

Village of Carol Stream

BOARD MEETING

AGENDA

JUNE 19, 2006

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES: Approval of the Minutes of the June 5, 2006 Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Presentation of Colors: Kindergarten T-Ball (Orioles – Park District).
2. DUI Pin Recognition Program.
3. Recognition of Melody Grier Caldwell – Receipt of Girl Scout Gold Award for Community Service.
4. Illinois Recycling Assoc. 2006 Outstanding Government Recycling Program Award.

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION

- a. #03037 – Harlem Irving/Folio, LLC, SW Corner of Gary Avenue and Stark Drive

Preliminary Plat of Subdivision

Special Use – Planned Unit Development

Special Use – Pre-School Learning Center

Preliminary PUD Plan

Final PUD Plan – Lot One

Variation Fence Code

CONTINUED TO 6/26/06 MEETING (6-0).

The developer is seeking approval for two-lot PUD, with a Crème-de-la-Crème early learning center on Lot One and Lot Two reserved for a future restaurant.

- b. #06100 Wheaton Bible Church, NW Corner of North Avenue & Morton Road

North Avenue Corridor Review

MOTION TO APPROVE WITH CONDITIONS FAILED (3-3)

Rezoning (Upon Annexation) – B-4 Office, Research and Institutional Building District

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Special Use – Regional Religious Institution

Variations – Zoning Code

Variations – Subdivision Code

MOTION TO RECOMMEND APPROVAL WITH CONDITIONS FAILED (2-4)

The Wheaton Bible Church seeks to enter into a preannexation agreement in order to connect to Carol Stream's sewer and water systems. This matter will be brought to the Village Board once a draft agreement is prepared.

No Village Board action necessary.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

1. Rejection of Trash Pump Bids.

Staff recommends the rejection of all bids received for the trash pump bid on April 25, 2006. The equipment did not meet our performance requirements. The specifications are to be rewritten and the project rebid.

2. Letter of Credit Reduction No. 7 - Jason Court Subdivision

This item is a request by the developer to reduce the Letter of Credit for the Jason Court Subdivision.

H. ORDINANCES:

1. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C Liquor Licenses from Sixteen (16) to Fifteen (15). (White Hen Pantry, 331 S. Schmale.

White Hen Pantry will no longer be at this location.

2. Ordinance No. _____, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class C Liquor Licenses from Fifteen (15) to Sixteen (16). (Corner Pantry, Inc., 331 S. Schmale).

Corner Pantry, Inc. has leased the old White Hen Pantry store.

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3. Ordinance No. _____, Adopting Revisions to the DuPage County Countywide Stormwater and Floodplain Ordinance.
The Village is required to adopt changes to the County Ordinance to maintain its status as a full waiver community.

I. RESOLUTIONS:

1. Resolution No. _____, Accepting a Grant of Stormwater Management and Conveyance Easements and Vacation of a Drainage & Utility Easement (Shoppes of Carol Stream).
This item is the acceptance of a grant of stormwater management and conveyance easement and the vacation of an existing drainage and utility easement.
2. Resolution No. _____, Accepting Wetland and Detention Basin Property for Carol Point Business Center.
The Village is accepting these stormwater management facilities for maintenance and forgive an invoice for pond maintenance.

J. NEW BUSINESS:

1. Request for Waiver of Fees (Bud's Run).
2. Request by Fourth of July Parade Committee for Annual Donation.
3. Reschedule July 3, 2006 Village Board Meeting.

K. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

L. REPORT OF OFFICERS:

1. Mayor:
2. Trustees:
3. Clerk:

Village of Carol Stream

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4. Treasurer's Report: Revenue/Expenditure and Balance Sheet, Month End, May 31, 2006.

M. EXECUTIVE SESSION:

N. ADJOURNMENT:

LAST ORDINANCE: 2006-06-25

LAST RESOLUTION: 2190

NEXT ORDINANCE: 2006-06-26

NEXT RESOLUTION: 2191

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

June 5, 2006

Mayor Pro-Tem Pamela Fenner called the Regular Meeting of the Board of Trustees to order at 8:00 p.m. and directed Village Clerk Jan Koester to call the roll.

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

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

MINUTES:

Trustee McCarthy moved and Trustee Saverino made the second to approve the Minutes of the Meeting of May 15, 2006 as presented. The results of the roll call vote were:

Ayes: 4 Trustees McCarthy, Gieser, Saverino and Stubbs
Nays: 0
Abstain: 1 Trustee Fenner
Absent: 1 Trustee Shanahan

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Trustee McCarthy read a Proclamation Recognizing Alex Lima, a Carol Stream resident and freshman at West Chicago Community High School for his 1st Place finish in the 2006 IL US Young American Bowling Championship.

Trustee Gieser read a Proclamation Recognizing the Glenbard North High School Boy’s Gymnastic Team on their 6th Place finish in the IL State High School Association Championship.

CONSENT AGENDA:

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

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

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

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

- 1. Budget Transfer-Clerk’s Office
- 2. Town Center Festival Tent & Historic Farmhouse Rental Program
- 3. Change Order #1-2006 Flexible Pavement Project
- 4. Ordinance 2006-06-25: Amend 2006-05-23-DMMC Auction vehicles

5. Resolution 2190: Approve Participation/DPC Mitigation Planning Process
6. Easement Encroachment-225 Tomahawk Court
7. Waive permit fee- CS Fire Protection District – Fence
8. Received: Annual Report 2005/06- CS Library Board
9. Waive amplification permit fee- CS Library
10. Raffle License Request – CS Arts
11. Regular Bills, Addendum Warrant of Bills

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

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

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

Budget Transfer-Clerk’s Office:

The Board approved a budget transfer of \$3,250.00 from the Contingency account to the Small Equipment Account for the Village Clerk’s account.

Town Center Festival Tent & Historic Farmhouse Rental Program:

The Board approved foregoing the creation of a specific liquor license for tent and farmhouse events and continue the current event insurance program which would allow residents and non-residents alike to contract for the facilities where alcohol can be served without hiring a licensed caterer and procuring a special liquor license.

Change Order #1-2006 Flexible Pavement Project:

The Board approved Change Order #1 for the 2006 Flexible Pavement Project to allow complete reconstruction on Shelburne Drive and Paxton Place due to serious deterioration of the binder layer. The Change Order is in the amount of \$70,000 to Plote Construction.

Ordinance 2006-06-25: Amend 2006-05-23-DMMC Auction vehicles:

The Board adopted Ordinance 3006-06-25, AN ORDINANCE AMENDING ORDINANCE 2006-05-23, AUTHORIZING THE SALE BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CAROL STREAM.

Resolution 2190: Approve Participation/DPC Mitigation Planning Process:

The Board adopted Resolution 2190, A RESOLUTION APPROVING PARTICIPATION IN THE COUNTY’S MITIGATION PLANNING PROCESS.

Easement Encroachment-225 Tomahawk Court:

The Board approved a request by Jennifer Campbell for an easement encroachment at 225 Tomahawk Court .

Waive permit fee- CS Fire Protection District – Fence:

The Board waived the permit fee for the replacement of the fence behind Fire Station Three on Lies Road. Mr. Breinig noted that a portion of the fence being replaced is on Village property and the District is replacing it at no cost to the Village.

Received: Annual Report 2005/06- CS Library Board:

The Board received the Annual Report for the Fiscal Year ending April 30, 2006 from the Carol Stream Library Board.

Waive amplification permit fee- CS Library:

The Board approved the waiver of fee for an amplification permit for the Carol Stream Library for a concert to be held on June 25th.

Raffle License Request – CS Arts:

The Board approved the waiver of fee for a raffle license for Carol Stream Arts to raise funds for their community programs.

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$910,460.82. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$613,463.78.

REGULAR MEETING:

PC Purchase Recommendation:

Staff recommends waiving the formal bidding process and purchasing 20 Dell computers in the amount of \$20,029.60, which is lower than the State of Illinois bid for comparable PC's offer by Hewlett Packard. Trustee Fenner commented that the recommended computer price is excellent, but there is only 500 MB on each machine, and the new operating systems coming out will require 1 gig when they become available in 2007. Since we have a three-year turnover for computers, so for future purchases additional capacity should be considered. Trustee Fenner moved and Trustee Saverino made the second to waive the formal bid process and approve the purchase of the Dell computers. The results of the roll call vote were:

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

Resolution 2189: Appointing Members to the Local Youth Council:

Trustee McCarthy commented that three members of the local Youth Council, Maggie Witt, Caitlin Flood and Sean Marcucci have tendered their resignations. He thanked them for their contributions in getting the local Youth Council up and running. Trustee McCarthy then recommended Krissy Sharon and Bethany Bekas for appointment. The Board concurred with the recommendation and adopted Resolution 2189, A RESOLUTION APPOINTING MEMBER TO THE LOCAL YOUTH COUNCIL. The results of the roll call vote were:

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

Requests by Wheaton Bible Church to begin construction of Water and Sanitary Sewer Utilities without a Pre- Annexation Agreement, and also to allow access by CS Fire Protection District to the existing hydrants on North Avenue and Morton Road:

Mr. Diamond said that the Village, in its history has been strict about not allowing service to any property outside of the corporate boundaries. Staff is currently in discussions with the Board of the Wheaton Bible Church and there is no reason to believe that the annexation agreement will not come back to the Board. Mr. Diamond said that the motion made to approve these requests should include an agreement indicating that the Wheaton Bible Church acknowledges that the by the Village allowing them to go forward at their own risk in constructing the underground improvements, the Village is not guaranteeing that the property will be annexed. Staff has requested that the fees for what would be the connection to these facilities, and in the event that an Annexation Agreement cannot be negotiated, those fees will be returned. The letter prepared will ask the Church to acknowledge the fact that the Village is allowing them to go forward with this construction to save them money and get the work done more quickly, but it is not a commitment by the Village, that absent a mutually acceptable annexation agreement, they will be allowed to connect to our utility system. The church, will at this point, have to get their permits from the County, but they will be required, in terms of construction, to conform with the Village Ordinances.

In regard to the permitting, Director of Engineering Services, Jim Knudsen said that the Church will have to get water and sanitary sewer permits, from the IEPA as well as the Village because the Village will own and operate it even though it is outside the Village limit. They will also have to get permits from Wayne Township Road District in order to work within their right of way. Mr. Diamond commented that any permits granted by the Village will be contingent upon a mutually agreed upon annexation agreement.

Mayor Pro-Tem Fenner said that it is her understanding that the Board will allow the Wheaton Bible Church to do the construction on their property in preparation for connecting to our utilities, until the pre-annexation agreement has been executed. Mr. Diamond said that her understanding is correct, and commented that if the annexation agreement negotiations should break down, it is clear that the Village of Carol Stream has no obligation to serve the church with utility services. Mayor Pro-Tem Fenner said that she has heard rumors that it has been said that Wheaton Bible Church will be connecting to the Village's water system for no charge and that is not true.

Trustee Saverino moved and Trustee Gieser made the second to allow Wheaton Bible Church to begin construction of the water and sanitary sewer utilities based on the successful conclusion of a mutually agreeable annexation agreement as well as being subject to the Church executing a release and waiver form and agreeing to all conditions noted in the May 31, 2006 memo from James T. Knudsen, Director of Engineering Services. The results of the roll call vote were:

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

REPORT OF OFFICERS:

Trustee McCarthy thanked the departing members of the Youth Council and welcomed the newly appointed members.

Trustee Saverino stated that the Fire Protection District's Spaghetti Supper was a great success and he thanked the Public Works Department for their support. He thanked the Village and Public Works for the use of the Town Center for the car show for Toys for Tots. He said that

142 cars participated and over 700 toys were donated and about \$1,000 was raised for Christmas Sharing. He also noted that the Police Department held the annual Bike Rodeo on Saturday, so all in all the Town Center was very busy this weekend.

Trustee Stubbs said that looks forward to seeing everyone at the Summer in the Center this weekend.

Trustee Gieser also noted that Summer in Center starts this Thursday and that there will be entertainment for all ages throughout the celebration. He also commented that school is almost over and he urged all drivers to be aware of children playing. He also noted that residents going on vacation can request the Police Department to be put on a vacation watch while they are gone.

Trustee Fenner said that she officiated at a DARE graduation at Roy DeShane and Cloverdale Schools and commented that the Police Officers have done a phenomenal job with these students and she commended the job that they are doing.

Village Clerk Koester thanked the Board for the funding for new office furniture.

Mr. Breinig said that the Board waived the fee for the Fire District, but imbedded in that recommendation is that the Fire District, as a part of this project, is extending fence, at no cost to the Village, across our property and providing a common fence for themselves and the neighbors and making a unified appearance and for that we thank them. He reminded everyone to remember the 4th of July Parade and he said that congratulates all of the graduates and he asked that they exercise some restraint in the celebration of these events so that everyone stays safe.

At 8:30 p.m., Trustee Stubbs moved and Trustee McCarthy made the second to adjourn. The results of the roll call vote were:

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

FOR THE BOARD OF TRUSTEES

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

June 12, 2006

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

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

Present: Commissioners Smoot, Spink, Weiss, Michaelsen, and Sutenbach
Absent: Commissioners Vora and Hundhausen
Also Present: Community Development Director Bob Glees & Recording Secretary Progar

MINUTES:

Commissioner Spink moved and Commissioner Smoot made the second to approve the Minutes of the Meeting of May 8, 2006 as presented. The results of the roll call vote were:

Ayes: 4 Commissioners Smoot, Spink, Michaelsen & Sutenbach
Nays: 0
Abstain: 1 Commissioner Weiss
Absent: 2 Commissioners Vora and Hundhausen

PUBLIC HEARING:

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

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

**#06037: Harlem Irving/Folio, L.L.C., Southwest Corner of Gary Ave. and Stark Drive
Preliminary Plat of Subdivision
Special Use – Planned Unit Development
Special Use – Pre-School Learning Center
Preliminary PUD Plan
Final PUD Plan – Lot One
Gary Avenue Corridor Review – Lot One
Variation – Fence Code
CONTINUED FROM 05-08-06**

Commissioner Vora entered at this point, 7:35 p.m.

Joseph Ash, Jim Snyder, Cheryl Levin, Josh Wheeler and Steve Downs were sworn in as witnesses in this matter.

Mr. Ash reviewed the requests being made by the petitioner, preliminary plat of subdivision, special use for a planned unit development, special use for a pre-school learning center, preliminary planned unit development, final PUD plan for lot #1, Gary Avenue Corridor Review for lot #1 and a variation to the fence code. He explained that the development of Lot #2 would come back for final PUD approval as well as Gary Avenue Corridor Review.

Mr. Jim Snyder explained that the subdivision will be into two lots from east to west with Lot #1 being developed as a pre-school learning center Lot #2 to be developed at a later date with a

restaurant. The two lots would share an east/west access drive with a right in/right out access on to Gary Avenue. He noted that the developer is in negotiations with Golden Corral Restaurant for Lot # 2, but there is no contract.

Cheryl Levin, of Crème de la Crème gave a history of the development of the pre-school system and commented that the program accepts children from 6 months through Kindergarten. Their hours of operation are from 6:30 a.m. to 6:30 p.m. Monday through Friday and that they are licensed for up to 300 children. She noted that the was designed as a Disney World type of town center and that there was 30,000 sf of outdoor play area.

Steve Downs described the elevation drawing, saying that it has four-sided architecture with split face brick and stucco. He stated that there is a request for a variation to the fence code to allow an 8-foot solid vinyl fence as opposed to a wood, board on board seven-foot fence. He noted that an eight-foot fence is more for security and privacy than would be provided by a seven-foot fence and that this is the standard for all of their other operations. It was stated that there would be less maintenance and no danger to the children from splinters.

Josh Wheeler reviewed the site plan, noting that the development on lot #1 meeting the Gary Avenue Corridor requirements of a 100 ft. set back. He indicated that the landscaping on all sides of the building and on the outside of the fence meets or exceeds the point requirements of the corridor regulations.

Mr. Ash reviewed the points of the staff recommendations and commented that an eight-foot fence would be of more benefit for the safety and the privacy of the children. He also stated that the developer was in agreement with all of the staff recommendations.

Mr. Glees said that Joe Ash, attorney for Harlem Irving/Folio, LLC, is requesting several zoning approvals that would allow the development of a planned unit development on the 6.779-acre property south of Stark Drive between Gary Avenue and Old Gary Avenue. At this time, the applicant is requesting the necessary zoning approvals that would allow for the division of the property into two lots. The southern lot, Lot 1 would be developed as a preschool/learning center, Crème de la Crème. The northern lot, Lot 2, would be developed in the future as a 10,330 square foot restaurant.

Preliminary Plat of Subdivision

The exiting parcel is 6.779 acres in area. The applicant is proposing to subdivide the property into two lots. Lot 1, a proposed 3.014-acre parcel, would include a 21,252 square foot preschool/learning center, Crème de la Crème. Lot 2, a proposed 3.765-acre parcel, would be developed in the future as 10,330 square foot restaurant. Staff finds the plat to be in conformance with the requirements of the B-2 General Retail District, which is the zoning classification for the property. The Engineering Services Department has reviewed the plat and recommends approval.

Special Use – Pre-School Learning Center

The applicant's cover letter is lacking in the detail typically provided to give the Plan Commission an understanding of the nature of the proposed use and development. However, based on information provided in the company brochure, staff is able to offer the following information: Crème de la Crème is an early learning center designed to create in the children an appreciation and advanced aptitude for learning. Students are exposed to math, science, music, art, second language acquisition and other subjects. The facilities, which are open from 6:30 a.m. to 6:30 p.m. weekdays, contain classrooms, recreational areas, entertainment areas, and many other features in a child-friendly environment. Students range from infants to kindergarteners, with after school programs and summer/holiday camps also offered for students aged 6 through 12.

Staff would note that, for many years, the Village's position with respect to development

approvals in the Town Center area has been to encourage retail commercial development. As a service business, Crème-de-la-Crème would not contribute to the Village's sales tax revenue base. On the other hand, the proposed development would offer a service to the community and would continue the development growth that the Village has seen in the Town Center in recent years. The Plan Commission is invited to discuss and comment on the merits of the proposed use at this location.

Special Use – Planned Unit Development/ Preliminary PUD Plan

The Harlem Irving/Folio, LLC, is requesting that a Special Use for Planned Unit Development be approved. In consideration of the request for Planned Unit Development for this property, staff notes the following language pertaining to Business District Planned Unit Developments contained in the Planned Unit Development section (Article 16) of the Zoning Code:

Purpose. To encourage the most orderly development of commercial properties through advanced planning, and to assure adequate standards for the development of business; provide regulations to encourage a variety of building types; assure adequate open space and parking; protect residential areas from undue traffic congestion; and to allow for the placement of more than one commercial building on a single zoning lot.

The site design as shown on the Preliminary PUD Plan (Exhibit B) consists of two stand-alone structures on two separate lots. The southern lot, Lot 1, would contain the proposed Crème de la Crème early learning center. The northern lot, Lot 2, would contain a restaurant. The two lots would share an east-west access drive that would extend from Gary Avenue to Old Gary Avenue. Lot 2 would also have an access off of Stark Drive that would be aligned with the Aldi/Taco Maker access to the north. The properties would be independent of each other, and little interaction is expected between them.

The Crème de la Crème building would face Gary Avenue, with the portico just extending to the 100-foot maximum setback for Gary Avenue. The future restaurant, however, would face to the north and would not meet the maximum setback requirement of 100 feet. This design, which is intended to allow maximum parking access to the restaurant, design would be an exemption from the Gary Avenue Corridor Regulations as contained in §16-5-6-J of the Zoning Code. The Plan Commission is invited to comment on this aspect of the proposed design. If the exemption were not considered appropriate, then a condition of approval to locate the building on Lot 2 within the required setback would be in order.

In addition, the Preliminary PUD Plan does not provide screening at the dock area on the west side of the proposed restaurant building that would be sufficient to completely block the view from the public ways, although extensive landscape screening is shown. In view of the nature of the property as being bounded by roadway on three sides, staff has no objection to the proposed design; however, this would also represent an exemption from §16-5-6-K-10 of the Zoning Code requirement. Please note that Final PUD Plan approval is not being requested for Lot 2 at this time, and any future development would need to return to the Plan Commission for Final PUD Plan review once a specific tenant is secured.

With respect to parking, the proposed Preliminary PUD Plan meets the requirements of the Zoning Code. However, we note that the Lot 2 Data Table contains a typographical error, indicating that the parking requirement is 2 spaces per 1,000 square feet of floor area, when in fact the correct figure is 20 spaces per 1,000 square feet. We recommend that this be corrected on the plan as a condition of approval.

As part of the proposed development, staff has raised several issues that must be addressed in the recommended conditions of approval. These are as follows:

Improvement of Old Gary Avenue. The Subdivision Code requires that the developer contribute

to the cost of improving Old Gary Avenue to Village standards. This contribution consists of a pro rata share of the improvement costs based on frontage length. The developer has agreed to provide the required cost share.

Wall Signage. The wall signage for the proposed Crème-de-la-Crème is in excess of the maximum allowable area allowed per frontage. In reality, this is a function of the way in which the Sign Code determines area of a wall sign, such that the blank area between separate signs is included in the sign area. Staff would have no objection to a variation for wall sign area; however, the applicant would need to so request. This may be done at a later date as a precursor to a sign permit application.

Overhead Power Lines. A small amount of overhead power lines exists at the northwest corner of the site. Since the Village would wish to see these lines brought underground for aesthetic reasons, and since other developments in the vicinity have removed overhead lines, staff believes it would neither be costly nor unreasonable to require the developer of proposed Lot 2 to remove the lines as a condition of development approval.

Special Use – Planned Unit Development/ Preliminary PUD Plan

The Harlem Irving/Folio, LLC, is requesting that a Special Use for Planned Unit Development be approved. In consideration of the request for Planned Unit Development for this property, staff notes the following language pertaining to Business District Planned Unit Developments contained in the Planned Unit Development section (Article 16) of the Zoning Code:

Purpose. To encourage the most orderly development of commercial properties through advanced planning, and to assure adequate standards for the development of business; provide regulations to encourage a variety of building types; assure adequate open space and parking; protect residential areas from undue traffic congestion; and to allow for the placement of more than one commercial building on a single zoning lot.

The site design as shown on the Preliminary PUD Plan (Exhibit B) consists of two stand-alone structures on two separate lots. The southern lot, Lot 1, would contain the proposed Crème de la Crème early learning center. The northern lot, Lot 2, would contain a restaurant. The two lots would share an east-west access drive that would extend from Gary Avenue to Old Gary Avenue. Lot 2 would also have an access off of Stark Drive that would be aligned with the Aldi/Taco Maker access to the north. The properties would be independent of each other, and little interaction is expected between them.

The Crème de la Crème building would face Gary Avenue, with the portico just extending to the 100-foot maximum setback for Gary Avenue. The future restaurant, however, would face to the north and would not meet the maximum setback requirement of 100 feet. This design, which is intended to allow maximum parking access to the restaurant, design would be an exemption from the Gary Avenue Corridor Regulations as contained in §16-5-6-J of the Zoning Code. The Plan Commission is invited to comment on this aspect of the proposed design. If the exemption is not considered appropriate, then a condition of approval to locate the building on Lot 2 within the required setback would be in order.

In addition, the Preliminary PUD Plan does not provide screening at the dock area on the west side of the proposed restaurant building that would be sufficient to completely block the view from the public ways, although extensive landscape screening is shown. In view of the nature of the property as being bounded by roadway on three sides, staff has no objection to the proposed design; however, this would also represent an exemption from §16-5-6-K-10 of the Zoning Code requirement. Please note that Final PUD Plan approval is not being requested for Lot 2 at this time, and any future development would need to return to the Plan Commission for Final PUD Plan review once a specific tenant is secured.

With respect to parking, the proposed Preliminary PUD Plan meets the requirements of the Zoning Code. However, we note that the Lot 2 Data Table contains a typographical error,

indicating that the parking requirement is 2 spaces per 1,000 square feet of floor area, when in fact the correct figure is 20 spaces per 1,000 square feet. We recommend that this be corrected on the plan as a condition of approval.

Gary Avenue Corridor Review / Final PUD Plan

Because the proposed Crème-de-la-Crème development is located within the Gary Avenue Corridor (GAC), the Plan Commission must review and approve comprehensive development plans to ensure that the proposal is in conformance with the Corridor Regulations. The Plan Commission has the authority to make the final determination of conformance with the GAC Regulations, and Village Board consideration is not required. The sections of the GAC Regulations that apply to this proposal include site design, architectural design and parking/landscape design. Only the Crème-de-la-Crème project is being brought forward for approval of Final PUD Plan and Gary Avenue Corridor Review at this time. The restaurant development proposed for Lot 2 would be brought forward at a future date.

Site Design:

The overall site design as submitted consists of two stand-alone structures on two separate lots. The two properties would share a common east-west access drive that bisects the development. The properties would be independent of each other, and little interaction is expected between them. Crème de la Crème would be oriented toward Gary Avenue, while the plan at this time for the future restaurant is that it would be oriented to the north. The back of the future restaurant would be adjacent to the access drive. Site design issues have been discussed in “Special Use – Planned Unit Development/ Preliminary PUD Plan” above.

Architectural Design:

Color building elevations and perspectives for the Crème-de-la-Crème are provided as Exhibits G and H. The architecture of the buildings includes masonry detailing which would accent the stucco wall system. Initially, an EIFS façade material was proposed; however, in response to staff’s objection to the use of EIFS as the primary building material, the applicant substituted the stucco material. Staff would note that the Crème de la Crème plans include reference to both “stucco” and a “stucco system.” To ensure a quality stucco siding be used as the exterior finish on the building, as opposed to an imitation stucco system, staff recommends a condition of approval whereby a true stucco wall be provided for the Crème de la Crème building, and that an EIFS system imitating stucco would not be allowed. Staff finds the proposed architecture to be reasonably attractive and in keeping with the intent of the GAC Regulations. With respect to the future restaurant, the architectural design and elements of that development would be reviewed during the Gary Avenue Corridor Review and Final PUD Plan process for Lot 2.

We note that the proposed fence materials for the Crème-de-la-Crème do not meet the GAC strict requirements of board-on-board construction. The applicant proposes a vinyl fence with a wood grain detail. Staff has no objection to the proposed fence material, as the appearance would be similar to wood board-on-board, the fence would be accented by landscaping, and it would be more durable and less likely to pose a property maintenance problem in the future. The proposed fence would be an exemption from standards as part of the PUD approval.

Landscape Design:

With respect to site landscape considerations, the corridor regulations were designed to allow flexibility in design but require a certain amount of landscape material on-site. The amount of landscape material required is calculated by granting a point value to the type of landscape

material provided and then requiring a certain number of points for specific areas of the development. It is the designer's choice as to how to combine landscape materials on the site in order to meet the criteria of the ordinance and achieve the intent or concept of the corridor. As can be seen on the Final Landscape Plan for Lot 1 (Exhibit D), landscape materials are shown within the parkways and adjacent to the parking spaces along Gary Avenue, within the parking lot landscape islands, and within the open space around the building.

We offer the following landscaping analysis:

Parking Lot Landscaping. The GAC Regulations require a minimum of 10% of the area within all parking lot areas to be landscaped. These green space areas are to be in the form of landscaped islands. The proposed parking lot area for Lot 1 is approximately 31,900 square feet in size, thus requiring a minimum 3,190 square feet of parking lot green space with 1,752 points worth of plant material. With 3,504 square feet and 1,792 points, this requirement is met.

Parking Lot Screening. The GAC landscaping regulations also require landscape screening to the front and sides of the parking lot with a minimum of 4,248 points worth of plant material. With 6,100 points, this requirement is more than met.

Landscaped Setback. The GAC Regulations require the setback areas between the building and the streets, excluding the parking areas and landscape screens, to be landscaped with a minimum of 6,637 points worth of plant material. With 9,430 points, this requirement is more than met.

Open Space Landscaping. Finally, the GAC Regulations require the remaining open space areas on the site to be landscaped with a minimum of 1,562 points worth of plant material. With 2,150 points, this requirement is more than met.

Staff would note that the applicant proposes to provide offsite landscaping on the Village's storm water management parcel to the south, in order to soften the effect of the expanse of fence along the south property line. (See "Fence Code Variation" below.) The applicant has done this in an effort to meet the intent of the Gary Avenue Corridor Regulations by breaking up the monotonous appearance of the long white fence. Staff has no objection to the placement of offsite landscaping; however, the proposed plantings must be native species compatible with the retention basin environment and must be sufficiently tall so as to provide the desired screening effect. Staff recommends a condition whereby the offsite plantings must be done at the applicant's expense and to the satisfaction of the Village Engineer.

Fence Code Variation

Crème de la Crème is requesting a variation from the fence code to allow an eight-foot tall privacy and security fence to be installed around the back and side yards of the facility. The additional height of the fence is intended to provide added protection to the children who attend the school. In response to a staff comment that the proposed fence would be monotonous and not in keeping with the intent of the GACR Regulations, the applicant proposes to provide landscape screening for the fence along the south property line. This is discussed further in "Landscape Design" above.

RECOMMENDATION

The applicant's request for approval of a planned unit development would entail exemptions from the following requirements of the Zoning Code:

Fence. A plastic, simulated wood fence is proposed for the Crème-de-la-Crème facilities (§16-5-6-M-21).

Setback. The proposed future restaurant for Lot 2 would be set back in excess of 100 feet (§16-5-6-J-2).

Dock Screen. The loading dock at the west end of the proposed future restaurant would not be completely screened from view from all adjacent roadways (§16-5-6-K-10).

Staff recommends approval of the Preliminary Plat of Subdivision, Special Use for Planned Unit

Development, Preliminary PUD Plan, Special Use for pre-school learning center for Lot 1, Final PUD Plan for Lot 1, Fence Code Variation for height (8 feet versus 7 feet) for Lot 1, and Gary Avenue Corridor Review for Lot 1 subject to the following conditions:

1. That the property be developed in accordance with the approved exhibits as included herein;
2. That a true stucco wall be provided for the Crème de la Crème building, and that an EIFS system imitating stucco shall not be allowed;
3. That the proposed landscaping along the fence at the south property line, which is to be located within the Village property; be designed using native species and with plants of sufficient height so as to provide the desired screening, subject to the approval of the Village Engineer;
4. That the retaining wall on the southern property line be constructed of a keystone-type material;
5. That the developer of Lot 2 shall be required to remove the existing overhead power lines at the northwest corner of the property and relocate them underground or as directed by Commonwealth Edison;
6. That the developers of Lot 1 and Lot shall contribute their fair share of the improvement of Old Gary Avenue in accordance with the requirements of the Subdivision Code and to the satisfaction of the Village Engineer;
7. That the Site Data Tables on the PUD Plans be corrected to indicate the correct parking requirement for restaurants prior to the plans being brought to the Village Board for approval;
8. That all landscape materials shall be maintained in a neat and healthy manner, with dead or dying materials replaced with the approved size and type species on an annual basis;
9. That the parking stalls shall be striped in accordance with the Village's looped striping requirements;
10. That all rooftop equipment on both buildings shall be completely screened from view in all directions;
11. That all ground mounted mechanical equipment shall be screened from view from surrounding public streets;
12. That only channel letter wall signs and no box signs shall be permitted;
13. That separate building permits are required for all trash enclosures;
14. That separate building permits are required for all signs; and
15. That the development of the site and buildings will comply with all state, county and Village Codes and requirements.

Commissioner Vora asked about the school hours and also if there would be weekend summer programs. Ms. Levin gave the daily hours and said that after school programs could be tutoring, sports, music and art. In response to the question she stated that Crème de la Crème was similar to a small private school and they are requesting the variance for an 8-foot fence to be in conformance with international codes and licensing requirements.

Commissioner Michaelsen commented that the does not have a problem with allowing an 8 foot fence, but he considers a 7 foot fence high enough for the security of children the up to Kindergarten height. It was stated that the 8-foot fence was being requested partly for security and partly for privacy and it is consistent with their other facilities. In regard to the color rendering, Commissioner Michaelsen questioned whether the brick would be of the color shown on the rendering or the color on the sample board and was told that it would be the color of the sample board, which is darker and less garish than the elevation drawing. In response to the questions, it was determined that Crème de la Crème would maintain the plantings on the street side of the fence, that they would maintain the shared road. That there will not be later hours than 6:30 p.m., that there will be a designated drop-off area under the port cochere and that will be a security person directing traffic, as well as directional signage.

Commissioner Spink asked if this facility would be rented out to other entities for weekends and was told that it would not be. In response to the question of security lights in the parking areas, it was determined that there would lights in the parking areas on timers. Commissioner Spink asked if there would staggered hours and it was said that the children arrive at the parents schedules, and in response to the inquiry, she was told that the class size was dependent on the age group and that the teacher to student ratio was defined at a maximum of 15 children and two teachers, again dependent of the age group. There are no criteria for admission, the children are served breakfast, lunch and two snacks and that meals can be served in any area of the building. The curriculum circulates the children through various areas of the building for different learning experiences. The outdoor play area have a water play area, tennis court, bike paths, shaded tent areas with picnic tables and other outdoor play equipment that is age appropriate for the area. Commissioner Spink commented that she is very disappointed that there are no pictures, no floor plans, no curriculum brochures to be reviewed and since she is not familiar with this business she has a lot of concern about security features, actual space designed for different age children and several other items. Ms. Levin did provide a brochure about the school and offered to give all of the Commissioners an escorted tour of one of their other facilities. She also noted that information on the program can be viewed at their web site. Chairman Sutenbach agreed with Commissioner Spink that the Board is used to receiving much more detailed information from petitioners for their requests.

Commissioner Weiss asked if the access road was to be dedicated to the Village and Mr. Glees responded that it would not be a dedicated street and that Crème de la Crème would be responsible for maintenance and snowplowing. Commissioner Weiss asked if this facility would be licensed with DCFS, and for how many children and was told that they would be DCFS licensed for a total of 300 children. In response to question as to why the proposed building on Lot #2 faces north and not east, it was stated that initially there were to be three buildings for the proposed development. This is now changed and they will be coming back with a different plan for Gary Avenue Corridor approval and site plan approval. It was acknowledged that the change from overhead power lines to underground service has been recommended as a conditional approval of the preliminary planned unit development plan. Commissioner Weiss said that he did not have a problem with the use of stucco, that the fence with the landscaping was acceptable. In response to the question it was determined that all programs at the school would end at 6:30 p.m. and that they would have one bus to pick up children for after school programs.

Commissioner Smoot asked what the total faculty would be and was told that there will be a maximum of 60 employees. He voiced concern that there is no exit on the west side of the property and it was stated that if a gate was required by the Fire Protection District it would be put in.

Chairman Sutenbach said that he would like to see more detail of the play area, as well as

interiors of the building, schematic drawings or a floor plan, there just isn't enough material presented to make a judgment. He commented that the fence give the appearance of a stockade or a fort and is not esthetically pleasing and suggested that more details of the landscaping is needed.

Commissioner Spink commented that nothing in what has been presented ties into the overall architectural features that are used in the developing area such as Lannon stone and/or fountains and it just sticks out like a big red box with an overwhelming white fence along the road.

Chairman Sutenbach stated that the preliminary plan lacks sufficient detail to allow an informed decision and suggested that the petition bring back with better elevation drawings, site plan that depicts stormwater flow and position of outdoor equipment, and floor plans/pictures of interior facilities.

Commissioner Spink moved and Commissioner Michaelsen made the second to continue this matter to the next meeting, June 26, 2006 to allow the petitioner time to make the suggested improvements to their petition. The results of the roll call vote were:

Ayes:	6	Commissioner Smoot, Vora, Spink, Weiss, Michaelsen & Sutenbach
Nays:	0	
Absent:	1	Commissioner Hundhausen

A brief recess was take at this time.

**#06100: Wheaton Bible Church, Northwest Corner of North Ave. and Morton Road
Rezoning (Upon Annexation)
Special Use – Regional Religious Institution
Variations – Zoning code
Variations – Subdivision Code
North Avenue Corridor Review**

Mark Delavern, Jeff Jacob, Walter Carlson, Joseph Able and Tracy Kasson were sworn in as witnesses in this matter. Mr. Kasson said that the applicant seeks to enter into a pre-annexation agreement with the Village. The property is not contiguous to the Village but the Church wishes to tap into the sewer and water system as a part of the construction of the church under a special use permit from DuPage County. As a matter of policy by the Village of Carol Stream the Church cannot tap into the sewer and water facility unless there is a pre-annexation agreement. If the property ever does become contiguous then the property would be annexed according the that agreement and the zoning mechanisms in place for that, so what is built in the County, in phases, can transpire into the Village if ever annexed. The zoning sought is B-4 to get the special use for the Regional Religious Institution to allow for a number of variations that are necessary because the County Code does not exactly match up with Village Codes.

Mr. Able said that this process started with the DuPage County Board in 2000 and was approved for a special use for a church with certain conditions attached. These approvals were based on phases of development of the entire property and established a buildable footprint of 46 acres. It was determined that instead of using well and water treatment facility on the property that application to the Village for water and sanitary sewer service would be made. In keeping with Village policy there have been negotiations of a pre-annexation agreement that would, upon annexation, zone the property B-4 with a special use for a regional religious institution and would certain other variances to allow County Code to transfer into Village Codes at the time that the property becomes contiguous to the Village. Mr. Able noted that all excavation and earth moving permits were received and work is progressing and they are

probably within 30 days of applying for a building permit. He proceeded to describe the location and surrounding area of the property and described the future parking structures, noting that they will be built over existing parking areas therefore they will not be increasing the impervious amount of ground area. It was also stated that parking structures will not be built until all originally planned parking areas are at capacity and additional parking will be utilized. Mr. Able stated that IDOT will permit a right in /right out onto North Avenue and that they are seeking a interconnection with the Carol Stream Park District at McCaslin Park. There will also be three entrances from Morton Road. In response to the rumor of entertainment amphitheater it was stated that this area will actually be what is called a Council Circle and will not feature concerts or the like, they will be outdoor study areas. It was stated that the parking buildings will not be 50 feet high, but will be 32 feet high, 126 feet wide and 360 feet long and they are proposing have vines planted so as to soften the lines of the structure. Mr. Able said that the special use was approved by DuPage County in part because North Avenue is a strategic regional arterial and that access into the property would be right in/ right out only. IDOT has indicated that a traffic signal could be approved if the site meets warrants, however, it was noted that traffic counts on week days are the only counts to be used for warrants and since the main focus of use for the Church will be on Sundays, it is doubtful that a traffic signal will ever be warranted.

Jeff Jacob explained that the stormwater management consists of 27 acre/feet of stormwater detention volume provided in five different stormwater detention ponds, 2 on the west side of the property and 3 on the east side of the property. 45% of the site drains to the west and the balance goes back to the east or southeast. There are storm lines through the property which bring the stormwater to the ponds and then the outlet from the ponds on the west side tie into storm lines in McCaslin Park and the outfall on the east side is tied into a pipe underneath Morton Road. There is existing CS water along Morton Road which will be extended along North Avenue and up into the site and from Morton Road into the site and then in a loop around the building. In regard to the sanitary sewer, there is an existing sanitary sewer at the corner of Morton and North, this will be extended up Morton Road to the north property line and then service into the site to serve the building.

In response to the call for public hearing Bernie Madden, Chairperson of the Association of Wayne Center, which represents the large unincorporated area that borders Carol Stream and surrounds this property. He said that the group is concerned about the request for zoning to B-4 Office and Research because it does not seem necessary for a church and that it may be an attempt to bring back the publishing operation that was rejected for this site by the County. Other concerns are in regard to the noise level from what is called an amphitheater on the plan, but is now referred to as a meeting place, that would disturb the surrounding homeowners property; exemptions from the things that would permit termination of the special use permit; the 50 feet height requirement from the garage seems inconsistent with residential property; variation from the normal review and approval process and long term continuation is a concern that at some point would not have to comply with changes in the Codes at some future time. Mr. Madden said that there is concern that trees were removed along North Avenue as well as some on Township property without a permit.

Others speaking on these issues were Laura Gebis, David Blackman, George Rapinchuk, Mark Trush, Maryanne Fox, Ken Swanson, Dave Wasson, Sylvia Oen, Gina Osterkorn, Terry Mitchell Strohm, Lorraine Kuntz, Tom Bockman, Ann Peduzzi, Dave Theiner, Carol Higgins.

In response to some of the questions regarding Carol Stream's position on this development, Mr. Glees stated this project was approved by DuPage County. This property is not within the Village of Carol Stream, it is in unincorporated Wayne Township, with DuPage County. It was approved several years ago and it has been in the building permitting process, has received zoning approvals and is on the verge of achieving building permit approvals from DuPage County which has jurisdiction. The reason for this public hearing is because the Wheaton Bible Church wishes to connect to the public utilities that are available on North Avenue. That opportunity is available to any property owner within the North Avenue Corridor. Carol Stream's process for entering into an agreement to allow an unincorporated property to connect to the Village utilities involves negotiating a pre-annexation agreement. The trade-off for allowing

connection to the Village utilities is that the development conform to the Village's codes and standards. What makes this project different is that negotiations were not started before it was designed. This project could be completed in its entirety with their well and treatment facility on-site and never connect to the Village utilities and never enter into any agreement at all. The decision was made and the opportunity seen by the Church and by the Village to see if there could be anything gained by going through the process now and working out an arrangement for the church to connect to the utilities, negotiating a pre-annexation agreement thereby benefiting the church and the community. This hearing is to discuss the request by the church for rezoning upon annexation, special use for a regional religious institution, and some variations from the zoning and subdivision codes. The findings for these requests will be written into the annexation agreement so that, if the day comes when the church property becomes contiguous to the Village, they will be legally required to annex and once they do annex they will be assigned the zoning that is decided here. The special use for a regional religious institution zoning is only available in the B-4 zoning district. This hearing is not for the re-review features of the site plan, it has already been approved by the County but we are pointing out that there are variations that exist between the Village's code and the site plan and the purpose of that is so that they are recognized in the agreement. Mr. Glees said that this is not to say that this is "going through motions" here, if the Plan Commission and the Village Board, as a result of these hearings, and the further deliberations and negotiations, find that the zoning is inappropriate, the special use is unjustified, and the variations are too great, then the Board won't approve the agreement and the church will need to revert to Plan A, which was the well and on-site treatment plant.

Mr. Glees stated that On September 12, 2000, the Wheaton Bible Church (WBC) was granted approval by DuPage County for a Conditional Use for a church in the R-3 zoning district, a Variation to extend the validity of the Conditional Use to three years, and a Variation to eliminate the requirements of curbs for parking spaces adjacent to planting or pedestrian areas. The approvals enabled the WBC to commence its project to develop the southern portion of the former Morton estate with new church facilities. In 2002, the WBC and Christianity Today International (CTI) returned to DuPage County with requests for approval of an extension of the WBC approvals and approval of a combined development with CTI. The CTI request was denied, and the WBC extension was granted. Since that time, the WBC has moved forward with its project, and has entered into discussions with the Village of Carol Stream to connect to the Village's water and sanitary sewer systems in lieu of using a well and onsite treatment system.

Recall that in 1996, the Village of Carol Stream completed the first phase of a project to extend water and sanitary sewer facilities west along North Avenue into the unincorporated Southwest Planning Area. The utilities were made available to adjacent property owners, with the condition that the owners enter into a preannexation agreement and pay a pro rata share of the cost of construction of the utility systems. Since that time, several properties have taken advantage of the Village's offer, including the nearby Brian's Charhouse.

The Village's process for negotiating the preannexation agreement calls for any proposed development of the affected property to go through the standard development review, just as if the property were within the Carol Stream corporate limits. Zoning approvals granted as part of the development review process are written into the preannexation agreement. In the case of the WBC, the project has gone through the DuPage County public hearing process, been granted zoning approvals, and is now in the process of obtaining building permits for the project.

As indicated in the applicant's cover letter, the WBC is currently located in downtown Wheaton. The new facilities to be constructed in the first phase of the project include a three-story, 225,163 square foot building, 1,376 parking spaces, and several landscape features and amenities. Upon full build-out, the church building and parking facilities would be enlarged, and the church campus would include two parking decks, a small amphitheater, a maintenance

building and two pond overlook pavilions. The WBC hopes to create a church campus “of landmark quality, providing year-round interest, outdoor activity, and environmental design. As part of the onsite features, the multi-use path along Morton Road will be built by the WBC to Village standard and become owned, operated and maintained by the Village under a maintenance easement agreement; however, the path along North Avenue will be built by the WBC to Village standard and remain owned by the WBC with a public ingress-egress easement.

Rezoning:

As stated, the applicant has filed a request for approval of rezoning upon annexation to B-4 Office, Research and Institutional Building District. The recommendation of the Future Land Use Plan for this property is “Research and Development.” However, the Village’s experience over the years indicates that there is actually very little demand for this type of use along the North Avenue corridor. For example, the largest property along North Avenue with this Future Land Use designation is the Fisher Farm, which was recently annexed and rezoned to a residential/commercial mixed use. In addition, we note that other B-4 zones currently exist on North Avenue, these being the Windsor Park campus and the Wheaton Christian Center, the latter of which is a Regional Religious Institution.

Special Use:

The applicant is requesting approval of a special use permit for Regional Religious Institution within the B-4 zoning district. The Carol Stream Zoning Code defines *Regional Religious Institution* as follows:

REGIONAL RELIGIOUS INSTITUTION. A place of worship with one or more of the following accessory uses: convents, rectories, residences for individuals and their families employed by the religious institution as their principal occupation and whose duties are either pastoral, educational or custodial; day care; pre-school; non-residential rehabilitative services; counseling; recreational facilities; book stores; media production facilities; and temporary overnight shelters for the homeless and victims of natural emergencies. A regional religious institution shall be located on a parcel of land that is at least ten acres in size and shall be improved with a principal structure of at least 50,000 square feet in gross floor area.

With a Phase One building size of 225,163 Square feet on a ?-acre property, the Wheaton Bible Church more than meets the definition. In order to evaluate the WBC’s request, staff has reviewed the project with regard to land use, parking and traffic impact. With respect to land use, we have noted that other B-4 zones currently exist on North Avenue, these being the Windsor Park campus and the Wheaton Christian Center, the latter of which is also a Regional Religious Institution. The WBC property is located along a primary arterial highway, which is well suited for traffic-generating uses. In addition, the property is surrounded primarily by roadway, highway and open space. Staff finds the property to be suitable for the requested use.

With respect to parking, the DuPage County approval ordinance contains a parking analysis, which is intended to ensure that adequate parking will be provided during each successive phase of build-out. (See attached DuPage County ordinance.) The Carol Stream Zoning Ordinance does not address the parking requirements of churches as large as the proposed Wheaton Bible Church; however, staff has reviewed the DuPage County ordinance and we are comfortable with the requirements contained therein. We note that the parking to be provided initially, 1,376 spaces for a 225,163 square foot building, works out to 6.1 spaces per 1,000 square feet, which is greater than the requirement for offices and most retail facilities, which require only 4 spaces per 1,000 square feet.

Finally, with respect to traffic impact, the DuPage County ordinance requires that the applicant provide a number of improvements to North Avenue and Morton Road, to address capacity

requirements and safety concerns. Staff is comfortable that the DuPage County requirements will address the impact of the new WBC facilities on the existing roadway network.

Variations:

The applicant is requesting approval of six variations from the Carol Stream Zoning Code and one variation from the Subdivision Code, which are enumerated as follows:

1. Variation from §16-13-5 requiring three off-street loading spaces to instead provide one loading space at ultimate build-out. In view of the nature of the facilities, staff does not expect there to be a need for more than one loading space area, and we do not object to this request.
2. Variation from §16-12-(C)(3) providing no detached accessory building or structure shall exceed 144 square feet. With full build-out, the WBC facilities would include two parking structures, one maintenance building, one amphitheatre, and two garden overlook pavilions, as depicted on the Site Plan and Landscape Plans (Exhibits A and B). We note that this section of the Zoning Code typically applies to residential properties, although this is not stated as such. In view of the nature of the facilities as a campus for a Regional Religious Institution, staff finds the proposed structures to be appropriate and their sizes to be in scale with the overall development.
3. Variation from §16-12-1(C)(1) providing no accessory building shall be more than one story or 15 feet higher. This variation is requested to permit the parking garages to be 50 feet high, the maintenance building to be 16 feet high, and the amphitheatre 30 feet high. The two garden overlook pavilions will be 12 feet high. Again, in view of the nature of the, staff finds the proposed structures to be appropriate and their sizes to be in scale with the overall development.
4. Variation from §16-15-8(H) providing for termination of special use, if applicant fails to carry construction forward expeditiously for a period of 18 months. The applicant is concerned that the plan to construct the facilities in phases, with the time period between phases to likely be greater than 18 months, could cause the revocation of the special use. Staff has no objection to this variation.
5. Variation from §16-5-6(N) requiring review and approval by the Plan Commission prior to commencement of any on-site building or construction activities pursuant to the Gary/North Avenue Corridor regulations. The applicant is requesting that the Village permit the future phases of construction of the building, parking areas, or accessory structures, as shown on the Site Plan and approved as part of the Annexation Agreement, without any further approval by the Plan Commission. Staff would note that this request is somewhat of a departure from the Village's customary procedure; however, the project was approved in this manner by DuPage County, and so the applicant is requesting that the Village follow suit. The applicant states that the future building expansion will be located within the building envelope as shown on the Site Plan, and would be of the same architecture as the rest of the building. Regarding the parking structures, the applicant states that the structures will be located within the envelopes as shown on the Site Plan and Landscape Plans (Exhibits A and B), and would appear as shown on the attached elevations (Exhibit D). In view of the fact that the WBC has received zoning approvals from DuPage County and is not required to return for zoning approvals for the future construction if the property remains unincorporated, staff has no objection to this request. However, we invite comment from the Plan Commission on this matter.

6. Variation from §16-13-2(C) to allow parking space sizes of 9 feet wide by 18.5 feet deep rather than 9.5 feet wide by 18 feet deep. Staff has no objection to this request.
7. In addition, the applicant is requesting a variation from the Subdivision Code to allow the improvements shown on the site plan to be constructed to the engineering design standards of DuPage County rather than Carol Stream. Staff has reviewed this request, and we find the differences between the two sets of design standards to be minor in nature, and we have no objection to this request.

North Avenue Corridor Review:

Because the proposed development is located within the North Avenue Corridor (NAC), the Plan Commission must review and approve comprehensive development plans for the property to ensure that the proposal is in conformance with the corridor regulations. The Plan Commission has the authority to make the final determination of conformance with the NAC regulations, and Village Board consideration is not required. The sections of the NAC regulations that apply to this proposal include parking lot and landscape design within 400 feet of North Avenue. The buildings and site design features are located beyond the 400-foot corridor, and so these will not be evaluated.

Landscape Design:

With respect to site landscape considerations, the corridor regulations were designed to allow flexibility in design but require a certain amount of landscape material on-site. The amount of landscape material required is calculated by granting a point value to the type of landscape material provided and then requiring a certain number of points for specific areas of the development. For example, shade trees are worth 225 points each and evergreen trees are worth 275 points each. It is the designer's choice as to how to combine landscape materials on the site in order to meet the criteria of the ordinance and achieve the intent or concept of the corridor. As can be seen on the Landscape Plans (Exhibit B), landscape materials are shown within the parking areas, adjacent to the onsite roadways and buildings, and along the frontages of the property. Landscape screening in the form of a row of shade tree will be provided along the west side of the property at the location of the future parking deck, in order to screen the deck from McCaslin Park.

The NAC regulations require a minimum of 10% of the area within all parking lot areas to be greenspace. These landscaped areas are to be in the form of landscape islands, and landscape material is required within these landscape islands. Only a small portion of the parking lots falls within the 400-foot corridor, and we observe that the 10% minimum is met. The NAC landscape standards also require a landscape screen within the first five feet immediately adjacent to the parking spaces nearest North Avenue. Such a screen is provided along the south side of the lot nearest North Avenue, but not the east. The landscape screen along the south side of the lot provides 3,185 points worth of material, as compared with 3,185 required. Staff recommends the landscape screen be extended along the east side of the parking lot nearest North Avenue. Finally, the NAC standards require the areas between North Avenue and the building to be landscaped to a minimum point value. Within the 400-foot corridor, 6,169 points worth of material are required, and 16,056 are provided.

Overall, staff finds the landscape plan to meet or exceed the NAC standards, with the exception of the recommendation to extend the parking lot landscape screen along the east side of the parking lot nearest North Avenue.

Summary:

In our evaluation of this project, we find that the criteria for the Special Use for Regional Religious Institution and the seven requested Variations to be met. Regarding the North Avenue Corridor Review, we recommend approval of the submitted plans with the condition as discussed above and given below.

RECOMMENDATION

Staff recommends approval of the requests for Rezoning (Upon Annexation), Special Use Permit for Regional Religious Institution, Variations from the requirements of the Zoning Code, Variation from the requirements of the Subdivision Code and North Avenue Corridor Review, subject to the condition that the landscape screen be extended along the east side of the parking lot nearest North Avenue.

Commissioner Vora asked why there are two garages on the current plan when the County approved the plan with only one and was told that since the County approval there have been changes and that the second parking garage would not be built, if ever, only after annexation to the Village.

Commissioner Michaelsen commented that he would want to have the plan for the second garage come back for approval prior to it being built. He said that he is not in favor of the change in the width of the parking stall, especially since this a requirement for every use with the Village whether it has shopping carts involved or not.

Commissioner Spink asked what this development will bring to the Village and Mr. Kasson replied that the Village will get the recapture costs for the sewer and water lines that have already been built along North Avenue. He noted that the church will be paying 1.5 times the regular rate for sewer and water until such time as the property is annexed and that this rate will apply to the cost of the Waste Water Treatment Plant expansion. Commissioner Spink asked if the petitioner would change the plan to reflect the height of the parking garages to 32 feet and Mr. Kasson said that they would do that.

Commissioner Weiss asked if the striping of the parking spaces on the grounds would be the standard double loop painted stripe and Mr. Carlson responded that, as approved by the County, they would be single striped spaces. Commissioner Weiss said that he would like to have the standard loop striping be required.

Commissioner Smoot said that he would like to have time to digest all that has been presented and ask his questions at another time.

Chairman Sutenbach thanked those in attendance for their patience, co-operation and comments. He noted that he would also like to have the second garage come back for approval before development.

Commissioner Smoot moved to continue this matter to the next meeting. The motion died for a lack of a second.

Commissioner Michaelsen moved to approve the North Avenue Corridor Review in accordance with the staff recommendations. The results of the roll call vote were:

Ayes:	3	Commissioners Weiss, Michaelsen and Sutenbach
Nays:	3	Commissioners Smoot, Vora and Spink
Absent:	1	Commissioner Hundhausen

The motion fails.

Commissioner Michaelsen moved and Commissioner Weiss made the second to recommend approval of the rezoning to B-4 upon annexation, a special use permit for a regional religious institution, variations to the Zoning Code, variations to the Subdivision Code in accordance with staff recommendations and the added condition that the building height of any second garage be limited to 32 feet when presented for approval. The results of the roll call vote were:

Ayes:	2	Commissioners Michaelsen and Sutenbach
Nays:	4	Commissioners Smoot, Vora, Spink and Weiss
Absent:	1	Commissioner Hundhausen

The motion fails and the petitioner was reminded that this will be presented to the Village Board at their meeting on June 19, 2006 and was advised to attend that meeting.

There will be follow up in regard to the status of the North Avenue Corridor Review process in light of lack of approval.

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

Ayes:	6	Commissioner Smoot, Vora, Spink, Weiss, Michaelsen & Sutenbach
Nays:	0	
Absent:	1	Commissioner Hundhausen

At 12:32 a.m. Commissioner Weiss moved and Commissioner Michaelsen made the second to adjourn. The motion passed with a unanimous voice vote.

FOR THE COMBINED BOARD

Village of Carol Stream

AGENDA ITEM

Interdepartmental Memo

C-2 6-19-06

TO: Joe Breinig, Village Manager

FROM: Deputy Chief Lance Oakland 

DATE: June 14, 2006

RE: DUI Pin Recognition Program

In the past, the department has recognized officers on a yearly basis for their DUI enforcement efforts. This award program was based on the individual officer's total DUI arrests for the previous year.

Since then, I have learned that the Illinois Department of Transportation Division of Traffic Safety pin program is now a "cumulative program" that recognizes individual officers DUI enforcement starting from January 2001. Officers are awarded pins when they reach significant milestones. The milestones are 25/50/75/100/200/300...

I would like to recognize officers at a Village Board meeting who reach 100 DUI arrests and for every 100 DUI arrests thereafter.

The officers who reach the lower milestones will be recognized at a roll call or meeting. This is currently how we recognize the department's Employee of the Month, Commendatory Letters and Honorable Mention award recipients.

Currently we have four officers who have recently achieved significant milestones:

- Officer Brian Cooper will be awarded a 200 DUI pin. He currently has 238 DUI arrests.
- Officer Robert White will be awarded a 200 DUI pin. He currently has 216 DUI arrest.
- Officer James Michalek will be awarded a 100 DUI pin. He currently has 138 DUI arrests.
- Officer Jeremy Kalinowicz will be awarded a 100 DUI pin. He currently has 111 DUI arrests.

I would like to recognize these four officers at the upcoming Village Board meeting on Monday, June 19th, 2006. I am sorry to inform you that Officer Jeremy Kalinowicz will be unable to attend the recognition ceremony due to a medical emergency in his family. If possible, I would still like his name and accomplishment to be recognized at the meeting.

Please let me know if you have any questions or concerns regarding this matter. Thank you for your assistance.

**Proclamation Recognizing Melody Grier-Caldwell on Receiving the
Girl Scout Gold Award for Outstanding Community Service**

WHEREAS, In the early years of the 20th century, Juliette Gordon Low had a vision that girls should be given the opportunity to develop physically, mentally, and spiritually with the goal of bringing girls out of isolated home environments and into community service; and

WHEREAS, Juliette Gordon Low advanced her vision when on March 12, 1912, she organized a group of 18 young girls from Savannah, Georgia and held the very first meeting of the Girl Scouts of America, an organization she founded shortly thereafter; and; and

WHEREAS, on Sunday, May 21, 2006 16-year old Melody Grier-Caldwell and Glenbard North Junior received the Girl Scout of America Gold Award for outstanding community service; and

WHEREAS, as an independent scout from DuPage County Prairie Winds Inc., Melody completed 50 hours of community service which included collecting food and clothes for needy families, participating in Chicago area youth symposiums as well as collecting school supplies and toys for children.

NOW THEREFORE BE IT PROCLAIMED 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 Melody Grier-Caldwell embodies the leadership values and community service principles upheld by the Girl Scout of America organization.

SECTION 2: Melody Grier-Caldwell is to be commended for achieving the Gold Award, the highest and most esteemed recognition a Girl Scout can receive.

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Inter-Office Memorandum

DATE: June 15, 2006

TO: Mayor Ferraro & the Village Board of Trustees
Christopher Oakley, Asst. to the Village Manager

FROM: Joseph E. Breinig, Village Manager

RE: IL. Recycling Assoc. 2006 Outstanding Govt. Recycling Program Award

The Village is an active member of the Illinois Recycling Association and has been since the inception of the curbside recycling program in 1991 as well as the construction of the DuPage County Recycling Facility (formerly IPF and now Recycle America Facility) located at 550 N. Center Ave. off of Fullerton Ave. Each year since 1980, the Illinois Recycling Assoc. has hosted a annual Recycling Conference and Trade Show during which it presents an award to government, educational institutions, business and industrial recyclers and post-consumer product manufacturers as well as recycling educators for outstanding accomplishments in advancing recycling. At their 26th annual Conference and Trade & Tradeshow held on June 12-14 in Alsip, the Village was presented with the 2006 Outstanding Government Recycling Award thath was accepted by Christopher Oakley from my staff.

I have attached the written notification of the award, a narrative from the award program booklet as well as some background information on the Illinois Recycling Association, the host of the annual award program. The award will be prominently displayed in our lobby as evidence of the ongoing support and commitment of elected officials past and present and the citizenry for working tirelessly to advance residential curbside recycling in the Carol Stream community.

ILLINOIS RECYCLING ASSOCIATION

PO Box 3717 • Oak Park IL 60303-3717
Phone: (708) 358-0050 • Fax: (708) 358-0054
info@illinoisrecycles.org • www.illinoisrecycles.org



217/785-8604

May 11, 2006

Mr. Christopher Oakley
Village of Carol Stream
500 North Gary Avenue
Carol Stream, Illinois 60188

Dear Mr. Oakley:

On behalf of the Illinois Recycling Association, I am pleased to inform you that the Village of Carol Stream has been selected to receive a 2006 award for "Outstanding Government Recycling Program." A nomination for your award has been selected by the IRA Awards Committee and was submitted by Mr. Ross Ferraro, Mayor.

Your award will be presented at a special Awards Luncheon during this year's Illinois Recycling Association Conference June 12 – 14, 2006 at the Chicago/Alsip Double Tree Hotel in Alsip. The Awards Luncheon will begin at 12:15 P.M. on Wednesday, June 14, 2006. The Association will provide two complimentary lunches for the Awards Luncheon.

More information about the conference can be found at <http://www.illinoisrecycles.org>. If you would like to attend the entire conference, please contact Michael Mitchell at 708-358-0050 for a conference registration packet.

Please accept my congratulations for your outstanding and successful waste reduction and recycling efforts. I look forward to seeing you at the conference.

I will be in contact with you to confirm your attendance at the ceremony.

Sincerely,

David Walters, Manager
Waste Reduction and Compliance Section
Bureau of Land

DW:jab



Printed on recycled paper



ILLINOIS RECYCLING ASSOCIATION

MEMBERSHIP MATTERS/PARTICIPATION MATTERS

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About The IRA

The Illinois Recycling Association (IRA), a not-for-profit organization, was formed in 1980 as the Illinois Association of Recycling Centers, and changed its name to IRA in 1990. It currently has 250 members consisting of municipal, county, and state recycling coordinators, businesses, haulers and processors, not-for-profit organizations, consultants, and manufacturers of recycled-content products.

Mission Statement

The Illinois Recycling Association's mission is to encourage the responsible use of resources by promoting Waste Reduction, Re-use and Recycling.

Goals

1. Provide educational leadership through forums, programs and materials for the exchange of information and ideas.
2. Promote Waste Reduction, Re-Use and Recycling through public education.
3. Promote market development that encourages sound recycling initiatives.

recyclables the capacity to recycle more and different types of items.

The Village's goal was to increase the residential recycling rate by 10% during the first year of the new toters. After only three months, however, their recycling tonnage showed an increase of 14%. The Village is encouraged at the increase and will continue its educational programs in an effort to maintain this positive trend for the remainder of 2006.

Outstanding Electronics Recycling Program

Assistive Technology Exchange Network

7550 West 183rd Street
Tinley Park, Illinois 60477

Assistive Technology Exchange Network refurbishes and recycles donated computers and distributes them free of charge to children with disabilities. The program, a service provided by United Cerebral Palsy of Greater Chicago, provides more than 4,000 computers for Illinois students each year and has recycled more than 250 tons of e-waste each year since 1995.

Currently, ATEN has served 735 schools in 1,871 communities in Illinois. To date, they have provided Illinois students with over 31,523 computer systems, and more than 350,000 other items including software programs, adapted keyboards, printers, modems, scanners, and copiers.

Outstanding Institutional Recycling Program

Sarah Bush Lincoln Health System

1000 Health Center Drive
P.O. Box 372
Mattoon, Illinois 61938

Over the past two and one half years Sarah Bush Lincoln Health System has gone from little recycling to recycling not only the easy commodities, but has also found homes for orphan materials generated in the hospital such as Nellcor Sensors, x-ray film, and uncontaminated 35-polypropylene blue fabric. In addition, they have replaced cardboard containers used for potentially infections medical waste with reusable/returnable containers. This new system alone has allowed them to divert 2,340 cardboard containers per year from the waste stream.

Another example is the successful effort to find a home to recycle uncontaminated 35-polypropylene blue fabric. This product is used to wrap sterile surgical instruments. In one year they have recovered/recycled over 1,905 pounds.

In the near future the entire facility will be utilizing methane gas, piped from the local landfill, to operate their power plant for at least 20 years. This project, being solely funded by Sarah Bush Lincoln Health Systems, will allow them to cut their ties/need for natural gas.

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Robert J. Glees, Community Development Director *AK*
DATE: June 15, 2006

RE: Agenda Item for the Village Board meeting of 6/19/05:
PC/ZBA Case #06037, Harlem Irving/Folio, LLC, SW Corner of Gary Avenue and Stark Drive - Preliminary Plat of Subdivision, Special Use for PUD, Special Use for Pre-School Learning Center, Preliminary PUD Plan, Final PUD Plan (Lot One), Gary Avenue Corridor Review (Lot One), Variation from Fence Code
PC/ZBA Case #06100, Wheaton Bible Church, NW Corner of North Avenue and Morton Road - Rezoning (Upon Annexation), Special Use for Regional Religious Institution, Variations from Zoning Code, Variations from Subdivision Code, North Avenue Corridor Review

The purpose of this memorandum is to provide to the Village Board the status of the two referenced Plan Commission cases.

Harlem Irving/Folio, LLC, (Crème-de-la-Crème)

At their regular meeting on June 12, 2006, the Plan Commission / Zoning Board of Appeals continued the case to the next meeting on June 26th. The Plan Commission requested more information regarding floor plan, operations and site design. The Plan Commission also suggested enhancements to the building architecture and fence design.

No action by the Village Board is necessary at this time.

Wheaton Bible Church

Also at the June 12th meeting, the Plan Commission heard the Wheaton Bible Church's requests for zoning approvals as part of the customary Village process to develop a preannexation agreement, which would permit the church to connect to Carol Stream's sewer and water systems. The motion to approve the North Avenue Corridor Review failed by a vote of 3 - 3. The motion to

Joseph E. Breinig, Village Manager

June 15, 2006

Page 2 of 2

recommend approval of Rezoning (Upon Annexation), a Special Use for Regional Religious Institution, Variations from the Zoning Code and Variations from the Subdivision Code failed by a vote of 2 - 4. The Plan Commission's primary concerns were the Wheaton Bible Church's requests to ⁽ⁱ⁾ approve a site plan which would allow future building expansions with no public hearing process, ⁽ⁱⁱ⁾ approve certain variations from Village standards rather than build to Village standard, and ⁽ⁱⁱⁱ⁾ offer no timetable for the future expansions.

A meeting with the Wheaton Bible Church team is scheduled for Monday June 19th. Mayor Ferraro and attorney Bill Kling will be in attendance. At the meeting, we will discuss the Village's comments on the initial draft agreement prepared by the WBC's attorney, as well as the concerns raised by the Plan Commission. This case will be brought to the Village Board once the final draft agreement has been prepared.


No action by the Village Board is necessary at this time.

RJG:bg

u:\misc village board correspondence\creme and wbc plan commission cases.doc

G-1 6-19-06

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager
FROM: John A. Turner, Director of Public Works 
DATE: June 9, 2006
RE: Rejection of Trash Pump Bids

On April 25, 2006, the Carol Stream Public Works Department opened bids for a 6" Trailer-Mounted Trash Pump. The following bids were received:

Godwin Pumps	\$24,465
Patten Rental Sales (Thompson Pump)	\$32,050
S.E.S., Inc. (Meyers-Seth Pump)	\$32,150

On May 31, 2006, and June 9, 2006, actual pump demonstrations under actual load conditions were run at the Village's Charger Court Sanitary Lift Station. In neither case were the bid pumps able to meet the necessary performance standards that we required.

Since the equipment bid cannot meet the performance required of this equipment, it is recommended that all bids be rejected and that staff will rewrite the project specifications and rebid this project.


JAT:lm

AGENDA ITEM

Village of Carol Stream G-2 6-19-06

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: 6/13/2006

RE: Reduction No. 7 - Jason Court Subdivision

The Patrick Group has submitted Reduction Request No 7 for a reduction in letter of credit no. 152 for improvements in the above project. The applicable amount of reduction should be \$28,929.25 as indicated below.

Total security originally provided	\$664,734.67
Adjusted security at 115% of estimate	\$664,734.67
Difference	(\$0.00)
Total work completed to date	\$531,019.75
Total additional reduction (see worksheet)	\$0.00
Total authorized reduction from original security	\$531,019.75
Amount previously authorized	(\$502,090.50)
Amount of this reduction	\$28,929.25
Remaining balance of the security	\$133,714.92

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

dh

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

PROJECT: Jason Court Subdivision

ESTIMATE AMOUNT:	\$578,030.15	PAYABLE TO:	The Patrick Group
BOND AMOUNT:	\$664,734.67		
115% OF ESTIMATE:	\$664,734.67		
DIFFERENCE:	(\$0.00)		
DATE OF ESTIMATE:	8/8/2005	LETTER OF COMMITMENT NO.:	152
ESTIMATE NUMBER:	7		

PERCENT	DESCRIPTION		100% PRICE		TOTAL
100 %	SANITARY SEWER		\$68,990.00		\$68,990.00
100 %	STORM SEWER		\$95,501.00		\$95,501.00
100 %	WATER MAIN		\$112,642.00		\$112,642.00
QUAN	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
PAVEMENT					
3827	SY	1 1/2" Surface Course	\$3.20	\$12,246.40	
3827	SY	2" Binder Course	\$4.00	\$15,308.00	\$15,308.00
3827	SY	10" Aggregate Base	\$5.00	\$19,135.00	\$19,135.00
2364	LF	B 6-12 CONC C&G	\$11.00	\$26,004.00	\$26,004.00
5535	SF	PCC WALK 4.5" WIDE	\$3.25	\$17,988.75	\$10,588.50
217	SY	3" Bit. Surface Course for 6' Path	\$6.00	\$1,302.00	
217	SY	4" Aggregate Base	\$2.00	\$434.00	
		PAVEMENT SUB-TOTAL		\$92,418.15	\$71,035.50
EXCAVATION, GRADING, SOIL EROSION					
8373	CY	Topsoil Stripping	\$3.00	\$25,119.00	\$25,119.00
7600	CY	Cut/Fill	\$3.00	\$22,800.00	\$22,800.00
3513	CY	6" Topsoil Replacement	\$3.00	\$10,539.00	\$4,391.25
2700	CY	Borrow On-Site	\$4.00	\$10,800.00	\$10,800.00
3200	LF	Silt Fence	\$1.85	\$5,920.00	\$5,920.00
100	TONS	Construction Entrance	\$10.00	\$1,000.00	\$1,000.00
16	EA	Sediment Trap (Catch All)	\$50.00	\$800.00	\$800.00
4.2	Acres	Temporary Seeding	\$2,500.00	\$10,500.00	\$5,000.00
0.13	Acres	Turf Reinforcement	\$4,000.00	\$520.00	
		EXCAVATION, GRADING SUB-TOTAL		\$87,998.00	\$75,830.25
SITE CLEARING & DEMOLITION					
1	LS	Building Removal & Clearing	\$9,500.00	\$9,500.00	\$9,500.00
1	LS	Capping Well	\$650.00	\$650.00	\$650.00
1	LS	Misc. Demolition & Clearing (Tree Inclusive)	\$9,500.00	\$9,500.00	\$9,500.00
3	EA	Light Fixture (100 Watt)	\$2,500.00	\$7,500.00	\$7,500.00
1	EA	Light Fixture (250 Watt)	\$3,000.00	\$3,000.00	\$3,000.00
2	EA	Sign	\$150.00	\$300.00	\$300.00
		SITE CLEARING & DEMOLITION SUB-TOTAL		\$30,450.00	\$30,450.00
LANDSCAPING					
61	EA	Parkway Trees	\$350.00	\$21,350.00	\$10,500.00
29	EA	Evergreen Shrubs 4' Tall	\$90.00	\$2,610.00	
		LANDSCAPING SUB-TOTAL		\$23,960.00	\$10,500.00

QUAN	UNIT	DESCRIPTION	COST	EXTENSION	TOTAL
STORMWATER MGMT. FACILITY					
2150	SF	Retaining Wall	\$20.00	\$43,000.00	\$43,000.00
1	EA	Manhole 6" dia. (control structure)	\$3,000.00	\$3,000.00	\$3,000.00
119	LF	18" RCP	\$29.00	\$3,451.00	\$3,451.00
2	EA	18" FES W/SAFETY GRATE	\$1,500.00	\$3,000.00	\$3,000.00
1	EA	Landscaping Lot 14 (incl Monitoring & Mgmt)	\$13,120.00	\$13,120.00	\$13,120.00
1	EA	TIDEFLEX CHECK VALVE	\$500.00	\$500.00	\$500.00
		STORMWATER MGMT. FACILITY SUB-TOTAL		\$66,071.00	\$66,071.00
TOTAL AMOUNT APPROVED TO DATE:					\$531,019.75
ADDITIONAL AMOUNT AUTHORIZED DUE TO CHANGE IN LOC POLICY:					(\$0.00)
ADDITIONAL (COMMENT):					\$0.00
TOTAL REDUCTION:					\$531,019.75
LESS PREVIOUS REQUESTS: (ENTER AS NEGATIVE)					(\$502,090.50)
AMOUNT NOW DUE:					\$28,929.25

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

VILLAGE OF CAROL STREAM

Village Manager

Date

Village Engineer

Date

DEVELOPER

Company

Name

Date

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY DECREASING
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 16 TO 15
(WHITE HEN PANTRY, 331 S. SCHMALE ROAD)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by decreasing
the number of Class C Liquor Licenses from sixteen (16) to fifteen (15), effective June
20, 2006.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears
that title.

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

PASSED AND APPROVED THIS 19TH DAY OF JUNE 2006.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

ORDINANCE NO.

**AN ORDINANCE AMENDING CHAPTER 11, ARTICLE 2 OF THE
CAROL STREAM CODE OF ORDINANCES BY INCREASING
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 15 TO 16
(CORNER PANTRY, INC., 331 S. SCHMALE ROAD)**

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 Chapter 11, Article 2 of the Carol Stream Code of Ordinances,
Classification of Liquor Licenses, be and the same is hereby amended by increasing
the number of Class C Liquor Licenses from fifteen (15) to sixteen (16), effective June
20, 2006.

SECTION 2: This Ordinance amending Chapter 11 of the Code of Ordinances of
the Village of Carol Stream shall be reprinted in the loose-leaf volume, which bears
that title.

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

PASSED AND APPROVED THIS 19TH DAY OF JUNE 2006.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

AGENDA ITEM

ORDINANCE NO.

4-36-19-06

AN ORDINANCE ADOPTING THE REVISED DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOODPLAIN ORDINANCE

WHEREAS, on the 14th day of January 1992, the Mayor and Board of Trustees of the Village of Carol Stream passed Ordinance No. 92-01-03, "**An Ordinance Adopting Various Provisions of the County of DuPage Countywide Stormwater and Floodplain Ordinance...**" which was subsequently amended on March 10, 1992 by Ordinance No. 92-03-26, on August 1, 1994 by Ordinance No. 94-08-63, on May 6, 1996 by Ordinance No. 96-05-32, and on February 2, 1998 by Ordinance No. 98-02-05 and on July 19, 1999 by Ordinance 99-07-42; and

WHEREAS, the County has requested that a further revision be made to that Ordinance; and

WHEREAS, the Corporate Authorities find that such modifications are of a clarifying nature and do not change the intent of the Village.

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

SECTION 1: That Appendix A to Ordinance No. 92-01-03 be revised and amended so that it shall hereafter contain the text set forth and attached hereto as Appendix "A" to this Ordinance.

SECTION 2: This revision to Ordinance No. 92-01-03 shall be in full force and effect upon its passage, approval and publication in pamphlet form in the manner provided by law.

PASSED AND APPROVED THIS 19TH DAY OF JUNE 2006.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer *WB*
DATE: June 13, 2006
RE: Revised DuPage County Countywide Stormwater and
Floodplain Ordinance

Effective February 28, 2006, revisions to the referenced ordinance were adopted by the DuPage County Board. The Village is a "complete waiver" community and must adopt this ordinance to remain so.

It was noted that various revisions have occurred to the ordinance since the last time it was adopted by the Village. The following is a brief summary of the changes to the ordinance since it was last adopted:

<u>Resolution</u>	<u>Description</u>
OSM-002-00	Allows wetland banking outside of affected watershed and establishes price of \$175,000 per acre.
OSM-001-03	Allows certain projects to be exempt from stormwater detention including; existing parking lots, bikeways, stream bank, wetland, best management and flood control projects, and single family homes on greater than 3 acres.
OSM-001-04	Allows mitigation of wetlands less than 0.1 acres without going through alternatives analysis and increases the buffer to 100 feet for critical wetlands.
OSM-002-04	Adopts the new digital flood insurance rate maps (DFIRM) and regulatory flood maps for use by DuPage County.
OSM-001-05	Creates Stormwater Economic Redevelopment Zones (SERZ) allowing existing properties with 80% impervious to be exempt from stormwater detention if certain requirements are met.
OSM-001-06	Removed "dual county" municipalities from the DFIRMs and changes fines from \$750 to \$1,000 per day for each offense.

A link to the current DCSFPO can be found at:

<http://www.dupageco.org/emplibrary/swOrdinanceupdated2006.pdf>

Engineering Staff recommends approval of the revised DCSFPO to be effective immediately. An approved resolution adopting the ordinance should be sent to Jon Steffen at DuPage County.

Cc: James T. Knudsen, Director of Engineering Services
Matt Streicher, Civil Engineer

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A GRANT OF STORMWATER MANAGEMENT
AND CONVEYANCE EASEMENTS & VACATION OF A DRAINAGE &
UTILITY EASEMENT
(600 EAST NORTH AVENUE)**

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

SECTION 1: Approval is hereby given to Accepting a Grant of Stormwater
Conveyance and Management Easement for property at 600 E. North Avenue. This
easement gives the Village easement rights to construct, repair, operate and maintain
storm sewer system and stormwater management facilities as required by the DuPage
Countywide Stormwater & Flood Plain Ordinance. The Plat also vacates an existing
10-foot drainage and utility easement, which is no longer necessary for the
redevelopment of the property. The Plat of Stormwater Conveyance and Management
Easement is attached to this Resolution as Exhibit "A".

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

PASSED AND APPROVED THIS 19TH DAY OF JUNE 2006..

AYES:

NAYS:

ABSENT:


Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: June 12, 2006

RE: Shoppes of Carol Stream – Grant of Stormwater Management & Conveyance Easements and the Vacation of a Drainage & Utility Easement

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

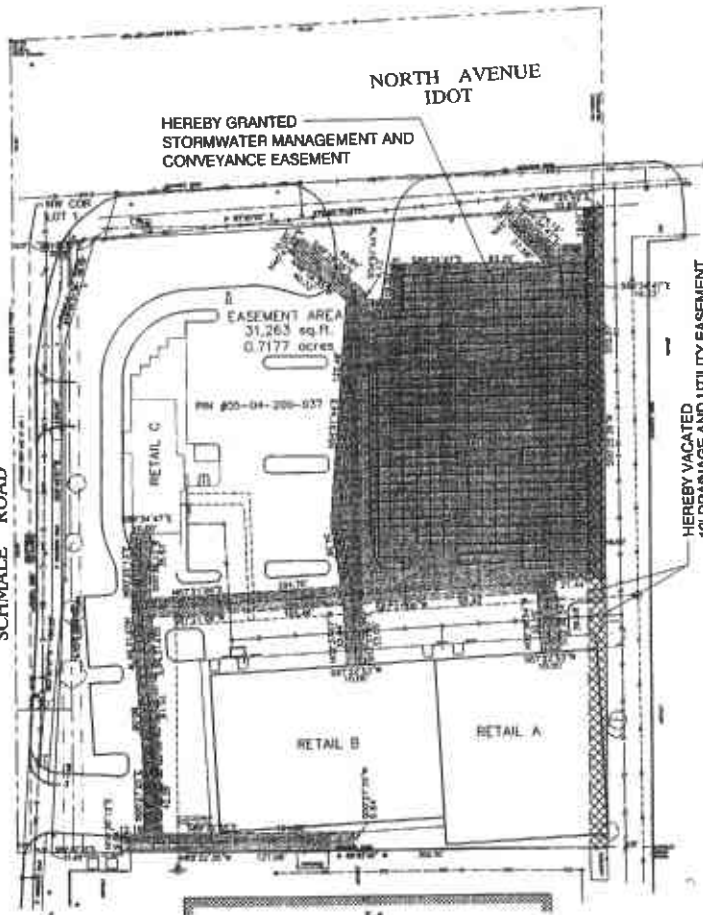
This plat also vacates an existing 10-foot drainage and utility easement. The easement is no longer necessary for the redevelopment of the property. Therefore, staff recommends accepting these grants of easements for stormwater conveyance and management.

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

dh

PLAT OF EASEMENT AND VACATION

KNOWN AS 805 E. NORTH AVENUE, VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS
 FEBRUARY 27, 2008 PROJECT DEVELOPMENT PARTNERS, LLC PROJECT NO. 182241-04W



HEREBY GRANTED
 STORMWATER MANAGEMENT AND
 CONVEYANCE EASEMENT

HEREBY VACATED
 10' DRAINAGE AND UTILITY EASEMENT
 PER PLAT OF CHIPAINS SUBDIVISION

- LEGEND**
- 1. EASEMENT AREA
 - 2. 10' DRAINAGE AND UTILITY EASEMENT
 - 3. 10' DRAINAGE AND UTILITY EASEMENT
 - 4. 10' DRAINAGE AND UTILITY EASEMENT
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 - 99. 10' DRAINAGE AND UTILITY EASEMENT
 - 100. 10' DRAINAGE AND UTILITY EASEMENT

LEGAL DESCRIPTION OF ACQUIRED EASEMENT
 LOT 1 SUBJECT PART OF LOT 1 BEING PART OF THE SUBDIVISION OF LOT 1, 10' DRAINAGE AND UTILITY EASEMENT...
 THE 10' DRAINAGE AND UTILITY EASEMENT IS GRANTED TO THE VILLAGE OF CAROL STREAM, ILLINOIS, FOR THE PURPOSES OF STORMWATER MANAGEMENT AND CONVEYANCE.

STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT
 THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY GRANTS TO THE VILLAGE OF CAROL STREAM, ILLINOIS, A STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT...
 THE EASEMENT AREA IS 31,263 SQ. FT. OR 0.7177 ACRES.

VILLAGE CLERK CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], Village Clerk, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Illinois.

COUNTY CLERK CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], County Clerk, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the County of DuPage, Illinois.

VILLAGE ENGINEER CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], Village Engineer, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Illinois.

DEVELOPER CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], Developer, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Illinois.

NOTARIES PUBLIC CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], Notary Public, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Illinois.

NOTARIES PUBLIC CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], Notary Public, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Illinois.

NOTARIES PUBLIC CERTIFICATE
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE)
 I, [Name], Notary Public, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Illinois.

LEGAL DESCRIPTION OF EASEMENT MANAGEMENT AND CONVEYANCE EASEMENT
 PART OF LOT 1, 10' DRAINAGE AND UTILITY EASEMENT...
 THE 10' DRAINAGE AND UTILITY EASEMENT IS GRANTED TO THE VILLAGE OF CAROL STREAM, ILLINOIS, FOR THE PURPOSES OF STORMWATER MANAGEMENT AND CONVEYANCE.

STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT
 THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY GRANTS TO THE VILLAGE OF CAROL STREAM, ILLINOIS, A STORMWATER MANAGEMENT AND CONVEYANCE EASEMENT...
 THE EASEMENT AREA IS 31,263 SQ. FT. OR 0.7177 ACRES.

VILLAGE CLERK CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], Village Clerk, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Wisconsin.

COUNTY CLERK CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], County Clerk, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the County of Waukesha, Wisconsin.

VILLAGE ENGINEER CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], Village Engineer, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Wisconsin.

DEVELOPER CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], Developer, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Wisconsin.

NOTARIES PUBLIC CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], Notary Public, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Wisconsin.

NOTARIES PUBLIC CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], Notary Public, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Wisconsin.

NOTARIES PUBLIC CERTIFICATE
 STATE OF WISCONSIN)
 COUNTY OF WAUKESHA)
 I, [Name], Notary Public, do hereby certify that the foregoing is a true and correct copy of the original record as the same appears in the records of the Village of Carol Stream, Wisconsin.

National Survey & Engineering

National Survey & Engineering
 342-781-1880
 16148 W. Bluffwood Road
 Suite 200
 Brookfield, WI 53005-1000
 www.nsewi.com

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS
(CAROL POINT WETLAND & DETENTION BASINS)**

WHEREAS, the developer, Mission Land Co., has fulfilled mitigation requirements of the Corps of Engineers and has deeded the property to the Village of Carol Stream for the Carol Point Wetland & Detention Basins; and

WHEREAS, a memorandum from the Assistant Village Engineer to the Village Manager dated June 13, 2006 indicates that the as-builts and waivers of lien have all be provided.

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

SECTION 1: That the Village of Carol Stream does hereby accept the Carol Point Wetland & Detention Basins for ownership and maintenance by the Village of Carol Stream.

SECTION 2: That the fee for emergency maintenance established by Ordinance No. 90-01-05 is hereby waived.

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

PASSED AND APPROVED THIS 19TH DAY OF JUNE 2006.

AYES:

NAYS:

ABSENT:

Ross Ferraro, Mayor

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: William N. Cleveland, Assistant Village Engineer *WNC*
DATE: June 13, 2006
RE: Carol Point Wetland & Detention Basins – Property Acceptance

The referenced wetland & detention basins have been completed by Mission Land Company and they have fulfilled mitigation requirements and received approval by the USACOE (see attached memo). This property was to be transferred to the Village upon completion of the wetland mitigation and fulfillment of a 5-year maintenance and monitoring program.

Mission Land has recently deeded the property to the Village of Carol Stream and is requesting forgiveness of Village invoicing for pond maintenance in the amount of \$1,925.44. Considering the Village would have been maintaining these ponds since 1999, if the property had been deeded at that time, staff does not object to this request. The streets and utilities for the subdivision were accepted in 1996, and as-built drawings have been provided for the property along with waivers of lien.

Staff therefore recommends acceptance of the Carol Point Wetland and Detention Basins for ownership and maintenance by the Village and forgiveness of invoice to Mission Land Company in the amount of \$1,925.44.

Cc: James T. Knudsen, Director of Engineering Services
Al Turner, Public Works Director
Chris Oakley, Assistant to the Village Manager
Stan Helgerson, Finance Director

VILLAGE OF CAROL STREAM
INTER-DEPARTMENTAL MEMO


TO: Gregory J. Bielawski, Village Manager
FROM: James Knudsen, Director of Engineering Services
DATE: September 10, 1999
RE: Carol Point Wetlands – Final Acceptance

The Village has been notified by the U.S. Army Corps of Engineers (USACOE) that the Carol Point Wetland mitigation “has been successfully completed.” See attached. Therefore staff recommends final acceptance. We are also in the process of having the land transferred to the Village as required by the annexation agreement. Transfer of the land will now enable the County to move forward on the final phase of Carol Stream’s flood control projects. They have been notified that the Village will be taking ownership of this property.

Cc: William N. Cleveland, Assistant Village Engineer
Alex Pstrong, Engineering Inspector

J-1 6-19-06

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: June 12, 2006
RE: Bud's Run Amplification Permit

Attached for your consideration is a request to waive the \$25 fee for an amplification permit for the Celebrate Life Bud Swanson Memorial 5K Run/Walk to be held on June 24, 2006. In addition to the fee waiver, relief will be needed from the limitations on hours for use of an amplified device. Normally use of amplified devices is prohibited before 10:00 a.m. The run/walk is being held from 7:30 a.m. - 10:00 a.m. at Town Center. For the last two years, the run/walk was held without incident during the same time period with amplified announcements and music. The fee was also waived last year. Staff recommends:

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

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

cc: Sharon Swanson
Attachment

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

I am requesting a waiver of the permit fee for the use of a sound amplifier at Town Center on June 24, 2006 from 7:30 am - 10:00 am on the occasion of the Celebrate Life Bud Swanson Memorial 5K Run/Walk. The race is being held as a benefit for the Sarcoma Foundation of America.

Thank you for your consideration.

Sharon Swanson
Race Director



Village of Carol Stream

Sound Amplifier Permit Application



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

Applicant Name: Sharon Swanson

Applicant Address: 751 Manor Hill Pl
Sugar Grove, IL 60554

Applicant Phone #: () - - Applicant e-Mail: _____

Organization Name: Bud Swanson Memorial Alibiote Laps 5K

Organization Address: 751 Manor Hill Pl
Sugar Grove, IL 60554

Organization Phone #: (630) 466-0809 Organization e-Mail: handbud@sboglobal.net

Address Where Sound Amplifier Device Will Be Used:

Ross Ferraro Town Center

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

5K run/walk fundraiser

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

June 24, 2006 7:30 am - 10:00 am


PERMIT FEE:

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

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

J-2 6-19-06

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor and Trustees
FROM: Joseph E. Breinig, Village Manager 
DATE: June 6, 2006
RE: Fourth of July Parade Donation

Attached for your review and consideration is a request from the 4th of July Parade Committee for a donation of \$18,000 for this year's parade. This request is the same as the donation made last year and equals what has been budgeted for this purpose. As you know, annually residents have the opportunity to make contributions toward the parade on their water bill. Of the \$18,000 to be provided, \$4,137.50 will come from resident donations. Also attached for your reference are a summary of 2005 parade expenses and a budget for the 2006 parade. Staff recommends the amount requested.

Attachments

Carol Stream 4th of July Parade Committee
P.O. Box 88171
Carol Stream, Illinois

June 6, 2006

Mayor Ross Ferraro
Village Trustees
500 N. Gary Avenue
Carol Stream, IL 60188

Dear Mayor Ferraro & Trustees,

As you know summer is upon us and what better way to kick it off than with the annual 4th of July Parade! This year's parade will be better than ever. Our theme this year is 'CELEBRATING THE AMERICAN FAMILY', kicking off at 10:00 A.M. on July 4th.

The committee is requesting \$18,000.00 to offset the cost of the parade. Attached you will find the expenses incurred last year, and projections for this year.

This year CELEBRATING THE AMERICAN FAMILY promises to bring our diverse residents together and promote our community.

We look forward to seeing you all there and sharing in this fine annual tradition!

Sincerely,



Carol Stream 4th of July Parade Committee

Carol Stream 4th of July Parade Committee
P.O. Box 88171
Carol Stream, Illinois

2005 EXPENDITURES & 2006 PROJECTIONS

	2005	2006
Candy	3,600.00	3,000.00
Staging	1,300.00	1,300.00
Bands/entertainment	9,200.00	10,000.00
Buses	400.00	500.00
Golf Carts	700.00	850.00
Postage	100.00	150.00
Radios/Day of parade	800.00	950.00
Printing	100.00	100.00
Fees/PO Box, etc.	100.00	100.00
Misc.	300.00	300.00
Decorations/make up, etc	700.00	500.00
	17,300.00	17,750.00

Village of Carol Stream
INTER-DEPARTMENTAL MEMO

TO: Mayor & Trustees
FROM: Joseph E. Breinig, Village Manager
DATE: June 15, 2006
RE: July 3, 2006 Meeting

The first Village Board meeting of July is scheduled for Monday, July 3rd. In light of the parade on Tuesday, July 4th and other conflicts, staff recommends rescheduling the meeting to Wednesday, July 5th. If the meeting can be cancelled it will, however, some actions may not wait until the regularly scheduled meeting on Monday, July 17th.

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A T & T							
SRV FOR MAY 5-JUN 4	3,874.70	TELEPHONE	01.465.230		630665705006		997 00041
SRV FOR MAY 5-JUN 4	516.81	TELEPHONE	01.467.230		630665755306		997 00042
	4,391.51	*VENDOR TOTAL					
ALAMP CONCRETE CONTRACTO DAY LILY BK PATH REPR	4,200.00	MAINTENANCE & REPAIR	01.466.244		11778	462265 P	997 00038
ALL-WAYS FASTENERS IN *FY*Twn ctr table prt	20.70	OPERATING SUPPLIES	01.467.317		54539		005 00265
AMEC EARTH & ENVIRONME *FY* Stormwater Proj.	5,468.19	CONSULTANT	01.462.253		N12364925	462245	005 00003
AMERICAN FIRST AID SER first aid supplies	66.67	OPERATING SUPPLIES	01.467.317		18099		005 00114
FY Restock Firstaids	173.20	OPERATING SUPPLIES	01.465.317		536694	460470	005 00002
	239.87	*VENDOR TOTAL					
AMERICAN SECURITY EDUC SOU Supplies	164.95	OPERATING SUPPLIES	01.466.317		818		005 00276
AMERICAN WATER WORKS maint/replfire hydran	211.00	PRINTED MATERIALS	04.420.315		1000310604		005 00244
install,maint fir hyd	53.00	PRINTED MATERIALS	04.420.315		1000310605		005 00245
	264.00	*VENDOR TOTAL					
AMOCO OIL 06255095 gas-snow conf-Turner	20.00	AUTO GAS & OIL	01.467.313		10404007		005 00075
APPLEBEE'S E. 42698803 meal-snow conf-Turner	36.73	TRAINING	01.467.223		34872		005 00074
ARAMARK UNIFORM #701 *FY*Mar/06 CLn Unifrm	6.91	UNIFORM CLEANING	01.467.267		5171015		005 00109
*FY*Mar/06 Cln Suppls	47.22	MAINTENANCE SUPPLIES	01.467.319		5171015		005 00110

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARAMARK UNIFORM #701								
	*FY*Mar/06 Cln unifr	6.88	UNIFORM CLEANING	01.468.267		5171015		005 00111
	*FY*Mar/06 Cln Unifr	63.46	UNIFORM CLEANING	01.469.267		5171015		005 00112
	*FY*Mar/06 Cln Unifr	21.19	UNIFORM CLEANING	04.420.267		5171015		005 00113
	*FY*Aprl Cln Unifr	6.91	UNIFORM CLEANING	01.467.267		5179048		005 00104
	*FY*Supplies	47.22	MAINTENANCE SUPPLIES	01.467.319		5179048		005 00105
	*FY*Aprl Cln Unifr	6.88	UNIFORM CLEANING	01.468.267		5179048		005 00106
	*FY*Aprl Cln Unifr	55.13	UNIFORM CLEANING	01.469.267		5179048		005 00107
	*FY*Aprl Cln Unifr	21.19	UNIFORM CLEANING	04.420.267		5179048		005 00108
	*FY*Aprl Cln unifr	6.91	UNIFORM CLEANING	01.467.267		5186955		005 00099
	*FY*Aprl Cln unifr	21.19	UNIFORM CLEANING	04.420.267		5186955		005 00100
	*FY*Aprl Cln Unifr	58.17	UNIFORM CLEANING	01.469.267		5186955		005 00101
	*FY*Aprl Cln Suppls	51.06	MAINTENANCE SUPPLIES	01.467.319		5186955		005 00102
	*FY*Aprl Cln Unifr	6.88	UNIFORM CLEANING	01.468.267		5186955		005 00103
	*FY*Aprl Cln Unifr	6.91	UNIFORM CLEANING	01.467.267		5194927		005 00094
	FY Cln Supplies	47.22	MAINTENANCE SUPPLIES	01.467.319		5194927		005 00095
	*FY*Aprl Cln Uniforms	6.88	UNIFORM CLEANING	01.468.267		5194927		005 00096
	*FY*Aprl Cln Uniforms	55.13	UNIFORM CLEANING	01.469.267		5194927		005 00097
	*FY*Aprl Cln Uniforms	21.19	UNIFORM CLEANING	04.420.267		5194927		005 00098
	*FY*Aprl Cln Uniforms	6.91	UNIFORM CLEANING	01.467.267		5202641		005 00089
	*FY*Cln Supplies	47.22	MAINTENANCE SUPPLIES	01.467.319		5202641		005 00090
	*FY*Aprl Cln Uniforms	6.88	UNIFORM CLEANING	01.468.267		5202641		005 00091
	*FY*Aprl Cln Uniforms	55.13	UNIFORM CLEANING	01.469.267		5202641		005 00092
	*FY*Aprl Cln Uniforms	21.19	UNIFORM CLEANING	04.420.267		5202641		005 00093
	may 06 clean uniforms	6.91	UNIFORM CLEANING	01.467.267		5210494		005 00084
	may 06 clean supplies	47.22	MAINTENANCE SUPPLIES	01.467.319		5210494		005 00085
	may 06 clean uniforms	6.88	UNIFORM CLEANING	01.468.267		5210494		005 00086
	may 06 clean uniforms	55.13	UNIFORM CLEANING	01.469.267		5210494		005 00087
	may 06 clean uniforms	21.19	UNIFORM CLEANING	04.420.267		5210494		005 00088
	cleaning uniforms	6.91	UNIFORM CLEANING	01.467.267		5234351		005 00115
	cleaning uniforms	47.22	MAINTENANCE SUPPLIES	01.467.319		5234351		005 00116
	cleaning uniforms	6.88	UNIFORM CLEANING	01.468.267		5234351		005 00117
	cleaning uniforms	55.13	UNIFORM CLEANING	01.469.267		5234351		005 00118
	cleaning uniforms	21.19	UNIFORM CLEANING	04.420.267		5234351		005 00119
		976.52	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ATCO MANUFACTURING CO hd vehicle cleaner	296.00	OPERATING SUPPLIES	04.420.317		10130249		005 00246
AUDIO ACOUSTICS, INC. *FY*weather radio	282.18	RADIOS	01.456.417		0046906		005 00343
AUGUSTINO'S ROCK AND R *FY*Box Lunches	63.92	PERSONNEL HIRING	01.451.228		3100122-3		005 00256
AUTO CLUTCH / ALL BRAK gas pump hose	87.06	OPERATING SUPPLIES	01.469.317		0294589		005 00325
B & F TECHNICAL CODE SER PLUMB INSP'S-MAY/06	520.00	CONSULTANT	01.464.253		23876	000204 P	997 00009
B & H INDUSTRIES #1 Paper	197.74	OFFICE SUPPLIES	01.462.314		701997		005 00356
toner	589.54	OFFICE SUPPLIES	01.462.314		702539		005 00355
	787.28	*VENDOR TOTAL					
BARN OWL FEED & GARD grass seed	99.50	OPERATING SUPPLIES	01.467.317		013008		005 00186
BARNELLI'S #6 *FY*Intern Luncheon	32.58	MEETINGS	01.466.222		53/1		005 00314
BATTERY SERVICE CORP *FY*battery term sprd	9.26	TOOLS	01.469.316		151431		005 00323
apo batteries-ed bows	82.50	MAINTENANCE SUPPLIES	01.468.319		151432		005 00322
78-5 & 65-5 batteries	199.95	PARTS PURCHASED	01.469.354		250852		005 00329
	291.71	*VENDOR TOTAL					
BAUVILLE/IDVILLE Silver Seals-Adm	25.06	OFFICE SUPPLIES	01.465.314		1469486		005 00194
Blue Seals-Clerk	12.54	OFFICE SUPPLIES	01.458.314		1469486		005 00195
	37.60	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BEACON SSI, INC. cold start, reprogram	158.00	MAINTENANCE & REPAIR	01.469.244		15955		005 00187
BEST WAY INC *FY*/BL/Grn Markg pnt	111.36	OPERATING SUPPLIES	04.420.317		053098		005 00243
BOUDRO S *FY*APA Lunch-Glees	33.30	TRAINING	01.463.223		52/1		005 00219
BP OIL 37664943 Gas- MGIA conf-Pece	35.92	AUTO GAS & OIL	01.466.313		2232540003		005 00301
BRACING SYSTEMS Wood Lath & Stakes	44.35	OPERATING SUPPLIES	01.462.317		56338		005 00234
plastic cover concret	110.00	OPERATING SUPPLIES	01.467.317		57472		005 00185
	154.35	*VENDOR TOTAL					
BRACING SYSTEMS INC RETURNED SUPPLIES	11.40CR	OPERATING SUPPLIES	01.462.317				005 00235
BUCK BROS INC *FY*thermistor, relay	12.75	AUTO MAINTENANCE & REPAI	01.467.212		01247298		005 00178
*FY*tiller prt jd#550	102.18	OPERATING SUPPLIES	01.467.317		01248554		005 00270
wheel & tire	116.09	AUTO MAINTENANCE & REPAI	01.467.212		01249843		005 00271
	231.02	*VENDOR TOTAL					
BUIKEMA'S ACE HARDWARE scrapers	49.95	TOOLS	04.420.316		X52160		005 00365
BUY.COM *FY*media creator	73.99	SOFTWARE MAINTENANCE	01.465.255		27488323		005 00146
CAPITOL FAX RNWL SUBSCRIPT/06 BREINI	350.00	DUES & SUBSCRIPTIONS	01.460.234		6/15/06	000576 P	997 00028

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CAROL STREAM CHAMBER COM Chamber of Commrc Mtg	40.00	MEETINGS	01.466.222		WILLING		005 00050
CAROL STREAM CHAMBER O Golf outing	130.00	MEETINGS	01.460.222		07/18/06		005 00348
Golf outing	130.00	MEETINGS	01.452.222		07/18/06		005 00349
Golf outing	130.00	MEETINGS	01.461.222		07/18/06		005 00350
Golf outing	45.00	MEETINGS	01.463.222		07/18/06		005 00352
Golf outing	130.00	MEETINGS	01.465.222		7/18/06		005 00347
Golf outing	45.00	MEETINGS	01.460.222		7/18/06		005 00351
	610.00	*VENDOR TOTAL					
CAROL STREAM FRATERNAL O WHEELS OF JUST/5/20 LUNC	244.00	COMMUNITY RELATIONS	01.466.325				997 00030
CAROL STREAM LAWN P *FY*pruning saws	43.90	TOOLS	01.467.316		170263		005 00161
mix - cycle engines	13.98	OPERATING SUPPLIES	04.420.317		172178		005 00404
plastic,metal gas can	54.77	AUTO MAINTENANCE & REPAI	01.467.212		172351		005 00182
slime tire slnt	10.99	AUTO MAINTENANCE & REPAI	01.467.212		172680		005 00184
	123.64	*VENDOR TOTAL					
CARQUEST #2765 core returned	64.29CR	PARTS PURCHASED	01.469.354		2420-C18695		005 00331
*FY*Oil filters,synth	81.48	PARTS PURCHASED	01.469.354		2420-17182		005 00318
*FY*bulbs, spark plug	87.92	PARTS PURCHASED	01.469.354		2420-17247		005 00320
h/p hd oil filters	212.10	PARTS PURCHASED	01.469.354		2420-18180		005 00326
h/p hd oil filters	122.04	PARTS PURCHASED	01.469.354		2420-18193		005 00328
returned oil filters	212.10CR	PARTS PURCHASED	01.469.354		2420-18194		005 00327
starter	182.12	PARTS PURCHASED	01.469.354		2420-18689		005 00330
relay	14.95	PARTS PURCHASED	01.469.354		2420-19089		005 00334
relay	44.85	PARTS PURCHASED	01.469.354		2420-19090		005 00335
wiper blades	84.50	PARTS PURCHASED	01.469.354		2420-19426		005 00338
rain cap	12.04	PARTS PURCHASED	01.469.354		2420-19585		005 00341
	565.61	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CDBH PAHCS II POST OFFCR DRG/MED SCRNI	496.00	EMPLOYMENT PHYSICALS	01.459.225		67116		997 00067
CDW GOVERNMENT 2 BulbsTrain Proj	925.99	OPERATING SUPPLIES	01.466.317		BWP-6017		005 00054
CHICAGO COMMUNICATIONS Motorola VRM MaintMAY	492.25	RADIO MAINTENANCE	01.466.227		145922	2537	005 00053
Motorola VRM mnt-June	492.25	RADIO MAINTENANCE	01.466.227		146793	2537	005 00057
	984.50	*VENDOR TOTAL					
CHICAGO HILTON US Conf. of Mayors	7.68	MEETINGS	01.452.222		806361		005 00197
US Conf. of Mayors	316.81	MEETINGS	01.452.222		806361		005 00198
	324.49	*VENDOR TOTAL					
CHICAGO INTL TRUCKS fuel gauge	94.14	PARTS PURCHASED	01.469.354		120043876		005 00339
CHRISTOPHER B BURKE ENGR LANDSCAPE RENOV-VLG HL	484.00	FACILITY CAPITAL IMPROVE	11.474.487		59164	462163 P	997 00070
CIRCUIT CITY SS #3125 *FY*DVD Video Camera	684.95	OTHER EQUIPMENT	01.466.412		312502446768		005 00297
adapter Pol testing	19.99	OFFICE SUPPLIES	01.451.314		312502451644		005 00258
	704.94	*VENDOR TOTAL					
CLARK #8951 Q82 Fuel/Training	42.59	AUTO GAS & OIL	01.466.313		20089510-03		005 00298
CLASSIC LANDSCAPE, LTD SPRAY 4/8,5/13-VLG HL	120.00	MAINTENANCE & REPAIR	01.468.244		27958		997 00072
MAY SRV-TWN CT,VLG,DYLIL	1,675.00	MAINTENANCE & REPAIR	01.468.244		28934	460532 P	997 00071
	1,795.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COLUMN OFFICE EQUIPMEN *FY*Sgt copier Apr-Ma	21.95	OFFICE EQUIPMENT MAINTEN	01.466.226		632860		005 00060
CONTENT MANAGEMENT COR APA 2006 - CD	38.00	REFERENCE MATERIALS	01.463.318		6865		005 00229
CRAIN'S CHICAGO SUBSCR Publication Renew	94.95	DUES & SUBSCRIPTIONS	01.460.234		00000		005 00189
CROWN TROPHY 116 Wheel Trophies	69.45	COMMUNITY RELATIONS	01.466.325		2765		005 00045
D P A							
*FY*color fuser kit	289.00	OFFICE SUPPLIES	01.466.314		4237		005 00306
*FY*toner cartridge	140.00	OFFICE SUPPLIES	01.462.314		4359		005 00354
Color Toner	931.00	OFFICE SUPPLIES	01.466.314		4417		005 00307
Toners	130.00	OFFICE SUPPLIES	01.466.314		4432		005 00308
Toner cartridges	694.78	OFFICE SUPPLIES	01.466.314		4437		005 00067
	2,184.78	*VENDOR TOTAL					
DAILY HERALD CLASS *FY*Budget Notice	20.00	PUBLIC NOTICES/INFORMATI	01.458.240		T3727836		005 00017
DAMOLARIS/ DAWN REIMB MEALS IL G F O A	92.24	TRAINING	01.461.223		6/7-8		997 00080
DAYS INNS *FY*Lodg/trng-Konior	75.60	TRAINING	01.466.223		201		005 00294
DEFENSE TECHNOLOGY *FY*Konior, Paskevicz	550.00	TRAINING	01.466.223		D06-042861		005 00287
DELL MARKETING LP #83 percision 470 desktop	3,825.75	COMPUTER EQUIPMENT	01.462.413		N04954310	462267	005 00358

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESIGNER PAPER/MULTI *FY*Traffic Tkts	998.18	PRINTED MATERIALS	01.466.315		179312		005 00065
DIAMOND VOGEL PAINT #6 paint	955.78	STREET MAINTENANCE	01.467.286		613065255		005 00171
DIRECT SAFETY COMPANY *FY*lockout kit prem	136.41	MAINTENANCE SUPPLIES	01.468.319		00509372		005 00124
DITCH WITCH MIDWEST *FY*paint	1.44	OPERATING SUPPLIES	01.462.317		c76066		005 00232
*FY*paint	36.00	OPERATING SUPPLIES	01.462.317		C75985		005 00231
*FY*paint	142.56	OPERATING SUPPLIES	01.462.317		C76066		005 00233
Paint	72.00	OPERATING SUPPLIES	01.462.317		C76452		005 00238
	252.00	*VENDOR TOTAL					
DOJE'S, INC. *FY*pocket print kits	167.35	OPERATING SUPPLIES	01.466.317		12578	466415	005 00311
DOOR SYSTEMS ELEVATOR MAINT	1,950.00	MAINTENANCE & REPAIR	01.468.244		0621348-IN	000584 P	997 00066
DRUMMOND *FY*dimension	80.85	OPERATING SUPPLIES	01.467.317		4284380		005 00166
DUFFY'S INC blank ammo/Honor Guad	114.50	AMMUNITION	01.466.321		3006		005 00296
DUNKIN DONUTS Donuts-Wheels of Just	20.24	COMMUNITY RELATIONS	01.466.325		18943		005 00044
DUO-TEMP/ACTION/EDWARD *FY* ac maint Apr 06	273.00	MAINTENANCE & REPAIR	01.468.244		m35424		005 00126
FY ac repair	277.00	MAINTENANCE & REPAIR	01.468.244		s60091		005 00125
	550.00	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUPAGE CELLULAR COMM							
Car Chargers	119.94	OPERATING SUPPLIES	01.466.317		10038814		005 00376
Desktop&Wall Charger	79.98	OPERATING SUPPLIES	01.466.317		10038815		005 00377
Batteries	199.96	OPERATING SUPPLIES	01.466.317		10038816		005 00378
	399.88	*VENDOR TOTAL					
DUPAGE COUNTY TREASURER							
DATA PROC MAY/POLICE	250.00	DATA PROCESSING	01.466.247		2156	000442	P 997 00004
GIS FLAT FEE-MAY/ENGR	225.00	GIS SYSTEM	01.462.257		2195		997 00002
GIS FLAT FEE-MAY/BLDG	225.00	GIS SYSTEM	01.463.257		2195		997 00003
	700.00	*VENDOR TOTAL					
DUPAGE MAYORS-MANAGERS C							
MEMBERSHIP DUES-BALANCE	20.00	DUES & SUBSCRIPTIONS	01.452.234		4418		997 00018
MEMBERSHIP DUES-BALANCE	0.01	DUES & SUBSCRIPTIONS	01.452.234		4452		997 00019
ANL/DNR MTG-BREINIG	50.00	MEETINGS	01.460.222		4480		997 00031
ANL/DNR MTG-CLEVELAND	10.00	TRAINING	01.462.223		4480		997 00032
	80.01	*VENDOR TOTAL					
EARTH TECH INC							
*FY*FAIR OAKS RD PHII	33,007.61	ROADWAY CAPITAL IMPROVEM	11.474.486		370804	462237	P 997 00006
*FY*FAIR OAKS RD PHII	17,213.74	ROADWAY CAPITAL IMPROVEM	11.474.486		381997	462237	P 997 00007
FAIR OAKS ROAD PH II	3,048.13	ROADWAY CAPITAL IMPROVEM	11.474.486		383518	462237	P 997 00077
	53,269.48	*VENDOR TOTAL					
EMPIRE COOLER SERVICE							
ice & delivery charge	348.40	MISC EVENTS/ACTIVITIES	01.475.291		12058332		005 00174
ERNIES TOWING INC							
seizure tow	105.00	OPERATING SUPPLIES	01.466.317		E68929		005 00291
EXECUTIVE INN HOTEL							
MGIA-Scifert, Pece, Cas	517.56	TRAINING	01.466.223		11100138652		005 00303

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
EXXONMOBIL59 01250794 Fuel for Travel	46.55	AUTO GAS & OIL	01.466.313		5901250794		005 00285
F L HUNTER & ASSOC INC POLYGRAPH-CST CANDIDATE	110.00	PERSONNEL HIRING	01.459.228		26130		997 00068
FACTORY CARD OUTLET #1 Sue's farewell party	49.80	EMPLOYEE RECOGNITION	01.452.242		s00105 r004		005 00069
Passalaqua Party-Reptr	9.00	EMPLOYEE RECOGNITION	01.452.242		364189		005 00309
	58.80	*VENDOR TOTAL					
FECHHEIMER BROS CO Baughman	270.40	UNIFORMS	01.466.324		45357	2503	005 00382
Moravek	371.40	UNIFORMS	01.466.324		45393	2503	005 00383
Lally	42.45	UNIFORMS	01.466.324		45959	2503	005 00369
Lt. Obrien	92.95	UNIFORMS	01.466.324		46962	2503	005 00370
Nemeth	71.90	UNIFORMS	01.466.324		48133	2503	005 00371
Jonathan Grey	69.90	UNIFORMS	01.466.324		50292		005 00387
Angie Newsham	111.40	UNIFORMS	01.466.324		50330		005 00393
Angie Newsham	92.73	UNIFORMS	01.466.324		50567		005 00388
Brian Moffett	65.00	UNIFORMS	01.466.324		50574		005 00389
Detective Badges	194.85	UNIFORMS	01.466.324		50694		005 00390
John Jungers	6.95	UNIFORMS	01.466.324		50880		005 00391
Sheila McMahon	57.00	UNIFORMS	01.466.324		50881		005 00392
Jonathan Grey	314.85	UNIFORMS	01.466.324		51283		005 00394
Kelly Lally	68.95	UNIFORMS	01.466.324		51315		005 00395
Tom Eby	6.95	UNIFORMS	01.466.324		51418		005 00396
	1,837.68	*VENDOR TOTAL					
FEDEX INV SUMMARY MAY 31	212.93	POSTAGE	01.465.229		1-038-25074	460545 P	997 00048
INV SUMMARY JUNE 07	118.05	POSTAGE	01.465.229		1-049-81188	460545 P	997 00049
	330.98	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FINISH-LINE #0322 clothing allow-Castro	99.99	UNIFORMS	01.466.324		357106		005 00240
Return-ABWC item	43.20CR	UNIFORMS	01.466.324		357106		005 00241
	56.79	*VENDOR TOTAL					
FLEX O LITE INC *FY*glass beads	546.00	STREET SIGNS	01.467.344		64522		005 00180
FLOOD BROS DISPOSAL *FY*Yard Stickers	2,550.00	YARD WASTE STICKERS	01.1620		953280	460463	005 00015
GAI-TRONICS CORPORATIO *FY*remote deskset	492.17	RADIOS	01.456.417		42173059		005 00346
GAL*GALLS INC crossing guard supp.	165.15	OPERATING SUPPLIES	01.466.317		583023410001		005 00288
Bike Patrol Uniforms	49.98	UNIFORMS	01.466.324		58305946-001		005 00274
Raincoat for Grey	126.98	UNIFORMS	01.466.324		583190480001		005 00385
	342.11	*VENDOR TOTAL					
GALL'S INC ACCT# 0000818 RETND MERCH-POLICE UNIFO	144.25CR	UNIFORMS	01.466.324		58198327-002		005 00188
GFS MARKETPLACE #02S2F Mothers day Twn Ctr	97.66	MISC EVENTS/ACTIVITIES	01.475.291		2098729		005 00179
GIANT MAINTENANCE & REST RMV GRAFFITI TW#4	1,885.00	MAINTENANCE & REPAIR	04.420.244		2450	000367 P	997 00075
GORDON FLESCH COMPANY *FY*copier 3/28-4/28	184.08	OFFICE EQUIPMENT MAINTEN	01.466.226		002202		005 00063
*FY*copier 3/16-4/16	113.20	OFFICE EQUIPMENT MAINTEN	01.466.226		603833		005 00062
	297.28	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GREENWAY INSTANT PRINT *FY*Patrol Handbooks	556.51	PRINTED MATERIALS	01.466.315		261284		005 00071
GRIMCO *SIGNS credit for sales tax	6.49CR	STREET SIGNS	01.467.344		324071201		005 00173
H.S WHITE CORP 1/2"wire braid	443.86	OPERATING SUPPLIES	01.467.317		80955		005 00177
HEALY ASPHALT COMPANY LL *FY*ASPHALT	493.85	OPERATING SUPPLIES	01.467.317		4325MB		997 00021
HELGERSON/STAN IL WISC CONF JUN 7-8	150.61	TRAINING	01.461.223		REIMB-TRVL		997 00053
HMS HOST-ORD AIRPT #81 *FY*APA Brkfast-Glees	26.39	TRAINING	01.463.223		920		005 00216
HOBBY-LOBBY #0195 Poster Frme-Passalagu	24.99	EMPLOYEE RECOGNITION	01.452.242		195.2		005 00051
HOLIDAY INNS EXPRESS snow conf-Turner	197.58	TRAINING	01.467.223		20227		005 00076
HOME DEPOT/THE *FY*2005 SALES TX REBATE	93,548.72	HOME DEPOT SALES TAX REI	01.472.211		REBATE 05 TAX		986 00004
HOOTERS RIVERWALK #8 *FY*APA Lnch-Glees	29.49	TRAINING	01.463.223		696134		005 00218
HOTEL PERE MARQUETTE snow seminar mcs	10.00	TRAINING	01.467.223		67382		005 00168
snow seminar - mcs	76.11	TRAINING	01.467.223		67382		005 00169
snow seminar - mcs	202.94	TRAINING	01.467.223		67382		005 00172
	289.05	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOTELS MASTERCARD CONF LUNCH	16.65	TRAINING	01.463.223				005 00230
HOWARD JR/THOMAS F LEGAL SRVS-MAY/POLICE	6,225.00	LEGAL FEES	01.457.238		120	000459	P 997 00022
HYATT REGENCY MTL F/D Lodging GFOA Montreal	1,296.03	MEETINGS	01.461.222		1028-Helgrsn		005 00020
I L E A S ILEAS 2006 DUES-J O'BRIE	100.00	DUES & SUBSCRIPTIONS	01.466.234		ILEAS057		997 00010
I R M A TRNG-D HOFFMAN	65.00	TRAINING	01.466.223		5320	460455	P 997 00054
GEN LIABILITY-POLICE	1,000.00	LIABILITY INSURANCE	01.465.261		6242	460455	P 997 00055
WKMN'S COMP-L SMITH	397.57	WORKERS COMP	01.467.114		6242	460455	P 997 00056
WKMN'S COMP-D BENNETT	10.98CR	WORKERS COMP	01.467.114		6242	460455	P 997 00057
WKMN'S COMP-LUDMAN-ENGR	1,290.70	WORKERS COMP	01.462.114		6242	460455	P 997 00058
POLICE EXPOSURE	340.20	WORKERS COMP	01.466.114		6242	460455	P 997 00059
WKMN'S COMP-CLARK-POLIC	1,155.67	WORKERS COMP	01.466.114		6242	460455	P 997 00060
WKMN'S COMP-K GEORGE	433.32	WORKERS COMP	01.466.114		6242	460455	P 997 00061
AUTO DMG-VLG OF CS	2,500.00	VEHICLE INSURANCE	01.465.224		6242	460455	P 997 00062
PROP DAMG-ENGR	1,750.00CR	PROPERTY INSURANCE	01.465.263		751	460455	P 997 00063
POLICE AUTO DMG	2,372.38CR	VEHICLE INSURANCE	01.466.224		751	460455	P 997 00064
POLICE AUTO DMG	2,500.00	VEHICLE INSURANCE	01.466.224		751	460455	P 997 00065
	5,549.10	*VENDOR TOTAL					
ICMA 2006 Dues-Oakley	623.00	DUES & SUBSCRIPTIONS	01.465.234		14374505		005 00344
IL DARE OFFICERS ASSOCIA DARE REG-WELLS,RANWEILER	400.00	TRAINING	01.466.223		JUNE 26-29		997 00039
IL SECRETARY OF STATE MUNICIPAL PLATES-#75	75.00	AUTO MAINTENANCE & REPAI	01.467.212		PLATES #75	000364	P 997 00024

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IL SECRETARY OF STATE								
	Plate Rnw-606 J968391	79.75	OPERATING SUPPLIES	01.466.317		006180		005 00397
	Plate Rnw-642 7463111	79.75	OPERATING SUPPLIES	01.466.317		007246		005 00400
	Plate Rnw-653 CSW562	79.75	OPERATING SUPPLIES	01.466.317		025370		005 00402
	Plate Rnw-645 7463110	79.75	OPERATING SUPPLIES	01.466.317		039091		005 00399
	Plate Rnw-621 CSW568	79.75	OPERATING SUPPLIES	01.466.317		071230		005 00398
	Plate Rnw-643 7463112	79.75	OPERATING SUPPLIES	01.466.317		074426		005 00401
	Plate Rnw-678 C468232	79.75	OPERATING SUPPLIES	01.466.317		085347		005 00403
		633.25	*VENDOR TOTAL					
ILLINOIS PAPER CO								
	*FY*Copy Paper	3,060.00	COPY EXPENSE	01.465.231		366571000		005 00190
	*FY*11x17-8 papr	59.49	COPY EXPENSE	01.465.231		366573000		005 00191
		3,119.49	*VENDOR TOTAL					
ILLINOIS TRAFFIC SAFET								
	*FY*Kalnowicz, Jungers	120.00	TRAINING	01.466.223		422065052		005 00281
IMAGISTICS								
	Maint for May	20.00	COPY EXPENSE	01.467.231		404308675		005 00077
	*FY*April Usage chrg	28.60	COPY EXPENSE	01.467.231		404308675		005 00078
		48.60	*VENDOR TOTAL					
INTELLIGENT SOLUTIO								
	FY Consult Nv-Dec05	1,822.50	CONSULTANT	01.465.253		05-2466	460501	005 00010
	FY Consult-Nv-Dec05	2,700.00	CONSULTANT	01.465.253		06-49	460501	005 00011
	FY Consult-Mar 06	1,653.75	CONSULTANT	01.465.253		06-707	460501	005 00012
	FY Consult Mr-Apr06	2,977.50	CONSULTANT	01.465.253		06-903	460501	005 00013
		9,153.75	*VENDOR TOTAL					
J U L I E INC								
	LOCATES MAY/06	213.28	PROPERTY MAINTENANCE	01.467.272		05-06-0348		997 00044
	LOCATES MAY/06	213.28	NPDES PERMIT FEE	04.410.272		05-06-0348		997 00045
	LOCATES MAY/06	213.29	PROPERTY MAINTENANCE/NPD	04.420.272		05-06-0348		997 00046
		639.85	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JACK NADEL INC WOJ items	70.60	COMMUNITY RELATIONS	01.466.325		MN-55404		005 00041
WOJ items/DARE jkt	192.86	COMMUNITY RELATIONS	01.466.325		MN-55705		005 00043
	263.46	*VENDOR TOTAL					
JAM PACKAGING CORP Office Supplies	70.14	OFFICE SUPPLIES	01.461.314		19358		005 00016
JCPENNEY STORE 1948 clothg allw petragall	136.94	UNIFORMS	01.466.324		622919481018		005 00408
JEWEL-OSCO 3246 S31 Sue's party pop/water	14.99	EMPLOYEE RECOGNITION	01.452.242		324601035116		005 00070
*FY*food for CPA	33.99	COMMUNITY RELATIONS	01.466.325		3246010398		005 00272
*FY*employee beverages	13.24	EMPLOYEE RECOGNITION	01.452.242		4/20/06		005 00255
	62.22	*VENDOR TOTAL					
JIMMY JOHNS Board working mtg.	130.63	MEETINGS	01.452.222		251715		005 00193
JOBS ON THE WEB APAAAdvPlanner5/6/06	150.00	PERSONNEL HIRING	01.459.228		CM42279		005 00257
JOE COTTEN FORD *FY*rpr parts #626	222.58	PARTS PURCHASED	01.469.354		257887		005 00319
*FY*rpr parts-#626	225.70	PARTS PURCHASED	01.469.354		257898		005 00321
flange	75.61	PARTS PURCHASED	01.469.354		257989		005 00324
	523.89	*VENDOR TOTAL					
JOHN E REID & ASSOC IN Interr Tr Eby,Cumming	750.00	TRAINING	01.466.223		7/10-7/13		005 00286
JOHNNY ROGERS BAND CONCERT PERF 06 TOYS TOT	2,000.00	MISC EVENTS/ACTIVITIES	01.475.291		2006 TOYS TOTS 460572 P 986		00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAMMES AUTO&TRUCK *FY*state test#89	25.00	AUTO MAINTENANCE & REPAI	01.467.212		121591		005 00181
KANSAS STATE BANK VOICE LOGR MAINT-JUL/06	253.00	OFFICE EQUIPMENT MAINTEN	01.466.226		3338459	000528 P	997 00005
KINETIC DISTRIBUTORS INC MAINT SUPPLIES	22.30	MAINTENANCE SUPPLIES	01.468.319		16748		997 00052
KOHL'S #0059 clothing allow-Castro	49.99	UNIFORMS	01.466.324		59002685449		005 00239
KOHL'S #0078 Clothing Allow-Garza	59.98	UNIFORMS	01.466.324		78002537392		005 00277
KRAMER TREE SPECIALIST *FY* Tree Trimming	8,326.00	TREE MAINTENANCE	01.467.268		135333	467343	005 00004
*FY*cut dwn tree	898.00	TREE MAINTENANCE	01.467.268		136734		005 00170
	9,224.00	*VENDOR TOTAL					
KRISPY KREME #924 Donuts for Training	18.17	TRAINING	01.467.223		5/10/06		005 00253
LA FAYETTE HOME NURSERY 2006 POND SHRLN MAINT	4,610.00	PROPERTY MAINTENANCE (NPD	01.462.272		016614	462242 P	997 00076
LA MARGARITA *FY*APA Lunch-Glees	43.02	TRAINING	01.463.223		62/1		005 00224
LABSAFE+ Volunteer Vests SOU	228.54	OPERATING SUPPLIES	01.466.317		DM06839956		005 00380
LAQUINTA_SAN_ANTONIPAA *FY*APA Hotel-Glees	695.84	TRAINING	01.463.223		05011062355		005 00223

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LASER TECHNOLOGY INC *FY* Laser repair	108.11	OPERATING SUPPLIES	01.466.317		39208RI		005 00292
LEXIS-NEXIS0604224908 *FY*invest dtbs-Apr06	165.00	INVESTIGATION FUND	01.466.330		121037	2427	005 00064
LIBERTY SUBURBAN FESTIVAL AD 5/22-5/28	249.00	SUMMER IN THE CENTER	01.475.287		17542		997 00033
NWSPAPER AD-6/1/06	788.80	SUMMER IN THE CENTER	01.475.287		17542		997 00050
	1,037.80	*VENDOR TOTAL					
LOWE'S light tc	99.70	MAINTENANCE SUPPLIES	01.468.319		10636		005 00141
LOWE'S #1821 moat lights	57.21	OPERATING SUPPLIES	01.467.317		02127		005 00266
*FY*ac ar teak	12.55	OPERATING SUPPLIES	04.420.317		02275		005 00360
stakes for tc	13.85	MAINTENANCE SUPPLIES	01.468.319		02309		005 00138
grade stakes tc	10.80	MAINTENANCE SUPPLIES	01.468.319		02318		005 00139
*FY*joint knife,glove	41.78	OPERATING SUPPLIES	04.420.317		02428		005 00361
*FY*bench maint vh	14.83	MAINTENANCE SUPPLIES	01.468.319		02822		005 00123
*FY*tools	36.94	TOOLS	04.420.316		10847		005 00406
tools	88.47	TOOLS	01.467.316		10910		005 00264
Misc supplies vh	15.95	MAINTENANCE SUPPLIES	01.468.319		11196		005 00128
tool	17.28	TOOLS	01.467.316		13534		005 00260
lights tc	99.70	MAINTENANCE SUPPLIES	01.468.319		13540		005 00140
	409.36	*VENDOR TOTAL					
LYNN PEAVEY CO Evidence Packaging	548.35	OPERATING SUPPLIES	01.466.317		135387		005 00299
MARQUEE PROMOTIONS INC Gifts for Sponsors	531.25	SUMMER IN THE CENTER	01.475.287		10104		005 00196

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MARTECH AUTOMOTIVE DIS trans fluid, adapters	159.40	PARTS PURCHASED	01.469.354		M1-77080		005 00336
MAURICE W BIRT MD *FY*Physical/Turner	234.00	MANAGEMENT PHYSICALS	01.467.236		0000002100		005 00072
MCCANN INDUSTRIES INC classic chest	441.50	OPERATING SUPPLIES	01.467.317		01157809		005 00263
MCMASTER-CARR *FY*stainls steel blt pry bar set,magnets	524.74 77.43 602.17	OPERATING SUPPLIES TOOLS *VENDOR TOTAL	04.420.317 04.420.316		42769710 43522175		005 00362 005 00364
MEADE ELECTRIC COMPANY *FY*Mar/06 Maint	150.00	MAINTENANCE & REPAIR	06.432.244		623803		005 00164
MEYER MATERIAL COMPANY *FY*concrete	270.00	CONCRETE	06.432.338		340408		005 00176
MID-AMERICA TRUCK & EQ curtain 600 set segment wire vertical	30.00 160.00 190.00	PARTS PURCHASED AUTO MAINTENANCE & REPAI *VENDOR TOTAL	01.469.354 01.467.212		216655 216655		005 00332 005 00333
MIDWAY TRUCK PARTS hoses, 75w90 synth synpower	362.98 177.12 540.10	PARTS PURCHASED PARTS PURCHASED *VENDOR TOTAL	01.469.354 01.469.354		516378 516475		005 00337 005 00340
MIDWEST CTR FOR ADVANC *FY*Physical/Turner	100.00	MANAGEMENT PHYSICALS	01.467.236		83951310		005 00073
MIDWEST GROUNDCOVER flowers vh	183.34	MAINTENANCE SUPPLIES	01.468.319		a222540		005 00131

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST GROUNDCOVER							
flowers tc	32.93	MAINTENANCE SUPPLIES	01.468.319		a224656		005 00137
flowers tc	248.13	MAINTENANCE SUPPLIES	01.468.319		a224876		005 00142
	464.40	*VENDOR TOTAL					
MIDWEST METER INC							
new meters	9,475.00	METERS	04.420.333		78857		005 00079
meters,bolts,screws,c	6,846.13	METERS	04.420.333		78995		005 00120
	16,321.13	*VENDOR TOTAL					
MINUTEMAN PRESS							
Sign & Viol. forms	392.71	PRINTED MATERIALS	01.464.315		13588		005 00227
*FY*letrhead/envelope	1,107.10	PRINTED MATERIALS	01.465.315		13652		005 00192
	1,499.81	*VENDOR TOTAL					
MORONI & HANDLEY PTNSHP							
*FY*LEGAL SRV-APRIL/06	2,625.00	LEGAL FEES-PROSECUTION	01.457.235		MAY 25,STMT	460464 P	997 00035
MOVIEPOSTERS COM							
Movie Posters-TC	38.95	SUMMER IN THE CENTER	01.475.287		1145886389		005 00342
MR. SITCO, INC							
Meter Reads-May	1,586.55	UTILITY BILL PROCESSING	04.410.221		50127	461394	005 00008
Meter Reads-May	1,586.55	UTILITY BILL PROCESSING	04.420.221		50127	461394	005 00009
	3,173.10	*VENDOR TOTAL					
MY CHAUFFEUR/AMERICAN							
*FY*APA Trnsprt-Glees	55.60	TRAINING	01.463.223		5018161		005 00226
*FY*APA trnsprt-Glees	55.60	TRAINING	01.463.223		5696534		005 00228
	111.20	*VENDOR TOTAL					
NATIONAL CRIME PREVENT							
McGruff dolls - WOJ	67.18	COMMUNITY RELATIONS	01.466.325		CA6010-24311		005 00042

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NATIONAL MEDICAL SVC *FY*DUI Blood Tests	417.00	OPERATING SUPPLIES	01.466.317		27344		005 00289
NAVISTAR FINANCIAL CORPO NEW TRUCK /PLOW SPREADR	91,815.00	VEHICLES	01.467.415		060149-670	467329 P	997 00025
NEHER ELECTRIC SUPPLY ballasts vh	225.46	MAINTENANCE SUPPLIES	01.468.319		151966-00		005 00133
NEOPOST Lease June 06	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		4190619	461439	005 00039
NOR*NORTHERN TOOL *FY*retrnd trimr rack	139.99CR	OPERATING SUPPLIES	01.467.317		16280431		005 00162
NORTH EAST MULTI REG Nemrt Training -3 CL	35.00	TRAINING	01.466.223		75752		005 00282
Nemrt Training-3 CL	200.00	TRAINING	01.466.223		78148		005 00283
Nemrt Training 3CL	330.00	TRAINING	01.466.223		78335		005 00284
	565.00	*VENDOR TOTAL					
NORTHCENTER CAMERA & PHO *FY*FILM PROCESSING	19.46	OPERATING SUPPLIES	01.466.317		26693		997 00012
FILM PROCESSING-POLICE	36.17	OPERATING SUPPLIES	01.466.317		26734		997 00013
FILM PROCESSING-POLICE	294.00	OPERATING SUPPLIES	01.466.317		28025		997 00014
FILM PROCESSING-POLICE	3.74	OPERATING SUPPLIES	01.466.317		28029		997 00015
FILM PROCESSING-POLICE	8.99	OPERATING SUPPLIES	01.466.317		28035		997 00016
FILM PROCESSING-POLICE	16.97	OPERATING SUPPLIES	01.466.317		28063		997 00017
	379.33	*VENDOR TOTAL					
NORTHERN IL GAS CO SRV FOR FEB 7-JUNE 8	285.65	HEATING GAS	04.420.277		86-60-60-11178		997 00084
O M I (OPER MNTNC INTN'L WRC OPER FOR JULY/06	116,433.75	OMI CONTRACT	04.410.262		35542	467290 P	997 00047

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
O'HARE AIRPORT00101Q37 Parking-GFOA/Helgrsn	91.00	MEETINGS	01.461.222		1201073380		005 00018
OAK BROOK BANK GENERAL DEPOSIT SLIPS	28.90	PRINTED MATERIALS	01.461.315		6/1/06		997 00029
OFFICE DEPOT #1105 DARE/Wheels of Justic	44.44	COMMUNITY RELATIONS	01.466.325		336285957001		005 00312
Office Supplies	51.43	OFFICE SUPPLIES	01.461.314		336651130001		005 00019
Pen pads,lead & tape	41.20	OFFICE SUPPLIES	01.462.314		336890459001		005 00357
office supplies	10.94	OFFICE SUPPLIES	01.467.314		336913474001		005 00080
office supplies	6.04	OFFICE SUPPLIES	01.469.314		336913474001		005 00081
office supplies	4.38	OFFICE SUPPLIES	04.410.314		336913474001		005 00082
office supplies	11.91	OFFICE SUPPLIES	04.420.314		336913474001		005 00083
Ink Cartridge	57.20	OPERATING SUPPLIES	01.461.317		337605107001		005 00021
Office Supplies	9.62	OFFICE SUPPLIES	01.461.314		337605107001		005 00022
PTouch and tapes	165.19	OFFICE SUPPLIES	01.466.314		337744263001		005 00066
*FY*Offc Supplies	23.68	OFFICE SUPPLIES	01.463.314		943860		005 00222
	426.03	*VENDOR TOTAL					
OFFICE DEPOT #674 velcro	11.18	OPERATING SUPPLIES	01.466.317		06740015409		005 00290
suppl for Dare Car Sh	55.21	OPERATING SUPPLIES	01.466.317		06740141842		005 00293
	66.39	*VENDOR TOTAL					
OFFICE MAX 00000596 *FY*tape & labels	40.48	OPERATING SUPPLIES	01.467.317		35441556		005 00163
Dare Supplies	14.67	COMMUNITY RELATIONS	01.466.325		82443556		005 00304
*FY*twn ct board,sign	64.92	OPERATING SUPPLIES	01.467.317		87448556		005 00359
	120.07	*VENDOR TOTAL					
ONESTI ENTERTAINMENT COR CONSULTING AGR MAY 15	10,000.00	SUMMER IN THE CENTER	01.475.287		MAY 15, 2006	460516 P	997 00051

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PARTY CENTRAL Dare Materials	15.96	COMMUNITY RELATIONS	01.466.325		333439001		005 00305
PLANT RENTALS PLANT RENTAL-JUNE/06	154.00	MAINTENANCE & REPAIR	01.468.244		22821	000558	P 997 00023
PLOTE CONSTRUCTION INC 2006 FLEX PAVEMENT PROJ	336,275.45	STREET RESURFACING	06.432.470		EST #03	462270	P 997 00078
2006 FLEX PAVEMENT PROJ	33,627.55CR	RETAINAGE - PLOTE 2006	06.2633		EST #03	462270	P 997 00079
	302,647.90	*VENDOR TOTAL					
POPE/DANNAE REIMB-TRNG-8 DYS LUNCH	96.00	TRAINING	01.466.223		REIMB-LUNCH		997 00069
PORTILLO'S #002 *FY*Intern Luncheon	14.47	MEETINGS	01.466.222		000003		005 00313
POSITIVE PROMOTIONS IN *FY*Volunt-Photo frme	71.15	COMMUNITY RELATIONS	01.466.325		02349136		005 00068
SOU Supplies	621.60	OPERATING SUPPLIES	01.466.317		02418107		005 00273
	692.75	*VENDOR TOTAL					
PRECISION DYNAMICS COR TC Drink Tickets	59.56	SUMMER IN THE CENTER	01.475.287		88756		005 00251
PRORIDER INC Bike Rodeo Supplies	670.50	COMMUNITY RELATIONS	01.466.325		0026535-IN		005 00278
PSYCHOTHERAPY NETWORKE Gift subscript-intern	24.00	REFERENCE MATERIALS	01.466.318		Day		005 00316
Gift Magazines-intern	24.00	REFERENCE MATERIALS	01.466.318		Duran		005 00315
	48.00	*VENDOR TOTAL					
RADCO COMMUNICATIONS I *FY*Rpr Squads	589.80	AUTO MAINTENANCE & REPAI	01.466.212		69096		005 00368

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RADCO COMMUNICATIONS I							
Repair Squads	119.00	AUTO MAINTENANCE & REPAI	01.466.212		69130		005 00372
Radio Repair	30.00	RADIO MAINTENANCE	01.466.227		69130		005 00373
Repair of strobe	34.00	AUTO MAINTENANCE & REPAI	01.466.212		69191		005 00381
64l-spill repair	159.80	AUTO MAINTENANCE & REPAI	01.466.212		69203		005 00386
	932.60	*VENDOR TOTAL					
RADCO COMMUNICATIONS INC							
*FY*Tone Remote	511.47	SMALL EQUIPMENT EXPENSE	01.466.350		69122		005 00061
RADIO SHACK 00164616							
*FY*Antenna-Lt Scan	12.99	OPERATING SUPPLIES	01.466.317		236483		005 00366
RED APPLE PANCAKE							
*FY*F&P commiss Mtg	60.64	MEETINGS	01.466.222		49501		005 00046
RESOURCE UTILITY SUPP							
hydrant parts	460.91	OPERATING SUPPLIES	04.420.317		046935		005 00247
ROYALE HOUSE							
TOWN CENTER BRICKS	63.89	BRICKS	01.475.302		4145		997 00081
SAFETY SYSTEMS CORP							
*FY*Ammunition	4,573.00	AMMUNITION	01.466.321		36980	466509	005 00048
*FY*Emrgncy Pro Gear	2,604.00	EMERGENCY EQUIPMENT	01.466.322		466501	6-2501	005 00049
	7,177.00	*VENDOR TOTAL					
SBC BUSINESS PH PMT-MW							
FY Srvs 3/17-4/16/06	55.47	MAINTENANCE & REPAIR	01.468.244		630Z996564		005 00024
*FY*Srvs 3/17-4/16/06	162.17	TELEPHONE	01.456.230		6305401112		005 00023
	217.64	*VENDOR TOTAL					
SBC CONSUMER PH PMT-MW							
FY Srvs 3/8-4/7/06	36.66	TELEPHONE	01.468.230		6302210732		005 00007

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEB CONSUMER PH PMT-MW							
*FY*Srvs 3/5-4/04/06	3,086.51	TELEPHONE	01.465.230		6306657050		005 00005
*FY*Srvs 3/5-4/04/06	418.21	TELEPHONE	01.467.230		6306657553		005 00006
	3,541.38	*VENDOR TOTAL					
SEARS ROEBUCK 1172							
shoes	80.00	UNIFORMS	01.462.324		011725138678		005 00237
Uniform/jeans-Ludman	167.94	UNIFORMS	01.462.324		011725221330		005 00236
	247.94	*VENDOR TOTAL					
SEARS ROEBUCK 1570							
clthg allow petragall	272.96	UNIFORMS	01.466.324		15705317427		005 00410
clothg allw petragall	22.49	UNIFORMS	01.466.324		15705321479		005 00411
	295.45	*VENDOR TOTAL					
SEARS ROEBUCK 2041							
Clothing allow-Garza	91.98	UNIFORMS	01.466.324		2041527751		005 00279
SECURITY CAMERAS DIREC							
*FY*surveil equipment	2,243.77	OTHER EQUIPMENT	01.466.412		1078560	466533	005 00056
SEMINARS NAT'L/PADGETT							
*FY*book for class	27.95	REFERENCE MATERIALS	01.466.318		400675151-3		005 00055
SERVICE COMPONENTS INC							
*FY*wire rope & clips	541.30	PARTS PURCHASED	01.469.354		68270		005 00167
SERVICEMASTER COMMERIC							
*FY*Jail Cleaning	375.00	PRISONER CARE	01.466.326		129491		005 00379
SHELL OIL 51274160210							
Gas-PoliceMemorial	37.50	AUTO GAS & OIL	01.466.313		51274160210		005 00300
SIGN A RAMA							
Summerfest Banners	357.00	SUMMER IN THE CENTER	01.475.287		26912		005 00353

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SIKICH GARDNER & CO LLP AUDIT FOR FY 2006	4,200.00	AUDIT FEES	01.452.237		80091	461446	P 997 00073
SOI*SNAP-ON INDUSTRIAL *FY* Tools	543.37	TOOLS	01.469.316		21V/15650743		005 00317
SPECTRUM BAGS TC Garbage Bags	639.73	SUMMER IN THE CENTER	01.475.287		3617		005 00252
SPEEDWAY 6092 Q64 Gas-MGIA conf-Fece	24.47	AUTO GAS & OIL	01.466.313		137031191		005 00302
SPORTY S CATERING Passalacqua Retr lunch	864.00	EMPLOYEE RECOGNITION	01.452.242		13290		005 00052
SPRINT *DOWNLOAD&SVCS *FY*downloads-April	3.99	RADIO MAINTENANCE	01.467.227		4/9/06		005 00175
SPRINT *WIRELESS SVCS							
*FY*srv 3/18-4/17	50.64	TELEPHONE	04.410.230		760300514-50		005 00147
*FY*srv 3/18-4/17	72.14	TELEPHONE	04.420.230		760300514-50		005 00148
FY srv 3/18-4/17	21.82	TELEPHONE	01.465.230		760300514-50		005 00149
*FY*srv 3/18-4/17	224.16	TELEPHONE	01.456.230		760300514-50		005 00150
FY srv 3/18-4/17	446.46	TELEPHONE	01.466.230		760300514-50		005 00151
FY srv 3/18-4/17	79.07	TELEPHONE	01.466.230		760300514-50		005 00152
FY srv 3/18-4/17	51.64	TELEPHONE	01.466.230		760300514-50		005 00153
FY srv 3/18-4/17	199.39	TELEPHONE	01.466.230		760300514-50		005 00154
FY srv 3/18-4/17	156.51	TELEPHONE	01.462.230		760300514-50		005 00156
FY srv 3/18-4/17	141.00	TELEPHONE	01.464.230		760300514-50		005 00157
FY srv 3/18-4/17	50.05	TELEPHONE	01.468.230		760300514-50		005 00158
FY srv 3/18-4/17	119.14	TELEPHONE	04.420.230		760300514-50		005 00159
FY srv 3/18-4/17	78.26	TELEPHONE	01.467.230		760300514-50		005 00160
FY srv 3/18-4/17	230.88	TELEPHONE	01.466.230		7603005314-5		005 00155
	1,921.16	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STEVE'S NURSERY *FY*4500 gals geomelt	8,775.00	SALT	06.432.335		124571	2355	005 00165
STEVENS TITLE SERVICE IN TITLES/PROC FEES-3 CARS	210.00	OPERATING SUPPLIES	01.466.317		3 CARS		997 00040
STREICHERS INC *FY*6-9m pistols	4,020.00	WEAPONS	01.466.323		I348089	2506	005 00058
*FY*shipping	30.00	WEAPONS	01.466.323		I348089	2506	005 00059
	4,050.00	*VENDOR TOTAL					
SURVEYMONKEY COM Twn Ctr subscript	200.00	MISC EVENTS/ACTIVITIES	01.475.291		7243453		005 00254
T P I BLDG INSPECT'S-FOUNTAINS	23,565.00	TOWN & COUNTRY HOMES ESC	01.2230		1340	000201 P	997 00027
TARGET 00008\$MM Touch-A-Truck Prizes	13.95	OPERATING SUPPLIES	01.467.317		261240836007		005 00249
TAUTGES / JOHN STONE	963.50	CA-6	06.432.347		160		997 00026
HAUL DEBRIS OUT	865.00	HAULING	01.467.265		168		997 00074
	1,828.50	*VENDOR TOTAL					
TEAM SALES							
Polo Shirts	251.00	UNIFORMS	01.452.324		10896	460564	005 00025
Polo Shirts	204.00	UNIFORMS	01.460.324		10896	460564	005 00026
Polo Shirts	132.00	UNIFORMS	01.465.324		10896	460564	005 00027
Polo Shirt	32.00	UNIFORMS	01.459.324		10896	460564	005 00028
Polo Shirt	34.00	UNIFORMS	01.466.324		10896	460564	005 00029
Polo Shirt	34.00	UNIFORMS	01.463.324		10896	460564	005 00030
Polo Shirt	34.00	UNIFORMS	01.462.324		10896	460564	005 00031
Polo Shirts	102.00	UNIFORMS	01.467.324		10896	460564	005 00032
Polo Shirt	34.00	UNIFORMS	01.461.324		10896	460564	005 00033
Polo Shirt	34.00	OFFICE SUPPLIES	01.458.314		10896	460564 P	005 00034

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TEAM SALES							
Embroidery	49.00	UNIFORMS	01.452.324		10896	460564	005 00035
Embroidery	7.00	UNIFORMS	01.460.324		10896	460564	005 00036
Embroidery	7.00	OFFICE SUPPLIES	01.458.314		10896	460564 P	005 00037
Logo Set Up	115.00	UNIFORMS	01.452.324		10896	460564	005 00038
	1,069.00	*VENDOR TOTAL					
TEES PLUS							
WOJ items	54.75	COMMUNITY RELATIONS	01.466.325		2751		005 00040
TESTING SERVICE CORP							
2006 FLEX PAVMNT TESTING	853.50	ROADWAY CAPITAL IMPROVEM	11.474.486		IN059589	462266 P	997 00001
TEXAS LAND & CATTLE#71							
*FY*APA Dinr-Glees	71.98	TRAINING	01.463.223		91		005 00217
THE FOUNTAIN PEOPLE							
PARTS FOUNTAIN LIGHTS	315.00	MAINTENANCE SUPPLIES	01.468.319		0032828in		005 00145
THE HOME DEPOT #1943							
soap,epoxy adhesive	21.55	OPERATING SUPPLIES	01.467.317		0118323		005 00267
multi vise	53.97	TOOLS	01.467.316		0125906		005 00269
hydrant parts	23.18	OPERATING SUPPLIES	04.420.317		0150557		005 00405
*FY*tape,ln aerators	18.95	OPERATING SUPPLIES	01.467.317		0231563		005 00261
rope	28.00	OPERATING SUPPLIES	01.467.317		0655928		005 00259
keys	12.15	OPERATING SUPPLIES	04.420.317		0657130		005 00363
*FY*hand tools	33.23	TOOLS	04.420.316		2828564		005 00242
*FY*adopt-a-hwy bags	39.88	OPERATING SUPPLIES	01.467.317		2830370		005 00262
	230.91	*VENDOR TOTAL					
THE HOME DEPOT 1917							
tile tc	18.35	MAINTENANCE SUPPLIES	01.468.319		0104026		005 00143
THE QUEEN ELIZABETH F/							
GFOA Hotel Damolaris	682.52	TRAINING	01.461.223		0765		005 00199

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
THE REPUBLIC OF TEXAS *FY*APA Dinnr-Glees	32.02	TRAINING	01.463.223		4646		005 00221
THEODORE POLYGRAPH SERVI POLYGRAPH-POL OFFR CAND	625.00	PERSONNEL HIRING	01.451.228		15449		997 00008
THOMPSON PUBLISHING GR Training CD	299.00	TRAINING	01.466.223		110003415673		005 00310
THYSSEN KRUPP ELEVATOR elevatr mnt may-jul06	659.79	MAINTENANCE & REPAIR	01.468.244		350824		005 00127
TITAN SUPPLY INC *FY*janitorial suppl	165.15	JANITORIAL SUPPLIES	01.468.320		2863		005 00122
FY janitorial suppl	23.95	JANITORIAL SUPPLIES	01.468.320		2866		005 00129
janitorial supplies	63.05	MAINTENANCE SUPPLIES	01.468.319		2871		005 00134
mat vh	80.90	MAINTENANCE SUPPLIES	01.468.319		2872		005 00135
	333.05	*VENDOR TOTAL					
TRAFFIC CONTROL & PROT *FY*signl & symb1 sgn	298.90	STREET SIGNS	01.467.344		32221		005 00268
TRANS UNION LLC INVESTIGATION FUND	67.92	INVESTIGATION FUND	01.466.330		05616339		997 00011
TRANSYSTEMS CORP LIES RD PH III BIKE PATH	9,151.40	ROADWAY CAPITAL IMPROVEM	11.474.486		3(878463)	462253 P	997 00082
ULINE *SHIP SUPPLIES Plastic Bags for Book	169.14	OPERATING SUPPLIES	01.466.317		14765737		005 00374
UNITED LABORATORIES weed-wasp killer,mud	659.23	OPERATING SUPPLIES	01.467.317		17183		005 00183

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UPS STORE	S&H camera/vault	17.69	OPERATING SUPPLIES	01.466.317		1z3f432t0390		005 00375
UPS*1Z3F432T0394416228	*FY*Rpr Radar	5.90	OPERATING SUPPLIES	01.466.317		1z3f432t0394		005 00367
UPS*1Z3F432T0394668448	S&H Cradle -#624	6.60	OPERATING SUPPLIES	01.466.317		1z3f432t0394		005 00384
VALUE CITY 00001271	water towncenter	186.75	SUMMER IN THE CENTER	01.475.287		0127 2000		005 00136
VERIZON WIRELESS MESSAGI	pager srv May 06	6.29	TELEPHONE	01.465.230		u1113407ge		005 00215
VZW MESSAGING	pager srv May06	3.59	PAGING	01.464.243		u1113407ge		005 00200
	pager srv May 06	25.33	PAGING	01.466.243		u1113407ge		005 00201
	pager srv May 06	25.13	PAGING	01.466.243		u1113407ge		005 00202
	pager srv May 06	25.13	PAGING	01.466.243		u1113407ge		005 00203
	pager srv May 06	10.77	PAGING	01.466.243		u1113407ge		005 00204
	pager srv May 06	7.18	PAGING	01.466.243		u1113407ge		005 00205
	pager srv May 06	21.54	PAGING	01.466.243		u1113407ge		005 00206
	pager srv May 06	43.08	PAGING	01.466.243		u1113407ge		005 00207
	pager srv May 06	3.59	PAGING	01.467.243		u1113407ge		005 00208
	pager srv May 06	50.26	PAGING	01.467.243		u1113407ge		005 00209
	pager srv May 06	10.77	PAGING	01.467.243		u1113407ge		005 00210
	pager srv May 06	7.18	PAGING	01.468.243		u1113407ge		005 00211
	pager srv May 06	6.75	TELEPHONE	01.465.230		u1113407ge		005 00212
	pager srv May 06	3.59	EQUIPMENT MAINTENANCE	01.469.284		u1113407ge		005 00213
	pager srv May 06	28.72	PAGING	04.420.243		u1113407ge		005 00214
		272.61	*VENDOR TOTAL					
WAL MART	Bike Patrol Supplies	54.50	OPERATING SUPPLIES	01.466.317		155324340550		005 00275

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WAL MART							
FY PURCHASE CLOTHIN	84.75	UNIFORMS	01.468.324		478053392413		005 00144
clthg allow petragall	16.97	UNIFORMS	01.466.324		775636705319		005 00409
	156.22	*VENDOR TOTAL					
WAL-MART #1553							
Honor Guard Supplies	107.76	OPERATING SUPPLIES	01.466.317		155340960146		005 00280
WALGREEN 00039Q39							
Dial-a-Ride-film	21.45	DIAL-A-RIDE	01.452.250		0605-0520		005 00345
WE GROW DREAMS							
flowers vh	309.10	MAINTENANCE SUPPLIES	01.468.319		12844		005 00130
flowers vh	100.80	MAINTENANCE SUPPLIES	01.468.319		12869		005 00132
	409.90	*VENDOR TOTAL					
WEST GROUP							
ST STATUTE BNKS-POLICE	71.00	REFERENCE MATERIALS	01.466.318		811429019		997 00036
ST STATUTE BANKS-CLERK	71.00	PRINTED MATERIALS	01.458.315		811429019		997 00037
	142.00	*VENDOR TOTAL					
WHEATON TROPHY & ENGRA							
*FY*bronze casting	197.26	MAINTENANCE SUPPLIES	01.468.319		4/20/06		005 00121
WHEATON TROPHY & ENGRAVE							
*FY*REC AWARD -C SUMNER	69.30	EMPLOYEE RECOGNITION	01.452.242		206128		997 00034
WILSON CONSULTING							
PHONE CONSULT-MAY/06	1,760.00	MAINTENANCE & REPAIR	01.468.244		13049	460495 P	997 00083
WKF&C AGENCY INC							
RAIN INSUR-06/4 DY EVENT	2,240.00	SUMMER IN THE CENTER	01.475.287		RAIN INSUR	460574 P	986 00002
WRISTBAND ID BANDS INC							
TC Wristbands	592.33	SUMMER IN THE CENTER	01.475.287		06-5892		005 00250

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
XEROX CAC1							
*FY*Mtnce Lease Mar06	1,429.84	COPY EXPENSE	01.465.231		016348809	460295	005 00001
*FY*Mtnce Lease Apr06	1,429.84	COPY EXPENSE	01.465.231		016976268	460295	005 00014
	2,859.68	*VENDOR TOTAL					
YELLOW CHECKER CAB							
*FY*APA Trnsprt-Glees	23.00	TRAINING	01.463.223		5642549		005 00225
*FY*APA Trnsprt-Glees	21.40	TRAINING	01.463.223		5778674		005 00220
	44.40	*VENDOR TOTAL					
ZIEBELL WATER SERVICE PR WTR PARTS	749.28	OPERATING SUPPLIES	04.420.317		184445-000		005 00248
ZIEGLER'S ACE-CAROL ST scrub, thinner, brush	41.23	OPERATING SUPPLIES	04.420.317		B08022		005 00407
7 ELEVEN 30171 Q39 *FY*Trng/Gas Konior	21.00	AUTO GAS & OIL	01.466.313		0001		005 00295
7-ELEVEN 23545 Q39 *FY*F&P Comm Intrw	3.83	OPERATING SUPPLIES	01.466.317		95000120121		005 00047

BRC/ISD FINANCIAL SYSTEM
06/16/2006 10:01:17

Schedule of Bills

VILLAGE OF CAROL STREAM
GL540R-V06.70 PAGE 32

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	890,853.93						

RECORDS PRINTED - 000496

BRC/ISD FINANCIAL SYSTEM
06/16/2006 10:01:19

Schedule of Bills

VILLAGE OF CAROL STREAM
GL060S-V06.70 RECAPPAGE
GL540R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	372,579.98
04	WATER & SEWER O/M FUND	141,709.17
06	MOTOR FUEL TAX FUND	312,806.40
11	CAPITAL IMPROVEMENT FUND	63,758.38
TOTAL ALL FUNDS		890,853.93

BANK RECAP:

BANK	NAME	DISBURSEMENTS
0BB	OAK BROOK BANK	890,853.93
TOTAL ALL BANKS		890,853.93

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

DATE APPROVED BY

ADDENDUM WARRANTS
June 7, 2006 thru June 19, 2006

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll May 8, 2006 - May 21, 2006	432,027.23
Water & Sewer	A C H	Oak Brook Bank	Payroll May 8, 2006 - May 21, 2006	33,023.55
General	A C H	Oak Brook Bank	Payroll May 22, 2006 - June 4, 2006	452,595.17
Water & Sewer	A C H	Oak Brook Bank	Payroll May 22, 2006 - June 4, 2006	37,084.15
General	A C H	Ill Funds	I P B C for May, 2006	143,629.91
Water & Sewer	A C H	Ill Funds	I P B C for May, 2006	11,917.93
				1,110,277.94

Approved this _____ day of _____, 2006

By: _____
 Ross Ferraro - Mayor

 Janice Koester, Village Clerk

 Anthony Manzzullo - Village Treasurer

VILLAGE OF CAROL STREAM
REVENUE / EXPENDITURE STATEMENT
FOR 1 MONTH ENDED MAY 31, 2006

AGENDA ITEM

L-4 6-19-06

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV.-EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	21,490,508	2,294,281.19	2,294,281.19	21,147,692	1,291,254.42	1,291,254.42	1,003,026.77
WATER & SEWER O/M	7,942,042	573,972.03	573,972.03	6,526,531	103,778.77	103,778.77	470,193.26
MOTOR FUEL TAX	2,733,633	95,303.38	95,303.38	2,244,123	118,620.09	118,620.09	(23,316.71)
GENERAL CORPORATE - CIP	3,573,000	46,201.61	46,201.61	3,573,000	0.00	0.00	46,201.61
GENEVA CROSSING - TIF	4,791,086	527,345.00	2,350.11	370,973	0.00	0.00	527,345.00
TOTAL	40,530,269.00	3,537,103.21	3,012,108.32	33,862,319.00	1,513,653.28	1,513,653.28	2,023,449.93

FISCAL BASIS

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	2005-06	2006-07	2005-06	2006-07	
SALES TAX	415,873.14	463,599.01	4,694,465.17	4,958,574.58	FEB 2006
HOME RULE SALES TAX	139,933.63	155,816.21	1,602,913.48	1,784,022.80	FEB 2006
UTILITY TAX - COM ED	138,272.80	134,925.96	1,870,806.67	1,952,063.25	APR 2006
UTILITY TAX - TELECOM.	176,314.48	201,973.08	1,683,120.79	1,708,668.83	FEB 2006
USE TAX -NATURAL GAS	57,587.76	54,599.81	613,497.34	572,773.26	APR 2006
INCOME TAX	694,817.25	751,627.71	2,635,807.51	2,872,106.97	MAR 2006

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

WATER	325,082.33	297,171.92	325,082.33	297,171.92
SEWER	191,032.12	189,681.18	191,032.12	189,681.18

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

WATER & SEWER	459,808.67	450,315.37	459,808.67	450,315.37
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The Village is on an accrual basis of accounting and financial reporting. This report is for ease of understanding, on a cash basis, which recognizes revenues when collected and expenditures when made.

**VILLAGE OF CAROL STREAM
BALANCE SHEET**

MAY 31, 2006

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ.FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,150,146.66	18,252,557.18	2,078,753.60	21,481,457.44	3,454,289.16	18,027,168.28	21,481,457.44
WATER & SEWER	737,244.12	10,428,635.48	48,831,614.92	59,997,494.52	6,068,123.78	53,929,370.74	59,997,494.52
MOTOR FUEL TAX	530.01	2,851,120.87	18,861.33	2,870,512.21	11,840.35	2,858,671.86	2,870,512.21
CIVIC ENHANCEMENT FUND**	243,955.43	341.26	1,500.00	245,796.69	0.00	245,796.69	245,796.69
GENERAL CORPORATE - CIP		13,935,177.79		13,935,177.79	0.00	13,935,177.79	13,935,177.79
GENEVA CROSSING - TIF*	713,762.28	0.00	0.00	713,762.28	0.00	713,762.28	713,762.28
TOTAL	2,845,638.50	45,467,832.58	50,930,729.85	99,244,200.93	9,534,253.29	89,709,947.64	99,244,200.93

* Funds invested in JP Morgan Bank money market fund.