

Village of Carol Stream

BOARD MEETING

AGENDA

SEPTEMBER 17, 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 September 4, 2007 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Resolution Nos. 2287 to 2291 Recognizing the 2007 Community Pride Award Recipients.

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

- a. #07157 – Parkway Bank, 908 W. Army Trail Road

Special Use Permit – Bank

RECOMMENDED APPROVAL WITH CONDITIONS (4-0)

Special Use Permit – Drive-Up Service Window

RECOMMENDED APPROVAL WITH CONDITIONS (3-1)

Zoning approvals for a bank in the former Rainbow Academy space at County Farm Shopping Center.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Approval of Change Order No. 3 – Change in Curb Type.
Change order to reconstruct the curb to the correct size in the Western Trails Subdivision in the amount of \$34,318.60.
2. Award of Contract – 2007 Crackfill Project – Section No. 07-00000-01-GM.
This item is the award of the contract for the above-mentioned projects to SKC Construction, Inc. at the bid unit prices in the amount of \$64,972.80.

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H. ORDINANCES:

1. Ordinance No. _____, Granting a Special Use Permit for a Bank with Drive-Up Window Service (908 W. Army Trail Road).
See E1a.

I. RESOLUTIONS:

1. Resolution No. _____, Supporting Efforts to Restore Illinois Arts Council FY08 Budget.
Seeking community support from the Illinois General Assembly to reinstate funding for the Illinois Arts Council's FY08 Budget.
2. Resolution No. _____, Appointing Members to the Local Youth Council.
Three appointments to be made to fill vacancies on the Youth Council.
3. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
Surplus Police vehicles to be sold on e-bay.

J. NEW BUSINESS:

1. Request from Wheaton Christian Center at 610 E. North Avenue for a Temporary Suspension of Enforcement of the Requirements of Ordinance No. 2006-09-50.
Wheaton Christian Center is requesting additional time to make improvements to their property at the southeast corner of North Avenue and Schmale Road.

K. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

L. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:

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3. Clerk:

4. Treasurer's Report: Revenue/Expenditure & Balance Sheet, Month End, August 31, 2007.

M. EXECUTIVE SESSION:

N. ADJOURNMENT:

LAST ORDINANCE: 2007-09-33

LAST RESOLUTION: 2286

NEXT ORDINANCE: 2007-09-34

NEXT RESOLUTION: 2287

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

September 4, 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 Saverino, Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
 Absent: None
 Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Attorney Diamond, Village Clerk Melody and Deputy Clerk Progar

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

MINUTES:

Trustee Fenner moved and Trustee McCarthy made the second to approve the Minutes of the Meeting of August 20, 2007 as presented. The results of the roll call vote were:

Ayes: 5 Trustees Weiss, Schwarze, McCarthy, Gieser and Fenner
 Nays: 0
 Abstain: 1 Trustee Drager
 Absent: 0

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Annexation Agreement and Annexation of Slepicka Property:

Trustee Gieser moved and Trustee Schwarze made the second to open the public hearing. The results of the roll call vote were:

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

At the call for public hearing, Mary Kay Padleckas, 1285 Lilly Lane said that the entrance for the park will be directly across from her house and she is concerned that the plan does not show any "speed bumps" at the entrance to slow traffic that was discussed with the Park District. She also said that all of the residents on Lilly have concerns about lights at the park.

Jim Knudsen, Director of Engineering Services, said that speed bumps are illegal on a roadway. He said that if there is going to be any traffic control devices within the parking lot that would be something different. Ms. Padleckas said that there have been many incidents of cars turning in from Lies Road and ending up in any one of the neighbors front yards due to speed. She noted that there are several young children that live on the street and she and her neighbors are seeking something to slow traffic down. Mr. Breinig asked Ms. Padleckas if she and her neighbors have talked to the Park District about this and she said that they had attended the meetings and she was here to see if what they had asked for was being included. Mr. Breinig said that the question of lighting was discussed and it is not the Park's intention to put lighting in the park. He said that Village staff was hoping that there would be some lighting, so that if there were any problems, the Police could see the area.

Dennis Ulrey, Superintendent of Capital Projects for the Park District, said that in regard to the speed bumps, the annexation agreement does not require speed bumps. It did come up in discussions, but it was not stated that it was necessary. Mr. Ulrey said that the Park District

was planning on using temporary type speed bumps. They are the kind that are bolted into the street and then can be removed in the winter time, so that snow plows can use the area as a turn around. With respect to lighting, the only lighting proposed is security lighting in and around the shelter as well as some low level spot security lighting just to provide a presence for security. There are no plans for parking lot lighting.

Attorney Diamond commented that the site plan does not show any lighting and the Park District has to follow the terms of the annexation agreement. If lighting is wanted in the future, they would have to come back to amend the annexation agreement. In response to the question of when the removable speed bumps would be removed, Mr. Ulrey responded that they would not be down from November 15th through March 15th. Ms. Padleckas said that she feels that is reasonable.

Trustee McCarthy moved and Trustee Drager made the second to close the public hearing. The results of the roll call vote were:

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

Trustee Matt McCarthy read a Proclamation Designating September 2007 as National Alcohol & Drug Addiction Recovery Month.

Trustee Rick Gieser read a Proclamation Designating September 2007 as Prostate Cancer Awareness Month.

Trustee Michael Drager read a Proclamation Designating September 10 – 14, 2007 as Chamber of Commerce Week in Carol Stream.

Trustee Greg Schwarze read a Proclamation Designating September 2007 as Disaster Preparedness Month.

CONSENT AGENDA:

Trustee Fenner moved and Trustee Drager 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 Gieser 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. Special Use Permit: Invensys Controls-191 E. North Ave. Ord. 2007-09-33
2. Ord. 2007-09-30: Authorize Annex. Agree.- Slepicka Park – Park District
3. Ord. 2007-09-31: Annex Certain Property – Slepicka Park
4. Ord. 2007-09-32: Authorize Traffic & Parking Agreement- Fountains Condos
5. Res. 2285: Accept grant of stormwater mgmt. & Conveyance-410/420 Fullerton
6. Res. 2286: Declare surplus property-junk van
7. Payment to DuPage County- Judith/Riviera Water Main Improvement Project

8. Regular Bills, Addendum Warrant of Bills

Trustee McCarthy moved and Trustee Drager made the second to approve the Consent Agenda for this meeting by Omnibus vote. The results of the roll call vote were:

Ayes: 7 Mayor Saverino, 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: Invensys Controls-191 E. North Ave. Ord. 2007-09-33:

At their meeting on August 27, 2007, the Combined Plan Commission/Zoning Board of Appeals recommended approval of a special use permit for Outdoor activities and operations at 191 E. North Avenue in accordance with staff recommendations and the added recommendation of three additional evergreens to screen visibility of the tank from Gary Avenue. The Board concurred with the recommendation and adopted Ordinance 2007-09-33, AN ORDINANCE GRANTING A SPECIAL USE FOR OUTDOOR ACTIVITIES AND OPERATIONS – (191 E. NORTH AVENUE).

Ord. 2007-09-30: Authorize Annex. Agree.- Slepicka Park – Park District:

The Board adopted Ordinance 2007-09-30, AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT – (SLEPICKA PARK).

Ord. 2007-09-31: Annex Certain Property – Slepicka Park:

The Board adopted Ordinance 2007-09-31, AN ORDINANCE ANNEXING CERTAIN PROPERTY TO THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS – (SLEPICKA PARK).

Ord. 2007-09-32: Authorize Traffic & Parking Agreement- Fountains Condos:

The Board adopted Ordinance 2007-09-32, AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE REGULATION OF PARKING OF MOTOR VEHICLES AND TRAFFIC - (FOUNTAINS AT TOWN CENTER CONDOMINIUMS).

Res. 2285: Accept grant of stormwater mgmt. & Conveyance-410/420 Fullerton:

The Board adopted Resolution 2285, A RESOLUTION ACCEPTING A GRANT OF STORM WATER MANAGEMENT AND CONVEYANCE EASEMENT – (410-420 FULLERTON AVENUE).

Res. 2286: Declare surplus property-junk van:

The Board adopted Resolution 2286, A RESOLUTION DECLARING SURPLUS PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM. – (JUNKED VAN).

Payment to DuPage County- Judith/Riviera Water Main Improvement Project:

The Board approved payment of the construction fees for the Judith and Riviera Courts Water Main Improvement Project to DuPage County in the amount of \$564,189.30.

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$591,005.09.

The Board approved the payment of the Addendum Warrant of Bills in the amount of \$650,816.54.

REGULAR MEETING:**Request from Doug Salemi for Relief from the Use Restrictions for the Commercial Property at 1270-1276 Kuhn Road in Pasquinelli's Central Park Subdivision.**

Mr. Salemi is requesting the Board to amend the annexation agreement for the Central Park development to remove all use restrictions for his property at 1270-1276 Kuhn Road in the same manner as was done for the Shiner Group. Mr. Salemi believes his request to be justified because his building is affected by the same market dynamics as the Shiner building, but in addition his building has less exposure to Army Trail Road.

Trustee McCarthy said that he believes that the Board has to be careful about dictating market conditions and he agrees that the annexation agreement should be amended to remove this restriction.

Trustee Fenner said that she agrees that the restriction should be lifted unless the Board is willing to impose the same restrictions on all developments in the Village.

Trustee Drager said that he is in total agreement with both Trustees McCarthy and Fenner.

Mayor Saverino commented that at the time this annexation agreement was negotiated, these type of restrictions were acceptable but now market conditions have changed and while the Village still needs retail sales tax dollars, the Board should make the effort to give the developers the chance to make the most of their investments.

Mr. Salemi said that he is doing everything he can by transferring his personal business from St. Charles here to Carol Stream. In response to the question by Trustee Weiss, he said that he is an insurance agent.

Mr. Diamond said that the Board should be to direct staff to prepare an ordinance that will amend the annexation agreement to take out the language regarding tax generating uses for the properties, and to bring such ordinance back to the Village Board for approval.

Mr. Breinig asked if that would be for all of the properties because he said that he believes that Mr. Shiner's property is still under this restriction....Bob Glee, Community Development Director said that Mr. Shiner's building, east of Kuhn Road were lifted, but the building Mr. Shiner has west of Kuhn Road still has that restriction. Mr. Diamond said that if this were lifted for anyone else, the Board would have to modify each agreement. Mr. Breinig said that he believes that this is just setting up another cycle of letters from Mr. Shiner. Mayor Saverino said that he would like to see action on just this one issue at this time.

Mr. Diamond said that staff will proceed with this applicant's request for this property, by modifying the annexation agreement, scheduling a public hearing and bringing the document before the Board.

Request from Home Town RV at 110 E. North Avenue for Extension of a Temporary Special Use Permit:

On March 15, 2004 the Board adopted Ordinance 2004-03-15 granting a temporary special use permit for an open sales lot and trailer sales for the property at 110 E. North Avenue. The request is for an extension of the temporary special use permit.

Trustee Fenner asked if there is a time table established to get all of the conditions of the original ordinance completed and Tony Mucerino, owner of Home Town RV said that they have done as many of the improvements as could be done since they do not own the property. In response to the question by Trustee Fenner, Mr. Mucerino said that they have now purchased the property along with Advanced Trailer. He said that realistically, it will be spring before there can be good progress made on the landscaping improvements. Mr. Mucerino said that since

2004 they have removed 14 semi loads of asphalt, increased the green space by 25,000 sf and installed 5 landscape islands.

Trustee McCarthy commented that the front of the building looks sad and asked if there is something that can be done to remedy it. Mr. Mucerino said that this is the area where there is the problem with the parapet wall and there will be construction of a new parapet wall that cover the area and protect the paint. He said that the plans for this were submitted to the Village and they are now working on the changes that were proposed in the commentary on those plans.

Trustee Schwarze commented that he is in favor of granting the extension of the temporary use. Mayor Saverino said that he believes that this is an asset to the Village and he is in favor of supporting the request.

Mr. Diamond said that the way the ordinance is written the Board has the ability to extend the terms simply by motion. That motion would be to grant an extension in the period of time for the owner of the property to execute Ordinance 2004-03-15 to and including September 15, 2008. Trustee Fenner made the motion and it was seconded by Trustee McCarthy. The results of the roll call vote were:

Ayes: 7 Mayor Saverino, Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0

REPORT OF OFFICERS:

Trustee Drager commented that all of the events at Town Center were great this year. He said that every resident has to do their part in keeping the Village a beautiful place to live, if your grass is long, cut it, if your fence is falling down, put it back up, and keep all garbage picked up. Trustee Drager reminded everyone to pray for our troops.

Trustee McCarthy said that this last Sunday, the Youth Council partnered with Parents & Teens together for the JP Fun Run. They helped the Petit 's with the Jonathan's fun run to raise funds to help kids make the right decisions but also to combat underage drinking. Trustee McCarthy said that Mayor Saverino was there with hot dogs, nachos, and water. Trustee Gieser brought some sports memorabilia for the raffle, Trustee Fenner brought some gift certificates. Other making contributions were Mike and Wayne from Public Works with a generator, Trustee Schwarze and the firefighters, Culvers and their Culver's cart, Greco Meats sent over 100 pounds of meat to cook for everyone. He said that he hopes it will continue to grow and become something the whole community will get involved with.

Mayor Saverino stated that this town is about volunteers. He is constantly amazed at how many people come out and give to support these causes.

Trustee Fenner said it was great to be out there with neighbors for a good cause. She reminded drivers to watch for children now that school has started.

Trustee Weiss included those that were recognized for helping the community by proclamation earlier this evening. He complimented the Police Department and their volunteers who he met with on August 25th at their recognition luncheon.

Trustee Schwarze commented that while sales tax revenue is very important to the Village, the Board considers every case on its merits and tries to do everything it can to help. Please help the community by shopping in Carol Stream.

Trustee Gieser enjoyed the Jonathan Petit event. He said that the Village is going to give every elementary school student a chance to design the 2008 vehicle sticker. Applications will be given to every school and they will be available at the Village Hall, the Library and the Park District. The winner will receive one year's worth of free ice cream from Culvers. There will be other prizes as well. The deadline is October 12th. The judges will be a Blue Ribbon panel of community residents.

Mr. Breinig announced that DuPage County will be having a public meeting on Disaster Preparedness at the Administrative Building at the County Complex on Wednesday, September 26th at 2:00 p.m. He reminded everyone that this Saturday will be the Multi-Cultural event at the Town Center. Mr. Breinig noted that the work is continuing at the Municipal Center Parking Lot and apologized for the inconvenience that this has made for some residents.

On behalf of himself and his family, Mr. Breinig thanked the Board, the Staff and those of the Community for their support during this time of loss.

Mr. Diamond remembered another loss to the community in the death of a resident who served for many years, Jean Bornholt.

Mayor Saverino said that he is very proud of our Police Department and the work that they do in enforcing the laws enacted by the State. He asked everyone to buckle their seat belt, don't drink and drive and don't speed and they will not be stopped in the Village of Carol Stream.

At 9:05 p.m. Trustee McCarthy moved and Trustee Schwarze made the second to adjourn. The results of the roll call vote were:

Ayes: 7	Mayor Saverino, Trustees Drager, Weiss, Schwarze, McCarthy, Gieser & Fenner
Nays: 0	

FOR THE BOARD OF TRUSTEES

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

September 10, 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: Commissioners Christopher, Smoot, Spink and Michaelsen
Absent: Commissioners Manzullo, Vora and Hundhausen
Also Present: Village Planner John Svalenka and Recording Secretary Progar

MINUTES: August 27, 2007

Commissioner Smoot moved and Commissioner Christopher made the second to approve the Minutes of the Meeting of August 27, 2007 as presented. The results of the roll call vote were:

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

PUBLIC HEARING:

**# 06307: Parkview Development Partners II, LLC – Lot 2
Southwest corner of Gary Avenue & Lies Road
Special Use Permit – Drive-up Service Window
Final Planned Unit Development Plan Amendment
Variation – Zoning Code
CONTINUED FROM 7-9-07 MEETING**

Matthew M. Klein, representing Parkview Development Partners II, LLC was sworn in as a witness in this matter. He presented a letter to each of the Commissioners and the Chairman stating that Parkview Development remains committed to commercially developing this property. Mr. Klein said that plans that revised plans were submitted and commentary was received regarding the issues of access to Gary Avenue, the sidewalk along Gary Avenue, the ability to cross the wetlands south of the property and the six parking spaces on the south end of the line of buildings, which staff would like to see as an outdoor seating area. Any of these items can be changed on the plans. In regard to the setback for the property, and the wetlands, these are all subject to DuPage County Highway Department and Corp of Army Engineers. Mr. Klein said that it is possible if the other two governmental bodies could approve the final PUD as they are and there would be necessity to come back before the Commission. He asked if the Commissioners would not concur with staff's recommendation of having this matter be stale and set a date in the future when they could come back with results from the other governmental body.

Mr. Svalenka stated 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 also requested a Zoning Variation to allow a dry cleaner with processing done on site.

Staff notes that the Zoning Code was revised recently, such that the requested variation for a dry cleaner is no longer necessary. Also, the petitioner's most recent submittal shows the drive-up window being removed from the plans.

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, July 9, 2007, and September 10, 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, the issues have not been resolved.

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, at their July 9, 2007, meeting the Plan Commission voted 6-0 to continue the matter one more time, for a period of no less than 60 days, to the September 10, 2007, Plan Commission agenda. If the matter were not ready for consideration by the Plan Commission at that time, the application would be considered "stale". The effect would be that the Village would officially consider the application to no longer be active. In this way, the applicant would be required to file a new application with the Village, and staff would not publish a new notice for public hearing until such time as the plans are ready for consideration by the Plan Commission.

As indicated in the attached letter from staff, the applicant was notified that if the case were not ready for consideration by the Plan Commission at their September 10, 2007, meeting, the application would be considered "stale". The applicant submitted revised plans on July 10, 2007. Staff reviewed the July 10 submittal and responded with a commentary letter on August 15, 2007. Staff has received no response to the August 15 letter. Case #06307 is now declared stale, and no further action is required.

Mr. Svalenka said, as a matter of clarification, to have the case declared stale the Combined Board would not have to take any action and the case would simply close. The Board does have the option to continue the case but reminded that the action of July 9th, with a vote of 6-0, was to declare the case stale if it was not ready by this date.

There were no comments or questions from those in attendance at the call for public hearing. Commissioner Smoot asked Mr. Svalenka about the status of the plans that were submitted. Mr. Svalenka said that at the time of the July 9th meeting, it had been several months since there had been anything received from Parkview. Upon receipt of the information that the case would become stale if it was not ready for this meeting, it has been three weeks since commentary was given by the Village on their last submittal, and there has been no contact until tonight. Yes, they are actively submitting plans, but in staff's opinion it doesn't make sense to continue the case as we have for the last seven times for plans that are not ready.

Commissioner Spink asked Mr. Klein why there isn't a plan put together and if as has been said that there have been so many changes and deletions made, it sounds like this does need to go back to the beginning. Mr. Klein said that they are at 99.9% with the plans, and Commissioner Spink asked why that plan isn't ready now? Mr. Klein said that this has been going on because of discussions with DuPage County Road Department, the Corps of Army Engineers, the engineering department and Community Development and Parkview's architects all in regard to finding a plan that is in substantial conformance with the originally submitted plan.

Commissioner Spink asked if they have a contract with CVS and Mr. Klein said that there is a contract that is coming to a point where if there is an approved plan they would extend it for construction purposes, so it is at a make or break point.

Chairman Michaelsen commented that a final plan was not submitted in the packet for this meeting so he believes that this case is stale and the petitioner should begin the process again with all of the issues resolved.

Mr. Klein reiterated that there may not be any reason for the current plan to have to come back to the Plan Commission, or there may be such minor changes required that they can be approved at the staff level and he asked that the Commissioners do not follow the staff recommendation.

Chairman Michaelsen asked if the Commission were to continue this, would 30 days be sufficient to have a complete package and Mr. Klein said that he could have a complete package except that the only wild card is they still do not have the Corps determination on the wetlands setback. They are behind in their projects and as soon as they get that determination they could have the plans back to the Village in an undetermined amount of time.

Commissioner Christopher asked if the Corps has given a date for their review and he was told that it was scheduled, but no specific date. Commissioner Christopher commented that he does not believe that a 30-day extension would be of any benefit.

Chairman Michaelsen asked for a motion to declare this matter stale or to continue the matter for 60 days.

Mr. Svalenka stated that if the Plan Commission wishes to continue this matter, there would have to be a motion made and seconded. If it is to be declared stale, a motion would not be required, just a poll of the members.

Chairman Michaelsen polled Commissioner Christopher who responded no further action.

Commissioner Smoot responded no further action. Commissioner Spink responded no further action. Chairman Michaelsen stated that he wants no further action. The matter is declared stale.

**#07157: Parkway Bank – 908 W. Army Trail Road
Special Use – Bank
Special Use- Drive-up Service Window**

Robert McNees, 195 Hiawatha Drive, Carol Stream, Allan Gunderson, 4800 N. Harlem Ave., Harwood Hgts., Mehran Farahmandpour, 3866 RFD, Long Grove and Keith Lacy, 720 Fox Glen, Barrington were sworn as witnesses in this matter.

Mr. McNees explained that the property is located in the County Farm Plaza at County Farm Road and Army Trail Road. He said that a large percentage of the center has been vacant since Rainbow Academy moved and none of that space has been rented out. In 2006, Parkway Bank applied for a special use in that center combined with a drive-thru use. The Plan Commission approved the bank, but did not approve the drive thru, so before it went on to the Village Board, Parkway Bank withdrew their application. The plans have been revised to address the concerns voiced at that time.

The size of the facility has been decreased from 5,885 sf to 3,800 sf. One of the significant differences are traffic counts which have been done and show drive through traffic on Fridays which are 5 to 8 cars per hour at peak time, 5 pm to 8 pm on Fridays. Another concern of staff is the amount of "cut through" traffic, which would be cars that would use the outside drive-thru lane to get through the center from Army Trail and to County Farm using the rear drive way. Mr. McNees said that the bank has agreed to restrict that pass through lane from 16 feet down to 10 feet to deter people from doing that. The third major difference in the proposal is that stacking area for cars using the facility has been re-configured and now complies with the code requirements.

Mr. McNees said that the proposal is for a 3,800 sf facility. 2,085 sf of the Rainbow Academy space will be held for Rocco Vinos, 852 sf will be removed with remaining available space of 2,365 sf at the western most part of the center for future retail use. The bank is a permitted use in the B-3 Zone and it is hoped that the bank will stimulate retail growth in the center. For a bank to be successful, it must have a drive-thru facility and if the drive-thru is not approved then the bank is being denied as well. Mr. McNees said that another key part of the proposal is the removal of 8 parking spaces. Parking is never a problem in the center and removing 1,852 sf of building, reduces the parking requirement by 7 spaces, so the overall ratios stay the same. In regard to traffic flow and creating the stacking area, it is necessary to convert the right angle

turn at the corner of the building to a curved area and the applicant will agree to have yield signs to allow for pedestrian traffic to the bank facility. Mr. McNees showed a diagram of the area and explained the proposal for parking and pedestrian traffic to the bank facility, as well the proposed landscape changes and pavement striping in the area.

There were no comments or questions from those in attendance at the call for public hearing. Mr. Svalenka stated that Robert A. McNees, representing Parkway Bank, has submitted an application for Special Use Permits for a bank and for ancillary drive-up service within the existing County Farm Plaza shopping center. The bank is proposed at the southeast corner of the multi-tenant retail building at the southeast corner of the overall commercial development. The proposed location within the building is a 10,102 square foot vacant space that had previously been occupied by the Rainbow Academy day care center. The space wraps around the corner of the L-shaped building, with one portion of the space extending north up to the existing Rocco Vino's restaurant, and the other portion extending west up to the next adjacent retail space. The application proposes a Parkway Bank to occupy 3,800 square feet at the corner of the L-shaped building, and proposes to demolish 1,852 square feet directly west of the bank and replace it with two drive-up bank teller lanes and a bypass lane. The remaining 2,085 square foot space directly north of the bank would be reserved to allow for a future expansion of the existing Rocco Vino's restaurant. An additional 2,365 square feet of the previous Rainbow Academy space to the west of the drive-up lanes would remain available for rent.

It should be noted that the Plan Commission/Zoning Board of Appeals considered the same Special Use Permit requests from Parkway Bank at a public hearing held on November 13, 2006, and continued to November 27, 2006. At the November 27, 2006, meeting, the Plan Commission/Zoning Board of Appeals recommended approval of the Special Use Permit for the Bank by a vote of 5-1, but recommended denial of the Special Use Permit for the Drive-up Window by a vote of 4-2. The applicant withdrew the requests prior to Village Board action. In an attempt to address some of the concerns raised at the public hearing, the applicant has modified the plan to increase the stacking area for the drive-through lanes to comply with code and to decrease the width of the bypass lane to discourage use by non-bank traffic. The specific details of the modifications will be discussed later in this report.

Special Use - Bank

The applicant is requesting approval of a Special Use Permit for a *Bank* in accordance with Sections 16-9-3(C)(3) and 16-9-4(C)(1) of the Carol Stream Zoning Code for a Parkway Bank branch location. Parkway Bank is headquartered in Harwood Heights, Illinois, and currently has 21 banking locations throughout the west and northwest suburbs, and the northwest side of Chicago. The closest existing location to Carol Stream is on Bloomingdale Road in Glendale Heights.

The front of the 3,800 square foot bank would face west into the center of County Farm Plaza. The rear of the building would be directly visible from County Farm Road, and the applicant could install signage facing County Farm Road. Customers who wish to drive to the bank and walk inside the bank building would park in the existing parking spaces. Four parking spaces currently exist directly in front of the proposed front door of the bank, but these spaces would be removed in order to accommodate the drive-up lanes. It should be noted that customers wishing to park and reach the bank would not have a designated pedestrian route, and there are few spaces in proximity to the bank. Pedestrians would need to walk across the shopping center drive aisle and walk across the drive-up lanes on a striped pedestrian crosswalk, unless they are able to park in one of the few spaces directly in front of the Rocco Vino's restaurant. Staff notes that the only spaces in the shopping center that directly adjoin the pedestrian sidewalk are the few spaces directly in front of the Rocco Vino's restaurant, and patrons parking in all other parking spaces in the shopping center must cross drive aisles to reach the pedestrian sidewalks. Therefore, the lack of a direct pedestrian route is no different than the rest of the shopping center, and staff does not consider this a major issue. In addition to the

striped crosswalk, the plan includes signage to warn approaching drivers of the pedestrian crossing. Although the location across the middle of the drive-up stacking area is not ideal, the striping and signage would make the crossing at least as safe as other pedestrian routes elsewhere in the center. It should be noted that the plan includes two signs to warn approaching drivers of the pedestrian crossing, and one of the signs is shown as a stop sign. The stop sign is in an unusual location and staff is concerned that the stop sign could be disregarded. If the Plan Commission were to recommend approval of the requested Special Uses, the Engineering Services Department recommends that the STOP signs instead be YIELD signs, with accompanying signs reading, "yield to pedestrians in crosswalk."

County Farm Plaza is a retail center where one might reasonably expect to find businesses that generate sales tax. A bank is not a sales tax generating business, and it would fill a location that could accommodate a retail use. However, the shopping center is somewhat old and dated, and the proposed bank would be a sort of remodeling. It should be noted that the previous tenant, the Rainbow Academy, also did not generate sales tax, and it was hoped that the new tenant would be a sales tax generating use. It is generally more desirable to see a bank in this location rather than at a prime outlot or corner location where the bank might take the place of a restaurant or high sales tax generating retail business; however, most banks desire drive-up teller lanes, and for this reason tend to prefer such prime locations. The petitioner has indicated that the shopping center has a relatively high vacancy rate, and the petitioner believes that the bank would increase the vitality of the center. Staff notes that the subject space has remained vacant since Rainbow Academy moved out in April 2006.

Staff does not object to the Special Use Permit for a bank for this location. The other Special Use Permit request, and additional specific details of the site plan will be discussed in detail later in this report.

Special Use – Drive-up service window

The applicant is requesting approval of a Special Use Permit for a *Drive-up service window* in accordance with Sections 16-9-3(C)(12) and 16-9-4(C)(1) of the Carol Stream Zoning Code to allow two drive-up teller lanes, ancillary to the proposed Parkway Bank. An outer bypass lane is to be provided west of the two drive-up lanes. The lanes would be located where a current 1,852 square foot section of building is to be demolished.

Customers who wish to use the drive-up lanes would drive to the internal parking area of the County Farm Plaza development, and head south into the drive-up lanes. Drivers would exit the lanes towards the south, turning left onto the current service/delivery drive that provides rear access to rest of the shopping center. Drivers would then have the option of turning left or right onto County Farm Road from the existing service entrance/exit.

Drive-up stacking:

The Zoning Code states that drive-in banks shall provide four stacking spaces per teller or customer service window. As can be seen on Exhibit B, each lane accommodates one car under the 21-foot wide canopy and three additional cars to the north, for a total of four stacking spaces per teller lane, in compliance with the code requirement. The plan presented at the public hearing in 2006 only included enough space to allow two stacking spaces per lane, and would have forced additional cars to block the shopping center driveway. Both plans proposed the removal of four parking spaces directly adjacent to the proposed bank. The additional stacking space in the current plan would be provided by removing four additional parking spaces from the larger field of parking, and moving the shopping center drive further to the north on a curve.

Parking:

The shopping center measures 110,759 square feet, thus requiring a minimum of 443 parking spaces; 462 spaces are provided. There are seven existing restaurants in the shopping center, with a combined area in excess of 10% of the total floor space, thus increasing the parking requirement to approximately 470 spaces. The proposal would include the removal of 1,852 square feet of the building, thus reducing the parking requirement by seven spaces to 463 spaces. However, staff believes that there is an abundance of parking available at the shopping center and, to date, there has never been a concern about a parking problem. We also note that the majority of the businesses within the County Farm Shopping Plaza are destination businesses that cater to customers making quick purchases, and therefore the parking stalls are typically only occupied for a short-term period. As such, staff is not concerned with the proposed loss of eight parking spaces.

Traffic flow:

The north intersection created at the entrance to the bank drive-up lanes includes a curve intersecting a curve. This design has the potential to create driver confusion. Eastbound drivers would not know whether southbound drivers are going south into the drive-up, or west around the curve. Staff has examined this intersection carefully, and does not see any way that a more desirable geometry could be designed without reducing the required stacking area, further reducing parking, and reducing pedestrian safety at the intersection. However, staff notes that traffic in the shopping center drive aisle typically travels at a slower speed than traffic on a regular street. With respect to driver sight lines, the proposed plantings in the adjacent landscape island include perennial flowers and grasses and low shrubs, and staff anticipates that there would be no vision problems at this intersection. However, if the Plan Commission were to recommend approval of the requested Special Uses, staff would advise that the recommendation include the condition that all shrubs and perennials be maintained at a height not to exceed 36 inches to keep open sight lines at this intersection.

Drivers exiting the drive-up lanes would use the existing rear service/delivery drive. The rear drive currently accommodates delivery unloading, trash pickup, and employee parking. The proposed drive-up lanes would add traffic to this area, and cause customer traffic to mix and potentially conflict with delivery trucks and garbage trucks. To address staff concerns regarding this issue, the petitioner has provided a table listing the traffic counts by hour on a Friday for all existing Parkway Bank drive-up facilities. Staff notes that Friday is typically the busiest day for banking, and believes that other days would yield lower traffic counts. The Parkway Bank locations with the highest traffic counts are those that are much larger than the proposed 3,800 square foot bank, or are located in more densely populated areas in Chicago. Staff believes that the best comparison would be with the two nearest existing locations in Glendale Heights and Streamwood, which are 3,038 square feet and 3,953 square feet, respectively. The Glendale Heights location averages three cars through the drive-up per hour, and had a maximum of five cars in one hour on a Friday. The Streamwood location averages five cars through the drive-up per hour, and had a maximum of eight cars in one hour on a Friday. Based on these numbers, staff believes that the impact of the increased traffic in the existing rear service/delivery drive would be minimal. Staff also notes that the traffic counts indicate that it would not be likely that stacked drive-up traffic would conflict with the striped pedestrian crosswalk. As can be seen on Exhibit B, six cars could be stacked in the drive-up lanes without conflicting with the crosswalk. The Streamwood location had a maximum of eight cars over a one-hour period. These eight cars would only conflict with the crosswalk if they all were stacked at the bank at the same time, rather than arriving over a one-hour period.

During peak traffic hours, cars on County Farm Road waiting to turn left onto Army Trail Road routinely stack in the northbound left turn lane to the extent that they block the main shopping center exit to County Farm Road. Therefore, staff would expect that customers of other businesses might use the proposed bypass lane as a short cut to exit the shopping center. In an attempt to discourage cut-through traffic, the petitioner has reduced the width of the bypass

lane from 16 feet to ten feet. Staff believes that the reduced width would make the lane less noticeable as a potential short cut, which would somewhat reduce cut-through traffic. A greater benefit of the reduced lane width would be the effect of slowing bypass traffic, which would make the area safer. Staff notes that the bypass lane would still allow cut-through traffic, and would increase the traffic in the rear service drive, which was intended to handle low volumes of employee traffic and unloading trucks. Regardless of the intent of the rear service drive, the petitioner has pointed out that the driveway onto County Farm Road is constructed with a similar geometry to the main customer driveway onto County Farm Road further to the north, and could accommodate a similar volume of traffic. Staff would expect that the combination of garbage truck traffic, delivery truck traffic, employee parking traffic, bank drive-up traffic, and cut-through traffic would still be less traffic than at the customer driveway onto County Farm Road further to the north. Staff acknowledges that the traffic along the rear drive would increase, but would be a relatively minor increase.

Regarding the requested Special Use Permit for a Bank, staff notes that there are few parking spaces in proximity to the bank, but there is an abundance of parking available at the shopping center, and there has never been a concern about a parking problem. We note that customers wishing to park and reach the bank would not have a designated pedestrian route and would potentially need to walk across the middle of the drive-up stacking area, but no stores in the shopping center have a designated pedestrian route and the plan does include a striped crosswalk across the drive-up lanes and includes signage to warn approaching drivers of the pedestrian crossing. Staff notes that the bank is not a sales tax generating business and it was hoped that a new tenant at this location would be a sales tax generating use, but the proposed bank would be a sort of remodeling of a shopping center that has a relatively high vacancy rate and it is generally more desirable to see a bank in this location rather than at a prime outlot or corner location. In consideration of these issues, staff believes the requested Special Use Permit for a Bank is reasonable.

Regarding the requested Special Use Permit for drive-up service ancillary to the bank, staff notes that the drive-up lanes would accommodate four stacking spaces per teller lane, in compliance with the code requirement. We note that there is an abundance of parking available at the shopping center and staff is not concerned with the proposed removal of eight parking spaces to accommodate the drive-up stacking lanes. Staff notes that the north intersection created at the entrance to the bank drive-up lanes has the potential to create driver confusion, but we note that traffic would travel at lower speeds in this area and there would be no visibility problem at the intersection. Staff notes that the drive-up would add customer traffic to the rear service/delivery drive and cause customer traffic to mix and potentially conflict with delivery trucks and garbage trucks, but the drive-up traffic count data submitted by the petitioner indicates that the volume of customer traffic would be relatively minor. Staff notes that the ten-foot wide bypass lane would somewhat discourage cut-through traffic, and would have the effect of slowing bypass traffic. Staff notes that although the rear service drive was intended to handle low volumes of employee traffic and unloading trucks, the geometry of the driveway onto County Farm Road could accommodate the increased traffic volume from drive-up customers and cut-through traffic. Staff notes that the design of the drive-up is less than ideal, but considering the issues noted above, staff believes the requested Special Use Permit for drive-up service ancillary to the bank is reasonable.

RECOMMENDATION

Staff recommends approval of the Special Use Permit for a *Bank* in accordance with Sections 16-9-3(C)(3) and 16-9-4(C)(1) of the Carol Stream Zoning Code and the Special Use Permit for *Drive-up Service Window, ancillary to a permitted or special use* in accordance with Sections 16-9-3(C)(12) and 16-9-4(C)(1) of the Carol Stream Zoning Code to allow construction of a Parkway Bank and drive-up facilities in the B-3 Service District, subject to a list of conditions.

Staff notes that the first two conditions below are as mentioned elsewhere in this report, while the remaining conditions are standard Village conditions for Special Use Permit requests. The recommendations listed above are subject to the following list of conditions:

1. That the two signs at the entrance to the drive-up lanes be YIELD signs with wording as approved by the Village Engineer;
2. That all shrubs and perennials be maintained at a height not to exceed 36 inches to keep open sight lines;
3. That separate building permits are required for all signs;
4. That only channel letter signs, and not box signs, be permitted for the bank;
5. That all new rooftop equipment be completely screened from view in all directions;
6. That all new ground mounted mechanical equipment shall be screened from view from surrounding public streets;
7. That all landscape materials shall be maintained in a neat and healthy manner, with dead or dying materials replaced with similar type species as indicated on the approved landscape plan on an annual basis; and,
8. That the construction and operation of the facility and maintenance of the site will comply with all state, county and village codes and requirements.

Commissioner Spink asked for an explanation of what transactions would take place at the drive-thru and inside the facility. Mr. Gunderson responded that the drive-thru would handle deposits, withdrawals, and check cashing services, while transactions regarding new accounts, certificate of deposits, savings accounts, loans, rate quotes, and safety deposit boxes would be handled in the main facility. In response to the question regarding handicapped parking, Mr. Svalenka noted that handicapped parking is assigned for the entire center, not to individual businesses.

Commissioner Spink said that she would like to have Do Not Enter signs at the end of the drive-thru lanes at the rear street. Mr. Svalenka noted that some of the traffic control signs to be used are on the plans for the site, but it would be engineering that would determine what signs are to be placed and where and they are not necessary to be drawn on these plans. The do not enter signs can be made a condition for approval.

Commissioner Smoot commented that if the number of banking institutions are significant of the fortunes of a community, then Carol Stream is surely blessed.

Commissioner Christopher commented that he is in agreement with the staff recommendations. Chairman Michaelsen said that he is impressed with what the petitioner has proposed in order to make this work. However, he feels that it will create too much conflicting traffic, too much confusion and just generally will not work with the conflicting traffic from the other side of County Farm Road. Mr. McNees commented on the position of the driveways on both sides of County Farm Road and the position of the turn lanes. He asked the Chairman to consider that the amount of traffic generated by the proposed use does not compare with the traffic that was generated when Rainbow Academy occupied the space.

Chairman Michaelsen said that he is very concerned about the traffic confusion and once it is approved there is no going back and that he feels that it won't necessarily be the traffic generated by the bank that will cause the confusion, but the addition of another access from the center to County Farm Road.

Commissioner Spink asked if there would be a separate ATM machine or if it would be on one of the drive-thru lanes. Mr. Gunderson said that a decision has not been made at this point.

Commissioner Spink moved and Commissioner Christopher made the second to recommend approval of a special use permit for a bank, in accordance with staff recommendations. The results of the roll call vote were:

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

Commissioner Spink moved and Commissioner Christopher made the second to recommend approval of a Special Use Permit for Drive Up Service Window in accordance with staff recommendations and the addition of "Do Not Enter" signage at the drive-thru lanes at the back driveway. The results of the roll call vote were:

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

The petitioner was reminded that this matter will be heard by the Village Board at their meeting on September 17, 2007 and was advised to attend that meeting.

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

Ayes:	4	Commissioners Christopher, Smoot, Spink and Michaelson
Nays:	0	
Absent:	3	Commissioners Manzzullo, Vora and Hundhausen

At 9:12 pm, Commissioner Smoot moved and Commissioner Spink made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE COMBINED BOARD

RESOLUTION NO. 2287

**A RESOLUTION RECOGNIZING
2007 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the 2007 Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of ten residential properties were nominated for the 2007 Community Pride Award; and

WHEREAS, the Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Tim Stewart of 655 Blake Court, are hereby recognized for excellence in the

Residential Landscape Category

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2288

**A RESOLUTION RECOGNIZING
2007 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the 2007 Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of ten residential properties were nominated for the 2007 Community Pride Award; and

WHEREAS, the Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. Jeff Williams of 456 Natoma Circle, is hereby recognized for excellence in the

Residential Landscape Category

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2289

**A RESOLUTION RECOGNIZING
2007 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the 2007 Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of ten residential properties were nominated for the 2007 Community Pride Award; and

WHEREAS, the Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Bruce Ludwig of 929 Kalamazoo Court, are hereby recognized for excellence in the

Residential Landscape Category

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2290

**A RESOLUTION RECOGNIZING
2007 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the 2007 Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of ten residential properties were nominated for the 2007 Community Pride Award; and

WHEREAS, the Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. & Mrs. Jim Biernacki of 1400 Walnut Circle, are hereby recognized for excellence in the

Residential Landscape Category

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2291

**A RESOLUTION RECOGNIZING
2007 COMMUNITY PRIDE AWARD RECIPIENTS**

WHEREAS, the Village of Carol Stream adopted the 2007 Community Pride Award Program to recognize property owners and renters who have made landscaping and building façade improvements that enhance the visual aesthetics of the adjacent streetscape and the surrounding neighborhood; and

WHEREAS, a total of ten residential properties were nominated for the 2007 Community Pride Award; and

WHEREAS, the Community Pride Award Judges comprised of local residents evaluated each of the properties against established award criteria; and

WHEREAS, the Village has established program awards for those properties whose average high score among three judge's tallies makes them eligible for an award in their nominated category.

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: Based upon the scores submitted, reviewed and certified by the program judges, Mr. Gregory Prochazka of 521 Iroquois Trail, is hereby recognized for excellence in the

Residential Landscape Category

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Ela 9-17-07

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: John Svalenka, Village Planner *AS*

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

DATE: September 11, 2007

RE: **Agenda Item for the Village Board meeting of September 17, 2007**
PC/ZBA Case 07157, Parkway Bank, 908 W. Army Trail Road
Special Use Permit – Bank
Special Use Permit – Drive-up Service Window

Robert A. McNees, representing Parkway Bank, has submitted an application requesting approval of a Special Use Permit for a Bank in accordance with Sections 16-9-3(C)(3) and 16-9-4(C)(1) of the Carol Stream Zoning Code and a Special Use Permit for Drive-up Service Window in accordance with Sections 16-9-3(C)(12) and 16-9-4(C)(1) of the Carol Stream Zoning Code to allow construction of a Parkway Bank and drive-up facilities within the existing County Farm Plaza shopping center. The bank is proposed at the southeast corner of the multi-tenant retail building at the southeast corner of the overall commercial development.

The staff report presenting the requested Special Use Permits, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on September 7, 2007. At their September 10, 2007, meeting, the PC/ZBA recommended approval of the Special Use Permit for a Bank by a vote of 4-0, and recommended approval of the Special Use Permit for Drive-up Service Window by a vote of 3-1. Both recommendations include the conditions listed in the staff report, and include the condition that DO NOT ENTER signs be installed at the exit from the drive-up to the rear service/delivery drive.

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

JDS:js


c: Bob McNees, via fax, (630) 665-5260

G-1 9-17-07

Village of Carol Stream

Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: William N. Cleveland, Assistant Village Engineer 

DATE: September 12, 2007

RE: 2007 Flexible Pavement Project, Change Order No. 3 -
Change in curb type

Concrete curb in the Western Trails Subdivision was originally constructed with an 18" gutter flag, rather than the more typical 12" gutter used in residential subdivisions. Staff included an item for this type of curb as "M6-18", but it was incorrectly shown as "M6-12" in the schedule of prices. Curb with 18" gutter flag contains nearly 40% more concrete than curb with a 12" gutter.

R.W. Dunteman has provided an "agreed unit price" for placement of the M6-18 curb of \$20.90 for placement and extra removal of the larger curb. This is a 40% increase in the plan prices, which is directly proportional to the increase in concrete quantity.

Based on the actual curb installed, about 6,200 feet, times the agreed unit price of \$20.90, the new curb will cost about \$129,580. However, this cost is offset by the removal of M6.12 from the contract, 6,903 ft times \$12.80, which is \$95,261.40. Therefore, the net change to the contract is \$129,580 minus \$95,261.40, or \$34,318.60.

This change order is 1.5% of the contract price of \$2,202,061.85, and provides the correct curb type for the Western Trails Subdivision. Engineering staff therefore recommends Change Order #3 be approved in the amount of \$34,318.60.

Cc: James T. Knudsen, Director of Engineering Services
Stan Helgerson, Finance Director
Fred Ceranek, Engineering Inspector
Jim Ludman, Engineering Inspector

CHANGE ORDER NO. 3

PROJECT: 2007 Flexible Pavement Project

DATE OF ISSUANCE: September 17, 2007

OWNER: Village of Carol Stream

CONTRACTOR: R.W. Dunteman Co.

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

Description: Agreed Unit Price for Combination Concrete Curb and Gutter Type M6.18

Purpose of Change Order: Increase contract amount and time

Attachments: Letter from R.W. Dunteman dated, July 24, 2007
Memo to Joe Breinig dated September 12, 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: \$ 184,566.39 Change from previous Change Orders: 3 weeks

Current Contract Price: \$ 2,386,628.24 Current Contract Time: September 8, 2007

Net increase/(decrease) of this Change Order: \$ 34,318.60 Net increase of this Change Order: none

Contract Price with this Change Order: \$ 2,420,946.84 Contract Time with this Change Order: September 8, 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)

R.W. Dunteman Co.

Contractors

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

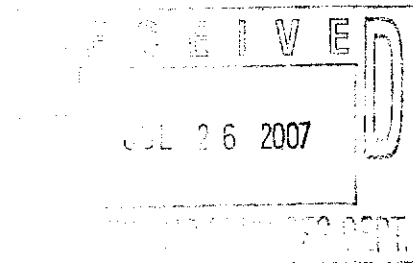
July 24, 2007
Via Fax: 630-665-1064



Village of Glen Ellyn
302 Lambert Rd.
Glen Ellyn, IL 60137

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

Subject: **RWD Job No. 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 verbal request, we submit herewith the following "agreed" unit price for the item of work as shown below:

- ♦ Comb. Conc. C & G TY M6.18, approximate quantity of 5,173 L.F. at a unite price of \$20.90 per L.F.

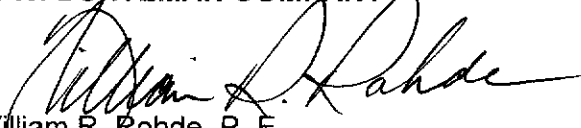
This price includes the additional cost for removal of TY M6.18 vs TY M6.12. This item will be used in lieu of item No. 3, Comb. Conc. C&G TY M6.12 as needed.

If our proposed "agreed" unit price is 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:jg

cc: File 0715 Corr. Ex. Wk.
Tom Ballard




Paving Heavy Construction Site Development Grading

AGENDA ITEM

G-2 9-17-07

Village Of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer 
DATE: September 12, 2007
RE: **Award of Contract: 2007 Crackfilling Contract**

On September 12, 2007 at 11:00 a.m. Engineering Staff opened bids for the referenced project. The following bids were read aloud:

Scodeller Construction, Inc., S. Lyons, MI	\$89,964.00
SKC Construction, Inc., West Dundee, IL	\$64,972.80
Engineer's Estimate	\$66,000.00

The low bid was under the Engineer's Estimate and budget of \$66,000.00 by \$1,027.20 (1.5%).

Staff recommends award of the contract to SKC Construction, Inc. at the bid unit prices submitted.

Attachment (Bid Tabs)

cc: James T. Knudsen, Director of Engineering Services
Stan Helgerson, Finance Director
Matt Streicher, Civil Engineer

**Bid Tabulation
2007 Crackfilling
Bid Opened 9/12/07**

Item #	ITEM	UNIT	QTY	Village of Carol Stream Engineering Dept.		SKC Construction, Inc. Des Plaines, IL		Scodeller Const. Inc. S. Lyon, MI 48178	
				UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1	Fiber - Asphalt	LB	52,580	\$1.15	\$60,467.00	\$1.16	\$60,992.80	\$1.60	\$84,128.00
2	Fine Aggregate (FA-6)	TON	24	\$22.25	\$534.00	\$20.00	\$480.00	\$14.00	\$336.00
3	Traffic Control and Protection	LS	1	\$4,999.00	\$4,999.00	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00
	Total Estimate Maintenance Cost				\$66,000.00		\$64,972.80		\$89,964.00

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A BANK WITH
DRIVE-UP WINDOW SERVICE
(908 W. ARMY TRAIL ROAD)**

WHEREAS, Robert McNees, representing Parkway Bank, has requested a Special Use Permit to allow a bank in accordance with Sections 16-9-4(C)(1) and 16-9-3(C)(3) of the Carol Stream Zoning Code and a Special Use Permit for Drive-Up Service Window, in accordance with Sections 16-9-3(C)(12) and 16-9-4(C)(1) of the Carol Stream Zoning Code on the approximate 0.709-acre property located on the west side of County Farm Road, just south of Army Trail Road known as 908 W. Army Trail Road, in the B-3 Service District; and

WHEREAS, the Combined Plan Commission and Zoning Board of Appeals, pursuant to proper notice, held a public hearing on September 10, 2007, concerning this request and has determined that approval of a Special Use Permit for a bank with drive up window service at this location would not be detrimental to the public welfare nor to the surrounding properties; and

WHEREAS, the said Combined Plan Commission/Zoning Board of Appeals has filed its minutes with the Carol Stream Board of Trustees containing its findings and its recommendations that the proposed special use be approved subject to certain conditions being met; and

WHEREAS, the requested special use will not alter the character of the area, nor affect the general public or use of the property within the area.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, located at 908 W. Army Trail Road, be granted a special use permit for a bank with ancillary drive-up window service as shown on the attached Landscape Plan (Exhibit A) and Proposed Site Plan (Exhibit B), dated August 21, 2007, drawn by Maemar P.C., 3866 RFD, Long Grove, IL 60047, provided the following conditions are met:

1. The two signs at the entrance to the drive-up lanes be YIELD signs with wording as approved by the Village Engineer.
2. All shrubs and perennials be maintained at a height not to exceed 36 inches to keep open sight lines.
3. Separate building permits are required for all signs.
4. Only channel letter signs, and not box signs, be permitted for the bank.
5. All new rooftop equipment be completely screened from view in all directions.
6. All new ground mounted mechanical equipment shall be screened from view from surrounding public streets.
7. All landscape materials shall be maintained in a neat and healthy manner, with dead or dying materials replaced with similar type species as indicated on the approved landscape plan on an annual basis.
8. The construction and operation of the facility and maintenance of the site will comply with all state, county and Village codes and requirements.

9. DO NOT ENTER signs be installed at the exit from the drive-up to the rear service/delivery drive.

LEGAL DESCRIPTION:

Part of Lot 1 and Lot 5 of County Farm Center Resubdivision, a subdivision of part of the west half of the northeast quarter of Section 24, in Township 40 North, Range 9, East of the Third Principal Meridian, according to the plat recorded as Document R1993-011956, in DuPage County, Illinois.

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

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

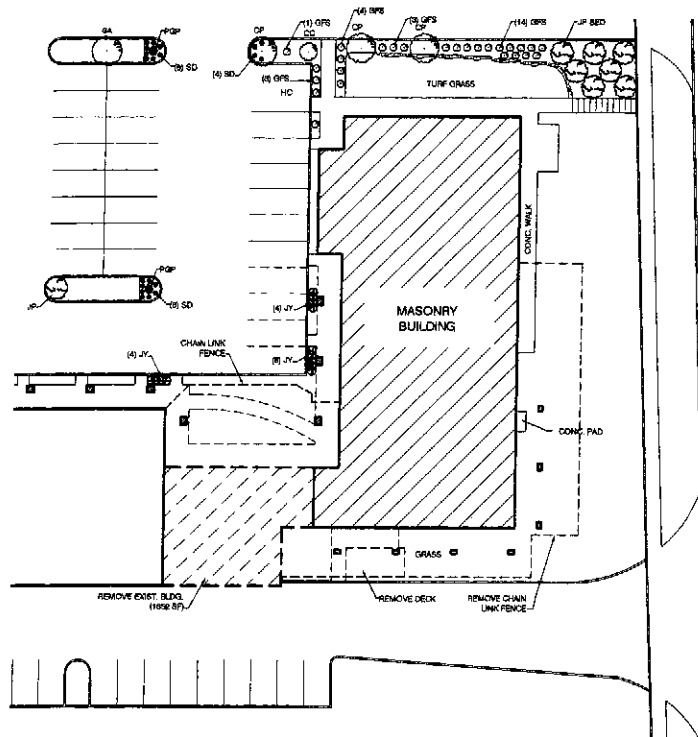
ATTEST:

Beth Melody, Village Clerk

I, _____, being the owner or other party of interest of the
(please print)
property legally described within this Ordinance, having read a copy of the
Ordinance, do hereby accept, concur and agree to develop and use the subject
property in accordance with the terms of this Ordinance.

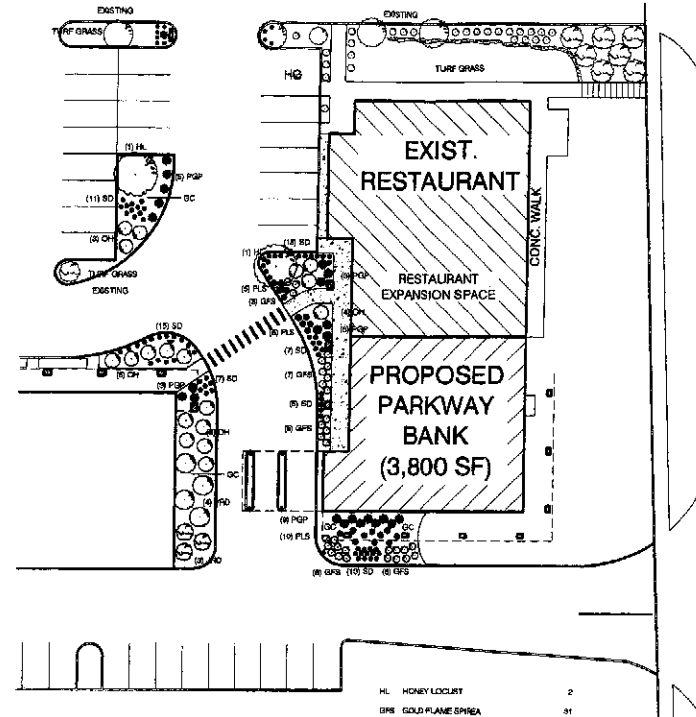
(Date)

(signature)



EXISTING LANDSCAPE
SCALE: 1" = 20'-0"

- CC HARRY LAUDERS WALKING STICK
- CP GALLERY FERN
- GA GREASY SPAN
- GRS GOLD FLAME SPINEA
- JF JUNIPERUS PROCUMBENS
- JY JAPANESE YEW
- PGP PAMPAS GRASS "PAMULA"
- SD STELLA D'ORO DRACULA



PROPOSED LANDSCAPE
SCALE: 1" = 20'-0"

- HL HONEY LOCUST 2
- GRS GOLD FLAME SPINEA 01
- JHD JUNIPERUS HORIZONTALIS 'DOUGLASS' 3
- OH OAKLEAF HYDRANGEA 18
- VLD VANDERLIPED BEECHWOOD 4
- PGP PAMPAS GRASS "PAMULA" 25
- SD FERROVIA LITTLE SPIRE 19
- SD STELLA D'ORO DRACULA 90
- CC GROUNDCOVER - PERIWINKLE 5 PLANTS @ 12" O.C.
- MC MIXED

RECEIVED
SEP 04 2007
COUNTY
ENGINEER/SEAL

MAEMAR P.C.

3000 RFD
LORD GROVE, IL 60047
PHONE: (847) 690-2805
FAX: (847) 690-2811

A FULL SERVICE
ARCHITECTURAL
PRACTICE

COUNTY FARM PLAZA
COUNTY FARM RD. & ARMY TRAIL RD., CAROL STREAM, IL.

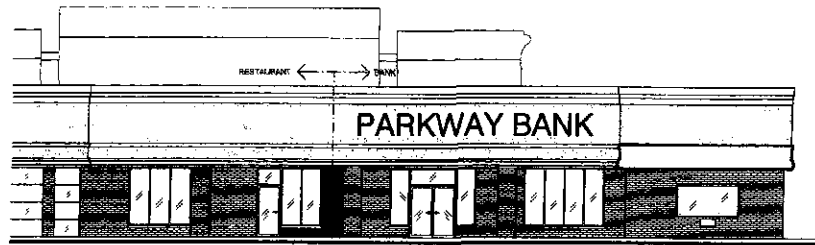
LANDSCAPE PLAN

DATE: 06-25-06
SCALE: 1" = 20'-0"
PROJECT #: 0618

REV. DATE: 11-27-06
REV. DATE: 05-15-07
REV. DATE: 06-21-07

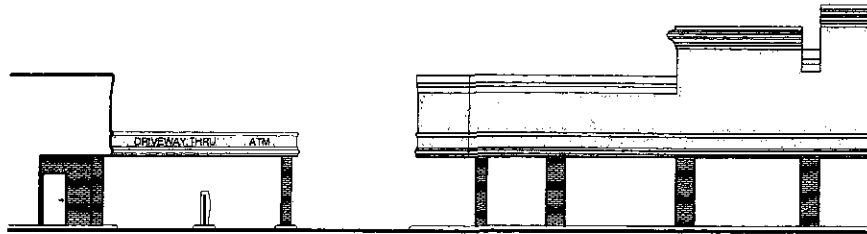


L1



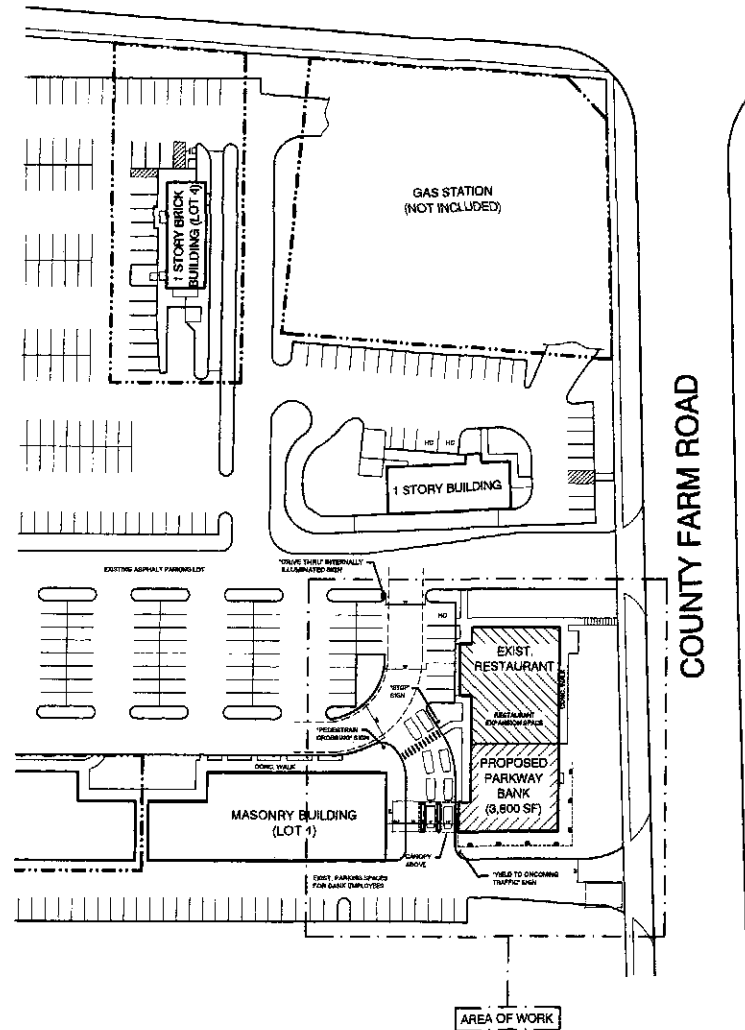
EAST ELEVATION

SCALE: 1/8"=1'-0"



NORTH ELEVATION

SCALE: 1/8"=1'-0"



PROPOSED SITE PLAN

SCALE: 1"=30'-0"



LOG # 18 1111
I-1 9-17-07

RESOLUTION NO. _____

**A RESOLUTION SUPPORTING EFFORTS TO RESTORE
ILLINOIS ARTS COUNCIL FY08 BUDGET**

WHEREAS, the Illinois Arts Council is an agency of the state of Illinois whose mission it is to champion the arts in both communities and schools all throughout our great state; and

WHEREAS, the Village of Carol Stream has worked closely in the past several years with the Illinois Arts Council to compete for funding support for Town Center events; and

WHEREAS, the Illinois Arts Council has awarded the Village over \$27,000 in the past 3 years in support of our efforts to champion the arts in the Carol Stream community-at-large; and

WHEREAS, the Illinois Arts Council's Executive Director, Governing Board, staff and registered artists and art educators have worked tirelessly to entertain, inspire and captivate Illinois residents through their quality programs and agency sponsored and funded events; and

WHEREAS, Governor Blagojevich has slashed the proposed Illinois Arts Council FY08 budget by 30% which amounts to approximately \$7 million dollars; and

WHEREAS, this budget reduction will have a devastating impact on the entire nonprofit arts field, especially small-medium size arts organizations that will cripple their ability to fund their critical operational expenses; and

WHEREAS, Mayor Saverino Sr. and the Village Board of Trustees fully support the Illinois Arts Council in their efforts to have their funding restored to the requested \$2 a year for every resident totaling \$24 million for FY08; and

WHEREAS, Mayor Saverino Sr. and the Village Board of Trustees encourage residents, school superintendents and elected school board members, school teachers, established and budding artists to contact their State representative and Senator demanding that they override Governor Blagojevich's budget veto of the Illinois Arts Council budget so Illinois maintains its commitment to investing in the cultural, educational and economic growth of our state; and

WHEREAS, residents can identify their state representative and Senator by visiting the State of Illinois web site at www.ilga.gov

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

SECTION 1: That the Village residents express their unwavering support for arts funding by writing their elected representatives in Illinois General Assembly asking them to override Governor Blagojevich's budget which dramatically reduces the Illinois Arts Council's FY08 budget by \$7 million.

SECTION 2: That this Resolution be in full force and effect from and after its passage and approval by law.

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

I-2 9-17-07

RESOLUTION NO. _____

APPOINTING MEMBERS TO THE LOCAL YOUTH COUNCIL

WHEREAS, Resolution 2161 adopted on November 7, 2005, created a local Youth Council consisting of five (5) members; and

WHEREAS, Resolution No. 2169, adopted February 6, 2006, amended Resolution 2161 to allow a local Youth Council of not less than five (5) nor more than ten (10) members; and

WHEREAS, two (2) Carol Stream residents are currently appointed to serve on the local Youth Council; and

WHEREAS the names of three (3) Carol Stream residents between fourteen (14) and nineteen (19) years of age have been recommended for appointment to the local Youth Council, which if approved, would provide a total of five (5) members; and

WHEREAS, the Mayor and Board of Trustees upon review of the names provided concur with the recommendation.

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: **Nikki Cyrier** (Bartlett High School)
Ben Crosby (Glenbard North High School)
Gianna Consalvo (Glenbard North High School)

are hereby appointed to the local Youth Council.

SECTION 2: In addition to the above noted appointments, the local Youth Council shall continue to include the following: **Matt Tucek**

Nicolette Augustyn

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

PASSED AND APPROVED THIS 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. _____

I-3 9-17-07

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

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

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

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

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

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

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 17TH DAY OF SEPTEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream

Interdepartmental Memo

To: Joe Breinig, Village Manager

Reviewed And
Approved By: 
Rick Willing, Chief of Police

From: Sgt. Bryan Pece

Date: 08/09/07

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. I would like the vehicles declared as surplus so they can go to auction.

- 2000 Nissan Altima VIN - 1N4DL01D54C212905
- 1996 Pontiac Sunfire VIN - 1G2ill12TOT7531933
- 1988 Ford Escort VIN - 1FAPP9599JW372740
- 1990 Toyota Tercel VIN - JT2EL31M6L0494281
- 2001 Audi A6 VIN - WAUED64B51NO05222
- 2003 Buick Regal VIN - 2G4WF521131169718
- 1995 Chevrolet Camaro VIN - 2G1FP22S5S2111959

Cc: Chief Willing
Deputy Chief Kevin Orr

AGENDA ITEM

J-1 9-17-07

Village of Carol Stream

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: September 13, 2007

RE: **Agenda Item for the Village Board meeting of September 17, 2007: Wheaton Christian Center, 610 E. North Avenue - Request for Temporary Suspension of Enforcement of Ordinance No. 2006-09-50**

PURPOSE

The purpose of this memorandum is to convey a request from the Wheaton Christian Center regarding the required improvements to their property, and to make a recommendation.

BACKGROUND

On September 5, 2006, The Village Board approved Ordinance No. 2006-09-50, granting a request from the Wheaton Christian Center at 610 E. North Avenue to allow for the operation of a private elementary school and a furniture resale fundraising operation. Years earlier, in 1999, the Wheaton Christian Center had successfully petitioned the Village for a rezoning of the property, a former K-Mart, to the B-4 *Office, Research and Institutional Building District*, and for approval of a Special Use Permit for a Regional Religious Institution. The special use granted in 1999 contained conditions of approval pertaining to building façade and parking lot landscaping improvements, and this work had not been done at the time of the 2006 request. In order to address this issue, Ordinance No. 2006-09-50 includes a condition whereby architectural plans for the improvements required by the 1999 ordinance must be submitted within one year's time, which is September 5, 2007, and the improvements completed within two years, September 5, 2008. The required plans have not yet been submitted.

DISCUSSION

The Wheaton Christian Center has offered two reasons why the required plans have not been submitted, nor have the improvements been done: the extensive damage caused by the microburst in March, and the decision to pursue a

significant change in the redevelopment plan for the property. In his attached letter dated September 11, 2007, James Ward provides a detailed summary of the microburst episode, as well as a concept plan and building elevation for the new redevelopment concept.

Staff has met with Mr. Ward on more than one occasion during recent months to discuss the concept of a mixed use religious campus with retail components. This concept has been done elsewhere, such as the Living Word Christian Center in Forest Park, created in 2002 by converting the former Forest Park Mall. The Wheaton Christian Center is currently working with NAI Hiffman to develop plans and market the property. Under the WCC's proposed redevelopment scenario, two outlot buildings and a sizable portion of the main building would be devoted to conventional retail, with sales tax accruing to the Village of Carol Stream.

In order to have time to complete initial plans, Mr. Ward is requesting a seven-month suspension of enforcement of the requirements of Ordinance No. 2006-09-50. It is anticipated that once such plans are prepared, the WCC will request zoning approvals for the revised redevelopment plan.

RECOMMENDATION

Staff has no objection to the WCC's request. If the Village Board wishes to grant the request, they may do so by passing the following motion:

Motion to direct staff to suspend enforcement of Condition of Approval No. 7 of Ordinance No. 2006-09-50 for a period of seven months.

RJG:bg

C: James Ward, via fax (630-653-1142)

u:\misc village board correspondence\610 e north request 1.doc



P.O. Box 1191
Wheaton, IL 60189
Telephone: 630-653-1044
Fax: 630-653-1142

Tuesday, September 11, 2007

Mayor Frank Saverino and Board of Trustees
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

RECEIVED
SEP 11 2007
CITY OF CAROL STREAM, ILL.

Dear Mayor and Board of Trustees,

On September 5, 2006, Ordinance No. 2006-09-50 was passed and approved granting an amendment to a special use at the Wheaton Christian Center Church facility. Section 1 of the Ordinance outlines several conditions upon which the Ordinance was approved. Condition #7 of the Ordinance reads as follows:

That architectural plans for exterior improvements to the building facade and the installation of parking lot landscaping must be submitted for approval no later than one year from the date of approval of this Ordinance, (September, 2007), and all work completed to staff's satisfaction no later than one year later, (September 2008), in accordance with approved plans.

Due to a recent unforeseen tragic event suffered by our ministry, and due to a significant change of our original facility development plans, I am requesting a seven-month suspension of enforcement of the requirements of Ordinance No. 2006-09-50.

FACILITY MICROBURST STORM DAMAGE

On March 31, 2007, the WCC facility was severely damaged by a rare storm known as a microburst. A detailed report of the microburst storm and its effect on Wheaton Christian Center Church is enclosed. Because of the magnitude of facility damages, extensive construction involvement, and extraordinary logistical challenges associated with managing a dislocated, sizeable congregation, WCC Administration has basically been in "survival mode" for the past five months. As a result, WCC Leadership has not been able to prioritize, address, and fulfill the conditions outlined in Ordinance No. 2006-09-50.

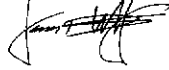
NEW FACILITY DEVELOPMENT PLANS

Prior to the microburst, WCC Leadership had begun to develop new plans regarding future renovation and development of the facility, which addressed the requirements of condition #7 outlined in Ordinance No. 2006-09-50. The newer plans represent a major change in WCC Leadership's original intent and planned use of the facility. We feel that the newer plans will be most beneficial to Wheaton Christian Center Church and the Carol Stream Community. Although the development of these plans is still in progress, an initial site concept is enclosed for your review. WCC Leadership will need the additional time requested to complete our future development plans and prepare to make a formal presentation to the Village Board in response to the conditions set forth in the Ordinance.

• • • • • **Dr. Carlton R. Arthurs, Pastor** • • • • •

We respectfully request your support in granting Wheaton Christian Center Church a seven-month suspension of enforcement of the requirements of Ordinance No. 2006-09-50. We appreciate your consideration and are prepared to answer any questions that may arise. Enclosed with this cover letter is the Microburst Recapitulation, along with an initial future development site concept. Please do not hesitate to contact me if any additional information is needed.

Best Regards,



James E. Ward, Jr.
Executive Administrator

CC: Pastor Carlton Arthurs

Enclosures



Microburst Recapitulation

Thursday, August 30, 2007

STORM SUMMARY

On the evening of Saturday, March 31, 2007, at approximately 9:45 PM, WCC and an adjacent property were hit by a rare storm commonly known as a microburst. A microburst is very similar and almost identical in its effect to a tornado, but is not a tornado. A microburst is a localized column of rapidly sinking air, capable of generating wind speeds greater than 168 mph. Once a microburst hits the ground, it generates turbulent wind that blows in every direction. The microburst that hit WCC only lasted about fifteen seconds in duration, but caused millions of dollars in damages.

As a result of the microburst, the WCC facility along with the adjacent building was severely damaged. High speed winds and high speed flying debris caused significant structural damage primarily to the roof and south exterior wall of the WCC facility. There was also significant damage to air conditioning equipment located on the roof. The wind was so powerful, that it completely dislodged and relocated two 2½ ton (5,000 lbs) air compressors stationed on top of the roof, that were both bolted down to concrete foundations. One of the 2½ ton compressors was relocated as much as forty feet from its foundation. It was later reported by local authorities that a smaller compressor stationed on the roof was relocated across North Avenue.

ROOF DAMAGE

The entire roof structure of the adjacent property was completely dislodged, and thrown as a high speed projectile towards the WCC facility. The majority of debris found on the WCC property was generated by the disintegration of the adjacent property's roof structure. As you can imagine, the high speed debris caused significant damage to the WCC roof structure. According to our roofing contractors, the sharp, high speed flying debris punctured the WCC roof structure in as many as one thousand places. Several roof punctures were as large as three feet in diameter.

As a result of the punctures, the WCC facility also suffered damage to several supporting ceiling bar joists (the skeleton-like structure that supports the roof), as well as significant water damage from exposure to natural elements, namely multiple subsequent thunderstorms. In addition to the exterior roof structure and ceiling bar joists, the ceiling gypsum deck, ceiling insulation, and ceiling tile structure were also severely damaged. It would later be determined that the entire roof structure of the facility was beyond repair, and would need to be replaced.

THE FIRE

A large section of high speed flying roof debris punctured the south exterior wall of the WCC facility, creating a hole about twenty feet in diameter. The south exterior wall is composed of a brick exterior reinforced with concrete cinder block. You can imagine the force of the debris and wind to create such damage.

A severed power line fell on the debris from the adjacent roof and ignited a fire within the WCC facility. Because of the power line was "live", and because of other local emergencies, fire officials were not able to immediately extinguish the fire. As a result, the fire continued to burn

• • • • • **Dr. Carlton R. Arthurs, Pastor** • • • • •

and smolder for several hours. Because the fire was ignited in an unpopulated section of the warehouse storage area, there was limited additional material available to fuel the fire, causing it to be contained in one location and not spread throughout the facility. The sprinkler system was activated, thus further limiting the growth of the fire until it was later completely extinguished. As a result of the fire and its duration, the interior of the WCC facility incurred extensive and very severe smoke damage throughout the entire facility.

OUR RECOVERY TEAM

Minutes after the storm hit, WCC Leadership assembled and mobilized a specialized team to manage disaster recovery efforts. This team included WCC Executive and Staff Leadership, WCC Members, local authorities, WCC contractors, ACG, LLC Loss Consultants, and Brotherhood Mutual Insurance Company (WCC's insurance carrier).

DISASTER RELIEF PHASE

Immediately after the storm, WCC Leadership convened to develop a plan to manage recovery efforts. Brotherhood Mutual Insurance Company instructed WCC Leadership to "make all due haste" in stabilizing the facility, and preventing further damage to the facility. The recovery process was divided into two phases; *Disaster Relief* and *Reconstruction*.

WCC Leadership has maintained exceptionally strong relationship with the majority of the original contractors used to renovate the facility from 1999-2001. Because of this, the initiation and completion of all repairs were expedited in an unusual fashion. In partnership with local authorities and WCC contractors, our efforts Sunday, April 1st through Tuesday, April 3rd were exclusively focused on securing and stabilizing the facility, and eliminating hazardous conditions. That goal was accomplished to our satisfaction, and no injuries were sustained.

PLANNING FOR THE RECONSTRUCTION PHASE

The health and well-being of ministries and church congregations is very closely associated with, and contingent upon their location. Because of this, WCC Leadership was initially concerned about the timeframe that our congregation would be dislocated from our facility. WCC Leadership took a very aggressive approach to overcoming the tragedy and reoccupying the facility as soon as possible.

On the morning of Wednesday, April 4th, WCC began to develop a plan for the Reconstruction Phase of recovery. The plan asked the following basic questions:

- *What is the detailed assessment of the exact and specific damage incurred during the loss?*
- *What actions are necessary to restore the facility to an acceptable condition?*
- *What parties are necessary to complete the restoration of the facility?*

After researching and conversing around this plan, it quickly became obvious to WCC Leadership that the capacity to accurately gauge the extent of the damage was well beyond our internal ability. Our concerns were making sure that damage was not overlooked, that safety was not compromised, and that the value of the asset was not depreciated.

To address our own inability to satisfy our concerns, and ensure that a comprehensive damage assessment was compiled, WCC utilized the services of a loss consulting firm to assist WCC Leadership in obtaining a sufficient grasp on what was immediately perceived as a multi-million dollar loss.

DEVELOPING THE INSURANCE CLAIM

Upon hearing the news of the loss, Brotherhood Mutual Insurance Company immediately responded by sending a risk-management service (GAB Robins) to conduct a site visit to also assess the damage incurred.

WCC Leadership along with its consulting firm, Brotherhood Mutual, and GAB Robins cooperated by spending approximately the next sixty days initiating and managing the efforts of engineers, architects, contractors, and specialists assessing and substantiating the damage incurred at the facility.

This process eventually addressed the information, safety, and value concerns of WCC Leadership, and equipped WCC Leadership to submit its claim to Brotherhood Mutual to finance the reconstruction process.

RECONSTRUCTION

On April 23, 2007, WCC Leadership retained Integrity Builders, Inc. to function as general contractor in managing the reconstruction process. Because of Integrity's high recommendation, experience, and successful involvement in constructing other major facilities of churches, WCC Leadership felt that Integrity was the best general contractor available to coordinate the project.

During this time Brotherhood Mutual had almost finalized the WCC claim to its satisfaction, and began to disburse funds to WCC Leadership to finance the reconstruction project.

MINISTRY DISLOCATION

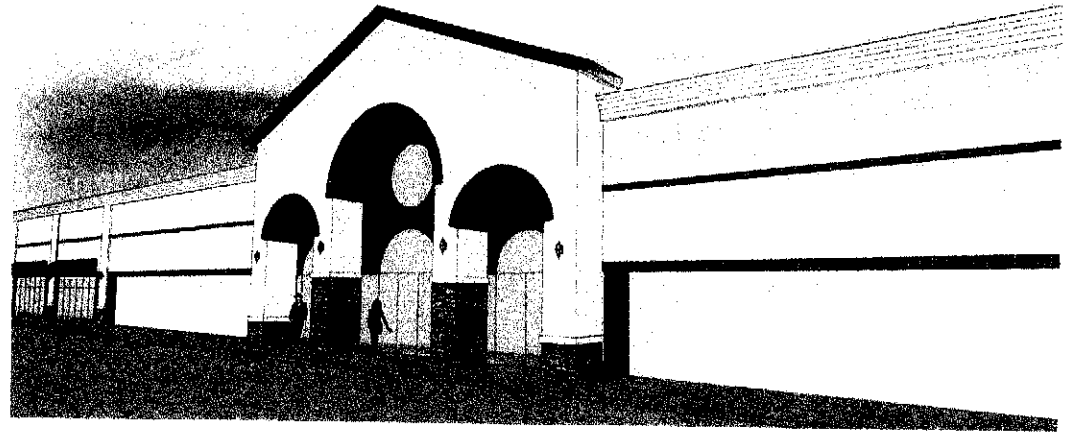
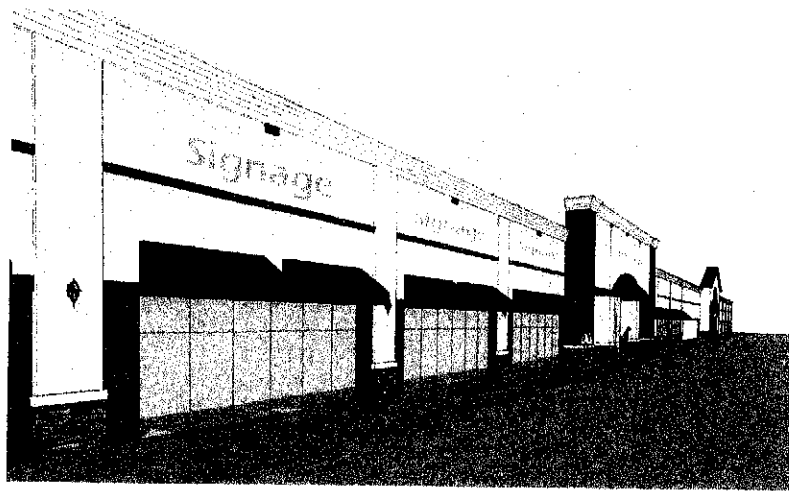
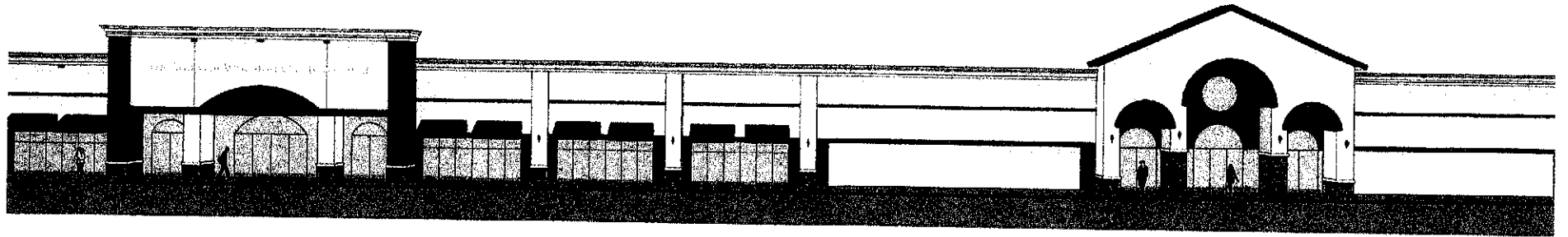
Starting the very next day after the microburst hit the WCC facility, WCC church services and meetings were held at various facilities throughout the community. Because of the extent of the damage, the facility has been unavailable to church members and Staff for the entire summer. WCC has had to endure the very tedious process of setting up, meeting, and tearing down several time each week, while meeting in a different location each time. WCC Leadership and the members of WCC have successfully embraced the challenge of meeting in this nomadic fashion throughout the summer. As of August 31st, WCC will have been dislocated from its home facility for five months.

RECONSTRUCTION PROJECT COMPLETION

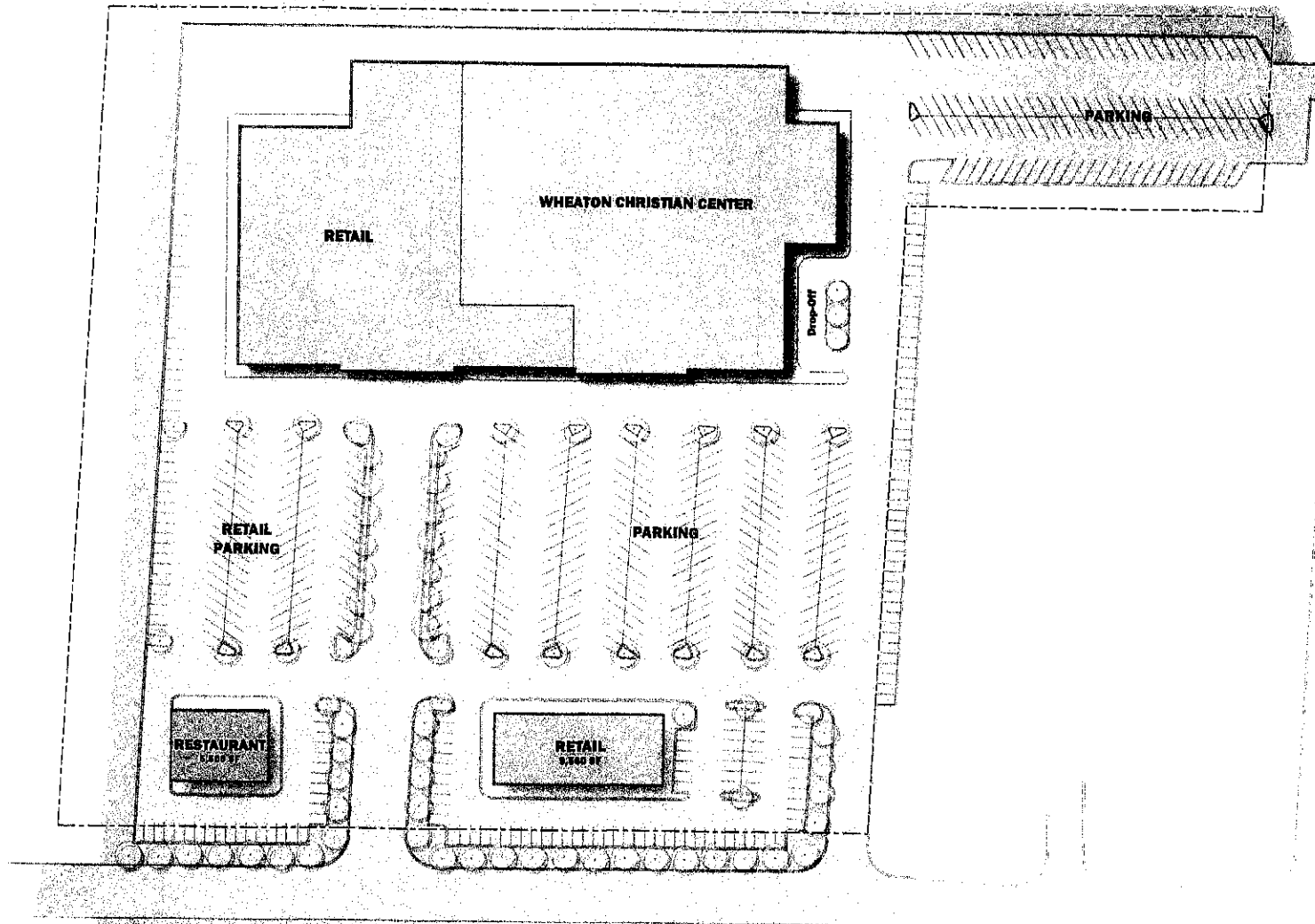
As of August 30th, the reconstruction process is complete with only a few, minor cosmetic modifications remaining. These cosmetic modifications should be complete within the next 7-14 days. WCC leaders and members greatly anticipate reoccupying our home facility on September 23, 2007 at 10:30 AM, and continuing our services to the community as before.

Best Regards,


James E. Ward, Jr.
Executive Administrator



Wheaton Christian Center



Wheaton Christian Center: Site Concept A

June 22, 2007



2006-09-50

**VILLAGE OF CAROL STREAM
500 North Gary Avenue
Carol Stream, IL 60188**

ORDINANCE NO. 2006-09-50

**AN ORDINANCE GRANTING AN AMENDMENT TO A
SPECIAL USE**

**(WHEATON CHRISTIAN CENTER, 610 E. NORTH
AVENUE)**

**ADOPTED BY THE MAYOR AND BOARD OF TRUSTEES
OF THE VILLAGE OF CAROL STREAM
THIS 5TH DAY OF SEPTEMBER 2006**

**Published in pamphlet form
by order of the Mayor
and Board of Trustees of
the Village of Carol Stream,
County of DuPage, Illinois
This 15th day of September 2006**

ORDINANCE NO. 2006-09-50

AN ORDINANCE GRANTING AN AMENDMENT TO A SPECIAL USE

(WHEATON CHRISTIAN CENTER, 610 E. NORTH AVENUE)

WHEREAS, James E. Ward, Jr., on behalf of Wheaton Christian Center and Outreach Community Ministries, is requesting approval of an amendment to a Special Use Permit (Ordinance 99-02-10) in accordance with Section 16-9-5 of the Carol Stream Zoning Code to allow a Full-Time School and the Retail Sale of Used or Donated Household Items for Fundraising Purposes at the property located at 610 E. North Avenue in the B-4 Office, Research and Institutional Building District; and

WHEREAS, pursuant to proper legal notice, on August 14, 2006 continued to August 28, 2006, the Combined Plan Commission/Zoning Board of Appeals considered this special use and has determined that the special use will not pose a detrimental effect to the general public nor have a negative effect on property values in the area; and

WHEREAS, the Combined Board has determined that there is adequate parking to serve the proposed full-time school and used furniture resale operation; and

WHEREAS, the corporate authorities find that the granting of the amendment to a special use for the addition of a full-time school and used furniture resale operation would not be inconsistent with surrounding uses or be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 610 E. North Avenue, be granted a special use to allow a full-time

school and the retail sale of used or donated household items for fundraising purposes, subject to the following conditions:

1. That enrollment at the Carol Stream Christian Academy shall be limited to no more than 100 students and any desired increase beyond such enrollment shall require approval of an expansion of the special use.
2. That the conditions of approval as specified in Ordinance No. 99-02-10 shall remain in force.
3. That the necessary permits shall be obtained for the Carol Stream Christian Academy signage.
4. That the Outreach Community Ministries furniture sales take place on Fridays between the hours of 2:00 p.m. and 8:00 p.m. and Saturdays between the hours of 9:00 a.m. and 6:00 p.m.
5. That the furniture must be kept inside the building, and that the sale events must be completely inside the building.
6. That the necessary permits be obtained for the signage that will be used to advertise furniture sales events.
7. That architectural plans for exterior improvements to the building façade and the installation of parking lot landscaping must be submitted for approval no later than one year from the date of approval of this Ordinance, (September, 2007), and all work completed to staff's satisfaction no later than one year later, (September 2008), in accordance with the approved plans.
8. That the site and buildings will comply with all state, county and Village Codes and requirements.

LEGAL DESCRIPTION

That part of the Northeast $\frac{1}{4}$ of section 4, township 39 north, range 10, east of the Third Principal Meridian, more particularly described as follows: commencing at a point on the north line of said quarter section which is 321 feet south 89 degrees 34 minutes 44 seconds east of the Northwest Corner of said $\frac{1}{4}$ section and which point of beginning is in the right of way North Avenue (State Route 64) and is also at the Northeast Corner of a tract of land known as the Hamlet Restaurant Tract; and from said point of beginning continuing thence south 89 degrees 34 minutes 44 seconds east along the north line of said quarter section, a distance of 720 feet; thence south 3 degrees 01 minute west, parallel with the west line of said quarter

section, a distance of 822.88 feet; thence north 89 degrees 58 minutes 13 seconds west, a distance of 1041.37 feet to a point on the west line said quarter section (being the east line of Schmale Road) which is 830.54 feet south (measured along said west line of the Northwest Corner of said quarter section); thence north 3 degrees 01 minute east along the west line of said quarter section, a distance of 170 feet to the Southwest Corner of a tract known as the Hamlet Restaurant Tract; thence south 89 degrees 34 minutes 44 seconds east along the south line of said Hamlet Restaurant tract, a distance of 321 feet to the Southwest Corner of said Hamlet Restaurant Tract

(which point is 167.93 feet north of the south line of the tract hereby being described); thence north 3 degrees 01 minute east parallel to the west line of said quarter section (and being along the east line of said Hamlet Restaurant Tract, a distance of 660.25 feet to the point of beginning , in DuPage County Illinois.

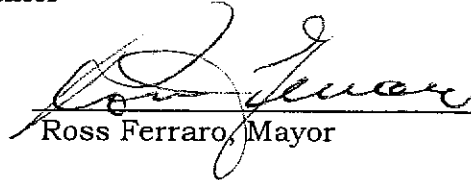
SECTION 2: This Ordinance shall be in full force and effect from and after the passage, approval and publication in pamphlet form as provided by law, provided, however, that this Ordinance is executed by the owners of the subject property or such other party in interest, consenting to and agreeing to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

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

accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 5th DAY OF SEPTEMBER 2006.

AYES: 5 Trustees McCarthy, Gieser, Saverino, Stubbs & Shanahan
NAYS: 0
ABSENT: 1 Trustee Fenner



Ross Ferraro, Mayor

ATTEST:



Janice Koester, Village Clerk

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

(please print)

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

(Date)

(signature)

BRC/ISD FINANCIAL SYSTEM
09/14/2007 10:53:23

Schedule of Bills

AGENDA ITEM
VILLAGE OF CAROL STREAM
GL540R-V06.74 PAGE 11
K-1 9-17-07

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
#412LEE AUTO PTS BL	sway bar link kit	80.66	PARTS PURCHASED	01.469.354		412-32476		991 00253
ADT*SECURITY SERVICES	charger ct 6/1-8/31	38.25	MAINTENANCE & REPAIR	04.410.244		49707935		991 00054
AIRGAS SAFETY LYONS	Ear Plugs	47.98	OPERATING SUPPLIES	01.467.317		sv423346.001		991 00183
ALLIED GARAGE DOOR INC	GARAGE DR SPRINGS RPR	669.00	MAINTENANCE & REPAIR	01.468.244		865010		991 00085
ALLWAYS INC	FULL E-MAIL SRV-SEPT	10.95	DUES & SUBSCRIPTIONS	01.465.234		136112	001673 P	981 00017
AMER FIRST AID SERVICES	Restock First AID	141.53	OPERATING SUPPLIES	01.465.317		23570	461477 P	991 00016
AMER PUBLIC WORKS ASSN	APWA Reg-Knudsen	600.00	TRAINING	01.462.223		9/8-13	P	991 00276
AMERICAN 00170670112572	TURNER-APWA CONFR	237.30	TRAINING	01.467.223		120770346183		991 00070
AMERICAN FIRST AID SER	1ST AID SUPPL-JULY	75.90	OPERATING SUPPLIES	01.467.317		25112		991 00072
AMERICAN MESSAGING	PGR SRV FOR AUG/07	3.58	PAGING	01.464.243		U1-113407		991 00143
	PGR SRV FOR AUG/07	34.70	PAGING	01.466.243		U1-113407		991 00144
	PGR SRV FOR AUG/07	6.48	PAGING	01.466.243		U1-113407		991 00145
	PGR SRV FOR AUG/07	25.06	PAGING	01.466.243		U1-113407		991 00146
	PGR SRV FOR AUG/07	10.74	PAGING	01.466.243		U1-113407		991 00147
	PGR SRV FOR AUG/07	7.16	PAGING	01.466.243		U1-113407		991 00148
	PGR SRV FOR AUG/07	43.43	PAGING	01.466.243		U1-113407		991 00149
	PGR SRV FOR AUG/07	53.13	PAGING	01.466.243		U1-113407		991 00150

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AMERICAN MESSAGING								
	PGR SRV FOR AUG/07	7.16	PAGING	01.467.243		U1-113407		991 00151
	PGR SRV FOR AUG/07	46.55	PAGING	01.467.243		U1-113407		991 00152
	PGR SRV FOR AUG/07	3.58	PAGING	01.467.243		U1-113407		991 00153
	PGR SRV FOR AUG/07	7.16	PAGING	01.468.243		U1-113407		991 00154
	PGR SRV FOR AUG/07	3.58	TELEPHONE	01.465.230		U1-113407		991 00155
	PGR SRV FOR AUG/07	10.75	EQUIPMENT RENTAL	01.469.264		U1-113407		991 00156
	PGR SRV FOR AUG/07	28.65	PAGING	04.420.243		U1-113407		991 00157
		291.71	*VENDOR TOTAL					
AMERICAN PUBLIC WORKS								
	TURNER-APWA CONFR	575.00	TRAINING	01.467.223		9/9-12/2007		991 00076
ATCO MANUFACTURING COM								
	car wash/wax	305.00	OPERATING SUPPLIES	04.420.317		10179883		991 00179
AUTO KOOL SYSTEMS								
	radiator recored-#632	153.00	OUTSOURCING SERVICES	01.469.353		RJ 060436		991 00263
AUTOMATED FUELING SYSTEM								
	GASOLINE-TRK#34	25.84	GAS PURCHASED	01.469.356		96699CT		981 00003
AWD*AW DIRECT INC								
	Lock-Out Tools	87.22	OPERATING SUPPLIES	01.466.317		1994208		991 00297
B & F TECHNICAL CODE SER								
	PLUMB INSP'S AUG 16-31	1,140.00	CONSULTANT	01.464.253		26905	000216 P	981 00032
BAKER/DAVID G								
	VLG TELECAST SERV-9/4	100.00	CONSULTANT	01.465.253		090507	001714 P	981 00010
BARN OWL FEED & GARDEN								
	Grass Seed	52.25	OPERATING SUPPLIES	01.467.317		28755		991 00002

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BATTERY SERVICE CORP	batteries	79.60	PARTS PURCHASED	01.469.354		167448		991 00262
BAYMONT INN & SUITES	Less Lethal-Schneider	248.00	TRAINING	01.466.223		59695255		991 00350
BEST QUALITY CLEANING IN	CLEAN SRV'S-VLG HALL/AUG	2,621.25	JANITORIAL SERVICES	01.468.276		26741	001674 P	981 00015
	CLEAN SRV'S-P/WKS/AUG	873.75	JANITORIAL SUPPLIES	01.467.276		26741	001674 P	981 00016
		3,495.00	*VENDOR TOTAL					
BITTNER'S SPRAY EQU	adapter	28.53	AUTO MAINTENANCE & REPAI	01.467.212		1466		991 00126
BLACKBERRY	BLACKBERRY LICENCE	99.00	SOFTWARE MAINTENANCE	01.465.255		ES1000024184		991 00330
	Small Business Licens	99.00	SOFTWARE MAINTENANCE	01.465.255		ES1000024228		991 00329
		198.00	*VENDOR TOTAL					
BRACING SYSTEMS	mortar mix,trowel,jnt	26.29	OPERATING SUPPLIES	01.467.317		92267		991 00195
	caulk gun, caulk	59.85	OPERATING SUPPLIES	01.467.317		92287		991 00123
	Pink Marking Paint	76.56	OPERATING SUPPLIES	01.462.317		92836		991 00168
	PARKING LOT SUPPL	61.46	MAINTENANCE SUPPLIES	01.468.319		93647		991 00102
	rent:trencher,utility	140.00	EQUIPMENT RENTAL	01.467.264		93913		991 00138
	Safety Glasses	28.89	OFFICE SUPPLIES	01.462.314		94028		991 00170
		393.05	*VENDOR TOTAL					
BRACING SYSTEMS INC	backer rod crackfill	30.00	OPERATING SUPPLIES	01.467.317		92981		991 00284
	backer rod crackfill	30.00	OPERATING SUPPLIES	01.467.317		93224		991 00288
		60.00	*VENDOR TOTAL					
BUDS & BLOOM INC	Get Well Flowers	50.00	EMPLOYEE RECOGNITION	01.459.242		7/6/07		991 00142

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
C S FIRE PROTECTION DIST	PERMITS-AUGUST 2007	3,062.50	DEPOSIT-FIRE DISTRICT PE	01.2416		PERMITS-AUGUST		981 00025
C S PARK DISTRICT	DONATIONS-AUGUST 2007	18,990.00	DEPOSIT-PARK DIST DEV CO	01.2403		DONATION-AUG		981 00020
C S PUBLIC LIBRARY	DONATIONS-AUGUST 2007	1,499.27	DEPOSIT-LIBRARY DEVEL CO	01.2401		DONATION-AUG		981 00021
	PPRT COLLECT-AUGUST	9,778.40	PERSONAL PROPERTY REPLAC	01.310.102		PPRT-AUGUST		981 00024
		11,277.67	*VENDOR TOTAL					
CALL ONE	srv for 7/15-8/14	74.35	TELEPHONE	01.466.230		101066410000		991 00113
	srv for 7/15-8/14	1,965.91	TELEPHONE	01.465.230		101066410000		991 00114
	srv for 7/15-8/14	208.91	TELEPHONE	01.456.230		101066410000		991 00115
	srv for 7/15-8/14	783.68	TELEPHONE	01.467.230		101066410000		991 00116
	srv for 7/15-8/14	1,812.10	TELEPHONE	04.410.230		101066410000		991 00117
		4,844.95	*VENDOR TOTAL					
CAROL STREAM LAWN P	RPR-WHEELBARREL	24.30	MAINTENANCE SUPPLIES	01.468.319		199		991 00095
	carburetor part	14.36	OPERATING SUPPLIES	04.420.317		199040		991 00352
	prunner,chain picco	497.92	SMALL EQUIPMENT EXPENSE	01.467.350		199332		991 00124
	belt	98.61	AUTO MAINTENANCE & REPAI	01.467.212		199437		991 00196
	filler cap,oil-fuel	174.62	AUTO MAINTENANCE & REPAI	01.467.212		199770		991 00128
	comm tap head	33.75	AUTO MAINTENANCE & REPAI	01.467.212		199898		991 00197
	gromet,fuel line,pu b	8.14	OPERATING SUPPLIES	04.420.317		200194		991 00357
		851.70	*VENDOR TOTAL					
CARQUEST 01027655	credit of store error	200.53CR	PARTS PURCHASED	01.469.354		CR999		991 00256
	brake rotors/disc pad	60.00	PARTS PURCHASED	01.469.354		2420-68134		991 00235
	brake pad,rotors,seal	180.65	PARTS PURCHASED	01.469.354		2420-68663		991 00233
	brake hardware kit	21.94	PARTS PURCHASED	01.469.354		2420-68670		991 00234

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CARQUEST	01027655									
	air filter	6.64	PARTS PURCHASED	01.469.354		2420-68933		991	00236	
	oil filters	59.08	PARTS PURCHASED	01.469.354		2420-69155		991	00237	
	switch	11.98	PARTS PURCHASED	01.469.354		2420-69275		991	00238	
	returned switch	11.98CR	PARTS PURCHASED	01.469.354		2420-69294		991	00239	
	tpms service kit ast	169.21	PARTS PURCHASED	01.469.354		2420-69685		991	00243	
	fittings	4.03	OPERATING SUPPLIES	01.467.317		2420-69785		991	00280	
	engine heater	25.98	PARTS PURCHASED	01.469.354		2420-69905		991	00244	
	idler pulleys	32.43	PARTS PURCHASED	01.469.354		2420-69923		991	00245	
	auto tensioner	32.55	PARTS PURCHASED	01.469.354		2420-69927		991	00246	
	belt,tensioner,pulley	121.57	PARTS PURCHASED	01.469.354		2420-70076		991	00247	
	idler pulley	23.28	PARTS PURCHASED	01.469.354		2420-70086		991	00248	
	15W50 ep	23.04	PARTS PURCHASED	01.469.354		2420-70460		991	00250	
	turn/tail lamp,pulley	36.97CR	PARTS PURCHASED	01.469.354		2420-70473		991	00251	
	comp scroll,orifice	380.44	PARTS PURCHASED	01.469.354		2420-70567		991	00252	
	sway bar link kit	76.78	PARTS PURCHASED	01.469.354		2420-70666		991	00254	
	oil filter	31.82	PARTS PURCHASED	01.469.354		2420-70932		991	00259	
	oil filters	159.10	PARTS PURCHASED	01.469.354		2420-70933		991	00260	
	eng mnt/front	57.28	PARTS PURCHASED	01.469.354		2420-71132		991	00261	
	steel tubing - #667	24.50	PARTS PURCHASED	01.469.354		2420-71994		991	00266	
	fittings - #667	4.52	PARTS PURCHASED	01.469.354		2420-72131		991	00268	
	store error of charge	200.53	PARTS PURCHASED	01.469.354		999		991	00255	
		1,457.87	*VENDOR TOTAL							
CDBH PAHCS II										
	HEP B VACCINATION-POLICE	374.20	MANAGEMENT PHYSICALS	01.466.236		79013		981	00042	
	HEP B VACCINATION-POLICE	97.43	MANAGEMENT PHYSICALS	01.466.236		79214		981	00041	
		471.63	*VENDOR TOTAL							
CDBH-BLOOMINGDALE										
	Emp.Health Screenings	4,790.00	EMPLOYEE SERVICES	01.459.273		77615	459173	991	00004	
CDW GOVERNMENT										
	Seagate Barracuda 80G	147.21	COMPUTER EQUIPMENT	01.465.413		FCG0538		991	00003	

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CENTURYNOVELTY.COM	Incredible Movie - TC	44.35	CONCERT SERIES	01.475.288		81656			991	00184
CLASSIC LANDSCAPE, LTD	TWN CTR,VLG,ST CH/JUL	4,940.00	MAINTENANCE & REPAIR	01.468.244		40823	001625	P	981	00013
	NRTH,CTY FRM,SCHM/JUL	6,922.00	PROPERTY MAINTENANCE	01.467.272		41532	001625	P	981	00057
		11,862.00	*VENDOR TOTAL							
COMM CONSOLIDATED SCHOOL	DONATIONS-AUGUST 2007	7,035.00	DEPOSIT-SCHOOL #93 CASH/	01.2411		DONATION-AUG			981	00022
CONSERVATION FOUNDATION,	ANNL MEMBSHP-KNUDSEN	45.00	DUES & SUBSCRIPTIONS	01.462.234		2007			991	00278
CONSTELLATION NEW ENERGY	SRV FOR 7/20-8/19	238.12	ELECTRICITY	04.420.248		0300009027			981	00029
	SRV FOR 7/23-8/20	31.91	ELECTRICITY	04.410.248		2093133107			981	00030
		270.03	*VENDOR TOTAL							
CROSS COUNTRY EDUCATIO	Training-M Thomas	149.00	TRAINING	01.466.223		1354650			991	00232
D P A	HP 4100 TONER CART.	88.00	OFFICE SUPPLIES	01.463.314		6070			991	00162
	cyan toner cartridge	130.00	OFFICE SUPPLIES	01.467.314		6149			991	00083
	magenta toner cartrid	130.00	OFFICE SUPPLIES	04.420.314		6149			991	00084
		348.00	*VENDOR TOTAL							
DAILY HERALD CLASS	Prevailing Wage Ntce	21.00	PUBLIC NOTICES/INFORMATI	01.458.240		T3949097			991	00017
DAMOLARIS/ DAWN	TRVL REIMB-IGFOA SPRGFLD	220.05	TRAINING	01.461.223		9/9-11			981	00056

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DBC*BLICK ART MATERIAL	Multi-Cultural Fest	26.63	MULTI-CULTURAL EVENT	01.475.290		5230519			991	00274
DEACON/ AMANDA	MEALS & TRAVEL-9/23-28	357.00	TRAINING	01.466.223		CRIME ANALYS			981	00046
DITCH WITCH MIDWEST	marking paint & flags	72.00	OPERATING SUPPLIES	04.420.317		C85046			991	00325
DR *SONIC SOLUTIONS	Software update	57.44	SOFTWARE MAINTENANCE	01.466.255		3616561912			991	00202
DRUMMOND	crack back,ogle,pour	356.67	OPERATING SUPPLIES	01.467.317		5886764			991	00125
DUNKIN DONUTS	Mtg reimb-H Gilmore	6.05	OPERATING SUPPLIES	01.466.317		8/6/07			991	00200
DUPAGE CO HEALTH WPHC	8/23 Concert Permit	138.00	CONCERT SERIES	01.475.288		002557			991	00275
DUPAGE AUTO BATH	Car Wash-AprilMayJune	573.63	AUTO MAINTENANCE & REPAI	01.466.212		07/19/07			991	00304
	SUV CLEAN UP	150.00	AUTO MAINTENANCE & REPAI	01.465.212		565125			991	00110
		723.63	*VENDOR TOTAL							
DUPAGE CELLULAR COMM	Phone Chargers	49.98	OPERATING SUPPLIES	01.466.317		10042608			991	00224
	Cell Phone Batteries	329.92	OPERATING SUPPLIES	01.466.317		10042721			991	00298
		379.90	*VENDOR TOTAL							
DUPAGE COUNTY	GIS FLAT FEE-AUG/COM DV	225.00	GIS SYSTEM	01.463.257		3954			981	00065
	GIS FLAT FEE-AUG/ENGR	225.00	GIS SYSTEM	01.462.257		3954			981	00066
		450.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUPAGE COUNTY PUBLIC WOR	CONST WTR MN JUDITH/RIVE	564,189.30	CONSTRUCTION	04.420.480		1		968 00001
DUPAGE COUNTY SENIOR POL	TRNG SEMINAR-HARRISON	585.00	TRAINING	01.466.223		DCSPMA-48		981 00027
EBAY INC.	Vehicle sales for Jul	599.90	OPERATING SUPPLIES	01.466.317		073107		991 00209
EDWARDS ENGINEERING	MTC FOR JUNE07	287.00	MAINTENANCE & REPAIR	01.468.244		M45139	0463	991 00093
	MTC FOR JULY07	287.00	MAINTENANCE & REPAIR	01.468.244		M45850	0463	991 00092
	MTC ON HAVC	587.55	MAINTENANCE & REPAIR	01.468.244		S74046		991 00094
		1,161.55	*VENDOR TOTAL					
ERNIE'S TOWING INC	Seizure Tow	135.00	OPERATING SUPPLIES	01.466.317		72559		991 00203
EXAMINER PUBLICATIONS IN	AD-MULTICULTURAL FESTIVA	180.00	MULTI-CULTURAL EVENT	01.475.290		10128191		981 00045
EXPEDIA*SERVICE FEES	service fee-TURNER	5.00	TRAINING	01.467.223		120770346183		991 00071
FECHHEIMER BROS CO	Petragallo	73.95	UNIFORMS	01.466.324		115176	2612	991 00305
	George	271.98	UNIFORMS	01.466.324		117011	2612	991 00316
	Lally	268.25	UNIFORMS	01.466.324		119003	2612	991 00317
	Estrada	228.64	UNIFORMS	01.466.324		122218	2612	991 00318
	Johnson	72.61	UNIFORMS	01.466.324		123557	2612	991 00319
	Quinn	90.06	UNIFORMS	01.466.324		123558	2612	991 00320
	Wells	69.49	UNIFORMS	01.466.324		124534	2612	991 00321
	Ranweiler	95.33	UNIFORMS	01.466.324		124535	2612	991 00322
	Glos	305.10	UNIFORMS	01.466.324		124536	2612	991 00306

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FECHHEIMER BROS CO										
	Tax	108.90	UNIFORMS	01.466.324		125519	2612	991	00307	
	Plackett	91.25	UNIFORMS	01.466.324		125770	2612	991	00308	
	Walker	89.50	UNIFORMS	01.466.324		125771	2612	991	00309	
	McDonnell	88.98	UNIFORMS	01.466.324		126016	2612	991	00310	
	Lake	80.50	UNIFORMS	01.466.324		126508	2612	991	00311	
	Plackett	39.90	UNIFORMS	01.466.324		126691	2612	991	00312	
	Schneider	31.95	UNIFORMS	01.466.324		126750	2612	991	00313	
	Walker	31.95	UNIFORMS	01.466.324		132913	2612	991	00314	
	Wells	196.33	UNIFORMS	01.466.324		14906	2612	991	00315	
	Credit-Lally	82.50CR	UNIFORMS	01.466.324		466-2612		991	00323	
		2,152.17	*VENDOR TOTAL							
FEDEX										
	INV SUMM AUG 29	93.90	POSTAGE	01.465.229		2-231-55942	001675 P	981	00028	
	INV SUMM SEPT 05	40.63	POSTAGE	01.465.229		2-243-80818	001675 P	981	00031	
		134.53	*VENDOR TOTAL							
FLOOD BROS DISPOSAL										
	Yard Waste Stickers	2,625.00	YARD WASTE STICKERS	01.1620		1198859	460658	991	00019	
	Yard Waste Stickers	2,625.00	YARD WASTE STICKERS	01.1620		1220979	460658	991	00020	
		5,250.00	*VENDOR TOTAL							
G W BERKHEIMER CO INC										
	Vlg Hl AC Rpr	28.46	MAINTENANCE SUPPLIES	01.468.319		07-268772		991	00089	
	VLG HL AC Rpr	15.48	MAINTENANCE SUPPLIES	01.468.319		07-268773		991	00088	
		43.94	*VENDOR TOTAL							
GAL*GALLS INC										
	Mourning Bands	27.96	UNIFORMS	01.466.324		588335700001		991	00296	
	Raincap Covers	18.73	UNIFORMS	01.466.324		58879256003		991	00292	
		46.69	*VENDOR TOTAL							
GARIBALDI'S Q22										
	PACT Camp brkfast	119.35	COMMUNITY RELATIONS	01.466.325		7/27/07		991	00222	
	PACT Camp lunch	152.25	COMMUNITY RELATIONS	01.466.325		7/27/07		991	00223	

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GARIBALDI'S	Q22	271.60	*VENDOR TOTAL					
GILMORE/HUNTER	MEALS PER ST TRNG-WISC	145.00	TRAINING	01.466.223		9/24-9/27		981 00047
GLENBARD HI SCHOOL #87	DONATIONS-AUGUST 2007	2,025.00	DEPOSIT-SCHOOL #87 CASH/	01.2408		DONATION-AUG		981 00023
GLENDALE INDUSTRIES	Honor Guard Beret	19.50	UNIFORMS	01.466.324		Q326707		991 00198
GLENROCK CO	crackfilling tools	58.30	TOOLS	01.467.316		1007244		991 00279
GOOGLE *CUSTOM SEARCH	Search Tool	100.00	SOFTWARE MAINTENANCE	01.465.255		612247109139		991 00331
GORDON FLESCH COMPANY	Copier chrg 5/28-6/28	111.55	OFFICE EQUIPMENT MAINTEN	01.466.226		954399		991 00345
	Copier chrg 6/28-7/28	116.89	OFFICE EQUIPMENT MAINTEN	01.466.226		978436		991 00344
		228.44	*VENDOR TOTAL					
GOVERNMENT FINANCE OFF	dues Stan/Dawn	295.00	DUES & SUBSCRIPTIONS	01.461.234		0023001		991 00031
HALLORAN AND YAUCH	MTC-FOUNTAIN TWN CTR	521.10	MAINTENANCE & REPAIR	01.468.244		21463		991 00087
	MTC ON FOUNT-TWN CTR	90.00	MAINTENANCE & REPAIR	01.468.244		21785		991 00086
		611.10	*VENDOR TOTAL					
HD SUPPLY WATERWORKS 2	meter fittings	300.00	OPERATING SUPPLIES	04.420.317		5675361		991 00171
	wheel wrench	35.00	TOOLS	04.420.316		5714481		991 00174
		335.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HELGERSON/STAN	IGFOA CONF TRVL REIMB	222.62	TRAINING	01.461.223		SEPT 9-11		981 00052
HIGH PSI LIMITED	pressur washer repair	390.28	EQUIPMENT MAINTENANCE	04.420.284		00013883		991 00177
	repair - power washer	344.95	AUTO MAINTENANCE & REPAI	01.467.212		00013884		991 00135
	karcher repair parts	194.36	AUTO MAINTENANCE & REPAI	01.467.212		00013885		991 00137
		929.59	*VENDOR TOTAL					
HOTELS MASTERCARD	Hotel accom-Knudsen	972.82	TRAINING	01.462.223		9/8-13		991 00277
HOWARD JR/THOMAS F	LEGAL SRV'S FOR AUG/07	7,687.50	LEGAL FEES-PROSECUTION	01.457.235		135	002631 P	981 00033
I P E L R A	REG ANNL CONF-MAURER	350.00	TRAINING	01.451.223		OCT 21-24		981 00001
IGFOA	REG-DAMOLARIS	255.00	TRAINING	01.461.223		SEPT 9-11		991 00158
	Local Gov Budget/York	75.00	TRAINING	01.467.223		7-24-2007		991 00181
		330.00	*VENDOR TOTAL					
IL ENVIRONMENTAL PROTECT	WTR REVOLV FUND 10/15/07	139,423.91	LOAN PAYABLE	04.2150		BILL #6		981 00054
	WTR REVOLV FUND 10/15/07	74,901.28	LOAN INTEREST	04.410.491		BILL #6		981 00055
		214,325.19	*VENDOR TOTAL					
IL TACTICAL OFFICERS ASS	CONF REG FEE-SCHNEIDER	265.00	TRAINING	01.466.223		NOV 18-20 ITOA		981 00009
ILLINOIS OFFICE OF THE S	ELEVATOR INSPECTION	30.00	MAINTENANCE & REPAIR	01.468.244		5125006551		981 00044

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ILSECOFSTATE INT VEHIC								
	Registration Renewal	86.75	OPERATING SUPPLIES	01.466.317		041314		991 00293
	Registration Renewal	79.75	OPERATING SUPPLIES	01.466.317		072499		991 00295
	Registration Renewal	79.75	OPERATING SUPPLIES	01.466.317		073631		991 00294
		246.25	*VENDOR TOTAL					
IMAGISTICS								
	COPIER MTC/USG 7/07	29.25	COPY EXPENSE	01.467.231		407485752		991 00075
INSIDE THE TAPE								
	Detective trng-Cadle	250.00	TRAINING	01.466.223		862,133		991 00340
INT L ASSN OF CHIEFS O								
	Trng IACP Conf White	50.00	TRAINING	01.466.223		113042285873		991 00035
	Trng IACP Conf Junger	50.00	TRAINING	01.466.223		114020244649		991 00036
		100.00	*VENDOR TOTAL					
INT'L CODE COUNCIL INC								
	4 reference materials	107.90	REFERENCE MATERIALS	01.464.318		0407155-IN		991 00164
	bldg dept adm 3rd edi	84.00	REFERENCE MATERIALS	01.464.318		0413260-IN		991 00163
		191.90	*VENDOR TOTAL					
INTELLIGENT SOLUTIO								
	IT Consult 6/25-7/06	1,540.00	CONSULTANT	01.466.253		07-1033	2628	991 00336
	IT Consult 7/09-13	976.25	CONSULTANT	01.466.253		07-1068	2628	991 00337
	IT Consult 7/16-7/20	893.75	CONSULTANT	01.466.253		07-1127	2628	991 00347
	IT Consult-7/23-27	1,072.50	CONSULTANT	01.466.253		07-1154	2628	991 00351
		4,482.50	*VENDOR TOTAL					
INTL ASSN OF CHIEF OF								
	IACP Reg Jungers	220.00	TRAINING	01.466.223		10/13-10/17		991 00038
	IACP Reg White	220.00	TRAINING	01.466.223		10/13-10/17		991 00039
	IACP conf-Willing	275.00	TRAINING	01.466.223		113852		991 00037
		715.00	*VENDOR TOTAL					

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
J F BEASLEY & COMPANY IN	BANKG SRV REVIEW-AUG/07	875.00	CONSULTANT	01.461.253		SEPT 1, 2007		981 00011
JCPENNEY STORE 2376	Cloth Allw-Quinn	108.38	UNIFORMS	01.466.324		6750		991 00210
JEWEL-OSCO 3246	PACT Camp	28.31	COMMUNITY RELATIONS	01.466.325		324601012187		991 00212
	PACT Camp	17.82	COMMUNITY RELATIONS	01.466.325		324601013187		991 00220
	PACT Camp	18.68	COMMUNITY RELATIONS	01.466.325		324601019130		991 00217
		64.81	*VENDOR TOTAL					
JOE COTTEN FORD	shaft assembly	65.08	PARTS PURCHASED	01.469.354		266229		991 00289
	accumulator	300.51	PARTS PURCHASED	01.469.354		266432		991 00257
	credit for sales tax	2.90CR	PARTS PURCHASED	01.469.354		391354		991 00264
	credit for sales tax	2.90CR	PARTS PURCHASED	01.469.354		391366		991 00265
		359.79	*VENDOR TOTAL					
JUMBO BUFFET	PACT Camp-lunch	145.55	COMMUNITY RELATIONS	01.466.325		6 7/23/07		991 00213
KAESER AND BLAIR	Volunteer shirts	905.00	COMMUNITY RELATIONS	01.466.325		1830		991 00208
KAMMES AUTO&TRUCK	3 tk state testings	87.00	AUTO MAINTENANCE & REPAI	01.467.212		213767		991 00131
KENTUCKY/TENNESEE WATE	Conf. Reg-M York	90.00	TRAINING	04.420.223		124135-84186		991 00182
KNAUF / MIKE	07 OKTOBERFEST BAND BAL	1,800.00	OCTOBERFEST	01.475.289		9/29-BAL	001642 P	981 00012

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KOHL'S #0065								
	Cloth Allw-Ranweiler	34.99	COMMUNITY RELATIONS	01.466.325		65/27/9926/5		991 00226
	Cloth Allw-Ranweiler	125.93	UNIFORMS	01.466.324		65/7/2978/0		991 00225
		160.92	*VENDOR TOTAL					
KOHL'S #0322								
	Cloth Allw-Ranweiler	51.96	UNIFORMS	01.466.324		322/12/13212		991 00227
LAYTON CHRISTENSEN COMPA								
	MATERIALS FOR WELL #3	33,827.00	MAINTENANCE & REPAIR	04.420.244		10166840	002426 P	981 00008
LOWE'S #1821								
	LACQUER THINR/BUSHES	21.92	MAINTENANCE SUPPLIES	01.468.319		02334		991 00107
	stripmasters,wingnut	54.44	TOOLS	01.467.316		09376		991 00190
	FLOOD LIGHTS-VLG	85.94	MAINTENANCE SUPPLIES	01.468.319		13227		991 00104
	CRD-RTN PARTS	79.96CR	MAINTENANCE SUPPLIES	01.468.319		13227		991 00106
	SUPPLIES	10.99	MAINTENANCE SUPPLIES	01.468.319		13241		991 00105
	MAINT SUPPLIES	53.36	MAINTENANCE SUPPLIES	01.468.319		14086		991 00096
	VLG HALL LIGHTING	95.74	MAINTENANCE SUPPLIES	01.468.319		14285		991 00098
	CR FOR LIGHTING	95.74CR	MAINTENANCE SUPPLIES	01.468.319		14285		991 00099
	FLD LIGHTS-FRM HS	89.27	MAINTENANCE SUPPLIES	01.468.319		14287		991 00100
	GAR BAGS-HVAC SUPPL	8.42	MAINTENANCE SUPPLIES	01.468.319		14560		991 00090
	replace lamppost head	39.36	OPERATING SUPPLIES	01.467.317		14594		991 00189
	plywood,arcylic,push	95.47	STREET LIGHT MAINTENANCE	01.467.271		14838		991 00188
	WEED CONTRL SUPPL	39.96	MAINTENANCE SUPPLIES	01.468.319		19711		991 00101
		419.17	*VENDOR TOTAL					
LOWE'S COMPANIES INC								
	Vlg Hall Light Suppl	75.51	OPERATING SUPPLIES	01.467.317		14148		991 00191
	Vlg Hall Light Suppl	21.95	OPERATING SUPPLIES	01.467.317		14156		991 00192
		97.46	*VENDOR TOTAL					
MACY'S								
	Cloth Allw-PetRAGALLO	119.96	UNIFORMS	01.466.324		0591938558		991 00358

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MARCUS CINEMA #548 Q25	PACT Camp	72.50	COMMUNITY RELATIONS	01.466.325		7/26/07		991 00221
MARTECH AUTOMOTIVE DIS	bulk coolant	226.25	PARTS PURCHASED	01.469.354		16426		991 00249
MCMASTER-CARR	bolts	34.07	OPERATING SUPPLIES	04.420.317		70772003		991 00328
MEADE ELECTRIC COMPANY	TRAF SGN MTC-JUN07	150.00	MAINTENANCE & REPAIR	06.432.244		630458		991 00121
MEIJER #198 Q01	CommDevMtg	10.61	MEETINGS	01.459.222		20321117198		991 00187
MIDWEST METER INC	meter bases, coupling	1,363.11	METERS	04.420.333		85904	2491	991 00046
	meters, couplings,ups	7,403.03	METERS	04.420.333		85942	2491	991 00047
		8,766.14	*VENDOR TOTAL					
MINUTEMAN PRESS	Letterhead-Police	994.00	PRINTED MATERIALS	01.466.315		17462		991 00228
	PAPER Pads	30.00	PRINTED MATERIALS	01.466.315		17767		991 00028
	PAPER PADS	30.00	PRINTED MATERIALS	01.465.315		17767		991 00029
	Business Cards-Police	398.65	PRINTED MATERIALS	01.466.315		17871		991 00025
	Business Cards-Admin	155.03	PRINTED MATERIALS	01.465.315		17871		991 00026
	Business Cards-Milroy	17.55	PRINTED MATERIALS	01.464.315		17871		991 00027
		1,625.23	*VENDOR TOTAL					
MJ TOOLS	twist socket	99.76	TOOLS	04.420.316		13262		991 00356
MOCIC	Mngmnt Trng-Quinn	200.00	TRAINING	01.466.223		9/25-27		991 00338
	Mngmt trng-Gilmore	200.00	TRAINING	01.466.223		9/25-27		991 00339
		400.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MOSQUITO BARRIER	mosquito-BARRIER TC	84.95	OPERATING SUPPLIES	01.467.317		00021718		991 00129
MOTOR BOOKS	Motor/Alldata renewal	1,500.00	DUES & SUBSCRIPTIONS	01.469.234		7/07-7/08	467541	991 00018
MR. SITCO, INC	Meter Reads 8/07	1,612.50	UTILITY BILL PROCESSING	04.410.221		50260	461465	991 00014
	Meter Reads 8/07	1,612.50	UTILITY BILL PROCESSING	04.420.221		50260	461465	991 00015
		3,225.00	*VENDOR TOTAL					
MTI*CRUCIAL TECHNOLOGY	Memory AC/PC	109.78	COMPUTER EQUIPMENT	01.465.413		9 2311-23494		991 00334
	sales tax charge	6.86	COMPUTER EQUIPMENT	01.465.413		92311-234940		991 00335
		116.64	*VENDOR TOTAL					
NASW	Annual Dues-M Thomas	190.00	DUES & SUBSCRIPTIONS	01.466.234		884603465		991 00231
NATIONAL POWER RODDING	Sewer Televising FY08	21,346.56	SEWER SYSTEM MAINTENANCE	04.410.297		37326	467514	991 00024
NEENAH FOUNDRY	Frame grate curb plat	250.00	ROADWAY CAPITAL IMPROVEM	11.474.486		C13616		991 00167
	Adjusting Ring	87.00	ROADWAY CAPITAL IMPROVEM	11.474.486		C13616		991 00169
	2 frames	206.00	OPERATING SUPPLIES	04.420.317		832891		991 00180
		543.00	*VENDOR TOTAL					
NEOPOST INC	pstg mch 9/2007	291.95	POSTAGE	01.465.229		4752017	461466	991 00030
NORTH EAST MULTI REG	PD Training	4,230.00	TRAINING	01.466.223		90311	466658	991 00005
	PD Training	630.00	TRAINING	01.466.223		90311	466658	991 00006
	PD Training	810.00	TRAINING	01.466.223		90311	466658	991 00007
	PD Training	720.00	TRAINING	01.466.223		90311	466658	991 00008

VENDOR NAME

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTH EAST MULTI REG							
PD Training	720.00	TRAINING	01.466.223		90311	466658	991 00009
PD Training	270.00	TRAINING	01.466.223		90311	466658	991 00010
PD Training	270.00	TRAINING	01.466.223		90311	466658	991 00011
	7,650.00	*VENDOR TOTAL					
NORTHCENTER CAMERA & PHO							
FILM PROCESSING-8/2	34.97	OPERATING SUPPLIES	01.466.317		25448		981 00037
FILM PROCESS-8/8	10.98	OPERATING SUPPLIES	01.466.317		25468		981 00038
FILM PROCESS-8/18	5.24	OPERATING SUPPLIES	01.466.317		25752		981 00039
FILM PROCESS-8/24	11.23	OPERATING SUPPLIES	01.466.317		25769		981 00040
	62.42	*VENDOR TOTAL					
OFFICE DEPOT #1105							
retn'd supplies	23.46CR	OFFICE SUPPLIES	01.466.314		392945949		991 00043
Office supplies	322.98	OFFICE SUPPLIES	01.466.314		392945949		991 00045
Office Supplies	50.16	OFFICE SUPPLIES	01.461.314		393188521001		991 00001
Office Supplies	36.86	OFFICE SUPPLIES	01.466.314		394516323		991 00044
FILE FOLDERS	7.12	OFFICE SUPPLIES	01.464.314		394577920		991 00159
COFFEE DECANTER	12.11	OFFICE SUPPLIES	01.464.314		394632927		991 00160
Ink Cartridges	492.66	OPERATING SUPPLIES	01.461.317		394983161001		991 00012
Office Supplies	3.70	OFFICE SUPPLIES	01.461.314		394983161001		991 00013
office supplies	69.16	OFFICE SUPPLIES	01.467.314		395231669001		991 00055
office supplies	20.08	OFFICE SUPPLIES	01.469.314		395231669001		991 00056
office supplies	32.04	OFFICE SUPPLIES	04.420.314		395231669001		991 00057
Misc. Office Supplies	39.78	OFFICE SUPPLIES	01.465.314		396242259001		991 00118
OFFICE SUPLIES	11.39	OFFICE SUPPLIES	01.463.314		396525698		991 00165
office supplies	10.00	OFFICE SUPPLIES	01.467.314		396555376001		991 00073
office supplies	49.95	OFFICE SUPPLIES	04.420.314		396555376001		991 00074
office supplies	11.99	OFFICE SUPPLIES	01.466.314		396860302		991 00229
Adult CPA Supplies	298.19	COMMUNITY RELATIONS	01.466.325		396870531001		991 00230
Address Labels	24.50	ECONOMIC DEVELOPMENT	01.463.246		396963499001		991 00120
FILE BOXES	11.76	OFFICE SUPPLIES	01.464.314		397031464		991 00166
Ink Cartridges	248.82	OPERATING SUPPLIES	01.461.317		397489532001		991 00022
Office Supplies	21.81	OFFICE SUPPLIES	01.461.314		397489532001		991 00023

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
OFFICE DEPOT #1105	Office Supplies	35.88	OFFICE SUPPLIES	01.461.314		397528170001			991 00032
		1,787.48	*VENDOR TOTAL						
OFFICE DEPOT #2623	Tax reimbursement	5.65CR	OFFICE SUPPLIES	01.466.314		2623/0124344			991 00199
OLD COUNTRY BU00102Q31	PACT Camp lunch	177.54	COMMUNITY RELATIONS	01.466.325		7/24/07			991 00214
	PACT Camp lunch	15.00	COMMUNITY RELATIONS	01.466.325		7/24/07			991 00215
		192.54	*VENDOR TOTAL						
ONESTI ENTERTAINMENT COR	MULTI CULTURAL FEST-9/8	7,613.75	MULTI-CULTURAL EVENT	01.475.290		5289	001724	P	981 00069
	4TH INSTALLMENT	11,000.00	SUMMER IN THE CENTER	01.475.287		5290	001623	P	981 00070
		18,613.75	*VENDOR TOTAL						
PALATINE OIL CO INC	GAS PURCHASE	10,719.95	GAS PURCHASED	01.469.356		507695	002515	P	981 00034
	GAS	10,183.58	GAS PURCHASED	01.469.356		521001	002515	P	981 00064
		20,903.53	*VENDOR TOTAL						
PANERA BREAD #896 Q53	Sales Tax Credit	14.42CR	MEETINGS	01.452.222		8939			991 00141
	DPChiefs Exec Brd Mtg	176.97	MEETINGS	01.466.222		8990			991 00033
		162.55	*VENDOR TOTAL						
PAULING BROS	STRAW -TWN CTR EVENT	206.28	TC MAINTENANCE & SUPPLIE	01.467.381		2300			981 00053
PAYPAL *IATAI	IATAI trng-Kalinowicz	375.00	TRAINING	01.466.223		9/19-9/21			991 00346
PAYPAL *IATAI	IATAI trng-Cooper	375.00	TRAINING	01.466.223		9/19-9/21			991 00348
	IATAI trng-Jungers	300.00	TRAINING	01.466.223		9/19-9/21			991 00349

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PAYPAL *IATAI		675.00	*VENDOR TOTAL					
PAYPAL *LAWENFORCEM	Online Law Manuals	63.00	REFERENCE MATERIALS	01.466.318		CarolStream		991 00341
PECE/BRYAN	VOLUNTEER PICNIC-POLICE	194.87	COMMUNITY RELATIONS	01.466.325		8/25/07		981 00071
PLANT RENTALS	PLANT RENTAL-SEPT	150.00	MAINTENANCE & REPAIR	01.468.244		24948	001664 P	981 00014
POMPS TIRE SERVICE	1 tire & user fee	94.81	PARTS PURCHASED	01.469.354		290015		991 00241
	returned tire	80.55CR	PARTS PURCHASED	01.469.354		293499		991 00240
		14.26	*VENDOR TOTAL					
POOL CARE AQUATECH	POOL SHOCK-FOUNTAIN	75.00	MAINTENANCE & REPAIR	01.468.244		101102		991 00108
PRECISION STITCH	4 HATS EMBRODERED-LOGO	50.00	UNIFORMS	01.468.324		5034		981 00019
PRO SAFETY INC	body harness, lanyard	535.00	OPERATING SUPPLIES	01.467.317		2/562550		991 00134
QDI*QUEST DIAGNOSTICS	DUI kit testing	108.50	OPERATING SUPPLIES	01.466.317		9119022913		991 00204
QUINN / PATRICK	MEALS PER ST TRNG-WISC	145.00	TRAINING	01.466.223		9/24-9/27MOCIC		981 00048
R & S TACTICAL GEAR	10 rifle slings-black	258.00	OPERATING SUPPLIES	01.466.317		1374	1374	991 00207

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
R & S TACTICAL GEAR										
	S&H -1 rifle sling	3.35	OPERATING SUPPLIES	01.466.317		3254	3254	991	00205	
	1 rifle sling-black	30.00	OPERATING SUPPLIES	01.466.317		3254	3254	991	00206	
		291.35	*VENDOR TOTAL							
R W DUNTEMAN										
	VILG HALL PARK LOT	230,043.98	ROADWAY CAPITAL IMPROVEM	11.474.486		PAY #5	000304	P	981	00060
	VILG HALL PARK LOT	23,004.40CR	RETAINAGE R W DUNTEMAN	11.2643		PAY #5	000304	P	981	00061
	07 PAVEMENT PROJ MFT	299,234.42	STREET RESURFACING	06.432.470		PAY #5	000304	P	981	00062
	07 PAVEMENT PROJ MFT	29,923.44CR	RETAINAGE - R.W. DUNTEMA	06.2601		PAY #5	000304	P	981	00063
		476,350.56	*VENDOR TOTAL							
RADCO COMMUNICATIONS I										
	Squad Repairs	169.00	AUTO MAINTENANCE & REPAI	01.466.212		70959		991	00299	
	Squad Repair	73.80	AUTO MAINTENANCE & REPAI	01.466.212		71009		991	00300	
	Squad Set-Up	1,680.00	AUTO MAINTENANCE & REPAI	01.466.212		71033		991	00301	
	New Radio	553.00	RADIOS	01.466.417		71033		991	00302	
	New Parts	2,382.97	SMALL EQUIPMENT EXPENSE	01.466.350		71033		991	00303	
		4,858.77	*VENDOR TOTAL							
REBUILD RESOURCES INC										
	T Shirts HealthyFocus	277.75	OPERATING SUPPLIES	01.459.317		SX52245-IN		991	00185	
	ShippingforTShirts	15.51	OPERATING SUPPLIES	01.459.317		0332		991	00186	
		293.26	*VENDOR TOTAL							
REI*MATTHEW BENDER &CO										
	reference manuals	11.82	REFERENCE MATERIALS	01.466.318		02712147		991	00343	
	IL Crime & Traf manl	1,012.50	REFERENCE MATERIALS	01.466.318		48731242		991	00342	
		1,024.32	*VENDOR TOTAL							
RESOURCECOM										
	water meter parts	220.56	OPERATING SUPPLIES	04.420.317		053693		991	00172	
	hydrant repair parts	990.32	OPERATING SUPPLIES	04.420.317		053714		991	00173	
		1,210.88	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ROAD FABRICS	stripping material TC	482.50	OPERATING SUPPLIES	01.467.317		070503		991 00136
RYDIN SIGN & DECAL	No Soliciting Decals	608.68	PUBLIC NOTICES/INFORMATI	01.452.240		222128		991 00273
SAFARI LAND	PACT Camp	361.00	COMMUNITY RELATIONS	01.466.325		7/27/07		991 00219
SCHULTZ/ KEN	KIDS PERF-07 OKTOBERFEST	600.00	OCTOBERFEST	01.475.289		SEPT 29/2007	001721 P	981 00026
SEALMASTER CHICAGO	st striper paint	265.47	OPERATING SUPPLIES	01.467.317		16607		991 00281
	crackfilling at T.C	86.97	OPERATING SUPPLIES	01.467.317		16745		991 00287
		352.44	*VENDOR TOTAL					
SEARS	boots- Myers, Newlin	184.96	UNIFORMS	01.469.324		011725126915		991 00290
	Cloth Allw-PetrAgallo	219.69	UNIFORMS	01.466.324		15705310062		991 00360
	Cloth Allw-PetrAgallo	59.99	UNIFORMS	01.466.324		15705515491		991 00361
		464.64	*VENDOR TOTAL					
SEARS ROEBUCK 1172	jeans for R Guenther	115.96	UNIFORMS	01.467.324		011725236889		991 00122
	jeans- M Krauser	134.94	UNIFORMS	04.420.324		011725237426		991 00353
	boots - M Krauser	100.00	UNIFORMS	04.420.324		011725237427		991 00354
	M Tijernia boots	84.99	UNIFORMS	04.420.324		011725237991		991 00326
	shoes for G Olson	104.99	UNIFORMS	04.420.324		011725238218		991 00355
	Cloth Allw-Quinn	24.40	UNIFORMS	01.466.324		11725127004		991 00211
		565.28	*VENDOR TOTAL					
SEVENGENERA	GRN TWN FUTURE/Glees	125.00	TRAINING	01.463.223		9/19/07		991 00161

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
SEWER EQUIPMENT CO	hose, guide	294.39	OPERATING SUPPLIES	04.420.317		85613			991 00324
SHERWIN INDUSTRIES I	replacement barricade	2,063.16	STREET SIGNS	01.467.344		SS025129	2521		991 00130
SHERWIN WILLIAMS #3011	paint, brushes	82.41	OPERATING SUPPLIES	01.467.317		6679-6			991 00133
	paint - handicap spot	444.25	OPERATING SUPPLIES	01.467.317		6827-1			991 00139
	sign materials	18.17	OPERATING SUPPLIES	01.467.317		6828-9			991 00140
		544.83	*VENDOR TOTAL						
SIKICH LLP	PROF SRV THRU AUG 31TH	1,600.00	AUDIT FEES	01.452.237		89463	000447 P		981 00068
SKECHERS USA INC	Cloth Allw-PetrAgallo	65.00	UNIFORMS	01.466.324		10761081			991 00359
SPRINT *DOWNLOAD&SVCS	accuweather - august	3.99	RADIO MAINTENANCE	01.467.227		mscaramella			991 00132
SPRINT *WIRELESS SVCS	Cell Phone Service	1,921.20	TELEPHONE	01.465.230		760300514065			991 00119
STEPHEN A LASER ASSOCIAT	POLICE OFFCR ASSESS	575.00	PERSONNEL HIRING	01.451.228		2001159	000166 P		981 00050
STEPP EQUIPMENT CO	strainer,spay tip,nut	119.44	PARTS PURCHASED	01.469.354		242342			991 00267
SUBWAY # 4909 Q16	PACT Camp lunch	125.00	COMMUNITY RELATIONS	01.466.325		30 7/25/07			991 00218
SUNRISE CHEVROLET	handle for tk #2	16.29	PARTS PURCHASED	01.469.354		658721			991 00242

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SYX*TIGERDIRECTINC										
	Burner-IT PC	49.99	COMPUTER EQUIPMENT	01.465.413		P88012220101			991	00332
	Equipment Upgrade-PD	252.59	COMPUTER EQUIPMENT	01.466.413		P88012220101			991	00333
		302.58	*VENDOR TOTAL							
T P I										
	PLAN REVW-CONAGRA FOODS	707.90	CONSULTANT	01.464.253		1665		000217 P	981	00035
TARGET	00008367									
	National Nite Out	86.85	COMMUNITY RELATIONS	01.466.325		272190836829			991	00034
TERRACE SUPPLY COMPANY										
	gloves,tig,tube	50.36	OPERATING SUPPLIES	01.469.317		427619			991	00258
TESTING SERVICE CORP										
	QA TESTING-06 FLEX PAVMN	456.00	ROADWAY CAPITAL IMPROVEM	11.474.486		IN067540		000266 P	981	00058
THE DECKYARD AND FOUR										
	SUPPL-GAZEBO FRM HS	38.75	MAINTENANCE SUPPLIES	01.468.319		219116			991	00091
	FRM HS FENCE-STAIN	38.75	MAINTENANCE SUPPLIES	01.468.319		220591			991	00111
		77.50	*VENDOR TOTAL							
THE FLOLO CORPORATIO										
	tubewy storm st rep	255.00	MAINTENANCE & REPAIR	04.420.244		079516			991	00178
THE GLENROCK CO										
	crackfilling at T.C.	37.30	OPERATING SUPPLIES	01.467.317		1008066			991	00285
	tax charged - credit	3.00CR	OPERATING SUPPLIES	01.467.317		1008066			991	00286
		34.30	*VENDOR TOTAL							
THE HOME DEPOT #1943										
	meter supplies	35.40	OPERATING SUPPLIES	04.420.317		0110981			991	00175
	FRM HS GAZEBO-STAIN	17.97	MAINTENANCE SUPPLIES	01.468.319		0212605			991	00109
	st light maintenance	83.66	STREET LIGHT MAINTENANCE	01.467.271		0240325			991	00193

VENDOR NAME

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE HOME DEPOT #1943							
CABINET LIGHT-POLICE	32.97	MAINTENANCE SUPPLIES	01.468.319		0602284		991 00112
crackfil cleaner wand	9.39	OPERATING SUPPLIES	01.467.317		2090819		991 00282
crackfilling at T. C.	28.35	OPERATING SUPPLIES	01.467.317		2091015		991 00283
OUTLET RPR-VLG HL	213.84	MAINTENANCE SUPPLIES	01.468.319		68428		991 00097
LIGHTS-PARKG LOT	79.94	MAINTENANCE SUPPLIES	01.468.319		805673010314		991 00103
	501.52	*VENDOR TOTAL					
THE UPS STORE #0870							
gas detector repair	30.39	POSTAGE	04.420.229		6663/002		991 00327
THIRD MILLENIUM ASSOC IN							
WATER BILL NOTC-AUGUST	1,611.30	UTILITY BILL PROCESSING	04.410.221		10134	000473 P	981 00006
WATER BILL NOTC-AUGUST	1,611.30	UTILITY BILL PROCESSING	04.420.221		10134	000473 P	981 00007
EPAY FOR AUGUST	225.00	UTILITY BILL PROCESSING	04.410.221		10135	000467 P	981 00004
EPAY FOR AUGUST	225.00	UTILITY BILL PROCESSING	04.420.221		10135	000467 P	981 00005
REMINDER NOTC-VEH STKS	3,000.00	PRINTED MATERIALS	01.461.315		10155	000471 P	981 00051
	6,672.60	*VENDOR TOTAL					
TLG*COMPHEME55544351AUG							
NOT VALID-CRD SEPT	11.99	SUMMER IN THE CENTER	01.475.287		WE311180830		991 00269
TLG*COMPLETHME55544351							
Credit-7/07 Statement	11.99CR	SUMMER IN THE CENTER	01.475.287		CREDIT		991 00271
Credit - 7/10 Stateme	11.99CR	SUMMER IN THE CENTER	01.475.287		CREDIT		991 00272
	23.98CR	*VENDOR TOTAL					
TLG*EVRYDAY55544748AUG							
NOT VALID-CRD SEPT	11.99	SUMMER IN THE CENTER	01.475.287		WE11180830		991 00270
TRANS UNION LLC							
INVEST FMD 7/26 THR 8/25	100.80	INVESTIGATION FUND	01.466.330		08701340		981 00043
TRANSYSTEMS CORP							
LIES RD RESURF PH III	463.42	ROADWAY CAPITAL IMPROVEM	11.474.486		9(1145021)	000257 P	981 00036

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TRAVEL-AIRLINES MASTERCA										
	Trng IACP White	299.81	TRAINING	01.466.223		10/13-10/17			991	00040
	Trng IACP Kalnowicz	318.80	TRAINING	01.466.223		10/13-10/17			991	00041
	Trng IACP Cooper	318.80	TRAINING	01.466.223		10/13-10/17			991	00042
		937.41	*VENDOR TOTAL							
TRI-R SYSTEMS INC										
	PARTS FOR LIFT STATION	875.00	MAINTENANCE & REPAIR	04.420.244			002334		981	00059
TRI-TECH INC										
	DUI Blood Kits	119.00	OPERATING SUPPLIES	01.466.317			39708		991	00201
TRITON COLLEGE-SWIPE										
	PACT Camp laser shw	130.50	COMMUNITY RELATIONS	01.466.325		7/24/07			991	00216
TYLER TECHNOLOGIES INC										
	CONSULT 7/23 &24, 8/16	2,800.00	COMPUTER EQUIPMENT	01.461.413			114192	000461 P	981	00049
UFIRST *LAUNDRY SVCS										
	7/24 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267			437879		991	00048
	7/24 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319			437879		991	00049
	7/24 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267			437879		991	00050
	7/24 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267			437879		991	00051
	7/24 - towels	32.41	OPERATING SUPPLIES	01.469.317			437879		991	00052
	7/24 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267			437879		991	00053
	7/31 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267			438952		991	00058
	7/31 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319			438952		991	00059
	7/31 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267			438952		991	00060
	7/31 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267			438952		991	00061
	7/31 - towels	32.41	OPERATING SUPPLIES	01.469.317			438952		991	00062
	7/31 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267			438952		991	00063
	8/7 - clean uniforms	29.10	JANITORIAL SUPPLIES	01.467.276			440030		991	00064
	8/7 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319			440030		991	00065
	8/7 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267			440030		991	00066
	8/7 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267			440030		991	00067
	8/7 - towels	32.41	OPERATING SUPPLIES	01.469.317			440030		991	00068

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UFIRST *LAUNDRY SVCS								
	8/7 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		440030		991 00069
	8/14 - clean uniforms	29.10	UNIFORM CLEANING	01.467.267		441126		991 00077
	8/14 - towels	28.21	MAINTENANCE SUPPLIES	01.467.319		441126		991 00078
	8/14 - clean uniforms	8.26	UNIFORM CLEANING	01.468.267		441126		991 00079
	8/14 - clean uniforms	42.74	UNIFORM CLEANING	01.469.267		441126		991 00080
	8/14 - towels	32.41	OPERATING SUPPLIES	01.469.317		441126		991 00081
	8/14 - clean uniforms	19.76	UNIFORM CLEANING	04.420.267		441126		991 00082
		641.92	*VENDOR TOTAL					
UNITED LABORATORIES IN								
	lift zyme, gr contrl	512.40	OPERATING SUPPLIES	04.420.317		25104		991 00176
	grippers,neoflection	357.93	OPERATING SUPPLIES	01.467.317		25105		991 00127
		870.33	*VENDOR TOTAL					
UPS*1Z3F432T0395816660								
	Coban Shipping	11.32	OPERATING SUPPLIES	01.466.317		1Z3F432T0395		991 00291
VILLA PARK ELEC SUPPLY								
	med base ballasts	233.08	STREET LIGHT MAINTENANCE	01.467.271		01665969		991 00194
VILLAGE OF CAROL STREAM-								
	FOUNTAIN-7/3-8/7	810.69	HEATING GAS	01.468.277		900-0040		981 00018
WEST SUBURBAN BANK								
	DEP BOX RNTL 10/07-10/08	75.00	BANKING SERVICES	01.461.256		4000023848		981 00067
XEROX CORPORATION #1A								
	Maintenance 8/07	1,746.84	COPY EXPENSE	01.460.231		026875103	460663	991 00021

BRC/ISD FINANCIAL SYSTEM

09/14/2007 10:53:23

Schedule of Bills

VILLAGE OF CAROL STREAM

GL540R-V06.74 PAGE 27

VENDOR NAME

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	1,530,999.17								

RECORDS PRINTED - 000432

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	196,257.35
04	WATER & SEWER O/M FUND	856,984.84
06	MOTOR FUEL TAX FUND	269,460.98
11	CAPITAL IMPROVEMENT FUND	208,296.00
TOTAL ALL FUNDS		1,530,999.17

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	1,530,999.17
TOTAL ALL BANKS		1,530,999.17

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: 9/14/07

Authorized by:

Frank Saverino - Mayor

Beth Melody - Village Clerk

Date: _____

AGENDA ITEM

ADDENDUM WARRANTS K-2 9-17-07 Sept 5, 2007 thru Sept 17, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll August 13, 2007- August 26, 2007	457,328.62
Water & Sewer	A C H	Oak Brook Bank	Payroll August 13, 2007- August 26, 2007	34,351.57
General	A C H	Ill Funds	I P B C for August , 2007	171,464.27
Water & Sewer	A C H	Ill Funds	I P B C for August , 2007	<u>13,321.98</u>
				<u>676,466.44</u>

Approved this _____ day of _____, 2007

By: _____
Frank Saverino, Sr. - Mayor

Beth Melody, Village Clerk

VILLAGE OF CAROL STREAM
 REVENUE / EXPENDITURE STATEMENT
 FOR 4 MONTHS ENDED AUGUST 31, 2007

L-4 9-17-07

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	22,679,037	1,635,251.53	8,447,282.32	22,024,466	2,063,930.82	6,592,618.40	(428,679.29)
WATER & SEWER O/M	8,094,025	953,144.78	3,170,661.76	7,007,254	659,776.44	1,914,456.63	293,368.34
MOTOR FUEL TAX	2,828,698	106,734.46	410,162.71	2,828,698	1,200,278.03	1,212,021.53	(1,093,543.57)
GENERAL CORPORATE - CIP	6,260,000	97,436.10	192,160.54	6,260,000	(1,205.62)	501,364.78	98,641.72
GENEVA CROSSING - TIF	551,093	58,023.76	297,726.51	406,773	0.00	90,386.25	58,023.76
TOTAL	40,412,853.00	2,850,590.63	12,517,993.84	38,527,191.00	3,922,779.67	10,310,847.59	(1,072,189.04)

FISCAL BASIS

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	FY 06	FY 07	FY 06	FY 07	
SALES TAX	560,732.26	570,398.84	560,732.26	570,398.84	MAY 2007
HOME RULE SALES TAX	188,348.54	210,534.46	188,348.54	210,534.46	MAY 2007
UTILITY TAX - COM ED	192,321.40	189,148.84	495,839.69	510,742.34	JUL 2007
UTILITY TAX - TELECOM.	163,219.16	163,145.55	163,219.16	163,145.55	MAY 2007
USE TAX - NATURAL GAS	13,457.03	14,186.84	63,892.15	74,407.33	JUL 2007
INCOME TAX	189,182.94	0.00	493,992.71	336,680.06	JUN 2007

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

WATER	392,466.01	379,577.32	1,376,284.63	1,419,428.30
SEWER	263,654.48	252,778.25	905,550.84	935,904.82

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

WATER & SEWER	606,063.66	634,570.50	2,109,520.24	2,148,144.27
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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**

August 31, 2007

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,140,061.75	20,628,022.21	6,103,858.89	27,871,942.85	6,128,715.76	21,743,227.09	27,871,942.85
WATER & SEWER	906,379.19	14,308,910.75	46,211,728.70	61,427,018.64	7,960,544.66	53,466,473.98	61,427,018.64
MOTOR FUEL TAX	2,660.63	2,437,721.68	108,413.82	2,548,796.13	808,420.35	1,740,375.78	2,548,796.13
GENERAL CORPORATE - CIP		14,595,977.12	1,794,909.33	16,390,886.45	50,085.97	16,340,800.48	16,390,886.45
GENEVA CROSSING - TIF*	1,039,670.95	0.00	86,254.29	1,125,925.24	0.00	1,125,925.24	1,125,925.24
TOTAL	3,088,772.52	51,970,631.76	54,305,165.03	109,364,569.31	14,947,766.74	94,416,802.57	109,364,569.31

* Funds invested in JP Morgan Bank money market fund.