Commissioner Spink said that she feels that if the Village is trying to make something more universal and sort of blend in with out neighbors, staff should have done this closer to home. Mr. Glees said that if there were ten towns selected to look at regarding any issue, there could be ten different standards and his would suggest that in order to try to maintain consistency, with what has historically been allowed in Carol Stream , and so as not to make changes that would make almost every fence in town non-conforming. Mr. Glees said that if we are interested in making a change, perhaps a good reason would be because most of the other towns do have a regulation that is different than ours and ours is being perceived as unreasonable in some way. Rather than try to make our Fence Code as similar as possible to as many communities as possible. He said that he went to the other codes were other changes were being suggested. One example is split rail fences, whether they should be allowed, where they should be allowed, how tall they should be, what has been allowed in the past and so the other communities as a purpose of comparison. There was quite a diversity in regard to this subject.

Commissioner Smoot said that he has a problem with the three-foot separation, but the recommendation is against that. Mr. Glees said that the Codes do not require that, and staff is not recommending that that be implemented.

Chairman Pro-Tem Michaelsen commented that he would not like to take three feet of his property away from usage of his yard. He said that he is not opposed to back-to-back fences. Mr. Svalenka commented that the code would allow that fences be directly adjacent, not one foot apart. It was the consensus of the Commissioners to have the Code remain silent of the issue and allow back-to-back fences does the current Fence Code.

The Commissioners concurred to have the Code remain silent and allow back-to-back fences.

In regard to the height of chain link fencing, the Commissioners concurred to maintain the current Fence Code requirements which set a maximum height of five feet but allow lesser heights.

In regard to the height of residential structural fences to be fixed at five feet or six feet, depending on location, Commissioner Manzzullo asked staff to elaborate on the phrase "depending on location". Mr. Glees said that the concern was that there are many streets in the Village which have back yards facing the street right-of-way so there are rows of fences along the streets. There is no requirement for uniformity and it was felt by some that there should be uniformity. The thinking was that for rear yard fences that are adjacent to higher traffic streets, the height should be six feet and it should be a

wood fence of a dog-eared type and for other street that are not necessarily high traffic, the fence should be five feet and of a certain type of wood. The goal would be to have a uniform-looking corridor. Mr. Glees said that if we were to go with something like that, I didn't really get very elaborate in arguing for or against. This is perhaps, the most high profile issue of what the community came out with five years ago. The concern among those who did not favor a uniform fence, there were several, one was that if a uniform fence is required does that mean that when someone wants to replace their fence, they then have to buy this certain type of fence and perhaps it costs more than their budget, would the Village subsidize these fences. Would the Village pay for the fences in their entirety? If a fence were to blow down or become damaged and needed to be replaced, and it was a stockade fence would be more economical, is it practical to ask a resident to pay for a more expensive fence. What about someone who has a row of evergreen trees, that look very nice and are a natural fence, would they be expected to cut those trees down and put a fence up, or would that be existing non-conforming? Those are some of the concerns. In response to the question of what staff is recommending, Mr. Svalenka said that it would be the current code, which would mean there would be no code. It would only allow maximum heights. Mr. Glees said that we don't have a current standard, but we have a maximum height and allowable materials. In response to the question of someone putting up a chain link fence, Mr. Glees noted that chain link is an allowable material. He said that the Commissioners should feel free to make suggestions, and if the majority of this Board feels that perhaps there should be restrictions about chain link fences abutting roadway corridors, they are entitled to make such a recommendation. Chairman Pro-Tem Michaelsen suggested to the Board that they recommend that any fence on arterial streets that the fence be a wood product, and on the side yards, cyclone fences would be allowed. He asked if this is changed to provide that on arterial streets fences would have to be 6 ft. in height and of a wood product and a resident wanted to replace a chain link fence it would have to be with the wood product? Mr. Svalenka defined the issue as changing the Code to prohibit chain link adjacent to arterial streets or have specific materials including PVC. Commissioner Spink said that she is opposed to limiting choices. Commissioner Hundhausen said that she too is opposed for the reason of requiring some residents to pay more for their fences. Commissioner Smoot said that he objects since requiring wood fencing does not guarantee uniformity since residents can paint their fence any color, or any stain or just nothing. Commissioner Christopher concurred with the others. Chairman Pro-Tem Michaelsen said that it is 6 to 1 to maintain the current Fence Code requirements, which set a maximum height but allow lesser heights

In regard to #4, Fences adjacent to streets must be wood, and fences adjacent to arterial streets must be a certain type of wood it was the consensus of the Board to maintain the current Fence Code requirements, which set a maximum heights but allow lesser heights, and do not specify a fence type, color or material.

In regard to # 5, Location of fences adjacent to street revised. Mr. Svalenka stated that the current Code requires fences along streets to be setback 5 feet or 25 feet and staff is proposing to eliminate that required setback to the property. The Board concurred with the staff recommendation to remove the setback requirements.

In regard to # 6, Maximum height of residential decorative fences reduced to three feet. Mr. Svalenka stated that staff is recommending that we allow split rail fences be three feet in the front yard and four feet in the corner side yard. Chairman Pro-Tem Michaelsen noted that it is 5 to 2 to retain the current Code. It was noted that a permit is not required to install a decorative fence.

In regard to # 7, Definition of "sight triangle" added, the consensus of the Board was to agree with the Staff recommendation to add this definition.

In regard to #8, Maximum height of natural fences in front and corner side yards, the consensus of the Board is to maintain the current standards.

In regard to #9, Outdoor storage to be prohibited in dog runs, Mr. Svalenka stated that staff is recommending to maintain the current code as this is addressed through the Property Maintenance Code. It was the concurrence of the Board to maintain the current code.

In regard to # 10, Disallowed barbed wire in business districts, Commissioner Spink and Commissioner Hundhausen noted that barbed wire was just approved for an area that is part business and part residential and asked where that fits in. Mr. Glees said that that case was due to Homeland Security Department and was approved as a variation to the Code. If there was a need for barbed wire, it would be considered as a special case and a variation would need to be approved. It was the consensus of the Board to maintain the current standards.

In regard to #11, Maximum height of commercial/industrial fences to include barbed wire, it was the consensus of the Board to concur with the staff recommendation to maintain the current code requirements.

Commissioner Vora asked about getting the fences on County Farm Road between North Avenue and Birchbark Trail into some kind of conformity and Mr. Svalenka said that staff has recommended that we do not have a specific material or height requirement, there would be just a maximum height and a list of permitted materials. Commissioner Vora commented that this just doesn't look good and Mr. Glees responded that the other side of that problem is that people would be required to have a certain type of fence and everyone would be required to have a fence and in all fairness, who should bear the cost of that fence? Should it be the individual property owner who would have no say in it, or would it be the Village, who is imposing the regulation? Commissioner Smoot asked if we couldn't just give them a can of paint and paint them all the same color? It was suggested that maybe the Village could come along and spray them.

Commissioner Manzzullo asked what would happen with a natural fence that has grown up into the site triangle and it was determined that it should be reported to Community Development for follow-up with the owner.

Chairman Pro-Tem Michaelsen asked about the height of a dog run which can be up to eight feet if constructed of chain link. He commented that he would be opposed to have someone who has a five-foot chain fence putting up a dog run that is eight feet high at the side of the house. Mr. Glees explained that what is used to say is "the height of a dog run shall be as permitted, within the Zoning District, unless it is constructed entirely of chain link, which may be eight feet high". Mr. Svalenka said that dog runs always

require approval of the Zoning Board of Appeals and are also not allowed in a side yard. They are only allowed in a required rear yard. The Code currently says that “The Zoning Board of Appeals shall review the location with respect to its effect on surrounding residences.” Chairman Pro-Tem Michaelsen questioned allowing the pavement in the back yard in a dog run, suggesting that maybe the base should be stone. Mr. Svalenka stated that any paving would have to meet lot coverage requirements. Mr. Glees said that this is probably something that came out of the discussions held and it appears that there was no opposition to letting it remain in the Code.

Commissioner Hundhausen moved to recommend approval of all of staff’s recommendations except for # 6 where the split rail height is to remain at 48” for side and back.

Chairman Pro-Tem Michaelsen asked to review # 6 saying that staff recommendation is to lower the height of split rail fences in front yards to three feet.

At this point Commissioner Hundhausen withdrew her motion.

At the request of Commissioner Manzzullo Mr. Svalenka re-read the item, “regarding the maximum height of residential decorative fences to be reduced to three feet, the review committee believed that the current standard of four feet high is too high for a fence to be considered decorative and recommends a height of 36 inches. In addition, one of the comments received from the Committee of the Whole was that decorative and split rail fences should be no more than 24 inches in height. The options are to adopt the review committee’s recommendation or to maintain the current Fence Code requirements which sets a fence height at 48 inches or select a maximum height other than 48 inches such as 36 inches for decorative fences and 24 inches for split rail fences. the fence regulations for decorative and split rail fences in other communities are as follows:

Wheaton – Maximum height of three feet in the front yard and four feet in the side yard adjoining a street, 50% open, no limit on length.

Glen Ellyn – Does not address decorative or split rail fences.

Schaumburg – No fence of any kind allowed in front or side yards adjoining a street beyond the actual building line.

Hoffman Estates – Four feet in height, eight feet in length, 80% open, permitted at lot corners.

Carol Stream’s current regulations for decorative fences are fairly similar to Wheaton’s, the differences being that Wheaton has no limitation on the length and such fences may only be three feet in height in a front yard. Staff’s recommendation is to strike a compromise with the recommendation of the Review committee by adopting regulations similar to Wheaton’s. We believe limiting split rail fences to only two feet in height is not reasonable, but that three feet in the front yard and four feet in the corner side yard seem practical.

A poll of the Commissioners showed a 4 to 3 in favor of staff’s recommendation to allow three-foot height in the front yard and four feet in the corner side yard.

Mr. Svalenka suggested that someone make a motion with out a condition or with a condition and if the condition was made as a part of the motion, he suggested taking a roll call vote including that condition in the motion. Whatever the results of that, take a roll call vote on the motion.

There was discussion regarding specific scenarios and the issues of changing the existing regulations and the impact on residents when existing fences have to be replaced.

Commissioner Manzzullo moved and Commissioner Hundhausen made the second to recommend approval of all staff recommendations except for Item # 6, for which we recommend maintaining the current code. The results of the roll call vote were:

Ayes:	5	Commissioners Manzzullo, Christopher, Smoot, Vora & Hundhausen
Nays:	2	Commissioner Spink and Michaelson

Commissioner Manzzullo moved and Commissioner Hundhausen made the second to recommend approval of the text amendment – fence code including the exception as voted on previously. The results of the roll call vote were:


Ayes:	7	Commissioners Manzzullo, Christopher, Smoot, Vora, Spink, Hundhausen and Michaelson
Nays:	0	

At 9:05 PM Commissioner Manzzullo moved and Commissioner Spink made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

AGENDA ITEM

Village of Carol Stream C-1 6-18-07
Interdepartmental Memo

TO: Mayor and Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: June 14, 2007
RE: Deputy Police Chief Appointment

Interviews were held to fill the vacant position of Deputy Police Chief in the Police Department. Chief Willing has recommended, and I have concurred with the appointment of Lieutenant Kevin Orr effective Monday, June 18, 2007. Lieutenant Orr will be sworn in as Deputy Police Chief at the June 18 Village Board meeting.

Attachment

Joe Breinig

From: Rick Willing
Sent: Tuesday, June 12, 2007 10:49 AM
To: Rick Willing
Subject: Press Release

Carol Stream Police Department
500 N. Gary Avenue
Carol Stream, IL 60188

MEDIA RELEASE

For Immediate Release

Orr Appointed Deputy Chief of Police

Village Manager Joe Breinig appointed Lt. Kevin Orr, a 19-year veteran of the Carol Stream Police Department as the Village's new deputy chief of police effective Monday, June 18th. Orr will be administered the oath of office at the Village Board meeting that night. Recommended by Police Chief Rick Willing, Orr will assist with the management of the 96-person department. Orr replaces Deputy Chief Lance Oakland who retired on May 4 after 25 ½ years of service.

"Kevin is a very motivated and dedicated employee," said Willing. "At every step of his career, he has worked diligently to make a difference in the department and community."

In 1988, Orr began his service with the Village as a police officer. He was promoted to sergeant in 1998 and lieutenant in 2003. He has served in various specialized capacities throughout his career.

"My career has been very satisfying and rewarding", Orr said. "I am looking forward to my new responsibilities as deputy chief and the challenges associated with the position."

Orr earned a Master's Degree in Public Safety Administration from Lewis University last month. He is also a 2006 graduate of the Police Executive Research Forum's Senior Management Institute for Police and a 2005 graduate of the FBI's National Academy. Orr also attended Northwestern University's Center for Public Safety School of Police Staff and Command.

"The department is very fortunate to have a person of Kevin's qualifications," Willing said. "He has demonstrated the ability to be a leader in the organization."

During his 19-year career, Orr has received several awards for his dedicated service including:

- **Department Valor Award;** 1993
- **Village of Carol Stream Employee Recognition Award;** 1993

Orr and his wife Leslie currently reside in South Elgin.

#

6-18-07 C-2

Village of Carol Stream

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: June 11, 2007

RE: **Agenda Item for the Village Board Meeting of June 18, 2007 -
Public Hearing for Wiener Parcel Annexation Agreement**

Doctors Marc and Pauline Wiener are owners of the property at the northeast corner of the intersection of St. Charles Road and County Farm Road. The Wieners wish to construct a medical office building on the property and connect to the Winfield water system, which is nearby. Winfield has agreed to a water service connection, provided the Village of Carol Stream approves. There is no sanitary sewer system nearby, so the Wieners will construct a septic system.

Staff has discussed the matter with the Village Attorney, and we believe it would be appropriate to enter into an agreement with the Wieners in order to address certain issues. We would highlight the following elements of the agreement:

- The property must annex to Carol Stream if it becomes contiguous, except that this obligation is not effective until 10 years from the date of execution of the agreement. However, if the property would be part of a joint annexation, the 10-year stipulation would not apply.
- Upon annexation, the property would be zoned R-1 and the uses thereon would be considered existing nonconforming. The Village would entertain a request for appropriate zoning for a medical office building.
- There is no obligation for the owners to connect to the Village water system at a future date.

The Village Attorney has worked with the Wieners' attorney to craft the attached agreement, and has found it acceptable.

RJG:bg

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ANNEXATION AGREEMENT FOR
WIENER PARCEL

WHEREAS, the Owners of the parcel commonly known as the Wiener Parcel of approximately one (1) acre on the northeast corner of County Farm Road and St. Charles, West Chicago, Illinois, 60185 are prepared to cause the Subject Property to be annexed to the Village of Carol Stream (“Village”); and

WHEREAS, the Owners would not be willing to cause the Subject Property to be annexed except under the terms and conditions of this Annexation Agreement, and the Village is willing to delay its annexation of the subject property in accordance with these terms.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES MADE HEREAFTER, the Village of Carol Stream and Dr. Marc L. Wiener and Dr. Pauline K. Wiener, the current Owners of the Subject Property, located at 27W170 St. Charles Road, West Chicago, Illinois, 60185, do hereby enter into this Annexation Agreement, and agree, as follows:

1. Annexation: The Owners of the Subject Property, which is legally described in Appendix “A,” shall annex that property to the Village upon the contiguity of that property to the corporate boundaries of the Village of Carol Stream. Provided, however, that even if the property should become contiguous to the Village at a time sooner, the obligation of the Owners shall not require annexation until at least ten (10) years after the execution of this Annexation Agreement, except for the circumstances specified in the next paragraph.

In the event that the Subject Property is not itself contiguous to the Village, but it would be contiguous, along with other unincorporated properties, the Owners shall, at any time after the execution of this annexation, and upon thirty (30) days’ written notice from the Village, execute a petition seeking annexation to the Village, which petition may be filed in the Circuit Court of

DuPage County. In that case, and without objection from the Owners, the Subject Property, along with other properties, will be jointly annexed.

The Village may select an attorney to represent the Owners in such a court petition and the Village, in that case, shall pay all of the expenses of the Court proceedings, including all attorney's fees and costs. If the Subject Property is itself contiguous to the Village, and the ten (10) year time period has passed, then, upon thirty (30) days written notice, the Owners will submit to the Village a petition seeking annexation. Upon annexation, the Owners shall pay the \$600.00 per acre annexation fee to the Village of Carol Stream and a \$600.00 per acre annexation fee to the Carol Stream Fire Protection District. These shall be the only annexation fees charged to the Owners upon annexation.

2. Zoning: Upon annexation, the property will be automatically zoned R-1 in accordance with the ordinances of the Village. The Owners, at the time of the Annexation Agreement, are constructing a medical office on the Subject Property. Upon annexation, the medical clinic building, and any additions to that building, constructed pursuant to permits from DuPage County, shall constitute valid non-conforming uses and may be continued for the life of the Annexation Agreement or for as long as the use as a medical office exists, whichever is longer. Upon annexation, the Village will entertain a request to rezone the Subject Property to B-4 zoning or such similar zoning allowing the use of the Subject Property as a medical office.

While the Subject Property remains in unincorporated DuPage County and until the Subject Property is annexed to the Village, the Subject Property shall be developed and constructed pursuant to all codes, ordinances, and regulations of DuPage County. No codes, ordinances and regulations of the Village, other than its subdivision regulations, will be applicable to the Subject Property until and unless the Subject Property is annexed to the Village.

3. Water Service: Unless the Owners request water service from the Village of Carol Stream, and it is available at the site or through an extension of lines at the Owners' expense, there shall be no obligation for the Owners to connect to the Village of Carol Stream's water system. The Village of Carol Stream hereby consents to the continued use of water service furnished by the Village of Winfield to the Subject Property. If the Owners ever desire a water connection to the Village of Carol Stream, and such water service is available, they shall pay the tap-in and connection charges then applicable.

4. Remedies: In addition to all rights and remedies specified in this Agreement, the Village will have the authority to pursue any and all rights and remedies at law or in equity, to which it is entitled in order to enforce the terms of this Agreement. The Owners may seek to enforce the obligations of the Village by Declaratory Judgment or by specific performance, but in no event shall the owners seek or receive money damages from the Village or its officers and employees.

5. Recording: The Village Clerk is hereby directed to cause this Agreement to be recorded with the Recorder of Deeds of DuPage County, following its execution and approval by the Village Board.

6. Notice. Notices or other material which any party is required to, or may wish to, serve upon any other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by certified or registered mail, return receipt requested, postage prepaid, addressed as follows:

If to Owners: Dr. Marc Wiener
27W170 St. Charles Road,
West Chicago, Illinois 60185

With Copy to: Mr. Howard P. Levine
2100 Manchester Road, S. A-101
Wheaton, IL 60187

If to Village: Village Clerk
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188-1899

With Copy to: Mr. Stewart Diamond
140 S. Dearborn, 6th Floor
Chicago, IL 60603
(Or then Village Attorney)

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

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

9. Recitals. The recitals set forth in the beginning of this Agreement are incorporated herein by reference and shall constitute substantive provisions of this Agreement.

IN WITNESS WHEREOF:

The parties have caused this Annexation Agreement to be executed this _____ day of

_____, 2007.

VILLAGE OF CAROL STREAM,

Mayor

ATTEST:

Village Clerk

PROPERTY OWNERS:

Dr. Marc L. Wiener

Dr. Pauline K. Wiener

APPENDIX A

Lot 2 in Fuchs and Mc Nulty Division of part of Lot 5 in Assessment Plat of the Edward W. Plane Estate (except that part conveyed in Trustee's Deed to the County of DuPage, a Body Politic Recorded November 9, 1989 as Document Number R89-141820 and also excepting that part thereof conveyed by R88-60325), being a subdivision of Part of Section 36, Township 40 North, Range 9, and Section 31, Township 40 North, Range 10, East of the Third Principal Meridian, According to the Plat of said Division Recorded January 18, 1972 as Document R72-02693 and Certificate of Correction Recorded January 20, 1972 as Document R72-03079, in DuPage County, Illinois.

P.I.N. 01-36-403-027

Common Address: 27W170 St. Charles Road, West Chicago, Illinois 60185

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: John Svalenka, Village Planner *JS*

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

DATE: June 13, 2007

RE: **Agenda Item for the Village Board meeting of June 18, 2007**
PC/ZBA Case 07144, Auto Showcase, 545 E. North Avenue
Expansion of a Special Use Permit – Open Sales Lot

On May 5, 2003, the Village Board of Trustees approved various requests to allow the Auto Showcase business to operate at 545 E. North Avenue. One of those requests was a Special Use Permit for an open sales lot ancillary to the permitted use of motor vehicle sales and service. On January 13, 2006, the Village Board of Trustees approved various requests to allow the Auto Showcase business to expand into an adjacent facility at 106 N. Schmale Road. The Special Use Permit for an open sales lot was expanded to include the facility at 106 N. Schmale Road. At this time, Attorney Joseph Ash, on behalf of his client, Andrew Bucaro, is seeking Village approval in order to again expand the Auto Showcase business.

The Auto Showcase inventory mainly consists of used vehicles, no more than five model years old, ranging between \$15,000 and \$50,000. Keeping with this trend, Mr. Bucaro sells vehicles that are upscale in nature, including BMW, Audi, Mercedes Benz, and Landrovers. The business has expanded to the point that the entire current sales lot is normally full. Therefore, the petitioner proposes to construct additional open sales lot area on the vacant 0.5-acre property directly north of the Auto Showcase building at 545 E. North Avenue. An expansion of the existing Special Use Permit is required to allow for the open sales lot.

The staff report presenting the requested expansion of a Special Use Permit, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on June 8, 2007. At their June 11, 2007, meeting, the PC/ZBA recommended approval of the expansion of a Special Use Permit, with conditions, by a vote of 7-0.

One of the conditions in the staff report required the petitioner to make a revision to the plans before the plans would be brought to the Village Board for final approval. The condition reads as follows:

- That the width of the pavement on the Site Development Plans shall be increased from 50 feet to 60 feet before the plan will be brought to the Village Board for final approval.

The petitioner has submitted revised Site Development Plans that include a 60-foot wide paved area, in compliance with the condition.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested expansion of a Special Use Permit and adopt the necessary Ordinance.


JDS:js

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Elc 6-18-07

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Robert J. Glees, Community Development Director 

DATE: June 12, 2007

RE: **Agenda Item for the Village Board Meeting of 6/18/07**
PC/ZBA Case # 07089 – Village of Carol Stream
Fence Code Text Amendments

As part of the 2001 Overall Village Goal, an interdepartmental staff committee was formed to evaluate various sections of the Carol Stream Code of Ordinances in order to recommend improvements by which Carol Stream properties would present “a sparkling appearance.” The committee evaluated the Fence Code, Sign Code and Property Maintenance Code. The committee’s recommendations for the Fence Code were evaluated and used to create a draft text amendment, which was reviewed by the Village Board and the Plan Commission / Zoning Board of Appeals at two meetings of the Committee of the Whole in 2002. Because no clear consensus was reached on certain issues, including the requirement for fence uniformity along arterial roadways, the matter of revisions to the Fence Code was placed in abeyance.

Staff recently renewed the project to make improvements to the Fence Code. The interdepartmental committee recommendations that were seen in 2002 as being contentious were not recommended by staff to be included in the revisions to the Code. Instead, staff evaluated the various issues, made recommendations and presented a draft revised Fence Code to the PC/ZBA for discussion. A summary of the issues, revisions and PC/ZBA recommendations is as follows:

1. **Restrictions regarding back-to-back fences.** The PC/ZBA concurred with staff’s recommendation for the Code to remain silent and allow back-to-back fences.
2. **Height of chain link fences to be reduced and fixed at four feet.** The PC/ZBA concurred with staff’s recommendation to maintain the current Fence Code requirements and not fix a uniform chain link fence height throughout the Village.

3. **Height of residential structural fences to be fixed at five feet or six feet, depending on location.** The PC/ZBA concurred with staff's recommendation to maintain the current regulations, which allow a maximum height, not a fixed height.
4. **Fences adjacent to streets must be wood, and fences adjacent to arterial streets must be a certain type of wood.** The PC/ZBA concurred with staff's recommendation to maintain the current Fence Code requirements with respect to allowable fence materials, except that wood composites would now also be allowed.
5. **Location of fences adjacent to streets revised.** The PC/ZBA concurred with staff's recommendation to remove the setback requirements for structural fences located along a side yard adjoining a street to be offset either five feet or 25 feet from the property line, depending on the nature of the adjacent property to the rear.
6. **Maximum height of residential decorative fences.** The PC/ZBA did not concur with the review committee's or staff's recommendation to reduce the height of decorative fences to 36 inches, but rather chose to maintain the current maximum height of 48 inches.
7. **Definition of "sight triangle" added.** The PC/ZBA concurred with staff's recommendation to add a definition of "sight triangle" and impose restrictions against fences being located therein.
8. **Maximum height of natural fences in front and corner side yards.** The PC/ZBA concurred with staff's recommendation to maintain the current standards, which do not set a maximum height for natural fence. Encroachments into the sight triangle are already disallowed and are enforced on a complaint basis.
9. **Outdoor storage to be prohibited in dog runs.** The PC/ZBA concurred with staff's recommendation for the Fence Code to remain silent with respect to outdoor storage. This issue is already addressed in the Village's property maintenance regulations.
10. **Disallow barbed wire in business districts.** The PC/ZBA concurred with staff's recommendation that barbed wire should not be permitted in the business zoning districts.

11. **Maximum height of commercial/industrial fences to include barbed wire.** The PC/ZBA concurred with staff's recommendation to maintain the current code requirements with respect to allowable fence height.

In order to improve the Fence Code in terms of accuracy, ease of use and consistency, and also as a result of comments received in 2002 from the Committee of the Whole, a number of minor text and formatting changes are made in the revised Code. These were itemized in the staff report presenting the specific text amendments that was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on June 8, 2007.

At their June 11, 2007, meeting, the PC/ZBA recommended approval of the text amendments by a vote of 7-0 with the modification that the allowable height of decorative fences remain at 48 inches. The proposed text language for each of the amendments is contained within the Ordinance in the Village Board's packets. If the Village Board concurs with the PC/ZBA recommendation, they should approve the text amendments and adopt the necessary Ordinance.

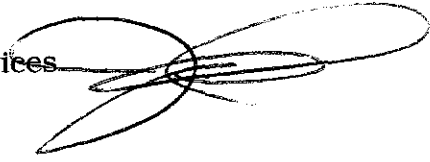
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AGENDA ITEM

Village of Carol Stream G-1 6-18-07
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: James T. Knudsen, Director of Engineering Services
DATE: 6/13/2007
RE: Reduction No. 8 - Jason Court Subdivision



The Patrick Group has submitted Reduction Request No. 8 for a reduction in letter of credit no. 152 for improvements in the above project. The applicable amount of reduction should be \$8,459.88 as indicated below.

Total security originally provided	\$664,734.67
Adjusted security at 115% of estimate	\$664,734.67
Difference	(\$0.00)
Total work completed to date	\$539,479.63
Total additional reduction (see worksheet)	\$0.00
Total authorized reduction from original security	\$539,479.63
Amount previously authorized	(\$531,019.75)
Amount of this reduction	\$8,459.88
Remaining balance of the security	\$125,255.04

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: **Jason Court Subdivision**

ESTIMATE AMOUNT:	\$578,030.15	PAYABLE TO: The Patrick Group
BOND AMOUNT:	\$664,734.67	
115% OF ESTIMATE:	\$664,734.67	
DIFFERENCE:	(\$0.00)	
DATE OF ESTIMATE:	8/8/2005	LETTER OF COMMITMENT NO.:
ESTIMATE NUMBER:	8	152

PERCENT		DESCRIPTION	100% PRICE		TOTAL
100 %		SANITARY SEWER	\$68,990.00		\$68,990.00
100 %		STORM SEWER	\$95,501.00		\$95,501.00
100 %		WATER MAIN	\$112,642.00		\$112,642.00
QUAN	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
PAVEMENT					
3827	SY	1 1/2" Surface Course	\$3.20	\$12,246.40	
3827	SY	2" Binder Course	\$4.00	\$15,308.00	\$15,308.00
3827	SY	10" Aggregate Base	\$5.00	\$19,135.00	\$19,135.00
2364	LF	B 6-12 Conc. C. & G.	\$11.00	\$26,004.00	\$26,004.00
5535	SF	PCC Walk 4.5' Wide	\$3.25	\$17,988.75	\$11,685.38
217	SY	3" Bit. Surface Course for 6' Path	\$6.00	\$1,302.00	
217	SY	4" Aggregate Base	\$2.00	\$434.00	
		PAVEMENT SUB-TOTAL		\$92,418.15	\$72,132.38
EXCAVATION, GRADING, SOIL EROSION					
8373	CY	Topsoil Stripping	\$3.00	\$25,119.00	\$25,119.00
7600	CY	Cut/Fill	\$3.00	\$22,800.00	\$22,800.00
3513	CY	6" Topsoil Replacement	\$3.00	\$10,539.00	\$7,904.25
2700	CY	Borrow On-Site	\$4.00	\$10,800.00	\$10,800.00
3200	LF	Silt Fence	\$1.85	\$5,920.00	\$5,920.00
100	TONS	Construction Entrance	\$10.00	\$1,000.00	\$1,000.00
16	EA	Sediment Trap (Catch All)	\$50.00	\$800.00	\$800.00
4.2	Acres	Temporary Seeding	\$2,500.00	\$10,500.00	\$5,000.00
0.13	Acres	Turf Reinforcement	\$4,000.00	\$520.00	
		EXCAVATION, GRADING SUB-TOTAL		\$87,998.00	\$79,343.25
SITE CLEARING & DEMOLITION					
1	LS	Building Removal & Clearing	\$9,500.00	\$9,500.00	\$9,500.00
1	LS	Capping Well	\$650.00	\$650.00	\$650.00
1	LS	Misc. Demolition & Clearing (Tree Inclusive)	\$9,500.00	\$9,500.00	\$9,500.00
3	EA	Light Fixture (100 Watt)	\$2,500.00	\$7,500.00	\$7,500.00
1	EA	Light Fixture (250 Watt)	\$3,000.00	\$3,000.00	\$3,000.00
2	EA	Sign	\$150.00	\$300.00	\$300.00
		SITE CLEARING & DEMOLITION SUB-TOTAL		\$30,450.00	\$30,450.00
LANDSCAPING					
61	EA	Parkway Trees	\$350.00	\$21,350.00	\$14,350.00
29	EA	Evergreen Shrubs 4' Tall	\$90.00	\$2,610.00	
		LANDSCAPING SUB-TOTAL		\$23,960.00	\$14,350.00

QUAN	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
STORMWATER MGMT. FACILITY					
2150	SF	Retaining Wall	\$20.00	\$43,000.00	\$43,000.00
1	EA	Manhole 6" dia. (control structure)	\$3,000.00	\$3,000.00	\$3,000.00
119	LF	18" RCP	\$29.00	\$3,451.00	\$3,451.00
2	EA	18" FES w/ SAFETY GRATE	\$1,500.00	\$3,000.00	\$3,000.00
1	EA	Landscaping Lot 14 (incl Monitoring & Mgmt)	\$13,120.00	\$13,120.00	\$13,120.00
1	EA	TIDFLEX CHECK VALVE	\$500.00	\$500.00	\$500.00
		STORMWATER MGMT. FACILITY SUB-TOTAL		\$66,071.00	\$66,071.00
TOTAL AMOUNT APPROVED TO DATE:					\$539,479.63
ADDITIONAL AMOUNT AUTHORIZED DUE TO CHANGE IN LOC POLICY:					(\$0.00)
ADDITIONAL (COMMENT):					\$0.00
TOTAL REDUCTION:					\$539,479.63
LESS PREVIOUS REQUESTS: (ENTER AS NEGATIVE)					(\$531,019.75)
AMOUNT NOW DUE:					\$8,459.88

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

VILLAGE OF CAROL STREAM

Village Manager

Village Engineer

Date

Date

DEVELOPER


Company

Name

Date

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: John A. Turner, Director of Public Works 

DATE: June 13, 2007

RE: Bid Award - Staff recommends award of the East Side WRC Demolition Project to the Low Bidder, Joseph J. Henderson & Son of Gurnee, IL

The demolition of the old and unused steel tanks at the East Side of the Water Reclamation Center, (WRC) is a planned capital improvement project that will allow the construction of the proposed Easton Park multi-use path from the new Easton Park townhome development through the east side of the WRC property to the bridge over Klein Creek. The WRC fencing will be modified to place the new multi-use path just outside of the WRC plant grounds. On Tuesday, June 12th, bids were opened for the demolitions of the steel tanks. The following two bids were received:

1. Joseph J. Henderson & Son of Gurnee, Illinois, in the amount of \$422,300.
2. National Wrecking Company of Chicago, Illinois, in the amount of \$447,800.

Joseph J. Henderson & Son has been the prime contractor for most of the expansion at the WRC. We have always found their work to be of high quality. Inasmuch as Joseph J. Henderson & Son is the low bidder, the staff recommends the award of the WRC East Side Demolition to them in the bid amount of \$422,300.

JAT:lm

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE EXECUTION
OF AN ANNEXATION AGREEMENT WITH THE OWNERS OF
RECORD OF CERTAIN PROPERTY LOCATED AT 27W170 ST.
CHARLES ROAD AND KNOWN AS THE WEINER PARCEL**

WHEREAS, the corporate Authorities of the Village of Carol Stream, DuPage County, Illinois, have heretofore determined that it would be in the Village's interest to consider execution of an annexation agreement as contemplated under Division 15.1 of Article 11 of the Municipal Code with the owners of record and beneficial owners of property located at 27W170 St. Charles Road in unincorporated DuPage County (hereinafter "Subject Property") and more specifically described in Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, the Corporate Authorities of this Village held a public hearing upon the proposed Annexation Agreement pertaining to said property on June 18, 2007 at the Village of Carol Stream, pursuant to notice of said hearing published in the Daily Herald in the manner provided by statute; and

WHEREAS, the proposed Annexation Agreement, attached hereto and incorporated herein by reference as Exhibit B was placed on file by the Village in the office of the Village Clerk for public inspection as referenced in said notice of public hearing; and

WHEREAS, the Corporate Authorities, after due investigation and consideration, and pursuant to the aforesaid hearing upon the proposed Annexation Agreement, have determined that it would be in the best interests

of the Village that the Annexation Agreement be entered into with the owners of the Subject property; and

WHEREAS, the legal owners or record and the beneficial owners of the property, which is the subject of the Annexation Agreement, are ready, willing and able to enter into said Agreement for owners' property and to perform the obligations as required thereunder.

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: FINDINGS OF FACT: That the Corporate Authorities of this municipality hereby find as facts all of the recitals in the "Whereas" clauses of this Ordinance, as well as the "Whereas" clauses contained in the attached Annexation Agreement.

SECTION 2: ANNEXATION AGREEMENT PROVIDED FOR: That the Annexation Agreement, hereto attached as Exhibit B, be entered into with the owners of record and the beneficial owners of the subject property, and the Mayor and Village Clerk are hereby authorized to execute said Agreement with the owners on behalf of this Village and its Corporate Authorities, and the same shall be duly attested by the Village Clerk. Said Village Clerk shall duly affix the Corporate Seal of the Village thereto, upon such number of duplicate originals of said Annexation Agreement to be so executed as may be determined by the Mayor of this Village. All of the territory hereinabove referred to that is the subject matter of said Agreement is situated in the County of DuPage and

the State of Illinois, and the Agreement to be executed shall contain the legal description, property index number and common address of the property, which is the subject matter of the Agreement.

SECTION 3: WHEN EFFECTIVE - REPEAL: that this Ordinance shall be in full force and effect from and after its passage and approval, and all parts of ordinances, if any, in conflict with this ordinance are hereby repealed.

PASSED AND APPROVED THIS 18TH DAY OF JUNE 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Mayor

ATTEST:

Beth Melody, Village Clerk

EXHIBIT A

Lot 2 in Fuchs and Mc Nulty Division of part of Lot 5 in Assessment Plat of the Edward W. Plane Estate (except that part conveyed in Trustee's Deed to the County of DuPage, a Body Politic Recorded November 9, 1989 as Document Number R89-141820 and also excepting that part thereof conveyed by R88-60325), being a subdivision of Part of Section 36, Township 40 North, Range 9, and Section 31, Township 40 North, Range 10, East of the Third Principal Meridian, According to the Plat of said Division Recorded January 18, 1972 as Document R72-02693 and Certificate of Correction Recorded January 20, 1972 as Document R72-03079, in DuPage County, Illinois.

P.I.N. 01-36-403-027

Common Address: 27W170 St. Charles Road, West Chicago, Illinois 60185

**ANNEXATION AGREEMENT FOR
WIENER PARCEL**

WHEREAS, the Owners of the parcel commonly known as the Wiener Parcel of approximately one (1) acre on the northeast corner of County Farm Road and St. Charles, West Chicago, Illinois, 60185 are prepared to cause the Subject Property to be annexed to the Village of Carol Stream ("Village"); and

WHEREAS, the Owners would not be willing to cause the Subject Property to be annexed except under the terms and conditions of this Annexation Agreement, and the Village is willing to delay its annexation of the subject property in accordance with these terms.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES MADE HEREAFTER, the Village of Carol Stream and Dr. Marc L. Wiener and Dr. Pauline K. Wiener, the current Owners of the Subject Property, located at 27W170 St. Charles Road, West Chicago, Illinois, 60185, do hereby enter into this Annexation Agreement, and agree, as follows:

1. Annexation: The Owners of the Subject Property, which is legally described in Appendix "A," shall annex that property to the Village upon the contiguity of that property to the corporate boundaries of the Village of Carol Stream. Provided, however, that even if the property should become contiguous to the Village at a time sooner, the obligation of the Owners shall not require annexation until at least ten (10) years after the execution of this Annexation Agreement, except for the circumstances specified in the next paragraph.

In the event that the Subject Property is not itself contiguous to the Village, but it would be contiguous, along with other unincorporated properties, the Owners shall, at any time after the execution of this annexation, and upon thirty (30) days' written notice from the Village, execute a petition seeking annexation to the Village, which petition may be filed in the Circuit Court of

DuPage County. In that case, and without objection from the Owners, the Subject Property, along with other properties, will be jointly annexed.

The Village may select an attorney to represent the Owners in such a court petition and the Village, in that case, shall pay all of the expenses of the Court proceedings, including all attorney's fees and costs. If the Subject Property is itself contiguous to the Village, and the ten (10) year time period has passed, then, upon thirty (30) days written notice, the Owners will submit to the Village a petition seeking annexation. Upon annexation, the Owners shall pay the \$600.00 per acre annexation fee to the Village of Carol Stream and a \$600.00 per acre annexation fee to the Carol Stream Fire Protection District. These shall be the only annexation fees charged to the Owners upon annexation.

2. Zoning: Upon annexation, the property will be automatically zoned R-1 in accordance with the ordinances of the Village. The Owners, at the time of the Annexation Agreement, are constructing a medical office on the Subject Property. Upon annexation, the medical clinic building, and any additions to that building, constructed pursuant to permits from DuPage County, shall constitute valid non-conforming uses and may be continued for the life of the Annexation Agreement or for as long as the use as a medical office exists, whichever is longer. Upon annexation, the Village will entertain a request to rezone the Subject Property to B-4 zoning or such similar zoning allowing the use of the Subject Property as a medical office.

While the Subject Property remains in unincorporated DuPage County and until the Subject Property is annexed to the Village, the Subject Property shall be developed and constructed pursuant to all codes, ordinances, and regulations of DuPage County. No codes, ordinances and regulations of the Village, other than its subdivision regulations, will be applicable to the Subject Property until and unless the Subject Property is annexed to the Village.

3. Water Service: Unless the Owners request water service from the Village of Carol Stream, and it is available at the site or through an extension of lines at the Owners' expense, there shall be no obligation for the Owners to connect to the Village of Carol Stream's water system. The Village of Carol Stream hereby consents to the continued use of water service furnished by the Village of Winfield to the Subject Property. If the Owners ever desire a water connection to the Village of Carol Stream, and such water service is available, they shall pay the tap-in and connection charges then applicable.

4. Remedies: In addition to all rights and remedies specified in this Agreement, the Village will have the authority to pursue any and all rights and remedies at law or in equity, to which it is entitled in order to enforce the terms of this Agreement. The Owners may seek to enforce the obligations of the Village by Declaratory Judgment or by specific performance, but in no event shall the owners seek or receive money damages from the Village or its officers and employees.

5. Recording: The Village Clerk is hereby directed to cause this Agreement to be recorded with the Recorder of Deeds of DuPage County, following its execution and approval by the Village Board.

6. Notice. Notices or other material which any party is required to, or may wish to, serve upon any other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by certified or registered mail, return receipt requested, postage prepaid, addressed as follows:

If to Owners: Dr. Marc Wiener
27W170 St. Charles Road,
West Chicago, Illinois 60185

With Copy to: Mr. Howard P. Levine
2100 Manchester Road, S. A-101
Wheaton, IL 60187

If to Village: Village Clerk
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188-1899

With Copy to: Mr. Stewart Diamond
140 S. Dearborn, 6th Floor
Chicago, IL 60603
(Or then Village Attorney)

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

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

9. Recitals. The recitals set forth in the beginning of this Agreement are incorporated herein by reference and shall constitute substantive provisions of this Agreement.

IN WITNESS WHEREOF:

The parties have caused this Annexation Agreement to be executed this _____ day of

_____, 2007.

VILLAGE OF CAROL STREAM,

Mayor

ATTEST:

Village Clerk

PROPERTY OWNERS:

Dr. Marc L. Wiener

Dr. Pauline K. Wiener

APPENDIX A

Lot 2 in Fuchs and Mc Nulty Division of part of Lot 5 in Assessment Plat of the Edward W. Plane Estate (except that part conveyed in Trustee's Deed to the County of DuPage, a Body Politic Recorded November 9, 1989 as Document Number R89-141820 and also excepting that part thereof conveyed by R88-60325), being a subdivision of Part of Section 36, Township 40 North, Range 9, and Section 31, Township 40 North, Range 10, East of the Third Principal Meridian, According to the Plat of said Division Recorded January 18, 1972 as Document R72-02693 and Certificate of Correction Recorded January 20, 1972 as Document R72-03079, in DuPage County, Illinois.

P.I.N. 01-36-403-027

Common Address: 27W170 St. Charles Road, West Chicago, Illinois 60185

ORDINANCE NO. _____

**AN ORDINANCE GRANTING AN EXPANSION OF A SPECIAL USE FOR
AN OPEN SALES LOT
(AUTO SHOWCASE, 545 E. NORTH AVENUE)**

WHEREAS, Joseph Ash, Attorney, on behalf of Andrew Bucaro, property owner, has requested approval of an Expansion of a Special Use Permit (Ordinance No. 2003-05-27) in accordance with Section 16-9-4(C)(6) of the Carol Stream Zoning Code to allow an open sales lot ancillary to the permitted use of motor vehicle sales and service; and

WHEREAS, pursuant to proper legal notice on June 11, 2007, the Combined Plan Commission/Zoning Board of Appeals considered this Special Use for an open sales lot and have determined that it will not pose a negative effect on property values in the area nor will it be unreasonably detrimental to the public health, safety or general welfare; and

WHEREAS, the Combined Board has filed its minutes regarding approval of this Special use with the Corporate Authorities and have recommended that this Special Use be approved; and

WHEREAS, the corporate authorities find that the granting of the expansion of the Special Use would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 545 E. North Avenue, be granted an expansion of the Special Use Permit for an open sales lot ancillary to the permitted use of motor vehicle sales and

service in accordance with Section 16-9-4(C)(6) of the Zoning Code, as shown on the attached Site Development Plans (Exhibit A), subject to the following conditions:

1. That the petitioner obtain a cross-access easement allowing access through the property to the north prior to a building permit being issued for the improvements.
2. That the petitioner shall submit a stormwater management plan and a photometric plan at the time of building permit that meets with the approval of the Village Engineer.
3. That any request to increase the area of the open sales lot would require an amendment to the Special Use Permit.
4. That the development of the site will comply with all state, county and Village codes and requirements.

LEGAL DESCRIPTION:

The south 136.0 feet (except the east 200 feet thereof) of Lot 6 in KRES Subdivision, being a subdivision of party of the south ½ of the southwest ¼ of Section 33, Township 40 North, Range 10, East of the Third Principal meridian, according to the plat thereof recorded March 6, 1961 as Document 998730, 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 18th DAY OF JUNE 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

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

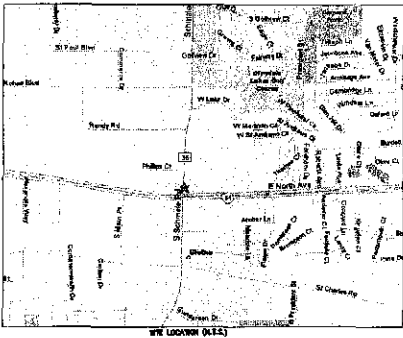
(please print)

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

(Date)

(signature)

SITE DEVELOPMENT PLANS AUTO SHOWCASE NEW PARKING LOT 545 E. NORTH AVE., CAROL STREAM, IL



RECEIVED

JUN 14 2007

COMMUNITY
DEVELOPMENT DEPT

P.L.N. 02-33-302-016
CORNERLY NORTH AVENUE 545 E. NORTH AVE., CAROL STREAM, IL.

SURVEYOR'S NOTE:
THIS IS NOT A BOUNDARY SURVEY. FOR FIELD RELATED ISSUES REFER TO THE FIELD SURVEYOR'S REPORT BY WENDEL, BARNETT & ANDERSON LTD., DATED 7/20/06. BOUNDARY, SETBACK LINE & EASEMENT SHOWN HEREON ARE FOR REFERENCE ONLY.

BOUNDARY NOTES:
ALL SETBACKS REFER TO 30' SETBACK UNLESS OTHERWISE NOTED BY THE SURVEYOR'S REPORT OF THE LAND SURVEY P.L.N. 02-33-302-016. EASEMENT = 75'±

INDEX OF SHEETS:
1 - TOPOGRAPHIC SURVEY EXISTING CONDITIONS
2 - ENGINEERING SITE PLAN

McTYGUE & SHENK, INC.
PROFESSIONAL DESIGN FIRM
LAND SURVEYING CORPORATION
LICENSE NO. 04-000770
5905 W. WISCONSIN AVE., CHICAGO, IL 60649
PHONE: (773) 478-3444 FAX: (773) 724-8114
WWW.MCTYGUEANDSHENK.COM

REGULATIONS:
CONSTRUCTION OF THIS PROJECT SHALL BE IN ACCORDANCE WITH THE CITY OF CAROL STREAM, ILLINOIS, ORDINANCES AND RESOLUTIONS, THE ILLINOIS ZONING ACT, AND ALL APPLICABLE STATE AND FEDERAL LAWS, RULES AND REGULATIONS.



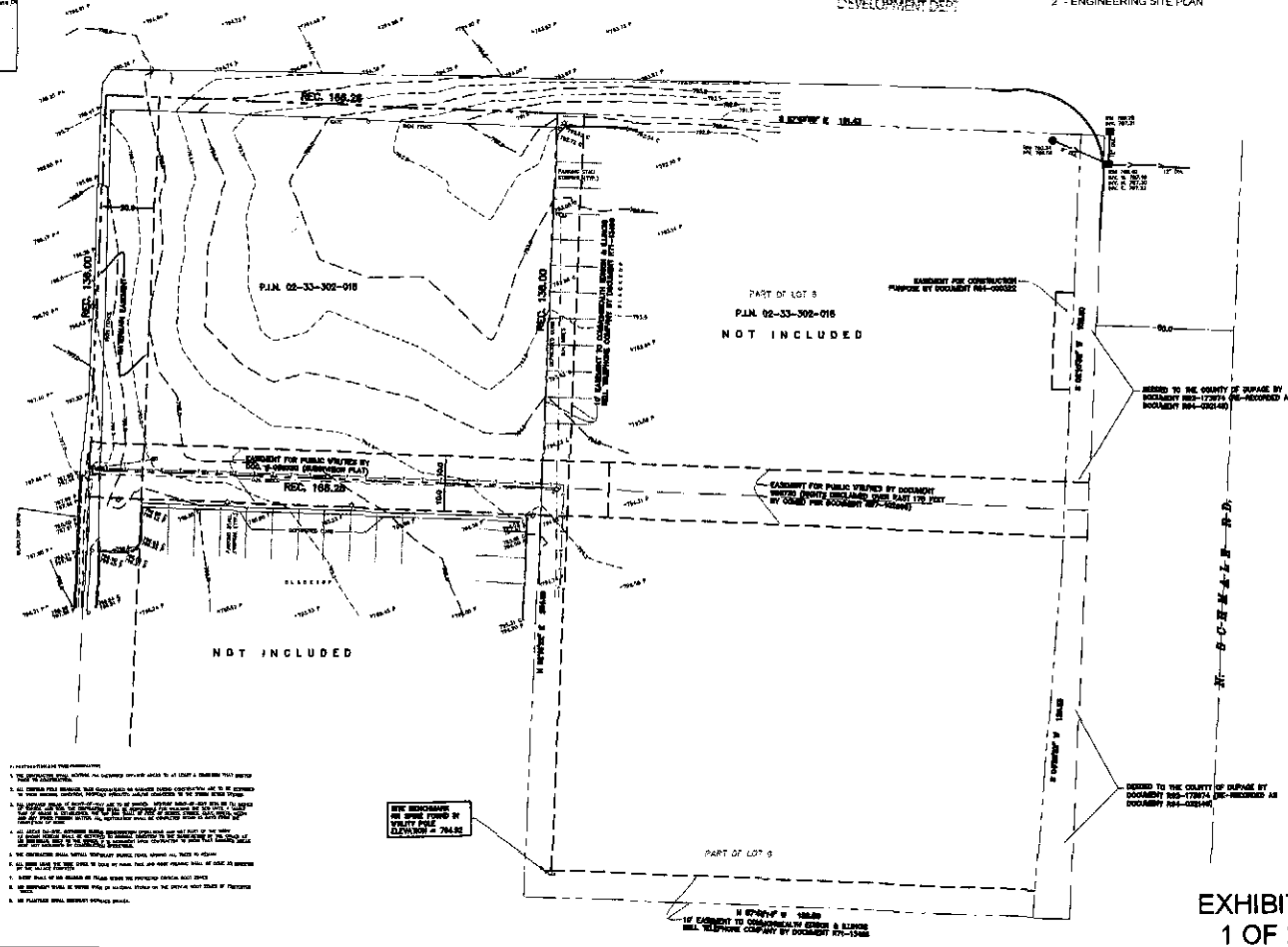
REVISIONS	DATE	BY	DESCRIPTION
1	06/14/07	MS	ISSUED FOR PERMIT
2	06/14/07	MS	ISSUED FOR PERMIT
3	06/14/07	MS	ISSUED FOR PERMIT
4	06/14/07	MS	ISSUED FOR PERMIT

TOPOGRAPHIC SURVEY EXISTING CONDITIONS
AUTO SHOWCASE
NEW PARKING LOT
545 E. NORTH AVE
CAROL STREAM, IL

APPROVED BY:
AUTO SHOWCASE

SCALE: 1" = 20'
DATE: 06-04-07
SHEET NO. 1

1. The information shown on this plan was obtained from a survey conducted by the Surveyor on or about the date shown on the plan.
2. The Surveyor has not conducted a soil test or other investigation to determine the bearing capacity of the soil for the proposed structure.
3. The Surveyor has not conducted a geotechnical investigation to determine the stability of the proposed structure.
4. The Surveyor has not conducted a hydrological investigation to determine the drainage of the proposed structure.
5. The Surveyor has not conducted an environmental investigation to determine the impact of the proposed structure on the environment.
6. The Surveyor has not conducted a traffic investigation to determine the impact of the proposed structure on traffic.
7. The Surveyor has not conducted a noise investigation to determine the impact of the proposed structure on noise.
8. The Surveyor has not conducted a vibration investigation to determine the impact of the proposed structure on vibration.
9. The Surveyor has not conducted a seismic investigation to determine the impact of the proposed structure on seismic activity.
10. The Surveyor has not conducted a wind investigation to determine the impact of the proposed structure on wind.
11. The Surveyor has not conducted a fire investigation to determine the impact of the proposed structure on fire.
12. The Surveyor has not conducted a flood investigation to determine the impact of the proposed structure on flood.
13. The Surveyor has not conducted a pest investigation to determine the impact of the proposed structure on pest.
14. The Surveyor has not conducted a mold investigation to determine the impact of the proposed structure on mold.
15. The Surveyor has not conducted a radon investigation to determine the impact of the proposed structure on radon.
16. The Surveyor has not conducted a lead investigation to determine the impact of the proposed structure on lead.
17. The Surveyor has not conducted a asbestos investigation to determine the impact of the proposed structure on asbestos.
18. The Surveyor has not conducted a PCB investigation to determine the impact of the proposed structure on PCB.
19. The Surveyor has not conducted a mercury investigation to determine the impact of the proposed structure on mercury.
20. The Surveyor has not conducted a dioxin investigation to determine the impact of the proposed structure on dioxin.
21. The Surveyor has not conducted a furan investigation to determine the impact of the proposed structure on furan.
22. The Surveyor has not conducted a heavy metal investigation to determine the impact of the proposed structure on heavy metal.
23. The Surveyor has not conducted a volatile organic compound investigation to determine the impact of the proposed structure on volatile organic compound.
24. The Surveyor has not conducted a semi-volatile organic compound investigation to determine the impact of the proposed structure on semi-volatile organic compound.
25. The Surveyor has not conducted a polycyclic aromatic hydrocarbon investigation to determine the impact of the proposed structure on polycyclic aromatic hydrocarbon.
26. The Surveyor has not conducted a polychlorinated biphenyl investigation to determine the impact of the proposed structure on polychlorinated biphenyl.
27. The Surveyor has not conducted a polycyclic aromatic hydrocarbon investigation to determine the impact of the proposed structure on polycyclic aromatic hydrocarbon.
28. The Surveyor has not conducted a polychlorinated biphenyl investigation to determine the impact of the proposed structure on polychlorinated biphenyl.
29. The Surveyor has not conducted a polycyclic aromatic hydrocarbon investigation to determine the impact of the proposed structure on polycyclic aromatic hydrocarbon.
30. The Surveyor has not conducted a polychlorinated biphenyl investigation to determine the impact of the proposed structure on polychlorinated biphenyl.



**EXHIBIT A
1 OF 2**

FIELD WORK COMPLETED ON: 01/16/2007

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 6 OF THE MUNICIPAL CODE OF THE VILLAGE OF CAROL STREAM (BUILDING CONSTRUCTION AND MAINTENANCE CODES)

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

SECTION 1: That Chapter 6, Article 12, Sections 1-15 of the Carol Stream Building Construction and Maintenance Codes pertaining to the Fence Code are hereby deleted and replaced with the following:

ARTICLE 12: FENCE CODE

Section

- 6-12-1 Purposes of fencing
- 6-12-2 Interpretation
- 6-12-3 Rules of construction
- 6-12-4 Definitions
- 6-12-5 Permit required to erect or alter fence
- 6-12-6 Permit fees
- 6-12-7 Plans survey and specifications
- 6-12-8 General provisions
- 6-12-9 Height and location of structural fences in Residential Zones
- 6-12-10 Height of structural fences in Business Zones
- 6-12-11 Height of structural fences in Industrial Zones
- 6-12-12 Dog runs
- 6-12-13 Nonconforming fences
- 6-12-14 Variations
- 6-12-15 General duties of Community Development Director

Cross-reference:

Fees, see § 6-13-10.

§ 6-12-1 PURPOSES OF FENCING.

The purpose of a fence is to provide privacy, security, weather control, aesthetic appearance, boundary definitions, utility (snow fences), and the like for residential, commercial, industrial, public and quasi-public land uses within the corporate area of the Village.

§ 6-12-2 INTERPRETATION.

(A) In the interpretation of this Article, the rules and definitions contained in this Article shall be observed and applied, except when the context clearly indicates otherwise.

(B) All provisions contained herein shall relate only to those areas within the applicant's property lines.

§ 6-12-3 RULES OF CONSTRUCTION.

The language set forth in the text of this Article shall be interpreted in accordance with the following rules of construction:

(A) Words used in the present tense shall include the future.

(B) Words in the singular number include the plural number, and words in the plural number include the singular number.

(C) The phrase "used for" shall include the phrases "arranged for," "designed for," "intended for," "maintained for," and "occupied for."

(D) The word "shall" is mandatory.

(E) The word "may" is permissive.

(F) The words "yard" or "yards" when used in this Article shall refer to those yard requirements as are set forth in the Village Zoning Code.

§ 6-12-4 DEFINITIONS.

For the purpose of this Article, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

FENCE, DECORATIVE. That type of fence which is essentially for decorative purposes only, intended to contribute to the attractiveness of the property, and not to act as a means of protection or confinement, or to satisfy any other provision of this Article.

FENCE, DOG RUN. An area enclosed on all sides made of wood or metal for the exclusive use of a dog.

FENCE, MODEL HOME. A fence used by a residential home builder to help control the circulation patterns of prospective home purchasers throughout the model home area.

FENCE, NATURAL. That type of fence which consists of natural growth, such as shrubs, hedges, evergreens, and the like, which are 30 inches or more in height and are spaced less than ten feet apart.

FENCE, PRIVACY. A structural fence constructed to screen a patio or deck which does not extend more than five feet beyond the perimeter of the patio or deck. The area enclosed by the privacy fence shall be included in the maximum lot coverage as regulated in the Zoning Code. An enclosure that permits light and air to pass through more than 50% of its surface such as lattice or railings shall not be considered a privacy fence.

FENCE, SPLIT RAIL. An undressed fence rail split lengthwise from a log and set at either end into an upright post. A split rail fence may be either decorative, in conformance with the requirements of § 6-12-8(D), or structural, in conformance with the requirements of § 6-12-9.

FENCE, STRUCTURAL. A structure which is a barrier and is used as a means of protection or confinement, and which is made of manufactured material, such as, but not limited to, wire mesh, chain link, wood or stone material. This definition shall not include dog runs, natural fence or decorative fence. All types of fences except dog runs, natural fence and decorative fence shall be considered as structural fence.

FIRST FLOOR DECK. A deck or platform that is no higher than six feet above the top of foundation of that section of the wall to which the deck is being attached.

SIGHT TRIANGLE. That portion of a lot within the triangular area formed by two measurements 25 feet in length from the point of intersection of two street right-of-way lines forming a corner lot, or 25 feet in length from the point of intersection of a street right-of-way line and the edge of an intersecting driveway.

§ 6-12-5 PERMIT REQUIRED TO ERECT OR ALTER FENCE.

Unless otherwise provided, no structural fence or dog run shall be erected or altered until a permit has been secured from the Village by the person desiring to erect or alter the structural fence or dog run. No permit shall be required for the erection or alteration of a decorative fence, a natural fence or a model home fence.

§ 6-12-6 PERMIT FEES.

The fee for permits issued for the erection or alteration of structural fences and dog runs shall be as are required in § 6-13-10 of this code.

§ 6-12-7 PLANS, SURVEY AND SPECIFICATIONS.

A copy of the Plat of Survey for the property, the specifications showing work to be done, and the location of proposed fence on the property must be submitted with each application for a building permit.

§ 6-12-8 GENERAL PROVISIONS.

(A) No structural fence shall be allowed on any part of a required front yard or side yard adjoining a street, except as provided in this Article.

(B) All structural, decorative and natural fence, including all posts, bases and other structural parts, shall be located completely within the boundaries of the lot on which the fence is located. No fence shall be located closer than 12 inches to a public sidewalk.

(C) *Model Home Fences.* Model home fences may be located in required front yard or side yards adjoining a street, shall be no more than 36 inches in height, and shall not be located within a sight triangle or in any street rights-of-way. Model home fences shall only be used to help control the circulation patterns of prospective home purchasers throughout the model home area. Conversion of a model home to a residence shall require any existing fences on the property which do not comply with the applicable regulations of this Article to be removed prior to a certificate of occupancy being issued for the residence.

(D) *Natural and decorative fences.* Natural and/or decorative fences may be allowed anywhere in the required front yard and/or side yard adjoining the street, subject to the following provisions:

(1) No natural fence or decorative fence located in a front yard shall be oriented parallel to the street if designed in any manner which causes the fence to extend across more than one-third of any street frontage, unless specifically permitted in this Article.

(2) All natural fences must be wholly within the property lines.

(3) No natural fence located in a front yard or side yard adjoining a street may be located closer than ten feet from the curb or within a sight triangle.

(4) Decorative fence located in a front yard or in a side yard adjoining a street shall be no more than 48 inches in height, shall be at least 50% open space, and shall in no way interfere with vision.

(E) Structural fence material shall consist of one of the following:

(1) Wood, chemically treated or naturally resistant to decay,

(2) Metal, not less than 11-gauge,

(3) Concrete,

(4) Masonry,

(5) Plastic,

(6) Wood composites,

(7) Use of any other materials must be as approved by the Community Development Director.

(F) Structural fences shall be designed and constructed to resist a horizontal wind pressure of not less than 35 pounds per square foot, per the requirements of the Carol Stream Building Code, in addition to all other forces to which they may be subjected. Fences that are leaning at an angle of 15 degrees or greater when measured from vertical are considered dangerous and shall be unlawful.

(G) Structural fences shall be erected so that the posts and all other supporting members face to the owner's property. The rough part of a fence shall face the owner's property. This restriction shall not apply in the case of a fence erected on a residential property which abuts a commercial or industrial lot. Chain link fabric shall be installed with the barbed end facing down.

(H) Fire hydrants shall not be blocked by any fence or bushes.

(I) Fences shall not be placed closer than 18 inches from an underground utility access structure or drainage structure, or 18 inches from a telephone, electric, cable television or gas pedestal, or in any manner that would interfere with the maintenance for these utilities. Fences shall not be placed in such a way as to block access to underground utility access structures, or to inhibit the function of storm drainage structures.

(J) The bottom of fences located in a drainage swale or a drainage easement shall be no less than two inches above finished grade.

(K) *Barbed Wire.* The use of barbed wire is prohibited except under the following conditions:

(1) Barbed wire shall be permitted in the *I Industrial* zoning district only.

(2) Barbed wire shall be limited to a maximum height of one foot, and a maximum of three strands of wire. The total height of the fence shall be as specified in §6-12-11, and the barbed wire shall not be included in the determination of fence height.

(3) Barbed wire may be permitted in other districts by variation from the Zoning Board of Appeals as provided in the *Village Zoning Code* after a public hearing, if the Zoning Board finds that such type of protective barrier is required for the health, safety and welfare of the residents of the Village.

(L) The use of electrically-charged fences is prohibited except for underground "invisible" fences for dogs.

(M) No structural or natural fence located in a front yard or side yard adjoining a street shall be allowed within a sight triangle.

(N) *Height Tolerance.* The fence heights as specified in this Article shall be the minimum or maximum dimension plus or minus three inches. Fence posts and decorative post caps shall not be included in the determination of fence height.

§ 6-12-9 HEIGHT AND LOCATION OF STRUCTURAL FENCES IN RESIDENTIAL ZONES.

(A) The height of a structural fence shall be measured from the average ground level of both sides of the fence.

(B) The height of a structural fence shall not exceed five feet, except as permitted under § 6-12-9(D) and § 6-12-9(E) herein.

(C) *Fences Adjacent to Streets.* A structural fence may be erected within a rear yard and/or a side yard adjoining a street under the following conditions:

(1) A structural fence erected adjacent and parallel to any street, other than an arterial street as designated in the ordinances of the Village, shall have a height not to exceed five feet. The fence shall be located adjacent and parallel to the rear yard lot line, and shall not extend into a side yard adjoining a street except as allowed in § 6-12-9(D)(3) through § 6-12-9(D)(6).

(2) A structural fence erected adjacent and parallel to an arterial street, as designated in the ordinances of the Village, shall have a height not to exceed six feet. The fence shall be located adjacent and parallel to the rear or side yard lot line adjoining the arterial street.

(3) In the case of a corner lot in which the rear lot line of the rear yard abuts the side lot line of the rear yard of an adjacent interior through lot (Figure 1), a structural fence may be erected in the side yard adjoining a street within the area between the rear lot line and the rear of the dwelling unit. If the only rear access door to the house is located facing the side yard adjoining a street, the fence may extend along the side of the house to a point not more than three feet past the access door.

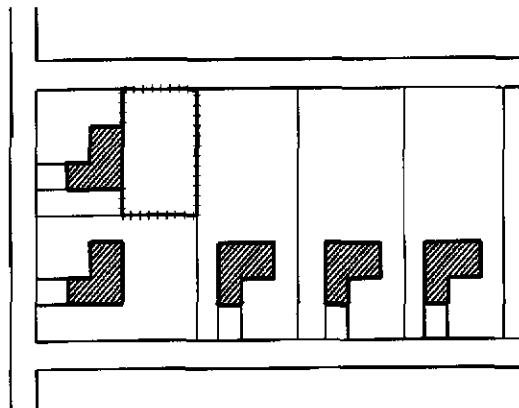


Figure 1

(4) In the case of a corner lot in which the rear lot line of the rear yard abuts the rear lot line of the rear yard of an adjacent corner lot (Figure 2), a structural fence may be erected in the side yard adjoining a street within the area between the rear lot line and the rear of the dwelling unit. If the only rear access door to the house is located facing the side yard adjoining a street, the fence may extend along the side of the house to a point not more than three feet past the access door.

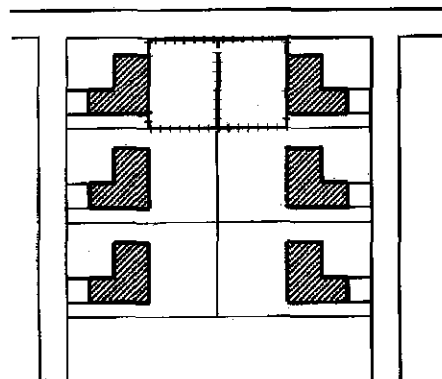


Figure 2

(5) In the case of a corner lot in which the rear lot line of the rear yard abuts a public right-of-way, or a lot line of any lot, public or private, other than a single-family residential lot (Figure 3), a structural fence may be erected in the side yard adjoining a street within the area between the rear property line and the rear of the dwelling unit. If the only rear access door to the house is located facing the side yard adjoining a street, the fence may extend along the side of the house to a point not more than three feet past the access door.

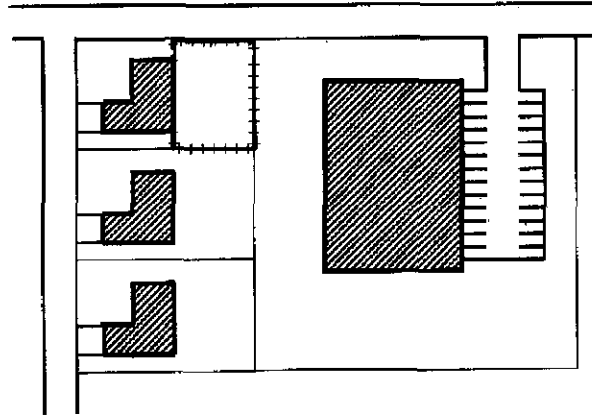


Figure 3

(6) In the case of a corner lot in which the rear lot line of the rear yard abuts the side lot line of the front yard of an adjacent residential interior lot (Figure 4), a structural fence may be erected in the side yard adjoining a street within the area between the rear lot line and the rear of the dwelling unit, provided the fence is placed no nearer to the right of way/property line than the required setback for a side yard adjoining a street for the zoning district or planned unit development, as applicable, in which the lot is located. If the only rear access door to the house is located facing the side yard adjoining a street, the fence may extend along the side of the house to a point not more than three feet past the access door and may encroach no more than five feet into this required setback. The fence setback shall increase back to the required setback at a point no greater than five feet past the rear of the dwelling unit into the rear yard.

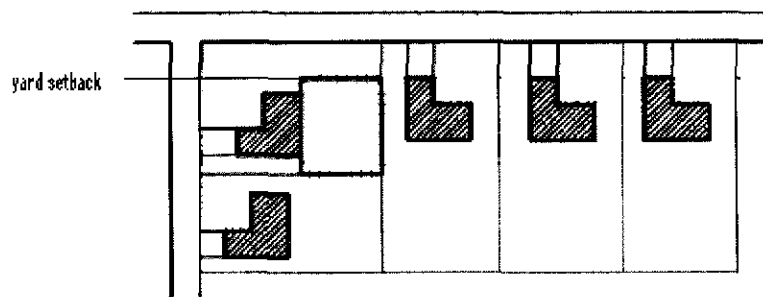


Figure 4

(D) Structural fences higher than five feet in residential districts:

(1) *Privacy fence.* The height of a privacy fence erected adjacent to a patio or deck shall not exceed six feet measured from the top of the patio or deck.

(2) *Residential use adjacent to a business or industrial use.* A structural fence may be erected at a height not to exceed seven feet adjacent and parallel to a rear or side yard lot line of a property in a residential zoning district which separates such property from a property in a business or industrial zoning district, or from a property being used for a nonconforming use which is permitted in only a business or industrial district.

(3) *Residential use adjacent to railroad right-of-way.* A structural fence may be erected at a height not to exceed seven feet adjacent and parallel to a rear or side yard lot line of a property in a residential zoning district along a railroad right-of-way.

(4) *Adjacent to an arterial street.* A structural fence may be erected at a height not to exceed six feet adjacent and parallel to a rear or side yard lot line of a property in a residential zoning district along a street which has been designated as an arterial street in the ordinances of the Village.

(5) *Single-family use adjacent to multiple-family use.* A structural fence may be erected at a height not to exceed six feet along a rear or side yard lot line of a property in a single-family residential district which abuts a multiple-family district property line. Attached single-family units do not constitute a multiple-family use.

(6) *Single-family use adjacent to a utility use.* A structural fence may be erected at a height equal to six feet along a rear or side yard lot line of a property in a single-family residential district which abuts a lot line of a parcel of property improved with a major utility structure and is not used for dwelling purposes.

(7) *Single-family use adjacent to a non-residential use.* A structural fence may be erected at a height not to exceed six feet along a rear or side yard lot line of a property in a single-family residential district which abuts a lot line of a property improved with a habitable building or structure that is not used for dwelling purposes (such as schools, churches, community centers, public buildings, etc.).

(8) *Single-family use adjacent to a public recreational use.* A structural fence may be erected at a height not to exceed six feet along a rear or side yard line of a property in a single-family residential district which abuts a lot line of a property that is not used for dwelling purposes and is improved with, and has a principal use of, a public recreational use such as, but not limited to, a swimming pool, tennis courts, basketball courts, golf course, driving range, or mini-golf facility.

(9) *Single-family use adjacent to public park and/or stormwater management facilities.* A structural fence may be erected at a height not to exceed six feet along a rear or side yard lot line of a property in a single family residential district which abuts a lot line of a property that is not used for dwelling purposes and is specifically dedicated for park uses or stormwater detention/retention use, or a combination thereof. This shall not include land used solely for pathways, sidewalks or other pedestrian or bicycle paths.

(10) *Garbage Container Enclosures.* A structural fence may be erected at a height not to exceed six feet to enclose a garbage container area in a multiple-family residential property.

(E) Enclosures for athletic facilities, public and private:

(1) *Swimming pools.* All swimming pools, hydromassage, spa and hot tubs shall be completely enclosed by a fence surrounding either the rear yard or the immediate pool area, sufficient to make such body of water inaccessible to small children. Such enclosure, including gates therein, must be not less than four feet above the underlying ground or surface surrounding the pool, hydromassage, spa or

hot tub. All gates must be self-closing and self-latching with latches placed four feet above the underlying ground or otherwise made inaccessible from the outside to small children. A pool cover or other protective device approved by the Community Development Director, or his or her designee, may be used so long as the degree of protection afforded by the substituted devices or structures is not less than the protection afforded by the enclosure, gate and latch described herein. Where an aboveground pool is equipped with a self-contained fence around the entire top of the pool area and the top of this fence is four feet or more in height above grade, the intent of this section shall be met. Access to such pool shall be made by a removable, raisable or retractable ladder.

(2) *Tennis courts.* Tennis courts may be totally enclosed with an open-type fence. The height of the fence shall not exceed 12 feet or conform to the requirements of the United States Lawn Tennis Association, whichever is lower.

(3) *Other facilities.* All other fence-type enclosures for athletic facilities shall be approved by the Plan Commission, after a review of a site plan of the proposed improvement and the surrounding area.

§ 6-12-10 HEIGHT OF STRUCTURAL FENCES IN BUSINESS ZONES.

(A) The height of a structural fence shall be measured from the average ground level of both sides of the fence.

(B) The height of a structural fence shall not exceed seven feet.

§ 6-12-11 HEIGHT OF STRUCTURAL FENCES IN INDUSTRIAL ZONES.

(A) The height of a structural fence shall be measured from the average ground level of both sides of the fence.

(B) The height of a structural fence shall not exceed seven feet.

(C) If barbed wire is added to a structural fence, it shall comply with the requirements of § 16-12-8(J), and shall not be included in the determination of fence height.

§ 6-12-12 DOG RUNS.

(A) *Maximum area.* There shall be no maximum area for a dog run, except under the following circumstances:

(1) Any dog run with any type of a cover over the top shall be limited to a maximum area of 100 square feet.

(2) A dog run constructed to a height greater than five feet in accordance with § 6-12-12(D) shall be limited to a maximum area of 100 square feet.

(B) Dog runs shall be permitted in a required rear yard only with the approval of the Zoning Board of Appeals through a public hearing. The Zoning Board of Appeals shall review the location with respect to its effect on surrounding residences.

(C) Dog runs shall not be permitted in any side yard or front yard.

(D) The height of a dog run shall be as permitted within the zoning district for structural fence unless it is constructed entirely of chain link, in which case the height of the dog run may be up to eight feet.

(E) Dog runs shall follow the other applicable regulations for fences within the zoning district.

(F) The area within a dog run enclosure may be paved.

(G) A dog run constructed for the purpose of providing a secure enclosure for a dangerous, vicious or ferocious dog shall conform with the requirements of §9-3-11 of the Village Code.

§ 6-12-13 NONCONFORMING FENCES.

All permanent fences which are in existence at the time of passage of this Article or revisions thereto, but which do not conform to one or more applicable provisions of this Article at the time of passage, shall be allowed to remain until such time as said fences are damaged or removed. If repaired or replaced, that portion or portions of the fence shall be made to comply with the requirements of this Article.

§ 6-12-14 VARIATIONS.

(A) The Zoning Board of Appeals may, after a public hearing and with the limitation hereinafter set forth, vary the provisions of this Article in cases in which there are, by reason of an exceptional situation, topography, surroundings or conditions of a specific piece of property, or by reason of exceptional narrowness or shallowness, difficulties or particular hardship in the way of carrying out the strict letter thereof, provided that such variation will not impair an adequate supply of light and air to adjacent property or endanger the public safety, or unreasonably diminish or impair established property values within the surrounding area, or in any other aspect impair the public health, safety, comfort, morals or welfare of the inhabitants of the Village.

(B) A written petition for a variation under this Article shall be filed in the Community Development Department upon such forms as may be prescribed by the Zoning Board of Appeals. The Community Development Director shall give written notice of the filing of such petition to the owners of all contiguous property and also to the owners of all properties across a street, alley, easement (public or private), of any type, immediately opposite the subject property. Such notice shall show the date of the filing of the petition, a description of the type of fence and the nature of the variation requested. The public hearing may not be held sooner than 15 days from the date of mailing or other delivery of such notice.

§ 6-12-15 GENERAL DUTIES OF COMMUNITY DEVELOPMENT DIRECTOR.

(A) It is made the duty of the Community Development Director to exercise supervision over all fences erected, altered, constructed or maintained, and to cause inspection by inspectors in his or her department of all fences to be made. Whenever it shall appear to the inspector that any such fence or any part thereof has been erected in violation of this Article or of any other ordinance of the Village, or is in an unsafe condition, or has become unstable or insecure, or is in such a condition as to be a menace to the safety or health of the public, he or she shall thereupon issue or cause to be issued a notice in writing to the owner of such fence, or to the person maintaining the same, or to the owner of the property upon which the fence is placed, informing such person, firm or corporation of the violation of this Article and the dangerous condition of such fence, and directing him or her to make such alterations or repairs thereto and to do such acts or things as are necessary or advisable to cause such fence to be brought into a safe, substantial and secure condition, and to make the same comply with the requirements of this Article, within such reasonable time as may be stated in such notice. Any and all fences installed or maintained in violation of this Article, or any of the clauses or provisions of the same, or in violation of any of the laws of the Village of Carol Stream or the State of Illinois are declared to be public nuisance and subject to treatment and abatement as such. Any such fence so erected or maintained contrary to law shall be abated as a common nuisance.

(B) In addition to the declaration that a fence has become a nuisance under the provisions of this Article, any person, firm or corporation who violates any provision of this Article shall, upon conviction thereof, be fined in accordance with the general provisions of the Code of Ordinances relating to fines for violations of the provisions herein.

SECTION 2: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 18TH DAY OF JUNE 2007

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

ORDINANCE NO. _____

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

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works." approved June 26, 1941, as amended, (Ill. Comp.Stat. 1992, Ch.820, par.130/0.01 et seq., previously Ill. Rev. Stat. 1987, Ch. 48, par.39s-1 et seq., as amended by Public Acts 86-799 and 86-693); and,

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

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

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and

other workers engaged in the construction of public works coming under the jurisdiction of this Village is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Village of Carol Stream. The definition of any terms appearing in this ordinance which are also used in aforesaid Act shall be the same as in said Act.

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

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

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

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

SECTION 6: The Village Clerk shall cause to be published in a newspaper of general circulation within the area a notice of its determination in substantially the following form:

"Please take notice that the President and Board of Trustees of the Village of Carol Stream, DuPage County, Illinois, has investigated and ascertained the prevailing rate of wages in accordance with Chapter 48, Section 39s-4, Illinois Revised Statutes, and that a copy of such determination is on file in the office of the Village Clerk of the Village of Carol Stream, and is available for public inspection by any interested party.

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

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

PASSED AND APPROVED THIS 18TH DAY OF JULY 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Du Page County Prevailing Wage for June 2007

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		31.550	32.300	1.5	1.5	2.0	7.460	4.840	0.000	0.170
ASBESTOS ABT-MEC		BLD		23.300	24.800	1.5	1.5	2.0	7.860	4.910	0.000	0.000
BOILERMAKER		BLD		38.540	42.000	2.0	2.0	2.0	6.720	7.440	0.000	0.300
BRICK MASON		BLD		34.850	38.340	1.5	1.5	2.0	7.050	7.870	0.000	0.380
CARPENTER		ALL		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
CEMENT MASON		ALL		33.650	35.650	2.0	1.5	2.0	6.550	10.45	0.000	0.180
CERAMIC TILE FNSHER		BLD		28.520	0.000	2.0	1.5	2.0	5.650	5.750	0.000	0.330
COMMUNICATION TECH		BLD		29.200	31.300	1.5	1.5	2.0	7.000	9.790	0.000	0.440
ELECTRIC PWR EQMT OP		ALL		29.180	37.490	1.5	1.5	2.0	4.750	8.180	0.000	0.220
ELECTRIC PWR GRNDMAN		ALL		22.610	37.490	1.5	1.5	2.0	4.750	6.330	0.000	0.170
ELECTRIC PWR LINEMAN		ALL		34.710	37.490	1.5	1.5	2.0	4.750	9.720	0.000	0.260
ELECTRIC PWR TRK DRV		ALL		23.350	37.490	1.5	1.5	2.0	4.750	6.540	0.000	0.180
ELECTRICIAN		BLD		32.750	36.030	1.5	1.5	2.0	8.300	12.15	3.600	0.490
ELEVATOR CONSTRUCTOR		BLD		42.045	47.300	2.0	2.0	2.0	8.275	6.060	2.520	0.550
FENCE ERECTOR	NE	ALL		27.140	28.640	1.5	1.5	2.0	7.500	7.590	0.000	0.250
FENCE ERECTOR	W	ALL		34.100	35.810	2.0	2.0	2.0	7.690	13.11	0.000	0.230
GLAZIER		BLD		31.400	32.400	1.5	2.0	2.0	6.490	9.050	0.000	0.500
HT/FROST INSULATOR		BLD		33.300	35.050	1.5	1.5	2.0	7.860	8.610	0.000	0.310
IRON WORKER	E	ALL		38.250	40.250	2.0	2.0	2.0	9.470	11.27	0.000	0.300
IRON WORKER	W	ALL		34.100	35.810	2.0	2.0	2.0	7.690	13.11	0.000	0.230
LABORER		ALL		31.550	32.300	1.5	1.5	2.0	7.460	4.840	0.000	0.170
LATHER		BLD		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
MACHINIST		BLD		36.890	38.890	2.0	2.0	2.0	4.380	5.650	2.550	0.000
MARBLE FINISHERS		ALL		25.750	0.000	1.5	1.5	2.0	6.070	7.020	0.000	0.580
MARBLE MASON		BLD		34.850	38.340	1.5	1.5	2.0	7.050	7.870	0.000	0.490
MATERIAL TESTER I		ALL		21.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MATERIALS TESTER II		ALL		26.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MILLWRIGHT		ALL		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
OPERATING ENGINEER		BLD 1		41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD 2		40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD 3		37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD 4		35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 1		39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 2		39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 3		37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 4		35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY 5		34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
ORNAMNTL IRON WORKER	E	ALL		35.600	37.600	2.0	2.0	2.0	7.500	10.84	0.000	0.750
ORNAMNTL IRON WORKER	W	ALL		34.100	35.810	2.0	2.0	2.0	7.690	13.11	0.000	0.230
PAINTER		ALL		35.330	36.330	1.5	1.5	1.5	6.400	6.500	0.000	0.500
PAINTER SIGNS		BLD		28.970	32.520	1.5	1.5	1.5	2.600	2.310	0.000	0.000
PILEDRIIVER		ALL		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
PIPEFITTER		BLD		37.260	39.260	1.5	1.5	2.0	8.950	9.990	0.000	1.000
PLASTERER		BLD		32.000	33.500	1.5	1.5	2.0	6.450	6.770	0.000	0.570
PLUMBER		BLD		37.260	39.260	1.5	1.5	2.0	8.950	9.990	0.000	1.000
ROOFER		BLD		33.650	35.650	1.5	1.5	2.0	6.460	3.310	0.000	0.330
SHEETMETAL WORKER		BLD		36.510	38.510	1.5	1.5	2.0	6.890	8.020	0.000	0.640
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	E	ALL		36.250	37.750	2.0	2.0	2.0	8.970	10.77	0.000	0.300
STEEL ERECTOR	W	ALL		34.100	35.810	2.0	2.0	2.0	7.690	13.11	0.000	0.230
STONE MASON		BLD		33.250	36.580	1.5	1.5	2.0	6.450	7.020	0.000	0.440
TERRAZZO FINISHER		BLD		29.290	0.000	1.5	1.5	2.0	5.650	6.940	0.000	0.270
TERRAZZO MASON		BLD		33.650	36.650	1.5	1.5	2.0	5.650	8.610	0.000	0.300
TILE MASON		BLD		34.600	38.600	2.0	1.5	2.0	5.650	7.000	0.000	0.460

TRAFFIC SAFETY WRKR	HWY	22.800	24.400	1.5	1.5	2.0	3.078	1.875	0.000	0.000
TRUCK DRIVER	ALL 1	29.700	30.250	1.5	1.5	2.0	6.500	3.450	0.000	0.000
TRUCK DRIVER	ALL 2	29.850	30.250	1.5	1.5	2.0	6.500	3.450	0.000	0.000
TRUCK DRIVER	ALL 3	30.050	30.250	1.5	1.5	2.0	6.500	3.450	0.000	0.000
TRUCK DRIVER	ALL 4	30.250	30.250	1.5	1.5	2.0	6.500	3.450	0.000	0.000
TUCKPOINTER	BLD	34.500	35.500	1.5	1.5	2.0	4.710	6.340	0.000	0.400

Legend:

- M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
- OSA (Overtime is required for every hour worked on Saturday)
- OSH (Overtime is required for every hour worked on Sunday and Holidays)
- H/W (Health & Welfare Insurance)
- Pensn (Pension)
- Vac (Vacation)
- Trng (Training)

Explanations

DUPAGE COUNTY

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

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

EXPLANATION OF CLASSES

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

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

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor

surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

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

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

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

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

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

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

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

OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form

Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

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

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

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

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine -

Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

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

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

Class 5. Bobcats (all); Brick Forklifts, Oilers.

TERRAZZO FINISHER

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators

(regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

RESOLUTION NO. _____

A RESOLUTION CHANGING TRUSTEES UNDER THE SENIOR LIEN TAX INCREMENT REVENUE REFUNDING BONDS (GENEVA CROSSING PROJECT), SERIES 2005.

WHEREAS, in 2005, the Village of Carol Stream, ("Village"), by ordinance, authorized the issuance of approximately \$4,285,000.00, of Senior Lien Tax Increment Revenue Refunding Bonds ("Geneva Crossing Project"), Series 2005 ("Bonds"); and

WHEREAS, the Village appointed J.P. Morgan Trust Company as the Trustee under the Bonds and, through corporate reorganization, the Trustee currently performing that function is the Bank of New York Trust Company as Successor Trustee; and

WHEREAS, THE Village wishes to remove that Trustee and to appoint another Trustee; and

WHEREAS, Wells Fargo Bank is willing to serve as Successor Trustee for the Bonds under terms and conditions which have been agreed to; and

WHEREAS, the Corporate Authorities are required take action to remove the prior Trustee and to appoint a successor Trustee;

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

SECTION 1: The Corporate Authorities choose to remove the Bank of New York Trust Company, a National Association, a national banking association, successor trustee to J.P. Morgan Trust Company, N.A., (the "Prior Trustee"), as the Trustee under the Bonds. The Mayor, Village Manager and Finance Director are hereby authorized to execute a notice to the prior Trustee of the termination of the rights, duties and obligations of the prior Trustee, which removal shall take place at the close of business on August 18, 2007.

SECTION 2: The Village appoints the Wells Fargo Bank, National Association, a national banking association, as successor trustee (the "Successor Trustee"). The appointment is to take place at the close of business on August 18, 2007. The Village, the prior Trustee and the Successor Trustee have negotiated an Instrument of Removal, Appointment and Acceptance, which sets forth the rights, duties and responsibilities of the parties. The Mayor, the Village Manager and the Village Finance Director, are individually authorized and directed, as needed, hereby authorized and directed to execute such Instrument of Removal, Appointment and Acceptance in general conformity with the form attached to and made a part of this Resolution as Exhibit "A."

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

PASSED this _____ day of _____, 2007.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2007.

Mayor

ATTEST:

Village Clerk

Village of Carol Stream

Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: Stan W. Helgerson, Finance Director *SWH*

DATE: June 14, 2007

RE: Geneva Crossing TIF Escrow Agent

In 2005, the Village refinanced the Geneva Crossing TIF Bonds. Part of my recommendation at that time was to change the Escrow Trustee from JP Morgan (now Bank of New York (BONY)) to Wells Fargo Bank with the change not taking place until after the bonds were sold. At the time, I decided to give JP Morgan/BONY some more time to see if their service would improve. It didn't.

Now I would like to recommend that we change the Escrow Trustee to the Wells Fargo Bank. I have talked with bond counsel and they directed Stewart Diamond to the section of the Bond Ordinance that addresses making a change. Stewart has reviewed the Bond Ordinance and prepared the attached Resolution.

If the Village Board approves the attached Resolution, I will send a letter to BONY, that Stewart drafted, notifying them that we will be making this change, get the proper documentation signed and negotiate an "exit" fee with BONY, a fee to move the files and funds to Wells Fargo. The Trust Officer that we will be working with at Wells Fargo is the person we used to deal with at JP Morgan, before he changed banks, and was involved with the Geneva Crossing Trust from the very beginning. Wells Fargo Bank has agreed to waive the set up fees and the first year fees and then will charge an annual fee of \$3,000, the same amount that we are currently paying.

If this change is approved, we would be targeting August 15th to complete the transition.

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

Village of Carol Stream

Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: Stan W. Helgerson, Finance Director

DATE: June 30, 2005

RE: Refinancing of the 1997 Geneva Crossing TIF Bonds

Over the life of the Geneva Crossing TIF, staff has periodically reviewed the feasibility of refinancing the bonds because the interest rate (7.875%) was so high and we believe that by refinancing the bonds that we can bring that rate down to 5.5%. Since the revenues have not been as strong as was originally projected in the feasibility study, two changes are required in order to complete the refinancing. The first change is, under the current cash flow process, the Village receives the first \$100,000 of the sales tax revenue. In order to provide enough "bond coverage" to make the bonds marketable, the Village would need to receive the \$100,000 payment after the principal and interest payments have been made. The cash flow projections indicate that we should still receive the \$100,000/yr. but the timing would change. The second change is that the term of the bonds would be extended by five years. This is key in that this really makes the refinancing work. This could raise an issue with the other taxing districts involved but our cash flow projections indicate that a surplus should be generated annually. Just as we did with the Carol Point TIF bonds, we are suggesting that any surpluses be retained by the Trust and ultimately used to retire the bonds early. Based on the cash flow projections, it is quite possible that the bonds could be retired on or near the original maturity date.

I have been working with Tom Gavin from R. W. Baird and he has prepared the projections. Tom has indicated that Baird would prefer to be the underwriter on this refinancing so we are recommending that we hire LaSalle Capital Markets as the Financial Advisor on this refinancing. LaSalle will be reviewing Baird's projections, the Official Statement and would assist the Village with the sale of the bonds.

I have attached a letter from Baird which describes their recommendations.

Also, as part of the refinancing, I am recommending that the Village change Trustee from J. P. Morgan to Wells Fargo. The change in Trustees would not take place until after the bonds were sold.


Chapman and Cutler, the Village's bond counsel, has requested that the Village Board pass the attached ordinance (which will be distributed on Tuesday) "An Ordinance providing for the issuance of not to exceed \$4,500,000 Senior Lien Tax Increment Revenue Refunding Bonds (Geneva Crossing Project), Series 2005, of the Village of Carol Stream, DuPage County, Illinois, authorizing the execution of a bond order and an escrow agreement in connection therewith, and providing for the allocation of certain tax revenues of said Village. Stuart Diamond, Village Attorney, will be reviewing all of these documents.

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

J-1 6-18-07

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: June 13, 2007

RE: Southwest Area Water & Sanitary Sewer Infrastructure Study

In 2004 the Village undertook the Southwest Planning Area Development Study (SPADS). This study provided recommendation for the orderly planned growth of this area that would be beneficial to the Village. One recommendation of SPADS was to perform a water and sanitary sewer infrastructure study to determine the best way to serve the southwest area with water and sanitary sewer. The Board of Trustees saw the southwest area as important for the economic development of the Village and identified the infrastructure study as a high priority goal. This goal became even more urgent when contaminated wells were found just north of this area along Judith and Riviera Courts. Therefore, last year the Village awarded an engineering contract to RJN Group, Inc. to perform the Southwest Area Water & Sanitary Sewer Infrastructure Study. (SAWSSIS).

The purpose of the SAWSSIS was to evaluate the existing utility systems, project future expansion demands, and recommend improvements to the utility systems to meet those demands. The Village limits and the study area boundaries of the southwest area are illustrated on Exhibit 1. See attached.

The results of the study are included in the attached Executive Summary. The full report can be viewed on the Village's web site for more detailed information. The following briefly outlines the Executive Summary:

WATER SYSTEM

1. The existing water supply system is operating well but there is a concern of low storage tank levels during peak demand on hot summer days. The current projected DuPage Water Commission (DPWC) allocation will be adequate for future demand needs of the entire developed study area.
2. A water main extension/loop along Fair Oaks Road, St. Charles Road and North Avenue could serve as a "backbone" for providing potable water service to unincorporated residents where well contamination may occur as well as service to Benjamin Middle School and McCaslin Park. The estimated cost for this 8,400-foot long 12" diameter water main loop/extension is \$2.67M. See attached Exhibit 5 for the project plan location.

3. In order to serve the entire expansion area it is recommended that a 1.5 million gallon storage tank with high-level pumps be installed as well as a connection to the DPWC transmission main along with a metering station and a booster pump. Total costs for these improvements are estimated at \$2.81M. Although these improvements are not critical for providing flow to Benjamin Middle School, they would provide better operating pressures and flow while effectively providing a buffer against flow and pressure variations. They would also improve water circulation and the reservoir would provide more volume to sustain the peak summer demands.
4. The total estimated water system costs, including the new 12" main extension/loop, reservoir with high level pumps, DPWC connection, metering station and booster pumps are \$25.32M. See Exhibit 6 for the recommended plan of the complete water system.

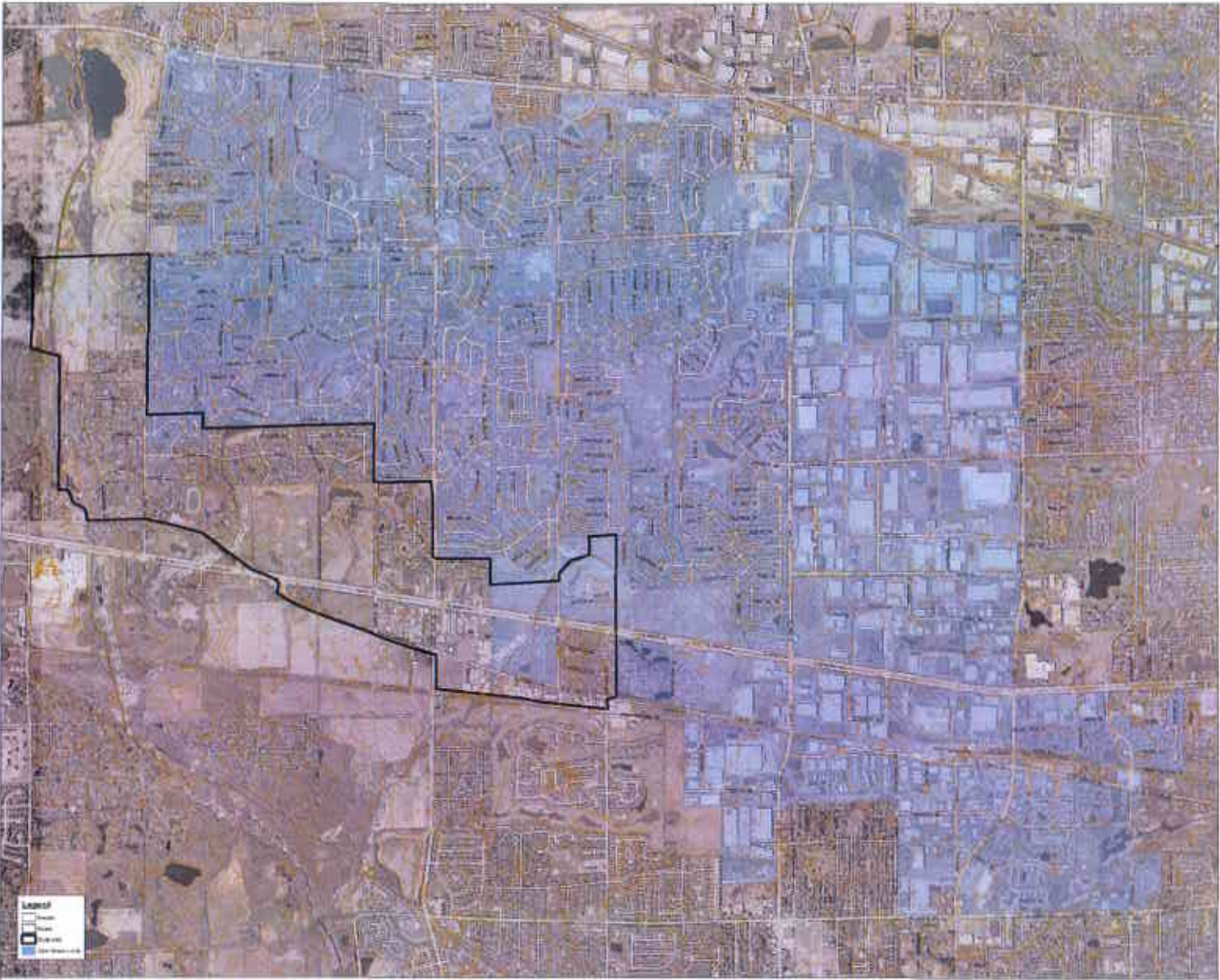
SANTIARY SEWER SYSTEM

5. The existing sanitary sewer system along North Avenue is underutilized and therefore the recommended system under ultimate build-out conditions was designed to take advantage of this additional capacity.
6. Three pump stations will be necessary to serve the southwest area. Pump Station No. 1 located at Morningside Avenue and St. Charles would serve the Wayne Oaks Subdivision west of Fair Oaks Road. Pump Station No. 2 located at St. Charles Road and West Branch Tributary No. 4 would serve everything between Morton Road and Fair Oaks Road north of North Avenue and also the Tall Oaks Subdivision. The Tall Oaks pump station could then be abandoned. The discharge from Pump Station No. 1 would feed into Pump Station No. 2. Pump Station No. 3 is located at St. Charles and Klein Creek. This pump station would serve St. Charles Road from North Avenue to Kuhn Road. It has been sized to accommodate those properties along St. Charles that are within Winfield's planning area. All other areas along Morton Road, Mardon Road, Jefferson Road, Ethel Street, North Avenue, Burdette Avenue, Peterson Avenue, Pleasant Hill Road, Kuhn Road and Fair Oaks Road (Violet Street to Lies Road) would be served by gravity sewer. Only the three unincorporated lots on the west side of Fair Oaks Road from Violet Street to Rolling Oaks Drive could not be served by gravity. Individual private pump stations for each property could be used to provide service. The recommended layout can be viewed on Exhibit 9.
7. If the southwest area fully develops and the sanitary sewer flows predicted are actually generated the Wastewater Treatment Facility will bring it to almost 90% of its rated capacity of 6.5 MGD. Once the Village exceeds 80% of its rated capacity, IEPA places it on critical review for approval of all future connections. In addition the Village will be faced with new regulations that could further reduce our plant capacity. Staff will continue to monitor these regulations and assess the impacts when appropriate.
8. The total sanitary sewer system expansion costs are estimated at \$14.16M.

At the Budget Meeting held on Monday April 2, 2007 Staff presented information regarding the proposed DPWC rebate and rate reduction. At that time Staff was looking for direction to notify the DPWC of our intended use of the rebate and rate reduction. The Village Board agreed with Staff's recommendation to utilize the rebate for the construction of the 12" diameter water main along Fair Oaks Road, St. Charles Road and North Avenue and to utilize the rate reduction for future water main improvements. It was felt that returning the rebate back to the residents and lowering our rate was not in the best interest of the Village residents, because we knew we would have to raise them back up again to pay for these needed improvements. It was also noted the DPWC rebate came from sales tax dollars and therefore not just from Carol Stream residents, but also from unincorporated residents. The water main extension project would benefit both Carol Stream and unincorporated residents alike.

Although the Village Board did give Staff direction to notify the DPWC that the Village would utilize these funds for this water main extension/looping project, Staff is requesting approval to seek an engineering consultant to design the project. The DPWC rebate of \$1.9M will cover part of the \$2.67M estimated costs. The Village will use revenues generated by the lower DPWC rate to cover the remaining project costs.

Cc: Al Turner, *Director of Public Works*
William N. Cleveland, Assistant Village Engineer
Robert Glees, Community Development Director
Stan Helgerson, Finance Director



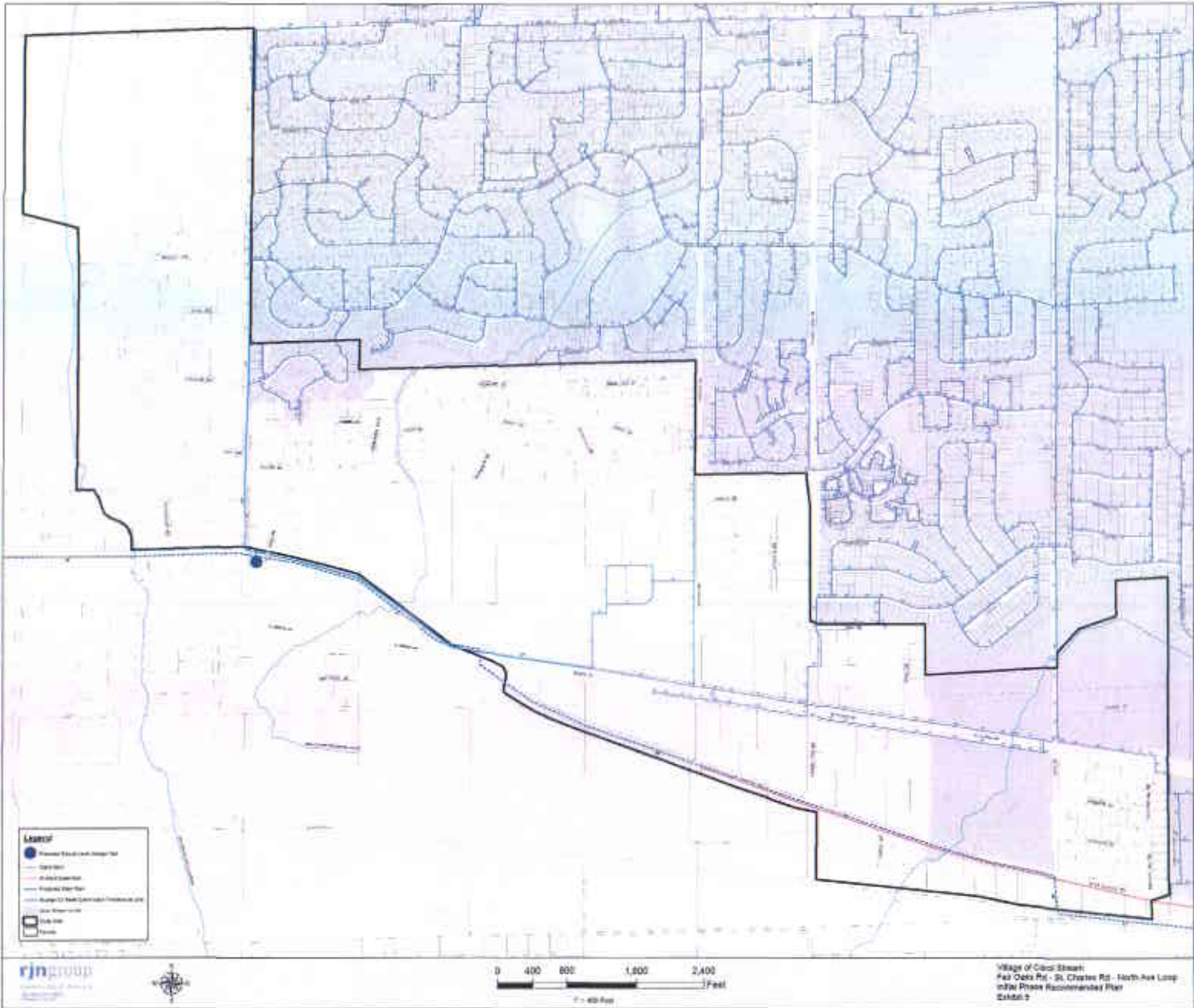
Legend
Boundary
Roads
Water
City Waterworks

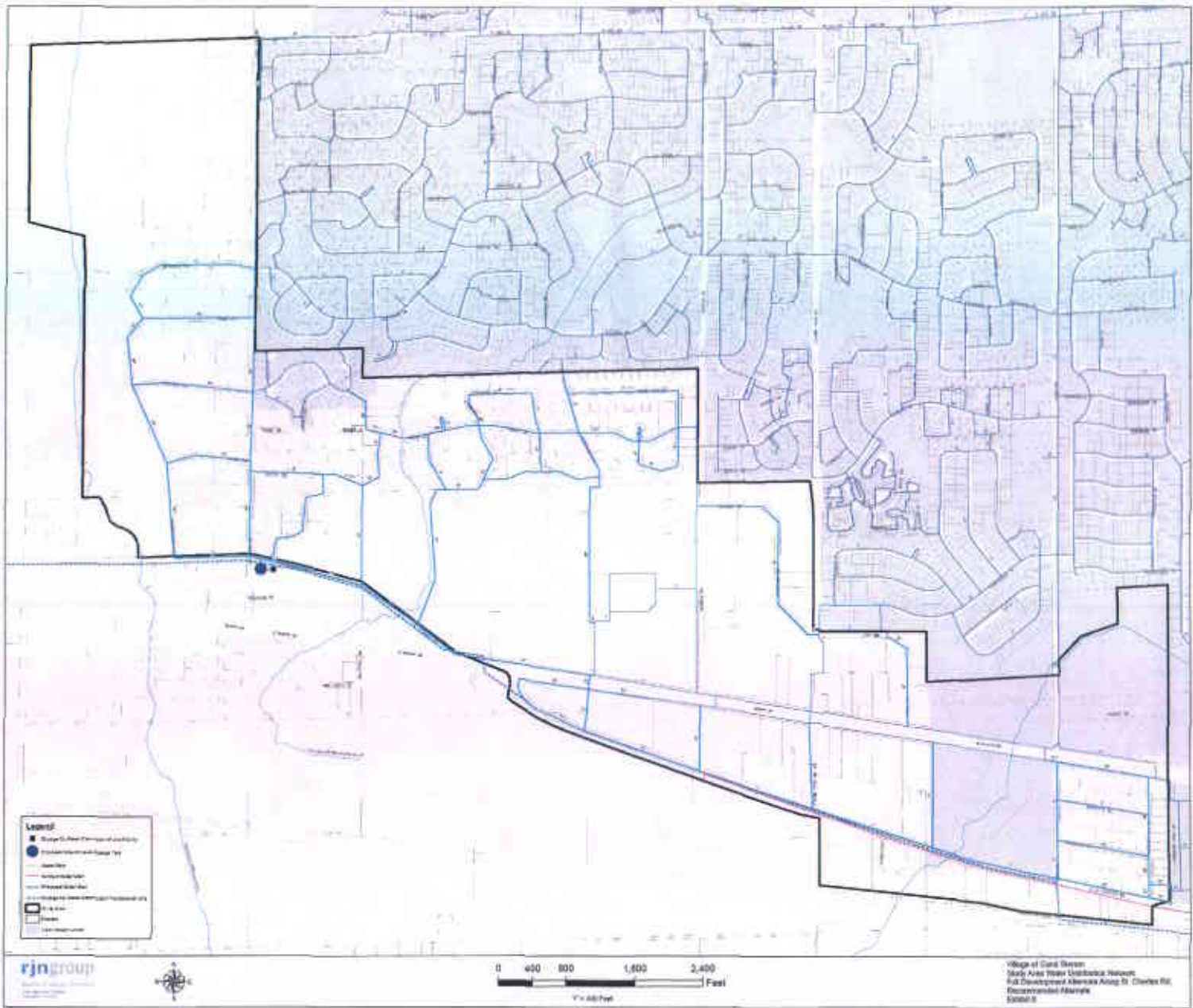
rjngroup
Civil & Environmental
Engineering & Architecture



0 800 1,600 3,200 4,800
Feet
1" = 600 Feet

Village of Carol Stream
Study Area
Exhibit 1





- Legend**
- Water Main/Service Line
 - Water Main/Service Line
 - Water Main
 - Service Line
 - Proposed Water Main
 - Proposed Service Line
 - Water Main
 - Service Line
 - Proposed Water Main
 - Proposed Service Line

rjngroup
 RAINIER JUNCTION
 ENGINEERS




0 400 800 1,600 2,400
 Feet
 1" = 400 Feet

Village of Grand Haven
 Study Area Water Distribution Network
 Full Development Alternative Along St. Charles Rd.
 Recommended Alternative
 Exhibit B

J-2 6-18-07

Village of Carol Stream
Interdepartmental Memo

TO: Mayor and Trustees

FROM: Joseph E. Breinig, Village Manager 

DATE: June 6, 2007

RE: Bud's Run Amplification Permit

Attached for your consideration is a request to waive the \$25 fee for an amplification permit for the Celebrate Life Bud Swanson Memorial 5K Run/Walk to be held on June 23, 2007. In addition to the fee waiver, relief will be needed from the limitations on hours for use of an amplified device. Normally use of amplified devices is prohibited before 10:00 a.m. The run/walk is being held from 7:30 a.m. - 10:00 a.m. at the Ross Ferraro Town Center. For the last three years, the run/walk was held without incident during the same time period with amplified announcements and music. The fee was also waived last year. Staff recommends:

1. Waiver of the \$25 fee for a sound amplification permit.
2. Permission to begin and use amplification equipment from 7:30 a.m. until 10:00 a.m.

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

cc: Sharon Swanson
Attachment

Matt York, Administrative Analyst



Village of Carol Stream

Sound Amplifier Permit Application

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

APPLICANT NAME: Bud's Run - Celebrate Life 5K

APPLICANT ADDRESS: 751 Mansion Hill Rd
Sugar Grove, IL 60554

APPLICANT PHONE #: (630) 466-0809

ORGANIZATION NAME: (Above)

ORGANIZATION ADDRESS: _____

ORGANIZATION PHONE #: () _____

ADDRESS WHERE SOUND AMPLIFIER DEVICE WILL BE USED:
Pass Ferraro Town Center

DESCRIPTION OF PURPOSE OR EVENT WHERE SOUND AMPLIFIER DEVICE WILL BE USED:
Race

DATES/TIMES FOR WHICH USE OF SOUND AMPLIFIER DEVICE IS REQUESTED:
Jun 23, 2007 7:30 - 10:00 AM

PERMIT FEE: \$25.00/ day when used at a fixed location or in a moving vehicle.
Please return completed permit application and fee payment(s) to:

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

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

I am requesting a waiver of the permit fee for the use of a sound amplifier at Town Center on June 23, 2007 from 7:30 am – 10:00 am on the occasion of the Celebrate Life Bud Swanson Memorial 5K Run/Walk. The race is being held as a benefit for the Sarcoma Foundation of America.

Thank you for your consideration.

Sharon Swanson
Race Director

ARMSTRONG PARK

J-3 6-18-07

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Terry Davis, Secretary *td*
DATE: June 14, 2007
RE: Request for Waiver of Fee for Sound Amplification Permit
Parents and Teens Together, Inc.

Douglas and Yvonne Petit are organizing and hosting an outdoor event called "JP Fun Run." This event is scheduled for Sunday, September 2, 2007 at Armstrong Park-North Pavilion and will include a run/walk and teen bands will perform.

The enclosed sound amplification permit has been submitted along with a letter requesting a waiver of the \$25 permit fee. Staff recommends approval of the fee waiver contingent upon the approval of the Carol Stream Park District.

Please place on the agenda for the June 18, 2007 meeting for the Board's review and consideration. Thank you.

td
Enclosures

cc: Carol Stream Park District



Village of Carol Stream
Sound Amplifier Permit Application



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

Applicant Name: DOUGLAS PETIT + YVONNE PETIT

Applicant Address: 834 WABASH CT.
Carol Stream, IL. 60188

Applicant Phone #: (630) 690 - 2461 Applicant e-Mail: jpfunrun@DSBCCGLOBAL.NET

Organization Name: PARENTS & TEENS TOGETHER, INC

Organization Address: 834 WABASH CT.
Carol Stream, IL. 60188

Organization Phone #: (630) 690 - 2461 Organization e-Mail: admin@jpttt.org

Address Where Sound Amplifier Device Will Be Used:

Armstrong Park - North Pavilion

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

JP Fun Run -
Provide venue for Teen Bands to perform

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

Sept. 2ND 2007
NOON TIL 5:00 P.M.

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

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



Parents and Teens Together
834 Wabash Ct.
Carol Stream, Il. 60188
Phone : 630-690-2461
Email: admin@jpatt.org

Parents and Teens Together, Inc. (PATT) formally requests a waiver of the \$25.00 Permit Fee for the attached Sound Amplifier Permit Application.

We would sincerely appreciate your kind consideration regarding this matter.

Sincerely,


Yvonne & Douglas Petit

AGENDA ITEM

K-1 6-18-07

BRC/ISD FINANCIAL SYSTEM
06/15/2007 09:36:54

Schedule of Bills

VILLAGE OF CAROL STREAM
GL540R-V06.74 PAGE 1

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A C S GOVERNMENT	SOFTWARE MAINT-07/08	14,624.17	SOFTWARE MAINTENANCE	01.461.255		1478650 RI	000474 P	767 00033
A FREEDOM FLAG CO.	4x6 flags	200.25	CONCERT SERIES	01.475.288		12710		763 00318
AATP	McNamara Trng	90.00	TRAINING	01.466.223		061401		763 00293
ACE OF CLUBS	*FY*GIFT-Ross	126.77	EMPLOYEE RECOGNITION	01.452.242		2201		763 00107
ADV OCC HEALTH	*FY*Stress Tst Police	380.00	PERSONNEL HIRING	01.451.228		269010		763 00232
AFTERMATH INC	*FY*cell cln 3/06/07	125.00	PRISONER CARE	01.466.326		030607		763 00345
	*FY*cell cln 4/25/07	125.00	PRISONER CARE	01.466.326		04/25/07		763 00346
		250.00	*VENDOR TOTAL					
AIG LIFE INSURANCE CO	VOLUNTEER PRGM-IRMA	575.00	LIABILITY INSURANCE	01.465.261		8/1/07-8/1/08		767 00060
AIRGAS SAFETY LYONS	Safety Equipment	120.34	OPERATING SUPPLIES	01.467.317		SU948488.001		763 00224
ALLIED MUNICIPAL SUPPL	*FY*post & anchors	2,802.75	STREET SUPPLIES	06.432.345		4816	2485	763 00158
AMER PUBLIC WORKS ASSN	MTC AGR 8/07-7/08	550.00	DUES & SUBSCRIPTIONS	01.462.234		612957-MICRPVR		767 00068
AMERICAN 00121346564746	Young Pro confr-York	127.30	TRAINING	04.420.223		12134656474		763 00226

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMERICAN FIRST AID SER								
	*FY*restk First Aid	214.35	OPERATING SUPPLIES	01.465.317		28638	460470	763 00006
	1st aid supplies-pwc	51.49	OPERATING SUPPLIES	01.467.317		28924		763 00053
		265.84	*VENDOR TOTAL					
AMERICAN MESSAGING								
	srv for May	3.58	PAGING	01.464.243		u1-113407		763 00188
	srv for May	27.01	PAGING	01.466.243		U1-113407		763 00189
	srv for May	6.49	PAGING	01.466.243		U1-113407		763 00190
	srv for May	25.07	PAGING	01.466.243		U1-113407		763 00191
	srv for May	10.74	PAGING	01.466.243		U1-113407		763 00192
	srv for May	7.16	PAGING	01.466.243		U1-113407		763 00193
	srv for May	21.49	PAGING	01.466.243		U1-113407		763 00194
	srv for May	53.13	PAGING	01.466.243		U1-113407		763 00195
	srv for May	7.16	PAGING	01.468.243		U1-113407		763 00196
	srv for May	46.56	PAGING	01.467.243		U1-113407		763 00197
	srv for May	3.58	PAGING	01.467.243		U1-113407		763 00198
	srv for May	7.16	PAGING	01.467.243		U1-113407		763 00199
	srv for May	3.58	TELEPHONE	01.465.230		U1-113407		763 00200
	srv for May	10.74	EQUIPMENT RENTAL	01.469.264		U1-113407		763 00201
	srv for May	28.66	PAGING	04.420.243		U1-113407		763 00202
		262.11	*VENDOR TOTAL					
AMERICAN PUBLIC WORKS								
	public wks membshp	321.00	DUES & SUBSCRIPTIONS	01.467.234		20978		763 00045
	Engr Dept membrshp	321.00	DUES & SUBSCRIPTIONS	01.462.234		20978		763 00046
		642.00	*VENDOR TOTAL					
AMZ*AMAZON PAYMENTS								
	*FY*Blk pens	19.54	OFFICE SUPPLIES	01.467.314		4166931		763 00035
ASSOCIATED MATERIAL HAND								
	seal kit	87.87	AUTO MAINTENANCE & REPAI	01.467.212		456352		763 00325

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ATCO MANUFACTURING CO	vehicle maintenance	295.00	OPERATING SUPPLIES	04.420.317		I0169633		763 00216
B & F TECHNICAL CODE SER	PLUMB INSP'S MAY 16-30	800.00	CONSULTANT	01.464.253		26216	000216 P	767 00054
BAKERS-SQUARE-REST Q12	*FY*Intrn Lunch 4/25	66.64	MEETINGS	01.466.222		90003-1		763 00292
BANANA REPUBLIC #3139	CLOTH ALLW-P CASTRO	84.00	UNIFORMS	01.466.324		7026		763 00211
BARN OWL FEED & GARDEN	*FY*value blend	63.50	OPERATING SUPPLIES	01.467.317		082573		763 00243
BARNES GROUP	*FY*MISC SUPPLIES	58.41	OPERATING SUPPLIES	01.467.317		7781493001		763 00141
	returned parts	35.34CR	OPERATING SUPPLIES	01.467.317		7905526001		763 00241
		23.07	*VENDOR TOTAL					
BATTERY SERVICE CORP	*FY*Import battery	97.30	PARTS PURCHASED	01.469.354		162797		763 00295
	*FY*5 batteries	313.63	PARTS PURCHASED	01.469.354		163065		763 00296
	FY battery	74.50	MAINTENANCE SUPPLIES	01.468.319		188vi1		763 00066
		485.43	*VENDOR TOTAL					
BEHAVIORAL TECH, LLC	Reference Materials	35.81	REFERENCE MATERIALS	01.466.318		42555		763 00294
BHFX #10	36X300' color bond	301.48	OPERATING SUPPLIES	01.462.317		784800		763 00321
BRACING SYSTEMS	*FY*roller compactr	9,990.00	OTHER EQUIPMENT	01.467.412		83535	2487	763 00159

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BRACING SYSTEMS								
	*FY*dust masks	37.90	OPERATING SUPPLIES	04.420.317		84139		763 00351
	concrete tools	62.64	EQUIPMENT RENTAL	01.469.264		85265		763 00171
	rental chute	20.00	EQUIPMENT RENTAL	01.469.264		85530		763 00170
	fire hydrant adapter	29.95	OPERATING SUPPLIES	04.420.317		85858		763 00355
	50' discharge hose	135.47	OPERATING SUPPLIES	04.420.317		85866		763 00356
	10,275.96		*VENDOR TOTAL					
BUCK BROS INC								
	*FY*JD 1600 Mower	308.60CR	AUTO MAINTENANCE & REPAI	01.467.212		176156		763 00161
	*FY*5 dy rntl-Pwr rak	350.00	AUTO MAINTENANCE & REPAI	01.467.212		177318		763 00162
	*FY*Idler	26.39	AUTO MAINTENANCE & REPAI	01.467.212		258561		763 00163
	*FY*rpr kit-JD Mower	19.53	AUTO MAINTENANCE & REPAI	01.467.212		259197		763 00164
	*FY*JD Mower Guard	134.20	AUTO MAINTENANCE & REPAI	01.467.212		260047		763 00165
	*FY*washers,fuel Filt	23.70	AUTO MAINTENANCE & REPAI	01.467.212		260095		763 00166
	245.22		*VENDOR TOTAL					
BUDS & BLOOM INC								
	*FY*Ross Party Flwrs	404.45	EMPLOYEE RECOGNITION	01.459.242		00000		763 00182
BURLINGTON COA00003723								
	*FY*YC/Bow ties	25.48	MISC EVENTS/ACTIVITIES	01.475.291		t96028		763 00315
C S FIRE PROTECTION DIST								
	PEMITS-MAY 2007	3,605.00	DEPOSIT-FIRE DISTRICT PE	01.2416		PERMITS-MAY		767 00024
C S PARK DISTRICT								
	DONATIONS-MAY07	49,335.00	DEPOSIT-PARK DIST DEV CO	01.2403		DONATIONS-MAY		767 00020
C S PUBLIC LIBRARY								
	DONATIONS-MAY07	3,894.38	DEPOSIT-LIBRARY DEVEL CO	01.2401		DONATIONS-MAY		767 00021
CALE AGENCIES INC								
	CALEA Fee	4,590.00	DUES & SUBSCRIPTIONS	01.466.234		30963	2645	763 00011

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CANTIGNY FAREWAYS REST	DuPage Chiefs Reimbur	2,610.84	MISCELLANEOUS REVENUE	01.350.407		4236		763 00010
CAROL STREAM CHAMBER O	Mellr, Chris, Glees, Sav	565.00	ECONOMIC DEVELOPMENT	01.463.246		00000		763 00131
	May Luncheon-Mellor	20.00	MEETINGS	01.460.222		6815		763 00108
	May Luncheon-Breinig	20.00	MEETINGS	01.460.222		6815		763 00109
	May Luncheon-Oakley	20.00	MEETINGS	01.465.222		6815		763 00110
	May Luncheon-Willling	20.00	MEETINGS	01.466.222		6815		763 00111
	May Luncheon-Helgerso	20.00	MEETINGS	01.461.222		6815		763 00112
	May LuncheonTurner	20.00	MEETINGS	01.467.222		6815		763 00113
	May Luncheon-Knudsen	20.00	MEETINGS	01.462.222		6815		763 00114
	May Luncheon-Maurer	20.00	MEETINGS	01.459.222		6815		763 00115
		725.00	*VENDOR TOTAL					
CAROL STREAM LAWN P	*FY*Kohler gasket	2.16	OPERATING SUPPLIES	01.467.317		191830		763 00242
	*FY*quick saw	731.50	SMALL EQUIPMENT EXPENSE	01.467.350		192500		763 00149
	stihl TS460 repair	88.65	EQUIPMENT MAINTENANCE	04.420.284		193404		763 00218
	stihl FS45 repair	62.44	EQUIPMENT MAINTENANCE	04.420.284		193409		763 00219
	lawn mower repair	95.54	EQUIPMENT MAINTENANCE	04.420.284		193411		763 00220
	gator mulcher blades	26.97	AUTO MAINTENANCE & REPAI	01.467.212		194353		763 00174
	screws, locknut, spline	7.10	OPERATING SUPPLIES	01.467.317		194356		763 00175
	250 lb ratchet	12.99	TOOLS	01.467.316		194356		763 00176
		1,027.35	*VENDOR TOTAL					
CARQUEST 01027655	*FY*fuel pump assmy	322.10	PARTS PURCHASED	01.469.354		2420-57935		763 00297
	*FY*disc pads & rotor	266.60	PARTS PURCHASED	01.469.354		2420-57981		763 00298
	18 v cordless drill	49.98	TOOLS	01.469.316		2420-58995		763 00303
	castrol 10w30 gtx oil	29.88	OPERATING SUPPLIES	01.469.317		2420-58995		763 00304
	dom window lift mtr	86.11	PARTS PURCHASED	01.469.354		2420-59922		763 00311
	air filter	22.02	PARTS PURCHASED	01.469.354		2420-60957		763 00314
		776.69	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CDW GOVERNMENT Cable/Mouse Splitter	116.49	OPERATING SUPPLIES	01.465.317		P470228		763 00360
CHEM-CARE INC. *FY*c-fold,kit towels	360.00	JANITORIAL SUPPLIES	01.467.276		29220		763 00152
CHICAGO DEFENDER P *FY*Ad-Polc offc test	94.76	PERSONNEL HIRING	01.451.228		07-545859		763 00233
CHICAGO OFFICE TECHNO *FY*Copier April	27.52	OFFICE EQUIPMENT MAINTEN	01.466.226		706931		763 00367
CHRISTOPHER B BURKE ENGR STMWTR 4/29-5/26	1,276.00	CONSULTANT	01.462.253		68990	000273 P	767 00075
CK PAD THAI Wrkg Lnch-Consult-Fin	23.13	MEETINGS	01.465.222		048887		763 00362
CLARKE ENVRNMNTL MSQTO may 07 - mosquito ser	8,672.27	MOSQUITO ABATEMENT	01.467.269		6300494		763 00028
CLASSIC LANDSCAPE, LTD MOW/CLN UP-575 INCA	100.00	WEED MOWING	01.464.260		39132		767 00047
COMM CONSOLIDATED SCHOOL DONATIONS-MAY07	19,605.00	DEPOSIT-SCHOOL #93 CASH/	01.2411		DONATIONS-MAY		767 00022
COMMONWEALTH EDISON CO SERV FOR 4/26- 5/25	168.35	ELECTRICITY	06.432.248		7139030002		767 00041
SVR 4/23 - 5/22	15.35	ELECTRICITY	06.432.248		7219135017		767 00038
FY MAR 23-APRL 22	56.66	ELECTRICITY	06.432.248		7219135017		767 00074
	240.36	*VENDOR TOTAL					
COMPLETE FENCE INC *FY*Posts,Rails,Caps	490.00	OPERATING SUPPLIES	01.467.317		07057		763 00148

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CONCEPT COMMERCIAL	*FY*rpr Trk 39 radio	162.50	RADIO MAINTENANCE	01.467.227		126993		763 00173
CONSTELLATION NEW ENERGY	SERV FOR 4/20 - 5/23	68.70	ELECTRICITY	04.410.248		0291093117		767 00039
	SERV FOR 4/20 - 5/20	1,028.50	ELECTRICITY	04.420.248		0300009027		767 00040
		1,097.20	*VENDOR TOTAL					
CONTENT MANAGEMENT COR	APA Design CD	14.00	REFERENCE MATERIALS	01.463.318		11413		763 00207
CROWDCONTROLEXPERTS.CO	velour rope farmhouse	64.55	MAINTENANCE SUPPLIES	01.468.319		5246		763 00074
CROWN TROPHY 116	Wheels of Justice	69.75	COMMUNITY RELATIONS	01.466.325		3890		763 00281
D P A								
	*FY*Toner Cartridges	150.00	OFFICE SUPPLIES	01.466.314		5567		763 00019
	*FY*Toner Cartridges	259.00	OFFICE SUPPLIES	01.466.314		5625		763 00018
	printer cartridges	578.00	OFFICE SUPPLIES	01.466.314		5781		763 00283
	Toner Cartridges	362.15	OFFICE SUPPLIES	01.466.314		5791		763 00021
		1,349.15	*VENDOR TOTAL					
DAILY HERALD CLASS								
	*FY*Lgl Ad RFP Video	29.12	OPERATING SUPPLIES	01.466.317		T3891958		763 00014
	*FY*PN07031-Fnc Code	62.79	PUBLIC NOTICES/INFORMATI	01.453.240		T3898891		763 00205
	*FY*PN07036-Txt Ammen	57.33	PUBLIC NOTICES/INFORMATI	01.453.240		T3898894		763 00206
	*FY*Ad Polc Offc Tst	931.00	PERSONNEL HIRING	01.451.228		T3913614		763 00234
	*FY*budg notification	21.00	PUBLIC NOTICES/INFORMATI	01.458.240		T3916151		763 00004
	*FY*Case #07085	52.00	PUBLIC NOTICES/INFORMATI	01.453.240		T3918224		763 00005
		1,153.24	*VENDOR TOTAL					
DAILY OFFICE PRODUCTS								
	*FY*NmPlts Nw Trustee	54.00	OFFICE SUPPLIES	01.452.314		195832		763 00181

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DAILY OFFICE PRODUCTS	Nameplate/Melody	18.00	OFFICE SUPPLIES	01.458.314		195949		763 00183
	Nameplates	36.00	OFFICE SUPPLIES	01.452.314		196496		763 00133
		108.00	*VENDOR TOTAL					
DC COFFEE PRODUCTS	Coffee Maker	508.00	SMALL EQUIPMENT EXPENSE	01.462.350		13155		763 00319
DELL MARKETING L.P.	*FY*Finance Srvr	8,929.33	OTHER EQUIPMENT	01.465.412		V08644606	1661	763 00007
	*FY*ESTA Laptops	4,869.40	OTHER EQUIPMENT	01.456.412		V17137029		763 00106
	GB Module	125.10	OTHER EQUIPMENT	01.461.412		XC14TMRP5		763 00361
		13,923.83	*VENDOR TOTAL					
DHARMA TRADING CO	Plastic Aprons	29.41	MISC EVENTS/ACTIVITIES	01.475.291		520828		763 00316
DIAMOND SPEED PRODUCTS	*FY*all purpose blade	190.31	OPERATING SUPPLIES	01.467.317		8536		763 00142
DICKE SAFETY PRODUC	*FY*Emerg Signs	922.78	EMERGENCY EQUIPMENT	01.466.322		653719a		763 00260
	*FY*Emerg Signs	922.78	EMERGENCY EQUIPMENT	01.466.322		653719b		763 00261
		1,845.56	*VENDOR TOTAL					
DICKS CLOTHING&SPORTIN	*FY*Bike uniform-Tax	139.95	UNIFORMS	01.466.324		04688		763 00291
DOJE'S, INC.	ET Supplies	233.01	OPERATING SUPPLIES	01.466.317		13410		763 00289
DUPAGE AUTO BATH	*FY*Auto cln-Bldg Dpt	10.50	AUTO MAINTENANCE & REPAI	01.464.212		04/11/2007		763 00343
	*FY*Auto cln-Police	494.20	AUTO MAINTENANCE & REPAI	01.466.212		04/11/2007		763 00344
		504.70	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUPAGE CELLULAR COMM								
	*FY*Veh Charger	19.99	TELEPHONE	01.465.230		10041885		763 00358
	Cell Charger	19.99	OPERATING SUPPLIES	01.466.317		10041941		763 00331
		39.98	*VENDOR TOTAL					
DUPAGE COUNTY								
	DATA PROCESS-MAY/POLICE	250.00	DATA PROCESSING	01.466.247		3576		767 00055
DUPAGE COUNTY TREASURER								
	PERMIT-CLS COUNTY FRM RD	50.00	MISC EVENTS/ACTIVITIES	01.475.291		JUL 4, PARADE		765 00003
	DATA PROCESS MAY/BLDG	225.00	GIS SYSTEM	01.463.257		3614		767 00069
	DATA PROCESS MAY/ENGR	225.00	GIS SYSTEM	01.462.257		3614		767 00070
		500.00	*VENDOR TOTAL					
DUPAGE MAYORS-MANAGERS C								
	ANNUAL DINNER 5/18/07	250.00	MEETINGS	01.452.222		4935		767 00036
DUPAGE TOPSOIL INC								
	BLACK DIRT	80.00	OPERATING SUPPLIES	01.467.317		024493		767 00046
DURA BUILT FENCE LL								
	*FY*fence panels	3,675.00	MAINTENANCE & REPAIR	01.468.244		5060	2488	763 00160
EBAY INC.								
	*FY*EBAY LISTINGS	509.70	OPERATING SUPPLIES	01.466.317		528896383001		763 00272
EDWARDS ENGINEERING								
	FY hvac maint 4/07	186.50	MAINTENANCE & REPAIR	01.468.244		m43763		763 00070
ENTERPRISE RENT-A-CAR								
	*FY*Springfld DrvDwn	143.98	MEETINGS	01.452.222		065552		763 00178
EXAMINER PUBLICATIONS								
	Legal Notice	17.00	INVESTIGATION FUND	01.466.330		250706443		763 00266

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
EXAMINER PUBLICATIONS IN 3 TWN CTR FESTIVAL ADS	720.00	SUMMER IN THE CENTER	01.475.287		10126511		767 00029
EXXONMOBIL 96712070 *FY*Springfld DrvDwn	46.95	MEETINGS	01.452.222		BZQ2695		763 00180
FAST SIGNS OF WHEATON Officer Cut Out	369.83	COMMUNITY RELATIONS	01.466.325		464-2099		763 00026
FEDEX INV SUMMARY MAY 30	71.09	POSTAGE	01.465.229		2-066-92130	001675 P	767 00032
INV SUMM JUN 06	155.35	POSTAGE	01.465.229		2-078-30981	001675 P	767 00050
	226.44	*VENDOR TOTAL					
FIRST ADVANTAGE OCCUPTIO RANDOM ALC SCREEN-DOT	7.84	EMPLOYEE SERVICES	01.459.273		7056744	000170 P	767 00007
FLAGPOLES/LADDERS flag pole top	72.00	MAINTENANCE SUPPLIES	01.468.319		u455558		763 00098
FLOLO CORP, THE PUMP/MOTOR MAINT-MAY	300.00	MAINTENANCE & REPAIR	04.420.244		079124		767 00031
FLOOD BROTHERS DISPOSAL *FY*YARD WAST-APRIL	2,625.00	YARD WASTE STICKERS	01.1620		1178501	001658 P	767 00053
FOURTH OF JULY PARADE CO 4TH OF JULY DONATION	18,017.00	MISC EVENTS/ACTIVITIES	01.475.291		PARADE DONATIO	000475 P	765 00001
FULLIFE LLC safety supplies	188.45	OPERATING SUPPLIES	04.420.317		7300		763 00370
GAL*GALLS INC *FY*Bike Uniforms	48.59	UNIFORMS	01.466.324		588052040		763 00249

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GAL*GALLS INC							
*FY*Bike Uniforms	84.63	UNIFORMS	01.466.324		588161150		763 00250
*FY*Bike Uniforms	134.48	UNIFORMS	01.466.324		588214710		763 00248
	267.70	*VENDOR TOTAL					
GAS MART 36 10045177							
*FY*Springfld DrvDwn	21.23	MEETINGS	01.452.222		didn't print		763 00179
GFS MKTPLC #0204 S2F							
mom day event supplie	222.14	TC MAINTENANCE & SUPPLIE	01.467.381		5567		763 00167
GLENBARD HI SCHOOL #87							
DONATIONS-MAY07	6,045.00	DEPOSIT-SCHOOL #87 CASH/	01.2408		DONATIONS-MAY		767 00023
GLENDALE INDUSTRIES							
Honor Guard Supplies	18.75	UNIFORMS	01.466.324		T322574		763 00255
GORDON FLESCH COMPANY							
*FY*Metr Chrgs April	199.35	OFFICE EQUIPMENT MAINTEN	01.466.226		908124		763 00022
GREENWAY PRINTING							
Patrol Handbooks	592.74	PRINTED MATERIALS	01.466.315		271297		763 00368
Traffic stop stickers	107.00	PRINTED MATERIALS	01.466.315		271327		763 00023
	699.74	*VENDOR TOTAL					
HANDY ADVERTISING LLC							
Frisbees- TC Giveaway	402.75	CONCERT SERIES	01.475.288		HA-14166		763 00228
HARBOR FREIGHT TOOLS 1							
1/2" air hose	39.99	OPERATING SUPPLIES	01.467.317		522657		763 00153
HD SUPPLY WATERWORKS 2							
back hyd pw shop	56.00	OPERATING SUPPLIES	01.467.317		5248212		763 00328

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HELGERSON/STAN	GFOA CONF-6/7-13	235.52	MEETINGS	01.461.222		REIMB-TRVL		767 00061
HOLIDAY INNS RIVERCENT	*FY*Lodg-Scaramella	506.24	TRAINING	01.467.223		107		763 00144
ICMA	Memb Rnwl-Oakley	645.00	DUES & SUBSCRIPTIONS	01.465.234		143745		763 00317
ICMA INTERNET	Membr Rnwl-Mellor	904.00	DUES & SUBSCRIPTIONS	01.460.234		194250		763 00105
IEPA FISCAL SERVICES SEC	STORMWATER PERMIT FEE	1,000.00	PROPERTY MAINTENANCE (NPD	01.462.272		ILR400308	000302 P	767 00071
	PERMIT FEE JUL07-JUN08	30,000.00	NPDES PERMIT FEE	04.410.272		IL0026352		767 00065
		31,000.00	*VENDOR TOTAL					
IL DARE OFFICERS ASSOCIA	700 DARE WORKBOOKS	682.50	COMMUNITY RELATIONS	01.466.325		DARE WRKBKS		767 00019
IL SECRETARY OF STATE -N	NOTARY COMM-D HOFFMAN	10.00	DUES & SUBSCRIPTIONS	01.466.234		NOTARY-HOFFMAN		767 00037
IMAGISTICS	*FY* usage 4/07	17.72	COPY EXPENSE	01.467.231		406834619		763 00056
	*FY*maint 4/07	20.00	COPY EXPENSE	01.467.231		406834619		763 00057
		37.72	*VENDOR TOTAL					
INT'L CODE COUNCIL INC	*FY*Code Enforc	155.00	REFERENCE MATERIALS	01.464.318		0292562		763 00203
INTELLIGENT SOLUTIO	*FY*IT CONS 4/2-5	742.50	CONSULTANT	01.466.253		07-673	2628	763 00027
	*FY*IT Consult 4/9-13	852.50	CONSULTANT	01.466.253		07-679	2628	763 00364

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTELLIGENT SOLUTIO *FY*Consult 4/16-27	2,035.00 3,630.00	CONSULTANT *VENDOR TOTAL	01.466.253		07-709	2628	763 00366
INTERNET PURCHASES MASTE *FY*MISC SUPPLIES	56.63	OPERATING SUPPLIES	01.467.317		64529		763 00150
IOPACKET TECHNOLOGIES Switch	159.90	OTHER EQUIPMENT	01.465.412		11357		763 00363
J U L I E INC LOCATES-MAY	152.45	PROPERTY MAINTENANCE	01.467.272		05-07-0346		767 00003
LOCATES-MAY	152.45	PROPERTY MAINTENANCE/NPD	04.420.272		05-07-0346		767 00004
LOCATES-MAY	152.45	NPDES PERMIT FEE	04.410.272		05-07-0346		767 00005
	457.35	*VENDOR TOTAL					
JACK NADEL INTERNATION DARE Supplies	449.67	COMMUNITY RELATIONS	01.466.325		MN66239		763 00278
JCPENNEY STORE 2070 Clothing Allw-Larson	101.43	UNIFORMS	01.466.324		0122		763 00270
JCPENNEY STORE 2376 *FY*CLTH ALW-HARRISON	35.95	UNIFORMS	01.466.324		3882		763 00259
JEWEL-OSCO 3246 *FY*CPA Grad Cake	33.99	COMMUNITY RELATIONS	01.466.325		088310		763 00246
JEWEL-OSCO 3283 Food CPA Alumni	17.06	COMMUNITY RELATIONS	01.466.325		0028306		763 00025
JOE COTTEN FORD *FY*Seal Assembly	87.14	PARTS PURCHASED	01.469.354		264299		763 00301
*FY*Processor	310.72	PARTS PURCHASED	01.469.354		264545		763 00300

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JOE COTTEN FORD relay	26.58 424.44	PARTS PURCHASED *VENDOR TOTAL	01.469.354		264873		763 00330
JOLIET JUNIOR COLLEGE Training D Noworul	118.00	TRAINING	04.420.223		1454755,54		763 00353
KAMMES AUTO&TRUCK *FY*State Test-3Trks	75.00	AUTO MAINTENANCE & REPAI	01.467.212		194882		763 00151
KAUFFMAN/JOHN TRVL REIMB-IFPCA CONF	422.58	TRAINING	01.451.223		IFPCA CONF		767 00006
KOHL'S #0065 *FY*Clth Allw-Garza	47.98	UNIFORMS	01.466.324		65000770688		763 00247
KRAMER TREE SPECIALIST *FY* mulch TC	450.00	MAINTENANCE SUPPLIES	01.468.319		164430		763 00071
LABSAFE*1009241731 *FY*Rubbr gloves	228.71	OPERATING SUPPLIES	01.466.317		1009241731		763 00348
LANGUAGE LINE SVCS-PER *FY*line srv Apr	33.74	OPERATING SUPPLIES	01.466.317		050621520070	58910	763 00369
LESCO SC 0661 *FY*grass seed-TC	325.98	OPERATING SUPPLIES	01.467.317		1FD53491		763 00143
LEXIS-NEXIS0703211050 *FY*online chrgs 3/07	169.00	INVESTIGATION FUND	01.466.330		0703211050		763 00288
LEXIS-NEXIS0704224607 *FY*online chrgs 4/07	169.00	INVESTIGATION FUND	01.466.330		0704224607		763 00290

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOWE'S #1821								
	FY wire vh	44.50	MAINTENANCE SUPPLIES	01.468.319		02259		763 00093
	FY ground wire	22.52	MAINTENANCE SUPPLIES	01.468.319		02272		763 00094
	*FY*surge protectr	19.28	OPERATING SUPPLIES	04.420.317		02362		763 00350
	garden supplies vh	15.74	MAINTENANCE SUPPLIES	01.468.319		02592		763 00089
	electrical part PD	26.70	MAINTENANCE SUPPLIES	01.468.319		02990		763 00069
	TC Supplies	52.84	TC MAINTENANCE & SUPPLIE	01.467.381		09170		763 00169
	electrical parts PD	20.22	MAINTENANCE SUPPLIES	01.468.319		11386		763 00068
	supplies	19.83	MAINTENANCE SUPPLIES	01.468.319		13803		763 00076
	FY cement drill bit	15.49	SMALL EQUIPMENT EXPENSE	01.468.350		14145		763 00067
	weed & feed farmhouse	80.79	MAINTENANCE SUPPLIES	01.468.319		19132		763 00073
	planting mix VH	39.20	MAINTENANCE SUPPLIES	01.468.319		19413		763 00077
	flower mix	23.52	MAINTENANCE SUPPLIES	01.468.319		19565		763 00078
	garden supplies vh	11.88	MAINTENANCE SUPPLIES	01.468.319		19667		763 00084
	garden supplies vh	28.18	MAINTENANCE SUPPLIES	01.468.319		21599		763 00087
		420.69	*VENDOR TOTAL					
MAC SYSTEMS LTD								
	INSTL ASSESS CONTRL EQUI	500.00	MAINTENANCE & REPAIR	01.468.244		4275		767 00045
MACY'S								
	CLOTH ALLW-P CASTRO	386.24	UNIFORMS	01.466.324		0730253049		763 00212
MARQUEE PROMOTIONS INC								
	TC GIVEAWAYS	347.00	CONCERT SERIES	01.475.288		11299		767 00059
MCMASTER-CARR								
	*FY*Bolts Hyd/Mn Rpr	321.42	OPERATING SUPPLIES	04.420.317		63835457		763 00349
MEADE ELECTRIC COMPANY								
	*FY*Traf Mtn 3/07	150.00	ELECTRICITY	06.432.248		629114		763 00147
MEN'S WAREHOUSE / THE								
	Clothing Allow-Cadle	449.91	UNIFORMS	01.466.324		4619370402		763 00245

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
MENARDS GLENDALE HEIGH	gar fl drain repair	100.83	MAINTENANCE & REPAIR	01.469.244		105725			763 00310
	*FY*garage floor	657.52	MAINTENANCE & REPAIR	01.469.244		112882			763 00302
	gar flr drain repair	191.25	MAINTENANCE & REPAIR	01.469.244		154395			763 00306
		949.60	*VENDOR TOTAL						
MIDWAY TRUCK PARTS	smart alarms	219.06	PARTS PURCHASED	01.469.354		531636			763 00305
	driver, knuckle tool	78.42	TOOLS	01.469.316		532004			763 00312
		297.48	*VENDOR TOTAL						
MIDWEST METER INC	meters, gkts, flanges	1,914.96	METERS	04.420.333		84578	2491		763 00054
MINUTEMAN PRESS	Business Cards	355.83	PRINTED MATERIALS	01.466.315		04/04/07			763 00332
	NW VLG & MAYOR LTR HEAD	1,449.06	PRINTED MATERIALS	01.465.315		17116	001699 P		767 00001
	NW PUBLIC WKS LTRHEAD	549.85	OFFICE SUPPLIES	01.467.314		17116	001699 P		767 00002
	BUS CARDS-VLG OFFCL	121.26	PRINTED MATERIALS	01.452.315		17174			767 00008
	BUS CARDS-VLG CLERK	40.40	PRINTED MATERIALS	01.458.315		17174			767 00009
	BUS CARDS-FINANCE	20.20	PRINTED MATERIALS	01.461.315		17174			767 00010
	BUS CARDS-ENGR DEPT	20.20	PRINTED MATERIALS	01.462.315		17174			767 00011
	NOTE PADS-VLG CLERK	45.34	PRINTED MATERIALS	01.458.315		17189			767 00015
	NOTE PADS-COM DEV	55.51	PRINTED MATERIALS	01.463.315		17189			767 00016
	NOTE PADS-PUBLIC WKS	78.18	PRINTED MATERIALS	01.467.315		17189			767 00017
	NOTE PADS-VLG OFFICIALS	78.18	PRINTED MATERIALS	01.452.315		17189			767 00018
		2,814.01	*VENDOR TOTAL						
MR SITCO	*FY*METERS	6,934.44	METERS	04.420.333		84510	002491 P		763 00044
MR. SITCO, INC	*FY*Mtr reads 4/07	1,609.95	UTILITY BILL PROCESSING	04.410.221		50237	461465		763 00002
	*FY*Mtr reads 4/07	1,609.95	UTILITY BILL PROCESSING	04.420.221		50237	461465		763 00003
		3,219.90	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MUNICIPAL CLERKS OF DUPG	MELODY, KOESTER, PROGER	75.00	MEETINGS	01.458.222		JUN 6TH		765 00002
NATIONAL CRIME PREVENT	Bike Rodeo Supplies	50.06	COMMUNITY RELATIONS	01.466.325		CA6010641514		763 00254
	Bike Rodeo Supplies	120.68	COMMUNITY RELATIONS	01.466.325		CA6010641515		763 00256
	Bike Rodeo Supplies	262.41	COMMUNITY RELATIONS	01.466.325		CA6010641516		763 00253
		433.15	*VENDOR TOTAL					
NATIONAL LEAGUE OF CIT	Ovrpymnt-Trust Gieser	25.00CR	MEETINGS	01.452.222		NLC		763 00187
NEENAH FOUNDARY	*FY* 4 grates	188.00	OPERATING SUPPLIES	04.420.317		822217		763 00213
NEHER ELECTRIC SUPPLY	lamp bulbs	97.55	MAINTENANCE SUPPLIES	01.468.319		164771-00		763 00091
	light bulbs vh	75.00	MAINTENANCE SUPPLIES	01.468.319		164771-01		763 00090
		172.55	*VENDOR TOTAL					
NEXTEL COMMUNICATIONS	*FY*SRV MAR 18-APR 17	56.28	TELEPHONE	04.410.230		760300514062		763 00117
	*FY*SRV MAR 18-APR 17	80.64	TELEPHONE	04.420.230		760300514062		763 00118
	*FY*SRV MAR 18-APR 17	29.16	TELEPHONE	01.465.230		760300514062		763 00119
	*FY*SRV MAR 18-APR 17	240.96	TELEPHONE	01.456.230		760300514062		763 00120
	*FY*SRV MAR 18-APR 17	411.43	TELEPHONE	01.466.230		760300514062		763 00121
	*FY*SRV MAR 18-APR 17	80.33	TELEPHONE	01.466.230		760300514062		763 00122
	*FY*SRV MAR 18-APR 17	57.28	TELEPHONE	01.466.230		760300514062		763 00123
	*FY*SRV MAR 18-APR 17	153.39	TELEPHONE	01.466.230		760300514062		763 00124
	*FY*SRV MAR 18-APR 17	144.34	TELEPHONE	01.466.230		760300514062		763 00125
	*FY*SRV MAR 18-APR 17	186.03	TELEPHONE	01.462.230		760300514062		763 00126
	*FY*SRV MAR 18-APR 17	162.95	TELEPHONE	01.464.230		760300514062		763 00127
	*FY*SRV MAR 18-APR 17	76.64	TELEPHONE	01.468.230		760300514062		763 00128
	*FY*SRV MAR 18-APR 17	158.56	TELEPHONE	04.420.230		760300514062		763 00129
	*FY*SRV MAR 18-APR 17	112.63	TELEPHONE	01.467.230		760300514062		763 00130
		1,950.62	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTH EAST MULTI REG	*FY*INTERNET CRM PRV	300.00	TRAINING	01.466.223		89264		763 00258
NORTHCENTER CAMERA & PHO	*FY*PHOTO PROCESS4/26	27.72	OPERATING SUPPLIES	01.466.317		25105		767 00028
	PHOTO PROCESS 5/03	12.22	OPERATING SUPPLIES	01.466.317		25132		767 00027
	PHOTO PROCESS 5/11	11.98	OPERATING SUPPLIES	01.466.317		25159		767 00026
	PHOTO PROCESS 5/17	24.97	OPERATING SUPPLIES	01.466.317		25183		767 00025
		76.89	*VENDOR TOTAL					
NORTHERN IL GAS CO	SRV FOR MAY 9-JUN 8	13.40	HEATING GAS	04.410.277		86-60-60-11178		767 00067
OFFICE DEPOT #1105	*FY*Hrd bnd daily remi	77.44	OFFICE SUPPLIES	01.462.314		384428672001		763 00320
	*FY*office suppl	57.92	OFFICE SUPPLIES	04.420.314		384608315001		763 00036
	OFFICE SUPPLIES	25.55	OFFICE SUPPLIES	01.463.314		385830826		763 00208
	office supplies	61.85	OFFICE SUPPLIES	01.466.314		385866366		763 00284
	Office Supplies	327.43	OFFICE SUPPLIES	01.466.314		385904703		763 00020
	Misc. Supplies	105.65	OFFICE SUPPLIES	01.465.314		386499419001		763 00116
	OFFICE SUPPLIES	6.24	OFFICE SUPPLIES	01.464.314		386515738		763 00210
	Office supplies	28.96	OFFICE SUPPLIES	01.466.314		387414566		763 00024
		691.04	*VENDOR TOTAL					
OFFICE DEPOT #674	OFFICE SUPPLIES	3.80	OFFICE SUPPLIES	01.463.314		385959974		763 00209
	Whls of Justice-Suppl	37.97	COMMUNITY RELATIONS	01.466.325		674 001 7286		763 00274
	DARE Supplies	63.99	COMMUNITY RELATIONS	01.466.325		6740017516		763 00276
	*FY*Computr Cable	71.99	COMPUTER EQUIPMENT	01.467.413		7135		763 00223
		177.75	*VENDOR TOTAL					
OFFICE MAX	chairs for WRC	769.90	SMALL EQUIPMENT EXPENSE	01.467.350		0842820		763 00058

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ORIENTAL TRADING CO	Whls of Justice-Suppl	31.70	COMMUNITY RELATIONS	01.466.325		61598427301		763 00275
PARTY CENTRAL	Mothers dy Grid Rntl	78.00	TC MAINTENANCE & SUPPLIE	01.467.381		355884		763 00172
	Whls of Justice-Suppl	72.92	COMMUNITY RELATIONS	01.466.325		355994001		763 00277
		150.92	*VENDOR TOTAL					
PATTEN ELMHURST TRA	Trash Pump	44,058.00	CONSTRUCTION	04.410.480		D0705801	2499	763 00008
PC MALL BUSN SOLUTIONS	*FY*Coban AP Bridge	3,443.43	OTHER EQUIPMENT	01.466.412		J4663847-060		763 00177
	AP Bridge	875.00	OTHER EQUIPMENT	01.466.412		S3534872		763 00359
	*FY*AP Bridge Rtrnd	839.38CR	OTHER EQUIPMENT	01.466.412		2782803		763 00186
		3,479.05	*VENDOR TOTAL					
PEAVEY CORPORATION	Evidence Supplies	473.05	OPERATING SUPPLIES	01.466.317		158916		763 00267
	Evidence Supplies	83.70	OPERATING SUPPLIES	01.466.317		159102		763 00268
		556.75	*VENDOR TOTAL					
PETRAGALLO/ANTONIO	MEALS-TRNG 6/19-22	140.00	TRAINING	01.466.223		TRNG I S R O A		767 00073
PLANT RENTALS	PLANT RNTL CHRQ-JUNE	150.00	MAINTENANCE & REPAIR	01.468.244		24579	001664 P	767 00043
PLOTE CONSTRUCTION INC	FAIR OAKS RECONST PROJ	239,242.39	ROADWAY CAPITAL IMPROVEM	11.474.486		60380.09	000283 P	767 00048
	FAIR OAKS RECONST PROJ	42,604.59	RETAINAGE - PLOTE	11.2612		60380.09	000283 P	767 00049
		281,846.98	*VENDOR TOTAL					
POOL CARE AQUATECH	May Pool Pymt	1,378.00	MAINTENANCE & REPAIR	01.468.244		98403		763 00134

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
POOLCARE-AQUATECH LTD	FOUNTAIN SRV-MAY	1,378.00	MAINTENANCE & REPAIR	01.468.244		99686	001665 P	767 00044
PORTABLE COMMUNICATION	*FY*hands fr ph kit	796.00	SMALL EQUIPMENT EXPENSE	01.466.350		100702454		763 00347
PRAIRIE PATH CYCLES	Bike Repairs	474.36	AUTO MAINTENANCE & REPAI	01.466.212		42107090718		763 00252
PRESTIGE NURSERY	mulch vh	30.89	MAINTENANCE SUPPLIES	01.468.319		4-13918		763 00079
	credit mulch vh	30.89CR	MAINTENANCE SUPPLIES	01.468.319		4-13919		763 00080
	mulch vh	29.00	MAINTENANCE SUPPLIES	01.468.319		4-13920		763 00081
	mulch vh	29.00	MAINTENANCE SUPPLIES	01.468.319		4-13934		763 00082
		58.00	*VENDOR TOTAL					
QDI*QUEST DIAGNOSTICS	*FY*DUI Testing	116.50	OPERATING SUPPLIES	01.466.317		9117716490		763 00264
RADCO COMMUNICATIONS I	*FY*Siren Repr	120.30	AUTO MAINTENANCE & REPAI	01.466.212		70639		763 00333
	*FY*Repair stobe	135.00	AUTO MAINTENANCE & REPAI	01.466.212		70666		763 00334
	*FY*Portable radio rp	62.90	RADIO MAINTENANCE	01.466.227		70666		763 00335
	*FY*Portable Radio Rp	136.20	RADIO MAINTENANCE	01.466.227		70666		763 00336
	*FY*Car Radio Repr	75.00	AUTO MAINTENANCE & REPAI	01.466.212		70666		763 00337
	*FY*Strobe repair	37.00	AUTO MAINTENANCE & REPAI	01.466.212		70666		763 00338
	*FY*chg ovr -#698	202.10	AUTO MAINTENANCE & REPAI	01.466.212		70666		763 00339
	*FY*Lightbar Rpr	20.70	AUTO MAINTENANCE & REPAI	01.466.212		70718		763 00340
		789.20	*VENDOR TOTAL					
RAGAN COMMUNICATIONS I	Subscript-Willing	139.00	DUES & SUBSCRIPTIONS	01.466.234		15603553-R8		763 00365
RESOURCECOM	*FY*Hydr Parts	828.46	OPERATING SUPPLIES	04.420.317		052224		763 00214

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RESTAURANTS MASTERCARD *FY*APA Conf-Glees	14.79	TRAINING	01.463.223		88125		763 00204
RESTORE 2 CLEAN INC Credit Overcharge	84.00CR	OPERATING SUPPLIES	01.466.317		51900		763 00017
RHODE ISLAND NOVELTY Oktoberfest Giveaway	64.80	OCTOBERFEST	01.475.289		1764536		763 00230
TC Giveaway	404.72	CONCERT SERIES	01.475.288		1764536		763 00231
	469.52	*VENDOR TOTAL					
RIVER CLEANERS Honor Guard cleaning	42.50	UNIFORMS	01.466.324		5/4/07 #2		763 00269
SAFETY SYSTEMS CORP *FY*AR-15 Rifles	1,446.88	WEAPONS	01.466.323		39676,39677B	2585,8	763 00015
*FY*AR-15 Rifles	802.83	WEAPONS	01.466.323		39676,39677B	2585,8	763 00016
*FY*Swat Weap Equip	928.74	WEAPONS	01.466.323		39677	002585 P	763 00012
	3,178.45	*VENDOR TOTAL					
SAFETY TODAY pump probe as,25 'lin	401.10	SMALL EQUIPMENT EXPENSE	04.420.350		1513892-00		763 00354
SCHWAAB INC SIGN STAMPS-MELODY	32.36	OFFICE SUPPLIES	01.458.314		V96899		767 00034
SIGN STAMPS-SAVERINO	32.37	OFFICE SUPPLIES	01.452.314		V96899		767 00035
	64.73	*VENDOR TOTAL					
SHELL OIL 57426792800 Gas/Polc Memr-Miller	33.25	AUTO GAS & OIL	01.466.313		974238		763 00271
SHORE GALLERIES *FY*Amno Bean Bag	1,517.00	AMMUNITION	01.466.321		88167	002626 P	763 00013

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SIKICH LLP	*FY*AUDIT SRV 2007	4,400.00	AUDIT FEES	01.452.237		87718	000447 P	767 00066
SIMPLEX GRINNELL	301 N Lies-Farmhouse	465.00	MAINTENANCE & REPAIR	01.468.244		71480432		763 00136
	500 N Gary Ave	438.00	MAINTENANCE & REPAIR	01.468.244		71480433		763 00137
	110 N Lies-Twn Ctr	635.00	MAINTENANCE & REPAIR	01.468.244		71480434		763 00138
	110 N Lies-Twn Ctr	299.00	MAINTENANCE & REPAIR	01.468.244		71480435		763 00139
		1,837.00	*VENDOR TOTAL					
SIMPLEX GRINNELL WEB P	301 N Lies-Farmhouse	474.00	MAINTENANCE & REPAIR	01.468.244		022327		763 00135
SOURCE NORTH AMERICA C	gas pump nozzles	207.69	OPERATING SUPPLIES	01.467.317		424028		763 00327
SPECTRUM BAGS	Garbage Bags - TC	874.46	TC MAINTENANCE & SUPPLIE	01.467.381		4895		763 00225
SPRINT *DOWNLOAD&SVCS	accuweather - May 07	3.99	RADIO MAINTENANCE	01.467.227		mscaramella		763 00168
ST. AUBIN NURSERY #2	tree - PD memorial	99.99	MISCELLANEOUS REVENUE	01.350.407		05/08/07		763 00075
STEINER ELECTRIC CO	*FY*Poles	4,756.00	STREET LIGHT MAINTENANCE	01.467.271		S00206048400	002478 P	763 00157
SUNRISE CHEVROLET	*FY*ring #317	7.42	PARTS PURCHASED	01.469.354		650840		763 00299
SUPERKIDS ONLINE LLC	Part Electric Bike	89.90	AUTO MAINTENANCE & REPAI	01.466.212		19313		763 00251

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
SYX*TIGERDIRECT.COM	Digital supplies	270.73	OPERATING SUPPLIES	01.466.317		P85015060001			763 00262
	Tax credit	17.11CR	OPERATING SUPPLIES	01.466.317		P85015060001			763 00263
		253.62	*VENDOR TOTAL						
T P I	INSPECT'S-NAPA AUTO 5/25	1,171.50	CONSULTANT	01.464.253		1589	000217	P	767 00012
TEAM SALES	Golf Shirts/Stf/Brd	950.00	SUMMER IN THE CENTER	01.475.287		14150			763 00184
TERRACE SUPPLY COMPANY	quantarc6	67.98	OPERATING SUPPLIES	01.467.317		407101			763 00244
THE BLUE LINE	*FY*Ad Polc Offc Tst	447.00	PERSONNEL HIRING	01.451.228		2384			763 00235
THE FENCE STORE	*FY*Sign grabbers	144.00	STREET SIGNS	01.467.344		18111			763 00146
THE FLOLO CORPORATIO	check out pratt valve	170.00	MAINTENANCE & REPAIR	04.420.244		078976			763 00221
THE HOME DEPOT #1943	returned liq nail	32.67CR	OPERATING SUPPLIES	01.467.317		00261412			763 00155
	filters/parts founth	40.77	MAINTENANCE SUPPLIES	01.468.319		0174318			763 00097
	glue, bit - T.C.	12.98	OPERATING SUPPLIES	01.467.317		0174748			763 00236
	wire rope flag vh	31.04	MAINTENANCE SUPPLIES	01.468.319		0195198			763 00100
	wood flower box vh	33.39	MAINTENANCE SUPPLIES	01.468.319		0197137			763 00101
	wood flower boxes vh	29.65	MAINTENANCE SUPPLIES	01.468.319		0199414			763 00103
	nuts, lopper, rope, anch	87.94	STREET SIGNS	01.467.344		0211052			763 00238
	hooks farmhouse	0.98	MAINTENANCE SUPPLIES	01.468.319		0215517			763 00102
	batteries, enr-12	32.37	OPERATING SUPPLIES	04.420.317		0222844			763 00357
	wood flower boxes vh	47.56	MAINTENANCE SUPPLIES	01.468.319		0226027			763 00104

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE HOME DEPOT #1943								
	*FY*parts shlvng eng	19.02	MAINTENANCE SUPPLIES	01.468.319		0243709		763 00096
	flat blk,liq nail	41.58	OPERATING SUPPLIES	01.467.317		0261412		763 00154
	gar fl drain repair	20.82	MAINTENANCE & REPAIR	01.469.244		0270652		763 00308
	gar fl drain repair	81.92	MAINTENANCE & REPAIR	01.469.244		0273771		763 00309
	*FY*coax cbl, cordmat	58.90	OPERATING SUPPLIES	01.467.317		0676734		763 00037
	garden supplies vh	40.63	MAINTENANCE SUPPLIES	01.468.319		1755701		763 00092
	*FY*Knife,adhes,caulk	38.57	OPERATING SUPPLIES	01.467.317		2070365		763 00322
	back hyd pw shop	43.88	OPERATING SUPPLIES	01.467.317		2075307		763 00329
	tc tent pole bases	26.64	OPERATING SUPPLIES	01.467.317		2141257		763 00324
	Propane-Mothers day	18.78	OPERATING SUPPLIES	01.467.317		2142990		763 00326
	gar fl drain repair	45.10	MAINTENANCE & REPAIR	01.469.244		2370674		763 00307
	tc tent pole bases	55.99	OPERATING SUPPLIES	01.467.317		2915890		763 00323
	ground wire vh	31.67	MAINTENANCE SUPPLIES	01.468.319		9900481		763 00099
	FY parts eng	34.82	MAINTENANCE SUPPLIES	01.468.319		9993395		763 00095
		842.33	*VENDOR TOTAL					
THE HOME DEPOT 1917								
	liq nail	18.84	OPERATING SUPPLIES	01.467.317		0228635		763 00156
THE LIFFEY								
	*FY*Meals Conf-Scaram	15.38	TRAINING	01.467.223		6967		763 00140
THIRD MILLENIUM ASSOC IN								
	E-PAY SERV -JUNE	225.00	UTILITY BILL PROCESSING	04.410.221		7584	000467 P	767 00057
	E-PAY SERV -JUNE	225.00	COPY EXPENSE	04.420.231		7584	000467 P	767 00058
	WTR NOTICES-MAY	1,159.33	UTILITY BILL PROCESSING	04.410.221		7593	000473 P	767 00062
	WTR NOTICES-MAY	1,159.33	UTILITY BILL PROCESSING	04.420.221		7593	000473 P	767 00063
	2007 PARADE LETTER	940.95	MISC EVENTS/ACTIVITIES	01.475.291		7593		767 00064
		3,709.61	*VENDOR TOTAL					
THYSSEN KRUPP ELEVATOR								
	Elev Mntc 5/1-7/31	702.68	MAINTENANCE & REPAIR	01.468.244		045IF04216		763 00132

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
TLF*PHILLIP'S 1-800 FL	Reimb Funeral Flws	99.95	MISCELLANEOUS REVENUE	01.350.407		182599			763 00286
TLF*THE FLOWER SHOPPE	Funeral/McGhinnis	82.68	EMPLOYEE RECOGNITION	01.459.242		68301			763 00185
TRAFFIC CONTROL & PROT	signs	122.00	STREET LIGHT MAINTENANCE	01.467.271		56359			763 00237
	signs	457.00	STREET SIGNS	01.467.344		56533			763 00240
	misc signs	188.20	STREET SIGNS	01.467.344		56534			763 00239
		767.20	*VENDOR TOTAL						
TRANSYSTEMS CORP	PH 3 LIES RD/GARY/SCMALE	2,195.90	ROADWAY CAPITAL IMPROVEM	11.474.486		15(1091129)	000257 P		767 00052
	PH 3 LIES RD/GARY/SCMALE	483.10	ROADWAY CAPITAL IMPROVEM	11.474.486		8(1090952)	000257 P		767 00051
		2,679.00	*VENDOR TOTAL						
TRAVEL-AIRLINES MASTERCA	*FY*airfare SCARAMELLA	14.00	TRAINING	01.467.223		164068888103			763 00145
	Young Pro Confr-York	84.79	TRAINING	04.420.223		53654820102			763 00229
		98.79	*VENDOR TOTAL						
UFIRST *LAUNDRY SVCS	apron-mom day evt tc	66.39	OPERATING SUPPLIES	01.467.317		0426884			763 00055
	*FY*4/24 unifms clean	25.59	UNIFORM CLEANING	01.467.267		424085			763 00029
	*FY*4/24 Towels	24.80	MAINTENANCE SUPPLIES	01.467.319		424085			763 00030
	*FY*cln Uniforms	7.26	UNIFORM CLEANING	01.468.267		424085			763 00031
	*FY*Cln Uniforms	37.58	UNIFORM CLEANING	01.469.267		424085			763 00032
	*FY*4/24 Towels	28.50	OPERATING SUPPLIES	01.469.317		424085			763 00033
	*FY*Clean Unifrms	17.37	UNIFORM CLEANING	04.420.267		424085			763 00034
	5/1 - clean uniforms	25.59	UNIFORM CLEANING	01.467.267		425134			763 00038
	5/1 - towels	24.80	MAINTENANCE SUPPLIES	01.467.319		425134			763 00039
	5/1 - clean uniforms	7.26	UNIFORM CLEANING	01.468.267		425134			763 00040
	5/1 - clean uniforms	37.58	UNIFORM CLEANING	01.469.267		425134			763 00041
	5/1 - towels	28.50	OPERATING SUPPLIES	01.469.317		425134			763 00042
	5/1 - clean uniforms	17.37	UNIFORM CLEANING	04.420.267		425134			763 00043

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UFIRST	*LAUNDRY SVCS							
	5/8 - clean uniforms	25.59	UNIFORM CLEANING	01.467.267		426195		763 00047
	5/8 - towels	24.80	MAINTENANCE SUPPLIES	01.467.319		426195		763 00048
	5/8 - clean uniforms	7.26	UNIFORM CLEANING	01.468.267		426195		763 00049
	5/8 - clean uniforms	37.58	UNIFORM CLEANING	01.469.267		426195		763 00050
	5/8 - towels	28.50	OPERATING SUPPLIES	01.469.317		426195		763 00051
	5/8 - clean uniforms	17.37	UNIFORM CLEANING	04.420.267		426195		763 00052
	5/15 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		427252		763 00059
	5/15 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		427252		763 00060
	5/15 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		427252		763 00061
	5/15 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		427252		763 00062
	5/15 - towels	32.41	OPERATING SUPPLIES	01.469.317		427252		763 00063
	5/15 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		427252		763 00064
		650.17	*VENDOR TOTAL					
UNITED LABORATORIES								
	degreaser - Tall Oaks	503.29	OPERATING SUPPLIES	04.420.317		15347		763 00217
VERMEER ILLINOIS								
	belt-5v powerband	180.43	PARTS PURCHASED	01.469.354		96691		763 00313
VZWRLSS-IVR VN								
	FY 3/14-4/13	1,264.38	TELEPHONE	01.466.230		1709757980		763 00341
	srv 4/14-5/13	1,264.81	TELEPHONE	01.466.230		1709757980		763 00342
		2,529.19	*VENDOR TOTAL					
WAL MART								
	Childseat supplies	16.06	OPERATING SUPPLIES	01.466.317		00461		763 00265
WAL-MART #1553								
	Whls of Justice-Suppl	24.30	COMMUNITY RELATIONS	01.466.325		01055		763 00282
WAL-MART #5442								
	Whls of Justice-Suppl	20.04	COMMUNITY RELATIONS	01.466.325		05272		763 00279

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #5442	Cloth Allw-Petragallo	49.76	UNIFORMS	01.466.324		9301554		763 00371
		69.80	*VENDOR TOTAL					
WALGREEN 00065Q39	employee recognition	10.11	BLOOD COUNCIL	01.452.252		065182784687		763 00287
WE GROW DREAMS	flowers	256.05	MAINTENANCE SUPPLIES	01.468.319		14665		763 00083
	flowers	148.50	MAINTENANCE SUPPLIES	01.468.319		14679		763 00085
	flowers	99.00	MAINTENANCE SUPPLIES	01.468.319		14680		763 00086
	flowers	41.32	MAINTENANCE SUPPLIES	01.468.319		14725		763 00088
		544.87	*VENDOR TOTAL					
WELLS/DIANE	6/19-22 MEALS D WELLS	140.00	TRAINING	01.466.223		I S R O A		767 00042
WESTCHESTER CITGO Q39	Gas for training car	9.02	AUTO GAS & OIL	01.466.313		5/16/07		763 00273
WHISPERING SPRINGS	WATER-SUMR & CONCERT EVN	259.20	SUMMER IN THE CENTER	01.475.287		10544		767 00013
	WATER-SUMR & CONCERT EVN	259.20	CONCERT SERIES	01.475.288		10544		767 00014
		518.40	*VENDOR TOTAL					
WHITE COTTAGE PIZZA	Food Tobacco Sting	18.81	INVESTIGATION FUND	01.466.330		5/17/07		763 00280
WILKENS ANDERSON	furnance muffler-wrc	2,185.77	MAINTENANCE & REPAIR	04.410.244		S1076660.001	2500	763 00065
WINDY CITY NOVELTIES	Bandanas- Town Center	262.50	CONCERT SERIES	01.475.288		437250		763 00227

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WISE RENTALS eu 2000 I honda	869.99	SMALL EQUIPMENT EXPENSE	04.420.350		60082		763 00352
WIU-ILETSB EXEC INSTIT Subscript Rnwl-Willin	40.00	DUES & SUBSCRIPTIONS	01.466.234		Willing		763 00285
WW GRAINGER 664 *FY* filters	148.32	MAINTENANCE SUPPLIES	01.468.319		9338858468		763 00072
XEROX CORPORATION #1A *FY*Mnt-Mar 07	1,429.84	COPY EXPENSE	01.465.231		024287484	460295	763 00001
*FY*Mntnc April 07	1,429.84	COPY EXPENSE	01.465.231		024661676	1295	763 00009
	2,859.68	*VENDOR TOTAL					
ZIEBELL WATER SERVIC bbx lid lock bx	95.56	OPERATING SUPPLIES	04.420.317		192778-000		763 00222
yard hydrant	802.47	OPERATING SUPPLIES	04.420.317		648371		763 00215
	898.03	*VENDOR TOTAL					
4 IMPRINT Bike Rodeo Supplies	309.37	COMMUNITY RELATIONS	01.466.325		1041457		763 00257

BRC/ISD FINANCIAL SYSTEM
06/15/2007 09:36:54

Schedule of Bills

VILLAGE OF CAROL STREAM
GL540R-V06.74 PAGE 29

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	634,269.97						

RECORDS PRINTED - 000446

BRC/ISD FINANCIAL SYSTEM
06/15/2007 09:36:56

Schedule of Bills

VILLAGE OF CAROL STREAM
GL060S-V06.74 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	247,804.29
04	WATER & SEWER O/M FUND	98,746.59
06	MOTOR FUEL TAX FUND	3,193.11
11	CAPITAL IMPROVEMENT FUND	284,525.98
TOTAL ALL FUNDS		634,269.97

BANK RECAP:


BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	634,269.97
TOTAL ALL BANKS		634,269.97

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

DATE APPROVED BY

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

Approved by:



Joseph E. Breinig - Village Manager

Date: 6/15/07

Authorized by:

Frank Saverino, Sr. - Mayor

Beth Melody - Village Clerk

Date: _____

AGENDA ITEM

K-2 6-18-07

ADDENDUM WARRANTS June 5, 2007 thru June 18, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll May 21, 2007- June 3, 2007	474,638.45
Water & Sewer	A C H	Oak Brook Bank	Payroll May 21, 2007- June 3, 2007	33,720.98
General	A C H	Ill Funds	I P B C for May , 2007	154,998.16
Water & Sewer	A C H	Ill Funds	I P B C for May , 2007	<u>11,704.96</u>
				<u>675,062.55</u>

Approved this _____ day of _____, 2007

By: _____
Frank Saverino, Sr. - Mayor

Beth Melody, Village Clerk

**VILLAGE OF CAROL STREAM
BALANCE SHEET**

L-4 6-18-2007

MAY 31, 2007

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	996,959.65	22,156,361.49	4,336,201.26	27,489,522.40	3,184,106.76	24,305,415.64	27,489,522.40
WATER & SEWER	692,368.99	13,794,100.77	47,910,536.79	62,397,006.55	7,792,993.95	54,604,012.60	62,397,006.55
MOTOR FUEL TAX	2,626.03	2,549,780.93	34,101.47	2,586,508.43	14,185.96	2,572,322.47	2,586,508.43
GENERAL CORPORATE - CIP		12,675,622.83	134,821.42	12,810,444.25	109,078.14	12,701,366.11	12,810,444.25
GENEVA CROSSING - TIF*	901,191.04	0.00	0.00	901,191.04	0.00	901,191.04	901,191.04
TOTAL	2,593,145.71	51,175,866.02	52,415,660.94	106,184,672.67	11,100,364.81	95,084,307.86	106,184,672.67

* Funds invested in JP Morgan Bank money market fund.

**VILLAGE OF CAROL STREAM
REVENUE / EXPENDITURE STATEMENT
FOR 1 MONTH ENDED MAY 31, 2007**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	22,679,037	1,959,825.55	1,959,825.55	22,024,466	1,506,131.44	1,506,131.44	453,694.11
WATER & SEWER O/M	8,094,025	603,615.27	603,615.27	7,007,254	364,466.33	364,466.33	239,148.94
MOTOR FUEL TAX	2,828,698	101,278.21	101,278.21	2,828,698	37.40	37.40	101,240.81
GENERAL CORPORATE - CIP	6,260,000	(2,270.08)	(2,270.08)	6,260,000	0.00	0.00	(2,270.08)
GENEVA CROSSING - TIF	551,093	68,850.27	68,850.27	406,773	(1,500.00)	(1,500.00)	70,350.27
TOTAL	40,412,853.00	2,731,299.22	2,731,299.22	38,527,191.00	1,869,135.17	1,869,135.17	862,164.05

FISCAL BASIS

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	FY 06	FY 07	FY 06	FY 07	
SALES TAX	463,599.01	438,783.05	4,999,529.28	5,188,019.58	FEB 2007
HOME RULE SALES TAX	155,816.21	143,800.16	1,784,022.80	1,841,904.39	FEB 2007
UTILITY TAX - COMED	134,925.96	145,492.41	1,952,063.25	1,956,590.12	APR 2007
UTILITY TAX - TELECOM.	201,973.08	147,278.20	1,708,758.84	1,525,142.76	FEB 2007
USE TAX - NATURAL GAS	54,599.81	58,228.85	572,770.26	588,781.50	APR 2007
INCOME TAX	302,261.42	343,294.69	2,422,740.68	2,643,374.31	FEB 2007

	BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
	FY 07	FY 08	FY 07	FY 08

WATER	297,141.62	297,701.47	297,141.62	297,701.47
SEWER	189,681.18	191,559.90	189,681.18	191,559.90

	CASH RECEIPTS/MONTH		CASH RECEIPTS/YEAR-TO-DATE	
	FY 07	FY 08	FY 07	FY 08

WATER & SEWER	450,315.37	424,677.51	450,315.37	424,677.51
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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.