

Village of Carol Stream

BOARD MEETING AGENDA DECEMBER 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 December 3, 2007 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Presentation of 2008 Vehicle Sticker Contest Winners.

D. SELECTION OF CONSENT AGENDA:

If you are here for an item which is added to the consent agenda and approved, the Village Board has acted favorably on your request.

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:

- a. #061992 – Smurfit-Stone Container Corporation, 400 and 450 E. North Avenue
*Zoning Code Variation – Landbanked Parking
Final Plat of Subdivision*

APPROVED WITH CONDITIONS (5-0)

Approval of a plat to resubdivide the property so as to reflect the sale to Altiva, with associated redistribution of landbanked parking requirements.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Events Planning Consultant Contract Proposal for 2008 Town Center Event Season.
The attached 2008 Event Planning Consulting Contract proposal and Addendum from Onesti Entertainment of DesPlaines, Illinois for the planning of 2008 Town Center events at the Ross Ferraro Town Center totals \$45,500 (+3.4%) and includes event consulting services for planning the 4-day Summer in the Center Festival, a 10-date summer concert series, a Multicultural Festival, a 3-date outdoor movie series and the late September Oktoberfest.

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H. ORDINANCES:

1. Ordinance No. _____, Granting a Variation for an Amended Landbanked Parking Plan (400 and 450 E. North Avenue).
See E1a.
2. Ordinance No. _____, Implementing the Smoke Free Illinois Act.
Request to adopt the Smoke Free Illinois Act as a local ordinance to permit local enforcement by ticket.
3. Ordinance No. _____, Requiring Garbage and Refuse and Residential Recycling to be Accomplished by a Village License.
The proposed code amendment redefines the service area of the approved exclusive solid waste collection franchise to include at the expiration of their current independent hauler contract previously excluded multi-family apartment complexes that were occupied prior to January 1, 1982. The proposed code amendment also requires solid waste franchisee to negotiate a collection rate with the complexes that equals or is more competitive than the rate(s) being charged by their current hauler.

I. RESOLUTIONS:

1. Resolution No. _____, Approving a Final Plat of Subdivision (Smurfit-Stone Container Corporation, 400-450 E. North Avenue).
See E1a.
2. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
Request authorization to sell surplus computer equipment no longer being used by the Village to Com 2 at \$705.00.

J. NEW BUSINESS:

K. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

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L. REPORT OF OFFICERS:

1. Mayor: Reschedule January 21, 2008 Meeting to January 22, 2008 due to the Martin Luther King, Jr. Holiday.
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, November 30, 2007.

M. EXECUTIVE SESSION:

1. Continued Employment of One or More Employees.

N. ADJOURNMENT:

LAST ORDINANCE: 2007-11-48

LAST RESOLUTION: 2312

NEXT ORDINANCE: 2007-12-49

NEXT RESOLUTION: 2313

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

December 3, 2007

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

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

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

MINUTES:

Trustee Fenner moved and Trustee McCarthy made the second to approve the Minutes of the Special Meetings of October 29 and October 30, 2007 as presented. The results of the roll call vote were:

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

Trustee Fenner moved and Trustee Gieser made the second to approve the Minutes of the Meeting of November 19, 2007 with a correction on page 2, changing talked to "homeowners" to talked to Plan Commissioners in Trustee Schwarzes' comments on Item 1b/H2. The results of the roll call vote were:

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

AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

Resolution 2309:

Mayor Saverino asked Trustee Drager to read Resolution 2309, Recognizing Glenbard North Panthers Varsity Football Team on a storied 2007 Football Season. Trustee McCarthy moved and Trustee Gieser made the second to adopt Resolution 2309. The results of the roll call vote were:

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

The team, their coaches, the principal of Glenbard North and the Superintendent of District 97 were applauded by the Trustees and all of those present.

Resolution 2310:

Mayor Saverino asked Trustee Gieser to read Resolution 2310, Recognizing the Community Service of the 2007 Holiday Tree Lighting Volunteers. Trustee Fenner moved and Trustee Schwarze made the second to adopt Resolution 2310. The results of the roll call vote were:

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

Resolution 2311:

Mayor Saverino asked Trustee McCarthy to read Resolution 2311, A Resolution Appointing Members to the Local Youth Council. Trustee McCarthy then moved to adopt Resolution 2311 and Trustee Drager made the second. The results of the roll call vote were:

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

Proclamation:

Trustee Schwarze read a Proclamation Declaring December 2007 as National Drunk and Drugged Driving Prevention Month.

CONSENT AGENDA:

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

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

Trustee Fenner moved and Trustee McCarthy 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	
Absent:	0	

1. Street light Replacement – Munson Drive
2. R. 2312: Amend Residential Solid Waste Collection Contract;
3. Regular Bills, Addendum Warrant of Bills

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

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

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

Street light Replacement – Munson Drive:

The Board awarded the bid for Streetlight Replacement on Munson Drive to Associated Electrical Contractors of Woodstock, IL at the total project cost of \$54,945.

R. 2312: Amend Residential Solid Waste Collection Contract:

Attorney Diamond said that the following language should be added to Section 2 of the Resolution “provided that the designation as sole franchisee shall not become effective for current term of any contract in force on December 1, 2007 and Flood Brothers Disposal shall be required to meet or offer a lower price than any alternative company shall offer for future contracts.” This language reflects the oral agreement by Brian Flood at the previous meeting. It was explained that this resolution amends the extension to the contract without any further action. Mayor Saverino explained that there will not be an increase for this service in 2008 as was stated in the newspaper. He noted that Flood Brothers will be rebating the cost of the recycling totes over the time of the contract which will be approximately \$200,000, and have also said that they will donate energy saving light bulbs to given away at the Thursday Night Concerts.

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$110,758.36. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$623,530.34.

REGULAR MEETING:

Automated Traffic Law Enforcement Systems (ATLE):

Trustee Gieser asked that if we agree to the Automated Traffic Law Enforcement System what will the officers that are currently assigned to traffic enforcement be doing. Police Chief Willing said that this will supplement the current traffic safety program and will identify intersections that have significant traffic safety issues and will provide enforcement 24 hours a day. The officers will still be present to enforce traffic issues in the area. Trustee Gieser said that this program is solely for traffic safety at the intersections frequently and Chief Willing said that there should be a reduction in crashes at these intersections by 40% in about six months after installation and that the “halo” effect could lower the crash rate at nearby intersections just because drivers will be extra cautious.

Trustee Weiss said that he supports the ATLE system and said that this is not a revenue generator, this is to save lives, and you cannot put a price tag on that. He said that he would suggest an additional person be trained to back up the command sergeant so that there will be a back-up if a problem arises. Chief Willing noted that the contract provides that they will train a certain amount of people and we will take advantage of that.

Trustee Schwarze said that he thinks this program is an excellent idea and everyone needs to understand that this should help modify driving behavior, not to be making money. Having drivers be aware that these automated traffic law enforcement systems are present will cause drivers to concentrate on their driving and not their phone

conversations or their lunch. In response to the question by Trustee Schwarze, Chief Willing explained that it will take about 6 months to finalize the plan with the vendor, install the hardware and educate the officers on the system. Implementation and public education will probably be a two month period.

Trustee McCarthy said that the videos will show exactly who runs the red light and the vehicle as well. He also agreed that this is for safety and driver awareness not a revenue generator.

Trustee Drager said that he has seen this in action in another community and it does work to save lives and reduce accidents. In response to the question, it was noted that the vendor has a local office in Chicago and will also have one in Aurora.

Mayor Saverino thanked the Police staff, the Village staff for all of the time putting together the presentation and researching what is available and what other communities are doing.

Trustee Drager moved and Trustee Schwarze made the second to authorize the Mayor and the Village Manager to approve the contract with Redflex to provide an automated traffic law enforcement system. The results of the roll call vote were:

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

Liquor License Request:

Pride of Carol Stream convenience store has asked for the creation of a liquor license classification permitting the sale of alcohol at service stations/convenience stores. Mayor Saverino noted that currently the Village Code does not have provisions for a gas station to sell liquor. There are liquor licenses for restaurants, convenience stores and super markets.

Trustee Schwarze said that he is 50/50 about this and would like to hear what the rest of the Board has to say.

Trustee Drager said that in any direction from his home, within a quarter of a mile is a place to buy liquor, Jewel, several liquor stores. He said that if we do this for one gas station would we have to do it for any other one. Mr. Diamond said that the Board would not have to, from a legal standpoint, the Board could authorize just one liquor license and no one can compel the Board to issue any others. It is hard to know on what basis the decision to authorize just one is being made. Trustee Drager commented that most gas stations are open 14/7, therefore would liquor be available for sale 24/7. Mr. Breinig said that other places that are open 24 hours are restricted from selling liquor during certain hours.

Trustee Fenner said that she has looked at this from both sides and is neutral on it. She said that her pro business side said that this is additional business for the Village, but she has concerns about what clerks will be there for the sale, most gas stations have underage clerks, so will they be staffed by someone of legal age all of the time. Basset training is also a requirement for a liquor license, and a lot of little problems rang alarm bells. As a rule, Trustee Fenner said, if it is 50/50, she will vote positively for the request, but right now, she would say no. She then asked Police Chief Willing, what his stand is on this request. Chief Willing said that is cause for some concern only because of the configuration of the stores. Typically, there is an attendant behind a caged or secure area, so the possibility of retail theft is greatly enhanced. In addition, pulling into a place to get gas and to purchase alcohol concerns him since it is almost promoting the deadly combination of alcohol and motor vehicles.

Mr. Breinig noted that a number of communities have been contacted and if the Board is leaning toward doing something like this, he would not recommend modifying or extending the convenience store license to gas stations. He said that there should be a separate classification created that would create space limitations for the product, and hours of operation. Attorney Diamond said that the Board has the absolute right to say that they have considered the request and that they do not wish to go forward at this time.

Trustee Weiss said that he is opposed to this request. He said that it is not appropriate, there are enough retail stores to sell alcohol products and the Board has just approved a contract that will promote traffic safety and this does not promote traffic safety, or any type of safety and that he is opposed to it.

Trustee McCarthy said that the oversight of it is what worries him, if there are 5 or 6 cars at once come in to a gas station with a single person working the counter, it would be entirely too easy to sell to an underage person or somebody who has obviously been over-served. He said that he does not like that mix.

Mayor Saverino commented that staff has done their job well, as usual. They did poll other communities and found that those that have allowed this will not renew them for new owners and noted that Addison and West Chicago are two of the communities.

Trustee McCarthy made a motion to deny the request for the creation of new liquor license to allow sales at a convenience store that sells gasoline. Trustee Weiss made the second. The results of the roll call vote were:

Ayes: 7 Mayor Saverino, Trustees Drager, Weiss, Schwarze, McCarthy,
Gieser and Fenner

Nays: 0

Absent: 0

REPORT OF OFFICERS:

Trustee Weiss commented that on November 29th our community and our Country lost someone who stood up for his beliefs and represented his Congressional District well. He said he would like to take a moment to extend to the family of Congressman Henry Hyde our sympathies. This was a man who not only stood out on the national stage and the international stage, but also remembered our community in this Congressional District, so it is appropriate that we remember him. Trustee Weiss said that he received a note this afternoon that the family has asked that any memorial donations be sent to any of the following; Marklund Children's Home, The DuPage Convalescent Center or the Marianjoy Rehabilitation Center. Henry Hyde served in Congress for 32 years.

Trustee Weiss also acknowledged that 20 of his fellow students of the Citizen's Police Academy will graduated after the 12 week course. He urged everyone in the community to enroll in this course, or the Teen Police Academy course and he congratulated Sgt. Brian Pece and Rich Garza, the co-ordinators of the program and the Police Department.

Trustee Schwarze shared some safety tips from a newspaper article given to him by students from School District 46. He said that with Christmas coming up, he urged everyone to Shop Carol Stream.

Trustee Gieser congratulated GBN Football Team. He also thanked all of the volunteers in the Village and encouraged all residents to volunteer their time and talents to the Village.

Trustee Drager also congratulated GBN and thanked the volunteers for their contributions at the Tree Lighting and he welcomed the new members of the Youth Council. He asked residents to check on their elderly or shut neighbors during the cold

weather and to help out with shoveling if possible and as always to pray for our troops, especially during this Holiday season.

Trustee Fenner also congratulated GBN Football team. She noted that wrapping of gifts for Christmas Sharing will be Tuesday and Wednesday next week and that distribution of clothing will be at the Lutheran Church of the Master. Trustee Fenner commented that Sen. Randy Ramey is collecting coats for the needy at his local office.

Village Clerk Beth Melody second all of everyone's good wishes.

Village Manager Breinig polled the Board for their availability for a Capital Improvements Workshop at 6 PM on the 17th prior to the Regular Board Meeting and all will be available.

Mayor Saverino also recognized the career of Henry Hyde as a congressman and statesman for 32 years and said that he will be missed. Mayor Saverino noted that the Town Center events are over for 2007 and he thanked everyone who made the year such a success including Public Works, Police Department volunteers, Youth Council, Business Supporters and all of the Trustees. He said that Town Center is our Village Down Town and it is obvious that each year brings out more and more people to enjoy it. Mayor Saverino commented to Chief Willing that he is very disappointed...USA Today said that Carol Stream is only #2, instead of #1, he said that Carol Stream is ranked as #2 in the State of Illinois for the worst speed traps in Illinois. He noted that it references North Avenue and told the Chief that Carol Stream should be number 1.

Mayor Saverino commented on the Christmas light decorations and how great the Village looks and thanked the residents for their spirit and commended Public Works for their work on keeping our streets in great shape.

Trustee Gieser moved and Trustee McCarthy made the second to adjourn at 9:07 PM.

The results of the roll call vote were:

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

December 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 PM and directed Recording Secretary Wynne Progar to call the roll.

Present: Chairman Michaelsen, Commissioners Anthony Manzzullo, Angelo Christopher, Ralph Smoot, and Dee Spink
Absent: Commissioners Lateef Vora and Joyce Hundhausen
Also Present: Village Planner John Svalenka and Recording Secretary Wynne Progar

MINUTES: November 26, 2007

Commissioner Manzzullo moved and Commissioner Spink made the second to approve the Minutes of the Meeting of November 26, 2007 with the correction of the spelling of Commissioners' name to include a second z. The results of the roll call vote were:

Ayes: 4 Commissioners Manzzullo, Christopher, Smoot and Spink
Nays: 0
Abstain: 1 Chairman Michaelsen
Absent: 2 Commissioners Vora and Hundhausen

PUBLIC HEARING:

**A. # 06199: *Smurfit-Stone Container Corporation - 400 and 450 E. North Avenue
Zoning Variation- Land banked Parking Amendment
Final Plat of Subdivision***

Henry Stillwell, 300 E. Roosevelt Rd. Wheaton, IL attorney for the petitioner and Timothy Davisson, 1500 Nicholas Blvd. Elk Grove Village, IL attorney for Altivity Packaging were sworn in as witnesses in this matter.

Mr. Stillwell said that the requests are for subdivision of an existing property at 400 and 450 E. North Avenue and the amendment of an existing parking variation for land banking property subject to the approval of the subdivision of the property. He displayed exhibits of the property in question and explained that the subdivision of the property would create Lot 1, on the east side with a smaller two story building and approximately a 6.5 acre parcel and Lot 2, the westerly remainder of the property and a large warehouse facility on a 27.5 acre parcel. The reason for the subdivision is that Smurfit is selling the larger parcel to Altivity, which is already occupying that building. The property is currently provided with storm water detention in the southerly portion of Lot 2 and that will continue to exist and none of the improvements will be altered on the property. Mr. Stillwell said that in reviewing the plan for the subdivision, it was determined that 26 spaces of the land banked parking that would apply to Lot 2 are located on Lot 1 and as a result of that, they will not change the land bank parking plan for Lot1 which will then have more spaces than required. In regard to the 26 space shortfall for Lot 2, the land banked field has been re-designed on the south side of Lot 2 and 27 spaces have been added, so that now the land bank provisions for Lot 2 will comply with the requirements. Mr. Stillwell noted that when the land bank was originally approved for this parcel, it is shown that the land

bank is constructed over the detention facility and in the event that it is required to be constructed, the detention facility will have to be relocated under ground and this is understood. There were no comments or questions from those in attendance at the call for public hearing. Mr. Svalenka said Smurfit-Stone Container Corporation has operated its Carol Stream campus facility at 400 and 450 E. North Avenue for over 40 years. The 34-acre property is improved with a 402,413 square foot manufacturing and warehouse building with a 42,102 square foot office building attached to the main building via an enclosed corridor. This building has a common address of 400 E. North Avenue. To the east of this building is a second building containing Smurfit-Stone's research and development offices, which total 56,756 square feet. This building has a common address of 450 E. North Avenue. On October 3, 2005, the Village Board approved a landbanked parking variation to allow Smurfit Stone Container Corporation to landbank 273 required parking spaces on the campus facility to accommodate a building addition on the research and development building, and to bring the site into compliance with the parking requirements in the Zoning Code.

On May 11, 2006, Smurfit-Stone entered into an agreement to sell the assets of its consumer packaging division, which includes the building at 400 E. North Avenue. Altivity Packaging now owns the 400 E. North Avenue building. Smurfit-Stone has retained the research and development building at 450 E. North Avenue. Therefore, Timothy Davisson, representing Smurfit-Stone Container Corporation, has requested approval of a Final Plat of Subdivision to create separate lots for the two buildings. The proposed subdivision would result in a deficiency in the required number of landbanked parking spaces on the lot for the building at 400 E. North Avenue. Therefore, Mr. Davisson has also submitted an application for an amended landbanked parking variation to allow an amendment to the previously approved landbanked parking plan.

Final Plat of Subdivision

The proposed Final Plat of Subdivision would divide the total 34.25-acre property into two lots. The proposed 6.56-acre Lot 1 would contain the 450 E North Avenue building and associated parking. The proposed 27.69-acre Lot 2 would contain the 400 E North Avenue building and associated parking. The proposed Lot 1 is essentially a flag lot, but maintains the required minimum front yard width of 75 feet throughout the narrower portion of the lot. The existing north-south main access road that serves both buildings runs along the proposed new lot line and crosses over onto both of the proposed new lots. The plat includes a new ingress/egress easement over this main access road to ensure that the owners of both lots have the right to use the roadway. The existing storm water pond would be located completely on the proposed Lot 2. The plat includes a new storm water management and conveyance easement to ensure that the owners of both lots have the right to use the storm water pond. Staff finds the Final Plat of Subdivision to be in conformance with the Subdivision Code and with the requirements of the I Industrial District, which is the zoning classification for the property. However, the Engineering Services Department has requested a minor revision to the owner's certificate signature block. Therefore, if the Plan Commission/Zoning Board of Appeals were to recommend approval of the Final Plat of Subdivision, staff would advise that the recommendation include the condition that the signature blocks be revised to the satisfaction of the Engineering Services Department before the plat is brought to the Village Board for final approval.

Landbank Parking Variation

Per Section 16-13-2(G) of the Carol Stream Zoning Code, landbanking of required parking spaces as greenspace may be permitted in the Industrial District when approved as a variation provided the owner of the property demonstrates through employee counts that the total number of parking spaces required using the square footage parking requirements in the code are not necessary and there is sufficient usable land area available on the subject property to provide the required parking spaces if deemed necessary by the Village in the future.

As detailed in the table in the report, 629 parking spaces are required for the 400 E North Avenue building and 178 parking spaces are required for the 450 E North Avenue building. A total of 807 spaces are required for the whole campus. The campus currently includes 534 parking spaces. The approved landbanked parking plan shows 187 future spaces south of the 400 E North Avenue building and 90 future spaces south of 450 E North Avenue building. If all of the 277 landbanked spaces shown on the approved plan were to be constructed, the campus would include 811 parking spaces, which would exceed the 807 spaces required by code.

Proposed Lot 2 would include the 400 E North Avenue building. As listed in the table below, there are 416 existing spaces on the proposed Lot 2. The approved landbanked parking plan shows 187 future spaces south of the 400 E North Avenue building. The proposed plan includes 33 additional spaces in this area for a new total of 220 landbanked spaces. If all of the 220 landbanked spaces were to be constructed, the proposed Lot 2 would include 636 parking spaces, which would exceed the 629 spaces required by code.

Proposed Lot 1 would include the 450 E North Avenue building. As listed in the table in the report, there are 178 existing spaces on the proposed Lot 1. The approved landbanked parking plan shows 90 future spaces south of the 450 E North Avenue building. The proposed plan includes 3 fewer spaces in this area for a new total of 87 landbanked spaces. If all of the 87 landbanked spaces were to be constructed, the proposed Lot 1 would include 205 parking spaces, which would exceed the 178 spaces required by code.

In evaluation of the request for variation, staff has reviewed the actual and projected demand for parking as compared to the amount of parking provided on the property, as detailed below.

400 E North Ave, Lot 2

Altivity Packaging currently employs a total of 280 people in the 400 E North Ave building, with a portion of this total headcount being spread over three shifts per day. There are typically 20 non-employee visitors per day on the entire campus. If one were to assume that all 20 visitors were to visit the 400 E. North Avenue building at the same time and all 280 employees were to be on site at the same time rather than spread over three shifts, there would be a total of 300 people on site. The number of existing parking spaces (416) exceeds the maximum daily number of employees and visitors (300) by 116 spaces. The applicant has provided updated employee counts that indicate that the number of employees has not changed since the original landbanked parking variation was approved in 2005. The applicant anticipates that the maximum number of employees and visitors to the 400 E. North Avenue building will remain constant, and existing parking will remain adequate for Altivity Packaging's needs.

450 E North Ave, Lot 1

Smurfit-Stone currently employs a total of 62 people in the 450 E North Ave building. There are typically 20 non-employee visitors per day on the entire campus. If one were to assume that all 20 visitors were to visit the 450 E. North Avenue building at the same time as all 62 employees were to be on site, there would be a total of 82 people on site. The number of existing parking spaces (118) exceeds the maximum daily number of employees and visitors (82) by 36 spaces. The applicant has provided updated employee counts that indicate that the number of employees has not changed since the original landbanked parking variation was approved in 2005. The applicant anticipates that the maximum number of employees and visitors to the 450 E. North Avenue building will remain constant, and existing parking will remain adequate for Smurfit-Stone's needs.

Staff notes that the amended variation, if approved, should be granted to the businesses, not the properties. From a legal standpoint, variations usually "run with the land" mean that they are granted to the property – not the property owner. For example, if a building is granted a variation to reduce the side yard setback from 20 feet to 10 feet, that variation runs with the land, meaning that it does not terminate if the property is sold to a new owner. In this case, and actually, in the case of all landbank variations, staff recommends that the variation be granted to

the businesses and not the properties. Since the employee count of a specific business is usually the key factor in determining whether a landbank variation should be approved, it is logical that a landbank variation should be granted to the business itself and not the property. In this way, if either of the new properties is sold and used by a different business in the future, the new business would need to comply with the full parking count requirements contained in the Zoning Code.

In evaluation of the request for variation, staff has reviewed the actual and projected demand for parking as compared to the amount of parking provided on the property, as detailed below.

400 E North Ave, Lot 2

Altivity Packaging currently employs a total of 280 people in the 400 E North Ave building, with a portion of this total headcount being spread over three shifts per day. There are typically 20 non-employee visitors per day on the entire campus. If one were to assume that all 20 visitors were to visit the 400 E. North Avenue building at the same time and all 280 employees were to be on site at the same time rather than spread over three shifts, there would be a total of 300 people on site. The number of existing parking spaces (416) exceeds the maximum daily number of employees and visitors (300) by 116 spaces. The applicant has provided updated employee counts that indicate that the number of employees has not changed since the original landbanked parking variation was approved in 2005. The applicant anticipates that the maximum number of employees and visitors to the 400 E. North Avenue building will remain constant, and existing parking will remain adequate for Altivity Packaging's needs.

450 E North Ave, Lot 1

Smurfit-Stone currently employs a total of 62 people in the 450 E North Ave building. There are typically 20 non-employee visitors per day on the entire campus. If one were to assume that all 20 visitors were to visit the 450 E. North Avenue building at the same time as all 62 employees were to be on site, there would be a total of 82 people on site. The number of existing parking spaces (118) exceeds the maximum daily number of employees and visitors (82) by 36 spaces. The applicant has provided updated employee counts that indicate that the number of employees has not changed since the original landbanked parking variation was approved in 2005. The applicant anticipates that the maximum number of employees and visitors to the 450 E. North Avenue building will remain constant, and existing parking will remain adequate for Smurfit-Stone's needs.

Staff notes that the amended variation, if approved, should be granted to the businesses, not the properties. From a legal standpoint, variations usually "run with the land" mean that they are granted to the property – not the property owner. For example, if a building is granted a variation to reduce the side yard setback from 20 feet to 10 feet, that variation runs with the land, meaning that it does not terminate if the property is sold to a new owner. In this case, and actually, in the case of all landbank variations, staff recommends that the variation be granted to the businesses and not the properties. Since the employee count of a specific business is usually the key factor in determining whether a landbank variation should be approved, it is logical that a landbank variation should be granted to the business itself and not the property. In this way, if either of the new properties is sold and used by a different business in the future, the new business would need to comply with the full parking count requirements contained in the Zoning Code.

In review of this case, staff finds the proposed Final Plat of Subdivision to be in conformance with the Subdivision Code and with the requirements of the I Industrial District, but notes that the Engineering Services Department has requested minor revisions to the signature blocks. Staff notes that the requested variation is simply an amendment to an existing landbank parking variation to accommodate the subdivision. The applicant has shown that there is more than adequate existing parking on each individual lot to accommodate the current and future needs for each business. The submitted plans show that there is sufficient area on each lot to

landbank enough future parking spaces to comply with the parking requirements in the Zoning Code. Staff recommends that the variation to be granted to the businesses, not the properties.

Staff recommends approval of the request for a Final Plat of Subdivision and an amended landbanked parking variation in accordance with Section 16-13-2(G) of the Carol Stream Zoning Code to landbank the 213 required parking spaces at 400 E. North Avenue and the 60 required parking spaces at 450 E. North Avenue, subject to the following conditions:

1. That the signature blocks on the Final Plat of Subdivision be revised to the satisfaction of the Engineering Services Department before the plat is brought to the Village Board for final approval;
2. That if deemed necessary by the Village in the future, any number of landbanked parking spaces, up to 213 spaces, shall be installed by the property owner at 400 E. North Avenue in one or more of the locations on the proposed Lot 2 identified for landbanked parking on the attached overall landbanked parking exhibit;
3. That if deemed necessary by the Village in the future, any number of landbanked parking spaces, up to 60 spaces, shall be installed by the property owner at 450 E. North Avenue in one or more of the locations on the proposed Lot 1 identified for landbanked parking on the attached overall landbanked parking exhibit;
4. That the actual number of spaces present at 400 E. North Avenue on the proposed Lot 2 upon approval of this request shall be 416 spaces, and that at least 416 spaces must be maintained on the proposed Lot 2 at all times;
5. That the actual number of spaces present at 450 E. North Avenue on the proposed Lot 1 upon approval of this request shall be 118 spaces, and that at least 118 spaces must be maintained on the proposed Lot 1 at all times; Altivity Packaging, and if in the future, a new business occupies the building and
6. That the approval at 400 E. North Avenue on the proposed Lot 2 shall be granted to property, the new business shall be required to comply with the parking standards contained in the Zoning Code. Parking for any new business would be based upon the use of space in the buildings on the property. A new business owner would not be precluded from applying for a new landbank parking variation;
7. That the approval at 450 E. North Avenue on the proposed Lot 1 shall be granted to Smurfit-Stone Container Corporation, and if in the future, a new business occupies the building and property, the new business shall be required to comply with the parking standards contained in the Zoning Code. Parking for any new business would be based upon the use of space in the buildings on the property. A new business owner would not be precluded from applying for a new landbank parking variation; and
8. That the facilities must comply with all state, county, and village codes and requirements.

There were no comments or questions from the Commissioners. Chairman Michaelsen noted that this is a straight forward request and it has been explained well.

Commissioner Spink moved and Commissioner Christopher made the second to recommend approval of a Final Plat of Subdivision and a Zoning Variation for a Landbanked Parking Amendment in accordance with staff recommendations. The results of the roll call vote were:

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

The Petitioner was reminded that this matter will be heard by the Village Board at their meeting on December 17th, provided that a revised Final Plat of Subdivision is approved by Engineering

Services in time for that meeting. It will not go before the Board of Trustees until this requirement is met.

REPORT OF OFFICERS:

Commissioner Manzzullo wished everyone Happy Holidays.

Commissioner Smoot wished everyone a Merry Christmas and a Happy New Year.

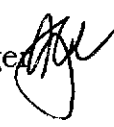
ADJOURNMENT:

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

FOR THE COMBINED BOARD

AGENDA ITEM
C-1 12-17-07

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: December 10, 2007
RE: Vehicle Sticker Contest

The contest for the design of the 2009-08 vehicle sticker has concluded. Ninety-four children submitted drawings for consideration. A panel of volunteer judges reviewed the drawings and selected three for recognition. The winners are:

First Place	Brian Nguyen
Second Place	Jennifer Nowaczyk
Third Place	Shruti Modi

Each winner will receive a framed copy of their drawing and prizes donated Culver's. In addition, the first place drawing will be featured on the 2008-09 vehicle sticker that will go on sale May 1, 2008. An awards presentation has been scheduled for the December 17, 2007 Village Board meeting. Each winner has been invited to attend the meeting.

Every child that participated in the contest is to be congratulated for sharing their favorite thing about Carol Stream. (the theme of the contest). Copies of each drawing have been on display in the Municipal Center lobby and have drawn a great amount of attention and received very positive response. In addition, Culver's is to be thanked for their generous support. Lastly, Luanne Triolo, Barb O'Rahilly and Carol Ellermeier are to be thanked for serving as judged.

Attachments

Design Theme: Your Favorite Thing About Carol Stream



☆ Care and Service for all
Village of Carol Stream

Sticker Design will be judged according to the following criteria:
(Please Note: *Entries will not be returned!!*)



- ✎ Use of Color (markers, crayons, color pencils & paints)
- ✎ Clearness of the Image(s) (no abstract designs)
- ✎ Creativity & Originality (relative to the contest theme)
- ✎ Overall Artistic Quality (use of lines, space, dimension)



Name: Brian Nguyen
School: Western Trail Grade: 3 Age: 8





Design Theme: Your Favorite Thing About Carol Stream *friends*



Sticker Design will be judged according to the following criteria:

(Please Note: *Entries will not be returned!!*)



-  Use of Color (markers, crayons, color pencils & paints)
-  Cleanness of the Image(s) (no abstract designs)
-  Creativity & Originality (relative to the contest theme)
-  Overall Artistic Quality (use of lines, space, dimension)



Name: Juniper Nowaczyk

School Western Trails

Grade: 5th





Age: 10

Design Theme: Your Favorite Thing About Carol Stream



Sticker Design will be judged according to the following criteria:
(Please Note: *Entries will not be returned!!*)



-  Use of Color (markers, crayons, color pencils & paints)
-  Clearness of the Image(s) (no abstract designs)
-  Creativity & Originality (relative to the contest theme)
-  Overall Artistic Quality (use of lines, space, dimension)



Name: Shruti Modi

School: Western Trails

Grade: 5

Age: 10

AGENDA ITEM

Village of Carol Stream El 12-17-07
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: John Svalenka, Village Planner *AS*

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

DATE: December 12, 2007

RE: **Agenda Item for the Village Board meeting of December 17, 2007**
PC/ZBA Case 06199, Smurfit-Stone Container Corp, 400 and 450 E. North Ave
Zoning Variation – Landbanked Parking Amendment
Final Plat of Subdivision

Smurfit-Stone Container Corporation has operated its Carol Stream campus facility at 400 and 450 E. North Avenue for over 40 years. The 34-acre property is improved with a 402,413 square foot manufacturing and warehouse building with a 42,102 square foot office building attached to the main building via an enclosed corridor. This building has a common address of 400 E. North Avenue. To the east of this building is a second building containing Smurfit-Stone's research and development offices, which total 56,756 square feet. This building has a common address of 450 E. North Avenue. On October 3, 2005, the Village Board approved a landbanked parking variation to allow Smurfit Stone Container Corporation to landbank 273 required parking spaces on the campus facility to accommodate a building addition on the research and development building, and to bring the site into compliance with the parking requirements in the Zoning Code.

On May 11, 2006, Smurfit-Stone entered into an agreement to sell the assets of its consumer packaging division, which includes the building at 400 E. North Avenue. Altiivity Packaging will now own the 400 E. North Avenue building. Smurfit-Stone will retain the research and development building at 450 E. North Avenue. Therefore, Timothy Davisson, representing Smurfit-Stone Container Corporation, has requested approval of a Final Plat of Subdivision to create separate lots for the two buildings. The proposed subdivision would result in a deficiency in the required number of landbanked parking spaces on the lot for the building at 400 E. North Avenue. Therefore, Mr. Davisson has also submitted an application for an amended landbanked parking variation to allow an amendment to the previously approved landbanked parking plan.

The staff report presenting the requested Final Plat of Subdivision and zoning variation, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on December 7, 2007. At their December 10, 2007, meeting, the PC/ZBA recommended approval of the Final Plat of Subdivision and the amended landbanked parking variation by a vote of 5-0, subject to the conditions contained within the staff report.

For informational purposes, when approved, variations typically "run with the land", which means that they are granted to the property and remain valid even if ownership of the property changes.

With respect to landbank parking variations, staff recommends that such variations be granted specifically to the businesses, and not the property, since the justification for a landbank parking variation is specifically keyed to the particular employment characteristics of the business that files the landbank variation application. In this case, the Ordinance contains conditions stipulating that the variation for the 400 E. North Avenue building is granted to Alitivity Packaging, and that the variation for the 450 E. North Avenue building is granted to Smurfit-Stone Container Corporation, and that any future tenants in the buildings would either need to comply with the Zoning Code parking requirements, or apply for a new variation.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendations, they should approve the requested Final Plat of Subdivision and zoning variation for an amended landbanked parking plan, and adopt the necessary Resolution and Ordinance.

JDS:js

c: Timothy P. Davisson, via fax, (312) 580-2299
Henry S. Stillwell III, via fax, (630) 668-7350

AGENDA ITEM

Village of Carol Stream
Interdepartmental Memo 6-1 12-17-07

DATE: December 13, 2007

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

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

RE: Events Planning Consultant Contract Proposal for 2008 Town Center Event Season

Since the inaugural year of the Town Center in 1998, the Village Board has employed the services of event planning consultants to assist in programming Town Center events. The Village Board has a stated Service Policy (#5- pg. 9 of 07-08 Financial Plan) of maintaining a balance between services provided by the Village staff and the private sector and in 1998, the Village Board decided to utilize private consulting services to help in planning and co-hosting Town Center programs. Screening entertainment, production quality sound, stage and technical lighting suppliers, working with talent and booking agents and knowledge of entertainment law and knowledge of food and festival supply vendors were services the Village believed were best offered best by the private sector and therefore secured on a contractual basis. Our 10-year history of working with event planning consultants has had its challenges but overall has worked well in producing quality Town Center events. For the first 7 years, the Village employed the services of Great Events Inc. of Northbrook and for the past 3 has worked with Onesti Entertainment Inc. (see attachment #1- **10-Year History**).

The approach taken by the Mayor and Village Board of Trustees in working with the event planning consultant has the Village Board submitting ideas and musical entertainment suggestions to the Village Manager's staff who combines that feedback with those submitted by residents to provide specific client specifications which are then communicated to the consultant at the close of an event season. The Village staff then requires the event planning consultant to prepare a formal proposal that generally meets the specifications detailed to the firm. In late December or early January, the consultant submits a detailed entertainment line to the Village Board that includes bands who have been contacted, are available to perform, and whose performance fee and rider requirements (if applicable) are reasonable and affordable

Onesti Entertainment Co. of DesPlaines was asked to submit an event planning proposal for the 2008 event season that includes the addition of Oktoberfest. Onesti Entertainment Co. has obliged and submitted a price proposal of \$45,500 for event consultant services for planning 08 Town Center events (attachment #2 & #3- **Proposal & Addendum**). This proposal is a 3.4% increase (3.35% per year averaged) from their proposal for similar services rendered for planning 2007 Town Center events. A summary of the previous 3 approved consultant contracts with Onesti Entertainment as well as their 2008 proposals is detailed below:

	<u>Consulting Fee</u>	<u>% Change</u>	<u>Program Days</u>	<u>Cost/EventDay</u>
2005	\$ 40,000		15	\$ 2,667
2006	\$ 40,000	0%	17	\$ 2,353
2007	\$ 44,000	10%	18	\$ 2,444
2008	\$ 45,500	3.4%	19	\$ 2,395

In our discussion with Ron Onesti, his proposed consultant fee increase for the 2008 event season will partially assist in purchasing sound equipment upgrades for concerts and outdoor movies for which we stand to benefit. From 2005 to 2007, Onesti Entertainment's per day event cost decreased by -8% or \$223 less per event day. Attached is a spreadsheet that summarizes the 10-year history of Town Center event consulting services. You will note that the per day event cost for program year 2007 is comparable to what the per day costs were back in program year 2000.

The experience working with Ron and his staff during 2007 events was positive, especially Johnny Maggio, the firm's Carol Stream account manager who was very easy to work with, cooperative, responsive to small problems that arose from time-to-time and knowledgeable about the agreed upon specifications detailed in our contract as well as those in the various entertainment contracts for bands hired to perform at the Town Center.

Please include Onesti Entertainment Company's contract proposal for planning 2008 Town Center events on the December 17th agenda for the Village Board's review and consideration. **In consultation with staff with event planning duties, it is my recommendation that the Village Board continue to use the consulting services of Onesti Entertainment Inc. of DesPlaines by approving a not to exceed contact of \$45,500 for planning the 19-date, 2008 Town Center event season (attachment #4-2008 Town Center event dates).** If the Village Board concurs with this recommendation, the event planning staff will shortly thereafter collaborate with the Mayor and Village Board regarding specific details and programs desired for a successful upcoming event season. Should you have any questions or concerns regarding this proposal, please don't hesitate to contact me at your earliest convenience.

History of Town Center Events Coordinated by Consultant

<u>Event Year</u>	<u>Mother's Day Breakfast</u>	<u>Father's Day Breakfast</u>	<u>Festival # of Days</u>	<u>Farmer's Markets</u>	<u>Weekly Concerts</u>	<u>Outdoor Movies</u>	<u>Culture Counts</u>	<u>Annual Oktoberfest</u>	<u>Halloween Dance</u>	<u>Winter Wonderland</u>	<u>TOTAL DAYS</u>	<u>TOTAL FEE</u>	<u>FEE PER/DAY</u>
1998	YES		2	16	10						29	\$45,000	\$1,551.72
1999	YES	YES	2	11	10					YES (3 Days)	28	\$45,000	\$1,607.14
2000	YES	YES	3	Discontinued	11				YES	YES (2 Days)	19	\$45,000	\$2,368.42
2001	STAFF	STAFF	3		12				YES	YES (2 Days)	18	\$49,500	\$2,750.00
2002	STAFF	STAFF	4		11				YES	YES (2 Days)	18	\$49,300	\$2,738.89
2003	STAFF	STAFF	4		10		YES	STAFF	Discontinued	Discontinued	15	\$47,750	\$3,183.33
2004	STAFF	Discontinued	4		10		YES	STAFF			15	\$47,525	\$3,168.33
2005	STAFF		4		10	* 2	YES	STAFF			15	\$40,000	\$2,666.67
2006	STAFF		4		10	2	YES	STAFF			17	\$40,000	\$2,352.94
2007	STAFF		4		10	3	YES	STAFF			18	\$ 44,000	\$2,444.44
2008	STAFF		4		10	3	YES	1			19	\$ 45,500	\$2,394.74

* 2005 Movies paired with concert event

Footnote

1 Charity Car Show, Rainbow Rockin Kid's Festival & Oktoberfest omitted as they are staff/sponsor/car club events & not included in consultant contract.



ONESTI ENTERTAINMENT CORPORATION

December 10, 2007

Board of Trustees
Village of Carol Stream
500 North Gary Avenue
Carol Stream, IL 60188-1899

To the Honorable Board of Trustees:

Thank you for allowing Onesti Entertainment the honor of providing event and entertainment coordination services to the Village of Carol Stream in 2007. It is my intention to continue the successful path we have taken the past few years.

To summarize:

Stage/Sound/Lights: Last year we upgraded and enlarged the production element of the festival, including adding a third stage. One point of improvement in 2008 will be maintaining more control of the equipment while the individual bands' sound technicians are being used. I would also like to enhance the three stages' décor.

Food Vendors: I believe we have attained a successful formula as it pertains to the quality, variety and quantity of food vendors and options. I would personally like to see a few more items, but I do believe the amount of vendors we have works well both for the festival and for the vendors themselves.

Entertainment: In keeping with our tribute act based structure, we have researched the top drawing tribute acts in the country. Specifically, the concepts are:

Thursday Night: College/Contemporary Night

- Mike & Joe (College Band): www.mikeandjoe.com
- Trippin' Billies (Dave Matthews Tribute): www.trippinbillies.com

Friday Night: All-American Night featuring country and a splash of NJ rock. (Country segues nicely into Bruce Springsteen music due to the All-American feel of both styles)

- The Lisa Perry Band (Country): <http://www.myspace.com/lisaperrymusiq>
- Big Guitars from Memphis (Country): www.bigguitars.com
- Heartsfield (Southern Country Rock): www.heartsfield.com
- B-Street Band (Bruce Springsteen Tribute): www.bstreetband.com

Saturday: High energy classic rock.

- Hi Infidelity (Rock/Classic Rock): www.HiInfidelity.com
- Hairbanger's Ball (Classic 80s Rock): www.hairbangersball.com
- Queen Nation (Tribute to Queen): www.queennation.com

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Sunday: More mellow, family-friendly shows.

- . Banjo Buddies: www.banjobuddies.com
- . Tony Spavone
- . Chicago Transit Authority (the top Chicago tribute featuring their original drummer, Danny Seraphine): www.ctatheband.com
- . American English: www.americanenglishbeatles.com

Teen Stage: We want to continue to build upon the success of the teen stage. We would like to emphasize live teen acts, Guitar Heroes III (the newest edition of the popular game), Teen Bandstand all day Saturday, and a live DJ.

Kids' Korral: An extremely successful new element to the 2007 festival, we will build upon this concept with interactive live children's programming.

2008 Concert Series: We have been actively seeking a variety of top quality regional acts that will be routing through our area over the summer. This should provide for a greater level of talent for the series. Pairing local restaurants with themed nights was a successful element of the 2007 series which we would like to repeat.

Movies in the Park: We will be expanding the movie program from 2 to 3 nights this year and continuing to work on elements such as sound quality.

Multi-Cultural Festival: This is something I really think we should talk through, as I believe we should either expand this festival – making it a larger event – or reduce it to an extended finale of the concert series – possibly a three-hour evening event.

Oktober Fest: This is a new addition to our responsibilities this year. We have done this type of program on many occasions and are excited to bring a creative element to this day.

Fiftieth Anniversary: 2008 is Carol Stream's 50th Anniversary. I would like to have discussions with the Village regarding additional events commemorating the anniversary as well as ways of denoting the anniversary at exiting events.

Fee Structure: In light of the responsibilities required to coordinate the additional movie night and the Oktober Fest Celebration, Onesti Entertainment will be seeking a \$1,500 increase to \$45,500.

It is indeed an honor and privilege to be working for the Village of Carol Stream. I look forward to greater expansion of the quality and scope of these most valued events.

Sincerely,



Ron Onesti, President
Onesti Entertainment Corporation

The Onesti Entertainment Corporation
2720 S. River Road, Ste 254 • Des Plaines, IL 60018
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ONESTI ENTERTAINMENT CORPORATION

Independent Contractor Agreement 2008 Town Center Events Planning

THIS AGREEMENT is made and entered into on this 10th day of December 2007, by and between Onesti Entertainment Corporation, (hereinafter referred to as the "Consultant") and the Village of Carol Stream, (hereinafter referred to as the "Client").

1. In consideration of the covenants and agreements hereinafter contained, as well as other good and valuable consideration, the Consultant agrees to perform all services, to create, plan, develop and execute the Client's events, which, in this case, consists of nine (9) Thursday evening summer concerts, a four-day (4) Summer festival from June 5-8 of 2008, a July 4, 2008 evening concert, a one-day (1) Multicultural Festival on the 1st Saturday in September of 2008, a one-day Oktoberfest Celebration on September 27, 2008 and three (3) Saturday evening Outdoor Movies in late July and August. Said events are fully described on the addendum that is attached hereto and made part hereof, hereinafter referred to as "The Events." The services which the Consultant will perform will be those which by custom and usage, are offered by an experienced event coordinator whose duties involve the planning of events, offering talent and entertainment recommendations for approval, as well as the negotiation of contracts with responsible independent contractors or vendors and the supervision of the event. A knowledgeable and experienced Event supervisor of the Consultant shall attend and supervise each event. Additional event consulting staff needed to execute the events shall be hired in accordance with paragraph 9 of this Agreement

In recommending to the Client the services of independent contractors or vendors, the Consultant shall recommend those individuals or entities which have typically performed similar services at other events and that have a proven reputation in the industry for satisfactorily fulfilling contractual obligations.

2. The Client agrees to pay the Consultant **\$45,500** for the Consultant's services. The Client shall pay the Consultant's fee, as follows:
 - A. **\$15,000.00** at the time that this agreement is executed by the parties, and
 - B. **\$15,000.00** on or before May 15, 2008;
 - C. **\$7,750.00** on or before July 15, 2008;
 - D. The balance of **\$7,750.00** at the conclusion of the 2008 Multicultural Festival

3. The consultant will negotiate for goods and/or the services of independent contractors or vendors to be used in connection with the events. The consultant is encouraged to contract with local Carol Stream merchants whenever possible, in the event their pricing and charges are deemed competitive by the Contractor and are capable of adequately providing quality good and/or services sought and specified by the Contractor. The Client expressly understands that the Consultant acts only as an independent contractor in this regard, and the sole responsibility for the payment of services provided by vendors or independent contractors remains with the Client. In the absence of contrary contractual terms, cancellation of the event by the Client shall not absolve the Client of any contractual responsibility to pay any and all vendors or independent contractors.
4. Should the Client's event get cancelled for any reason, other than through the negligence of the Consultant, the Consultant shall be entitled to retain all fees paid up to the date of the event's cancellation. In addition, if the Client's event is cancelled, for any reason other than negligence of the Consultant and after payments have been made as provided above in Section 2, the Consultant shall be entitled to the remaining sums due, less a reasonable deduction based upon the hourly cost of supervising the event. This deferred method of payment is established because the Consultant's fee is, in large measure, based upon work performed prior to the event. The deferred payment method guarantees that event supervision will take place along with assistance in procuring replacements in the event that outside contractors or vendors cancel. The appropriation clause is hereby attached hereto and incorporated into this contract as an addendum to this agreement.
5. In the event this agreement is breached, the Consultant and the Client may pursue any other remedy in law or equity necessary to enforce rights under this agreement. In the event that court action is instituted and concluded, the losing party shall be liable for all costs, including reasonable attorney's fees incurred by the parties successfully enforcing its rights under this agreement.
6. There shall be no oral modifications of this agreement.
7. The Consultant will submit a series of event budgets (festival, summer concert series, multicultural festival and outdoor movie series) to the Client describing the projected event costs of certain items (i.e., food, entertainment, event signage etc.) for review and initial approval by the Village Manager in December 2007 so adequate funds can be included in the Village's proposed annual FY09 budget. Both parties acknowledge that the costs and expenses of planning the events are estimates, which are based upon prior similar events and negotiations with vendors. The Client shall approve the final festival and summer concert/movie series event budgets no later than March 1, 2008. The final event budget costs are subject to reasonable revision by agreement of both parties.
8. The parties intend that an independent contractor relationship will be created by approval of this contract. The Consultant is functioning as the authorized agent of the Client, but only within the budgeted amounts approved for the specified events. All contracts in excess of \$5,000 must be approved in writing by the Client.
9. At the Consultant's discretion, and subject to the written approval by the Client, additional staff persons needed to execute the Events, will be billed by the Consultant to the Client at a rate of **\$45.00** per hour. In addition, at the Client's request, the Client shall pay **\$45.00** per hour to provide consulting services for fundraising, sponsorship and promotion of the Client's events, which is over and beyond that which is considered normal promotion of the event.

10. The duration of this contract shall be from the date on which it is entered into until the conclusion of the final contracted event.
11. If either party elects to enforce the provisions of this contract in a court of law, the venue shall be in the Circuit Court of DuPage County.
12. The Consultant agrees to maintain, at its expense, workers' compensation insurance, and to fully protect its employees from any and all claims filed under the Workers' Compensation or similar statutes of the State of Illinois. Such insurance shall be maintained in those amounts required by statute. The Consultant agrees to maintain, at its own expense, general liability insurance in amounts not less than \$1,000,000 and will, if it can do so without any additional cost, name the client, its employees and officers, and independent contractors as additional insureds under the policy. At the request of the Client, the Consultant shall furnish certificates evidencing the existence of such coverage, which shall be continued during any period in which this agreement is in force.
13. Neither this agreement nor any interest herein, or claim hereunder, shall be assigned or transferred by either the Consultant or the Client.
14. In the event the Client fails to appropriate the remaining funds for the completion of the Events as defined in this agreement, the Client must notify the Consultant in writing within thirty days (30) of approval of the FY 2008/2009 Village budget, of the Client's intent to modify/terminate the remainder of this agreement. The Consultant agrees to cease work on the Events upon notification from the Client and shall not incur further expense on behalf of the Client pending written authorization to resume. The Consultant reserves the right to recover reasonable expenses, approved by the Client and those directly associated with early termination of this agreement.
15. The Consultant represents that the compensation it receives from the Client under the terms of this Agreement shall constitute the Consultant's sole compensation for services rendered under this Agreement.

CONSULTANT: Onesti Entertainment Corp.

CLIENT: Village of Carol Stream

By: 

By: _____

Principal Owner Name

Mayor Frank Saverino Sr.

The Onesti Entertainment Corporation
2720 S. River Road, Ste 254 • Des Plaines, IL 60018
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ONESTI ENTERTAINMENT CORPORATION

Addendum to the Event Planning Services Contract Agreement

DATED: December 10, 2007

BETWEEN: Onesti Entertainment Corp. & the **Village of Carol Stream**

The following is an addendum to the Independent Contractor Agreement between Onesti Entertainment Corp., and the Village of Carol Stream dated November 16, 2007. Specifically, this addendum describes the Events to be planned and produced by Onesti Entertainment Corporation:

- **Nine (9) Summer Evening Concerts according to the following schedule:**
 - Thursday, June 12th, June 19th & June 26th, 2008 (3)
 - Thursday, July 10th, July 17th, July 24th & July 31st, 2008 (4)
 - Thursday, August 7th, August 14th, 2008 (2)
- **One (1) 4-Day Summer Festival scheduled for June 5-8, 2008;** (4)
- **One (1) Main Stage Concert to be held on Friday, July 4, 2008;** (1)
- **One (1) Culture Counts Multi-Cultural Event on Sat., September 6, 2008;** (1)
- **Three (3) Outdoor Movies according to the following schedule:**
 - Sat., July 26, 2008 (Rain Date – Sat., Aug. 2nd) 8:45 – 10:30 pm (1)
 - Sat., Aug. 9, 2008 (Rain Date – Sat., Aug. 16th) 8:45 – 10:30 pm (1)
 - Sat., Aug. 23, 2008 (Rain Date – Sat. Aug. 30th) 8:30 – 10:30 pm (1)
- **One (1) Oktoberfest Celebration on Sat., September 27, 2008** (1)

*Consultant fees are per event and based a maximum of (19) event stipulated dates in 2008.



Signature - Client Representative

Signature- Principal Consultant

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2008 Town Center Event Schedule - PROPOSED

Day	Date	Time(s)	Event
Saturday	05/10/08	9 - 11 am	Mother's Day Pancake Breakfast
Saturday	05/17/08	10 am - 2 pm	Wheels of Justice/DARE Squad Show
Saturday	05/31/08	9 am - Noon	Police Department Bike Safety Rodeo
Sunday	06/01/08	10 am - 3 pm	Vintage Car & Rod Charity Classic Car Show
Thursday	06/05/08	5 - 10 pm	Four Day "Summer in the Center" Festival
Friday	06/06/08	6:00 - 11:00 pm	Four Day "Summer in the Center" Festival
Saturday	06/07/08	Noon - 11 pm	Four Day "Summer in the Center" Festival
Sunday	06/08/08	12 - 10 pm	Four Day "Summer in the Center" Festival
Thursday	06/12/08	7 - 9 pm	KICK-OFF Town Center Concert #1
Thursday	06/19/08	7 - 9 pm	Town Center Concert #2
Sunday	06/22/08	10 am - 3 pm	<i>Rain Date - for Vintage Car & Rod Charity Classic Car Show</i>
Thursday	06/26/08	7 - 9 pm	Town Center Concert #3
Sat.	06/28/08	6 - 11 am	Bud Swanson Memorial 5-K Run & Fun Walk
Friday	07/04/08	7 - 10:30 pm	Town Center Fourth of July Concert #4
Thursday	07/10/08	7 - 9 pm	Town Center Concert #5
Thursday	07/17/08	7 - 9 pm	Town Center Concert #6
Saturday	07/19/08	11:00 am - 2 pm	Rainbow Rockin' Kid's Concert
Thursday	07/24/08	7 - 9 pm	Town Center Concert #7
Saturday	07/26/08	8:30 - 10:30 pm	Outoodr Movie #1 @ Town Center
Thursday	07/31/08	7 - 9 pm	Town Center Concert #8
Saturday	08/02/08	8:30 - 10:30 pm	<i>RAIN DATE- Outoodr Movie #1 @ Town Ctr.</i>
Thursday	08/07/08	7 - 9 pm	Town Center Concert #9
Saturday	08/09/08	8:30 - 10:30 pm	Outoodr Movie #2 @ Town Center
Thursday	08/14/08	7 - 9 pm	FINALE - Town Center Concert & Cruise Night # 10
Saturday	08/16/08	8:30 - 10:30 pm	<i>RAIN DATE - Outdoor Movie #2 @ Town Ctr.</i>
Thursday	08/21/08	7 - 9 pm	RESCHEDULE DATE - Concert Series
Saturday	08/23/08	8 - 10 pm	Outdoor Drive #3-In Movie
Saturday	08/30/08	8 - 10 pm	<i>RAIN DATE- Outdoor Movie #3 @ Town Ctr.</i>
Saturday	09/06/08	4 - 9 pm	Culture Counts Multicultural Event
Saturday	09/27/08	3 - 9 pm	Oktoberfest

H-1 12-17-07

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A VARIATION FOR AN AMENDED
LANDBANKED PARKING PLAN
(400 AND 450 E. NORTH AVENUE)**

WHEREAS, Timothy Davisson, attorney, on behalf of Smurfit-Stone Container Corporation, has requested a variation in accordance with Section 16-13-2(G) of the Carol Stream Zoning Code, amending Ordinance 2005-10-53, to allow the landbanking of required parking spaces based upon specific employee counts of the business as compared to the number of parking spaces required by the Zoning Code; and

WHEREAS, there is sufficient land on this property to provide the required number of parking spaces, but due to the nature of the business conducted at this location, the owner feels that the total number of required parking spaces is not necessary at this time; and

WHEREAS, the owner of the property has agreed to install the total number of required parking spaces if deemed necessary in the future, and will continue to "land bank" an area of sufficient size to accommodate the required number of parking spaces; and

WHEREAS, the Combined Plan Commission and Zoning Board of Appeals, pursuant to proper notice, held a public hearing on December 10, 2007 concerning this request and has recommended that the variance be granted; and

WHEREAS, the Corporate Authorities find that granting of the variance would not be inconsistent with surrounding uses, nor would it be contrary to the intent of the Zoning Code of the Village of Carol Stream provided certain conditions are met.

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 business, Altivity Packaging, currently operating on the westerly 27.69-acre portion of the property legally described in Section 1 of this Ordinance, commonly known as 400 E. North Avenue, be granted approval of a variation in accordance with Section 16-13-2(G) of the Carol Stream Zoning Code in order to allow landbanking of 213 of the 629 required parking spaces on site as greenspace, and that the business, Smurfit Stone Container Corporation, currently operating on the easterly 6.56-acre portion of the property legally described in Section 1 of this ordinance, commonly known as 450 E. North Avenue, be granted approval of a variation in accordance with Section 16-13-2(G) of the Carol Stream Zoning Code in order to allow landbanking of 60 of the 178 required parking spaces on site as greenspace, all in the I Industrial District, provided the following conditions are met:

1. That if deemed necessary by the Village in the future, any number of landbanked parking spaces, up to 213 spaces, shall be installed by the property owner at 400 E. North Avenue in one or more of the locations on the proposed Lot 2 identified for landbanked parking on the attached overall landbanked parking exhibit.
2. That if deemed necessary by the Village in the future, any number of landbanked parking spaces, up to 60 spaces, shall be installed by the property owner at 450 E. North Avenue in one or more of the locations on the proposed Lot 1 identified for landbanked parking on the attached overall landbanked parking exhibit.
3. That the actual number of spaces present at 400 E. North Avenue on the proposed Lot 2 upon approval of this request shall be 416 spaces, and that at least 416 spaces must be maintained on the proposed Lot 2 at all times.
4. That the actual number of spaces present at 450 E. North Avenue on the proposed Lot 1 upon approval of this request shall be 118 spaces, and that at least 118 spaces must be maintained on the proposed Lot 1 at all times.
5. That the approval at 400 E. North Avenue on the proposed Lot 2 shall be granted to Altivity Packaging, and if in the future, a new business occupies the building and property, the new business shall be required to comply with the parking standards contained in the Zoning Code. Parking for any new business would be based upon the use of space in the buildings on the property. A new business owner would not be precluded from applying for a new landbank parking variation.

6. That the approval at 450 E. North Avenue on the proposed Lot 1 shall be granted to Smurfit-Stone Container Corporation, and if in the future, a new business occupies the building and property, the new business shall be required to comply with the parking standards contained in the Zoning Code. Parking for any new business would be based upon the use of space in the buildings on the property. A new business owner would not be precluded from applying for a new landbank parking variation.

8. That the facilities must comply with all state, county, and village codes and requirements.

LEGAL DESCRIPTION

Lot 1 in Container Corporation of America Subdivision, being a subdivision of Container Corporation Plat of Lot One, according to the plat thereof recorded November 19, 1962 as Document R62-41377, and Container Corporation of America Plat of Lot 3, according to the plat thereof recorded November 10, 1969 as Document R69-48794, excepting that part of said Lot 3 that falls within Container Corporation of America Plat of Lot 4 according to the plat thereof recorded August 29, 1985 as Document R85-72067 and Certificate of Correction recorded February 19, 1986 as Document R86-16136, all in Section 33, Township 40 North, Range 10 East of the Third Principal Meridian and Section 4, Township 39 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded October 13, 1987 as Document No. R87-149771, 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 variation after notice and public hearing in

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

PASSED AND APPROVED THIS 17TH DAY OF DECEMBER 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.

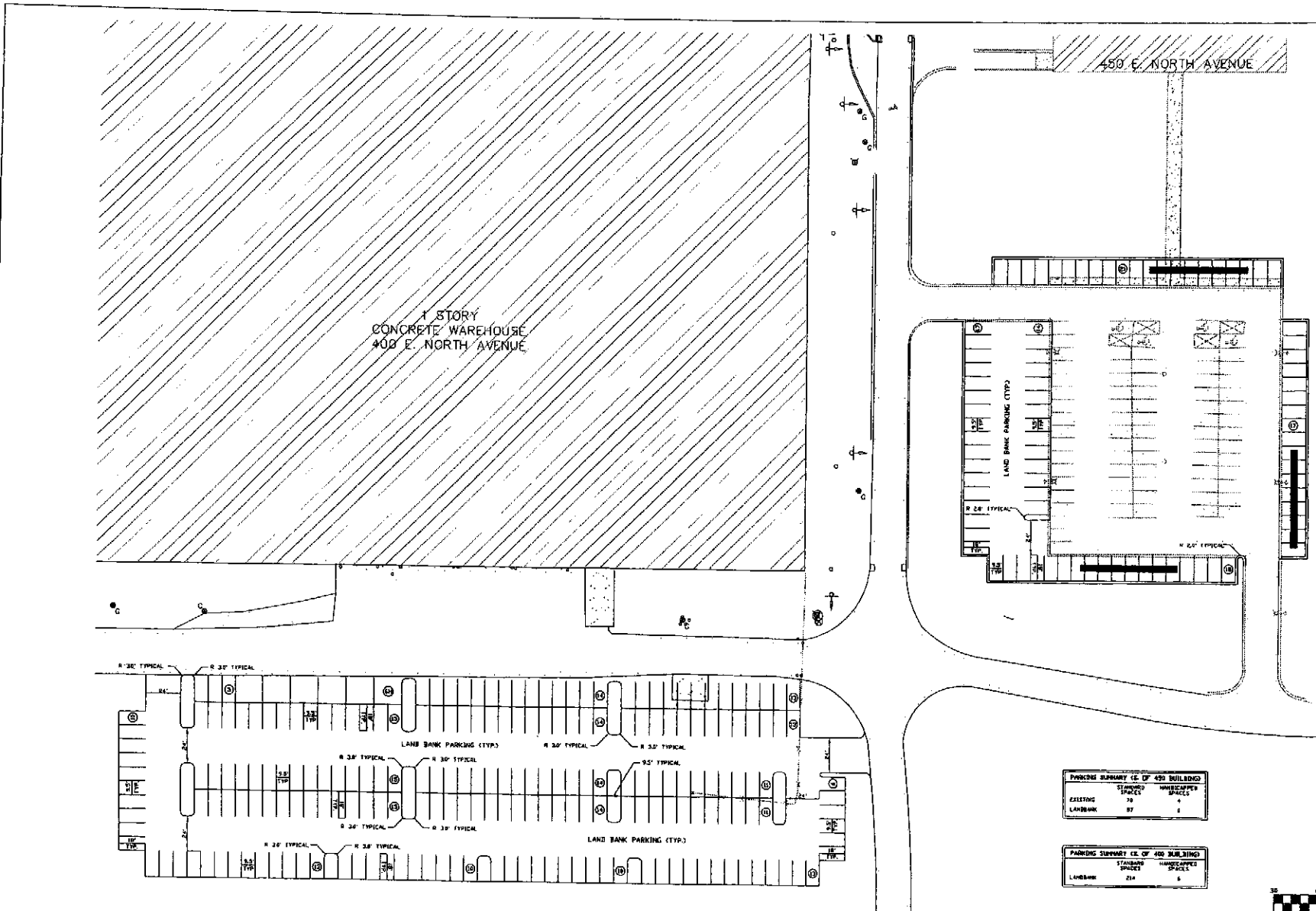
(Date)

(signature)

AUG 09 2007

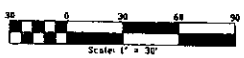
COMMUNITY DEVELOPMENT DEPT

EXHIBIT A



PARKING SUMMARY (E. OF 450 BUILDING)		
	STANDARD SPACES	HANDICAPPED SPACES
EXISTING	30	0
LANDBANK	87	0

PARKING SUMMARY (E. OF 400 BUILDING)		
	STANDARD SPACES	HANDICAPPED SPACES
LANDBANK	234	0



REV	BY	DESCRIPTION	DATE	BY	DESCRIPTION	DRAWN BY	F.O.



ENGINEERING RESOURCE ASSOCIATES, INC.
 100 N. W. 10th St., Suite 100
 Fort Lauderdale, FL 33304
 Phone: (954) 343-1400
 Fax: (954) 343-1113

15781 WEST AVENUE, SUITE 100
 WARRENVILLE, ILLINOIS 60051
 PHONE: (847) 941-1000
 FAX: (847) 941-3113

400 SOUTH HENRY STREET
 CAROL STREAM, ILLINOIS 60815
 PHONE: (708) 437-1400
 FAX: (708) 437-1113

SMURFIT-STONE
 CAROL STREAM, IL

TITLE: OVERALL LAND BANK PARKING EXHIBIT

SCALE: 1" = 30'
 DATE: APRIL 27, 2007
 JOB NO.: 250320
 SHEET: 1 of 1

AGENDA ITEM

4-2 12-17-07

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joseph E. Breinig, Village Manager
DATE: December 11, 2007
RE: Smoke Free Illinois Act

Effective January 1, 2008, the Smoke Free Illinois Act limits smoking throughout the state. The law permits the Village to adopt regulations which are as strict or stricter and to enforce the provisions of the act through a coordinated local ordinance. The Village, like many municipalities, has the discretion to charge an offender under the either local ordinance or state statute. Attached for your review and consideration is an ordinance prepared by the Village Attorney for local implementation of the Smoke Free Illinois Act. If adopted police officers could treat violations similar to parking tickets. By making the offense local the ticket can be issued on the scene instead of taking the violator into custody. This is more efficient for the violator and Police Department. In adopting the proposed ordinance the Village would be as strict as or stricter than state law.

Attachment



DIAMOND BUSH
DI GIANNI
& KRAFTHEFER

A Professional Corporation
140 South Dearborn Street, Suite 600
Chicago, IL 60603
www.ancelglink.com

Mark R. Heinle
mheinle@ancelglink.com
(P) 312.782.7606 Ext. 155
(F) 312.782.0943

October 17, 2007

Mr. Joseph E. Breinig
Village Manager
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188

Re: Smoke Free Illinois Act's Effect on Illinois Municipalities

Dear Joe:

Executive Summary

Signed by Governor Blagojevich on July 23, 2007 and poised to take effect on January 1, 2008, the Smoke Free Illinois Act, [P.A. 95-17] 410 ILCS 82/1, *et seq.* ("the Act"), ushers to a close the brief and tumultuous Illinois Clean Indoor Air Act era, which featured relatively modest anti-smoking regulations that effectively empowered local governments to exercise broad discretion in how much – or how little – smoking they chose to allow. Some communities passed ordinances with widely varying terms, prompting the legislature to finally conclude that a more uniform set of rules should be imposed statewide. In response to the new legislation, some of our municipal clients have inquired about their roles in relation to the Act and whether they need to take any action in response to it. We have, therefore, prepared this memorandum to summarize the Act and explore the limited range of permissible options that may be exercised by municipalities and counties in implementing the Act.

Smoke Free Illinois Act Provisions

Once it takes effect, the Act will supersede the Illinois Clean Indoor Air Act, which is to be repealed on January 1, 2008. The Act is far more stringent than its predecessor, banning smoking in all public places, places of employment, student dormitories and in governmental vehicles. No exceptions are made for bars or designated smoking sections of restaurants. The Act also mandates a 15-foot no-smoking buffer zone near entrances to public places and private workplaces, windows that open and ventilation intakes. In fact, the Act is so expansive that it is far easier to note where one can smoke indoors, as opposed to where one cannot.

Mr. Joseph E. Breinig
Carol Stream, Illinois 60188

October 17, 2007

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People may still smoke in private residences, unless those residences double as child or adult day care or healthcare facilities. Smoking will still be permitted in retail tobacco stores, private nursing home rooms and designated smoking rooms in hotels and motels (limited to 25% of rooms and the status of non-smoking rooms must be permanently frozen, with no additional smoking rooms being permitted beyond the number which exist on January 1, 2008). The Act also requires owners to post no-smoking signs by building entrances in each public place and place of employment where smoking is prohibited, which is to say, all of them. All ashtrays must be removed from non-smoking areas. People smoking in prohibited areas are fined between \$100 and \$250 per offense, while the owner/operator/controller of the space in which the unauthorized smoking occurs incurs a fine of \$250 or more for the first violation, \$500 or more for the second violation within a year of the first infraction and at least \$2,500 for the third and every subsequent violation occurring within a year of the first violation.

Enforcement responsibilities are delegated to the Illinois Department of Public Health, local public health departments and local law enforcement agencies. The revenues generated by fines will be divided between the Illinois Department of Public Health and the enforcing entity, with each collecting half of the revenue. The Illinois Department of Public Health has been delegated rulemaking authority under the Act and its Administrative Code regulations are being drafted and await publication. The enclosed ordinance, which accompanies this report, is consistent with those proposed regulations.

While an intensely political issue, the motivating factor moving the Act forward must have been public health, rather than short-term economic gain, with the Department of Revenue estimating that the Act will lead to a \$28 million to \$70 million annual decline in tax revenues generated by the Cigarette Tax Act, the Cigarette Use Tax Act, the Retailers' Occupation Tax and Retailers' Use Taxes.

To be sure, some ambiguities appear in the Act, which necessarily remain until the administrative regulations are adopted and the Act undergoes judicial interpretation. For instance, because the Act defines "public place" as a "portion of any building. . .," it appears as though outdoor areas, such as beer gardens, heated (open-air) tents and the like could continue to be smoking areas under the Act, so long as they abide by the 15 foot buffer zone from entrances, exits, windows and air intake valves.

Furthermore, Section 30 of the Act grants private entities in charge of public places and places of employment the right to expand non-smoking areas beyond that which are mandated to be smoke-free under the Act. In so doing, the General Assembly notes that such areas ripe for conversion into smoke-free zones by private fiat include "a non-

Mr. Joseph E. Breinig
Carol Stream, Illinois 60188

October 17, 2007

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enclosed area of a public place or place of employment, including outdoor areas." The fact that outdoor areas are allowed to be converted into smoke-free zones by private owners demonstrates that the Act continues to permit smoking in such "non-enclosed area[s] of public places or places of employment." Clearly, this definition would include staffed beer gardens and any outdoor area where an employee might be present, including, on its face, public parks and the like. Until the Act is further interpreted, it is premature to conclusively determine the Act's applicability at the outer margins, though we believe the best interpretation of the Act would still allow for smoking in outdoor areas, such as beer gardens, in light of Section 30 of the Act.

Local Rights & Responsibilities

We have been asked if a municipality must take any affirmative action in response to the Act. The answer is "no." Because the Act is applicable state-wide, its provisions are enforceable in all localities and automatically trump any conflicting, previously-enacted local anti-smoking ordinance. Therefore, inaction is tantamount to "adopting" the Act, though for reasons set forth below, many municipalities may choose to enact an ordinance parroting the terms of the Act. Even without taking any action, however, local public health departments and local law enforcement agencies are charged with enforcing the Act.

The Act's relationship to local governments is nearly identical to its predecessor. Once again, all municipalities, home rule and non-home rule alike, together with all counties, *may* issue their own regulations, so long as the regulatory scheme so enacted is "no less restrictive than [the Act]." 410 ILCS 82/65. This was true of the Illinois Clean Indoor Air Act as well, though the "no less restrictive" threshold was considerably lower, enabling communities to vacillate variously between total smoking prohibitions and far looser bans enabling smoking in bars and restaurants. With the Act being far more stringent, and local governments forced to be equally stringent, there is far less room for differentiation. Nonetheless, by passing local ordinances, even if they do not deviate substantively from the state regulatory scheme, the violations will be of local ordinances and the resultant revenue need not be split with any state agency and will all become local governmental revenue. Communities passing their own anti-smoking ordinances may simply mirror the substantive provisions of the Act, dropping 410 ILCS 82/45(b)'s fine-distribution provisions, which would not make the substantive anti-smoking provisions any less restrictive than the Act. To ensure that a local ordinance is not deemed more permissive, municipalities must enact a fine structure that imposes fines at a rate the same as, or greater than, those imposed by statute. The enclosed ordinance follows all of the

ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHOFER, P.C.

Mr. Joseph E. Breinig
Carol Stream, Illinois 60188

October 17, 2007

Page 4

requirements stated above, and will allow local enforcement and the usual retention of fines after court charges.

Very truly yours,



Mark R. Heinle

MRH:dar

Enclosures

DROLLINS\LOCAL\MY DOCUMENTS\CAROLSTR\BREINIG-167-LTR.WPD /3049957.0000

ORDINANCE NO. _____

**AN ORDINANCE IMPLEMENTING THE
SMOKE FREE ILLINOIS ACT**

WHEREAS, the Village of Carol Stream (the "Village") is an Illinois municipal corporation organized and operating pursuant to authority granted by the Constitution and Laws of the State of Illinois;

WHEREAS, the Corporate Authorities of the Village hereby find it to be in the best interest of the Village to enact Section 14-3-22 of the Village Code of Ordinances, as amended, to protect the public health, safety and welfare of residents and visitors by prohibiting smoking in public places and places of employment to promote safe and uncontaminated air; and

WHEREAS, the Corporate Authorities hereby find that secondhand smoke contains dozens of carcinogenic chemicals and is the third leading cause of preventable death in the United States; and

WHEREAS, the Corporate Authorities recognize that the U.S. Surgeon General has determined that there is no risk-free level of exposure to secondhand smoke, which leads to heart, stroke, respiratory disease and lung cancer; and

WHEREAS, the Village seeks to protect the right of its workers to breathe clean air and to work in a safe environment; and

WHEREAS, the Village is authorized by Section 65(a) of the Smoke Free Illinois Act (“the Act”), 410 ILCS 82/65(a) to regulate smoking in public places in a manner no less restrict than the Act.

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

SECTION 1. Recitals. The foregoing recitals shall be and are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

SECTION 2. Title. This Ordinance shall be known and may hereafter be referred to as the *Ordinance Implementing the Smoke Free Illinois Act*.

SECTION 3. Enactment. Section 14-3-22 of the Village Code, shall be, and hereby is, enacted to implement the provisions of the Smoke Free Illinois Act, in order to protect the public health and welfare and better ensure the ability of residents to breathe safe and uncontaminated air by prohibiting smoking in public places and places of employment. Therefore, the newly enacted Section 14-3-22 shall be and hereby is enacted to read as follows:

Section 14-3-22

A. Definitions.

As used in this Section, the below terms shall have the following ascribed meanings:

Bar - An establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and that derives no more than 10% of its gross revenue from the sale of food consumed on the premises.

"Bar" includes, but is not limited to, taverns, nightclubs, cocktail lounges, adult entertainment facilities, and cabarets.

Employee - A person who is employed by an employer in consideration for direct or indirect monetary wages or profits or a person who volunteers his or her services for a non-profit entity.

Employer - A person, business, partnership, association, or corporation, including a municipal corporation, trust, or non-profit entity, that employs the services of one or more individual persons.

Enclosed area - All space between a floor and a ceiling that is enclosed or partially enclosed with (i) solid walls or windows, exclusive of doorways, or (ii) solid walls with partitions and no windows, exclusive of doorways, that extend from the floor to the ceiling, including, without limitation, lobbies and corridors.

Enclosed or partially enclosed sports arena - Any sports pavilion, stadium, gymnasium, health spa, boxing arena, swimming pool, roller rink, ice rink, bowling alley, or other similar place where members of the general public assemble to engage in physical exercise or participate in athletic competitions or recreational activities or to witness sports, cultural, recreational, or other events.

Gaming equipment or supplies - Gaming equipment/supplies as defined in the Illinois Gaming Board Rules of the Illinois Administrative Code.

Gaming facility - An establishment utilized primarily for the purposes of gaming and where gaming equipment or supplies are operated for the purposes of accruing business revenue.

Healthcare facility - An office or institution providing care or treatment of diseases, whether physical, mental, or emotional, or other medical,

physiological, or psychological conditions, including, but not limited to, hospitals, rehabilitation hospitals, weight control clinics, nursing homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, dentists, and all specialists within these professions. "Healthcare facility" includes all waiting rooms, hallways, private rooms, semiprivate rooms, and wards within healthcare facilities.

Place of employment - Any area under the control of a public or private employer that employees are required to enter, leave, or pass through during the course of employment, including, but not limited to entrances and exits to places of employment, including a minimum distance of 15 feet from entrances, exits, windows that open, and ventilation intakes that serve an enclosed area where smoking is prohibited; offices and work areas; restrooms; conference and classrooms; break rooms and cafeterias; and other common areas. A private residence or home-based business, unless used to provide licensed child care, foster care, adult care, or other similar social service care on the premises, is not a "place of employment".

Private club - A not-for-profit association that (1) has been in active and continuous existence for at least 3 years prior to the effective date of this amendatory Act of the 95th General Assembly, whether incorporated or not, (2) is the owner, lessee, or occupant of a building or portion thereof used exclusively for club purposes at all times, (3) is operated solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purpose, but not for pecuniary gain, and (4) only sells alcoholic beverages incidental to its operation. For purposes of this definition, "private club" means

an organization that is managed by a board of directors, executive committee, or similar body chosen by the members at an annual meeting, has established bylaws, a constitution, or both to govern its activities, and has been granted an exemption from the payment of federal income tax as a club under 26 U.S.C. 501.

Private residence – The part of a structure used as a dwelling, including, without limitation: a private home, townhouse, condominium, apartment, mobile home, vacation home, cabin, or cottage. For the purposes of this definition, a hotel, motel, inn, resort, lodge, bed and breakfast or other similar public accommodation, hospital, nursing home, or assisted living facility shall not be considered a private residence.

Public place - That portion of any building or vehicle used by and open to the public, regardless of whether the building or vehicle is owned in whole or in part by private persons or entities, the State of Illinois, the Village of Carol Stream, or any other public entity and regardless of whether a fee is charged for admission, including a minimum distance of 15 feet from entrances, exits, windows that open, and ventilation intakes that serve an enclosed area where smoking is prohibited. A "public place" does not include a private residence unless the private residence is used to provide licensed child care, foster care, or other similar social service care on the premises. A "public place" includes, but is not limited to, hospitals, restaurants, retail stores, offices, commercial establishments, elevators, indoor theaters, libraries, museums, concert halls, public conveyances, educational facilities, nursing homes, auditoriums, enclosed or partially enclosed sports arenas, meeting rooms, schools, exhibition halls, convention facilities, polling places, private clubs, gaming facilities, all

government-owned vehicles and facilities, healthcare facilities or clinics, enclosed shopping centers, retail service establishments, financial institutions, educational facilities, ticket areas, public hearing facilities, public restrooms, waiting areas, lobbies, bars, taverns, bowling alleys, skating rinks, reception areas, and no less than 75% of the sleeping quarters within a hotel, motel, resort, inn, lodge, bed and breakfast, or other similar public accommodation that are rented to guests, but excludes private residences.

Restaurant - An eating establishment, including, but not limited to, coffee shops, cafeterias, sandwich stands, and private and public school cafeterias, that gives or offers for sale food to the public, guests, or employees, and a kitchen or catering facility in which food is prepared on the premises for serving elsewhere. "Restaurant" includes a bar area within the restaurant.

Retail tobacco store - A retail establishment that derives more than 80% of its gross revenue from the sale of loose tobacco, plants, or herbs and cigars, cigarettes, pipes, and other smoking devices for burning tobacco and related smoking accessories and in which the sale of other products is merely incidental. "Retail tobacco store" does not include a tobacco department or section of a larger commercial establishment or any establishment with any type of liquor, food, or restaurant license. "Smoke" or "smoking" means the carrying, smoking, burning, inhaling, or exhaling of any kind of lighted pipe, cigar, cigarette, hookah, weed, herbs, or any other lighted smoking equipment.

Smoke or smoking - Inhaling, exhaling, burning or carrying any lighted or burning cigarette, cigar, pipe, hookah pipe, pipe weed, or other lighted tobacco product in any manner or in any form.

B. Smoking Prohibited in Public Places and Places of Employment.

(1) It shall be unlawful for any person to smoke in any public place or place

of employment within the Village of Carol Stream.

(2) It shall be unlawful for any person to smoke in any place designated as a

"No Smoking Area," as provided in Subsection D of this Section.

(3) It shall be unlawful for an employer to knowingly permit smoking in any

enclosed area in any place of employment.

(4) It shall be unlawful for an employer, owner, occupant or lessee in control of a public place to knowingly permit smoking in any enclosed area in said public place.

(5) It shall be unlawful for an employer, owner, occupant or lessee in control

of a public place to fail to post signage or remove ash trays, as provided in Subsection E of this Section.

C. Exemptions.

The prohibitions on smoking set forth in this Section shall not apply to:

(1) Hotel and motel sleeping rooms that are rented to guests and are designated as smoking rooms; provided that all smoking rooms on the same floor must be contiguous and smoke from these rooms must not infiltrate into nonsmoking rooms or other areas where smoking is prohibited under the provisions of this Section. Not more than 25% of the rooms rented to guests in a hotel or motel may be designated as rooms where smoking is permitted. The status of rooms as smoking or nonsmoking may not be changed, except to add additional nonsmoking rooms.

(2) Private vehicles, not including public transportation facilities or government vehicles.

(3) Private residences or dwelling places except when used as a child care, adult day care, health care facility, or any other home-based business open to the public.

(4) Private and semi-private rooms in nursing homes and long-term care facilities that are occupied by one or more persons, all of whom are smokers and have requested in writing to be placed in a room where smoking is permitted.

(5) Any public place or place of employment that is a tobacco dealer, whose principal business is the sale of retail of tobacco and tobacco-related products; provided that smoke generated by smoking on the premises of the tobacco dealer does not infiltrate into enclosed areas where smoking is otherwise prohibited; and no food or liquor license has been granted.

D. Designation of Other No-Smoking Areas.

Notwithstanding any other provision of this Section, any employer, owner, occupant, lessee, operator, manager, or other person in control of any public place or place of employment may designate a non-enclosed area of said public place or place of employment, including outdoor areas, as an area where smoking is also prohibited, provided that such employer, owner, lessee or occupant shall conspicuously post signs prohibiting smoking in the manner described in Section E of this Section.

E. Responsibilities of Proprietors.

Each owner, lessee, occupant, employer or other person in control of a public place or a place of employment shall be responsible for all the following:

(1) Post conspicuous signs no smaller than five inches by seven inches (5" x 7") in enclosed areas and the entrance or vestibule to the public place, place of employment or the building wherein they are located, as the case may be, bearing the text "No Smoking" or the international "No Smoking" symbol, which consists of a pictorial representation of a cigarette enclosed in a circle with a bar across it. Such signs shall also be posted outside of the main entrance to the public place or place of employment, shall reference the fifteen foot buffer zone in which smoking is prohibited, and contain the telephone numbers of the designated enforcement authorities noted in this Section, in addition to the telephone number and website designated by the Illinois Department of Public Health for registering complaints.

(2) Remove ash trays or other similar containers intended for the deposit of tobacco ash, cigarettes, cigars or other tobacco products from public places.

(3) Request any person who smokes in an area where smoking is prohibited to refrain from smoking, and if the person continues to smoke, request the person to leave.

(4) Notify employees regarding the requirements of this Section.

F. Enforcement.

(1) This Section shall be enforced by the Village of Carol Stream Police Department.

(2) Notice of the provisions of this Section shall be given to all applicants for a business license in the Village of Carol Stream.

(3) Any citizen who desires to register a complaint under this Section may initiate enforcement by contacting the Village of Carol Stream Police Department.

(4) An employer, owner, lessee, manager, operator, or employee of an establishment regulated by this Section shall inform persons violating this Section of the appropriate provisions thereof and request that the violator cease smoking in a prohibited area and, if the person continues to smoke, request the person to leave.

G. Penalties.

(1) Any person who shall violate Subsection (B)(1) or (B)(2) of this Section shall, on conviction thereof, be punished by a fine of \$100 for a first violation and \$250 for any subsequent violations within one year. Each day in which a violation of Subsection (B)(1) or (B)(2) of this Section occurs constitutes a separate and distinct violation.

(2) Any person who shall violate Subsection (B)(3) or (B)(4) of this Section shall, on conviction thereof, be punished by a fine of \$500 upon conviction for the first violation and \$750 for each subsequent conviction stemming from a violation within one year of the initial violation of Subsection (B)(3) or (B)(4). Each day in which a violation of Subsection (B)(3) or (B)(4) of this Section occurs constitutes a separate and distinct violation.

(3) Any person who shall violate Subsection (B)(5) of this Section shall, on conviction thereof, be punished by a fine of \$250 for each violation. Each day during which a violation of Subection (B)(5) continues beyond the specified time for correction shall constitute a separate punishable offense, although owners, operators, managers or other controllers of public places and places of employment shall be given a reasonable time to come into compliance with Subsection (B)(5) following issuance of a notice of violation, but such period shall not, in any event, exceed one week.

(4) In addition to the fines established by this Subsection, violation of this Section by a person who owns, manages, operates, or otherwise controls a public place or place of employment may result in the suspension or revocation of any permit or license issued to the person for the premises on which the violation occurred.

(5) Violation of this Section is hereby declared to be a public nuisance, which may be abated by an action in the Circuit Court for injunctive relief, or other means provided for by law, and the City may take action to recover the costs of the nuisance abatement.

(6) Any person granted law enforcement authority in the Village, who observes a violation of any provision of this Section may, as an alternative to initially instituting a charge in the Circuit Court of DuPage County, issue a "hang-on ticket" as provided in Chapter 15, Article 4, of this Code, pursuant to which the person cited may pay the sum of Twenty-Five Dollars (\$25.00) within the time stated on the ticket as a compromise or settlement to avoid the prosecution of an ordinance violation in the Circuit Court.

SECTION 4. RESOLUTION OF CONFLICTS.

All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5. SAVING CLAUSE.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law, but in no event earlier than January 1, 2008.

PASSED AND APPROVED THIS 17TH DAY OF DECEMBER 2007

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

H-3 12-17-07

Village of Carol Stream
Interdepartmental Memo

DATE: December 13, 2007

TO: Joseph E. Breinig, Village Manager

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

RE: Proposed Amendment to Health Code - Residential Collection Service Area

With the Village Board's recent approval of the 5-year solid waste collection franchise with Flood Brothers Disposal Co. of Oak Brook Terrace that revised the residential collection service area to include all exempt multifamily apartment complexes, a subsequent Health Code amendment was required to formalize this decision. At your advising, the Village's Legal Counsel has prepared a proposed ordinance amendment that provides the necessary language to eventually incorporate them into the collection service area and also provides a general framework for that transition to occur that includes wording on both competitive pricing by the hauler and also the requirement for previously exempt complexes to transition into the exclusive franchise at the end of their current contract term.

ORDINANCE NO. _____

**AN ORDINANCE REQUIRING
GARBAGE AND REFUSE AND RESIDENTIAL
RECYCLING TO BE ACCOMPLISHED
BY A VILLAGE LICENSEE.**

WHEREAS, the Village of Carol Stream, as a home rule community, has the authority to grant franchises for garbage and refuse and recycling collection; and

WHEREAS, the Village has the authority to grant to the Franchisee certain exclusive rights with regards to certain classes of customers within the Village, and to require that those customers utilize only a Village-authorized franchisee or franchisees to provide such collection services; and

WHEREAS, the Village currently grants only a single franchise for residential solid waste collection, and it has been pleased with the service provided by that franchisee; and

WHEREAS, previously, the requirement of utilizing the single franchisee was limited to single-family units and condominium developments; and

WHEREAS, the Village wishes to extend the requirement of utilizing the Village's franchisee or later selected franchisees to multi-family apartments;

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

SECTION 1: Section 9-1-4(A) and(B) of the Code of Ordinances of the Village of Carol Stream shall be and the same are hereby amended to read, as follows:

§9-1-4. RESIDENTIAL COLLECTIONS.

- (A) Those persons owning or occupying single-family residential units, condominium units, and multi-family units are

required to provide garbage and refuse collection only from an entity which is franchised to provide such services by the Village. Collection must take place at least once in every seven (7) day period. Provided, however, that any multi-family unit, which received its garbage and refuse collection under a written contract, which was in force on December 1, 2007, with a provider which did not possess a Village franchise, may continue to receive that service for the term of the contract only and not including later negotiated extensions. In addition, the owner or occupants of multi-family apartments shall only be required to utilize an entity that possesses a Village franchise if that entity agrees to provide services at a cost equal to or less than alternative, equivalent proposals submitted by other service providers.

- (B) Single-family residential units, condominium units, and multi-family units are required to provide recycling services only from an entity which is franchised to provide such services by the Village. With regards to multi-family units, the exceptions provided for in Subsection (A) shall also apply to recycling services.

SECTION 2: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as provided by law.

PASSED AND APPROVED THIS 17TH DAY OF DECEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. _____

**A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION
(SMURFIT-STONE CONTAINER CORPORATION
400-450 E. NORTH AVENUE)**

WHEREAS, Timothy Davisson, attorney on behalf of Smurfit-Stone Container Corporation, has requested approval of a Final Plat of Subdivision for the Smurfit-Stone Subdivision in accordance with Section 7-2-6 of the Carol Stream Subdivision Code; and

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream at their December 10, 2007 meeting, considered the Final Plat of Subdivision and has found it to be in conformity with the Zoning Code, the Subdivision Code and other Codes of the municipality relating to the particular property herein proposed to be developed; and

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

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

SECTION 1: Approval is hereby given to the Final Plat of Subdivision, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by Engineering Resource Associates, Inc., 3S701 West Avenue, Warrenville, IL 60655 and dated December 13, 2007.

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

PASSED AND APPROVED THIS 17TH DAY OF DECEMBER 2007.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

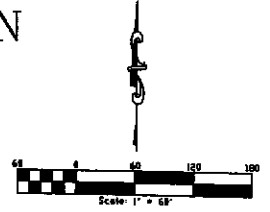


FINAL / PRELIMINARY PLAT OF SUBDIVISION SMURFIT STONE SUBDIVISION

PLAN - 08-01-100-008

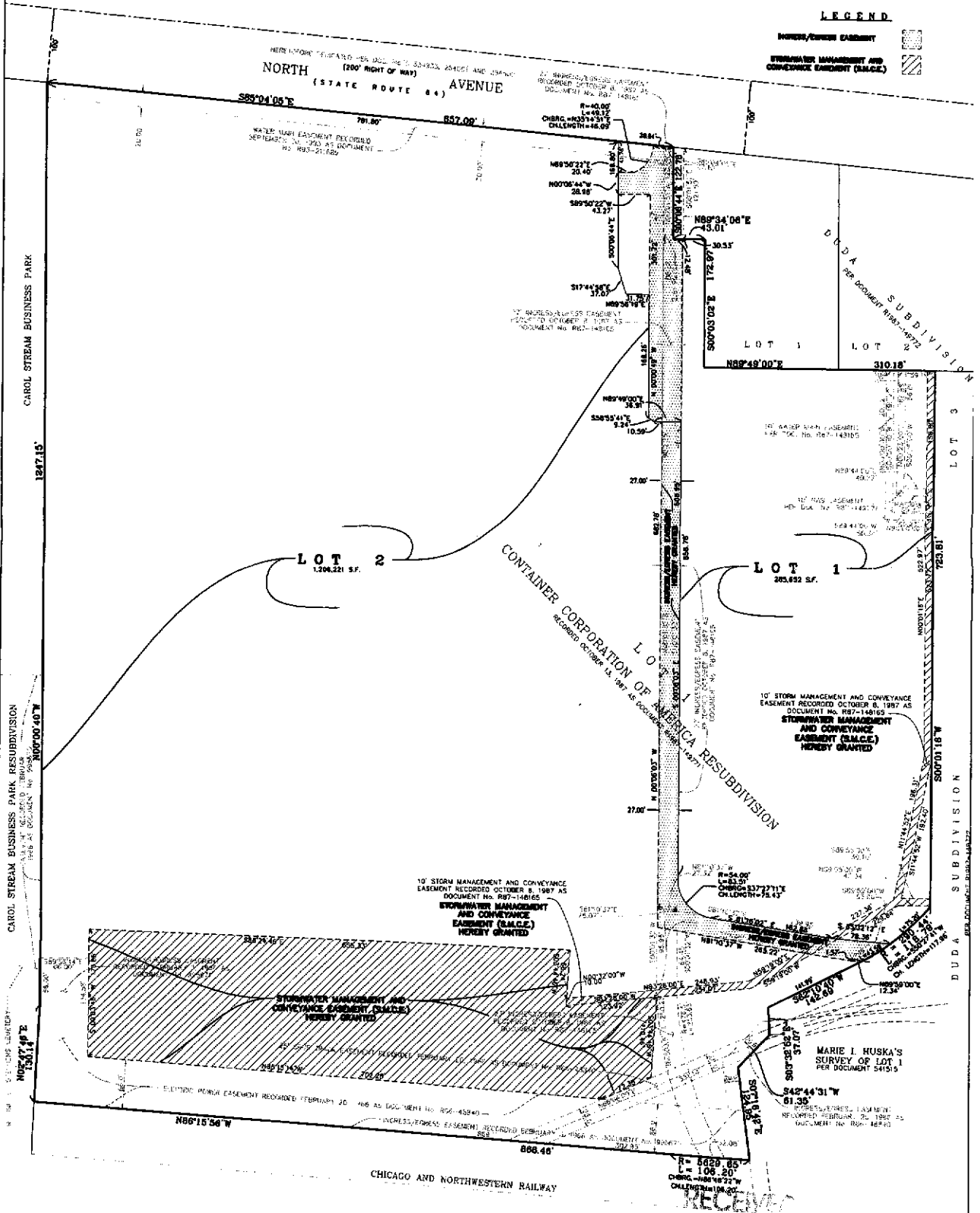
PART OF SECTION 33, TOWNSHIP 46 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND SECTION 4,
TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

**TOTAL AREA OF
SUBDIVISION**
LOT 1 = 285,852 S.F.
LOT 2 = 1,206,221 S.F.
TOTAL = 1,492,073 S.F.



LEGEND

- HONEY/FOREVER EASEMENT
- STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT (S.M.C.C.)



PREPARED FOR
SMURFIT STONE
CAROL STREAM, ILLINOIS

DEC 13 2007

EXHIBIT A
1 OF 2

DATE	DEC 13, 2007
SCALE	AS SHOWN
SHEET	1 OF 2



FINAL / PRELIMINARY PLAT OF SUBDIVISION SMURFIT STONE SUBDIVISION

P.L.N. - 05-04-102-005

PART OF SECTION 33, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND SECTION 4, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE (LOT 1)

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE OWNER/S OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES/DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREIN INDICATED. THE UNDERSIGNED HEREBY DEDICATES/DEDICATE FOR PUBLIC USE THE LAND SHOWN ON THIS PLAT AS DEDICATED, IF ANY, FOR THOROUGHFARES, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVES/RESERVE AND GRANTS/GRANT TO THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE UNDER A FRANCHISE FROM THE VILLAGE, THE UTILITY EASEMENTS WHICH ARE SHOWN ON THE PLAT OR STATED ON THEIR STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE _____
ADDRESS _____
DATED THIS _____ DAY OF _____ A.D. 20____

NOTARY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE }
}

I, _____ A NOTARY PUBLIC, IN AND FOR SAID COUNTY, IN STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAID PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____ A.D. 20____ AT _____

NOTARY PUBLIC

OWNER'S CERTIFICATE (LOT 2)

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE OWNER/S OWNERS OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS/HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES/DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREIN INDICATED. THE UNDERSIGNED HEREBY DEDICATES/DEDICATE FOR PUBLIC USE THE LAND SHOWN ON THIS PLAT AS DEDICATED, IF ANY, FOR THOROUGHFARES, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVES/RESERVE AND GRANTS/GRANT TO THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE UNDER A FRANCHISE FROM THE VILLAGE, THE UTILITY EASEMENTS WHICH ARE SHOWN ON THE PLAT OR STATED ON THEIR STANDARD FORM WHICH IS ATTACHED HERETO.

TITLE _____
ADDRESS _____
DATED THIS _____ DAY OF _____ A.D. 20____

NOTARY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE }
}

I, _____ A NOTARY PUBLIC, IN AND FOR SAID COUNTY, IN STATE AFORESAID, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAID PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____ A.D. 20____ AT _____

NOTARY PUBLIC

SCHOOL DISTRICT STATEMENT

PURSUANT TO SECTION 1.005 OF THE PLAT ACT, 705 ILCS 205, THIS DOCUMENT SHALL SERVE AS THE SCHOOL DISTRICT STATEMENT TO THE BEST OF THE OWNER'S KNOWLEDGE, THE TRACT OF LAND DESCRIBED IN THE ATTACHED PLAT LIES IN THE FOLLOWING SCHOOL DISTRICT(S):

GRADE SCHOOL DISTRICT _____ HIGH SCHOOL DISTRICT _____ ADDRESS _____

OWNER _____

ENGINEER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SURFACE WATER DRAINAGE WILL NOT BE CHANGED. REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINAGE SYSTEMS WHICH HAVE A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERAL ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS _____ DAY OF _____ 20____

BY: ENGINEER _____ OWNER/ATTORNEY _____

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE }
}

I, _____ COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____ 20____

COUNTY CLERK, DUPAGE COUNTY, ILLINOIS

DUPAGE COUNTY RECORDS CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

THIS INSTRUMENT, COUNTY OF DUPAGE, ILLINOIS, WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE _____ DAY OF _____ A.D. 20____ AT _____ O'CLOCK _____ M. AND WAS RECORDED IN BOOK _____ OF PLATS ON PAGE _____

RECORDER OF DEEDS

STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT

A PERPETUAL, NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO LOT 1 AND LOT 2, RESPECTIVELY, AND THE VILLAGE OF CAROL STREAM OVER ALL OF THE AREAS INDICATED AS "STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT, OR 'S.M.C.E.' (S.M.C.E. PREMISES)" FOR THE PROPER, RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, GRADE, REGRADE, CLEAN, REPAIR, INSPECT, OPERATE AND OTHERWISE MAINTAIN IN AN UNRESTRICTED MANNER A SYSTEM OF STORM DRAINAGE, MANHOLES, INLETS, OVERLAND DRAINAGE SWALES, AND A STORMWATER MANAGEMENT BASIN FOR THE CONVEYANCE AND TEMPORARY STORAGE OF STORMWATER RUNOFF TRIBUTARY THERETO TOGETHER WITH THE RIGHT OF ACCESS OVER, UPON AND THROUGH (S.M.C.E. PREMISES) FOR THE NECESSARY PERSONNELS AND EQUIPMENT TO PERFORM SAID FUNCTIONS. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM, OR REMOVE TREES, BUSHES, VEGETATION AND DEBRIS WITHIN (S.M.C.E. PREMISES) AREA THAT CAN REASONABLY BE SHOWN TO OBSTRUCT OR OTHERWISE IMPAIR THE OPERATION OF SAID EASEMENT AREA FOR THE USES AND PURPOSES HEREIN SET FORTH. NO BUILDINGS, SHEDS, SWIMMING POOLS OR OBJECTS AND EQUIPMENT SUBJECT TO DAMAGE DUE TO PERIODIC FLOODING SHALL BE PLACED ON SAID EASEMENT AND NO EARTH FILL OR EXTRANEOUS MATERIALS SHALL BE DEPOSITED OR EXTENSIVE RECONSTRUCTION WORK UNDERTAKEN THAT WOULD IMPAIR OR OBSTRUCT THE CONVEYANCE OF STORM DRAINAGE OR DISPLACE ANY STORMWATER STORAGE VOLUME POTENTIALLY AVAILABLE DURING TIMES OF PEAK RUNOFF. (S.M.C.E. PREMISES) AREAS MAY BE USED, HOWEVER, FOR PAVED AREAS, GARDENS, TREES, PLANTS, LAWN, AND OTHER LANDSCAPING IMPROVEMENTS AND FOR OTHER USES AND PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID EASEMENT USES AND PURPOSES. THE RIGHTS AND DUTIES OF EACH LOT OWNER WITH RESPECT TO THE MAINTENANCE, REPAIR AND REPLACEMENT OF THE S.M.C.E. PREMISES AND THE STORMWATER SYSTEM IMPROVEMENTS FROM TIME TO TIME LOCATED THEREIN, AND THE SHARING OF COSTS ARISING THEREFROM, SHALL BE AS PROVIDED FOR IN THAT CERTAIN RECIPROCAL OPERATION AND EASEMENT AGREEMENT RECORDED WITH THE DUPAGE COUNTY RECORDER'S OFFICE AS DOCUMENT NO. _____ ("TEA").

INGRESS/EGRESS EASEMENT PROVISIONS

A PERMANENT, NON-EXCLUSIVE CROSS ACCESS EASEMENT FOR THE INGRESS AND EGRESS OF PEDESTRIAN AND VEHICULAR TRAFFIC ("INGRESS/EGRESS EASEMENT") OVER, ACROSS AND UPON THAT PORTION OF THE LAND LABELED AND SHOWN AS INGRESS/EGRESS EASEMENT ("INGRESS/EGRESS EASEMENT PREMISES") IS HEREBY GRANTED TO THE OWNERS OF LOTS 1 AND 2 FOR THE BENEFIT OF LOT 1 AND LOT 2, RESPECTIVELY. THE RIGHTS AND DUTIES OF EACH LOT OWNER WITH RESPECT TO THE USE, MODIFICATION, MAINTENANCE, REPAIR AND REPLACEMENT OF THE INGRESS/EGRESS EASEMENT PREMISES AND THE IMPROVEMENTS FROM TIME TO TIME LOCATED THEREIN, AND THE SHARING OF COSTS ARISING THEREFROM, SHALL BE AS PROVIDED IN THE TEA, AS DEFINED UNDER THE GRANT OF THE STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT HEREIN.

CERTIFICATE CONCERNING DRAINAGE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

THE UNDERSIGNED HEREBY CERTIFY THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF. FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINAGE WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION, THE UNDERSIGNED OWNER OR DULY AUTHORIZED AGENT HEREBY ACKNOWLEDGES THE EXISTENCE OF THE ORDINANCES OF THE VILLAGE OF CAROL STREAM AND RESTRICTS THE FUTURE USE OF THE LAND HEREIN SUBDIVIDED IN THAT NO BUILDING PERMITS SHALL BE SOUGHT BY THE UNDERSIGNED OWNER OR AGENT OR THEIR SUCCESSORS IN INTEREST OR ISSUED BY THE VILLAGE FOR CONSTRUCTION OF SUCH LAND UNITS, UNLESS THE CONSTRUCTION AND THE CHANGES IN ORDINANCES OF THE VILLAGE RELATIVE TO SURFACE DRAINAGE AND TOPOGRAPHICAL CHANGE COMPLY WITH THE INCLUDING THOSE ORDINANCES ASSUMING THE PROVISIONS OF SUCH WATERS RETENTION AND DETENTION OF SECURITY.

DATED THIS _____ DAY OF _____ A.D. 20____

REGISTERED PROFESSIONAL ENGINEER

OWNER OR ATTORNEY

VILLAGE PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

APPROVED THIS _____ DAY OF _____ A.D. 20____ VILLAGE OF CAROL STREAM PLAN COMMISSION

CHAIRPERSON

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE }
}

I, _____ VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF. I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE REVIEWED TOPOGRAPHICAL AND PROFILE STUDIES FILED WITH THIS SUBDIVISION PLAT.

DATED AT CAROL STREAM, ILLINOIS, THIS _____ DAY OF _____ A.D. 20____

VILLAGE ENGINEER

VILLAGE TREASURER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

I, _____ VILLAGE TREASURER OF CAROL STREAM, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY OTHER DEBTS AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.

DATED AT CAROL STREAM, ILLINOIS THIS _____ DAY OF _____ 20____

VILLAGE TREASURER, CAROL STREAM, ILLINOIS

VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

I, _____ VILLAGE CLERK OF THE VILLAGE OF CAROL STREAM, BY THE BOARD OF TRUSTEES OF THE VILLAGE AT ITS MEETING HELD ON _____, 20____, HAVE BEEN ADVISED THAT THE REQUIRED BOND ON OTHER GUARANTEE HAS EITHER BEEN POSTED OR ADEQUATE PROVISION HAS BEEN MADE FOR SUCH BOND TO BE POSTED, FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF THE VILLAGE. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF THE VILLAGE OF CAROL STREAM, ILLINOIS THIS _____ DAY OF _____ 20____

VILLAGE CLERK, CAROL STREAM, ILLINOIS

WAT DISTRICT ENGINEER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

DIANE M. DYKSTER, P.E.
DEPUTY DIRECTOR OF HIGHWAYS
REGION ONE ENGINEER

LEGAL DESCRIPTION

LOT 1 IN CONTAINER CORPORATION OF AMERICA SUBDIVISION, BEING A SUBDIVISION OF CONTAINER CORPORATION PLAT OF LOT ONE, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 19, 1962 AS DOCUMENT 862-41877, AND CONTAINER CORPORATION OF AMERICA PLAT OF LOT 3, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 10, 1985 AS DOCUMENT 868-48794, EXCEPTING THAT PART OF SAID LOT 3 RECORDED AUGUST 23, 1985 AS DOCUMENT 868-72067, AND CERTIFICATE OF CORRECTION RECORDED FEBRUARY 19, 1986 AS DOCUMENT 868-10136, ALL IN SECTION 33, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND SECTION 4, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 11, 1987 AS DOCUMENT 867-149771, IN DUPAGE COUNTY, ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
}

THIS IS TO CERTIFY THAT I DONALD E. BERICKA, REGISTERED ENGINEER SURVEYOR NO. 35-3465, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY: AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT REPRESENTATION OF SUCH SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE BOARD OF TRUSTEES RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT. I ALSO CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF CAROL STREAM AND THAT NO PART OF THE PROPERTY COVERED BY THIS SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, GIVEN UNDER MY HAND AND SEAL AT WARRENVILLE, ILLINOIS, THIS 22ND DAY OF OCTOBER, 2007.

DONALD E. BERICKA
ILLINOIS PROFESSIONAL LAND SURVEYOR 35-3465
EXPIRES: NOVEMBER 30, 2008

DEC 13 2007

EXHIBIT A
2 OF 2

SCALE: NO SCALE
DATE: DEC 13 2007
JOB NO: 250320
SHEET: 2 OF 2

RESOLUTION NO. _____

**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 sale to Com2 in the amount of \$705.00.

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

PASSED AND APPROVED THIS 17TH DAY OF DECEMBER 2007.

AYES:

NAYS:


ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Bob Mellor, Assistant Village Manager
FROM: Marc Talavera, IT Coordinator 
DATE: December 13th, 2007
RE: Surplus Property

I am asking the Village Board to declare the following list of electronic equipment surplus which are no longer useful or of value for village operations. Please see Attachment "**Exhibit A**"

We will have the local Carol Stream recyclers, Com2 pick up and dispose, recycle and/or resell all equipment. Com2 will purchase the lot for the sum of \$705.00. The computer hard drives that have data on them will be destroyed by one of two methods. If the computer is to be resold, the computer hard drive will be wiped, using the US Department of Defense Data Security Standard DoD 5220.22 M and a Certificate of Recycle will be issued by Com2 for that unit. If the computer is to be destroyed, a Certificate of Destruction will be issued for that machine and hard drive.

Com2 is also the same recycler who purchased our CRT monitors last year after the board declared the CRTs surplus. Based on past experience and responsible recycling practices, it is my recommendation the Village Board authorizes the equipment to be processed by Com2.

EXHIBIT A

Type	Manufacturer	Description	Model	Serial
CPU	DELL	P4	GX-240	D15KK11
CPU	DELL	P4	GX-240	105kk11
CPU	DELL	P4	GX-240	325kk11
CPU	DELL	P4	GX-240	cnrhh31
CPU	DELL	P4	GX-240	515kk11
CPU	DELL	P4	GX-240	b05kk11
CPU	DELL	P4	GX-240	bmg7011
CPU	DELL	p3	gx-150	jng7011
CPU	DELL	p3	gx-150	sfd7011
CPU	DELL	p3	gx-150	j2kyz01
CPU	DELL	p3	gx-150	gmg7011
CPU	gateway	p3	fedgp7933	19554694
CPU	DELL	p3	gx-150	9ng7011
KEYBOARD	DELL	KEYBOARD	RT7D20	TH04N4543717135EA287
KEYBOARD	DELL	KEYBOARD	rt7d20	th04n45437135e4217
KEYBOARD	DELL	KEYBOARD	rt7d00	th025pgg371712489796
KEYBOARD	DELL	KEYBOARD	rt7d00	th25pgg371712484016
KEYBOARD	DELL	KEYBOARD	rt7d00	th025pgg3717119nd518
KEYBOARD	DELL	KEYBOARD	rt7d00	th025pgg371711982374
KEYBOARD	DELL	KEYBOARD	rt7d00	cn4n4543717241k2903
KEYBOARD	DELL	KEYBOARD	rt7d00	th025pgg3717119p2468
KEYBOARD	DELL	KEYBOARD	rt7d00	th025pgg37172463848
MONITOR	VIEWSONIC	14"	Q41	7.01011E+11
MONITOR	DELL	17"	E772P	04p121478042b6l0hr
MONITOR	VIEWSONIC	15"	ve150m	90f014601104
MONITOR	VIEWSONIC	15"	vlcd522574-1	90f1370019
MONITOR	VIEWSONIC	15"	vlcd522574-1	90f01370021
MONITOR	VIEWSONIC	15"	vlcd522574-1	90f013700722
MONITOR	VIEWSONIC	15"	vlcd522574-1	90f013700117
MONITOR	VIEWSONIC	15"	vlcds23722-4w	91e031830988
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f13700723
MONITOR	VIEWSONIC	15"	vlcd522574-1	90f013700590
MONITOR	VIEWSONIC	15"	vlcd523722-4w	91e031831669
MONITOR	VIEWSONIC	15"	vlcd522574-1	90f013700126
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f013700717
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f013700588

EXHIBIT A

Type	Manufacturer	Description	Model	Serial
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f013700585
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f014600031
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f014600021
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f01460011
MONITOR	VIEWSONIC	15"	vlcds22574-1	90f014600222
Mouse	DELL	Mouse	saw34	lza32006444
Mouse	DELL	Mouse	m-s34	lna13224174
Mouse	DELL	Mouse	sa-w34	lzb21712738
Mouse	DELL	Mouse	sa-w34	lzf34930819
Mouse	logitech	Mouse	uae96	hc7110h04q9
Mouse	logitech	Mouse	m34	lzb83208094
Mouse	DELL	Mouse	m-s34	lna13224167
Mouse	DELL	Mouse	m-s34	lna13223382
Printer	HP	Laserjet 4100n	c8050a	usbnh34790
Printer	HP	laserjet 4050	c4253a	usbb097061
Scanner	HP	ScanJet 5550c	fclsd-0407	cn3cq571fk
Scanner	HP	ScanJet 5550c	fclsd-0407	sgscn5r0gb
Speakers	CA	PC Speakers	mms-15/ca 15	n/a
Speakers	Altec Lansing	PC Speakers	acs22	00170fmw0004036
Speakers	sun	PC Speakers	691h	n/a
UPC	APC	Smart UPS	sv1400rnet	w59902017880

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VILLAGE of CAROL STREAM
DETAIL INVOICE LIST

AGENDA ITEM

K-1 12-17-07 PG 1
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CASH ACCOUNT: 01

10101

CASH-CHECKING

WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
271 ADVOCATE OCCUPATIONAL	1 01600000 52273	00001		INV	12/10/2007	292326	1349	1434	
				EMPL REL		46.00			
				EMPL SVC					
							46.00		
						CHECK TOTAL	46.00		-----
632 ASSN OF POLICE SOCIAL	1 01662500 52234	00001		INV	12/10/2007	3-2008 MEMB DUES	1395	1484	
				POL SOC SV		120.00			
				DUES					
							120.00		
						CHECK TOTAL	120.00		-----
556 AVALON PETROLEUM COMPA	1 01690100 53356	00000	20080117	INV	12/10/2007	505346	1375	1460	
				MUNI GAR		9,723.28			
				GAS PUR					
							9,723.28		
						CHECK TOTAL	9,723.28		-----
43 B & F TECHNICAL CODE	1 01641900 52253	00000	20080023	INV	12/10/2007	27441	1422	1511	
				CD REV		2,095.37			
				CONSULT					
							2,095.37		
						CHECK TOTAL	2,095.37		-----
438 DAVID G BAKER	1 01650100 52253	00000	20080110	INV	12/10/2007	120307	1363	1448	
				MGMT ADM		100.00			
				CONSULT					
							100.00		
						CHECK TOTAL	100.00		-----
611 C S CITIZEN OF THE YEA	1 01664700 52222	00000		INV	12/10/2007	REV FEB 2 2008	1388	1476	
				POL SOU		210.00			
				MTG					
							210.00		
						CHECK TOTAL	210.00		-----
41 CDBH-PAHCS II	1 01662700 52236	00001		INV	12/10/2007	82199	1352	1437	
				POL PATR		67.00			
				MNGT PHY					
							67.00		
						CHECK TOTAL	67.00		-----
169 CHRISTOPHER B BURKE EN	1 01621900 52253	00000	20080054	INV	12/10/2007	73953	1353	1438	
				ENG REV		2,481.50			
				CONSULT					
							2,481.50		
						CHECK TOTAL	2,481.50		-----
169 CHRISTOPHER B BURKE EN	1 01621900 52253	00000	20080054	INV	12/10/2007	74318	1412	1501	
				ENG REV		330.00			
				CONSULT					
							330.00		
						CHECK TOTAL	2,811.50		-----
502 CITY COMMUNICATIONS IN	1 04200100 52244	00000		INV	12/10/2007	27660	1364	1449	
				W&S ADM		95.00			
				M&R					
							95.00		
						CHECK TOTAL	95.00		-----

CASH ACCOUNT: 01 10101 CASH-CHECKING WARRANT: D121707 12/17/2007 DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39 COMED	1 06320000 52248	00001		INV ELEC	12/10/2007	7139030002 12 168.63	1385	1473	
		MFT					168.63		
						CHECK TOTAL	168.63		-----
42 CONSTELLATION NEW ENER	1 04100100 52248	00001		INV ELEC	12/10/2007	0291093117 12 98.92	1384	1472	
		WRC ADM					98.92		
						CHECK TOTAL	98.92		-----
630 CREATIVE FORMS & CONCE	1 01612900 53315	00000		INV PRTD MAT	12/10/2007	106540 156.70	1383	1471	
		FIN ACTG					156.70		
						CHECK TOTAL	156.70		-----
617 ISABELLE BOSCO	1 01670200 52266	00000	20080176	INV PW SNOW	12/10/2007	0705 1,254.00	1430	1520	
				SNOW RML			1,254.00		
						CHECK TOTAL	1,254.00		-----
336 DU KANE ASPHALT CO	1 06320000 53347	00000		INV CA-6	12/10/2007	18338 234.23	1361	1446	
		MFT					234.23		
						CHECK TOTAL	234.23		-----
34 DUPAGE COUNTY TREASURE	1 01631700 52257	00001		INV CD PLAN	12/10/2007	4286 225.00	1390	1478	
	2 01620100 52257	ENG ADM		GIS		225.00			
							450.00		
34 DUPAGE COUNTY TREASURE	1 01660100 52247	00001		INV POL ADMIN	12/10/2007	4249 250.00	1420	1509	
				DTA PROC			250.00		
						CHECK TOTAL	700.00		-----
177 DUPAGE COUNTY RECORDER	1 01580000 52233	00000	20080019	INV VIL CLRK	12/10/2007	20071031 0230 42.00	1370	1455	
				REC FEE			42.00		
177 DUPAGE COUNTY RECORDER	1 01580000 52233	00000	20080019	INV VIL CLRK	12/10/2007	20071119 0101 16.00	1371	1456	
				REC FEE			16.00		
						CHECK TOTAL	58.00		-----
29 F L HUNTER & ASSOCIATE	1 01600000 52228	00000		INV EMPL REL	12/10/2007	26618 110.00	1372	1457	
				HIRING			110.00		
						CHECK TOTAL	110.00		-----
28 FEDEX		00000	20080017	INV	12/10/2007	2 396 78761	1362	1447	

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VILLAGE of CAROL STREAM
 DETAIL INVOICE LIST

CASH ACCOUNT: 01 10101 CASH-CHECKING WARRANT: D121707 12/17/2007 DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 01650100 52229			MGMT ADM	POSTGE	64.00			
28 FEDEX	1 01650100 52229	00000	20080017	INV	12/10/2007	2 408 64009	1369	1454	
				MGMT ADM	POSTGE	98.62			
						CHECK TOTAL	98.62		
							162.62		-----
242 FLOLO CORPORATION	1 04201600 52244	00001		INV	12/10/2007	080386	1357	1442	
				W&S DISTRB	M&R	300.00			
						CHECK TOTAL	300.00		
							300.00		-----
610 FOREST PRESERVE DISTRI	1 01696200 53356	00001		INV	12/10/2007	10/24/07	1438	1529	
				GAR VEH	GAS PUR	1,278.88			
						CHECK TOTAL	1,278.88		
							1,278.88		-----
620 GEXPRO	1 01670300 52271	00000	20080152	INV	12/10/2007	265 211285	1425	1515	
				PW SIGNS	ST LGT MT	190.50			
						CHECK TOTAL	190.50		
							190.50		-----
620 GEXPRO	1 01670300 52271	00000	20080152	INV	12/10/2007	265 212264	1426	1516	
				PW SIGNS	ST LGT MT	50.02			
						CHECK TOTAL	50.02		
							240.52		-----
6 THOMAS F HOWARD JR	1 01570000 52235	00001	20080029	INV	12/10/2007	138	1346	1431	
				LEG SVC	LEGL PROS	6,693.75			
						CHECK TOTAL	6,693.75		
							6,693.75		-----
422 I R M A	1 01650100 52263	00000		INV	12/10/2007	6342	1376	1461	
				MGMT ADM	PROP INSUR	2,874.00			
						CHECK TOTAL	2,874.00		
							2,874.00		-----
422 I R M A	1 01660100 51114	00000		CRM	12/10/2007	924	1377	1462	
	2 01660100 51114			POL ADMIN	WC	3.70			
	3 01660100 51114			POL ADMIN	WC	13.30			
	4 01670100 51114			POL ADMIN	WC	1,386.05			
	5 01650100 52263			PW ADMIN	WC	496.22			
				MGMT ADM	PROP INSUR	-2,500.00			
						CHECK TOTAL	-600.73		
							2,273.27		-----
613 INSPIRED ATTIRE LTD	1 01690100 53324	00000		INV	12/10/2007	11/24/07	1380	1466	
	2 01676500 53324			MUNI GAR	UNIFORM	35.60			
	3 04206500 53324			PW TC	UNIFORM	269.68			
				W&S TC	UNIFORM	108.72			
						CHECK TOTAL	414.00		
							414.00		-----

CASH ACCOUNT: 01 10101 CASH-CHECKING WARRANT: D121707 12/17/2007 DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
595 J J LANDSCAPING SERVIC	1 01620100 52272	00000	20080143	INV	12/10/2007	00001 11,622.50	1394	1482	
				ENG ADM	PROP MAINT				
							11,622.50		
						CHECK TOTAL			11,622.50
238 J U L I E INC	1 01670300 52272	00001		INV	12/10/2007	11 07 0347 80.53	1389	1477	
	2 04201600 52272			PW SIGNS	PROP MAINT				
	3 04101500 52272			W&S DISTRB	PROP MAINT	80.53			
				WRC SEWR	PROP MAINT	80.54			
							241.60		
						CHECK TOTAL			241.60
509 JAKE THE STRIPER	1 01660100 53317	00000		INV	12/10/2007	7185 95.00	1358	1443	
				POL ADMIN	OPER SUPP				
							95.00		
509 JAKE THE STRIPER	1 01660100 53350	00000	20080170	INV	12/10/2007	7200 3,750.00	1418	1507	
				POL ADMIN	SM EQUIP				
							3,750.00		
509 JAKE THE STRIPER	1 01660100 52212	00000	20080170	INV	12/10/2007	7206 410.00	1419	1508	
				POL ADMIN	AUTO M&R				
							410.00		
						CHECK TOTAL			4,255.00
628 JOES BLACKTOP INC	1 01670200 52266	00000	20080173	INV	12/10/2007	SP 002 1,667.00	1428	1518	
				PW SNOW	SNOW RML				
							1,667.00		
628 JOES BLACKTOP INC	1 01670200 52266	00000	20080173	INV	12/10/2007	SP 001 4,955.00	1431	1521	
				PW SNOW	SNOW RML				
							4,955.00		
						CHECK TOTAL			6,622.00
589 JOSEPH J HENDERSON & S	1 04101500 54480	00000	20080140	INV	12/10/2007	12717 249,478.29	1411	1500	
	2 04 21227	10701	10701	WRC SEWR	CONSTRU				
				W&S BAL ST	RET JJ HEN	-24,947.83			
							224,530.46		
						CHECK TOTAL			224,530.46
510 JOHN JUNGERS	1 01662700 52223	00000		INV	12/10/2007	IACP CONFR REIMB 703.95	1365	1450	
				POL PATR	TRNG				
							703.95		
						CHECK TOTAL			703.95
435 KPW TRUCKING INC	1 01670400 52265	00000	20080085	INV	12/10/2007	161 1,630.00	1382	1469	
	2 06320000 53347			PW B&G	HAUL				
				MFT	CA-6	225.75			
							1,855.75		
						CHECK TOTAL			1,855.75

CASH ACCOUNT: 01

10101

CASH-CHECKING

WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
631 MIDCO	1 01680000 52244	00000		INV	12/10/2007	202701	1391	1479	
			MUNI BLD	M&R		635.04			
631 MIDCO	1 01680000 52244	00000		INV	12/10/2007	205017	1392	1480	
			MUNI BLD	M&R		5,956.23	635.04		
631 MIDCO	1 01680000 52244	00000		INV	12/10/2007	202703	1393	1481	
			MUNI BLD	M&R		1,086.61	5,956.23		
							1,086.61		
						CHECK TOTAL	7,677.88		-----
634 N W BOCA #35	1 01640100 52234	00000		INV	12/10/2007	MEMBERSHIP RNWL	1423	1513	
			CD ADMIN	DUES		50.00			
							50.00		
						CHECK TOTAL	50.00		-----
14 PLANT RENTALS	1 01680000 52244	00000	20080038	INV	12/10/2007	25217	1351	1436	
			MUNI BLD	M&R		150.00			
							150.00		
						CHECK TOTAL	150.00		-----
217 KATHLEEN POWELL MSW LC	1 01662500 52253	00000		INV	12/10/2007	12/05/07	1350	1435	
			POL SOC SV	CONSULT		170.00			
							170.00		
						CHECK TOTAL	170.00		-----
548 HECTOR GOMEZ	1 01670200 52266	00001	20080171	INV	12/10/2007	12042007	1432	1522	
			PW SNOW	SNOW RML		842.00			
							842.00		
548 HECTOR GOMEZ	1 01670200 52266	00001	20080171	INV	12/10/2007	12062007	1433	1523	
			PW SNOW	SNOW RML		380.00			
							380.00		
						CHECK TOTAL	1,222.00		-----
428 QUALITY CONCRETE LIFTI	1 01670400 52272	00000		INV	12/10/2007	11/12/2007	1354	1439	
			PW B&G	PROP MAINT		1,050.00			
							1,050.00		
428 QUALITY CONCRETE LIFTI	1 01670400 52272	00000		INV	12/10/2007	11/12/2007 1	1355	1440	
			PW B&G	PROP MAINT		1,560.00			
							1,560.00		
428 QUALITY CONCRETE LIFTI	1 01670400 52272	00000		INV	12/10/2007	11052007	1356	1441	
			PW B&G	PROP MAINT		1,200.00			
							1,200.00		
						CHECK TOTAL	3,810.00		-----
350 R W DUNTEMAN	1 06320000 54470	00001	20080062	INV	12/10/2007	PAYMENT 7	1436	1526	
	2 06 21443		MFT	STRT RESUR		84,928.60			
			MFT BAL ST	RETAIN		81,394.80			
							166,323.40		

CASH ACCOUNT: 01 10101 CASH-CHECKING WARRANT: D121707 12/17/2007 DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
350 R W DUNTEMAN									
	1 11740000 55486	00802	20080063	INV	12/10/2007	PYMNT 7	1437	1527	
	2 11 21443	00802		ROAD IMPR		13,356.63			
				CIP BAL ST		18,185.50			
				RETAIN					
						31,542.13			
						CHECK TOTAL			-----
						197,865.53			
612 RYDIN DECAL									
	1 01612900 53315	00001		INV	12/10/2007	226235	1381	1467	
				FIN ACTG		1,786.00			
				PRTD MAT					
						1,786.00			
						CHECK TOTAL			-----
						1,786.00			
311 ST AUBIN NURSERY & LAN									
	1 01680000 52244	00000		INV	12/10/2007	119	1374	1459	
				MUNI BLD		299.00			
				M&R					
						299.00			
						CHECK TOTAL			-----
						299.00			
204 STEPHEN A LASER ASSOCI									
	1 01510000 52228	00000	20080111	INV	12/10/2007	2001307	1366	1451	
				F&P COMM		1,725.00			
				HIRING					
						1,725.00			
						CHECK TOTAL			-----
						1,725.00			
635 SUBURB BLDG OFFICIALS									
	1 01640100 52234	00000		INV	12/10/2007	ANNL MEMBERSHIP RNWL	1424	1514	
				CD ADMIN		60.00			
				DUES					
						60.00			
						CHECK TOTAL			-----
						60.00			
8 T P I									
	1 01641900 52253	00000	20080053	INV	12/10/2007	1741	1347	1432	
				CD REV		3,930.60			
				CONSULT					
						3,930.60			
						CHECK TOTAL			-----
						3,930.60			
616 TCL EXCAVATING INC									
	1 01670200 52266	00000	20080175	INV	12/10/2007	C2126	1427	1517	
				PW SNOW		11,028.00			
				SNOW RML					
						11,028.00			
616 TCL EXCAVATING INC									
	1 01670200 52266	00000	20080175	INV	12/10/2007	C2127	1429	1519	
				PW SNOW		5,142.00			
				SNOW RML					
						5,142.00			
						CHECK TOTAL			-----
						16,170.00			
433 THEODORE POLYGRAPH SER									
	1 01510000 52228	00000	20080092	INV	12/10/2007	16259	1367	1452	
				F&P COMM		125.00			
				HIRING					
						125.00			
						CHECK TOTAL			-----
						125.00			
7 THIRD MILLENIU ASSOCI									
	1 04103100 52221	00000	20080036	INV	12/10/2007	10340	1359	1444	
	2 04203100 52221			WRC FIN		225.00			
				UB PROC					
				WS FINANCE		225.00			
				UB PROC					
						450.00			

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VILLAGE of CAROL STREAM
DETAIL INVOICE LIST

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CASH ACCOUNT: 01 10101 CASH-CHECKING WARRANT: D121707 12/17/2007 DUE DATE: 12/17/2007

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
7	THIRD MILLENIUM ASSOCI	00000	20080037	INV	12/10/2007	10339	1360	1445	
	1 04103100 52221		WRC FIN	UB PROC		1,185.63			
	2 04203100 52221		WS FINANCE	UB PROC		1,185.62			
						2,371.25			
						CHECK TOTAL			-----
						2,821.25			
209	TYLER TECHNOLOGIES INC	00001	20080007	INV	12/10/2007	119203	1373	1458	
	1 01610100 54413		FIN ADMIN	COMP EQP		3,127.47			
						3,127.47			
						CHECK TOTAL			-----
						3,127.47			
352	VILLAGE OF CAROL STREA	00000		INV	12/10/2007	900 004012	1387	1475	
	1 01680000 52277		MUNI BLD	HEAT GAS		133.90			
						133.90			
						CHECK TOTAL			-----
						133.90			
545	MICHAEL ZOCHERT	00000		INV	12/10/2007	WIU STAFF & COMMAND	1368	1453	
	1 01662700 52223		POL PATR	TRNG		245.00			
						245.00			
						CHECK TOTAL			-----
						245.00			
=====									
66	INVOICES					WARRANT TOTAL	520,611.56	520,611.56	
=====									

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VILLAGE of CAROL STREAM
WARRANT SUMMARY

PG 8
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WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

FUND	ORG	ACCOUNT	AMOUNT	AVBL BUDGET		
01	01510000	FIRE & POLICE COMMISSI	01-10-451-000-000-52228	PERSONNEL HIRING	1,850.00	-2846.35
01	01570000	LEGAL SERVICE	01-10-457-000-000-52235	LEGAL FEES-PROSECUTION	6,693.75	-6586.00
01	01580000	VILLAGE CLERK	01-10-458-000-000-52233	RECORDING FEES	58.00	.00
01	01600000	EMPLOYEE RELATIONS	01-10-460-000-000-52228	PERSONNEL HIRING	110.00	3603.00
01	01600000	EMPLOYEE RELATIONS	01-10-460-000-000-52273	EMPLOYEE SERVICES	46.00	9543.35
01	01610100	FINANCE ADMINISTRATION	01-10-461-001-000-54413	COMPUTER EQUIPMENT	3,127.47	741.64
01	01612900	FINANCE ACCOUNTING	01-10-461-029-000-53315	PRINTED MATERIALS	1,942.70	-15493.29
01	01620100	ENGINEERING ADMINISTRA	01-10-462-001-000-52257	GIS SYSTEM	225.00	1125.00
01	01620100	ENGINEERING ADMINISTRA	01-10-462-001-000-52272	PROPERTY MAINTENANCE(N	11,622.50	3709.50
01	01621900	ENGINEERING PLAN REVIE	01-10-462-019-000-52253	CONSULTANT	2,811.50	-51400.00
01	01631700	CD PLANNING	01-10-463-017-000-52257	GIS SYSTEM	225.00	-225.00
01	01640100	CD BUILDING ADMINISTRA	01-10-464-001-000-52234	DUES & SUBSCRIPTIONS	110.00	665.00
01	01641900	CD BUILDING PLAN REVIE	01-10-464-019-000-52253	CONSULTANT	6,025.97	-25500.00
01	01650100	MANAGEMENT SVC ADMINIS	01-10-465-001-000-52229	POSTAGE	162.62	10603.59
01	01650100	MANAGEMENT SVC ADMINIS	01-10-465-001-000-52253	CONSULTANT	100.00	55500.00
01	01650100	MANAGEMENT SVC ADMINIS	01-10-465-001-000-52263	PROPERTY INSURANCE	374.00	37941.56
01	01660100	POLICE ADMINISTRATION	01-20-466-001-000-51114	WORKERS COMP	1,403.05	438758.40
01	01660100	POLICE ADMINISTRATION	01-20-466-001-000-52212	AUTO MAINTENANCE & REP	410.00	262658.51
01	01660100	POLICE ADMINISTRATION	01-20-466-001-000-52247	DATA PROCESSING	250.00	1750.00
01	01660100	POLICE ADMINISTRATION	01-20-466-001-000-53317	OPERATING SUPPLIES	95.00	31712.01
01	01660100	POLICE ADMINISTRATION	01-20-466-001-000-53350	SMALL EQUIPMENT EXPENS	3,750.00	19548.48
01	01662500	POLICE SOCIAL SERVICE	01-20-466-025-000-52234	DUES & SUBSCRIPTIONS	120.00	-548.50
01	01662500	POLICE SOCIAL SERVICE	01-20-466-025-000-52253	CONSULTANT	170.00	-170.00
01	01662700	POLICE PATROL	01-20-466-027-000-52223	TRAINING	948.95	-11789.53
01	01662700	POLICE PATROL	01-20-466-027-000-52236	MANAGEMENT PHYSICALS	67.00	-133.00
01	01664700	POLICE SPECIAL OPERATI	01-20-466-047-000-52222	MEETINGS	210.00	-279.40
01	01670100	PUBLIC WORKS ADMINISTR	01-30-467-001-000-51114	WORKERS COMP	496.22	104478.98
01	01670200	PUBLIC WORKS SNOW REMO	01-30-467-002-000-52266	SNOW REMOVAL	25,268.00	-104000.00
01	01670300	PUBLIC WORKS SIGNS	01-30-467-003-000-52271	STREET LIGHT MAINTENAN	240.52	-15386.45
01	01670300	PUBLIC WORKS SIGNS	01-30-467-003-000-52272	PROPERTY MAINTENANCE(N	80.53	-514.38
01	01670400	PUBLIC WORKS BUILD & G	01-30-467-004-000-52265	HAULING	1,630.00	-12681.26
01	01670400	PUBLIC WORKS BUILD & G	01-30-467-004-000-52272	PROPERTY MAINTENANCE(N	3,810.00	-61018.75
01	01676500	PUBLIC WORKS TWN CTR	01-30-467-065-000-53324	UNIFORMS	269.68	-269.68
01	01680000	MUNICIPAL BUILDING	01-10-468-000-000-52244	MAINTENANCE & REPAIR	8,126.88	189279.37
01	01680000	MUNICIPAL BUILDING	01-10-468-000-000-52277	HEATING GAS	133.90	7509.57
01	01690100	MUNICIPAL GARAGE ADMIN	01-10-469-001-000-53324	UNIFORMS	35.60	427.84
01	01690100	MUNICIPAL GARAGE ADMIN	01-10-469-001-000-53356	GAS PURCHASED	9,723.28	-221377.34
01	01696200	MUNICIPAL VEHICLE M&R	01-10-469-062-000-53356	GAS PURCHASED	1,278.88	-1278.88
04	04	W&S BALANCE SHEET	04-00-000-000-000-21227	RETAINAGE - J J HENDER	-24,947.83	
04	04100100	WTR RECLM CTR ADMIN	04-40-410-001-000-52248	ELECTRICITY	98.92	62764.04
04	04101500	WRC SEWER MAINT & REPA	04-40-410-015-000-52272	PROPERTY MAINTENANCE(N	80.54	-882.54
04	04101500	WRC SEWER MAINT & REPA	04-40-410-015-000-54480	CONSTRUCTION	249,478.29	-449634.88
04	04103100	WRC FINANCE W&S	04-40-410-031-000-52221	UTILITY BILL PROCESSIN	1,410.63	-35766.98
04	04200100	WATER & SEWER ADMIN	04-40-420-001-000-52244	MAINTENANCE & REPAIR	95.00	200106.80
04	04201600	W&S DISTRB MAINT& REPR	04-40-420-016-000-52244	MAINTENANCE & REPAIR	300.00	-236549.16
04	04201600	W&S DISTRB MAINT& REPR	04-40-420-016-000-52272	PROPERTY MAINTENANCE(N	80.53	-884.34
04	04203100	W AND S FINANCE	04-40-420-031-000-52221	UTILITY BILL PROCESSIN	1,410.62	-35767.00
04	04206500	W&S TOWN CENTER	04-40-420-065-000-53324	UNIFORMS	108.72	-108.72
06	06	MFT BALANCE SHEET	06-00-000-000-000-21443	RETAINAGE - R W DUNTEM	81,394.80	
06	06320000	MOTOR FUEL TAX	06-30-432-000-000-52248	ELECTRICITY	168.63	28992.62

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VILLAGE of CAROL STREAM
WARRANT SUMMARY

PG 9
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WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET
06	06320000	MOTOR FUEL TAX	06-30-432-000-000-53347	459.98	-515.32
06	06320000	MOTOR FUEL TAX	06-30-432-000-000-54470	84,928.60	361366.45
11	11	CIP BALANCE SHEET	11-00-000-000-000-21443	18,185.50	
11	11740000	CAPITAL IMPROVEMENT	11-30-474-000-000-55486	13,356.63	-558610.87
FUND TOTAL				520,611.56	
WARRANT SUMMARY TOTAL				520,611.56	
GRAND TOTAL				520,611.56	

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VILLAGE of CAROL STREAM
WARRANT LIST BY VOUCHER

PG 10
apwarrnt

WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
1431	6	THOMAS F HOWARD JR	1346	20080029	INV	12/10/2007	6,693.75	LEGAL SERV'S NOV 2007
1432	8	T P I	1347	20080053	INV	12/10/2007	3,930.60	PLAN REVIEW 11/21/07
1434	271	ADVOCATE OCCUPATIONAL HEALTH	1349		INV	12/10/2007	46.00	FLU SHOTS
1435	217	KATHLEEN POWELL MSW LCSW BCD	1350		INV	12/10/2007	170.00	CLINICAL CONSULT 2HOUR
1436	14	PLANT RENTALS	1351	20080038	INV	12/10/2007	150.00	MNTHLY PLANT RNTL DECE
1437	41	CDBH-PAHCS II	1352		INV	12/10/2007	67.00	HEP ATITS B VACCINATIO
1438	169	CHRISTOPHER B BURKE ENGR LTD	1353	20080054	INV	12/10/2007	2,481.50	CVS 9/30/07 - 10/27/07
1439	428	QUALITY CONCRETE LIFTING INC	1354		INV	12/10/2007	1,050.00	MUDJACKING SIDEWALK SQ
1440	428	QUALITY CONCRETE LIFTING INC	1355		INV	12/10/2007	1,560.00	MUDJACKING SIDEWALK SQ
1441	428	QUALITY CONCRETE LIFTING INC	1356		INV	12/10/2007	1,200.00	MUDJACKING SIDEWALK SQ
1442	242	FLOLO CORPORATION	1357		INV	12/10/2007	300.00	PREDICTIVE MTC SRV NOV
1443	509	JAKE THE STRIPER	1358		INV	12/10/2007	95.00	SQUAD LETTERING
1444	7	THIRD MILLENIUM ASSOCIATES INCORPORA	1359	20080036	INV	12/10/2007	450.00	E PAY SRV FOR NOVEMBER
1445	7	THIRD MILLENIUM ASSOCIATES INCORPORA	1360	20080037	INV	12/10/2007	2,371.25	WATER BILL /LATE NOTIC
1446	336	DU KANE ASPHALT CO	1361		INV	12/10/2007	234.23	ASPHALT & EMULSION
1447	28	FEDEX	1362	20080017	INV	12/10/2007	64.00	INV SUMM NOV 28 2007
1448	438	DAVID G BAKER	1363	20080110	INV	12/10/2007	100.00	VIDEOTAPING BRD MTG 12
1449	502	CITY COMMUNICATIONS INC	1364		INV	12/10/2007	95.00	FIRE ALARM SRV CALL
1450	510	JOHN JUNGERS	1365		INV	12/10/2007	703.95	IACP CONF 9/27-10/26
1451	204	STEPHEN A LASER ASSOCIATES P C	1366	20080111	INV	12/10/2007	1,725.00	POLICE OFFICER INDVD A
1452	433	THEODORE POLYGRAPH SERVICE	1367	20080092	INV	12/10/2007	125.00	POLYGRAPH SERVICES
1453	545	MICHAEL ZOCHERT	1368		INV	12/10/2007	245.00	MEALS -1/6 - 1/11/08
1454	28	FEDEX	1369	20080017	INV	12/10/2007	98.62	INV SUMMARY DEC 5
1455	177	DUPAGE COUNTY RECORDER	1370	20080019	INV	12/10/2007	42.00	UTILITY ESMT PL
1456	177	DUPAGE COUNTY RECORDER	1371	20080019	INV	12/10/2007	16.00	RECORDER, STORAGE, MISC

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VILLAGE of CAROL STREAM
WARRANT LIST BY VOUCHER

PG 11
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WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
1457	29	F L HUNTER & ASSOCIATES INC	1372		INV	12/10/2007	110.00	POLYGRAPH FOR REC CLER
1458	209	TYLER TECHNOLOGIES INC	1373	20080007	INV	12/10/2007	3,127.47	PYROLL/AP IMPLEM 11/28
1459	311	ST AUBIN NURSERY & LANDSCAPING INC	1374		INV	12/10/2007	299.00	MAGNOLIA TREE
1460	556	AVALON PETROLEUM COMPANY	1375	20080117	INV	12/10/2007	9,723.28	DIESEL FUEL
1461	422	I R M A	1376		INV	12/10/2007	2,874.00	DIESEL GAS 1 & 2
1462	422	I R M A	1377		CRM	12/10/2007	-600.73	WRKMN'S COMP & PPT DMG
1466	613	INSPIRED ATTIRE LTD	1380		INV	12/10/2007	414.00	LOGOS ON VLG APPARREL-
1467	612	RYDIN DECAL	1381		INV	12/10/2007	1,786.00	08 BUS,BANK,TOB,DOG,VE
1469	435	KPW TRUCKING INC	1382	20080085	INV	12/10/2007	1,855.75	HAULING DEBRI/STONE
1471	630	CREATIVE FORMS & CONCEPTS	1383		INV	12/10/2007	156.70	EMPLOYEE LASER W2 FORM
1472	42	CONSTELLATION NEW ENERGY	1384		INV	12/10/2007	98.92	SRV FOR 10/20 - 11/19
1473	39	COMED	1385		INV	12/10/2007	168.63	SERV FOR 10/24 - 11/26
1475	352	VILLAGE OF CAROL STREAM - CASH	1387		INV	12/10/2007	133.90	SRV FOR 10/03 THRU 10/
1476	611	C S CITIZEN OF THE YEAR	1388		INV	12/10/2007	210.00	PECE,MARCINIAK & VOLUN
1477	238	J U L I E INC	1389		INV	12/10/2007	241.60	LOCATES FOR NOVEMBER 2
1478	34	DUPAGE COUNTY TREASURER	1390		INV	12/10/2007	450.00	GIS FEE FOR NOV/ COM D
1479	631	MIDCO	1391		INV	12/10/2007	635.04	SLV MTC AGR DEC/07-DEC
1480	631	MIDCO	1392		INV	12/10/2007	5,956.23	SLV MTC AGR DEC/07-DEC
1481	631	MIDCO	1393		INV	12/10/2007	1,086.61	SLV MTC AGR DEC/07-DEC
1482	595	J J LANDSCAPING SERVICES	1394	20080143	INV	12/10/2007	11,622.50	PIPE UNDER DRAIN PROJE
1484	632	ASSN OF POLICE SOCIAL WORKERS	1395		INV	12/10/2007	120.00	THOMAS,MOLLOY,MCNAMARA
1500	589	JOSEPH J HENDERSON & SON INC	1411	20080140	INV	12/10/2007	224,530.46	WRC EAST SIDE TANK DEM
1501	169	CHRISTOPHER B BURKE ENGR LTD	1412	20080054	INV	12/10/2007	330.00	SEPLICKA 10/28 - 11/24
1507	509	JAKE THE STRIPER	1418	20080170	INV	12/10/2007	3,750.00	7 DECALS & RADAR TRAIL
1508	509	JAKE THE STRIPER	1419	20080170	INV	12/10/2007	410.00	7 DECALS & RADAR TRAIL

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VILLAGE of CAROL STREAM
WARRANT LIST BY VOUCHER

PG 12
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WARRANT: D121707 12/17/2007

DUE DATE: 12/17/2007

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
1509	34	DUPAGE COUNTY TREASURER	1420		INV	12/10/2007	250.00	DATA PROCESS FEE NOV/0
1511	43	B & F TECHNICAL CODE	1422	20080023	INV	12/10/2007	2,095.37	VALUE PLACE MOTEL
1513	634	N W BOCA #35	1423		INV	12/10/2007	50.00	RAY MILROY & BARB GRAD
1514	635	SUBURB BLDG OFFICIALS CONF	1424		INV	12/10/2007	60.00	RAY MILROY -2008 MEMBE
1515	620	GEXPRO	1425	20080152	INV	12/10/2007	190.50	BUSSMAN FUSES
1516	620	GEXPRO	1426	20080152	INV	12/10/2007	50.02	BUSSMAN FUSES
1517	616	TCL EXCAVATING INC	1427	20080175	INV	12/10/2007	11,028.00	SNOW REMOVAL 12/4-12/
1518	628	JOES BLACKTOP INC	1428	20080173	INV	12/10/2007	1,667.00	SNOW REMOVAL 12/06
1519	616	TCL EXCAVATING INC	1429	20080175	INV	12/10/2007	5,142.00	SNOW REMOVAL 12/06-12
1520	617	ISABELLE BOSCO	1430	20080176	INV	12/10/2007	1,254.00	SNOW REMOVAL 12/02-12
1521	628	JOES BLACKTOP INC	1431	20080173	INV	12/10/2007	4,955.00	SNOW REMOVAL 12/04
1522	548	HECTOR GOMEZ	1432	20080171	INV	12/10/2007	842.00	SNOW PLOW REMOVAL 12/0
1523	548	HECTOR GOMEZ	1433	20080171	INV	12/10/2007	380.00	SNOW PLOW REMOVAL 12/0
1526	350	R W DUNTEMAN	1436	20080062	INV	12/10/2007	166,323.40	2007 MFT FLEX PAVMNT P
1527	350	R W DUNTEMAN	1437	20080063	INV	12/10/2007	31,542.13	VILLAGE HALL PARKING L
1529	610	FOREST PRESERVE DISTRICT OF DPG CO	1438		INV	12/10/2007	1,278.88	FUEL CHARGE E-85
WARRANT TOTAL							520,611.56	

** END OF REPORT - Generated by Sue Sullivan **

Village of Carol Stream
Purchase Card Activity
For the Month Ending November 21, 2007

<u>Account Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
01600000 54411	20071101	AMAZON.COM	Toner/Copier	\$ 69.99
01520000 52222	20071030	PANERA BREAD #896 Q53	Board Retreat -	167.80
01520000 52222	20071031	PANERA BREAD #896 Q53	Board Retreat -	10.00
01520000 52222	20071119	PANERA BREAD #896 Q53	Board Working Mtg.	177.80
01600000 52242	20071113	WHEATON TROPHY AND ENG	Beyer Badge Engrav	177.60
01520000 53314	20071024	NATIONAL PEN COMPANY	Holiday Greeting Cards	258.84
01530000 52223	20071120	AMAZON.COM	RULES OF ORDER	74.79
01530000 52240	20071102	DAILY HERALD CLASS	PC Case	67.00
01560000 52230	20071101	CALL ONE	SERV OCT 15-NOV 14	193.64
01560000 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	228.51
01580000 52240	20071102	DAILY HERALD CLASS	Tax Levy Notice	309.76
01580000 53314	20071031	OFFICE DEPOT #1105	Sharpie Markers/cl	7.06
01580000 54413	20071028	DELL MARKETING L.P.	Computer Equipment	918.64
01600000 52242	20071102	BUDS & BLOOM INC	Sick/Funeral Flower	248.00
01600000 52242	20071112	WALTER PAYTONS ROUNDHO	RoomDepositRecDin	500.00
01600000 52242	20071114	OFFICE MAX	CertHolPaperRecDin	21.96
01600000 52273	20071101	WEIGHT WATCHERS INTL	WeightWatchersEnro	144.00
01600000 52273	20071105	ADV OCC HEALTH	FLU VACCINE 10/18	1,702.00
01600000 52273	20071105	ADV OCC HEALTH	FLU VACCINE 10/18	23.00
01600000 53314	20071119	OFFICE DEPOT #1105	ElecSharp/Stapler	63.51
01600000 54411	20071029	AMAZON.COM	BrotherAIOCopier	427.99
01600000 54413	20071028	DELL MARKETING L.P.	Computer Equipment	918.64
01590000 52222	20071025	MEETINGONE	ICMA Conference Ca	99.00
01590000 52222	20071106	JIMMY JOHNS	ICMA Conf. Call/St	83.55
01590000 54413	20071028	DELL MARKETING L.P.	Computer Equipment	918.64
01610100 53314	20071105	OFFICE DEPOT #1105	Office Supplies	43.68
01612900 53314	20071105	OFFICE DEPOT #1105	Office Supplies	43.02
01613000 53314	20071105	OFFICE DEPOT #1105	Office Supplies	85.08
01613100 53314	20071105	OFFICE DEPOT #1105	Office Supplies	24.12
01610100 53317	20071102	DUPAGE CELLULAR COMM	Cell Battery	64.98
01610100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	3,674.56
01620100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	261.20
01620100 52234	20071024	AMER SOC CIVIL ENGINEE	dues-STREICHER	235.00
01620100 53314	20071107	OFFICE DEPOT #1105	office supplies	8.84
01620100 53314	20071114	OFFICE DEPOT #1105	office supplies	8.89
01621300 53317	20071022	THE HOME DEPOT #1943	tape measure	13.96
01621300 53317	20071026	DITCH WITCH MIDWEST	Spray Paint	108.00
01621300 53324	20071107	STEEL TOE SHOES	STL TOE SHOE-KNUDS	99.99
01621300 53324	20071108	WORKINGPERS	STL TOE SHOE-CLEVE	79.00
01621300 53324	20071120	ZAP*ZAPPOS.COM	STL TOE SHOE-STREI	78.95

Village of Carol Stream
Purchase Card Activity
For the Month Ending November 21, 2007

<u>Account Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
01620100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	4,593.20
01633600 52246	20071025	HYATT HOTELS F&B CHICA	DOWNTOWN PARKING	26.00
01630100 53314	20071031	OFFICE DEPOT #1105	RECEIVED STAMPS	8.14
01640100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	197.03
01640100 52234	20071112	INT'L CODE COUNCIL INC	ICC RENWL-MILROY	100.00
01642100 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	3.59
01640100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	2,755.92
01652800 52223	20071031	EAGLE RIDGE INN AND RE	GMIS Conf-TALAVERA	319.08
01650100 52229	20071023	NEOPOST INC	Lease Nov 07	291.95
01650100 52230	20071101	CALL ONE	SERV OCT 15-NOV 14	1,708.31
01650100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	70.25
01650100 52231	20071022	XEROX CORPORATION #1A	Lease 7/26-9/30/07	54.17
01650100 52231	20071107	XEROX CORPORATION #1A	Lease 10/07	1,757.62
01650100 52231	20071101	ILLINOIS PAPER CO	11 x 17 Copy Paper	29.99
01650100 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	3.59
01652800 52255	20071106	CDW GOVERNMENT	Ghost Solution	29.99
01652800 52255	20071107	CDW GOVERNMENT	SYMANTEC GHOST BAS	270.00
01652800 52255	20071116	CDW GOVERNMENT	SOFTWARE IMAGING	540.00
01650100 53314	20071031	OFFICE DEPOT #1105	Misc. Office Suppl	27.43
01650100 53314	20071105	AMERICAN FIRST AID SER	Restock First Aid	257.07
01652800 54413	20071028	DELL MARKETING L.P.	Computer Equipment	2,755.92
01652800 54413	20071105	PC MALL BUSN SOLUTIONS	Replacement UPS	490.20
01662500 52223	20071113	THE WELLNESS INSTITUTE	THOMAS 3/27-4/1	925.00
01662600 52223	20071025	NORTH EAST MULTI REG	NEWSHAM-WRKPLACE	75.00
01662600 52223	20071115	FREDPRYOR/CAREERTRACK	Records Training-D	99.00
01662700 52223	20071106	NU CTR PUB SFTY 3 098	TN DRV JUNGER,KALI	175.00
01660100 52226	20071115	CHICAGO OFFICE TECHNO	SGT COPIER 10/9-11	32.26
01662600 52226	20071102	GORDON FLESCH COMPANY	MTC 9-28 TO 10-28	135.90
01660100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	315.23
01662400 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	82.91
01662500 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	60.31
01662700 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	166.61
01664700 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	144.30
01660100 52230	20071101	CALL ONE	SERV OCT 15-NOV 14	89.67
01660100 52234	20071113	INT L ASSN OF CHIEFS O	IACP Dues-Willing	120.00
01660100 52234	20071105	TCD*THOMSON WEST	Law Update Bulleti	504.00
01660100 52234	20071107	BPC*POLICE MAGAZINE	SUBS POLICE COMM-C	45.00
01660100 52234	20071114	FWP*GUN LIST	Weapons Maint. SUB	19.98
01660100 52234	20071114	CRAIN'S CHICAGO SUBSCR	Management Referen	49.95
01662500 52234	20071022	NASW	ANNL DUES-MCNAMARA	190.00

Village of Carol Stream
Purchase Card Activity
For the Month Ending November 21, 2007

<u>Account Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
01662500 52234	20071113	NASW	ANNUAL DUES-MOLLOY	190.00
01660100 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	32.27
01662300 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	14.34
01662400 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	28.68
01662500 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	10.76
01662600 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	7.17
01662700 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	39.44
01664700 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	21.51
01660100 52253	20071105	INTELLIGENT SOLUTIO	IT Consult 10/1-10	1,045.00
01660100 52253	20071119	INTELLIGENT SOLUTIO	IT Consult 10/8-11	4,455.00
01662700 53313	20071109	EXXONMOBIL 96441621	Fuel for training	41.44
01660100 53314	20071029	OFFICE DEPOT #1105	PTO training	24.24
01660100 53314	20071101	OFFICE DEPOT #1105	office supplies	66.87
01662400 53314	20071119	OFFICE DEPOT #1105	Office Supplies	39.95
01662600 53314	20071023	D P A	Toner cartridges	75.00
01662600 53314	20071030	OFFICE DEPOT #1105	2008 Labels	3.40
01662600 53314	20071024	GORDON FLESCH COMPANY	Manual for fax mac	32.87
01662600 53314	20071109	OFFICE DEPOT #1105	2008 Calendars	123.67
01662600 53314	20071114	D P A	Toner Cartridges	391.72
01662600 53314	20071116	OFFICE DEPOT #1105	Nov Office Supplie	525.63
01662600 53314	20071116	OFFICE DEPOT #1105	Office Supplies	10.15
01662600 53314	20071120	ACCURATE OFFICE SUPPLY	Office Supplies	15.58
01660100 53315	20071024	DESIGNER PAPER/MULTI P	Complaint tickets	1,539.55
01662600 53315	20071023	DESIGNER PAPER/MULTI P	Traffic Tickets	987.78
01662600 53315	20071101	DESIGNER PAPER/MULTI P	Ordinance DUI form	687.48
01660100 53317	20071023	HOBBY-LOBBY #0195	Award Frame	25.96
01660100 53317	20071114	BATTERY MART	50 Lithium Cells	61.00
01660100 53317	20071116	UPS*1Z3F432T0395344714	Coban Monitor	10.09
01660100 53317	20071116	UPS*1Z3F432T0398341104	Coban Computer	10.09
01662460 53317	20071030	PEAVEY CORPORATION	Evidence Supplies	354.55
01662460 53317	20071101	PEAVEY CORPORATION	Evidence Supplies	20.00
01662460 53317	20071109	PEAVEY CORPORATION	Evidence Supplies	83.70
01662456 53317	20071113	EXAMINER PUBLICATIONS	Legal Notice Aucti	17.00
01662460 53317	20071106	PODS #26	Evidence Storage	148.50
01662700 53317	20071025	GAL*GALLS INC	Traffic Vests	115.39
01662700 53317	20071025	GAL*GALLS INC	Traffic Vests	72.76
01662700 53317	60001 20071026	INTOXIMETERS INC	Breahtalyzer Suppl	206.50
01662700 53317	20071102	SYX*TIGERDIRECT.COM	Digital Image Supp	289.46
01662700 53317	60001 20071106	ERNIE'S TOWING INC	DUI Vehicle Siezur	135.00
01662700 53317	20071112	WAL-MART	certificate frames	88.29

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01662700 53317 60001	20071113	QDI*QUEST DIAGNOSTICS	DUI Urine testing	127.50
01662700 53317	20071119	SMITH AND WESSON	replacement parts	28.26
01662700 53317	20071028	THE HOME DEPOT #1943	SIMMS Supplies	19.94
01662700 53317	20071105	LOWES #01821*	SIMMS Supplies	11.64
01662700 53317	20071105	NORTHERN PRODUCTS INC	Range Supplies	64.50
01664700 53317	20071110	EBAY INC.	Ebay vehicles- Oct	529.85
01660100 53324	20071108	FECHHEIMER BROS CO	Badges	73.50
01660100 53324	20071108	FECHHEIMER BROS CO	New Badges	717.00
01660100 53324	20071108	FECHHEIMER BROS CO	Orr	29.75
01660100 53324	20071108	FECHHEIMER BROS CO	Willing	302.00
01660100 53324	20071108	FECHHEIMER BROS CO	Petragallo	351.50
01662400 53324	20071108	FECHHEIMER BROS CO	Wells	274.00
01662600 53324	20071108	FECHHEIMER BROS CO	Gavarnik	124.50
01662600 53324	20071108	FECHHEIMER BROS CO	Sample Shirts	74.97
01662600 53324	20071108	FECHHEIMER BROS CO	Dugo	252.00
01662700 53324	20071108	FECHHEIMER BROS CO	Belt - LUCAS	47.95
01662700 53324	20071108	FECHHEIMER BROS CO	Mabbit	684.85
01662700 53324	20071108	FECHHEIMER BROS CO	Mabitt	18.95
01662700 53324	20071108	FECHHEIMER BROS CO	Nickles	116.90
01662700 53324	20071108	FECHHEIMER BROS CO	Miller	344.43
01662700 53324	20071108	FECHHEIMER BROS CO	Chacon	47.95
01662700 53324	20071108	FECHHEIMER BROS CO	Walker	76.50
01662700 53324	20071108	FECHHEIMER BROS CO	Shoe Return	(89.50)
01662700 53324	20071108	FECHHEIMER BROS CO	Lally	88.50
01662700 53324	20071108	FECHHEIMER BROS CO	Plackett	318.00
01662700 53324	20071108	FECHHEIMER BROS CO	Fry	407.00
01662700 53324	20071108	FECHHEIMER BROS CO	LoVerde	315.95
01662700 53324	20071108	FECHHEIMER BROS CO	Stafiej	465.95
01662700 53324	20071108	FECHHEIMER BROS CO	Chacon	94.50
01662700 53324	20071108	FECHHEIMER BROS CO	Pope	61.00
01662700 53324	20071108	FECHHEIMER BROS CO	Moffett	366.95
01662700 53324	20071108	FECHHEIMER BROS CO	Schwartz	99.50
01662700 53324	20071108	FECHHEIMER BROS CO	Rudelich	165.50
01662700 53324	20071108	FECHHEIMER BROS CO	Walker	307.50
01662700 53324	20071108	FECHHEIMER BROS CO	Paskevicz	67.00
01662700 53324	20071108	FECHHEIMER BROS CO	Cluever	440.50
01662700 53324	20071108	FECHHEIMER BROS CO	Beckley	402.00
01662700 53324	20071108	FECHHEIMER BROS CO	Schneider	266.95
01662700 53324	20071108	FECHHEIMER BROS CO	Dunteman	388.45
01662700 53324	20071108	FECHHEIMER BROS CO	Panos	363.50

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01662700 53324	20071108	FECHHEIMER BROS CO	Paskevicz	94.50
01662700 53324	20071108	FECHHEIMER BROS CO	Moffett	8.50
01662700 53324	20071108	FECHHEIMER BROS CO	Walker	38.50
01662700 53324	20071108	FECHHEIMER BROS CO	Beckley	6.95
01662700 53324	20071108	FECHHEIMER BROS CO	Plackett	38.50
01662700 53324	20071108	FECHHEIMER BROS CO	Estrada	406.00
01662700 53324	20071108	FECHHEIMER BROS CO	Marciniak	301.50
01662700 53324	20071108	FECHHEIMER BROS CO	Fry	33.50
01662700 53324	20071108	FECHHEIMER BROS CO	Degnan	189.24
01662700 53324	20071108	FECHHEIMER BROS CO	Sailer	358.00
01662700 53324	20071108	FECHHEIMER BROS CO	Degnan	91.50
01662700 53324	20071108	FECHHEIMER BROS CO	Miller	221.15
01662700 53324	20071108	FECHHEIMER BROS CO	Hoffman	324.35
01662700 53324	20071108	FECHHEIMER BROS CO	Zalak	305.95
01662700 53324	20071108	FECHHEIMER BROS CO	Lucas	291.50
01662700 53324	20071108	FECHHEIMER BROS CO	Cummings	330.00
01662700 53324	20071112	NATE'S LEATHER & POLIC	Spizzirri Leather	355.00
01662700 53324	20071115	NATE'S LEATHER & POLIC	Plackett Leather	325.00
01664700 53324	20071111	KOHL'S #0065	CLOTH ALLOW-GARZA	191.46
01664700 53324	20071111	SEARS ROEBUCK 1172	CLOTH ALLOW-GARZA	91.97
01664700 53324	20071112	KOHL'S #0078	CLOTH ALLOW-GARZA	59.99
01664773 53325	20071024	POSITIVE PROMOTIONS	Volunteer Items	644.35
01664763 53325	20071025	WALGREENS #3993 Q03	Adopt a Cop	13.99
01664763 53325	20071025	WALGREENS #3993 Q03	Refund - ADOPT A C	(14.16)
01664763 53325	20071025	WALGREENS #3993 Q03	Adopt a Cop	14.20
01664765 53325	20071030	CHIEF SUPPLY CORP	Childs badges	525.30
01664765 53325	20071030	CHIEF SUPPLY CORP	Childs badges	525.30
01664776 53325	20071114	OFFICE DEPOT #1105	CPA Supplies	121.50
01664700 53325	20071107	WHITE COTTAGE PIZZA	Food - Alcohol Sti	27.71
01662400 53330	20071114	LEXIS-NEXIS0710206971	Online Charges 10/	169.00
01660100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	12,860.96
01660100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	3,674.56
01670200 52212	20071115	THE HOME DEPOT #1943	tk #72-brine pump	9.51
01670500 52212	20071031	KAMMES AUTO&TRUCK	10 tk tests @ 29.0	290.00
01670500 52212	20071031	KAMMES AUTO&TRUCK	1 truck test	43.00
01670500 52212	20071102	BUCK BROS INC	guard & frt charge	82.75
01670500 52212	20071105	DULTMEIER SALES	valve bottom, fits,	522.94
01670500 52212	20071108	BUCK BROS INC	dump kit	630.00
01670500 52212	20071024	CAROL STREAM LAWN P	bobcat cntol throt	24.59
01670500 52212	20071031	CAROL STREAM LAWN P	stihl chain picco	20.70

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01670500 52212	20071114	CAROL STREAM LAWN P	v belt,clamp lever	122.92
01670500 52212	20071023	THE HOME DEPOT #1943	drain for brine sy	24.45
01670500 52212	20071107	THE HOME DEPOT #1943	skimmer for brine	12.42
01670100 52227	20071110	SPRINT *DOWNLOAD&SVCS	accuweather-Oct07	3.99
01670100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	94.10
01670100 52230	20071101	CALL ONE	SERV OCT 15-NOV 14	751.16
01670100 52231	20071110	IMAGISTICS	pwc Copr mtc Oct07	31.70
01670100 52234	20071105	INT'L ASSOC OF ADMIN P	renewal sub-Mehrin	58.00
01670700 52234	20071108	ISA	Schaffer renewal	250.00
01670100 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	3.59
01670200 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	62.07
01670500 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	3.59
01670400 52264	20071102	BUCK BROS INC	rental-coldplaner-	525.00
01670100 52267	20071023	UFIRST *LAUNDRY SVCS	10/23 - clean unif	31.34
01670100 52267	20071031	UFIRST *LAUNDRY SVCS	10/30 - clean unif	31.34
01670100 52267	20071106	UFIRST *LAUNDRY SVCS	11/6 - clean unifo	31.34
01670100 52267	20071113	UFIRST *LAUNDRY SVCS	11/13 - clean unif	32.84
01670100 52267	20071119	UFIRST *LAUNDRY SVCS	11/20 - clean unif	31.34
01670100 52271	20071109	DAILY HERALD CLASS	Pub.St Light Bid	43.00
01670300 52271	20071024	LOWE'S #1821	10 thhn strd cp wh	90.00
01670300 52271	20071022	LOWE'S #1821	temp power,knee pa	150.83
01670300 52271	20071116	THE HOME DEPOT #1943	swing chain,splite	36.66
01670300 52271	20071030	BARNES GROUP	hex nuts,flat wash	123.44
01676500 52271	20071025	LOWE'S #1821	12 thhn strd cp bl	60.00
01676500 52271	20071025	LOWE'S #1821	12 thhn strd grn+w	212.72
01676500 52271	20071025	LOWE'S #1821	returned 12 thhn b	(50.00)
01670100 53316	20071109	THE HOME DEPOT #1943	jsaw, bosch blades	192.92
01670300 53316	20071108	THE HOME DEPOT #1943	saw	449.00
01670400 53316	20071102	THE HOME DEPOT #1943	shovel,mattock	32.89
01670100 53317	20071105	AMERICAN FIRST AID SER	1st aid supplies-p	73.73
01670200 53317	20071114	INDUSTRIAL TOOL BOX	tie downs, gloves	579.33
01670200 53317	20071030	TRI COUNTY DAIRY SUPPL	600 + 800 gal tank	1,700.00
01670200 53317	20071115	THE HOME DEPOT #1943	Supplies	32.34
01670300 53317	20071026	AIRGAS SAFETY LYONS	Fall Protection Eq	120.89
01670400 53317	20071101	DRUMMOND	ogle,lusterizer,pu	905.03
01670400 53317	20071114	LOWES #01821*	flr squeegee,ext p	40.86
01670400 53317	20071109	BARN OWL FEED & GARDEN	value blnd grass s	39.50
01670400 53317	20071106	THE HOME DEPOT #1943	rebar,tiewire,bart	25.23
01670400 53317	20071115	SEALMASTER CHICAGO	flexmaster,pour po	164.99
01670500 53317	20071109	THE HOME DEPOT #1943	hose,brass nozzle	93.80

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01670500 53317	20071108	FIRST AYD CORPORATION	silicone,brake/car	376.45
01676500 53317	20071120	FACTORY CARD OUTLET #3	4 giant gift sacks	30.05
01670100 53319	20071023	UFIRST *LAUNDRY SVCS	10/23 - towels	33.07
01670100 53319	20071031	UFIRST *LAUNDRY SVCS	10/30 - towels	33.07
01670100 53319	20071106	UFIRST *LAUNDRY SVCS	11/6 - towels	33.07
01670100 53319	20071113	UFIRST *LAUNDRY SVCS	11/13 - towels	33.07
01670100 53319	20071119	UFIRST *LAUNDRY SVCS	11/20 - towels	33.07
01670400 53319	20071113	CHEM-CARE INC.	tp,c-fold/kit towe	340.00
01670300 53344	20071023	LOWE'S #1821	24" concrete block	55.88
01670300 53344	20071024	LOWE'S #1821	24" concrete block	55.88
01670300 53344	20071102	ALLIED MUNICIPAL SUPPL	t-fitting,hex nut/	662.89
01670300 53344	20071105	SHERWIN WILLIAMS #3011	signs	167.63
01670300 53344	20071108	THE HOME DEPOT #1943	ladeblades, 4x8,	248.41
01670300 53344	20071115	THE HOME DEPOT #1943	hardwood ply	99.52
01670300 53344	20071027	BARNES GROUP	hext nuts/cap scr,	158.75
01676500 53381	20071029	NOR*NORTHERN TOOL	power distribution	199.01
01670100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	3,674.56
01680000 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	54.79
01680000 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	7.17
01680000 52244	20071108	EDWARDS ENGINEERING	mtc agr for Oct/07	287.00
01680000 52244	20071115	THYSSEN KRUPP ELEVATOR	elev mtc 11/07-1/0	702.68
01680000 52267	20071023	UFIRST *LAUNDRY SVCS	10/23 - clean unif	8.87
01680000 52267	20071031	UFIRST *LAUNDRY SVCS	10/30 - clean unif	8.87
01680000 52267	20071106	UFIRST *LAUNDRY SVCS	11/6 - clean unif	8.87
01680000 52267	20071113	UFIRST *LAUNDRY SVCS	11/13 - clean unif	8.87
01680000 52267	20071119	UFIRST *LAUNDRY SVCS	11/20 - clean unif	8.87
01680000 53319	20071024	NEHER ELECTRIC SUPPLY	lamp starter	91.84
01680000 53319	20071024	NEHER ELECTRIC SUPPLY	lamps for Vlg Hall	346.89
01680000 53319	20071025	LOWE'S #1821	electric-police	9.90
01680000 53319	20071026	LOWE'S #1821	electric-police lo	40.85
01680000 53319	20071101	LOWE'S #1821	misc hardware-Twn	19.42
01680000 53319	20071102	LOWE'S #1821	xmas-Twn Ctr	74.53
01680000 53319	20071106	LOWES #01821*	xmas supplies-Twn	47.64
01680000 53319	20071108	LOWES #01821*	craft project	17.05
01680000 53319	20071108	PARTY CENTRAL	supplies	9.90
01680000 53319	20071115	LOWES #01821*	xmas suppl-Twn Ctr	24.76
01680000 53319	20071119	LOWES #01821*	maint supplies	17.47
01680000 53319	20071108	LOWES #01821*	timers-Twn Ctr Lig	119.76
01680000 53319	20071116	LOWES #01821*	xmas lights-Farmho	125.03
01680000 53320	20071023	CASE LOTS INC	hand soap	56.00

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01680000 53320	20071106	TITAN SUPPLY INC	TOWELS	448.75
01680000 53320	20071028	DELL MARKETING L.P.	Computer Equipment	918.64
01696200 52264	20071102	AMERICAN MESSAGING	serv for Nov/2007	10.76
01696200 52264	20071119	TERRACE SUPPLY COMPANY	gas cyc 10/15-11/1	64.79
01690100 52267	20071023	UFIRST *LAUNDRY SVCS	10/23 - clean unif	45.82
01690100 52267	20071031	UFIRST *LAUNDRY SVCS	10/30 - clean unif	45.82
01690100 52267	20071106	UFIRST *LAUNDRY SVCS	11/6 - clean unif	45.82
01690100 52267	20071113	UFIRST *LAUNDRY SVCS	11/13 - clean unif	45.82
01690100 52267	20071119	UFIRST *LAUNDRY SVCS	11/20 - clean unif	41.32
01696200 52284	20071022	SOI*SNAP-ON INDUSTRIAL	hydraulic powr rep	51.21
01696200 52284	20071024	SAFETY KLEEN SYSTEMS I	clean garage machi	314.85
01690100 53314	20071102	OFFICE DEPOT #1105	pencils,pens,paper	26.92
01696200 53316	20071115	MENARDS WEST CHICAGO	propane torch	27.99
01690100 53317	20071023	UFIRST *LAUNDRY SVCS	10/23 - towels	36.30
01690100 53317	20071031	UFIRST *LAUNDRY SVCS	10/30 - towels	36.30
01690100 53317	20071106	UFIRST *LAUNDRY SVCS	11/6 - towels	36.30
01690100 53317	20071113	UFIRST *LAUNDRY SVCS	11/13 - towels	36.30
01690100 53317	20071119	UFIRST *LAUNDRY SVCS	11/20 - towels	36.30
01696200 53317	20071026	CARQUEST 01027655	surf cond disc	35.50
01690100 53353	20071031	CHICAGO INTL TRUCKS	engine repair - #7	542.47
01690100 53353	20071105	ILLINI POWER PRODUCTS	repair to unit #51	615.36
01690100 53354	20071022	CARQUEST 01027655	fuel filter - #218	35.24
01690100 53354	20071022	CARQUEST 01027655	control arm bushin	126.94
01690100 53354	20071023	CARQUEST 01027655	ait filter,wiper b	61.06
01690100 53354	20071023	CARQUEST 01027655	filter,bulb,belt,c	330.39
01690100 53354	20071025	CARQUEST 01027655	water pump,tension	79.08
01690100 53354	20071026	SOI*SNAP-ON INDUSTRIAL	puller,diff pinion	135.95
01690100 53354	20071026	CARQUEST 01027655	supplies	13.74
01690100 53354	20071025	BATTERY SERVICE CORP	7 batteries	400.12
01690100 53354	20071029	CARQUEST 01027655	oil filters	29.54
01690100 53354	20071029	POMPS TIRE SERVICE	24 tires & user fe	1,689.40
01690100 53354	20071029	POMPS TIRE SERVICE	8 tires & user fee	1,026.92
01690100 53354	20071030	MIDWAY TRUCK PARTS	276 tube latest	12.51
01690100 53354	20071030	CARQUEST 01027655	brake pads & rotor	94.61
01690100 53354	20071030	CARQUEST 01027655	oil,air,coolant fi	114.24
01690100 53354	20071030	CARQUEST 01027655	oil,air,coolant fi	30.00
01690100 53354	20071029	JOE COTTEN FORD	valve assembly	63.14
01690100 53354	20071106	CARQUEST 01027655	transmission filte	43.92
01690100 53354	20071106	POMPS TIRE SERVICE	2 tires & user fee	201.90
01690100 53354	20071107	CARQUEST 01027655	license plate lamp	5.94

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01690100 53354	20071107	CARQUEST 01027655	#41-school bus lam	7.27
01690100 53354	20071107	CARQUEST 01027655	returned mirco v-b	(32.83)
01690100 53354	20071108	BATTERY SERVICE CORP	78-5 battery	55.41
01690100 53354	20071109	J MERLE JONES & SONS,	#67-oil pan,bolts,	404.56
01690100 53354	20071112	CARQUEST 01027655	returned oil filt	(4.77)
01690100 53354	20071112	CARQUEST 01027655	brake pads, rotors	412.86
01690100 53354	20071112	CARQUEST 01027655	park brake shoes-#	29.98
01690100 53354	20071113	CARQUEST 01027655	oil filters	53.88
01690100 53354	20071113	CARQUEST 01027655	oil filters	26.94
01690100 53354	20071114	CARQUEST 01027655	credit supplies	(13.74)
01690100 53354	20071114	CARQUEST 01027655	clutch,acumulator,	147.02
01690100 53354	20071114	CARQUEST 01027655	water outlet gaske	19.48
01690100 53354	20071115	NW FORD & STERLING TRU	tank assy - #45	63.07
01690100 53354	20071115	CARQUEST 01027655	curved hose	9.97
01690100 53354	20071115	CARQUEST 01027655	radiator hose	10.19
01690100 53354	20071115	WHOLESALE DIRECT INC	7-std rot 55w	617.88
01690100 53354	20071116	CARQUEST 01027655	oil,fuel,air filte	299.00
01690100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	2,755.92
01750000 52287	20071030	MUNCIE NOVELTY CO, INC	summer in the cent	1,192.52
01750000 52289	20071113	DAILY HERALD CLASS	Oktoberfest Ad	951.30
01750000 52290	20071113	DAILY HERALD CLASS	Multicultural Fest	826.77
01750000 52291	20071108	RHODE ISLAND NOVELTY	Tree Lighting/hand	282.76
01750000 52291	20071115	RHODE ISLAND NOVELTY	Tree Lighting/hand	58.11
01750000 52291	20071116	SIR SPEEDY PRINTING	Holiday Flyers	416.32
04103100 52221	20071029	MR. SITCO, INC	Meter Reads Nov 07	1,613.25
04103100 52221	20071030	ITRON, INC.	Maint. 5/1-7/31/07	485.39
04103100 52221	20071030	ITRON, INC.	Maint. 11/1-1/31/0	527.76
04100100 52223	20071112	WATER ENVIRONMENT FEDT	WEF Conf Reg-M Yor	525.00
04103100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	27.42
04100100 52230	20071101	CALL ONE	SERV OCT 15-NOV 14	279.87
04100100 52234	20071022	WATER ENVIRONMENT FEDT	subscriber-J Turner	97.00
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	625.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	31.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	31.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	31.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	27.00
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	31.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	31.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	58.50
04101200 52279	20071112	FIRST ENVIROMENTAL	Yearly IPP Samplin	130.50

Village of Carol Stream
Purchase Card Activity
For the Month Ending November 21, 2007

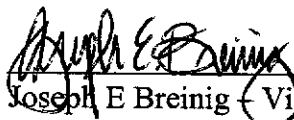
<u>Account Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04101200 53317	20071102	AIRGAS SAFETY LYONS	Disp. Coveralls	186.77
04101200 53317	20071105	GASVODA & ASSOC INC	Low Flow Strainers	100.70
04101500 54412	20071109	HACH COMPANY	chlo process analy	2,598.50
04203100 52221	20071029	MR. SITCO, INC	Meter Reads Nov 07	1,613.25
04203100 52221	20071030	ITRON, INC.	Maint. 5/1-7/31/07	485.38
04203100 52221	20071030	ITRON, INC.	Maint 11/1-1/31/08	527.76
04201600 52229	20071105	THE UPS STORE #0870	s.o.c.+nitrate sam	116.60
04201600 52229	20071105	THE UPS STORE #0870	s.o.c.+nitrate sam	29.82
04200100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	113.53
04203100 52230	20071116	SPRINT *WIRELESS SVCS	SEPT 24 THR OCT 23	54.73
04200100 52230	20071101	CALL ONE	SERV OCT 15-NOV 14	1,547.05
04201600 52243	20071102	AMERICAN MESSAGING	serv for Nov/2007	28.68
04201600 52244	20071022	SIMPLEX GRINNELL WEB P	sprinkler test & i	317.00
04201600 52244	20071115	ASSOCIATED TECHNICAL S	emergency leak cal	545.00
04201600 52244	20071120	ASSOCIATED TECHNICAL S	emergency leak cal	100.00
04200100 52267	20071023	UFIRST *LAUNDRY SVCS	10/23 - clean unif	21.10
04200100 52267	20071031	UFIRST *LAUNDRY SVCS	10/30 - clean unif	21.10
04200100 52267	20071106	UFIRST *LAUNDRY SVCS	11/6 - clean unifo	21.10
04200100 52267	20071113	UFIRST *LAUNDRY SVCS	11/13 - clean unif	21.10
04200100 52267	20071119	UFIRST *LAUNDRY SVCS	11/20 - clean unif	21.10
04200100 53314	20071102	OFFICE DEPOT #1105	pencils,pens,paper	49.64
04201600 53316	20071022	HD SUPPLY WATERWORKS 2	8' valve oper wren	90.00
04201600 53317	20071023	ZIEGLER'S ACE-CAROL ST	bolt cutter,chisel	42.47
04201600 53317	20071029	ATCO MANUFACTURING COM	water dept supplie	427.60
04201600 53317	20071105	RESOURCECOM	15-curb bx top rep	212.55
04201600 53317	20071106	SEAWAY SUPPLY CO	2 cs - laundry tow	150.00
04201600 53317	20071108	RED BUD SUPPLY INC	work gloves	143.14
04201600 53317	20071115	HD SUPPLY WATERWORKS 2	b-box repair parts	48.00
04201600 53317	20071116	ZIEBELL WATER SERVIC	2 all ss rpr clamp	891.40
04201600 53317	20071119	HD SUPPLY WATERWORKS 2	b-box repair lids	576.00
04201600 53317	20071029	THE HOME DEPOT #1943	torch blade,gloves	37.91
04201600 53317	20071101	MCMASTER-CARR	hex head cap screw	91.60
04201600 53317	20071114	LOWES #01821*	dual cartridge res	59.94
04201600 53317	20071108	ZIEGLER'S ACE-CAROL ST	sprayer/dispenser	35.78
04201600 53317	20071112	LOWES #01821*	refund supplies	(65.69)
04201600 53317	20071112	LOWES #01821*	bleach,mouse traps	65.69
04201600 53317	20071112	LOWES #01821*	bleach,mouse traps	61.25
04201600 53324	20071105	MCMASTER-CARR	stl toe boots-Nowo	121.41
04201400 53333	20071030	MIDWEST METER INC	3 in compser mtr	1,910.96
04201400 53333	20071107	MIDWEST METER INC	new meters,couplin	3,704.01

Village of Carol Stream
Purchase Card Activity
For the Month Ending November 21, 2007

<u>Account Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04201600 53350	20071024	CAROL STREAM LAWN P	honda generator re	248.00
04200100 54413	20071028	DELL MARKETING L.P.	Computer Equipment	918.64
06320000 52244	20071102	MEADE ELECTRIC COMPANY	traf sign maint-9/	150.00
06320000 53338	20071114	MEYER MAT OFFICE	concrete	567.10
06320000 53338	20071120	MEYER MAT OFFICE	concrete	278.30
06320000 53338	20071107	MEYER MAT OFFICE	concrete-kuhn rd	337.60
				<hr/>
				\$ 133,581.17

The preceding list of bills payable totaling \$654,192.73 was reviewed and approved for payment.

Approved by:



Joseph E Breinig - Village Manager

Date:

12/14/07

Authorized by:

Frank Saverino Sr. - Mayor

Beth Melody - Village Clerk

Date: _____

AGENDA ITEM

K-2 12-17-07

ADDENDUM WARRANTS

December 4, 2007 thru December 17, 2007

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll November 19, 2007 - December 2, 2007	482,684.34
Water & Sewer	A C H	Oak Brook Bank	Payroll November 5, 2007 - November 18, 2007	37,115.44
General	A C H	Ill Funds	I P B C for November, 2007	171,464.27
Water & Sewer	A C H	Ill Funds	I P B C for November, 2007	<u>13,321.98</u>
				<u>704,586.03</u>

Approved this _____ day of _____, 2007

By: _____
Frank Saverino, Sr. - Mayor

Beth Melody, Village Clerk

AGENDA ITEM

VILLAGE OF CAROL STREAM
REVENUE / EXPENDITURE STATEMENT
FOR 7 MONTHS ENDED NOVEMBER 30, 2007 L-4 12-17-07

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV. - EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	24,516,926	1,540,285.53	13,872,363.34	23,862,355	3,227,227.12	12,774,882.24	(1,686,941.59)
WATER & SEWER O/M	8,672,313	644,707.80	5,266,948.50	7,585,542	406,396.41	4,101,128.36	238,311.39
MOTOR FUEL TAX	2,828,698	116,185.82	784,598.44	2,828,698	15,823.31	2,104,876.66	100,362.51
GENERAL CORPORATE - CIP	6,260,000	1,907,328.13	2,226,394.59	6,260,000	122,179.71	1,076,672.58	1,785,148.42
GENEVA CROSSING - TIF	551,093	58,967.16	530,045.69	406,773	0.00	93,386.25	58,967.16
TOTAL	42,829,030.00	4,267,474.44	22,680,350.56	40,943,368.00	3,771,626.55	20,150,946.09	495,847.89

FISCAL BASIS

	EARNED/MONTH		EARNED/YEAR-TO-DATE		
	FY 06	FY 07	FY 06	FY 07	COLLECTIONS
SALES TAX	534,455.28	494,732.16	2,164,244.63	2,160,189.83	AUG 2007
HOME RULE SALES TAX	192,226.91	176,311.54	765,585.65	784,005.46	AUG 2007
UTILITY TAX - COM ED	145,924.71	159,870.95	1,009,045.61	1,041,906.05	OCT 2007
UTILITY TAX - TELECOM.	130,870.24	120,326.07	618,293.07	591,711.52	AUG 2007
USE TAX - NATURAL GAS	33,773.92	21,164.86	129,652.97	128,059.76	OCT 2007
INCOME TAX	342,388.45	0.00	1,036,558.00	746,071.00	JUL 2007

	BILLINGS/MONTH		BILLINGS/YEAR-TO-DATE	
	FY 07	FY 08	FY 07	FY 08
WATER	312,542.10	336,669.70	2,379,360.82	2,428,548.09
SEWER	204,859.55	215,822.52	1,563,152.49	1,586,519.40

	CASH RECEIPTS/MONTH		CASH RECEIPTS/YEAR-TO-DATE	
	FY 07	FY 08	FY 07	FY 08
WATER & SEWER	463,490.11	540,483.41	3,929,506.78	3,918,830.36

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**

NOVEMBER 30, 2007

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	942,424.41	18,683,093.40	5,154,975.45	24,780,493.26	3,794,448.99	20,986,044.27	24,780,493.26
WATER & SEWER	977,658.69	14,748,903.24	46,135,047.05	61,861,608.98	8,485,519.99	53,376,088.99	61,861,608.98
MOTOR FUEL TAX	17,165.13	1,213,588.13	108,413.82	1,339,167.08	116,991.07	1,222,176.01	1,339,167.08
GENERAL CORPORATE - CIP		17,565,543.76	302,746.53	17,868,290.29	68,563.26	17,799,727.03	17,868,290.29
GENEVA CROSSING - TIF*	1,268,990.13	0.00	86,254.29	1,355,244.42	0.00	1,355,244.42	1,355,244.42
TOTAL	3,206,238.36	52,211,128.53	51,787,437.14	107,204,804.03	12,465,523.31	94,739,280.72	107,204,804.03

* Funds invested in JP Morgan Bank money market fund.