

# *Village of Carol Stream*

## **BOARD MEETING**

### **AGENDA**

**JULY 16, 2007**

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

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

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

1. Approval of the Minutes of the July 2, 2007 Meeting.

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

1. Swearing in of Hunter Gilmore as Lieutenant in the Carol Stream Police Department.
2. Swearing in of Michael Zochert as Sergeant in the Carol Stream Police Department.
3. Resolution No. 2269 Commending Mark Bodane for His 21 Years of Service to the Village of Carol Stream Fire Protection District.

#### **D. SELECTION OF CONSENT AGENDA:**

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

##### **1. PLAN COMMISSION:**

- a. #06307 – Parkview Development Partners II, LLC – Lot 2 at the Southeast Corner of Gary Avenue and Lies Road  
*Special Use Permit – Drive-up Service Window  
Final Planned Unit Development Plan Amendment  
Variation – Zoning Code*  
CONTINUED FROM 5-14-07 MEETING  
**CONTINUED TO 9-10-07 MEETING (6-0).**

- b. #07166 – Village of Carol Stream, 500 N. Gary Avenue  
*Text Amendment – Zoning Code Article 15 – Regarding Variations*  
**RECOMMENDED APPROVAL (6-0).**

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

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

1. Advice of Change Order No. 1 – 2007 Flexible Pavement Project.  
*Change order to change Municipal Center Parking Lot curb from barrier to B6.12, which will be an increase of \$4,893.90 to the contract.*

# Village of Carol Stream

## BOARD MEETING

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2. Home Depot – Sales Tax Sharing Agreement.  
*Recommendation to pay in full the sales tax sharing agreement with Home Depot at a cost estimated at \$184,861.96.*

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

1. Ordinance No. \_\_\_\_\_, Amending Chapter 16 of the Municipal Code of the Village of Carol Stream (Zoning Code).  
*See E1b.*
2. Ordinance No. \_\_\_\_\_, Amending Chapter 8, Article 5 of the Carol Stream Traffic Code – Traffic Schedules.  
*DuPage County Division of Transportation recently studied Fair Oaks Road and concurred that the appropriate speed limit should be 35 mph.*

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

1. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by the Village of Carol Stream.  
*Request to declare five police department fleet vehicles as surplus and have them sold at auction through Ebay.*

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

1. Walk of Fame – Elected & Appointed Officials Recognition Pathway.  
*Elected and appointed officials recognition of service at the Town Center includes the engraving of bricks to honor the public service of those who served the Village as elected or appointed officials. Staff requests direction the preferred location for the proposed “Walk of Fame”.*
2. Reappointment of John Numrich to the Police Pension Board.

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

1. Regular Bills:
2. Addendum Warrant:

#### **L. REPORT OF OFFICERS:**

1. Mayor:

*Village of Carol Stream*

**BOARD MEETING**

**AGENDA**

**JULY 16, 2007**

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

2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, June 30, 2007.

**M. EXECUTIVE SESSION:**

**N. ADJOURNMENT:**

**LAST ORDINANCE: 2007-07-27**

**LAST RESOLUTION: 2268**

**NEXT ORDINANCE: 2007-07-28**

**NEXT RESOLUTION: 2269**

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

**July 2, 2007**

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

Present: Mayor Frank Saverino, Trustees Michael Drager, Don Weiss, Greg Schwarze, Matt McCarthy, Rick Gieser and Pamela Fenner  
Absent: Village Manager Joe Breinig  
Also Present: Assistant Village Manager Bob Mellor, Attorney Stewart Diamond, Village Clerk Beth Melody and Deputy Clerk Wynne 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 June 18, 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:**

Mayor Saverino asked for a motion to approve the appointment of David Michaelson as Chairman of the Combined Plan Commission/Zoning Board of Appeals. Trustee Weiss moved and Trustee Gieser made the second to approve the appointment. The results of the roll call vote were:

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

Mayor Saverino then administered the Oath to David Michaelson as Chairman of the Combined Plan Commission/Zoning Board of Appeals.

**CONSENT AGENDA:**

Trustee McCarthy moved and Trustee Fenner 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 Schwarze moved and Trustee Drager 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. Information only: Text Amend.- Subdivision and Zoning Codes-Utility Structures
- 2. Special Use Permit Expansion-465 Fullerton –Ordinance 2007-07-27
- 3. Letter of Credit Reduction # 1- Red Hawk Park

- 4. Approve Purchase-10 Mobile Digital Video Units- Police
- 5. Resolution 2268: Declare surplus property- radar unit
- 6. Request Sound Amplification/Waiver of fee – Outreach Comm.Center
- 7. Regular Bills, Addendum Warrant of Bills

Trustee Fenner moved and Trustee Gieser made the second to approve the Consent Agenda for this meeting 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.

**Special Use Permit Expansion-465 Fullerton –Ordinance 2007-07-27:**

At their meeting on June 25, 2007, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a special use permit for outdoor activities and operations. The Board concurred with the recommendation and adopted Ordinance 2007-07-27, AN ORDINANCE GRANTING AN EXPANSION OF A SPECIAL USE FOR OUTDOOR ACTIVITIES AND OPERATIONS – (GLEN ELLYN STORAGE, 465 FULLERTON AVENUE).

**Letter of Credit Reduction # 1- Red Hawk Park – Lenz Property:**

The Carol Stream Park District has submitted Reduction Request # 1 for a Letter of Credit reduction in the amount of \$277,161.25. All of the work as shown on the reduction request has been completed per the approved plans and Village specifications. The Board approved the request leaving a remaining balance of \$91,338,75.

**Approve Purchase-10 Mobile Digital Video Units- Police:**

The Board approved the purchase of 10 Mobile Digital Video Units for Police Squads as a part of the process of transitioning from VHS in-car camera systems. The cost of the video units, as bid, will be \$61,250.00 , which includes software, and licensing for each camera unit, an additional hard drive and two additional wireless microphones. Radco Communications will provide installation of the units at a cost of \$3000.00.

**Resolution 2268: Declare surplus property- radar unit:**

The Board adopted Resolution 2268, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM. The property is an old speed enforcement laser unit and the Village will receive a \$500.00 software credit from Laser Technologies, Inc.

**Request Sound Amplification/Waiver of fee – Outreach Community Center:**

The Board approved a sound amplification permit and waived the fee for the Outreach Community Center’s Community barbecue on August 7, 2007.

**Regular Bills, Addendum Warrant of Bills:**

The Board approved the payment of the Regular Bills in the amount of \$526,217.58. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$669,732.25.

**REPORT OF OFFICERS:**

Mayor Saverino congratulated Chief Willing and the Police Department on their first place finish in the National Law Enforcement Traffic Safety Challenge for a Police Force of 51 to 100 officers.

Trustee Weiss congratulated Dave Michaelsen on his appointment as the Chairman of the Combined Plan Commission/Zoning Board of Appeals and commented that this is a good choice. Trustee Weiss also congratulated the Police Department on being first in the Safety Challenge.

Trustee Schwarze also congratulated the Police Department and he thanked Dave Michaelsen for giving his time to the community. Trustee Schwarze noted that up to this time his e-mail was not working properly, but it is up and running now. He apologized to anyone who had e-mailed him and did not get a response.

Trustee Gieser dittoed the congratulations. He reminded everyone of the 4<sup>th</sup> of July Parade at 10:00 a.m. and in the evening the concert, food vendors and of course the fireworks. Trustee Gieser also said that after receiving several e-mails he would like to remind residents to leash their dogs and also pick up after them.

Trustee Drager also congratulated the Police Department and Dave Michaelsen. He said that he is looking forward to being in the parade and hoped that residents will come out to participate.

Trustee McCarthy also said congratulations and said that he hoped everyone would come out for the parade, the concert and the fireworks. Trustee McCarthy also said that there are several vacancies on the Youth Council and invited any high school student to join the others. He wished everyone a safe 4<sup>th</sup> of July.

Trustee Fenner said Ditto to the other comments. She said that prior to the Report of Officers, Mayor Saverino was very close to the record of shortest meeting.

Mayor Saverino thanked Dave Michaelsen and Police Department. He noted that Village Manager Joe Breinig's father has been very ill and asked everyone to remember the family in their prayers. Mayor Saverino asked residents to drive safely and watch for the kids. He added that residents should shop Carol Stream since Trustee Schwarze forgot to say that and he thanked staff for getting the things done to allow the celebration at the Kaival Gyan Mandir to be seamless for everyone.

Assistant Village Manager Mellor commented that recognition should be given to Sgt. John Jungers who co-coordinated the Traffic Safety Program. Mr. Mellor said that the Municipal Parking Lot will be under construction starting on July 5<sup>th</sup> and continuing through August 17<sup>th</sup>. He noted that there will be signs directing residents to the drop box and to available parking.

Attorney Diamond said that he had no report. In regard to the Executive Session, he said that the motion should be to move to Executive Session to discuss pending litigation and that there will be no further action by the Board and they will adjourn directly from that Session.

Trustee Gieser moved and Trustee Fenner made the second to the above stated motion. The results of the roll call vote were:

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

At 8:20 p.m. the Board moved to Executive Session.

FOR THE BOARD OF TRUSTEES

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

**JULY 9, 2007**

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

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

- Present: Chairman Michaelsen, Commissioners Manzullo, Christopher, Smoot, Spink, and Hundhausen
- Absent: Commissioner Vora
- Also Present: Village Planner John Svalenka and Recording Secretary Progar

**MINUTES:**

Commissioner Christopher moved and Commissioner Spink made the second to approve the Minutes of the Meeting of June 25, 2007 as presented. The results of the roll call vote were:

- Ayes: 5 Commissioner Manzullo, Christopher, Spink, Hundhausen & Michaelsen
- Nays: 0
- Abstain: 1 Commissioner Smoot
- Absent: 1 Commissioner Vora

**PUBLIC HEARING:**

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

**#06307: Parkview Development Partners II, LLC – Lot 2 at Southeast Corner of Gary Avenue and Lies Road  
Special Use Permit – Drive-up Service Window  
Final Planned Unit Development Plan Amendment  
Variation – Zoning Code  
CONTINUED FROM 5-14-07 MEETING**

Matthew Klein, Attorney for Parkview Development, and Michael Lindsey were sworn in as witnesses in this matter. Mr. Klein said that he reviewed the Staff’s recommendation and noted that they have filed an additional revision to the plan today for which there is no determination as to whether the revised plan is now in substantial conformance with the previously approved final plan. He said that the 60-day continuance for that determination is probably appropriate. Mr. Klein said that other request is for a drive-thru request and at this point it is a mute request and he will give staff a letter to that effect. The request for a variance to allow on-site equipment for a dry cleaning business and since there has been a recent change in the Village Code, that special use in not now required. He said that their engineer will be submitting a Plat of Subdivision, which should be before this Board in August, as it will proceed independently from the development plans for both Parkview and CVS. Mr. Klein said that they were proceeding actively on the project, specifically in regard to the wetland and detention areas on the outlot on the property, the sidewalk designs and the signage determinations for the tenants.

Mr. Svalenka said that Matthew M. Klein, representing Parkview Development Partners II LLC, has submitted an application for the property located at the southeast corner of Gary Avenue and Lies Road for a Special Use Permit for Drive-up Window Service and an amended Final

PUD Plan for minor site changes to accommodate the drive-up. As a separate issue, the applicant is also requesting a Zoning Variation to allow a dry cleaner with processing done on site.

This matter was originally scheduled for Plan Commission review at the December 11, 2006, meeting and was continued to January 8, 2007, February 12, 2007, April 9, 2007, May 14, 2007, and July 9, 2007. The applicant has made several plan submittals, to which Village staff has responded with detailed commentary letters. Staff had been working with the applicant to revise the plans to accommodate the list of issues from the commentary letters. However, staff has not met with the applicant since April 11, 2007. The Plan Commission has continued the case two times since that meeting.

Based on past practice as recommended by the Village Attorney with respect to cases that have been continued several times without action by the applicant, staff recommends that the Plan Commission continue this matter one more time, for a period of no less than 60 days, which corresponds with the September 10, 2007, Plan Commission agenda. Therefore, staff recommends that this matter be continued to the September 10, 2007, Plan Commission agenda. The applicant will be notified that if his request is not ready for consideration by the Plan Commission at that time, the application will be considered "stale". The effect is that the Village will officially consider the application to no longer be active. In this way, the applicant will be required to file a new application with the Village, and staff will not publish a new notice for public hearing until such time as the plans are ready for consideration by the Plan Commission.

Staff recommends that this matter be continued one last time, to the September 10, 2007, agenda.

There were no comments or questions from those in attendance at the call for public hearing. Commissioner Hundhausen asked if the petitioners were in agreement with the September 10<sup>th</sup> date and Mr. Klein said that it was acceptable. Commissioner Hundhausen asked how the Final Subdivision Plat would be ready before that date and Mr. Svalenka explained that the subdivision of the property and the development of the properties of the subdivided land were two separate issues.

Commissioner Hundhausen moved and Commissioner Spink made the second to continue this matter to the meeting of September 10, 2007. The results of the roll call vote were:

Ayes:	6	Commissioners Manzzullo, Christopher, Smoot, Spink, Hundhausen and Michaelsen
Nays:	0	
Absent:	1	Commissioner Vora

**#7166: Village of Carol Stream, 500 N. Gary Avenue  
Text Amendment - Zoning Code Article 15 - Regarding Variations**

Mr. Svalenka said that recently, staff has discussed the issue of Zoning Code variation requests for nonconforming buildings or structures whose nonconformities are the result of the failure of previous owners to follow then-applicable ordinances or regulations. Under the current decision-making criteria as found in §16-15-6, there is no recognition of the hardship imposed on current owners by the actions of a previous owner as being a valid reason for approval of a variation request, and so staff is unable to recommend approval of such requests. While staff might have been sympathetic with the plight of certain petitioners, the best that could be done was to make neither a positive or negative recommendation, but offer suggestions for conditions of approval in the event the PC/ZBA and Village Board desired to approve the request.

Staff proposes a solution whereby an additional decision-making standard is made available to the PC/ZBA for consideration during the variation request process. The proposed standard addresses those situations in which the plight of the property owner is due to the failure of a



previous owner to follow then-applicable ordinances or regulations, and where the benefit to health, safety or appearance to be derived from correcting the nonconformity would not justify the cost or difficulty of the correction. The evidence must show that the current owner had no role in the creation of the nonconformity. Such variation, if granted, would permit the legal nonconforming status of a building or structure subject to the requirements of §16-14-3, which deals with the correction of nonconformities.

The Village Attorney reviewed staff's proposed text and made suggestions, which were then incorporated into the final proposed text amendments. In addition, the Village Attorney suggested a minor, unrelated text amendment that would remove the difficulty of applying the "cannot yield a reasonable return" standard to single-family residences.

The recommended text amendments are contained in §16-15-6(D)(1)(a), §16-15-6(D)(1)(d) and §16-15-6(E)(8) of the *Zoning Code*. As always, current Code language that is proposed to remain is presented in standard text, while current text that is proposed for deletion is presented using ~~strike through~~. New text that is being recommended by staff is presented as underlined text. In this report, each proposed text amendment is preceded by an introduction that will discuss the justification for the text amendment. Staff encourages PC/ZBA discussion and questions during the review of the proposed text amendments.

## **PROPOSED TEXT AMENDMENT 1 – THE “REASONABLE RETURN” STANDARD**

The following opinion is offered by the Village Attorney:

“Section 16-15-6(D)(1)(a) indicates that one of the standards which must be found is ‘that the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.’ The phrase ‘a reasonable return’ is really not a standard that can easily be proven, especially with regard to a variation requested on an individual single-family residential lot. That standard makes sense with regard to commercial and industrial properties, and with regard to variations relating to multi-family buildings or even an entire single-family subdivision. Where, however, a property owner is merely seeking a one- or two-foot yard variation, how can that applicant prove an unreasonable economic return if the variation were to be denied? The phrase ‘cannot yield a reasonable return’ actually comes out of 65 ILCS 5/11-13-4, which governs the City of Chicago. Section 5/11-13-5, which relates to municipalities of less than 500,000 population, only requires that there must be ‘practical difficulties or particular hardship in the way of carrying out the strict letter of any of those regulations...’ If the ZBA itself is given the power to grant variations, it is required to exercise its authority with the conditions prescribed in Section 11-13-4. That is not the case in Carol Stream.

“The inclusion of the words ‘a reasonable return’ has not generally caused much difficulty in Carol Stream, but in other communities, applicants must twist themselves into a knot to make some illogical arguments relating to the economic implications of their request, when they are really only asking for a small yard side-yard variation that no one objects to.”

The text amendment proposed by the Village Attorney to remove the necessity for proving the need to apply the “reasonable return” standard to single-family residential properties is as follows:

### **§ 16-15-6 VARIATIONS**

(D) *Standards.*

(1) The Zoning Board of Appeals shall not recommend a variation unless it shall make findings based upon evidence presented to it in the following cases:

(a) That the property in question, other than a single-family residential lot, cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

**PROPOSED TEXT AMENDMENT 2 – STANDARDS FOR VARIATION**

As discussed above, the intent of this proposed text amendment is to provide an additional decision-making standard for consideration during the variation request process. The proposed standard addresses those situations in which the plight of the property owner is due to the failure of a previous owner to follow then-applicable ordinances or regulations.

The proposed text amendment to revise the Village's standards with respect to variation requests is as follows:

**§ 16-15-6 VARIATIONS**

(D) *Standards.*

(1) The Zoning Board of Appeals shall not recommend a variation unless it shall make findings based upon evidence presented to it in the following cases:

...

(d) That the plight of the owner is due to the failure of a previous owner of the property in question to follow then-applicable ordinances or regulations, and where the benefit to health, safety or appearance to be derived from correcting the nonconformity would not justify the cost or difficulty of the correction. The evidence must show that the current owner had no role in the creation of the nonconformity. Such variation, if granted, will permit the legal nonconforming status of a building or structure subject to the requirements of §16-14-3.

**PROPOSED TEXT AMENDMENT 3 – TYPES OF VARIATIONS**

Along with proposed Text Amendment 2, this proposed text amendment addresses those situations in which the plight of the property owner is due to the failure of a previous owner to follow then-applicable ordinances or regulations. Proposed Text Amendment 3 identifies the continuation of such nonconforming buildings or structures as a type of variation that can be approved by the PC/ZBA.

The proposed text amendment to identify the continuation of a nonconforming building or structure as a type of variation is as follows:

**§ 16-15-6 VARIATIONS**

...

(E) *Types of variations.* The Zoning Board of Appeals shall hear and recommend and the Board of Trustees shall decide only such variations to the regulations of this Chapter as follows:

...

(7) To permit, as in the case of other variations, the full or partial continuation of a nonconforming building or structure whose nonconformity is the result of the failure of a previous owner of the property in question to follow then-applicable ordinances or regulations. Such continuation shall be in accordance with the requirements of §16-14-3.

(8) To permit any variation other than those allowable above, where such variation would better carry out the intention of the Zoning Code and where no harm would be caused by the granting of the variation.

There were no comments or questions from those in attendance at the call for public hearing. Commissioner Manzullo asked Mr. Svalenka to explain the difference between the first and the second amendments. Mr. Svalenka said that text amendment # 2 amends the standards that you review variations by, so it would allow the PC/ZBA to approve a variation request simply because there is a hardship based on the previous property owner. But then once that is done, there is now a non-conforming structure that a variation was granted to so the third text amendment allows the PC/ZBA to allow a non-conforming structure to continue.

Commissioner Manzullo commented that it is a progression type of thing, where you couldn't have one without the other. Mr. Svalenka said that this is made to include in the Code what has been done individually. Commissioner Manzullo asked if these are done on a case-by-case basis and was told that is true. Commissioner Manzullo then asked if a variance is granted in one case, is it grandfathered to other similar cases? Mr. Svalenka said that each is an isolated case and the Village Board approves an ordinance specific to that property, but he stated that it must be kept in mind that each decision does set precedent going forward.

Commissioner Hundhausen asked if it will still be case by case even with the text amendment and Mr. Svalenka said that any type of location where an existing structure was found to not comply with Code the owner would still have to come forward for a variation or remove the structure. This would just allow staff to recommend approval and allow the PC/ZBA to recommend approval without having to have the applicant try to figure out how they might comply with other standards that don't really apply to them.

Commissioner Spink asked that if these amendments are adopted, if there was a case that was denied due to previous owner hardship, can they come back and asked to be grandfathered in rather than be denied. Mr. Svalenka said that if a petitioner was denied for that specific reason, that, simply because staff did not feel that it was not a hardship, that the situation was caused by the previous owner, and that was the only reason it was denied by the Plan Commission, they would have a good case to re-apply, but they would not grand-fathered. Based on past experience, usually the Plan Commission recommends denial, not for that specific reason only, it is because the structure actually does cause health and safety problems to the surrounding neighbors.

Commissioner Spink moved and Commissioner Hundhausen made the second to recommend approval of the proposed text amendment. The results of the roll call vote were:

Ayes:	6	Commissioners Manzullo, Christopher, Smoot, Spink, Hundhausen and Michaelson
Nays:	0	
Absent:	1	Commissioner Vora

This matter will be heard by the Village Board at their meeting on July 16, 2007.

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

Ayes:	6	Commissioners Manzzullo, Christopher, Smoot, Spink, Hundhausen and Michaelsen
Nays:	0	
Absent:	1	Commissioner Vora

Mr. Svalenka stated that there are no cases to be heard at the meeting of July 23<sup>rd</sup> and suggested that the meeting be cancelled.

**Commissioner Christopher moved and Commissioner Smoot made the second to cancel the meeting of July 23, 2007.** The results of the roll call vote were:

Ayes:	6	Commissioners Manzzullo, Christopher, Smoot, Spink, Hundhausen and Michaelsen
Nays:	0	
Absent:	1	Commissioner Vora

All the Commissioners congratulated Dave Michaelsen on his appointment as Chairman of the Commission. Chairman Michaelsen thanked everyone for their support and asked for their continued support by attending every meeting if at all possible. He stated that we all owe it to the residents to give them a fair hearing of their requests and attendance is the key issue to do that. It was determined that the selection of the Pro-Tem Chairman will be put on the agenda for the first meeting in August.

At 7:50 p.m. Commissioner Hundhausen moved and Commissioner Spink made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

IV. Report of Officers:

V. Adjournment:

RESOLUTION NO. 2269

A RESOLUTION COMMENDING MARK BODANE FOR HIS 21 YEARS OF SERVICE TO  
THE VILLAGE OF CAROL STREAM FIRE PROTECTION DISTRICT

WHEREAS, Mark Bodane began his career with the Carol Stream Fire Protection District on January 6, 1986 as Fire Prevention Director, was appointed Assistant Fire Chief in 1987 and Fire Chief on October 14, 1991; and

WHEREAS, Mark Bodane since 1986 has served the elected and appointed officials, residents and customers of Carol Stream and as Chief of the Carol Stream Fire Protection District oversaw the construction of Fire Station No. 3 and new Fire Station No. 1; and

WHEREAS, under his capable guidance and leadership, Mark Bodane has fostered and managed the growth of the Carol Stream Fire Protection District while working closely with the Village to bring a College of DuPage Regional Center to the Village, volunteering at Town Center events and serving on the Village's Anniversary Commission; and

WHEREAS, over the past twenty-one years, Mark Bodane was instrumental in bringing professionalism to the department, implementing or enhancing life saving paramedic services at all three fire stations and achieving an ISO Class 3 insurance rating; and

WHEREAS, Mark Bodane has decided to accept the position of Fire Chief in Brighton, Colorado.

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

1. Mark Bodane's services and accomplishments are hereby recognized and commended.
2. Mark Bodane is wished well in his new position as Fire Chief in Brighton, Colorado.

This resolution shall be in full force and effect from and after its passage as approved by law.

PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF JULY 2007.

AYES:

NAYS:

ABSENT:

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

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

Village of Carol Stream E16 7-16-07  
Interdepartmental Memo

**TO:** Joseph E. Breinig, Village Manager  
**FROM:** John Svalenka, Village Planner *JS*  
**THROUGH:** Robert J. Glees, Community Development Director *BA*  
**DATE:** July 10, 2007  
**RE:** **Agenda Item for the Village Board meeting of July 16, 2007**  
**PC/ZBA Case 07166, Village of Carol Stream, 500 N. Gary Avenue**  
**Text Amendments – Zoning Code**

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Recently, staff has discussed the issue of Zoning Code variation requests for nonconforming buildings or structures whose nonconformities are the result of the failure of previous owners to follow then-applicable ordinances or regulations. Under the current decision-making criteria as found in §16-15-6, there is no recognition of the hardship imposed on current owners by the actions of a previous owner as being a valid reason for approval of a variation request, and so staff is unable to recommend approval of such requests. While staff might have been sympathetic with the plight of certain petitioners, the best that could be done was to make neither a positive or negative recommendation, but offer suggestions for conditions of approval in the event the PC/ZBA and Village Board desired to approve the request.

Staff proposes a solution whereby an additional decision-making standard is made available to the PC/ZBA for consideration during the variation request process. The proposed standard addresses those situations in which the plight of the property owner is due to the failure of a previous owner to follow then-applicable ordinances or regulations, and where the benefit to health, safety or appearance to be derived from correcting the nonconformity would not justify the cost or difficulty of the correction. The evidence must show that the current owner had no role in the creation of the nonconformity. Such variation, if granted, would permit the legal nonconforming status of a building or structure subject to the requirements of §16-14-3, which deals with the correction of nonconformities.

The Village Attorney reviewed staff's proposed text and made suggestions which were then incorporated into the final proposed text amendments. In addition, the Village Attorney suggested a minor, unrelated text amendment that would remove the difficulty of applying the "cannot yield a reasonable return" standard to single-family residences.

The proposed text amendments would make changes in the following areas:

- The decision-making standards for consideration during the variation request process would be amended to remove the necessity for proving the need to apply the "reasonable return" standard to single-family residential properties.

- An additional decision-making standard for consideration during the variation request process would be created for those situations in which the plight of the property owner is due to the failure of a previous owner to follow then-applicable ordinances or regulations.
- The continuation of a nonconforming building or structure would be identified as a type of variation in those situations in which the plight of the property owner is due to the failure of a previous owner to follow then-applicable ordinances or regulations.

The staff report presenting the requested text amendments was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on July 6, 2007. At their July 9, 2007, meeting, the PC/ZBA recommended approval of the text amendments by a vote of 6-0.

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

JDS:js




*Village of Carol Stream*

G-1 7-16-07

## Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: William N. Cleveland, Assistant Village Engineer 

DATE: July 9, 2007

RE: 2007 Flexible Pavement Project, Advice of Change Order #1,  
Municipal Parking Lot

It was suggested at the pre-construction meeting that B6-12 curb and gutter should be used to replace the deteriorated barrier curb in the parking lot. The benefits of this change included greater stability, better drainage characteristics and the ability to achieve higher asphalt density next to the gutter line.

We have received an "agreed" unit price change to offset the pavement saw cutting and additional excavation in front of the existing curb required to install the new curb and gutter. The difference in cost is primarily for removal of the pavement and excavation, rather than just the curb removal. An additional \$2.40 per lineal foot is required for the curb removal item, and only \$0.90 per lineal foot is required for the gutter installation portion of the curb and gutter.

The total extra cost for removal is therefore \$3,559.20 ( $\$2.40/\text{LF} \times 1,483 \text{ LF}$ ) for the saw cutting and excavation, and \$1,334.70 ( $0.90/\text{LF} \times 1,483 \text{ LF}$ ) for the additional gutter line concrete material. This brings the grand total to install B6.12 curb and gutter in the parking lot to \$4,893.90 ( $3,559.20 + \$1334.70$ ). The additional 40+ cubic yards of concrete material by itself would cost over \$4,000 at \$100/cy.

Engineering staff therefore recommends that Change Order #1 for the 2007 Flexible Pavement Project (Municipal Center Parking Lot) be approved in the amount of \$4,893.90 at the agreed unit prices proposed. This change represents 0.2% of the original contract price of \$2,202,061.85.

Cc: James T. Knudsen, Director of Engineering Services  
Stan Helgerson, Finance Director  
Fred Ceranek, Engineering Inspector  
Robert Mellor, Assistant Village Manager

CHANGE ORDER NO. 1

PROJECT: Municipal Center Parking Lot

DATE OF ISSUANCE: July 10, 2007

OWNER: Village of Carol Stream

CONTRACTOR: R.W. Dunteman Co.

You are directed to make the following changes in the Contract Documents:

Description: Change Curb type from B to B6.12

Purpose of Change Order: Increase contract amount

Attachments: Letter from R.W. Dunteman dated, June 28, 2007;  
Memo to Joe Breinig dated July 9, 2007

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price: \$ 2,202,061.85 Original Contract Time: August 17, 2007

Previous Change Orders: \$ 0.00 Change from previous Change Orders: None

Current Contract Price: \$ 2,202,061.85 Current Contract Time: August 17, 2007

Net increase/(decrease) of this Change Order: \$ 4,893.90 Net increase/(decrease) of this Change Order: None

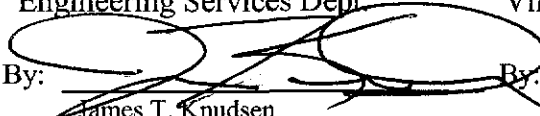
Contract Price with this Change Order: \$ 2,206,955.75 Contract Time with this Change Order: August 17, 2007

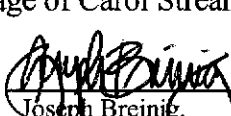
Pursuant to Public Act 85-1295, the circumstances which necessitate this Change Order were not reasonably foreseeable at the time the Contract was signed, were not within the contemplation of the Contract as signed, and are in the best interest of the Village.

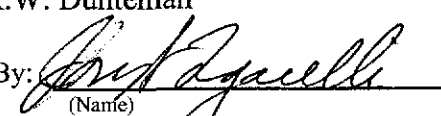
RECOMMENDED:  
Engineering Services Dept

APPROVED:  
Village of Carol Stream

ACCEPTED:  
R.W. Dunteman

By:   
James T. Knudsen  
Director of Engineering Services

By:   
Joseph Breinig,  
Village Manager

By:   
(Name)  
(Title)  
PROJECT ENGINEER

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

June 28, 2007



**Via Fax No. 630/665-1064**

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

Attention: Mr. William N. Cleveland, Jr., P.E.  
Assistant Village Engineer

Subject: **0715 – Village of Carol Stream**  
Section No. 07-00051-00-FP  
2007 Flexible Pavement  
Various Streets  
Carol Stream, DuPage County, IL

Dear Mr. Cleveland:

In accordance with your engineer's request, we submit herewith the following "agreed" unit prices for the items of work as shown below:

- Catch Basin Reconstruction, 4', approximate quantity of 1 each at a unit price of \$1,650.00 per each;
- Concrete Curb Ty B Removal (Special), approximate quantity of 1,483 L. F. at a unit price of \$6.40 per L. F.; and
- Concrete Curb and Gutter Ty B6.12, approximate quantity of 1,483 L. F. at a unit price of \$14.90 per L. F.


The two curb prices will be used in lieu of the existing contract items 41 and 42.

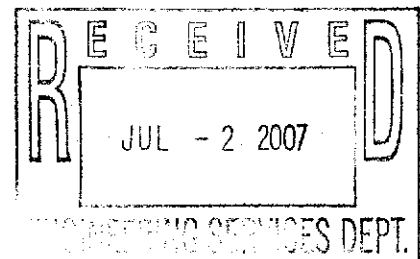
If our proposed "agreed" unit prices are acceptable to the Village of Carol Stream, please issue your written Change Authorization in order that this work may proceed without delay.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

**R. W. DUNTEMAN COMPANY**

  
William R. Rohde, P. E.  
Vice President



WRR:sf

cc: File 0715 Corr. Ex. Wk.



Paving  Heavy Construction  Site Development  Grading

G-2 7-16-07

*Village of Carol Stream*  
Interdepartmental Memo

**TO:** Joseph Breinig, Village Manager  
**FROM:** Stan W. Helgerson, Finance Director *SWH*  
**DATE:** July 13, 2007  
**RE:** Home Depot – Sales Tax Sharing Agreement

In 2003, the Village Board approved a Sales Tax Sharing Agreement (STSA) with Home Depot. The Village agreed to reimburse Home Depot \$350,000 to help offset the cost of some extraordinary construction costs. The STSA also included that Home Depot would receive 6% interest on the unpaid balance. Based on Home Depot's sales projections, we calculated that they would be paid in full in 2005.

Sales for the Home Depot has come in far under the projection that they provided the Village. In fact, sales for the first three years were only 56% of what was projected. What this means is, to date, the Village has accrued \$64,067.36 in interest and given their performance level, I do not anticipate this obligation being paid off for another three years.

Therefore, I am recommending that the Village Board authorize payment in full (\$184,861.96 plus accrual interest since 5/22/07) to Home Depot to fulfill the Village's obligation to Home Depot. I would recommend that the payment be contingent upon the Village Attorney working out an agreement with Home Depot that this payment completes the Village's obligation. The budget currently includes a payment to Home Depot of \$98,736. The budget will need to be amended for the difference and the budget amendment will be presented at a later date.

Just for a reference point, the Village is currently earning 5.25% on its funds.

If you have any questions, please see me.

H-1 7-16-09

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

**AN ORDINANCE AMENDING CHAPTER 16 OF THE MUNICIPAL CODE OF THE VILLAGE OF CAROL STREAM (ZONING CODE)**

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 16, Article 15, Section 6(D)(1)(a) of the Carol Stream Zoning Code pertaining to the **Reasonable Return Standard** is hereby amended as follows:

**§ 16-15-6 VARIATIONS**

(D) *Standards.*

(1) The Zoning Board of Appeals shall not recommend a variation unless it shall make findings based upon evidence presented to it in the following cases:

(a) That the property in question, other than a single-family residential lot, cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

SECTION 2: That Chapter 16, Article 15, Section 6(D)(1)(d) of the Carol Stream Zoning Code pertaining to Variations is hereby amended as follows:

**§ 16-15-6 VARIATIONS**

(D) *Standards.*

(1) The Zoning Board of Appeals shall not recommend a variation unless it shall make findings based upon evidence presented to it in the following cases:

...

(d) That the plight of the owner is due to the failure of a previous owner of the property in question to follow then-applicable ordinances or regulations, and where the benefit to health, safety or appearance to be derived from correcting the nonconformity would not justify the cost or difficulty of the correction. The evidence must show that the current owner had no role in the creation of the nonconformity.

Such variation, if granted, will permit the legal nonconforming status of a building or structure subject to the requirements of §16-14-3.

SECTION 3: That Chapter 16, Article 15, Section 6(E)(7) of the Carol Stream Zoning Code pertaining to Variations is hereby amended as follows:

**§ 16-15-6 VARIATIONS**

...

(E) *Types of variations.* The Zoning Board of Appeals shall hear and recommend and the Board of Trustees shall decide only such variations to the regulations of this Chapter as follows:

...

(7) To permit, as in the case of other variations, the full or partial continuation of a nonconforming building or structure whose nonconformity is the result of the failure of a previous owner of the property in question to follow then-applicable ordinances or regulations. Such continuation shall be in accordance with the requirements of §16-14-3.

(8) To permit any variation other than those allowable above, where such variation would better carry out the intention of the Zoning Code and where no harm would be caused by the granting of the variation.

SECTION 4: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

PASSED AND APPROVED THIS 16<sup>th</sup> DAY OF JULY 2007

AYES:

NAYS:

ABSENT:

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

ATTEST:

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

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

**AN ORDINANCE AMENDING CHAPTER 8, ARTICLE 5 OF THE  
CAROL STREAM TRAFFIC CODE – TRAFFIC SCHEDULES**

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, that Chapter 8 Article 5, Schedule III of the Traffic Code as  
amended, be amended as follows:

SECTION 1: That Chapter 8, Article 5, Schedule III (Speed Limits on Specific  
Streets) of the Traffic Code be amended as follows:

**DELETE**

Fair Oaks Road from Division (D)  
40 mph Speed Limit

**ADD**

Fair Oaks Road to Division (C)  
35 mph Speed Limit

SECTION 2: That this Ordinance shall be in full force and effect from and after  
its passage, approval and publication in pamphlet form as provided by law, and the  
posting of the required signs in keeping with this Ordinance.

PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF JULY 2007.

AYES:

NAYS:

ABSENT:


\_\_\_\_\_  
Frank Saverino, Mayor

ATTEST:

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

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: William N. Cleveland, Assistant Village Engineer 

DATE: July 12, 2007

RE: Fair Oaks Road Speed Limit Change

In November of 2006, the Village changed the speed limit on Fair Oaks Road from 40 mph to 30 mph pending Wayne Township approval. (See attached memo dated 11/28/06). This was based on the understanding that Wayne Township had the authority to lower the speed limit on their section, with the concurrence of the DuPage County Division of Transportation Director, and it could be lowered to the statutory limit for urban sections.

Since then we have found that only the DuPage County Board has the authority to change the speed limit on township roads, and the road is not considered urban section, so a speed study is required. The County did that study (attached) and determined the appropriate speed limit to be 35 mph.

Engineering staff therefore recommends that upon approval of the DuPage County Board, the following change be made to the code of ordinances; Chapter 8: Traffic Code, Article 5: Traffic Schedules, Schedule III: Speed Limits on specific streets, delete Fair Oaks Road from division (D) and add Fair Oaks Road to division (C) "the speed limit on the following streets shall be 35 miles per hour".

Cc: James T. Knudsen, Director of Engineering Services  
Rick Willing, Chief of Police  
Al Turner, Director of Public Works

Attachments



*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager  
FROM: William N. Cleveland, Assistant Village Engineer  
DATE: November 28, 2006  
RE: Fair Oaks Road Speed Limit

During the design of the Fair Oaks Road reconstruction project, it was decided that the speed limit should be lowered to the statutory limit, 30 mph. This change was communicated at the public meetings and was very well received. The Wayne Township Highway Department was also in agreement with this change.

Some of the rationale for lowering the speed limit include; saving cut and fill costs to straighten the vertical alignment, saving cost of acquiring additional right of way to straighten the curves, and to make the road safer for barrier curb. Due to township funding constraints, only the northern section of Fair Oaks was reconstructed. There are however, safety concerns on the remaining roadway such as; narrow lanes, shoulder drop offs, and deteriorating pavement, that can be lessened by lowering the speed limit along the entire road.

Engineering staff has contacted the Wayne Township Highway Commissioner and he is in concurrence with the recommended change. However, the change must be approved by the DuPage County Division of Transportation Director in order to become effective. We therefore recommend the following change to the code of ordinance, pending approval of Wayne Township:

Chapter 8: Traffic Code, Article 5: Traffic Schedules, Schedule III: Speed Limits on specific streets, delete Fair Oaks Road from division (D) and add Fair Oaks Road to division (B).

Cc: James T. Knudsen, Director of Engineering Services  
Rick Willing, Chief of Police  
Al Turner, Director of Public Works

FAY - Bill Cleveland  
630/665-1064



DuPage County  
ROBERT J. SCHILLERSTROM  
COUNTY BOARD CHAIRMAN

## DIVISION OF TRANSPORTATION

(630) 407-6900

FACSIMILE (630) 407-6901

July 12, 2007

Mr. Kenneth Spitz  
Wayne Township Road District  
4N230 Klein Road  
West Chicago, IL 60185

Re: Wayne Township Speed Limit Reduction on Fair Oaks Road

Dear Commissioner Spitz:

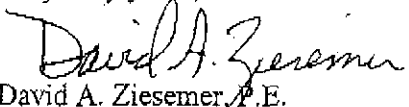
This is a follow up to your May 25, 2007 request for a speed limit investigation on Fair Oaks Road between Army Trail Road and IL 64-North Avenue.

The Illinois Vehicle Code requires an engineering study for all speed limit postings other than statutory. DuPage County follows the guidelines set for in the Illinois Department of Transportation's Policy on Establishing and Posting Speed Limits. The purpose of this study is to provide a safe speed limit which the majority of motorist will observe and obey. The results of our study, based on radar readings of existing traffic, indicate the existing 40 mph speed limit on Fair Oaks Road between Army Trail Road and IL 64-North Avenue may be reduced to 35 MPH.

The jurisdiction of this 2.1 miles Fair Oaks Road is split up into six alternating segments between the Village of Carol Stream and Wayne Township. The County Board does not have approval authority for the segments under Village jurisdiction. It would not be reasonable to post two differing speed limits along this short portion Fair Oaks Road. Please discuss the results of our study with the Village. If the 35 MPH speed limit revision is acceptable to both parties please mail us a verification. We will then submit the speed study to the County Board for their approval of the ordinance. When both the Village and the County ordinances are approved the Village and the Township may then coordinate the posting of new speed limit signs.

If you have any questions or need any additional information concerning this subject please contact me at 630.407.6893.

Very truly yours,

  
David A. Ziesemer, P.E.  
Traffic Engineer

cc: Bill Cleveland, Carol Stream Police Dept.



ESTABLISHMENT OF SPEED ZONE  
DUPAGE COUNTY DIVISION OF TRANSPORTATION

ROUTE: FAIR OAKS RD. FROM: ARMY TRAIL RD.

TO: IL 64 - NORTH AVE LENGTH: 2.2

CITY: CAROL STREAM TOWNSHIP: WAYNE

I. SPOT SPEED STUDIES (Attached)

CHECK NO.	85 <sup>TH</sup> %	UPPER LIMIT 10 MPH PACE
1	44	46
2	44	45

V. ACCESS CONFLICTS

RESIDENTIAL DRIVES:	<u>26</u> x 1 = <u>26</u>
SMALL BUSINESS DRIVES:	<u>22</u> x 5 = <u>110</u>
LARGE BUSINESS DRIVES:	<u>2</u> x 10 = <u>20</u>
ACCESS CONFLICT NO. TOTAL:	<u>156</u>
<u>156</u> (DCN) = <u>71</u>	
<u>2.2</u> MILES	CONFLICT NO./MILE

II. TEST RUNS

RUN NO.	AVG. SPEED MPH	
	<u>NB</u> or WB	<u>SB</u> or EB
1	39	40
2	39	39
3	41	38
4	40	40
5	39	39

VI. MISCL. FACTORS

PEDESTRIAN VOLUME:	_____
CRASH RATE RATIO:	_____
STATEWIDE AVG. =	_____
ROUTE	_____
PARKING PERMITTED:	<input type="checkbox"/> YES <input type="checkbox"/> NO

III. PREVAILING SPEED

85 <sup>TH</sup> % AVG.:	<u>44</u> MPH
UPPER LIMIT OF 10 MPH PACE:	<u>45</u> MPH
TEST RUN AVG.:	<u>39</u> MPH
PREVAILING SPD:	<u>42.7</u> MPH

VII. PREVAILING SPEED ADJUSTMENT

DRIVEWAY ADJUSTMENT:	<u>15</u> %
PEDESTRIAN ADJUSTMENT:	_____
CRASH ADJUSTMENT:	_____
TOTAL (Max. 20%):	<u>15</u> %
<u>42.7</u> MPH x <u>15</u> % = <u>36.29</u>	
(Prevailing Spd) (Adjust.) (Max. 9 MPH)	
ADJUSTED PREVAILING SPEED:	<u>36.29</u>

IV. EXISTING SPEED LIMIT

ZONE BEING STUDIED:	<u>40</u> MPH
VIOLATION RATE:	<u>57</u> %
ADJACENT ZONE N or W:	_____ MPH
LENGTH:	_____ MILES
ADJACENT ZONE S or E:	_____ MPH
LENGTH:	_____ MILES

VIII. REVISED SPEED LIMIT

RECOMMENDED SPEED LIMIT:	<u>35</u> MPH
ANTICIPATED VIOLATION RATE:	<u>96</u> %
RECOMMENDED BY:	<u>BB</u>
DATE:	<u>7/5/07</u>
APPROVED BY:	<u>David A. Zimin</u>
DATE:	<u>July 5, 07</u>

SpeedStat Version 2.1 12/95

Project ID : FAROAK1:CRD
Street : FAIR OAKS RD
Capture Zone : IL 64 TO LIES

Direction(s) : SB NB
Posted Speed Limit: 40
Types of Vehicles : AUTOS
Weather Conditions: SUNNY 90

Filter Settings

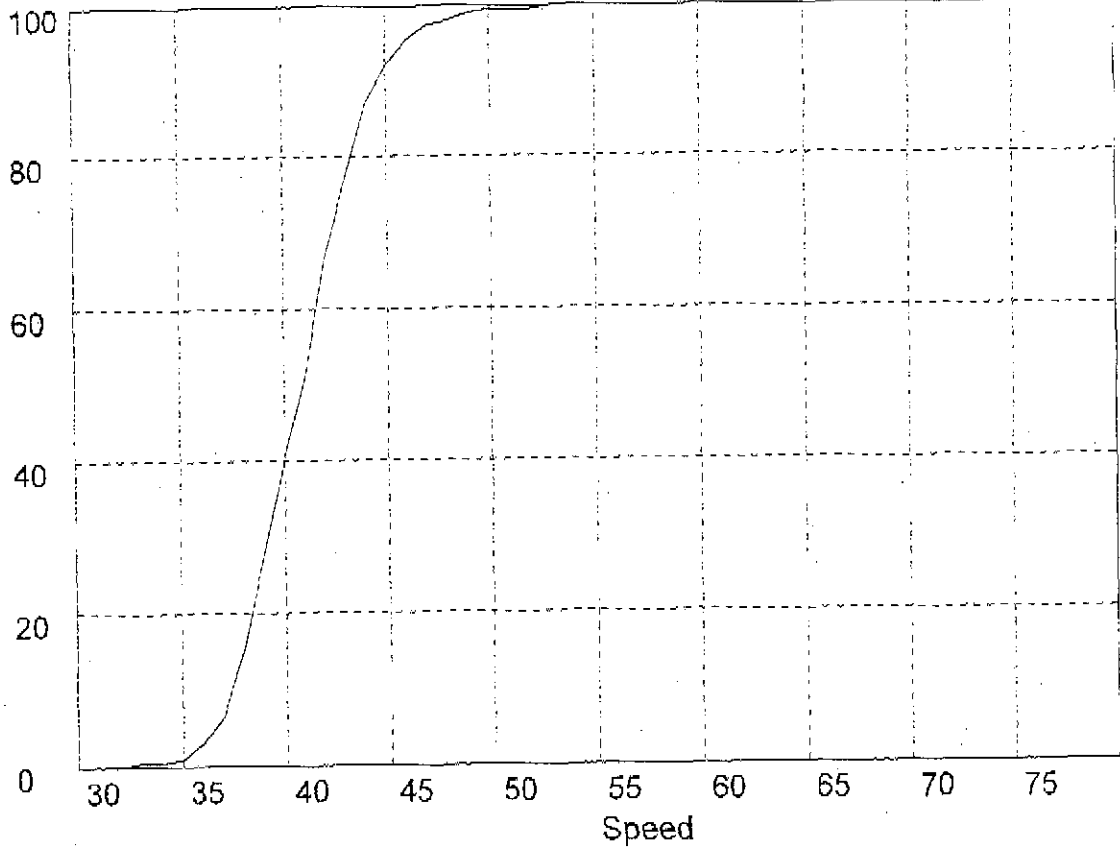
Date Range : 06/27/07 Through 06/27/07
Time Range : 12:00:00A Through 12:00:00A
Direction(s) : Approaching & Departing
Types of Vehicles : All Vehicles

Lowest Recorded Speed : 33
Highest Recorded Speed : 53
Average Speed : 41.4
Vehicles Observed : 201
15th Percentile : 38
50th Percentile : 41
85th Percentile : 44
95th Percentile : 46

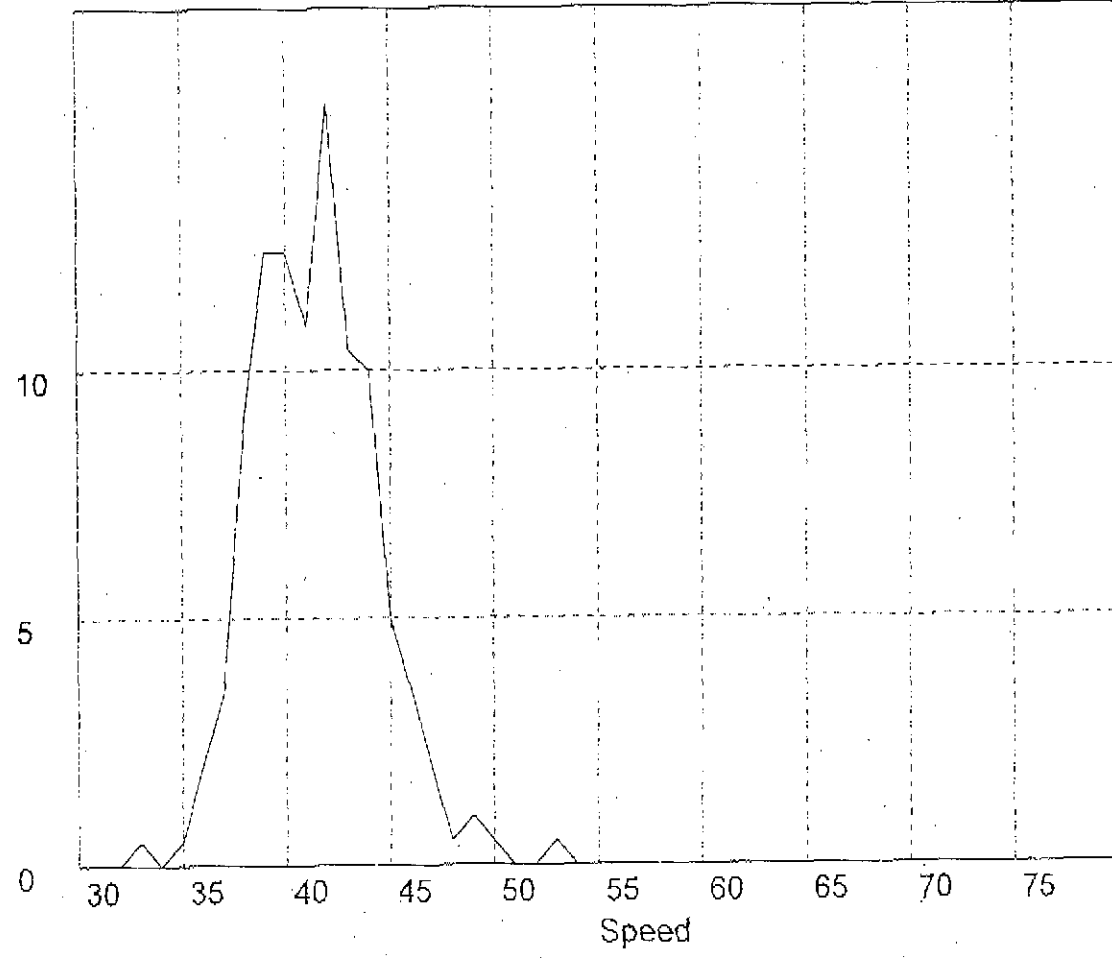
10 MPH Pace Speed : 37 Through 46
Percent In Pace Speed : 92.5
Percent Under Pace Speed : 3.0
Percent Over Pace Speed : 4.5

Table with 8 columns: SPEED, COUNT, PERCENT, CUM.%, SPEED, COUNT, PERCENT, CUM.%. It displays a distribution of vehicle speeds from 30 to 55 mph, with counts and cumulative percentages for each speed bin.

Cumulative Percent



Percent



SpeedStat Version 2.1 12/95

Project ID : FAROAK2:CRD
Street : FAIR OAKS RD
Capture Zone : ARMY TRAIL TO LIES

Direction(s) : SB NB
Posted Speed Limit: 40
Types of Vehicles : AUTOS
Weather Conditions: SUNNY 90

Filter Settings

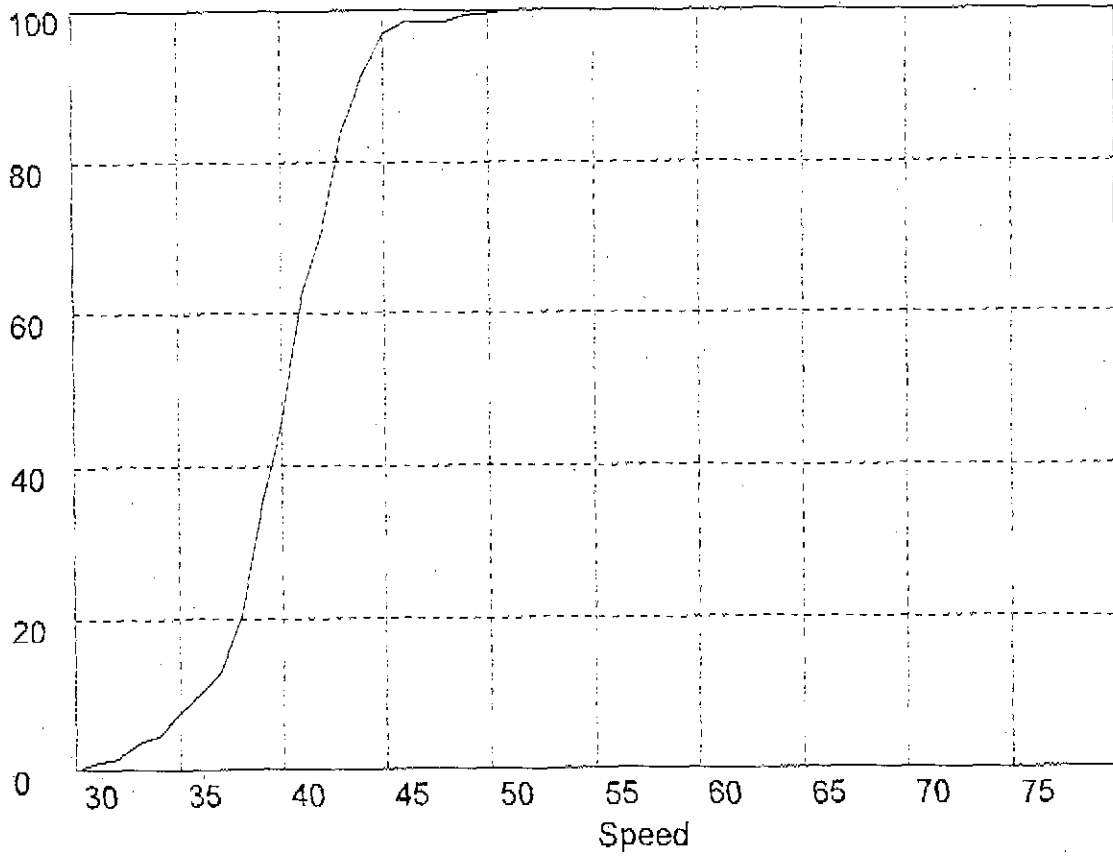
Date Range : 06/27/07 Through 06/27/07
Time Range : 12:00:00A Through 12:00:00A
Direction(s) : Approaching & Departing
Types of Vehicles : All Vehicles

Lowest Recorded Speed : 31
Highest Recorded Speed : 51
Average Speed : 40.6
Vehicles Observed : 201
15th Percentile : 38
50th Percentile : 41
85th Percentile : 44
95th Percentile : 45

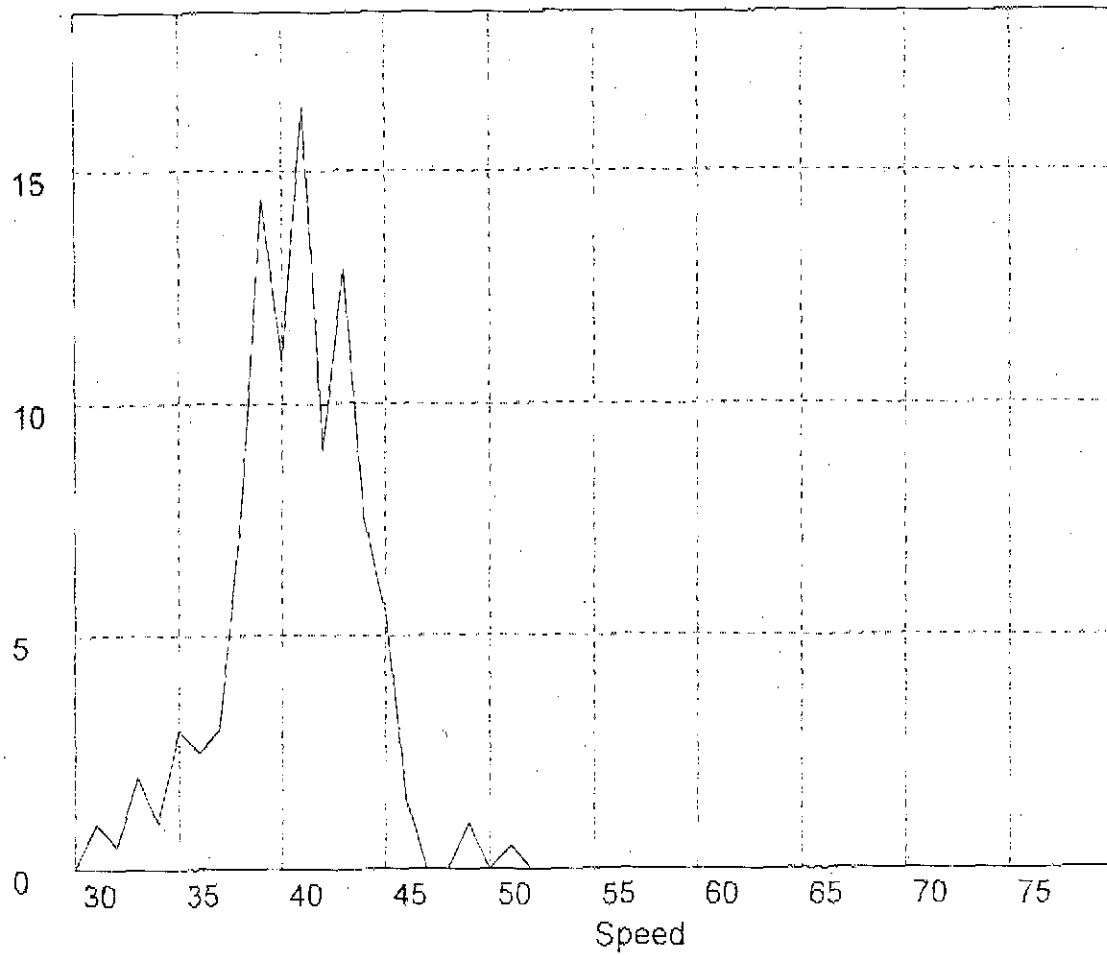
10 MPH Pace Speed : 36 Through 45
Percent In Pace Speed : 89.6
Percent Under Pace Speed : 7.5
Percent Over Pace Speed : 3.0

Table with 8 columns: SPEED, COUNT, PERCENT, CUM.%, SPEED, COUNT, PERCENT, CUM.%. It lists speed data from 30 to 55 mph and 56 to 80 mph, showing counts and cumulative percentages.

Cumulative Percent

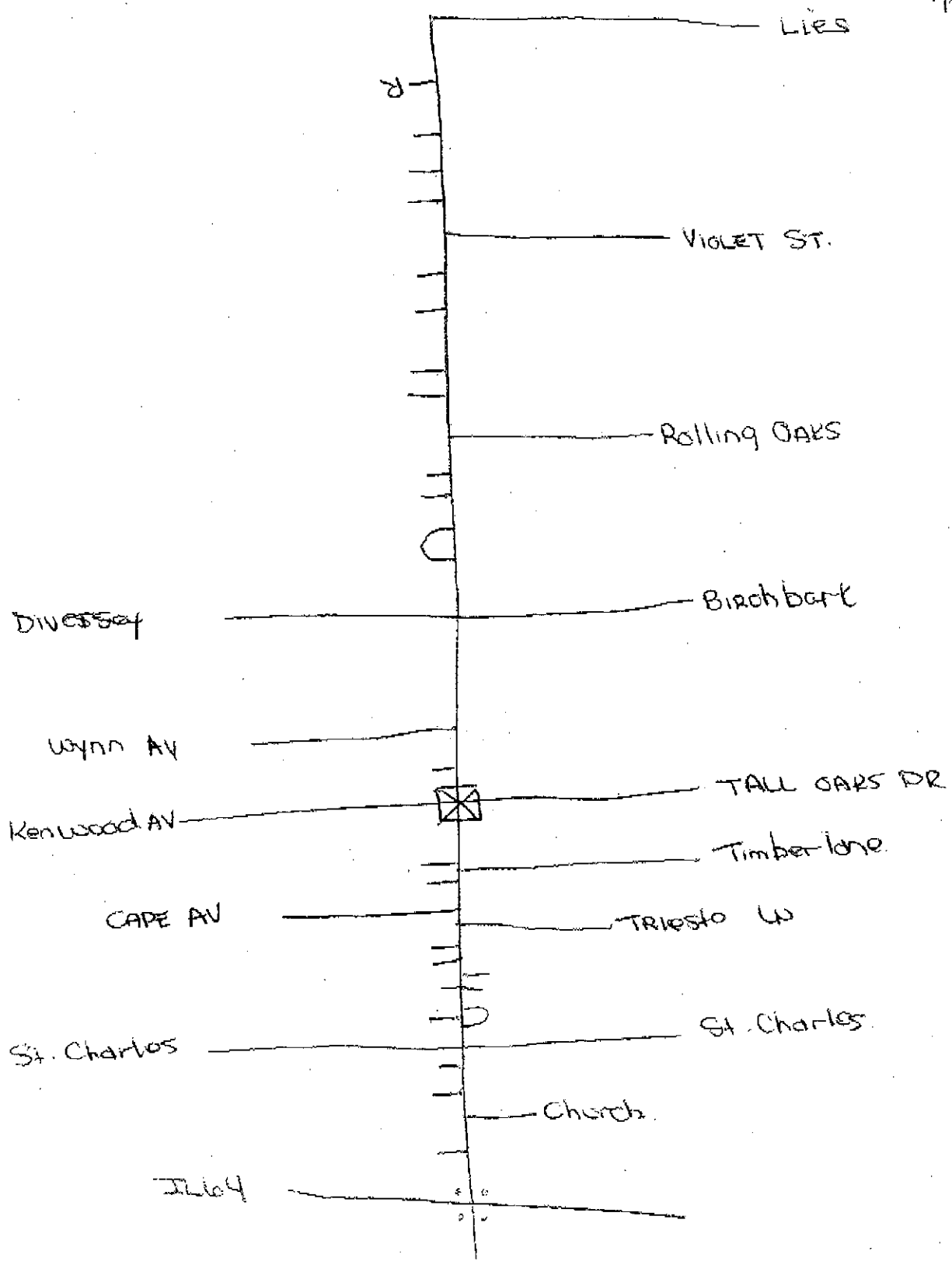


Percent



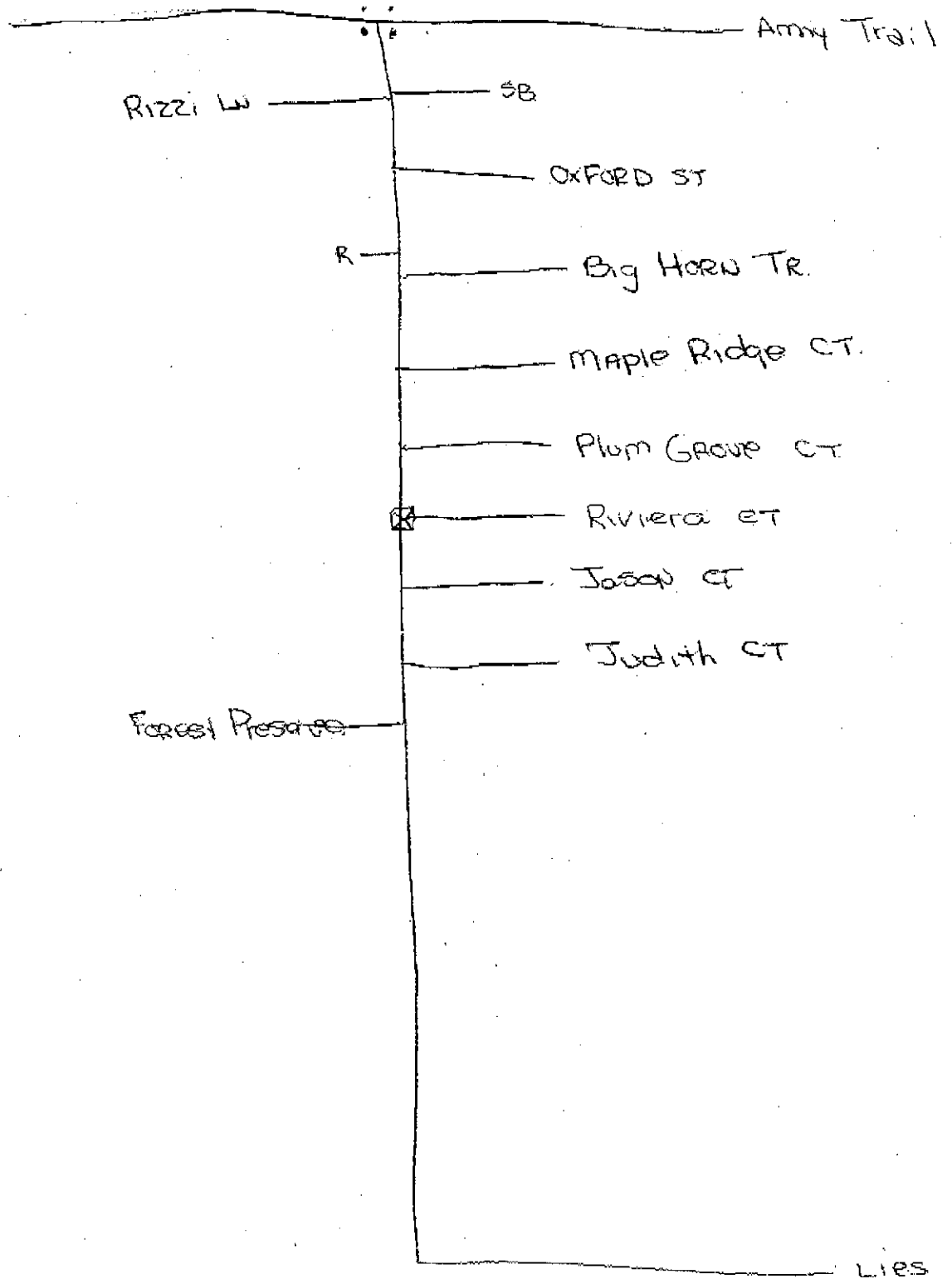


1.2 miles



1.0 miles

FAIR OAKS



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

RES. NO. 11  
I-1 7-16-07

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in the attached "Exhibit A", now owned by the Village of Carol Stream, is no longer useful and authorize their sale on eBay.

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

PASSED AND APPROVED THIS 16<sup>TH</sup> DAY OF JULY 2007.

AYES:

NAYS:

ABSENT:

---

Frank Saverino, Sr., Mayor

ATTEST:

---

Beth Melody, Village Clerk

**EXHIBIT "A"**

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

**TO:** Joe Breinig, Village Manager

**REVIEWED AND APPROVED BY:** Kevin Orr, Acting Chief of Police *KO*

**FROM:** Lieutenant Jerry O'Brien *JOB*

**DATE:** July 11, 2007

**RE:** Surplus police vehicles

*Request to declare five police department fleet vehicles as surplus and have them sold at auction through EBay.*

The following vehicles have been assigned to the police department fleet in various capacities. After conferring with our village mechanics it has been determined that these vehicles have reached their useful life. Other vehicles will be moved down from patrol and other operations to replace these vehicles. They include:

#653 Blue 1994 Buick Skylark four door  
VIN/1G4NV55M6RC299663

#678 Green 1997 Chevy Lumina four door  
VIN/2G1WL52M4V930468

#698 Maroon 1997 Chevy Monte Carlo two door  
VIN/2G1WW12M5V9220352

#685 White 1998 Ford Crown Victoria four door  
VIN/2FAFP71W9WX178488

#626 White 2003 Ford Crown Victoria four door  
VIN/2FAFP71W03X136013

I propose that the Village Board declare these vehicles as surplus and allow them to be sold through auction on EBay.

**EXHIBIT "B"**

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

**TO:** Joe Breinig, Village Manager

**REVIEWED AND APPROVED BY:** Kevin Orr, Deputy Chief of Police

**FROM:** Sgt. Bryan Pece

**DATE:** 07-10-07

**RE:** Surplus vehicles for auction

The seized vehicles below have been awarded to the Village via Article 36 seizure laws of the Illinois Compiled Statutes, and I am currently in possession of the titles. I would like the vehicles declared as surplus so they can go to auction.

- 1997 Plymouth Voyager minivan Vin-2P4GP44R3VR110687
- 1993 Ford Escort Vin-3FAPP13J3PR191613
- 1994 Ford Taurus Vin-1FALP52U7RG244843
- 2001 Chevrolet Blazer Vin-1GNNDT13W512182676
- 1994 Pontiac Grand Prix Vin-1G2WJ52M3RF247211
- 1989 Toyota Corolla Vin-1NXAE92E4KZ054170
- 1990 Nissan Maxima Vin-JN1HJ01P3LT375169
- 2001 Nissan Sentra Vin-3N1CB51D21L496853
- 1999 Ford Expedition Vin-1FMRU1862XLC09612
- 1992 Chevrolet Beretta Vin-1G1LV1347NY114534
- 1993 Chevrolet Caprice Vin-1G1B153EXPR108208
- 2004 Jeep Cherokee Vin-1J4GW48S64C311280
- 1992 Lincoln Continental Vin-1LNLM9844NY634445
- 1997 Chrysler Sebring Vin-3C3EL45H8VT622122
- 1995 Chevrolet S-10 Blazer Vin-1GNNDT13W4S2145409
- 1995 Ford Windstar minivan Vin-2FMDA5147SBC16941

AGENDA ITEM

*Village of Carol Stream*  
Interdepartmental Memo J-1 7-16-07

**DATE:** July 11, 2007

**TO:** Mayor Saverino & Village Board of Trustees  
Joseph E. Breinig, Village Manager

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

**RE:** Walk of Fame – Elected & Appointed Officials Recognition Pathway

At the February 5<sup>th</sup> meeting, the Village Board approved a conceptual plan for the future installation of the Walk of Fame; a section of brick pathway at the Town Center recognizing former elected and appointed officials who served during Mayor Ferraro's 20-year tenure. The direction provided by the Board during that meeting was to fund the engraving and installation of bricks recognizing the former 51 elected and appointed officials who served from May 1987 – April 2007 and over a course of three years work backwards to have bricks engraved to recognize all elected and appointed officials that served before May 1987 through our 1959 incorporation. It was agreed that \$2,500 would be budgeted each year for the next 3 fiscal years to fund this recognition project whose revenue would primarily come from brick sales (acct. #01.475.302).

At the time the budget was published, the total engraving and installation costs were not firmed up yet and so revenue was budgeted in the Miscellaneous Events & Activities line-item (01.475.291) with the understanding it would be transferred when the total 1<sup>st</sup> year project cost was known (attached: budget & budget transfer request).

One other issue with respect to the project, namely the preferred location of the Walk of Fame, needs direction from the Mayor and Village Board. Staff and former Mayor Ferraro have walked the Town Center with Mike Scaramella, the Street Supt. to identify a potential location for this recognition project and in doing so have identified 3 possible walkways for discussion. One location is situated around the gazebo stage, another at the fountain brick memorial and the final location along the pathway linking the fountain to the gazebo stage. Pictures of these locations are attached and I have asked Mayor Saverino Sr. & the Village Board to visit these sites in advance of the upcoming July 16, 2007 meeting so determine their preference. The recognition bricks are 8" x 8" Red Charcoal concrete bricks and will likely be installed as a walkway border to frame the selected pathway.

Please include this matter as an item on the upcoming July 16<sup>th</sup> agenda for Mayor Saverino and the Village Board's consideration and direction.



**Fountain  
Memorial**



**Fountain  
Walkway**



**Gazebo  
Pathway**



Expenditure Guideline  
 FOR THE PERIOD(S) MAY 01, 2007 THROUGH JUN 30, 2007

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
GENERAL CORPORATE FUND						
2	TRANSFER & AGREEMENTS					
5	TRANSFER TO CIP FUND	0.00	0.00	0.00	0.00	0
6	LOWES SALES TAX REIMB	104,500.00	0.00	0.00	104,500.00	0
7	SOLID WASTE RATE SUBSIDY	0.00	0.00	0.00	0.00	0
8	TRANSFER TO GENEVA DEBT SERV	176,906.00	0.00	0.00	110,918.71	37 ---
9	STARK FARM SALES TAX REIMB	37,624.00	0.00	0.00	28,889.92	23 --
0	FEE IN LIEU - HOME DEPOT	0.00	0.00	0.00	0.00	0
1	HOME DEPOT SALES TAX REIMB	98,736.00	0.00	0.00	98,736.00	0
CAPITAL OUTLAY.....						
0	CONSTRUCTION	0.00	0.00	0.00	0.00	0
TAL:	CAPITAL OUTLAY.....	0.00	0.00	0.00	0.00	0
TAL:	TRANSFER & AGREEMENTS	417,766.00	0.00	0.00	343,044.63	17 -
TOWN CENTER						
CONTRACTUAL SERVICES.....						
7	SUMMER IN THE CENTER	165,000.00	0.00	61,154.78	89,963.22	45 ----
8	CONCERT SERIES	40,000.00	0.00	1,876.42	38,123.58	4
9	OCTOBERFEST	5,000.00	0.00	64.80	4,935.20	1
0	MULTI-CULTURAL EVENT	5,200.00	0.00	0.00	5,200.00	0
1	MISC EVENTS/ACTIVITIES	45,000.00	0.00	19,117.36	22,589.96	49 ----
2	BRICKS	500.00	0.00	0.00	500.00	0
0	SMALL EQUIPMENT EXPENSE	400.00	0.00	0.00	400.00	0
TAL:	CONTRACTUAL SERVICES.....	261,100.00	0.00	82,213.36	161,711.96	38 ---
CAPITAL OUTLAY.....						
2	OTHER EQUIPMENT	400.00	0.00	0.00	400.00	0
TAL:	CAPITAL OUTLAY.....	400.00	0.00	0.00	400.00	0
TAL:	TOWN CENTER	261,500.00	0.00	82,213.36	162,111.96	38 ---
TAL:	GENERAL CORPORATE FUND	22,024,466.00	11,068.00	644,482.54	19,835,125.00	9

## BUDGET TRANSFER REQUEST

FISCAL YEAR: 2007-08

DEPARTMENT/DIVISION: TOWN CENTER

FUND: General Corporate

FROM ACCOUNT	TO ACCOUNT	AMOUNT
#01475291	#01475302	\$ 2,000.00
TITLE: <u>Miscellaneous Events/Activities</u>	TITLE: <u>BRICKS</u>	

REASON: Fund Engraving of Bricks for the Walk of Fame

#	#	\$
TITLE:	TITLE:	

REASON:

#	#	\$
TITLE:	TITLE:	

REASON:

#	#	\$
TITLE:	TITLE:	

REASON:

DEPARTMENT HEAD: \_\_\_\_\_

DATE: \_\_\_\_\_

VILLAGE MANAGER: \_\_\_\_\_

DATE: \_\_\_\_\_

VILLAGE BOARD CONCURRENCE DATE: \_\_\_\_\_

FINANCE DIRECTOR: \_\_\_\_\_

DATE: \_\_\_\_\_

**AGENDA ITEM**

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

J-2 7-16-07

**TO:** Trustees  
**FROM:** Frank Saverino, Sr., Mayor  
**DATE:** June 28, 2007  
**RE:** Police Pension Board Reappointment

I am recommending the reappointment of John Numrich to the Police Pension Board with a term beginning May 1, 2007 and ending April 30, 2009.

cc: John Numrich

# AGENDA ITEM

K-1 7-16-07  
 VILLAGE OF CAROL STREAM  
 015407 706 PAGE 1

BRC/ISD FINANCIAL SYSTEM  
 07/13/2007 08:32:25

## Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
#412LEE AUTO PTS BL	sway bar link kit	40.13	PARTS PURCHASED	01.469.354		412-27664			855	00401
A TO Z ALL PURPOSE REN	sidewal rmvl-Tent	396.00	MAINTENANCE & REPAIR	01.468.244		13107			855	00180
ACCURATE OFFICE SUPPLY	Office supplies	121.05	OFFICE SUPPLIES	01.466.314		978237			855	00127
AERO-TECH LIGHT BULB CO	ballast,bulbs	2,701.62	STREET LIGHT MAINTENANCE	01.467.271		94780	002508	P	855	00251
ALL-WAYS FASTENERS IN	cable ties	151.00	OPERATING SUPPLIES	01.467.317		57758			855	00244
ALLWAYS INC	FULL EMAIL-JULY 2007	10.95	DUES & SUBSCRIPTIONS	01.465.234		135866	001673	P	851	00032
AMERICAN FIRST AID SER	Restock-First Aid	200.96	OPERATING SUPPLIES	01.465.317		21738	461477		855	00102
	1st aid supplies-pwc	73.55	OPERATING SUPPLIES	01.467.317		39457			855	00167
		274.51	*VENDOR TOTAL							
AMERICAN MESSAGING	srv June 1 thru 30	3.58	PAGING	01.464.243		u1-113407			855	00261
	srv June 1 thru 30	27.01	PAGING	01.466.243		U1-113407			855	00262
	srv June 1 thru 30	6.49	PAGING	01.466.243		U1-113407			855	00263
	srv June 1 thru 30	25.07	PAGING	01.466.243		U1-113407			855	00264
	srv June 1 thru 30	10.74	PAGING	01.466.243		U1-113407			855	00265
	srv June 1 thru 30	7.16	PAGING	01.466.243		U1-113407			855	00266
	srv June 1 thru 30	21.49	PAGING	01.466.243		U1-113407			855	00267
	srv June 1 thru 30	53.13	PAGING	01.466.243		U1-113407			855	00268
	srv June 1 thru 30	7.16	PAGING	01.467.243		U1-113407			855	00269
	srv June 1 thru 30	46.56	PAGING	01.467.243		U1-113407			855	00270
	srv June 1 thru 30	3.58	PAGING	01.467.243		U1-113407			855	00271
	srv June 1 thru 30	7.16	PAGING	01.468.243		U1-113407			855	00272

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
AMERICAN MESSAGING	srv June 1 thru 30	3.58	TELEPHONE	01.465.230		U1-113407			855	00273
	srv June 1 thru 30	10.74	EQUIPMENT RENTAL	01.469.264		U1-113407			855	00274
	srv June 1 thru 30	28.66	PAGING	04.420.243		U1-113407			855	00275
		262.11	*VENDOR TOTAL							
AMZ*AMAZON PAYMENTS	Pirates-DVD	11.73	SUMMER IN THE CENTER	01.475.287		0584748396			855	00445
ANCEL, GLINK, DIAMOND, BUSH	LEGL SRV'S MAY 2007	9,577.74	LEGAL FEES	01.457.238		6/15/07	001672	P	851	00060
APA ON-LINE MEMBERSHIP	Subs-Plan Comm	483.00	DUES & SUBSCRIPTIONS	01.453.234		03884407059p			855	00279
APC*ALLPOSTERS.COM	Movie Posters	33.94	MISC EVENTS/ACTIVITIES	01.475.291		A0037924768			855	00428
AUTOMATED FUELING SYSTEM	FUEL	202.33	AUTO GAS & OIL	01.467.313		95146CT			851	00025
A1-FILTER REHAB CONTRACT	FILTER REHAB & WST PLANT	22,600.00	MAINTENANCE & REPAIR	04.410.244		6/21/07	002511	P	851	00058
B & F TECHNICAL CODE SER	PLUMB INSP'S JUN 01-15	1,480.00	CONSULTANT	01.464.253		26427	000216	P	851	00012
	PLUMB INSP'S JUN 16-30	760.00	CONSULTANT	01.464.253		26428	000216	P	851	00011
		2,240.00	*VENDOR TOTAL							
B M C SOLUTIONS INC	MTC 8/1 - 10/31	163.47	OFFICE EQUIPMENT MAINTEN	01.461.226		697928			851	00024
BANK OF NEW YORK/THE	PAYING AGENT FEE	300.00	CONTINGENCY	04.420.499		20070664795			851	00044

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BARN OWL FEED & GARDEN	valve blnd grass seed	63.50	OPERATING SUPPLIES	01.467.317		28686			855	00233
BARNES GROUP	grease gun	27.75	TOOLS	01.467.316		7781493002			855	00236
	st light supplies	287.47	STREET SUPPLIES	06.432.345		8043627001			855	00320
		315.22	*VENDOR TOTAL							
BASIC IRRIGATION SERVICE	REPR SPRNKLR SYSTM-TWN	175.00	TC MAINTENANCE & SUPPLIE	01.467.381		11584			851	00014
BATTERY SERVICE CORP	batteries,50 amp conn	199.26	PARTS PURCHASED	01.469.354		164256			855	00371
	post cleaner compact	3.00	TOOLS	01.469.316		164256			855	00372
	6 batteries	349.18	PARTS PURCHASED	01.469.354		164799			855	00395
	battery-#76 cushman	60.50	PARTS PURCHASED	01.469.354		164989			855	00396
	6250 kwikstart 650	94.95	TOOLS	01.467.316		165232			855	00423
	6250 kwikstart 650	94.95	TOOLS	01.469.316		165232			855	00424
		801.84	*VENDOR TOTAL							
BAXTER & WOODMAN INC	EAST SYSTM DEMO PROJ	853.32	CONSULTANT	04.410.253		0124193	002427	P	851	00049
BEACON SSI, INC.	red jacket rep 1-24-7	158.00	MAINTENANCE & REPAIR	01.469.244		0000057482			855	00228
	red jacket rep 5-23-7	158.00	MAINTENANCE & REPAIR	01.469.244		0000058386			855	00229
		316.00	*VENDOR TOTAL							
BESTBUYCOM 88994009	Guitar Carry Cast	53.60CR	SUMMER IN THE CENTER	01.475.287		8129152			855	00446
BETTER CONTAINERS 800-	Bags for Bike Rodeo	95.00	COMMUNITY RELATIONS	01.466.325		194555			855	00336

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BRACING SYSTEMS										
	Paint	240.00	OPERATING SUPPLIES	01.462.317		86329			855	00285
	Paint	240.00CR	OPERATING SUPPLIES	01.462.317		86329			855	00287
	wood lath,poly	99.90	OPERATING SUPPLIES	01.467.317		87793			855	00319
	36" wood stakes	26.00	OPERATING SUPPLIES	01.467.317		88513			855	00326
	concrete tools	94.22	TOOLS	01.467.316		88647			855	00454
	concrete tools	49.88	TOOLS	01.467.316		88929			855	00455
	14" Measuring Wheel	49.95	OPERATING SUPPLIES	01.462.317		88958			855	00289
		319.95	*VENDOR TOTAL							
BUCK BROS INC										
	v-belt, gasket	50.33	AUTO MAINTENANCE & REPAI	01.467.212		01263727			855	00321
	belt, round reta	57.85	AUTO MAINTENANCE & REPAI	01.467.212		01264122			855	00324
	rental - power rake	175.00	AUTO MAINTENANCE & REPAI	01.467.212		177505			855	00245
	rental-landscape seed	300.00	AUTO MAINTENANCE & REPAI	01.467.212		177506			855	00246
		583.18	*VENDOR TOTAL							
BUDS & BLOOM INC										
	Funeral Flowers	218.95	EMPLOYEE RECOGNITION	01.459.242		6/1/07			855	00256
BUIKEMA'S ACE HARDWARE										
	maint supplies	35.96	MAINTENANCE SUPPLIES	01.468.319		x72206			855	00196
	rtnd supplies	35.96CR	MAINTENANCE SUPPLIES	01.468.319		x72263			855	00195
	splitter copy rm	4.99	MAINTENANCE SUPPLIES	01.468.319		x75547			855	00197
		4.99	*VENDOR TOTAL							
BUY.COM										
	Guitar/4-day	138.70	SUMMER IN THE CENTER	01.475.287		ord 33696618			855	00430
C S FIRE PROTECTION DIST										
	PERMITS-JUNE 2007	1,962.50	DEPOSIT-FIRE DISTRICT PE	01.2416		PERMITS-JUNE			851	00043
C S PARK DISTRICT										
	DONATIONS-JUNE 2007	31,320.00	DEPOSIT-PARK DIST DEV CO	01.2403		DONATION-JUNE			851	00042

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
C S PUBLIC LIBRARY	DONATIONS-JUNE 2007	2,468.82	DEPOSIT-LIBRARY DEVEL CO	01.2401		DONATION-JUNE		851 00041
CALL ONE	srv 4/15-5/14	173.78	TELEPHONE	01.466.230		101066410000		855 00202
	srv for 4/15-5/14	3,612.00	TELEPHONE	01.465.230		101066410000		855 00203
	srv for 4/15-5/14	587.09	TELEPHONE	01.456.230		101066410000		855 00204
	srv for 4/15-5/14	1,657.00	TELEPHONE	01.467.230		101066410000		855 00205
	srv for 4/15-5/14	3,695.13	TELEPHONE	04.410.230		101066410000		855 00206
		9,725.00	*VENDOR TOTAL					
CAROL STREAM FRATERNAL O	WHL OF JUST-VOLUNT LUNCH	351.00	COMMUNITY RELATIONS	01.466.325		5/19/07		851 00059
CAROL STREAM LAWN P	repair stihl chainsaw	110.32	AUTO MAINTENANCE & REPAI	01.467.212		195125		855 00231
	stihl pole pruner rep	153.79	AUTO MAINTENANCE & REPAI	01.467.212		195189		855 00232
	oil drain valve	6.91	PARTS PURCHASED	01.469.354		196205		855 00456
	clutch	267.42	AUTO MAINTENANCE & REPAI	01.467.212		196580		855 00249
		538.44	*VENDOR TOTAL					
CARQUEST 01027655	brake repair parts	90.29	PARTS PURCHASED	01.469.354		2420-61233		855 00360
	screw spring	3.19	PARTS PURCHASED	01.469.354		2420-61273		855 00361
	brake kits	34.75	PARTS PURCHASED	01.469.354		2420-61339		855 00365
	air filter	16.52	PARTS PURCHASED	01.469.354		2420-61511		855 00367
	trans filter kit	18.17	PARTS PURCHASED	01.469.354		2420-61518		855 00368
	returned parts	39.01CR	PARTS PURCHASED	01.469.354		2420-61629		855 00369
	hoses,thermostats	170.95	PARTS PURCHASED	01.469.354		2420-61681		855 00370
	fitting for streets	5.27	OPERATING SUPPLIES	01.467.317		2420-61809		855 00373
	vbelt, tensioner	52.47	PARTS PURCHASED	01.469.354		2420-62076		855 00374
	air,oil,fuel filters	133.71	PARTS PURCHASED	01.469.354		2420-62270		855 00375
	compressor,tube,accum	314.37	PARTS PURCHASED	01.469.354		2420-62382		855 00380
	Supplies	43.80	PARTS PURCHASED	01.469.354		2420-62387		855 00381



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CARQUEST	01027655									
	brake pads& rotors	117.74	PARTS PURCHASED	01.469.354		2420-62422		855	00382	
	oil filters	57.24	PARTS PURCHASED	01.469.354		2420-62423		855	00383	
	tools returned	24.99CR	TOOLS	01.469.316		2420-62477		855	00384	
	parts returned	26.88CR	PARTS PURCHASED	01.469.354		2420-62477		855	00385	
	disc pads,rotors	284.36	PARTS PURCHASED	01.469.354		2420-62781		855	00386	
	expansion plugs	1.29	PARTS PURCHASED	01.469.354		2420-62915		855	00388	
	metric din cap screws	10.50	PARTS PURCHASED	01.469.354		2420-63062		855	00391	
	disc pad,rotor,oil	135.13	PARTS PURCHASED	01.469.354		2420-63211		855	00392	
	disc pads & rotors	217.37	PARTS PURCHASED	01.469.354		2420-63375		855	00393	
	batteries - auto	53.67	PARTS PURCHASED	01.469.354		2420-63383		855	00394	
	sway bar link kit	115.17	PARTS PURCHASED	01.469.354		2420-63664		855	00397	
	oil filter	6.06	PARTS PURCHASED	01.469.354		2420-63733		855	00402	
	oil filter	8.24	PARTS PURCHASED	01.469.354		2420-63770		855	00403	
	transmission filter	18.17	PARTS PURCHASED	01.469.354		2420-63979		855	00406	
	fuel filter, shocks	118.90	PARTS PURCHASED	01.469.354		2420-64042		855	00408	
	fuel filter	15.06	PARTS PURCHASED	01.469.354		2420-64071		855	00409	
	returned fuel filter	12.56CR	PARTS PURCHASED	01.469.354		2420-64072		855	00410	
	oil filteres	26.94	PARTS PURCHASED	01.469.354		2420-64451		855	00421	
	air filter	6.27	PARTS PURCHASED	01.469.354		2420-64483		855	00422	
	brake disc pad,rotors	137.44	PARTS PURCHASED	01.469.354		2420-64615		855	00427	
		2,109.60	*VENDOR TOTAL							
CARQUEST AUTO PARTS										
	returned expansN plug	1.29CR	PARTS PURCHASED	01.469.354		2420-62915		855	00389	
CARROT TOP INDUSTRIES										
	Honor Guard Flag	335.50	OPERATING SUPPLIES	01.466.317		000470293		855	00334	
CARSON-PIRIE-SCOTT #05										
	Cloth Allow-A Larsen	175.38	UNIFORMS	01.466.324		90464		855	00342	
CASE LOTS INC										
	Canliners	200.00	MAINTENANCE SUPPLIES	01.468.319		148739		855	00184	

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
CASTLEROCK SANITATION	BATHRM FACILITY-4TH TWN	330.00	TC MAINTENANCE & SUPPLIE	01.467.381		46548			851 00047
CDW GOVERNMENT	Misc. Comp. Supplies	225.09	COMPUTER EQUIPMENT	01.465.413		P619208			855 00472
CERTIFION CORPORATION	Mtc agr 5/07-5/08	1,019.40	INVESTIGATION FUND	01.466.330		9237	2654		855 00137
CHATEAU AT BLOOMINGTON	Hotel/Spcl Olymp-Cumm	100.80	TRAINING	01.466.223		852137			855 00340
	Hotel/Spl Olymp-Cummi	100.80	TRAINING	01.466.223		852138			855 00339
		201.60	*VENDOR TOTAL						
CHEM-CARE INC.	dispensers, sanitizer	548.38	OPERATING SUPPLIES	01.467.317		33303			855 00242
CHICAGO OFFICE TECHNO	Sgts Copr 5/9-6/9	22.82	OFFICE EQUIPMENT MAINTEN	01.466.226		713550			855 00481
CHIEF SUPPLY CORP	Call Out Clothing	252.93	UNIFORMS	01.466.324		109930			855 00460
	Call Out Clothing	39.99	UNIFORMS	01.466.324		113141			855 00461
	Call Out Clothing	194.95	UNIFORMS	01.466.324		113462			855 00463
	Call Out Clothing	79.98	UNIFORMS	01.466.324		114963			855 00462
		567.85	*VENDOR TOTAL						
CIRCUIT CITY SS #3125	tc cd player	189.99	TC MAINTENANCE & SUPPLIE	01.467.381		312502643519			855 00307
CLARKE ENVRNMNTL MSQTO	mosquito mgnt June07	8,672.27	MOSQUITO ABATEMENT	01.467.269		6300907	2357		855 00153
CLASSIC LANDSCAPE, LTD	MOW-NRTH, SCHML, ARMY, LIES	6,972.00	PROPERTY MAINTENANCE	01.467.272		39308-MAY	001625 P		851 00063

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
COMM CONSOLIDATED SCHOOL	DONATIONS-JUNE 2007	13,830.00	DEPOSIT-SCHOOL #93 CASH/	01.2411		DONATION-JUNE			851	00040
COMMONWEALTH EDISON CO	ELECT SRV 5/18-6/19	226.89	ELECTRICITY	06.432.248		6213120002			851	00038
	ELECT SRV 5/21-6/21	125.43	ELECTRICITY	01.468.248		6675448009			851	00036
	ST LIGHTS 5/25 - 6/26	161.82	ELECTRICITY	06.432.248		7139030002			851	00051
	ELECT SRV 5/22-6/21	16.23	ELECTRICITY	06.432.248		7219135017			851	00037
		530.37	*VENDOR TOTAL							
COMMUNICATION SUPP #15	AMP	101.90	COMPUTER EQUIPMENT	01.465.413		3061496			855	00471
COMPLETE FENCE INC	lock rings	36.00	OPERATING SUPPLIES	01.467.317		0004			855	00223
CONSTELLATION NEW ENERGY	SRV FOR 5/23 - 6/22	62.65	ELECTRICITY	04.410.248		0291093117			851	00035
	SERV 5/21-6/19	970.25	ELECTRICITY	04.420.248		0300009027			851	00008
	SRV FOR 5/22 -6/21	34.81	ELECTRICITY	04.410.248		2073133107			851	00061
	SERV 5/18-6/19	203.82	ELECTRICITY	04.410.248		2496057000			851	00010
	SRV FOR 5/18 -6/19	38.26	ELECTRICITY	04.420.248		2514004009			851	00062
	SERV 5/18-6/19	2,482.17	ELECTRICITY	04.420.248		3054113024			851	00007
	SERV 5/22-6/20	2,790.60	ELECTRICITY	04.420.248		3963097040			851	00009
		6,582.56	*VENDOR TOTAL							
COUNTY COURT REPORTERS I	PLAN COMM JUNE 25TH	125.00	COURT RECORDER FEES	01.453.241		093110			851	00023
D P A	HP Printer Repair	275.00	OFFICE EQUIPMENT MAINTEN	01.466.226		5565			855	00355
	Toner cartridges	430.89	OFFICE SUPPLIES	01.466.314		5881			855	00125
		705.89	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
D.A.R.E. AMERICA	DARE Offr trng-Wells	350.00	TRAINING	01.466.223		20071712			855	00479
DAILY HERALD CLASS	PUBLIC NOTICE 07144	74.00	PUBLIC NOTICES/INFORMATI	01.453.240		t3932387			855	00282
	WEINER PROPERTY HEARI	73.00	PUBLIC NOTICES/INFORMATI	01.453.240		t3934386			855	00283
	Ad-Interdept Aid-Adm	969.00	PERSONNEL HIRING	01.459.228		T3932367			855	00304
	PUBLIC NOTICE 07094	61.00	PUBLIC NOTICES/INFORMATI	01.453.240		T3938048			855	00281
	Summerfest-Twn Ctr	399.00	SUMMER IN THE CENTER	01.475.287		38188301			855	00115
		1,576.00	*VENDOR TOTAL							
DELL MARKETING L.P.	USB External Drive	31.00	OTHER EQUIPMENT	01.465.412		V03374619			855	00113
	Network San Solution	12,793.00	OTHER EQUIPMENT	01.465.412		XC1CWJFT6	460686		855	00112
	Server Hardware	11,414.78	OTHER EQUIPMENT	01.465.412		XC158R412	460685		855	00110
	Server Operating Syst	5,633.34	SOFTWARE MAINTENANCE	01.465.255		XC169WXN6	460687		855	00107
	Server Hardware	15,180.45	OTHER EQUIPMENT	01.465.412		XC169WXN6	460687		855	00108
		45,052.57	*VENDOR TOTAL							
DELL MARKETING LP	GB MODULE	125.10CR	OTHER EQUIPMENT	01.461.412		XC14TMRP5			791	00003
	GB MODULE	125.10	COMPUTER EQUIPMENT	01.461.413		XC14TMRP5			791	00004
	Server Operating Syst	2,816.66	SOFTWARE MAINTENANCE	01.465.255		XC158R412	460685	P	855	00109
		2,816.66	*VENDOR TOTAL							
DELUXE TOWING #1	Squad Tow-6/9/07	20.00	AUTO MAINTENANCE & REPAI	01.466.212		58588			855	00484
DITCH WITCH MIDWEST	Paint	180.00	OPERATING SUPPLIES	01.462.317		C83634			855	00286
	Paint	108.00	OPERATING SUPPLIES	01.462.317		C84174			855	00288
	marking paint	12.00	OPERATING SUPPLIES	04.420.317		775003			855	00488
		300.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DRUMMOND stop gap, caulk gun	214.70	OPERATING SUPPLIES	01.467.317		5667096		855 00227
DU-KANE ASHPALT CO ASPHALT	205.82	MATERIALS	06.432.340		17761		851 00052
DUNKIN #302635 Q35 Food for Bike Rodeo	55.96	COMMUNITY RELATIONS	01.466.325		6/2/07		855 00335
DUPAGE CO HEALTH WPHC Food Permit	138.00	SUMMER IN THE CENTER	01.475.287		002373		855 00434
DUPAGE CELLULAR COMM Motorola Holder	14.99	OPERATING SUPPLIES	01.466.317		10042191		855 00345
vehicle charger	26.99	OPERATING SUPPLIES	01.467.317		10042229		855 00237
	41.98	*VENDOR TOTAL					
DUPAGE COUNTY ANIMAL CON ANL CARE SRVS MAY/07	410.00	ANIMAL CONTROL	01.466.249		152-13191	002633 P	851 00054
DUPAGE COUNTY TREASURER DATA PROCESS-JUNE/POLICE	250.00	DATA PROCESSING	01.466.247		3703		851 00068
DATA PROCESS-JUNE/COM DV	225.00	GIS SYSTEM	01.463.257		3741		851 00069
DATA PROCESS-JUNE/ENGR	225.00	GIS SYSTEM	01.462.257		3741		851 00070
	700.00	*VENDOR TOTAL					
DUPAGE MAYORS-MANAGERS C WKSHP JUNE 23-MELODY	50.00	MEETINGS	01.452.222		4965		851 00055
MEETING JUNE 20-BREINIG	35.00	MEETINGS	01.460.222		4965		851 00056
	85.00	*VENDOR TOTAL					
DUPAGE TOPSOIL INC DIRT FOR RESTORATION	50.00	OPERATING SUPPLIES	01.467.317		024790		851 00053

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
DURABILT FENCE	FENCE FOR TWN CTR	792.51	TC MAINTENANCE & SUPPLIE	01.467.381		5277			851 00046
EARTH INC	8 YDS OF PULV. DIRT	52.00	OPERATING SUPPLIES	01.467.317		36254			851 00015
EBAY INC.	Ebay Veh Sales-May	539.75	OPERATING SUPPLIES	01.466.317		053107			855 00347
EDWARDS ENGINEERING	mtc April 2007	100.50	MAINTENANCE & REPAIR	01.468.244		M43763			855 00179
	Mtc May 1-May 31 2007	287.00	MAINTENANCE & REPAIR	01.468.244		M44167			855 00178
	maint & repair	625.00	MAINTENANCE & REPAIR	01.468.244		S73067			855 00183
		1,012.50	*VENDOR TOTAL						
EMERGENCY VETERINA	EmergVet Injured Dog	75.00	ANIMAL CONTROL	01.466.249		08465			855 00123
EMPIRE COOLER SERVICE	ice-4 day tc event	445.00	TC MAINTENANCE & SUPPLIE	01.467.381		071660			855 00250
ESRI INC	Table PC/Arcpad	9,414.00	COMPUTER EQUIPMENT	01.462.413		91580688			855 00449
FECHHEIMER BROS CO	Overcharge/credit-Jul	0.36	UNIFORMS	01.466.324		cr-14095	2612		855 00100
	returned belt	34.95CR	UNIFORMS	01.466.324		crm14095			855 00007
	uniform-Garza	67.00	UNIFORMS	01.466.324		0115088	2612		855 00066
	uniform-Schwartz	187.35	UNIFORMS	01.466.324		0115089	2612		855 00067
	uniform-M Konior	179.00	UNIFORMS	01.466.324		0115090	2612		855 00068
	uniform-D C Oakland	67.00	UNIFORMS	01.466.324		0115173	2612		855 00069
	uniform -Sgt Beyer	266.35	UNIFORMS	01.466.324		0115175	2612		855 00070
	uniform -CST Guest	151.80	UNIFORMS	01.466.324		0115177	2612		855 00071
	uniform-CST Panos	67.00	UNIFORMS	01.466.324		0115178	2612		855 00072

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FECHHEIMER BROS CO								
	uniform-Miller	256.00	UNIFORMS	01.466.324		0115181	2612	855 00073
	uniform-Mendoza	149.35	UNIFORMS	01.466.324		0115186	2612	855 00075
	uniform-McMahon	166.00	UNIFORMS	01.466.324		0115187	2612	855 00076
	uniform-Harrison	254.35	UNIFORMS	01.466.324		0115704	2612	855 00077
	uniform-Sgt Beyer	31.95	UNIFORMS	01.466.324		0115742	2612	855 00078
	uniform-Chief Willing	296.00	UNIFORMS	01.466.324		0115827	2612	855 00079
	uniform -T Dugo	137.50	UNIFORMS	01.466.324		0117021	2612	855 00047
	uniform-Loverde	6.95	UNIFORMS	01.466.324		0117036	2612	855 00048
	uniform - Miller	33.50	UNIFORMS	01.466.324		0117039	2612	855 00049
	uniform-Lt J O'Brien	213.90	UNIFORMS	01.466.324		0117052	2612	855 00050
	uniform-Larsen	271.30	UNIFORMS	01.466.324		0117054	2612	855 00051
	uniform-Beckley	171.85	UNIFORMS	01.466.324		0117097	2612	855 00052
	uniform-Lucas	178.80	UNIFORMS	01.466.324		0117099	2612	855 00053
	uniform -Bradley	219.25	UNIFORMS	01.466.324		0117100	2612	855 00054
	uniform-Castro	191.40	UNIFORMS	01.466.324		0117107	2612	855 00055
	uniform-CST Marciniak	188.35	UNIFORMS	01.466.324		0117108	2612	855 00056
	uniform-McGuire	67.00	UNIFORMS	01.466.324		0117407	2612	855 00057
	uniform-Cadle	261.30	UNIFORMS	01.466.324		0117412	2612	855 00058
	uniform-Tax	108.90	UNIFORMS	01.466.324		0117413	2612	855 00059
	uniform-Nickles	318.85	UNIFORMS	01.466.324		0117415	2612	855 00060
	uniform-LaPorte	260.35	UNIFORMS	01.466.324		0117423	2612	855 00061
	uniform-Baughman	248.35	UNIFORMS	01.466.324		0117487	2612	855 00062
	uniform-Cst Dumoulin	255.35	UNIFORMS	01.466.324		0117489	2612	855 00063
	uniform - D Wells	249.35	UNIFORMS	01.466.324		0117490	2612	855 00064
	uniform-Cummings	217.95	UNIFORMS	01.466.324		0117558	2612	855 00065
	uniform - Newsham	192.50	UNIFORMS	01.466.324		0117561	2612	855 00028
	uniform - Lt K Orr	215.40	UNIFORMS	01.466.324		0117572	2612	855 00029
	uniform -Loverde	104.85	UNIFORMS	01.466.324		0118216	2612	855 00030
	uniform - Larsen	34.95	UNIFORMS	01.466.324		0118217	2612	855 00031
	uniform-T Dugo	28.50	UNIFORMS	01.466.324		0118218	2612	855 00032
	uniform-CST Rainey	248.35	UNIFORMS	01.466.324		0118220	2612	855 00033
	uniform-Harker	254.35	UNIFORMS	01.466.324		0118538	2612	855 00034
	uniform -Rudelich	289.30	UNIFORMS	01.466.324		0118544	2612	855 00035

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FECHHEIMER BROS CO								
	uniform-Incrocci	261.30	UNIFORMS	01.466.324		0118566	2612	855 00036
	uniform-Moffet	261.30	UNIFORMS	01.466.324		0118672	2612	855 00037
	uniform-P Konior	252.80	UNIFORMS	01.466.324		0118673	2612	855 00038
	uniform -Gray	273.05	UNIFORMS	01.466.324		0118689	2612	855 00039
	uniform-Petragallo	80.95	UNIFORMS	01.466.324		0118867	2612	855 00040
	uniform-White	302.80	UNIFORMS	01.466.324		0119015	2612	855 00041
	uniform-White	6.95	UNIFORMS	01.466.324		0119090	2612	855 00042
	uniform- Cooper	73.95	UNIFORMS	01.466.324		0119092	2612	855 00043
	uniform-Schneider	145.30	UNIFORMS	01.466.324		0119285	2612	855 00044
	uniform - Zochert	206.75	UNIFORMS	01.466.324		0119288	2612	855 00045
	uniform - Babor	171.85	UNIFORMS	01.466.324		0119290	2612	855 00046
	uniform-Eby	205.35	UNIFORMS	01.466.324		0119296	2612	855 00008
	uniform - Ranweiler	232.65	UNIFORMS	01.466.324		0119472	2612	855 00009
	uniform-Gray	178.80	UNIFORMS	01.466.324		0119474	2612	855 00010
	uniform- Sgt Gilmore	300.80	UNIFORMS	01.466.324		0119477	2612	855 00011
	uniform - Walker	240.30	UNIFORMS	01.466.324		0119479	2612	855 00012
	uniform-Plackett	240.30	UNIFORMS	01.466.324		0119480	2612	855 00013
	uniform -Chacon	171.85	UNIFORMS	01.466.324		0119483	2612	855 00014
	uniform - Bucholz	171.85	UNIFORMS	01.466.324		0119485	2612	855 00015
	uniform-Michalek	207.00	UNIFORMS	01.466.324		0119487	2612	855 00016
	uniform - Degnan	287.80	UNIFORMS	01.466.324		0119491	2612	855 00017
	uniform - Paskevicz	171.85	UNIFORMS	01.466.324		0119871	2612	855 00018
	uniform - D O'Brien	171.85	UNIFORMS	01.466.324		0119873	2612	855 00019
	uniform - Kalinowicz	178.55	UNIFORMS	01.466.324		0119878	2612	855 00020
	uniform - J Johnson	187.85	UNIFORMS	01.466.324		0119882	2612	855 00021
	uniform - Fry	240.30	UNIFORMS	01.466.324		0119883	2612	855 00022
	uniform - L Lake	57.00	UNIFORMS	01.466.324		0119885	2612	855 00023
	uniform - Zalak	171.85	UNIFORMS	01.466.324		0119891	2612	855 00025
	uniform -Sgt Jungers	428.92	UNIFORMS	01.466.324		0119897	2612	855 00026
	uniform - K Schneider	34.95	UNIFORMS	01.466.324		0120549	2612	855 00027
	uniform-Rudelik	47.95	UNIFORMS	01.466.324		0120558	2612	855 00080
	uniform-Sgt Jungers	127.59	UNIFORMS	01.466.324		0120653	2612	855 00081
	uniform -Sgt Hoffman	86.45	UNIFORMS	01.466.324		0120654	2612	855 00082



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
FECHHEIMER BROS CO									
	uniform-Lt J O'Brien	82.50	UNIFORMS	01.466.324		0120655	2612	855	00083
	uniform-Sgt J Glos	3.95	UNIFORMS	01.466.324		0120656	2612	855	00084
	uniform-Sgt Degnan	3.95	UNIFORMS	01.466.324		0120657	2612	855	00085
	uniform-Zochert	82.50	UNIFORMS	01.466.324		0120658	2612	855	00086
	uniform-Chacon	82.50	UNIFORMS	01.466.324		0120659	2612	855	00087
	uniform-Babor	82.50	UNIFORMS	01.466.324		0120661	2612	855	00088
	uniform-Bradley	82.50	UNIFORMS	01.466.324		0120662	2612	855	00089
	uniform-Bucholz	82.50	UNIFORMS	01.466.324		0120663	2612	855	00090
	uniform-Cooper	82.50	UNIFORMS	01.466.324		0120664	2612	855	00091
	uniform-Sgt Gilmore	35.90	UNIFORMS	01.466.324		0120665	2612	855	00092
	uniform-Kalinowicz	103.18	UNIFORMS	01.466.324		0120775	2612	855	00093
	uniform-Eby	82.50	UNIFORMS	01.466.324		0120776	2612	855	00094
	uniform-Gray	82.50	UNIFORMS	01.466.324		0120777	2612	855	00095
	uniform-Fry	82.50	UNIFORMS	01.466.324		0120778	2612	855	00096
	uniform-Michalek	82.50	UNIFORMS	01.466.324		0120779	2612	855	00097
	uniform-Zalak	94.50	UNIFORMS	01.466.324		0120780	2612	855	00098
	uniform-Paskevicz	82.50	UNIFORMS	01.466.324		0120781	2612	855	00099
	Uniform-D O'Brien	114.45	UNIFORMS	01.466.324		0120783		855	00006
	uniform-Morales	122.75	UNIFORMS	01.466.324		115183	2612	855	00074
	uniform - Sgt Hoffman	99.95	UNIFORMS	01.466.324		119887	2612	855	00024
		14,820.40	*VENDOR TOTAL						
FECHHEIMER UNIFORM									
	Gold Stars	29.82	UNIFORMS	01.466.324		98953-0		855	00466
FEDEX									
	INV SUMM JUNE 27	130.24	POSTAGE	01.465.229		2-117-60948	001675	P	851 00050
	INV SUMM JUL 4	110.34	POSTAGE	01.465.229		2-130-41357	001675	P	851 00078
		240.58	*VENDOR TOTAL						
FEDEX SHP 06/06/07 AB#									
	moon light return	524.30	MEETINGS	01.467.222		832994605118		855	00239

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
FROSTLINE, INC.	overhead power supply	195.00	OPERATING SUPPLIES	01.465.317		21411			855 00201
GAL*GALLS INC	Raincap Covers	74.90	UNIFORMS	01.466.324		588792560001			855 00467
	Bike Uniforms	795.39	UNIFORMS	01.466.324		880520400011			855 00332
	Bike Uniforms	122.38	UNIFORMS	01.466.324		881611500016			855 00333
		992.67	*VENDOR TOTAL						
GAMESTOP #615	Supplies reimb	51.06	MISCELLANEOUS REVENUE	01.350.407		140088			855 00450
GAYLORD OPRYLAND HTL A	DARE Offcr-trng Wells	159.95	TRAINING	01.466.223		TW2LG			855 00478
GLENBARD HI SCHOOL #87	DONATIONS-JUNE 2007	4,335.00	DEPOSIT-SCHOOL #87 CASH/	01.2408		DONATION-JUNE			851 00039
GLOBAL KNOWLEDGE TRAINING	Talavera-Traing	2,895.00	TRAINING	01.465.223		20750779	001690 P		855 00002
GORDON FLESCH COMPANY	Copr mtc 4/28-5/28	153.96	OFFICE EQUIPMENT MAINTEN	01.466.226		933382			855 00128
GOVERNMENT FINANCE OFF	Budget Award-Finance	300.00	DUES & SUBSCRIPTIONS	01.461.234		Fy 08			855 00116
HALLORAN AND YAUCH	Mtc-Daylilly Irrigatn	707.35	MAINTENANCE & REPAIR	01.468.244		20558			855 00182
HAMPTON INNS	Band/4-day	46.62	SUMMER IN THE CENTER	01.475.287		136052			855 00441
	Band/4-day	43.85	SUMMER IN THE CENTER	01.475.287		136053			855 00435
	Band/4-day	46.62	SUMMER IN THE CENTER	01.475.287		136054			855 00437

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HAMPTON INNS										
	Scaramella/4-day	233.12	SUMMER IN THE CENTER	01.475.287		136055			855	00443
	Band/4-day	46.62	SUMMER IN THE CENTER	01.475.287		136056			855	00436
	Band/4day	46.62	SUMMER IN THE CENTER	01.475.287		136057			855	00439
	Band/4-day	46.62	SUMMER IN THE CENTER	01.475.287		136058			855	00438
	Band/4day	43.85	SUMMER IN THE CENTER	01.475.287		136060			855	00440
	Band/4-day	46.62	SUMMER IN THE CENTER	01.475.287		136061			855	00442
	room 4 day event	20.00	TC MAINTENANCE & SUPPLIE	01.467.381		325kxtd			855	00243
		620.54	*VENDOR TOTAL							
HD SUPPLY WATERWORKS 2										
	preco plug pails	224.18	CONCRETE	06.432.338		5281492			855	00451
	Cred-Preco plugs	14.18CR	CONCRETE	06.432.338		5284192cr			855	00452
		210.00	*VENDOR TOTAL							
HILTON HOTELS										
	GFOA Confr 6/09-12	462.32	TRAINING	01.461.223		D Damolaris			855	00276
HOBBY-LOBBY #0195										
	Certificate Frame	63.44	OPERATING SUPPLIES	01.466.317		195.10			855	00117
HOLIDAY INNS HOTEL & S										
	Ross' farewell party	3,647.70	MEETINGS	01.452.222		66126	1695		855	00255
	NER Training Summit	350.00	TRAINING	01.466.223		68630			855	00135
		3,997.70	*VENDOR TOTAL							
HOME PLUMBING AND HEAT										
	maintenance suppl	32.97	MAINTENANCE SUPPLIES	01.468.319		10965			855	00192
	TC & bathroom parts	223.52	MAINTENANCE SUPPLIES	01.468.319		10973			855	00193
		256.49	*VENDOR TOTAL							
HONEYBAKED HAM 0305										
	Metro Mayor Caucus	246.08	MEETINGS	01.452.222		06/20/07			855	00259
	Bd. Working Meeting	160.77	MEETINGS	01.452.222		6/18/07			855	00258
		406.85	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
HOWARD JR/THOMAS F LGL SRVS FOR JUNE 2007	6,333.75	LEGAL FEES-PROSECUTION	01.457.235		133	002631	P	851	00048
ID WHOLESALER BADGE & ID PRINTER	1,485.80	OTHER EQUIPMENT	01.465.412		129870	001701	P	851	00057
IDENTITY PROMOTIONS LL Event Staff T-Shirts	282.25	TC MAINTENANCE & SUPPLIE	01.467.381		693			855	00301
Town Center T-Shirts	450.65	CONCERT SERIES	01.475.288		694			855	00302
	732.90	*VENDOR TOTAL							
IL SECRETARY OF STATE 4 TITLES-SIEZED VEHICLES	260.00	OPERATING SUPPLIES	01.466.317		4 TITLES			852	00002
ILLINOIS PAPER CO Copy Paper	3,975.00	COPY EXPENSE	01.465.231		421146-00	1698		855	00257
ILLINOIS STATE POLICE PREPAID LIVESCAN JUNE	2,730.00	OPERATING SUPPLIES	01.466.317		2007	002642	P	851	00067
IMAGISTICS pwc copier	4,660.00	OTHER EQUIPMENT	01.467.412		201944010	2495		855	00145
pwc copr usg 5/1-10	5.34	COPY EXPENSE	01.467.231		407048544			855	00160
	4,665.34	*VENDOR TOTAL							
INDUSTRIAL TOOL BOX krylon paint	622.44	STREET SIGNS	01.467.344		29376			855	00234
sfty glasses,gloves	144.26	OPERATING SUPPLIES	01.467.317		29515			855	00235
	766.70	*VENDOR TOTAL							
INT ASSOC OF CRIME ANA Dues- A Deacon	25.00	DUES & SUBSCRIPTIONS	01.466.234		B7ZE71BI			855	00482
INTELLIGENT SOLUTIO IT Consult 4/30-5/4	1,567.50	CONSULTANT	01.466.253		07-797	2628		855	00475

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INTELLIGENT SOLUTIO								
	IT Consult 5/7-5/11	1,595.00	CONSULTANT	01.466.253		07-833	2628	855 00476
	IT consult 5/14-5/18	728.75	CONSULTANT	01.466.253		07-855	2628	855 00477
		3,891.25	*VENDOR TOTAL					
INTERNET PURCHASES MASTE								
	GRN BLDG SYS MAT	407.03	TRAINING	01.463.223		070618-1103		855 00284
J U L I E INC								
	LOCATES FOR APRIL 2007	147.62	PROPERTY MAINTENANCE	01.467.272		04-07-0346		851 00064
	LOCATES FOR APRIL 2007	147.61	PROPERTY MAINTENANCE/NPD	04.420.272		04-07-0346		851 00065
	LOCATES FOR APRIL 2007	147.62	NPDES PERMIT FEE	04.410.272		04-07-0346		851 00066
		442.85	*VENDOR TOTAL					
JACK NADEL INTERNATION								
	Wheels of Justice	96.12	COMMUNITY RELATIONS	01.466.325		MN-66826		855 00349
JACKSON HIRSH INC								
	Laminate	195.40	OPERATING SUPPLIES	01.466.317		0660613		855 00465
JAM PACKAGING								
	Office Supplies	71.46	OFFICE SUPPLIES	01.461.314		20893		855 00101
JETCO LTD								
	PAINTING-WTR TOWER #3	56,497.15CR	MAINTENANCE & REPAIR	04.420.244		2576	002388	P 791 00007
	PAINTING-WTR TOWER #3	10,688.65	RETAINAGE JETCO	04.2641		2576	002388	P 791 00008
	PAINTING-WTR TOWER #3	45,808.50	MAINTENANCE & REPAIR	04.420.244		2576	002388	P 791 00009
		0.00	*VENDOR TOTAL					
JEWEL-OSCO 3246								
	Beverages/Police Test	28.96	MEETINGS	01.466.222		0097151		855 00133
	DARE Graduation	54.45	COMMUNITY RELATIONS	01.466.325		0213183		855 00348
		83.41	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
JEWEL-OSCO	3283								
	Beverages/Police Test	19.00	MEETINGS	01.466.222		0077145			855 00131
	Water/Police Test	9.00	MEETINGS	01.466.222		0078145			855 00132
		28.00	*VENDOR TOTAL						
JOE COTTEN FORD									
	relay,sw assembly	28.50	PARTS PURCHASED	01.469.354		265136			855 00376
	reman alternator	172.18	PARTS PURCHASED	01.469.354		265143			855 00377
	shaft assembly	63.19	PARTS PURCHASED	01.469.354		265413			855 00404
	filter assembly	19.23	PARTS PURCHASED	01.469.354		265463			855 00415
	repairs for #634	1,036.94	OUTSOURCING SERVICES	01.469.353		389724	2530		855 00411
	repairs for #663	239.41	OUTSOURCING SERVICES	01.469.353		389812			855 00412
		1,559.45	*VENDOR TOTAL						
KARA CO INC									
	Field Books	61.30	OPERATING SUPPLIES	01.462.317		221278			855 00448
KELLER-HEARTT CO INC									
	formshl 5/20 oil	746.94	PARTS PURCHASED	01.469.354		0034367-IN			855 00405
L I F E TRAINING PROGRAM									
	BASSETT PACKETS	232.50	COMMUNITY RELATIONS	01.466.325		07-032			851 00006
LANGUAGE LINE SVCS-PER									
	Translator-May 2007	21.58	INVESTIGATION FUND	01.466.330		0506215-2007			855 00483
LENS ACE HDWE INC									
	shoes for M Zamecnik	95.52	UNIFORMS	04.420.324		B09696			855 00491
	rtn'd shoes-Zamenick	95.52CR	UNIFORMS	04.420.324		B09710			855 00494
	boots - M Zamecnik	88.86	UNIFORMS	04.420.324		B09723			855 00492
	jeans for G Olson	102.86	UNIFORMS	04.420.324		B09798			855 00493
		191.72	*VENDOR TOTAL						
LESCO SC 0661									
	mulch mat	211.06	OPERATING SUPPLIES	01.467.317		9BCF611C			855 00222

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LEXIS-NEXIS0705229178	Online Chrgs-May07	169.00	INVESTIGATION FUND	01.466.330		0705229178		855 00354
LIBERTY SUBURBAN NEWSP	ad/4-day	864.00	SUMMER IN THE CENTER	01.475.287		17542		855 00444
LOWE'S #1821	aerator - tc	57.02	OPERATING SUPPLIES	01.467.317		09137		855 00308
	aerator - tc	40.04	OPERATING SUPPLIES	01.467.317		12578		855 00309
	aerator-tc credit	40.04CR	OPERATING SUPPLIES	01.467.317		12578		855 00310
	buckskin irrigation	3.01	OPERATING SUPPLIES	01.467.317		14097		855 00315
	T.C. irrigation	55.10	OPERATING SUPPLIES	01.467.317		14630		855 00306
	Lights-Twn Ctr	40.94	MAINTENANCE SUPPLIES	01.468.319		14864		855 00181
	grd plug,outdr cords	171.13	OPERATING SUPPLIES	01.467.317		14865		855 00313
	aerator - tc	37.33	OPERATING SUPPLIES	01.467.317		16910		855 00311
		364.53	*VENDOR TOTAL					
MARQUEE PROMOTIONS, IN	Magnets	563.91	SUMMER IN THE CENTER	01.475.287		11283		855 00431
	Beach Balls	347.00	SUMMER IN THE CENTER	01.475.287		11299		855 00433
	Rolling Coolers	724.11	SUMMER IN THE CENTER	01.475.287		11326		855 00432
		1,635.02	*VENDOR TOTAL					
MARRIOTT 33764 ANAHEIM	GFOA 6/07-13/07-Stan	761.76	MEETINGS	01.461.222		16537 13260		855 00111
MCMASTER-CARR	cap head screws, nuts	677.18	OPERATING SUPPLIES	04.420.317		65717011		855 00469
MEETINGONE	Build Council Relatn	99.00	MEETINGS	01.460.222		6/26/07		855 00199
MENARDS GLENDALE HEIGH	pw shop floor	159.97	OPERATING SUPPLIES	01.467.317		102495		855 00453

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MEYER MATERIAL COMPANY										
	concrete - 5/15/07	1,505.25	CONCRETE	06.432.338		391662	2517		855	00253
	concrete - 5/30/07	583.00	CONCRETE	06.432.338		394957			855	00254
		2,088.25	*VENDOR TOTAL							
MICHAELS #8677										
	nettingVlg Hall	29.99	MAINTENANCE SUPPLIES	01.468.319		89098677041			855	00175
MICROSYSTEMS INC										
	REPRINT MICRO FILM-CM DV	25.00	RECORDS STORAGE	01.463.232		T55377			851	00045
MIDWAY TRUCK PARTS										
	term boards	22.52	PARTS PURCHASED	01.469.354		532478			855	00363
	replacement cap	5.90	PARTS PURCHASED	01.469.354		532479			855	00364
	returned term boards	22.52CR	PARTS PURCHASED	01.469.354		532939			855	00379
	wire&cable tool kit	98.50	TOOLS	01.469.316		533620			855	00407
	knuckle tool	136.10	TOOLS	01.469.316		533724			855	00414
		240.50	*VENDOR TOTAL							
MIDWEST THARPE OF IL										
	MAGNETIC ID BADG-VLG CLK	10.38	OFFICE SUPPLIES	01.458.314		2007023			851	00018
	MAGNETIC ID BADG-TRUSTEE	72.66	OFFICE SUPPLIES	01.452.314		2007023			851	00019
		83.04	*VENDOR TOTAL							
MOBILE VISION										
	Vault Repair Return	23.00	AUTO MAINTENANCE & REPAI	01.466.212		0101711-IN			855	00458
MONROE TRUCK EQUIPMENT										
	hitch,jaw spring exte	82.74	AUTO MAINTENANCE & REPAI	01.467.212		265129			855	00238
MR. SITCO, INC										
	Meter Reads 6/07	1,611.90	UTILITY BILL PROCESSING	04.410.221		50246	461464		855	00004
	Meter Reads 6/07	1,611.90	UTILITY BILL PROCESSING	04.420.221		50246	461464		855	00005
		3,223.80	*VENDOR TOTAL							



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NEOPOST								
	Lease June 07	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		4630128	461439	855 00001
	Lease 7/07	291.95	POSTAGE	01.465.229		4666392	461466	855 00114
		583.90	*VENDOR TOTAL					
NEOPOST POC								
	Ink Cartridge	170.00	OPERATING SUPPLIES	01.461.317		12032855		855 00003
NORTH EAST MULTI REG								
	interview-Tax	365.00	TRAINING	01.466.223		93887		855 00485
	Lockup Procedure	52.00	TRAINING	01.466.223		94352		855 00486
	Cyclist-Tax	175.00	TRAINING	01.466.223		95021		855 00487
		592.00	*VENDOR TOTAL					
NORTHCENTER CAMERA & PHO								
	PHOTO PROCESS-5/25	52.44	OPERATING SUPPLIES	01.466.317		25205		851 00005
	PHOTO PROCESS-6/1	38.45	OPERATING SUPPLIES	01.466.317		25231		851 00004
	PHOTO PROCESS-6/8	23.21	OPERATING SUPPLIES	01.466.317		25255		851 00003
	PHOTO PROCESS-6/22	15.47	OPERATING SUPPLIES	01.466.317		25299		851 00002
		129.57	*VENDOR TOTAL					
NORTHERN IL GAS CO								
	SRV FUR JUN 7-JULY 9	14.00	HEATING GAS	04.420.277		13-81-12-10007		851 00071
NORTHWESTERN UNIVERSITY								
	SUPVR TRNG-R WHITE	1,150.00	TRAINING	01.466.223		WHITE 9/10-21	002655 P	851 00021
O'HARE AIRPORT00101Q37								
	GFOA-6/07-13/07- Stan	91.00	MEETINGS	01.461.222		1201004303		855 00106
OEC BUSINESS INTERIORS								
	FRONT LOCK RMVL TOOL	99.00	OPERATING SUPPLIES	01.466.317		504364		851 00022
OFFICE DEPOT #1105								
	Crime analyst board	41.98	OFFICE SUPPLIES	01.466.314		387414566		855 00124

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
OFFICE DEPOT #1105										
	COLOR INK PRINTER	243.83	OFFICE SUPPLIES	01.463.314		387694644			855	00277
	COLOR INK PRINTER	243.83	OFFICE SUPPLIES	01.464.314		387694644			855	00278
	Office Supplies	22.56	OFFICE SUPPLIES	01.462.314		389299977001			855	00447
	Coffee pots	24.22	OFFICE SUPPLIES	01.466.314		389556010			855	00126
	Office Supplies	50.05	OFFICE SUPPLIES	01.465.314		389659774001			855	00221
	STORAGE BOXES	19.76	OFFICE SUPPLIES	01.464.314		389761923			855	00280
	Calculator	50.59	SMALL EQUIPMENT EXPENSE	01.461.350		389824159001			855	00104
	Office Supplies	77.18	OFFICE SUPPLIES	01.461.314		389824159001			855	00105
		774.00	*VENDOR TOTAL							
OFFICE DEPOT #674										
	Supplies	379.97	OFFICE SUPPLIES	01.466.314		390280036			855	00130
OFFICE MAX										
	wrc chair	49.99	SMALL EQUIPMENT EXPENSE	04.410.350		M24794359			855	00144
	IndexCards/NameBadges	9.97	OFFICE SUPPLIES	01.451.314		32444556			855	00303
	DVDs for Coban System	34.99	OPERATING SUPPLIES	01.466.317		84441556			855	00459
	Storage Boxes	29.98	OFFICE SUPPLIES	01.467.314		85440556			855	00300
		124.93	*VENDOR TOTAL							
OMB POLICE SUPPLY INCM										
	Oakland Badge Case	22.49	OPERATING SUPPLIES	01.466.317		22129			855	00120
ONESTI ENTERTAINMENT COR										
	JUN 7-10TH FESTVL EVNT	22,409.02	SUMMER IN THE CENTER	01.475.287		5239	001706	P	851	00077
	JUN 14, JUN 21, JUN 28	6,250.00	CONCERT SERIES	01.475.288		5253	001706	P	851	00075
	JULY 4, JULY 12,19,26TH	7,350.00	CONCERT SERIES	01.475.288		5254	001706	P	851	00076
	3RD INSTALL 07 EVNT PLN	11,000.00	SUMMER IN THE CENTER	01.475.287		5255	001623	P	851	00074
		47,009.02	*VENDOR TOTAL							
OUTREACH COMMUNITY CENTE										
	07 DONATION 15TH ANL BAR	1,400.00	COMMUNITY RELATIONS	01.466.325		DONATION	002656	P	851	00033

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PALATINE OIL CO INC GAS	20,214.92	GAS PURCHASED	01.469.356		00351	002515	P	851	00013
PARENT E FRONTAGE Q17 Gas	50.86	AUTO GAS & OIL	01.466.313		6/16/07			855	00341
PARTY CENTRAL Wheels of Justice	83.90	COMMUNITY RELATIONS	01.466.325		017258			855	00351
hel bln filler valve	79.98	OPERATING SUPPLIES	01.467.317		359775			855	00325
	163.88	*VENDOR TOTAL							
PC MALL BUSN SOLUTIONS Procure Switch	839.07	COMPUTER EQUIPMENT	01.465.413		J4720186			855	00474
PLANT RENTALS PLANT RENTL-JULY 2007	150.00	MAINTENANCE & REPAIR	01.468.244		24672	001664	P	851	00031
POMPS TIRE SERVICE 12 tires,user fees	900.18	PARTS PURCHASED	01.469.354		216219			855	00425
POOL CARE AQUATECH Pump Basket	36.00	MAINTENANCE SUPPLIES	01.468.319		98748			855	00186
Fountain-Supplies	752.50	MAINTENANCE SUPPLIES	01.468.319		99131			855	00187
	788.50	*VENDOR TOTAL							
PROFILE GRAPHICS INC SUMR CORR NWSLTR -2007	3,837.00	PUBLIC NOTICES/INFORMATI	01.452.240		7671	001601	P	851	00026
PRORIDER INC Bike Rodeo Helmets	716.50	COMMUNITY RELATIONS	01.466.325		0031533-IN			855	00331
PSYCHOTHERAPY NETWORKE Subscript Rnw MThomas	18.00	DUES & SUBSCRIPTIONS	01.466.234		PK1312861-16			855	00359
Intern Gift	18.00	DUES & SUBSCRIPTIONS	01.466.234		PK1312865-16			855	00357

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
PSYCHOTHERAPY NETWORKE	Intern Gift	18.00	DUES & SUBSCRIPTIONS	01.466.234		PK1312870-16			855	00358
		54.00	*VENDOR TOTAL							
QDI*QUEST DIAGNOSTICS	DUI testing-May	153.00	OPERATING SUPPLIES	01.466.317		9118189600			855	00337
R W DUNTEMAN	2007 FLEX PAV PROJ	179,995.89	ROADWAY CAPITAL IMPROVEM	11.474.486		PYMNT #1	000304 P	851	00072	
	2007 FLEX PAV PROJ	17,999.59CR	RETAINAGE R W DUNTEMAN	11.2643		PYMNT #1	000304 P	851	00073	
		161,996.30	*VENDOR TOTAL							
RADCO COMMUNICATIONS I	Coban Install	3,000.00	OTHER EQUIPMENT	01.466.412		70719	2632		855	00122
RADIO SHACK 00164616	AV Connectors	121.20	COMPUTER EQUIPMENT	01.465.413		270745			855	00473
RAINE INC	Radio Straps	171.38	OPERATING SUPPLIES	01.466.317		134583			855	00346
RED WING SHOE STORE #1	shoes for N Techter	110.49	UNIFORMS	01.467.324		123000002325			855	00248
RESOURCECOM	mueller repair kits	511.00	OPERATING SUPPLIES	04.420.317		052578			855	00290
	valve seat ring+oring	229.46	OPERATING SUPPLIES	04.420.317		052750			855	00294
		740.46	*VENDOR TOTAL							
RESTAURANTS MASTERCARD	ORAL BRDS POLE APPL	179.97	MEETINGS	01.466.222		8689			855	00119
RHODE ISLAND NOVELTY	TC Giveaway	38.40	CONCERT SERIES	01.475.288		1773853			855	00298
	Oktoberfest Giveaway	221.24	OCTOBERFEST	01.475.289		1773853			855	00299
		259.64	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ROBERTS COMPANY INC	Uniform	49.90	OFFICE SUPPLIES	01.466.314		161466A		855 00121
ROSATI'S PIZZA	Bike Rodeo Food	96.52	COMMUNITY RELATIONS	01.466.325		000001		855 00353
SCHNEIDER/KURT	MEAL/TRNG WISC 8/5-9TH	198.00	TRAINING	01.466.223		ARMOR HOLDINGS		851 00020
SEALMASTER CHICAGO	graco clamp	80.27	AUTO MAINTENANCE & REPAI	01.467.212		14779		855 00252
SEARS ROEBUCK 1172	jeans for M Zamecnik	120.96	UNIFORMS	04.420.324		011725116956		855 00490
	jeans-J Smith	202.94	UNIFORMS	04.420.324		011725210701		855 00292
	jeans-K Paglia	132.95	UNIFORMS	01.467.324		011725211105		855 00322
	jeans-L Smith	130.93	UNIFORMS	01.467.324		011725211106		855 00323
	jeans/shoes-B Wick	224.92	UNIFORMS	01.467.324		011725211412		855 00316
	jeans/shoes-J Pavelka	240.00	UNIFORMS	01.467.324		011725212890		855 00314
	jeans+shoes- R Turner	234.93	UNIFORMS	01.467.324		011725213083		855 00305
	jeans-Giunti	127.95	UNIFORMS	01.467.324		011725231642		855 00226
	jeans-G Havlick	140.00	UNIFORMS	01.467.324		011725231643		855 00224
	jeans-r Schaffer	140.00	UNIFORMS	01.467.324		011725231644		855 00225
	shoes for G Havlick	74.99	UNIFORMS	01.467.324		011725233475		855 00247
	paint	7.98	OPERATING SUPPLIES	04.420.317		011725312029		855 00293
	1,778.55		*VENDOR TOTAL					
SIGN A RAMA	Banners	414.00	SUMMER IN THE CENTER	01.475.287		29004		855 00429
SIMPLEX GRINNELL WEB P	System Sprink-Twn Ctr	58.50	MAINTENANCE & REPAIR	01.468.244		71481062		855 00177
SIR SPEEDY PRINTING	DARE Graduation	139.77	COMMUNITY RELATIONS	01.466.325		18757		855 00350

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOI*SNAP-ON INDUSTRIAL								
	tools	40.98	TOOLS	01.467.316		21v/16476850		855 00398
	tune up kit	38.90	EQUIPMENT MAINTENANCE	01.469.284		21v/16476850		855 00400
	Tools	28.17	TOOLS	01.469.316		21V/16476850		855 00399
		108.05	*VENDOR TOTAL					
SOUTHWES 5262312629120								
	GFOA Confr-6/09-12	478.60	TRAINING	01.461.223		D Damolaris		855 00260
SOUTHWES 5262314710816								
	DARE Offr-trng Wells	181.30	TRAINING	01.466.223		CBJ9E4		855 00480
SPRINT *DOWNLOAD&SVCS								
	accuweather-June 07	3.99	RADIO MAINTENANCE	01.467.227		mscaramella		855 00240
SPRINT *WIRELESS SVCS								
	srv April 18 - May 17	25.09	TELEPHONE	04.410.230		760300514		855 00207
	srv April 18 - May 17	46.59	TELEPHONE	04.420.230		760300514		855 00208
	srv April 18- May 17	46.41	TELEPHONE	01.465.230		760300514		855 00209
	srv April 18-May 17	291.21	TELEPHONE	01.456.230		760300514		855 00210
	srv April 18-May 17	301.78	TELEPHONE	01.466.230		760300514		855 00211
	srv April 18- May 17	104.03	TELEPHONE	01.466.230		760300514		855 00212
	srv April 18- May 17	57.89	TELEPHONE	01.466.230		760300514		855 00213
	srv April 18-May 17	172.86	TELEPHONE	01.466.230		760300514		855 00214
	srv April 18-May 17	166.50	TELEPHONE	01.466.230		760300514		855 00215
	Srv April 18-May 17	338.36	TELEPHONE	01.462.230		760300514		855 00216
	srv April 18-May 17	191.25	TELEPHONE	01.464.230		760300514		855 00217
	srv April 18-May 17	72.77	TELEPHONE	01.468.230		760300514		855 00218
	srv April 18-May 17	178.21	TELEPHONE	04.420.230		760300514		855 00219
	srv April 18-May 17	104.99	TELEPHONE	01.467.230		760300514		855 00220
		2,097.94	*VENDOR TOTAL					
STEINER ELECTIC								
	pipe scada tubeway	113.56	OPERATING SUPPLIES	04.420.317		S00217345202		855 00296

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STEVENS TITLE SERVICE IN	PROCESS FEES-4 SEIZED VH	20.00	OPERATING SUPPLIES	01.466.317		4 TITLES		852 00003
SUBWAY # 5612 Q16	Oral Boards Food	59.80	MEETINGS	01.466.222		343494		855 00136
SUNRISE CHEVROLET	hose	22.75	PARTS PURCHASED	01.469.354		653828		855 00378
	insulator	25.04	PARTS PURCHASED	01.469.354		654124		855 00387
	f spring	116.06	PARTS PURCHASED	01.469.354		654235		855 00390
		163.85	*VENDOR TOTAL					
SURVEYMONKEY COM	Survey Tool-Subscript	200.00	MISC EVENTS/ACTIVITIES	01.475.291		8489340		855 00297
TAPCO	sign letters	752.75	STREET SIGNS	06.432.344		271517		855 00230
TERRACE SUPPLY COMPANY	gs cycl rnt 4/15-5/15	57.30	EQUIPMENT RENTAL	01.469.264		409765Z		855 00362
THE HOME DEPOT #1943	wood stain	20.98	MAINTENANCE SUPPLIES	01.468.319		0108803		855 00185
	tools	145.57	TOOLS	04.420.316		0118521		855 00489
	wire strippers	19.94	TOOLS	04.420.316		0126524		855 00295
	Door stops	13.77	MAINTENANCE SUPPLIES	01.468.319		0137976		855 00191
	wood	178.57	OPERATING SUPPLIES	01.467.317		0142117		855 00327
	brkts-evidence rm	40.53	MAINTENANCE SUPPLIES	01.468.319		0142455		855 00194
	Supplies	10.83	OPERATING SUPPLIES	01.467.317		0200634		855 00318
	gloves,aa batteries	26.35	OPERATING SUPPLIES	04.420.317		0276808		855 00470
	Maint supplies	25.53	MAINTENANCE SUPPLIES	01.468.319		0290536		855 00188
	stain Daylily & TC	22.72	MAINTENANCE SUPPLIES	01.468.319		0298935		855 00190
	1/2" conduit	11.64	OPERATING SUPPLIES	01.467.317		0630616		855 00317
	Misc. Supplies	57.28	OPERATING SUPPLIES	01.466.317		0647396		855 00468

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE HOME DEPOT #1943	Hose & Nozzle	27.92	MAINTENANCE SUPPLIES	01.468.319		1673755		855 00189
	conduit, osb	211.98	OPERATING SUPPLIES	01.467.317		2079770		855 00312
		813.61	*VENDOR TOTAL					
THE MEN'S WEARHOUSE #4	Cloth Allow-S Cadle	89.98CR	UNIFORMS	01.466.324		4610430794		855 00329
	Cloth Allow-S Cadle	70.00	UNIFORMS	01.466.324		4610430795		855 00328
	Cloth Allow-D Cumming	487.95	UNIFORMS	01.466.324		461084047		855 00330
		467.97	*VENDOR TOTAL					
THE SPORTS AUTHORITY #	Cloth Allow-M Tax	67.98	UNIFORMS	01.466.324		577002000705		855 00356
THIRD MILLENIUUM ASSOC IN	E PAY SRV-JUNE	225.00CR	COPY EXPENSE	04.420.231		7584	000467 P	791 00005
	E PAY SRV-JUNE	225.00	UTILITY BILL PROCESSING	04.420.221		7584	000467 P	791 00006
	W&S BILLING-JUNE 2007	1,156.81	UTILITY BILL PROCESSING	04.410.221		7652	000473 P	851 00029
	W&S BILLING-JUNE 2007	1,156.81	UTILITY BILL PROCESSING	04.420.221		7652	000473 P	851 00030
	INTERNET EPAY-MAY/07	225.00	UTILITY BILL PROCESSING	04.410.221		7675	000467 P	851 00027
	INTERNET EPAY-MAY/07	225.00	UTILITY BILL PROCESSING	04.420.221		7675	000467 P	851 00028
		2,763.62	*VENDOR TOTAL					
THOMSON WEST	IL STATE STATUTE-VLG CLK	175.05	PRINTED MATERIALS	01.458.315		813923769		851 00016
	IL STATE STATUTE-POLICE	175.05	REFERENCE MATERIALS	01.466.318		813923769		851 00017
		350.10	*VENDOR TOTAL					
TITAN SUPPLY INC	Paper Supplies	1,016.00	JANITORIAL SUPPLIES	01.468.320		2937		855 00200
TRANS UNION LLC	INVESTIGATION FUND	51.46	INVESTIGATION FUND	01.466.330		06701361		851 00001



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
U S POSTAL SERVICE	SUMMR CORR EDITON MAIL	2,228.24	PUBLIC NOTICES/INFORMATI	01.452.240		07 SUMMR CORR	001703 P	811 00001
UFIRST *LAUNDRY SVCS								
	5/22 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		428304		855 00138
	5/22 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		428304		855 00139
	5/22 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		428304		855 00140
	5/22 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		428304		855 00141
	5/22 - towels	32.41	OPERATING SUPPLIES	01.469.317		428304		855 00142
	5/22 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		428304		855 00143
	5/29 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		429365		855 00146
	5/29 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		429365		855 00147
	5/29 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		429365		855 00148
	5/29 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		429365		855 00149
	5/29 - towels	32.41	OPERATING SUPPLIES	01.469.317		429365		855 00150
	5/29 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		429365		855 00151
	6/5 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		430433		855 00154
	6/5 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		430433		855 00155
	6/5 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		430433		855 00156
	6/5 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		430433		855 00157
	6/5 - towels	32.41	OPERATING SUPPLIES	01.469.317		430433		855 00158
	6/5 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		430433		855 00159
	6/12 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		431490		855 00161
	6/12 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		431490		855 00162
	6/12 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		431490		855 00163
	6/12 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		431490		855 00164
	6/12 - towels	32.41	OPERATING SUPPLIES	01.469.317		431490		855 00165
	6/12 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		431490		855 00166
	6/19 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		432562		855 00168
	6/19 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		432562		855 00169
	6/19 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		432562		855 00170
	6/19 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		432562		855 00171
	6/19 - towels	32.41	OPERATING SUPPLIES	01.469.317		432562		855 00172
	6/19 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		432562		855 00173
		802.40	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNITED CAMERA AND B Camera Repair	192.18	OPERATING SUPPLIES	01.466.317		440839		855 00338
UPS STORE Coban UPS Repair	13.83	OPERATING SUPPLIES	01.466.317		1Z3F432T0393		855 00464
UPS*1Z3F432T0393581499 Coban CPU Repair	11.26	OPERATING SUPPLIES	01.466.317		1Z3F432T0393		855 00457
UPTOWN AUTO - ELM trans fluid	33.00	PARTS PURCHASED	01.469.354		6238583		855 00416
trans fluid	41.04	PARTS PURCHASED	01.469.354		6240300		855 00417
trans fluid	66.00	PARTS PURCHASED	01.469.354		6240372		855 00418
	140.04	*VENDOR TOTAL					
UPTOWN AUTO - NAPE trans fluid	33.00	PARTS PURCHASED	01.469.354		6238679		855 00419
UPTOWN AUTO - STRE ring, sender	256.49	PARTS PURCHASED	01.469.354		6190030		855 00366
trans fluid	33.00	PARTS PURCHASED	01.469.354		6239005		855 00420
starter for tk #2	238.16	PARTS PURCHASED	01.469.354		6242600		855 00426
	527.65	*VENDOR TOTAL					
VILLAGE OF CAROL STREAM- FOUNTAIN SRV 5/2-6/7	735.66	HEATING GAS	01.468.277		900-0040		851 00034
VILLAGE TAVERN & GRILL Lunch to discuss apps	39.40	MEETINGS	01.466.222		5/30/07		855 00344
WAL MART Stop Watches	62.26	OPERATING SUPPLIES	01.466.317		04192		855 00118
Bike Rodeo Supplies	41.14	COMMUNITY RELATIONS	01.466.325		05279		855 00352
Dust Buster	34.86	SMALL EQUIPMENT EXPENSE	01.466.350		155343891902		855 00129
	138.26	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL-MART #1553 DARE Graduation	20.19	COMMUNITY RELATIONS	01.466.325		155329551090		855 00343
WALGREEN 00039Q39 4 day event pics	47.95	TC MAINTENANCE & SUPPLIE	01.467.381		039932693436		855 00241
WALGREENS EMPLOY RECOGNITION	10.11CR	BLOOD COUNCIL	01.452.252		065182784687		791 00001
EMPLOY RECOGNITION	10.11	EMPLOYEE RECOGNITION	01.459.242		065182784687		791 00002
	0.00	*VENDOR TOTAL					
WE GROW DREAMS Flowers -Vlg Hall	238.50	MAINTENANCE SUPPLIES	01.468.319		14781		855 00174
Flowers-Vlg Hall	201.60	MAINTENANCE SUPPLIES	01.468.319		14871		855 00176
	440.10	*VENDOR TOTAL					
WEBB DODGE switch m for #608	40.42	PARTS PURCHASED	01.469.354		153189		855 00413
WHITE COTTAGE PIZZA Food/Police Test	58.50	MEETINGS	01.466.222		2 6/13/07		855 00134
XEROX CORPORATION #1A Maintenance 5/07	1,429.84	COPY EXPENSE	01.465.231		025085483	460295	855 00103
YORK/MATTHEW MEALS-WEA CONFR REIMB	74.00	TRAINING	04.410.223		CONFR MEALS		852 00001
ZIEBELL WATER SERVIC mueller hyd w/valve	2,045.00	OPERATING SUPPLIES	04.420.317		192887-000	2505	855 00152
bbx lid lock bx	95.56	OPERATING SUPPLIES	04.420.317		192991-000		855 00291
	2,140.56	*VENDOR TOTAL					
ZIEGLER'S ACE-CAROL ST maint supplies	1.80	MAINTENANCE SUPPLIES	01.468.319		c59590		855 00198

BRC/ISD FINANCIAL SYSTEM  
07/13/2007 08:32:25

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL540R-V06.74 PAGE 33

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
ZIEGLER'S ACE-CAROL ST	19.21	OPERATING SUPPLIES	04.420.317		C56170		855 00495
sample supplies	21.01	*VENDOR TOTAL					

BRC/ISD FINANCIAL SYSTEM  
07/13/2007 08:32:25

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL540R-V06.74 PAGE 34

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:		537,464.03								

RECORDS PRINTED - 000586

BRC/ISD FINANCIAL SYSTEM  
07/13/2007 08:32:27

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL060S-V06.74 RECAPPAGE  
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	326,271.07
04	WATER & SEWER O/M FUND	45,247.43
06	MOTOR FUEL TAX FUND	3,949.23
11	CAPITAL IMPROVEMENT FUND	161,996.30
TOTAL ALL FUNDS		537,464.03

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	537,464.03
TOTAL ALL BANKS		537,464.03

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


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

.....

.....

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

**Approved by:**

  
\_\_\_\_\_  
Joseph E Breinig – Village Manager

**Date:** 7/13/07

**Authorized by:**

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

\_\_\_\_\_  
Beth Melody – Village Clerk

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

# AGENDA ITEM

K-2 7-16-07

## ADDENDUM WARRANTS July 3, 2007 thru July 16, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll June 18, 2007- July 1, 2007	463,205.24
Water & Sewer	A C H	Oak Brook Bank	Payroll June 18, 2007- July 1, 2007	34,082.27
General	A C H	Ill Funds	I P B C for June , 2007	154,998.16
Water & Sewer	A C H	Ill Funds	I P B C for June , 2007	<u>11,704.96</u>
				<u>663,990.63</u>

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

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

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



AGENDA ITEM

L-4 7-16-07

**VILLAGE OF CAROL STREAM  
REVENUE / EXPENDITURE STATEMENT  
FOR 2 MONTHS ENDED JUNE 30, 2007**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	22,679,037	2,880,814.76	4,846,227.14	22,024,466	1,338,775.07	2,872,565.53	1,542,039.69
WATER & SEWER O/M	8,094,025	718,065.23	1,321,680.50	7,007,254	248,922.54	614,883.24	469,142.69
MOTOR FUEL TAX	2,828,698	110,739.48	212,017.69	2,828,698	4,176.08	4,213.48	106,563.40
GENERAL CORPORATE - CIP	6,260,000	47,560.56	45,290.48	6,260,000	241,921.39	241,921.39	(194,360.83)
GENEVA CROSSING - TIF	551,093	164,317.89	233,168.16	406,773	0.00	(1,500.00)	164,317.89
<b>TOTAL</b>	<b>40,412,853.00</b>	<b>3,921,497.92</b>	<b>6,658,383.97</b>	<b>38,527,191.00</b>	<b>1,833,795.08</b>	<b>3,732,083.64</b>	<b>2,087,702.84</b>

**FISCAL BASIS**

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	FY 06	FY 07	FY 06	FY 07	
SALES TAX	533,294.70	501,495.83	5,532,823.98	5,689,515.41	MAR 2007
HOME RULE SALES TAX	188,865.75	180,757.83	1,972,888.55	2,022,662.22	MAR 2007
UTILITY TAX - COM ED	134,827.67	138,570.10	134,827.67	138,570.10	MAY 2007
UTILITY TAX - TELECOM.	156,585.49	158,594.03	1,865,344.33	1,683,736.79	MAR 2007
USE TAX - NATURAL GAS	30,300.80	41,004.89	30,300.80	41,004.89	MAY 2007
INCOME TAX	770,918.50	873,129.34	3,193,659.18	3,516,493.65	APR 2007

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

WATER	334,036.52	374,155.92	631,178.14	671,857.38
SEWER	217,070.13	244,271.53	406,751.31	435,831.43

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

WATER & SEWER	504,927.75	488,114.75	955,243.12	912,792.26
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The Village is on an accrual basis of accounting and financial reporting. This report is for ease of understanding, on a cash basis, which recognizes revenues when collected and expenditures when made.

**VILLAGE OF CAROL STREAM  
BALANCE SHEET**

**JUNE 30, 2007**

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,414,365.23	22,027,988.48	6,033,319.60	29,475,673.31	3,611,220.29	25,864,453.02	29,475,673.31
WATER & SEWER	869,165.67	13,822,380.48	46,250,896.47	60,942,442.62	8,054,480.80	52,887,961.82	60,942,442.62
MOTOR FUEL TAX	2,637.26	2,653,323.69	108,413.82	2,764,374.77	14,335.96	2,750,038.81	2,764,374.77
GENERAL CORPORATE - CIP		13,573,087.64	46,664.27	13,619,751.91	1,166,377.80	12,453,374.11	13,619,751.91
GENEVA CROSSING - TIF*	1,065,498.85	0.00	87,754.29	1,153,253.14	0.00	1,153,253.14	1,153,253.14
<b>TOTAL</b>	<b>3,351,667.01</b>	<b>52,076,780.29</b>	<b>52,527,048.45</b>	<b>107,955,495.75</b>	<b>12,846,414.85</b>	<b>95,109,080.90</b>	<b>107,955,495.75</b>

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