

# Village of Carol Stream

## BOARD MEETING

### AGENDA

NOVEMBER 20, 2006

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

**A. ROLL CALL AND PLEDGE OF ALLEGIANCE: Presentation of Colors by Cub Scout Den 10, Pack 175, Evergreen School.**

**B. MINUTES:**

1. Approval of the Minutes of the November 6, 2006 Meeting.

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

1. Presentation by Carol Stream Public Library.

**D. SELECTION OF CONSENT AGENDA:**

**E. BOARD AND COMMISSION REPORTS:**

1. PLAN COMMISSION:

- a. #06242 – Spina Commercial, East Side of Schmale Road, South of St. Charles Road

*Special Use – Planned Unit Development*

*Special Use – Shopping Plaza*

*Special Use – Drive-up Window*

*Special Use – Auto Laundry*

*Rezoning B-2 to B-3*

*Preliminary/Final PUD Plan Approval*

**CONTINUED BY THE PC/ZBA TO 1/8/07**

*Zoning approvals for a new shopping plaza on Schmale Road*

*For information only. No Village Board action required.*

- b. #06258 – Mazhar Tabrezi, 1358 Tall Oaks

*Subdivision Code Variation – Lot Width for Circular Driveway*

**CONTINUED BY THE PC/ZBA TO 11/27/06**

*Approval for a circular drive to be located on an 82-foot-wide residential lot. For information only. No Village Board action required.*

- c. #06272 – Parkway Bank, 908 W. Army Trail Road

*Special use Bank*

*Special Use – Drive-up-Windor*

**CONTINUED BY THE PC/ZBA TO 11/27/06.**

*Zoning approvals for a new bank in the County Farm Plaza shopping Center. For information only. No Village Board action required.*

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- d. #06257 – American Legion Post No. 76 – 570 S. Gary Avenue  
*Zoning Code Variation – Rooftop Equipment Screening*  
**RECOMMEND APPROVAL WITH CONDITIONS (5-0).**  
*Zoning approval for relief from the rooftop equipment screening requirements of the Gary Avenue Corridor.*
  
- e. #06282 – Village of Carol Stream  
*Text Amendment – Sign Code*  
**RECOMMEND APPROVAL (5-0).**  
*Text amendment to create consistency standards for ground signs in the North Avenue Corridor.*

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

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

- 1. Budget Transfers.  
*Miscellaneous Budget Transfers that require Village Board approval.*
  
- 2. Snow Removal Plan – 2006-07.  
*Staff presents the Snow Removal Plan for 2006-07.*
  
- 3. Contractual Snow Removal Agreements.  
*Staff recommends the award of contracts to seven independent snow removal contractors.*

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

- 1. Ordinance No. \_\_\_\_\_, Amending the Annual Budget for the Village of Carol Stream for the Year Commencing May 1, 2006 and Ending April 30, 2007. *Amendment to the FY2007 Operating Budget.*
  
- 2. Ordinance No. \_\_\_\_\_, Amending Chapter 8, Article 6 of the Carol Stream Traffic Code – Parking Schedules (Parking Restrictions on Pocahontas)  
*Police Department requests that the Village Board amend the parking restrictions on the west side of Pocahontas from No Stopping, Standing or parking on school days to No Stopping Standing or Parking.*
  
- 3. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Decreasing the Number of Class C

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Liquor Licenses from 16 to 15 (Malloy's Finest Wines & Spirits, 521 S. Schmale Road). *Change in Ownership.*

4. Ordinance No. \_\_\_\_\_, 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 (P & M Finest Wines and Spirits, 521 S. Schmale Road). *Change in Ownership new license.*
5. Ordinance No. \_\_\_\_\_, 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 (Wine & Spirits Depot, 879 E. Geneva Road). *Change in Ownership.*
6. Ordinance No. \_\_\_\_\_, 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 (Wine and Spirits Depot, 879 E. Geneva Road). *Change in Ownership new license.*
7. Ordinance No. \_\_\_\_\_, Amending Chapter 11, Article 2 of the Carol Stream Code of Ordinances by Increasing the Number of Class F Liquor Licenses from 7 to 8 (Wingstop – 566 W. Army Trail Road). *New Business – regular and boneless chicken wings.*
8. Ordinance No. \_\_\_\_\_, Granting a Variation for Rooftop Equipment Screening (American Legion Post No. 76, 570 S. Gary Avenue). *See Eld.*
9. Ordinance No. \_\_\_\_\_, Amending Chapter 6, Article 11 of the Municipal Code of the Village of Carol Stream (Sign Code). *See Ele.*

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

1. Resolution No. \_\_\_\_\_, Approving a Plat of Vacation (20 foot storm sewer easement) – 575 St. Paul Boulevard.  
*This item is a plat vacating an existing 20-foot storm sewer easement*
2. Resolution No. \_\_\_\_\_, Accepting a Grant of Easement (20 Foot Storm Water Management and Conveyance Easement). *This item is accepting a grant of a 20-foot storm water management and conveyance easement.*
3. Resolution No. \_\_\_\_\_, Declaring Surplus Property Owned by

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the Village of Carol Stream. *Police Department requests the Village Board to declare three radar units as surplus and allow the Department to trade in on new units.*

4. Resolution No. \_\_\_\_\_, Authorizing the Execution of an Intergovernmental Agreement by and Between the Village of Carol Stream and the Village of Glendale Heights for Use of Glendale Heights Firing Range. *Police Department requests the Village Board to approve an intergovernmental agreement with the Village of Glendale heights for use of their firearms range for training at a cost of \$2,000 per year.*

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

1. Request from Kenneth Flanigan for Extension of the Deadline for Compliance with the Conditions of Approval for the Special Uses Granted by Ordinances 2006-09-43 through 2006-09-48 for the Property at 211-231 E. St. Charles Road.  
*The property owner has completed the necessary legal procedures to obtain title to former right-of-way property in front of his building, and is requesting more time to complete the required site improvements because the asphalt plants will soon close.*
2. Appointment of Mr. Angelo Christopher to the Plan Commission/Zoning Board of Appeals.

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

1. Regular Bills:
2. Addendum Warrant:

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

1. Mayor:
2. Trustees:
3. Clerk:
4. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, October 31, 2006.

*Village of Carol Stream*

**BOARD MEETING**

**AGENDA**

**NOVEMBER 20, 2006**

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

**M. EXECUTIVE SESSION:**

1. Collective Negotiating Matters.
2. Continued Employment of a Specific Employee.

**N. ADJOURNMENT:**

**LAST ORDINANCE: 2006-11-58**

**LAST RESOLUTION: 2229**

**NEXT ORDINANCE: 2006-11-59**

**NEXT RESOLUTION: 2230**

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

**November 6, 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  
Also Present: Village Manager Breinig, Assistant Village Manager Mellor, Attorney Kling, 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 Gieser moved and Trustee Saverino made the second to approve the Minutes of the Meeting of October 16, 2006 as presented. The results of the roll call vote were:

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

**AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:**

A Presentation of Reading was given by some of the members of the DuPage Writers' Group; Carol Ellermaier read "Pedestrian Crossing" and "Night Shower". Rose Calkins read "When Birchbark Becomes Mohican", and Suzanne Hlotke read "A Laughing Giraffe" and "A Son of Illinois". Ms. Calkins also presented Mayor Pro-Tem Fenner a copy of their first publication entitled "Possibilities".

A Proclamation Declaring November 2006 National Family Caregivers Month in Carol Stream was read by Trustee Rick Gieser.

**CONSENT AGENDA:**

Trustee Stubbs 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 McCarthy 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. Contract for the East Side Tank Demolition- WRC
2. Proposed Maintenance for Well # 3
3. Approval of Change Order # 1- Fair Oaks Road Improvement Project

- 4. Accept Public Improvements-Authorize Final Payment- Lies Road Streetlights
- 5. Ordinance 2006-11-58: Amend Traffic Code- Parking Elk Trail
- 6. Resolution 2229: Authorize Execution of Intergovt. Agree.- DPC and VofCS
- 7. Regular Bills, Addendum Warrant of Bills

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

Ayes:	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.

**Contract for the East Side Tank Demolition- WRC:**

The Board approved an engineering plan for the proper demolition of the east side treatment units and for modification of those facilities that must remain in service. The engineering fee for the proposed work would be based on time and materials, with a total cost not to exceed \$29,300.

**Proposed Maintenance for Well # 3:**

The Board waived the bidding of this project and awarded a contract for maintenance activities to Layne Western for pulling and conducting maintenance items. The cost for those activities will be \$23,045. Layne Western will prepare the cost estimate for the necessary repairs once the pump is pulled and well inspected.

**Approval of Change Order # 1 & 2- Fair Oaks Road Improvement Project:**

Change Order # 1 was for \$24,600 to add 6” of recycled asphalt grindings instead of 4” of stone. This kept the project moving forward and will provide a sturdier road as well as safe access during construction.

Change Order # 2 includes a time extension from November 30<sup>th</sup> to December 15<sup>th</sup>. Sidewalk and detectable warnings for Fair Oaks Road tie side street walks at a cost of \$5,715.00. There is a change in quantity of flared end sections with an increase of \$21,000. This is offset by a decrease in the amount of 12-inch pipe of \$5,635, so the total increase is \$25,365. In order to keep the project moving, it was split into to sections. The first from Plum Grove Court to Big Horn Trail and the second from Big Horn to Army Trail. The total cost to place the curb in separate phases is \$7,610.43.

**Accept Public Improvements-Authorize Final Payment- Lies Road Streetlights:**

The Board accepted the public improvements of decorative streetlights on Lies Road and authorized reimbursement to Town and Country Homes in the amount of \$117,918.00.

**Ordinance 2006-11-58: Amend Traffic Code- Parking Elk Trail:**

The Board adopted Ordinance 2006-11-58, AN ORDINANCE AMENDING CHAPTER 8, ARTICLE 6 OF THE CAROL STREAM TRAFFIC CODE – PARKING SCHEDULES-(PARKING RESTRICTIONS ALONG ELK TRAIL).

**Resolution 2229: Authorize Execution of Intergovt. Agree.- DPC and VofCS:**

The Board adopted Resolution 2229, A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR HOUSING AND COMMUNITY DEVELOPMENT BETWEEN THE COUNTY OF DUPAGE AND THE VILLAGE OF CAROL STREAM.

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

The Board approved the payment of the Regular Bills in the amount of \$1,207,045.98.

The Board approved the payment of the Addendum Warrant of Bills in the amount of \$618,346.67.

**REGULAR MEETING:**

**J. 1 – Request for Approval of a Pool Cover to Meet Swimming Pool Enclosure Requirements:**

Trustee Saverino asked the petitioner when the cover would be used and was told that the cover would be on permanently in the winter and whenever the pool was not in use in the summer. Trustee Saverino asked how tall the fence around the yard and it was explained that it is a scalloped fence and that at the fence post, the height is four feet, but at the lowest point of the scallop the fence is 2 to 2.5 inches short of four feet tall.

Trustee Fenner commented that she knows that this type of cover is so strong that can be walked on when over the pool. She said that her concern would be that the pool is covered overnight in the summer for safety.

Trustee Saverino commented that this cover is one of the best made for in-ground pools and he has no problem approving the request.

Trustee Stubbs moved and Trustee McCarthy made the second to approve the request for a pool cover to meet barrier requirements at 1185 Parkview Court. 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 DuPage Writers Group for their readings. He also noted that the Youth Council is looking for Freshman, Sophomore and Junior volunteers and encouraged High School students in the area to become involved in the Council.

Trustee Saverino noted that the visit with the Poet Laureate was a wonderful evening and he thanked the Friends of the Library for providing the dinner prior to the readings. Trustee Saverino reminded residents that the Fall Free Leaf Pick-up by Flood Brothers is from November 20<sup>th</sup> to the 25<sup>th</sup>.

Trustee Stubbs complimented Kevin Stein and the local literary talent for their contributions.

Trustee Gieser echoed the other compliments on the literary talents and thanked the schools for their participation in welcoming the Poet Laureate.

Mr. Breinig noted that DVD's of the Reading will be available at the Library. He noted that the Special Census was completed on Wednesday, November 2, 2006. Mr. Breinig reminded everyone of the Tree Lighting on November 24, 2006 at 6:20 p.m. at the Town Center.

Village Clerk Koester said that she enjoyed the Poet Laureate from the comfort of her living room. She also announced that election packets for the Consolidated Election on April 17, 2007 will be available in the Clerk's Office tomorrow, November 7, 2006. Officials to be elected are Mayor, Clerk and three Trustees. There are also four Library Board Trustee positions available.



At. 8:34 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**

**November 13, 2006**

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

Chairman Don Weiss 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 Vora, Spink, Weiss, Hundhausen and Michaelson  
Absent: Commissioner Smoot  
Also Present: Village Planner John Svalenka, Recording Secretary Progar

**MINUTES:**

Commissioner Michaelson moved and Commissioner Spink made the second to approve the Minutes of the Meeting of October 9, 2006 with the deletion of Pro-Tem from Chairman Weiss' title. The results of the roll call vote were:

Ayes: 3 Commissioners Spink, Weiss and Michaelson  
Nays: 0  
Abstain: 2 Commissioners Vora and Hundhausen  
Absent: 1 Commissioner Smoot

Commissioner Spink moved and Commissioner Michaelson made the second to approve the Minutes of the Meeting of October 23, 2006 with the deletion of Pro-Tem from Chairman Weiss' title. The results of the roll call vote were:

Ayes: 3 Commissioners Spink, Weiss and Michaelson  
Nays: 0  
Abstain: 2 Commissioners Vora and Hundhausen  
Absent: 1 Commissioner Smoot

**PUBLIC HEARING:**

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

Ayes: 5 Commissioners Vora, Spink, Weiss, Hundhausen & Michaelson  
Nays: 0  
Absent: 1 Commissioner Smoot

**#06242: Spina Commercial, east side of Schmale Road, south of St. Charles Road  
*Special Use – Planned Unit Development  
Special Use – Shopping Plaza  
Special Use – Drive-Up Window  
Preliminary/Final PUD Plan Approval  
CONTINUED FROM 10-9-06 MEETING***

**Rezoning – B-2 General Retail District to B-3 Service District  
Special Use – Auto Laundry  
CONTINUED FROM 10-23-06 MEETING**

Village Planner John Svalenka stated that the petitioner has advised him that they have not completed the purchase of the adjacent property and that the petitioner is requesting that this matter be continued to the meeting of January 8, 2007.

Commissioner Hundhausen moved and Commissioner Spink made the second to continue this matter to the meeting of January 8, 2007 at the request of the petitioner. The results of the roll call vote were:

Ayes:	3	Commissioners Spink, Weiss and Michaelsen
Nays:	0	
Abstain:	2	Commissioners Vora and Hundhausen
Absent:	1	Commissioner Smoot

**#06258: Masher Tares, 1358 Tall Oaks**  
***Subdivision Code Variation – Lot Width for Circular Driveway***  
**CONTINUED FROM 10-23-06 MEETING**

Masher Tares, 18 West Stevenson Drive, Glendale Heights, IL was sworn in as a witness in this matter. Mr. Tabrezi said that this is new construction, he thinks on the last lot in Tall Oaks and he is requesting a variation for a circular driveway. He said that he believes that this will have a positive impact on the subdivision and the property as well. He said that the garage is concealed at the back of the lot, so this drive will give easy access. There is space for landscaping so it will not have an injurious effect.

John Doeseckle, 673 Blake Court spoke in opposition to the variance to allow a circular driveway. He said that the Tall Oaks Homeowner’s Association was asked by Mr. Tabrezi to provide a letter for his bank. The letter was intended to say that the Homeowner’s Association had no objection to Mr. Tabrezi building a residence in the subdivision as long as the Homeowner’s By-Laws were followed. It also stated that the Village of Carol Stream has no requirements in reference to building, which need to be followed. To date, the Homeowner’s By-Laws have not been followed. This letter was not addressed to the Village of Carol Stream, nor was this letter intended to be a broad approval of our association regards to building before the requirements of the by-laws have been met. To date, the association has not received a landscape plan, the association also requires site draining and drainage plans, and although the Association Board did review architectural plans provided by Mr. Tabrezi, a copy of those prints and specifications need to be in the Associations’ possession. Trees on Mr. Tabrezi’s lot have been removed without prior approval of the Board as required by the covenants. Trees have also been removed on the Village of Carol Stream’s 10-foot easement at the rear of Mr. Tabrezi’s property without approval. No tree protection plan has been provided as required. No tree bond has been posted, as required by the association covenants and the Association feels that their covenants must be complied with before building continues. A copy of the covenants was provided to Mr. Tabrezi by the Association.

A variation to lot width has been applied for. Ninety feet is required by the Building Code, whereas, 82.2 feet exists currently. The Building Code states that a circular drive is not allowed at this time, and he objects to the construction of a circular drive based on four grounds; Too much ground water absorb ion is being displaced, adequate snow removal storage will not be available on this lot with a double cut in the curb, not enough area for adequate landscaping is being allowed and pursuant to the Village Ordinance two parkway trees must be planted if the frontage exceeds 50 feet and the trees are to be planted 20 feet apart. If a circular driveway is permitted there is no room to plant a second parkway tree. The concrete needed in a circular driveway would cut down on the amount of space needed for landscaping. Additional space to park automobiles is neither needed nor desirable. No extraordinary dangers will exist when exiting from a driveway into the street.

Mr. Doeseckle expanded on the four points against the variation saying that in regard to ground water absorption, currently the Association has no site grading drainage plans as required by the Homeowner’s Association covenants. While the building being discussed meets Code

Requirements not to exceed 30% lot coverage, the garage floor area, added to the driveway area, added to the rear patio takes up another 25% ground water absorption area, a circular driveway would add another 10%. Taking all of these together, even as conservative estimates, where is the water going to go? It seems that the present grading allows for all drainage to flow into the Porter's lot, next door at 13450 Tall Oaks. Without adequate area for ground for water absorption it looks as if flooding will occur on Porter's property. The property behind the Porters and Mr. Tabezi's lots, the empty lot, immediately to the east at 28W250 Timber Lane and 28W210 Timber Lane are currently in our planning district. If those homes are to be annexed to Carol Stream in the future, any problem being caused now will have to be dealt with at that time. Mr. Doeseckle commented that the area of Mr. Tabezi's proposed patio is under water since Friday's rain. The elevation of this will have to be changes in order for proper drainage away from the house to occur. If a circular driveway is allowed, more absorption ground will be eliminated, allowing more flooding to occur. He also asked if the drainage into the property at the back would create and overload to the septic system and leech fields.

Adequate snow removal storage will not be available with a double cut in the curb. The Village of Carol Stream will not store plowed snow in the small area between Porter's and Mr. Tabezi's lot as a sanitary lift station is located there. The lift station is accessed by Village employees on a daily basis. The snow from the circular driveway would have to be plowed somewhere, common sense dictates that the snow will be plowed into the center of the circular drive leaving less area for snow from the street to be stored. There is a very large area of city street at this intersection with a 90-degree bend in the street, on the curve where Tall Oaks comes into Blake. City crews will not block driveway entrances with plowed snow and there is not very much area between the two proposed curb cuts to allow snow to be placed. Where is snow going to go? Shall we pile it up on the north side of the street to create a blind corner between Blake Court and Tall Oaks Drive, that is the only place it can go.

Mr. Doeseckle said that there is not enough area allowed for landscaping and a landscaping plan has not yet been approved by the Association. With the addition of the proposed circular driveway not much area is being allowed for landscaping. This area needs to be beautifully landscaped for aesthetic purposes. More land should be available for landscaping. Please refer to Article 4, pages 6,7 &8 of the covenants regarding all landscaping controls. Many trees have already been removed without necessity and without prior association consent. Trees were also removed from the public easement at the rear of the property without Village consent. No bond money for the trees removed has been provided to the Homeowner's Association. Details of tree protection measures have not been provided to the Homeowner's Association. He ended asking if you were a homeowner there, what would you like to look at, Trees, sod and bushes or a concrete driveway?

Bobbie Saverino, 1366 Tall Oaks Drive, Secretary of the Homeowner's Association explained that since the Association President, Bud Porter, was out of town, the Board of the Association appointed John to speak for the Association.

Planner Svalenka said that

Mashar H. Tabezi of 1358 Tall Oaks Drive has filed an application for a variation to the Subdivision Code to allow a circular driveway on a lot having a width of less than 90 feet as measured at the front lot line.

The applicant is in the process of constructing a new single family home on the subject lot at 1358 Tall Oaks Drive. The front lot line measures 82.8 feet. A variation for 7.2 feet is required to allow a circular driveway. This is the first request to vary the section of the Subdivision Code regarding minimum lot width for circular driveways since the section was amended in August 2002. This is one of the last vacant lots in the Tall Oaks subdivision, which is a development full of large, upscale homes. There is only one other lot with an existing circular driveway in the 42-lot development. However, staff believes that a circular driveway would not be out of character with the large homes in the neighborhood, and would not alter the essential character of the locality. About one-half of the lots in the development are wider than 90 feet and could accommodate circular driveways without need for a variation. The proposed driveway would

leave an approximately 35-foot wide grass area between the two drives, providing plenty of space for landscaping improvements. The lot is on a minor residential street that ends as a cul-de-sac, and staff believes that the second curb cut associated with the circular driveway would not affect traffic on Tall Oaks Drive.

Section 7-6-11 of the Subdivision Code states that the Plan Commission may recommend a variation from the requirements of the Subdivision Code in specific cases which, in its opinion, do not adversely affect the comprehensive plan or intent of the Subdivision Code. Based on the information provided above, staff believes that the variation would not adversely affect the comprehensive plan or the intent of the Subdivision Code.

In staff's evaluation of this case, we note that a variation to the Subdivision Code simply requires that there be no adverse impacts to the area, as opposed to a variation to the Zoning Code, which requires that there be some type of hardship present. Staff notes that the proposed circular driveway would not adversely affect traffic, would allow generous space for landscaping, and would be in character with the surrounding upscale homes.

Staff recommends approval of the requested variation in accordance with Section 7-4-18(A)(3) of the Carol Stream Subdivision Code to allow a circular driveway on a lot having a width of less than 90 feet as measured at the front lot line, subject to the following condition:

1. That the driveway widths shown on the attached Site and Grading Plan (Exhibit B) not be increased.

Commissioner Michaelsen asked Mr. Svalenka what the per-cent age of open green grass area opposed to pavement and house area were for this lot and was told that the Zoning Ordinance does not include driveways as a part of the lot coverage calculation.

Commissioner Spink asked why there has been no response to the Association and Mr. Tabrezi said that he had sent a letter to them that he would adhere to what was required as far as the landscape was concerned. He said that a landscaping plan was provided by Timber Lake Landscaping and it was approved and he has a letter that the plan was approved as long as he has followed the rules and he said that he believes he has so far, except for maybe a tree that was in the easement, and he has responded to that.

Commissioner Spink asked if the Village is responsible for anything to do with the covenants of the Association and Mr. Svalenka replied that the Village is not a party to the covenants. Commissioner Spink that she has been through a similar situation and stated that we have a good village and that everything will come out good at the end, it's just that everyone must be patient and work with each other.

Commissioner Hundhausen asked about the removal of trees from Village property and asked Mr. Svalenka if we were aware of that and John replied that he believes there were trees removed from the easement at the rear of the property. The easement gives the right to the Village to install and maintain the utilities and also allow storm water to flow, that is all that the Village provides, that the property still belongs to the property owner and they can remove or plant trees there that they want. The Village has the right to remove trees if they interfere with utilities. Commissioner Hundhausen asked if the Village Engineering is aware of these trees being removed and what effect that will have on stormwater management and Mr. Svalenka said that the Village Engineer had approved the site plan.

Commissioner Weiss asked if the petitioner has presented any type of renderings or elevation drawings of the proposed circular driveway and what it will look like in relation to the home that is currently being constructed, Mr. Tabrezi said that he has submitted plans to the Village and they have approved them except for the variance. Mr. Svalenka commented that these types of drawings are not required for the application for a variance. Commissioner Weiss stated that these types of plans are definitely something that the Commission would like to see. He asked what the width of the driveway would be and was told that it would be 13 feet wide.

Commissioner Weiss asked the petitioner what is the purpose of the circular driveway and the petitioner responded that as a homeowner he would have a garage that is set back and then there are six steps that lead up from the garage to the first floor. He said that his parents are older and having to use the steps up into the house would be difficult for them, when with the circular drive it would be easy if they could be picked up or dropped off at the front door and then park the car in the garage. He said that any large purchases would also present the same type of problem, and he believes that the drive would enhance the value of the property with easy access in and out. In response to the question, it was noted that there are 6 stairs up from the garage to the first floor and 3 stairs into the house at the front entrance.

Commissioner Spink asked if there will be vehicles of any type parked on the driveway at the front and she was told no.

Commissioner Vora asked how old the parents are and if they are in good health and were told that the father is 60 and the mother 58 and that they are not here, they are in India, but will be coming shortly.

Commissioner Michaelsen asked if there are still enough landscaping points if the circular drive were to be approved and John said that there is 35 feet for landscaping and that there is no Village requirement, but there is an association requirement. There is room for parkway trees.

Commissioner Hundhausen asked if the petitioner's parents will be living with him and in response to the question, it was noted that his brothers do not live with him.

Commissioner Spink asked if there are any other circular driveways after 2002? Mr. Svalenka said that he does not know if there are other circular driveways constructed but there has not been a request for a variation. He added that a lot wider than 90 feet at the front lot line does not require a variation.

Donna Doeseckle, 673 Blake Court said that the circular court in the subdivision was approved by the association because it was done to save a 150-year-old oak tree that was on a larger lot with a smaller house.

Bobbie Saverino added that the petitioner has not given landscape plans to the association and that as late as last Sunday he had trees removed and has not provided a bond for tree replacement. Mrs. Saverino commented that as far as pulling up to his front door, there is nothing wrong with a beautiful sidewalk.

John Doeseckle asked about the village equipment that is close to this property and how it would be maintained. Mr. Svalenka said that there is room for two trees in the 35 foot space between the circular driveways and that the Public Works Department reviewed the plan for this variation and they made no comment.

Commissioner Spink moved and Commissioner Hundhausen made the second to continue this matter to the next meeting on November 27, 2006 to allow the petitioner time to submit renderings and drawings to show the proposed driveway as it relates to the house under construction, the existing homes on either side and the street and landscape plans both to the Commission and to the Homeowner's Association as well. The results of the roll call vote were:

Ayes:	5	Commissioners Vora, Spink, Weiss, Hundhausen & Michaelsen
Nays:	0	
Absent:	1	Commissioner Smoot

**#06272: Parkway Bank, 908 W. Army Trail Road  
Special Use – Drive-up Window  
Special Use – Bank**

Mehran Faramandpour, architect, 3866 Old McHenry Road, Elk Grove Village, IL representing Parkway Bank, was sworn in as a witness in this matter. He stated that Parkway Bank is seeking a special use for a bank and a special use for a drive-up window at 908 W. Army Trail Road in the County Farm Plaza. The proposed bank would be about 5,850 sf and would entail demolishing a portion of the building that is there now, a point that is between the building that

runs north and south and the building that runs east and west. This demolition will create a pass-through that would allow the drive-up banking facility windows and a by-pass lane. He noted that there is a landscape plan that would be more intense than what is currently on the parking lot islands. In regard to traffic flow, they have eliminated two to four parking spaces and he submitted a new plan showing stacking spaces for 4 cars in one lane and for 3 cars in the second lane. He commented that most people would not wait if there were 3 or 4 cars in line. Once through the drive-up window a vehicle will proceed south and left and on to the existing service drive which is a full entry/exit driveway and is extremely under utilized.

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

Mr. Svalenka said Mehran Farahmandpour of the architectural firm Maemar P.C., representing Rocco Suspenzi of Carol Stream Properties LLC, has submitted an application for Special Use Permits for a bank and for ancillary drive-up service within the existing County Farm Plaza shopping center. The bank is proposed for the southeast corner of the multi-tenant retail building at the southeast corner of the overall commercial development. The proposed location within the building is a 7,737 square foot vacant space that had previously been occupied by the Rainbow Academy day care center. The space wraps around the corner of the L-shaped building, with one portion of the space extending north up to the existing Rocco Vino's restaurant, and the other portion extending west up to the next adjacent retail space. The application proposes a Parkway Bank to occupy the northern 5,885 square feet of the space, and proposes to demolish the western 1,852 square feet and replace it with two drive-up bank teller lanes. To accommodate the drive-up lanes, four existing parking spaces would be removed.

### **Special Use - Bank**

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

The front of the 5,885 square foot bank would face west into the center of County Farm Plaza. The rear of the building would be directly visible from County Farm Road, and the applicant could install signage facing County Farm Road. Customers who wish to drive to the bank and walk inside the bank building would park in the existing parking spaces constructed as part of the County Farm Plaza development. Four parking spaces currently exist directly in front of the proposed front door of the bank, but these spaces would be removed as part of the drive-up. (See Exhibit A.) It should be noted that customers wishing to park and reach the bank do not have a designated pedestrian route, and they would have to walk across the drive-up lanes, unless they are able to park in one of the few spaces directly in front of the Rocco Vino's restaurant.

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

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

**Special Use – Drive-up service window**

The applicant is requesting approval of a Special Use Permit for *Drive-up service window* in accordance with Sections 16-9-3(C)(12) and 16-9-4(C)(1) of the Carol Stream Zoning Code to allow two drive-up teller lanes, ancillary to the proposed Parkway Bank. The drive-up lanes would be located where a current 1,852 square foot section of building is to be demolished. Four existing parking spaces are proposed to be removed and replaced with a tapered landscape island to allow vehicular stacking space for the drive-up lanes. West of the two drive-up lanes, a 16-foot wide outer bypass line is to be provided.

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

**Parking:**

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

**Drive-up stacking:**

The Zoning Code states that drive-in banks shall provide four stacking spaces per teller or customer service window. As can be seen on Exhibit A, one car fits in each lane under the approximately 20-foot wide canopy. Although not dimensioned on the plan, the northern edge of the canopy is only about 30 feet away from the south edge of the shopping center internal drive aisle. Therefore, in the westernmost drive-up lane, including the car using the teller, only two stacking spaces can be safely provided. A third stacked car would begin to conflict with the shopping center drive, and a fourth stacked car would completely block the aisle. If four cars were to be stacked in both lanes, shopping center patrons wishing to walk between the east and west buildings would need to walk across the drive-up lanes between the stacked cars.

**Traffic flow:**

Drivers exiting the drive-up lanes would use the existing rear service/delivery drive. The rear drive currently accommodates delivery unloading, trash pickup, and employee parking. The proposed drive-up lanes would add traffic to this area, and cause customer traffic to mix and potentially conflict with delivery trucks and garbage trucks. During busy times, cars on County Farm Road waiting to turn left onto Army Trail Road routinely stack in the left turn lane to the extent that they block the main shopping center exit to County Farm Road. Therefore, it is highly probable that customers of other businesses would use the proposed bypass lane as a short cut to exit the shopping center. The rear service drive was designed to handle low volumes of employee traffic and unloading trucks, and was not designed to handle the additional customer traffic and through traffic. The exit from the rear service drive onto County Farm Road is a non-signalized access point that aligns directly with the entrance to McDonald's across the street. This proposal would add more traffic to this already busy spot.



In view of these factors, staff objects to the proposal for a Special Use Permit for drive-up service window at this location.

If the proposed Parkway Bank were to simply move into the existing tenant space without removal of the existing parking spaces and without demolition of part of the building for the drive-up lanes, staff would support approval of the Special Use Permit for the *bank*. Based on the issues raised in this report, staff recommends denial of the Special Use Permit for *Drive-up Service Window, ancillary to a permitted or special use*. Staff recommends approval of the Special Use Permit for the *bank*, subject to the condition the applicant submit revised plans that remove all outdoor construction associated with the proposed drive-up lanes.

Commissioner Hundhausen said that the diagram received tonight still shows that stacking for the drive-up window will block the drive aisle. Mr. Farahmandpour said that the last car would start to impede the drive aisle and he said that there is no defense for that, that is the reality of what the site is and what can be fit on there. There can be four cars in the drive-up lanes before there will be any interference and if they are smaller cars there could be six cars in line before they would block the aisle. He agreed that this is not a desirable situation but they do not intend this facility to be creating problems to the public safety and health. He added that in regard to the walking across the traffic in order to get to the bank, as shown on the site plan, almost everybody that parks in that shopping mall has to walk across the main traffic lane to get to any of the stores. He noted that the restaurant Rocco Vino's is the only business that has parking at the sidewalk in front of the store. This would not be creating a new issue. In regard to the issue of conflicting truck deliveries and traffic flow from the proposed drive-up bank, he noted that delivery hours and banking hours are not at the same time and conflicts would be few and far between.

Commissioner Spink asked if there is a contract with the bank and was told there is not. In response to the question as to how many bank employees would be at the location, it is not known, but parking spaces for employees would be along the service road. Commissioner Spink asked if they will post all necessary signs to warn pedestrians and drivers such as stop, slow, yield, watch for pedestrian crossing? It was stated that they will provide such signs. It was also noted that it is not known if this will be a full service bank and when asked if the bank would want to proceed without a drive-up window it was stated that it was not known.

Commissioner Michaelsen said that he is opposed to knocking off the corner of a building and taking away from potential sales tax generating business, and if it does not succeed then we have created another exit from the property that would create traffic pattern hazards from other existing businesses. In response to the question, Mr. Farahmandpour said that he sincerely doubts that the bank would go forward without approval of a drive-through.

Commissioner Vora commented that he cannot see allowing this to be done.

Commissioner Weiss said that it would have been nice to have a representative from Parkway Bank in attendance to answer many of the questions that have come up. Commissioner Weiss asked if this Plaza was a PUD and Mr. Svalenka said that he believes that it is, and in response to the question of amending the PUD, he said that it would be handled as simply as building details. Removing parking spaces is not an issue. Commissioner Weiss said that he understands the request for a drive-through for a bank for customer convenience and from a marketing standpoint, but he is concerned about the exit, such as where any emergency vehicle will access the rear of the shopping center. He said that the service drives are for delivery purposes, and even as an alternate for an in and out, but they are also there for use of emergency vehicle purposes to access all stores in the center. He said that he would like to know those emergency vehicles are going to get through there when you have potentially three cars going in different directions coming out of that southern exit. A pedestrian walkway is very important, and signs identifying the area are of extreme importance.

Commissioner Hundhausen moved and Commissioner Vora made the second to continue this matter to the meeting of November 27, 2007 to allow a representative of the bank to appear to answer questions. The results of the roll call vote were:

Ayes:	4	Commissioners Vora, Spink, Hundhausen and Weiss
Nays:	1	Commissioner Michaelson
Absent:	1	Commissioner Smoot

**#06257: American Legion Post NO. 76, 570 S. Gary Avenue  
Zoning Code Variation – Rooftop Equipment Screening  
CONTINUED FROM 10-23-06 MEETING**

Robert McNees, Attorney, 195 Hiawatha Drive, Carol Stream representing American Legion Post # 76 was sworn in as witness in this matter. He reviewed the staff report and concurred with its findings. He noted that a relatively small addition was approved for the back of the building in 2004, and a bond was posted for \$7500 for screening of roof top mechanicals. However, it turned out that since the building has a gabled roof and it has been submitted that since it is a membrane roof, using screening methods will definitely cause leaking through that membrane. A parapet wall to provide screening for roof top mechanicals will cost approximately \$35,000 and additional money to repair subsequent leaks in the roof., He said that this is a totally unique situation, the building sets back 300+ feet from Gary Avenue and the mechanicals are at the very rear of the building and it will not have any dramatic effect on the Gary Avenue Corridor.

There were no comments or questions from those in attendance at the call for public hearing. Mr. Svalenka stated that in April 2000, the Village of Carol Stream annexed the American Legion property at 570 S. Gary Avenue. The property was zoned B-2 General Retail District, and special uses were approved for the American Legion Hall and for the bar and restaurant operation in the basement of the building. In August 2004, the Village approved a Special Use Permit to allow construction of an approximate 1,300 square foot addition to the north side of the building.

The property is located within the Gary Avenue Corridor (GAC) Overlay District. As such, the GAC regulations apply to the site, and the Plan Commission/Zoning Board of Appeals approved the Gary Avenue Corridor Review as part of the 2004 building addition project. A detail page of the approved building elevation plans contained a note indicating that all new and existing rooftop HVAC units will be screened with a minimum three-foot high solid screen that will match the building exterior. The Plan Commission approval included the condition, "That all new and existing rooftop mounted HVAC units shall be screened from view from Gary Avenue."

The Legion has now completed all expansion work except for the three-foot screening of the rooftop mechanical equipment. The Legion anticipated that the cost of the screening would be relatively inexpensive, and posted a bond with the Village in the amount of \$7,500.00 to cover the cost of the screening. However, the Legion has received bids estimating the cost of a parapet wall at approximately \$35,000.00. The increased cost is reportedly based on the fact that the roof is peaked rather than flat. Therefore, the applicant is requesting a variation to allow the existing rooftop mechanical equipment to remain unscreened.

**Variation:**

Section 16-5-6(E)(4)(i) of the Zoning Code provides direction regarding variations from the Gary Avenue Corridor standards. This section specifically states that, "For the purpose of this section, all properties that were improved with structures prior to the adoption of the Gary Avenue Corridor Regulations shall be considered unique and the Plan Commission shall use flexibility in consideration of variances to the requirements of this section." In consideration of requests for relief from the GAC standards, the Plan Commission is directed to consider the following:

2. The cost of the proposed property improvement as compared to the cost of the applicant adhering to the strict letter of this section;
3. The existing site design and the location of existing structures; and
4. The magnitude and impact of the proposed improvement on the Gary Avenue Corridor.

In review of these criteria, staff notes that the American Legion hall is an older building with a gable roof. A parapet wall would not be feasible on a gable roof. The only other apparent option to a parapet wall would be direct equipment screening. The equipment screening would cause difficulty because it would require piercing the existing membrane roofing material and would likely cause leaking. There is also concern whether the existing roof would be adequate to support equipment screening. The building is set back approximately 320 feet from the Gary Avenue right-of-way. The aesthetics of the front yard area have been improved dramatically by the removal of ground-mounted mechanical equipment and several small sheds. Based on the existing site design, it does not appear that the lack of screening would have a large impact on the Gary Avenue Corridor.

With regard to any variation, the Zoning Board of Appeals shall not recommend a variation unless it shall make findings based upon the evidence presented to it in the following case, as per Section 16-15-6(D) of the Zoning Code:

In staff's evaluation of this case, we note that there are factors that support the approval of the variation. For instance, the cost of providing screening of the rooftop equipment is relatively expensive. Also, the existing building is set back far enough from Gary Avenue that the rooftop equipment does not have an overwhelming effect on the aesthetics of the site or of the Gary Avenue Corridor.

Based upon the information discussed, staff believes that the proposed variation to the American Legion Hall is reasonable and will allow for enhanced delivery of services to the community. With respect to the Gary Avenue Corridor Review, staff finds the proposed addition to be generally in keeping with the intent of the GAC standards, and we also find it appropriate for relief to be granted from the setback and landscaping requirements of the GAC standards

Staff recommends approval of the requested variation in accordance with Section 16-5-6(K)(9) of the Carol Stream Zoning Code to waive the Gary Avenue Corridor requirement for screening of mechanical equipment from view from public ways, subject to the following conditions:

That the variation only apply to rooftop equipment on the existing American Legion building; and,

That all future buildings on the site meet the Gary Avenue Corridor requirement for screening of mechanical equipment from view from public ways.

Commissioner Hundhausen asked what the current setback for the Gary Avenue Corridor is and was told that it is not more than 100 feet.

Commissioner Michaelsen asked if there were any additions planned for the building and was told that there are no plans for additions. He concurred that this is a very unique circumstance and he was in favor of the variation.

Commissioner Hundhausen moved and Commissioner Michaelsen made the second to recommend approval of a variance from the Gary Avenue Corridor requirements to allow existing rooftop mechanical equipment to remain unscreened in accordance with the conditions noted in the staff report. The results of the roll call vote were:

Ayes:	5	Commissioners Vora, Spink, Weiss, Hundhausen & Michaelsen
Nays:	0	
Absent:	1	Commissioner Smoot

**#06282: Village of Carol Stream, 500 N. Gary Avenue  
Text Amendment – Sign Code**

There were no comments or questions from those in attendance at the call for public hearing. Mr. Svalenka said The following staff report discusses and presents a proposed text amendment to the Village of Carol Stream Code, Chapter 6 Article 11 *Sign Code*. The impetus for the proposed text amendment is that staff recently discovered that while the Sign Code allows ground signs in the B-1, B-2 and B-3 zoning districts to be up to ten feet in height when adjacent to a right-of-way that equals or exceeds 200 feet in width, the Sign Code is silent for such signs in the B-4 district.

On January 3, 1995, the Village Board of Trustees enacted Ordinance 95-01-01, which approved several amendments to the Sign Code. One of these text amendments added language to §16-11-17 *Signs in the Business Zones (B-1, B-2, B-3)* to allow ground signs to be up to ten feet in height when adjacent to a right-of-way that equals or exceeds 200 feet in width. The only road right-of-way in Carol Stream that equals or exceeds 200 feet in width is North Avenue. At this time, there are two B-4 properties along North Avenue in the Village – Windsor Park Manor and Wheaton Christian Center. In addition, the pre-annexation agreement with Wheaton Bible Church calls for B-4 zoning at the time of annexation.

Staff believes that the intent of the 1995 text amendment was to allow all commercial ground signs along North Avenue to be up to ten feet in height to compensate for the higher rate of speed of vehicles on North Avenue. (Ground signs in the Industrial District are allowed to be up to ten feet in height regardless of the right-of-way width.) Therefore, it appears that it was a simple oversight to not also add this language to §16-11-18 *Signs in the Office Zone (B-4)*.

Staff has developed a text amendment to §16-11-18 of the Municipal Code. The current and proposed Zoning Code language is presented below. Current text that is proposed to remain is presented in standard text, while current text that is proposed for deletion is presented in ~~striketrough text~~.

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

There were no comments or questions by the Commissioners.

Commissioner Michaelsen moved and Commissioner Spink made the second to recommend approval of a text amendment for the Sign Code in accordance with the conditions in the staff report, The results of the roll call vote were:

Ayes:	5	Commissioners Vora, Spink, Weiss, Hundhausen & Michaelsen
Nays:	0	
Absent:	1	Commissioner Smoot

This matter will be heard at the next Village Board Meeting on November 20, 2006.

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

**New Business:**

Mr. Svalenka announced that the annual appreciation event will be held on December 12, 2006. Commissioner Hundhausen moved and Commissioner Spink made the second to cancel the meeting of December 25, 2006 due to the Christmas Holiday. The motion passed by unanimous voice vote.

**Adjournment:**

At 9:10 p.m. Commissioner Michaelsen moved and Commissioner Spink made the second. The motion passed by unanimous voice vote.

**FOR THE COMBINED BOARD**

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

**TO:** Joseph E. Breinig, Village Manager

**FROM:** John Svalenka, Village Planner *JS*

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

**DATE:** November 14, 2006

**RE:** **Agenda Item for the Village Board meeting of November 20, 2006**  
**PC/ZBA Case 06257, American Legion Post No.76, 570 S. Gary Avenue**  
**Variation – Mechanical Equipment Screening**

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In August 2004, the Village approved a Special Use Permit to allow construction of an approximate 1,300 square foot addition to the north side of the American Legion building. The Plan Commission approval of the Gary Avenue Corridor Review included the condition, "That all new and existing rooftop mounted HVAC units shall be screened from view from Gary Avenue." Based on the existing conditions of the roof and higher than expected construction costs, American Legion Post No. 76 has filed an application seeking approval of a variation to waive the Gary Avenue Corridor requirement for screening of mechanical equipment from view from public ways. The purpose of the application is to allow existing rooftop mechanical equipment to remain unscreened.

The staff report presenting the requested variation, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on October 20, 2006. At their October 23, 2006, meeting, the PC/ZBA continued this item to November 13, 2006, due to lack of quorum. At their November 13, 2006, meeting, the PC/ZBA recommended approval of the variation, with conditions, by a vote of 5-0.

If the Village Board concurs with the Plan Commission/Zoning Board of Appeals recommendation, they should approve the requested variation, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

JDS:js

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

**TO:** Joseph E. Breinig, Village Manager  
**FROM:** John Svalenka, Village Planner *AS*  
**THROUGH:** Robert J. Glees, Community Development Director *AK*  
**DATE:** November 14, 2006  
**RE:** **Agenda Item for the Village Board meeting of November 20, 2006**  
**PC/ZBA Case 06282, Village of Carol Stream, 500 N. Gary Avenue**  
**Text Amendment – Sign Code**

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Staff recently discovered that while the Sign Code allows ground signs in the B-1, B-2 and B-3 zoning districts to be up to ten feet in height when adjacent to a right-of-way that equals or exceeds 200 feet in width, the Sign Code is silent for such signs in the B-4 district.

On January 3, 1995, the Village Board of Trustees enacted Ordinance 95-01-01, which approved several amendments to the Sign Code. One of these text amendments added language to §16-11-17 Signs in the Business Zones (B-1, B-2, B-3) to allow ground signs to be up to ten feet in height when adjacent to a right-of-way that equals or exceeds 200 feet in width. The only road right-of-way in Carol Stream that equals or exceeds 200 feet in width is North Avenue. At this time, there are two B-4 properties along North Avenue in the Village – Windsor Park Manor and Wheaton Christian Center. In addition, the pre-annexation agreement with Wheaton Bible Church calls for B-4 zoning at the time of annexation.

Staff believes that the intent of the 1995 text amendment was to allow all commercial ground signs along North Avenue to be up to ten feet in height to compensate for the higher rate of speed of vehicles on North Avenue. (Ground signs in the Industrial District are allowed to be up to ten feet in height regardless of the right-of-way width.) Therefore, it appears that it was a simple oversight to not also add this language to §16-11-18 Signs in the Office Zone (B-4). Staff has developed a text amendment to correct this oversight.

The staff report presenting the requested text amendment was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on November 10, 2006. At their November 13, 2006, meeting, the PC/ZBA recommended approval of the text amendment by a vote of 5-0.

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

JDS:js

G-1 11-20-06

*Village of Carol Stream*  
Interdepartmental Memo

**TO:** Joseph Breinig, Village Manager  
**FROM:** Stan W. Helgerson, Finance Director *swt*  
**DATE:** November 9, 2006  
**RE:** Budget Transfers

The attached Budget Transfers require Village Board approval. The following is a brief explanation:

1. Legislative Board – Operating Supplies - \$3,500 – This would be a new account. Expected expenditures in this account would be general operating supplies along with various “token gifts” that the Mayor and the Board gives out periodically, i.e., pens, pins, chairs, etc.
2. Town Center – The five BT’s are nothing more than reallocating the budget to match the expenditures. This was the first year that we used these various accounts so there is a small learning curve as to where all of the activities should fall and what is included in each of those activities.
3. Police Pension Fund – Meetings - \$3,700 – This year, the entire Board was able to attend the IPPFA Conference in Collinsville.



## BUDGET TRANSFER REQUEST

FISCAL YEAR: 07

DEPARTMENT/DIVISION: \_\_\_\_\_

FUND: \_\_\_\_\_

FROM ACCOUNT	TO ACCOUNT	AMOUNT
#01.465.499	#01.452.317	\$ 3,500.00
TITLE: CONTINGENCY	TITLE: OPERATING SUPPLIES	

REASON: \_\_\_\_\_

#01.475.287	#01.475.288	\$ 20,800.00
TITLE: SUMMER IN THE CENTER	TITLE: CONCERT SERIES	

REASON: \_\_\_\_\_

#01.475.287	#01.475.291	\$ 12,000.00
TITLE: SUMMER IN THE CENTER	TITLE: MISC. EVENTS/ACTIVITIES	

REASON: \_\_\_\_\_

#01.475.290	#01.475.291	\$ 6,110.00
TITLE: MULTI-CULTURAL EVENT	TITLE: MISC. EVENTS/ACTIVITIES	

REASON: \_\_\_\_\_

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

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

VILLAGE MANAGER: 

DATE: 11/15/06

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

FINANCE DIRECTOR: 

DATE: 11/9/06

# BUDGET TRANSFER REQUEST

FISCAL YEAR: 7

DEPARTMENT/DIVISION: \_\_\_\_\_

FUND: \_\_\_\_\_

FROM ACCOUNT	TO ACCOUNT	AMOUNT
#01.475.290	#01.475.289	\$ 400.00
TITLE: MULTI-CULTURAL EVENT	TITLE: OCTOBERFEST	

REASON: \_\_\_\_\_

#01.475.290	#01.475.302	\$ 300.00
TITLE: MULTI-CULTURAL EVENT	TITLE: BRICKS	

REASON: \_\_\_\_\_

#15.437.473	#15.437.222	\$ 3,700.00
TITLE: RETIREMENT MEMBERS	TITLE: MEETINGS	

REASON: \_\_\_\_\_

#	#	\$
TITLE:	TITLE:	

REASON: \_\_\_\_\_

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

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

VILLAGE MANAGER: ADWING

DATE: 11/15/06

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


FINANCE DIRECTOR: SET

DATE: 11/9/06

# Village of Carol Stream

## Interdepartmental Memo

**TO:** Joe Breinig, Village Manager

**FROM:** John Turner, Director of Public Works 

**DATE:** November 13, 2006

**RE:** Snow Removal Plan – 2006-2007

The Public Works Department has reviewed last year's snow removal operations plan and made the necessary modifications, due to changes that have occurred in the Village's service area, available equipment and manpower, general snow removal procedures, and certain Village policies that are applicable to wintertime operations. It is hoped that this plan will be informative to Village officials and the general public so as to provide an understanding of when, where, and in general, how snow removal operations will proceed.

### **SERVICE AREA:**

The total service area for our snow removal operations will be approximately 103 street miles, or 618 plowing miles. There are 11 street segments (1.67 miles and 1 cul-de-sac) within our service area, which are still unaccepted; however, it is our intent to continue plowing all unaccepted areas under snow removal agreements with developers. A listing of unaccepted streets for which we propose to provide snow removal operations is attached for reference as Appendix A.

In order to handle the total service area effectively, the Public Works Department has divided the service area into 16 snow zones, in addition to the street priority system, which is in compliance with the Village's traffic ordinance. Fifteen of the 16 snow removal routes are geographical in nature, normally following the lines of major developments, with one of the routes being the minor arterial and collector streets of the Village (Fair Oaks, Lies, Kuhn and Morton, Thunderbird, Flint, Canyon, Birchbark, etc.).

### **SNOW REMOVAL OBJECTIVES AND BUDGETED SERVICE LEVELS:**

The main objective of our snow removal program is to allocate sufficient manpower, equipment, and materials to our snow removal efforts to provide an "open road" objective. This objective is consistent with the approved Snow and Ice Removal Program identified in this year's Public Works, Street Division Budget. An "open road" objective provides that the street should be passable with only a reasonable amount of inconvenience, based upon the actual storm conditions, and should provide a safe driving surface, if reasonable driving caution is taken considering the weather conditions. An "open road" objective

should not be confused with a “bare pavement” objective, as a “bare pavement” objective would allocate increased manpower, equipment, and especially chemicals, to maintain bare pavement conditions on all streets, at all times during storm conditions.

Within the “open road” objective, the priority system is used to distinguish the difference in service levels that streets with different characteristics receive. The minor arterials are cleared to bare pavement as soon as possible. Plowing and salting are provided on a 24-hour a day, 7-day a week basis. On collector streets, such as Thunderbird, Canyon, Flint, Elk, Bluff, Munson, Spring Valley Drive, etc., we provide salting and plowing as necessary to maintain passability. However, curb-to-curb, bare pavement during the storm is not the main objective. On local streets, especially those with cul-de-sacs, we strive to maintain passability; however, salting is not provided, except for special conditions, and if passability is available, midnight to 4 A.M. plowing is not conducted.

Accumulations of up to 2 inches on the streets are a possibility during a 1-inch per hour snowfall. Due to the priority system, which has been established and budgeted for, if snow continues to accumulate over 6 inches, we must pull equipment from working on local streets to maintain passability on minor arterial and collector streets. This can cause accumulations of over 3 inches on some local streets and cul-de-sacs. Our goal is to have all streets cleared and curbed within 8 hours after a storm event.

The size of snow removal operations, in terms of equipment and drivers, is dependent upon the allowable snow accumulation and upon the intensity of the snowstorm. Our plan has been developed based on a 2-inch accumulation on streets, a 3-inch accumulation on cul-de-sacs and a storm-intensity of 1-inch per hour snowfall. An accumulation of 2 inches means that a truck must repeat its route every 2 hours. At a plow speed of 15-miles per hour, and the need to make 4 passes to clear the street, this calculates to a truck’s route being 7.5 miles in length, resulting in the need for about 14 trucks. Similar reasoning applies to cul-de-sacs, with an allowable accumulation of 3 inches. This results in a need for 26 trucks to clear our 315 cul-de-sacs and eyebrows. This totals 40 trucks and drivers needed to handle snow removal operations.

Our snow removal program is staffed by the 15 employees of the Public Works Department, to make up a crew of 1 supervisor and 14 drivers. For most plowing operations, we will also use 7 contractors to provide 26 additional snow removal vehicles. In reserve, we have additional Public Works employees from other divisions, who will be used to relieve our first-line drivers during long plow operations; plus, we have a number of additional contractors with specialty equipment, such as loaders and backhoes. The hourly rates vary, depending upon the plowing equipment provided, as shown on Appendix D. We have budgeted \$110,000 for contractual snow removal and have contracted (through State Bid) to purchase up to 2,692 tons of road salt at \$36.65 per ton, worth \$95,790.

## **SNOW REMOVAL PROCEDURES:**

### **Scheduling:**

Appendix B, C and D summarize the data concerning our snow removal operations. The 16 snow routes are indicated along with the equipment, employees, and contractors assigned to that route. Also, the Village's main plow equipment, reserve equipment, and the equipment available from the outside contractors are summarized.

Anti-icing procedures were implemented several years ago and have proven to be quite effective. Anti-icing procedures (also referred to as pre-salting or pre-wetting the streets) is a proactive approach to prevent the bond between snowfall and pavement, to expedite the plowing operations and minimize the use of salt. In the past, salt was added after snow began to accumulate to break the bond between the snow and the pavement.

The anti-icing is accomplished by spraying a liquid salt brine (salt dissolved in water) to the roadway prior to the commencement of a snowstorm or weather conditions that would present icing conditions. Anti-icing provides snow removal crews sufficient time to mobilize to add additional deicers as necessary. Demonstrations have shown that these procedures can actually reduce the overall utilization of road salt, which is not only a cost savings but an environmental advantage to reducing the amount of road salt runoff into the storm water system.

The Public Works Department will monitor the snowfall accumulation, and if it appears to be exceeding the melting capacity of the anti-icing procedures, salting operations will begin as they have in the past. Plowing operations normally begin as soon as snow begins to accumulate and will start on all snow routes concurrently. Contractors are called in for snow plowing operations in assigned snow removal routes throughout the Village, mainly on the side streets and cul-de-sac areas.

If snow removal operations start during the day and are expected to continue beyond a 16.5-hour shift because of forecasted snow accumulation, one-half of the crew leaves after a 8.5 hour shift to rest, then will return 8 hours later, at which time they will relieve other employees. As mentioned earlier, removal operations on local streets that are passable, but not completely curbed, will cease at midnight so that the crews can concentrate on minor arterial and collector streets. If accumulation is expected to exceed 6 inches, we would utilize our reserve contractors and switch from some of our plowing vehicles to the endloaders for snow removal.

### **Cul-de-Sacs**

Within the service area, the Village has approximately 315 cul-de-sacs and eyebrows on streets, which complicates and delays snow removal operations. One truck can clear about 4-6 cul-de-sacs per hour. Therefore, it takes 49-74 work hours to clear cul-de-sacs one time and one truck can only clean about 12 cul-de-sacs before having to start over again, if it is snowing at 1 inch per hour. The bulbs of cul-de-sacs will be plowed by pick-up trucks when snow

accumulation reaches 1-2 inches or might be salted to remove snow if total accumulation is not to exceed 2 inches. The streets leading into the cul-de-sacs may be cleaned by larger trucks. We will be assigning more pickup trucks to cul-de-sac work and will try to keep the accumulation below 3 inches. After 3-4 inches, we would have to start bringing loaders in to start clearing some of the cul-de-sacs. With the deeper snowfalls, and especially in cul-de-sacs with many driveways and mailboxes, the use of loaders provides better stacking of the snow; however, the removal time increases.

### **Intersections, Corners and Bus Stops**

During heavy accumulations of snow, the stacking of snow at intersections becomes a concern. The Public Works Department has identified the various intersections used by the school districts for bus stops. Every attempt is made during plowing operations to minimize the amount of snow stacked at these intersections. Additionally, as part of our cleanup operations during heavy accumulations of snow, we will return to these locations after streets have been cleared and push back the snow to improve visibility at the bus stop intersections and to provide an off street standing area.

### **Documentation**

All data concerning plowing/salting operations is kept in a computerized database. An example of the data collected for each event is attached for reference.

### **WINTERTIME POLICIES:**

The following wintertime policies and procedures have been developed by the Carol Stream Village Board and the staff in order to provide an effective snow removal operation.

1. By Village policy, the Village will not plow the Village sidewalks, even those leading towards school property. The Public Works Department will provide snow removal to sidewalks at Village facilities, such as the Village Hall, the Public Works Center, and the Town Center. We would hope that other governmental bodies, such as school districts and the park district, clear the sidewalks adjacent to their facilities.
2. By Village ordinance, no parking is allowed on streets after a 1-inch snowfall. This not only provides for more effective snow removal operations, but prevents possible damage to parked vehicles by snow removal vehicles. The Public Works Department will contact the Police Department when accumulation reaches 1-2 inches.
3. The Village will insure that all occupied streets are plowed, regardless of acceptance status.
4. By Village policy, the Village will not reimburse homeowners for damage to incorrectly-installed mailboxes caused by normal snow removal operations. A properly installed roadside or street mailbox will normally not be damaged; however, many residents have installed their mailboxes with the

face of the box or the pole extending over the curb line. In these cases, it is very difficult to prevent possible damage by either the plow or by the force of the snow as it leaves the plow.

5. Residents are encouraged to remove the snow around fire hydrants that might be along their property. During deep snowfalls, the Village will be equipping many hydrants with flags to indicate their location. Tampering with these flags will be considered a violation under Village ordinance, which prohibits tampering with any portion of the water distribution system.
6. On garbage collection days, residents are requested not to place their containers in the street, but to keep them on their driveway. The Village will not reimburse residents for any containers that are placed in the street and then damaged during snow removal operations.
7. Residents are not to use snowblowers to “blow” snow from driveways into the street. This can cause isolated slippery areas that are a safety hazard. It also results in a need for us to return to that area to clean up the mess of others, which just adds to the time and cost of snow removal operations.

JAT:lm  
att.

# APPENDIX A

## UNACCURATE STREETS - 2006-2007

<i>SUBDIV</i>	<i>STREET</i>	<i>FROM</i>	<i>TO</i>	<i>LENGTH, Ft</i>	<i>CDS</i>
<i>Blue Ridge</i>					
	Blue Ridge Ct	end	end	150	1
<i>CENTRAL PARK</i>					
	ABBINGTON	WOODHILL DR	140 LF SOUTH	140	
	CENTRAL PARK	KUHN RD	WOODHILL	700	
	KUH	WOODHILL	ARMY TRAIL	1500	
	MERRIMAC	KUHN RD	WEST END	256	
	WOODHILL	KUHN RD	CENTRAL PAR	2400	0
<i>FOUNTAINS</i>					
	FOUNTAIN VIEW	END	END	1305	
	GOLDENHILL	END	END	1031	
	SHAFTSBURY	END	END	489	
	TREVI	END	END	318	
<i>Presidential Manor</i>					
	President	St Charles Rd	532 ft North	532	0
<i>Total</i>				<b>8,821</b>	<b>1</b>



## 2006-2007 SNOW PLOWING

## Village Equipment

Unit	Description
<b>Pickup Trucks</b>	
31	Ford Pickup w/plow
32	Ford Pickup w/plow
33	Ford Pickup w/plow
36	GMC Pickup w/V-plow
38	Ford Pickup w/plow
39	GMC Pickup w/plow
69	Ford Pickup w/plow
17	Water Dept Pickup w/plow
7	Water Dept Pickup w/plow
<b>1.5 Ton Dump Trucks</b>	
28	Ford Dump w/plow, salt
29	GMC Dump w/plow, salt
40	Ford Dump w/plow, salt
68	Ford Dump w/plow, salt
<b>2.5 Ton Dump Trucks</b>	
60	International Dump w/plow, salt
65	International Dump w/plow, salt
67	International Dump w/plow, salt
71	International Dump w/plow, salt
72	International Dump w/plow, salt
73	International Dump w/plow, salt
74	International Dump w/plow, salt
75	International Dump w/plow,salt,brine
78	International Dump w/plow, salt
79	International Dump w/plow, salt
82	International Dump w/plow,salt,brine
<b>5 Ton Dump Truck</b>	
41	International Dump w/plow, salt
<b>Brine/Anti-Ice Tankers</b>	
59	1,800 gallon 2.5 Ton Truck
64	400 gallon 1.5 Ton Truck
<b>Endloaders</b>	
70	John Deere w/plow/bucket/blower
80	John Deere w/plow/bucket
<b>Special Equipment</b>	
26	Backhoe Loader
30	Snow-Go Blower
81	Skid Steer

## Contractors

**D & M Services:**

1 Pickup Truck

**S & S Maintenance**

4 Pickup Trucks

3 Bobcats

1 1.5 Ton Dump Truck w/salt

**Tautges Trucking**

2 Pickup Trucks

1 Bobcat

**T.C.L. Excavating:**

4 Pickup Trucks

4 Bobcats

1 1.5 Ton Dump Truck w/salt

**U.S. Paving:**

2 Plow Trucks

4 Bobcats

3 Pickup Trucks

1 2.5 Ton dump Truck w/salt

1 1-Ton Truck w/8' plow

2 Pickup trucks

3 Bobcats

## Reserve Contractor's Equipment

**Bird:**

1 End Loader - 2-1/2 yd.

1 Bobcat

2 Pickups

1 Road Grader w/11' plow

**Kammes:**

1 End Loader w/11' plow

Or 2-1/2 yd. Bucket

**U.S. Paving:**

1 Road Grader

3 End Loaders - 2-1/2 yd.

4 6W Trucks w/plow &amp; spreader

APPENDIX C

Zone	2006/2007 Zones - RESIDENTIAL				Truck	Num	Employee	Contractor	Contractor Equipment
	West	East	South	North					
1	Fair Oaks	Spring Valley	Lies	Army Trail	74	413	W. Grezek	US Paving	2 Pickups 2 Bobcats
2	Spring Valley	County Farm	Lies	Army Trail	79	416	L. Smith	TCL Excavating	2 Pickups 1 Bobcat
3	County Farm	Kuhn	Lies	Army Trail	73	423	R. Turner	Olive Grove	1 Pickup 1 Bobcat
4	Kuhn	Merbach	Lies	Army Trail	82 29	452 427	D. Newlin R. Thiede	Tautges Trucking	2 Pickups 1 Bobcat
5	Merbach	Old Gary	Lies	Army Trail	82 29	452 427	D. Newlin R. Thiede	Tautges Trucking	1 Pickup 1 Bobcat
6a	Fair Oaks	Village Limits	Birchbark	Lies	74	413	W. Grezek	TCL Excavating	1 Pickup 1 Bobcat
6b	Waco/Overlook	Morton	Birchbark	Lies	78	415	J. Pavelka	TCL Excavating	1 Pickup 1 Bobcat
7	Morton	Kuhn	Birchbark	Lies	73	423	R. Turner	S&S Maintenance	2 Pickups 2 Bobcats
8	Kuhn Rd	Gary	Elk/Flint	Lies	71 69	426 451	R. Schaffer D. Myers	US Paving	2 Pickups 2 Bobcats
10	Fair Oaks	Morton	Village Limits	Birchbark	78	415	J. Pavelka	TCL Evacating	2 Pickups 2 Bobcats
11	Morton	Kuhn	Munson	Birchbark	67 43	429 412	V.Harrington B. Wick	S&S Maintenance	1 Pickup 1 Bobcat
12	County Farm	Kuhn	North	Munson	67 43	429 412	V.Harrington B. Wick	S&S Maintenance	1 Pickup 1 Bobcat
13	Kuhn	Gary	North	Elk/Flint	75 68	420 422	J.Pauling N.Techter	TCL Excavating D & M Services	1 Pickup 1 Bobcat 1 Pickup

Zone	2006/2007 Zones - INDUSTRIAL				Truck	Num	Employee	Contractor	Contractor Equipment
	West	East	South	North					
<b>INDUSTRIAL NORTH</b>									
9	Gary	Schmale	Fullerton	Lies	65	414	F. Giunti	US Paving	1 Dump Trk W/Salter
<b>INDUSTRIAL SOUTH</b>									
14	Gary	Schmale	North	Fullerton	65	414	F. Giunti	US Paving	1 Dump Trk W/Salter
<b>SOUTH SIDE</b>									
15	Westgate	President	Geneva	North	60	424	G.Havlick	Olive Grove	1 Pickup 1 Bobcat
<b>MAINS:</b>	Lies - Fair Oaks - Kuhn - Woodhill - Spring Valley - Thunderbird(West)				72	421	K. Paglia R. Guenther		
					41	419			

**APPENDIX D**

FALL, 2006

**SNOW AND ICE CONTROL  
PAYMENT GUIDELINES FOR HIRED TRUCKS**

<b>TRUCK CLASS</b>	<b>2006-2007</b>	
	<b>FULL RATE</b>	<b>TRAVEL RATE</b>
Pickup- 1 Ton & Under, w/Plow	\$ 66/hr	\$25/hr
Tractor (truck) Single Axle w/Plow	\$ 71/hr	\$25/hr
Tractor (truck) Tandem Axle w/Plow	\$112/hr	\$25/hr
2-2-1/2 Yd. Rubber-tired Loader	\$129/hr	\$28/hr
3 Yd. Rubber-tired Loader	\$155/hr	\$28/hr
"Bobcat"	\$ 77/hr	\$28/hr
Backhoe/loader combo (1-1/4 yd. & Less)	\$ 83/hr	\$28/hr

At callout by Public Works Department, contractor is allowed one hour pay at travel rate to get men and equipment operational.

All units are to report to the Public Works Garage, 124 Gerzevske Lane, Carol Stream, to receive directions. This report-in starts full rate time clock for billing purposes.

All units will be allowed full rate payment for up to ½-hour repair work performed during emergency operations.

All units will not receive payment for truck repair after first ½-hour outlined above.

All units will use this guide in preparing their bills for snow and ice control; operational bills and Village garage records will be used to verify all hourly claims.

It is strongly suggested that bills be submitted on a two-week schedule.

# PUBLIC WORKS DEPARTMENT SNOW STORM SUMMARY

START DATE: 11/1/05

END DATE: 5/1/06

SNOW EVENT	START DATE	SNOW	SALT TONS	PW HOURS			PW LABOR COST			PW EQ. COST	CONTRACTOR	
				REG	O/T	DT	REG	O/T	DT		HOURS	COST
05-001	11/23/2005	0.5	4	18	0	0	\$720.00	\$0.00	\$0.00	\$600.35		
05-002	11/25/2005	1.5	96	5	49	0	\$200.00	\$2,940.00	\$0.00	\$1,405.62		
05-003	12/3/2005	1.5	111	10	73	9.1	\$400.00	\$4,380.00	\$728.00	\$2,961.47	5	\$315.00
05-004	12/8/2005	7.5	282	43	83	0	\$1,700.00	\$4,950.00	\$0.00	\$3,632.96	258	\$18,541.50
05-004-B	12/8/2005		83	16	82	0	\$620.00	\$4,890.00	\$0.00	\$3,850.94	228	\$15,917.00
05-005	12/10/2005	3	103	8	75	0	\$320.00	\$4,470.00	\$0.00	\$2,493.04	254	\$18,224.00
05-006	12/14/2005	1	82	41	23	0	\$1,640.00	\$1,380.00	\$0.00	\$1,868.15	3.5	\$272.50
05-006-B	12/14/2005	1	219	26	29	0	\$1,020.00	\$1,740.00	\$0.00	\$1,851.55		
05-007	12/16/2005	1	120	61	0	0	\$2,440.00	\$0.00	\$0.00	\$2,056.74		
05-007-B	12/16/2005	0.5	30	29	0	0	\$1,160.00	\$0.00	\$0.00	\$649.29		
05-008	12/25/2005	0.5	36	8.5	0	18	\$340.00	\$0.00	\$1,440.00	\$753.11		
05-009	12/30/2005	0.5	85	11	42	0	\$420.00	\$2,520.00	\$0.00	\$1,539.57		
05-010	1/13/2006	1	100	50	2.5	0	\$2,000.00	\$150.00	\$0.00	\$1,420.93	4	\$912.00
05-011	1/20/2006	9	188	120	130	0	\$4,860.00	\$7,530.00	\$0.00	\$5,982.76	381	\$27,013.50
05-012	2/5/2006	0.5	88	15	30	0	\$580.00	\$1,770.00	\$0.00	\$1,192.73		
05-013	2/9/2006	0.5	0	30	0	0	\$1,200.00	\$0.00	\$0.00	\$974.84		
05-014	2/11/2006	0.5	87	13	15	21	\$500.00	\$870.00	\$1,680.00	\$1,557.41	0	\$0.00
05-015	2/15/2006	0.25	77	19	42	0	\$760.00	\$2,520.00	\$0.00	\$1,447.62		
05-016	2/16/2006	0.25	78	12	20	0	\$460.00	\$1,170.00	\$0.00	\$1,066.90		
05-017	3/5/2006	2	114	21	0	61	\$840.00	\$0.00	\$4,880.00	\$2,548.20	1	\$63.00
05-018	3/16/2006	1	0	17	0	0	\$680.00	\$0.00	\$0.00	\$593.95		


**SUMMARY OF SNOW STORM COST FROM 11/1/05 TO 5/1/06**

	QUANTITY	COST	COST PER INCH
<b>TOTAL SNOWFALL:</b>	33.5 inches		
<b>C.S. TRUCKS AND EQUIPMENT:</b>	1219 hrs	\$40,448.08	\$1,207.41
<b>REGULAR LABOR HOURS:</b>	571.5 hrs	\$22,860.00	\$682.39
<b>OVERTIME HOURS:</b>	688 hrs	\$41,280.00	\$1,232.24
<b>DOUBLE TIME HOURS:</b>	109.1 hrs	\$8,728.00	\$260.54
<b>CONTRACTOR:</b>	1133.5 hrs	\$81,258.50	\$2,425.63
<b>SALT:</b>	1983 tons	\$62,695.20	\$1,871.50
<b>SAND:</b>	0 tons	\$0.00	\$0.00
<b>CALCIUM:</b>	0 gals	\$0.00	\$0.00
<b>BRINE:</b>	55294 gals	\$6,941.87	\$207.22
<b>GEOMELT:</b>	3479 gals	\$6,754.80	\$201.64
<b>TOTALS:</b>		\$270,966.45	\$8,088.55

# Village of Carol Stream

## Interdepartmental Memo

**TO:** Joseph Breinig, Village Manager

**FROM:** John A. Turner, Director of Public Works 

**DATE:** November 13, 2006

**RE:** Contractual Snow Removal Agreements

In accordance with the 2006-2007 Snow Removal Plan, we anticipate utilizing outside contractors to assist the Village's Street Division in snow removal operations. We have sent notices to snow removal contractors indicating the terms and compensation schedules that we plan to utilize for the forthcoming winter, a copy of which is attached. The following contractors have expressed an interest in working for us this winter:

- D & M Services, Carol Stream
- Kammes Auto & Truck Repair, Inc., Bloomingdale
- Olive Grove Landscaping, Carol Stream
- S & S Maintenance, West Chicago
- Tautges Trucking, Schaumburg
- T.C.L. Excavating, Genoa
- U.S. Paving, Carol Stream

It is my recommendation that contracts be established with the above contractors. All will be required to enter into the Village's **Independent Contractor's Agreement**, including the Hold Harmless Requirement. The exact cost is dependent on the hours of utilization and varies among the different contractors due to the size of the snow routes and the type of equipment that they have. It is requested that these contractors be approved at the unit cost shown in our compensation table of the Snow Removal Plan. A copy of the compensation table and the Operating and Payment Procedures for Contract Snow Plowing are attached for reference.

The total budget amount for contractual snow removal is \$110,000. The expenditures among all of the contractors will be monitored and if the budgeted amount is expected to be exceeded, we can then seek additional Board authorization.

JAT:lm  
att.

AGENDA ITEM

*Village of Carol Stream* H-1 11-20-06  
Interdepartmental Memo

**TO:** Mayor and Trustees  
**FROM:** Joseph Breinig, Village Manager *JB*  
**DATE:** November 14, 2006  
**RE:** Budget Amendments

The budget amendments are needed for the following reasons:

- 1) Police – Consultant Account – \$57,200 – Staff developed an agreement between the IT Consultant and the Fire District whereas the Fire District and the Police department would share the cost of an IT person. We inadvertently, failed to include that cost in the budget.
- 2) Building Maintenance – Other Equipment Account – \$46,000 – The replacement of the movable copy signed ended up being a carry-over project from FY06 so therefore needs to be re-budgeted.
- 3) Construction – \$ 117,918 – This was the cost of installing the new street lights along Lies Road. This cost was offset 100% by Developer Contributions for the Gary/Lies Road Corridor.
- 4) Water and Sewer – Construction – \$82,108 – During the year, two water mains were constructed by developers for which the Village had agreed to reimburse them. The two projects were the watermain extension on St. Charles Road and the oversizing of the watermain for Jason Court.

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

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

**AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR  
THE VILLAGE OF CAROL STREAM FOR THE YEAR COMMENCING MAY 1, 2006  
AND ENDING APRIL 30, 2007**

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 Ordinance No. 2006-04-15, shall be amended in that the 2006-07 Expenditure Budget for the General Corporate Fund shall be increased from \$21,147,692 to \$21,368,810 to recognize expenses which will accrue to the Police consultant Account (01.466.253) in the amount of \$57,200, the Building Maintenance Other Equipment Account (01.468.412) in the amount of \$46,000 and the Construction Account (01.472.480) in the amount of \$117,918.

SECTION 2: That Ordinance No. 2006-04-15, shall be amended in that the 2006-07 Revenue Budget of the General Corporate Fund shall be increased from \$21,490,508 to \$21,711,626 to recognize new revenue in the amount of \$117,918 which will accrue to the Developer Contribution Account (01.370.601) and a reappropriation of fund balance in the amount of \$103,200, which will accrue to the Reappropriation of Fund Balance Account (01.370.699).

SECTION 3: That Ordinance No. 2006-04-15 shall be amended in that the 2006-07 Expenditure Budget for the Water and Sewer Fund shall be increased from \$6,526,531 to \$6,608,639 to recognize expenses, which will accrue to the Water and Sewer Construction Account (04.420.480) in the amount of \$82,108.

SECTION 4: That Ordinance No. 2006-04-15 shall be amended in that the 2006-07 Revenue Budget for the Water and Sewer fund be increased from \$7,942,042 to \$8,024,150 to recognize a reappropriation of fund balance in the amount of



\$82,108, which will accrue to the Reappropriation of Fund Balance Account (04.360.698).

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form as provided by law.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

---

Janice Koester, Village Clerk

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

**AN ORDINANCE AMENDING CHAPTER 8, ARTICLE 6 OF THE  
CAROL STREAM TRAFFIC CODE - PARKING SCHEDULES  
(PARKING RESTRICTIONS ALONG POCAHONTAS)**

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE  
VILLAGE OF CAROL STREAM DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF  
ITS HOME RULE POWERS, that Chapter 8, Article 6, Schedule III of the Traffic Code,  
as amended, be further amended as follows:

SECTION 1: That Chapter 8, Article 6: Parking Schedules, Schedule III -  
(Parking, Standing, Stopping Prohibited, Signs Required) of the Traffic Code be  
amended by adding the following:

**Street**

**Location**

Pocahontas

West side of Pocahontas between Mohican and  
Chippewa at all times, not just on school days.

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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:


ABSENT:

\_\_\_\_\_  
Ross Ferraro, Mayor

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

*Village of Carol Stream*  
**Police Department**

To: Village Manager Joe Breinig  
From:   
Chief Rick Willing  
Date: November 14, 2006  
Re: Pocahontas and Mohican Parking Problem

**RECOMMENDATION:**

Make the west side of Pocahontas No Parking, Standing or Stopping all of the time instead of just on school days.

Attached is a report from Ofc. John Zalak concerning his problem solving project he completed concerning parking on Pocahontas. After careful research, Ofc. Zalak has found the solution to this problem is to restrict parking on the west side of Pocahontas at all times not just on school days.

Ofc. Zalak spoke with the residents in the area and they favor his recommendation.

I concur with his recommendation and request Village Board approval of this parking restriction modification.

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

**TO:** Chief Willing  
**FROM:** Officer Zalak  
**DATE:** November 7, 2006  
**RE:** Pocahontas and Mohican Parking Problem

It was brought to my attention that there was a parking issue on Pocahontas between Mohican and Chippewa. This problem existed mostly on the weekends when the Carol Stream Football Association would hold football games at Armstrong Park. Parents of the football players would park on Pocahontas on both sides of the street because that is the nearest point to the football field where parking is available.

My first day of working on this problem was to actually survey the area when and where the problem existed. I drove the area during the weekend and observed the parking to be a major concern. I observed vehicles having to back down the street because oncoming vehicles could not pass in opposite directions. I also observed blind spots between parked vehicles, which could cause a problem if children run out into traffic between parked vehicles. I also believe that large fire trucks would have a difficult time maneuvering around the turns in an emergency situation.

As I tried to come up with a plan to alleviate the above concerns, I tried not to make it too restrictive as to cause additional problems for the citizens that live in the neighborhood. I felt that if parking were not allowed on one side of the street, the additional room would solve all the problems. On the west side of Pocahontas, there are two poles erected, each having two signs attached. The top sign was a 'no parking sign' and the bottom sign was a 'on school days' sign. My solution to the problem was to remove the bottom sign to limit parking everyday permanently along the west curb line.

Knowing this would affect the residents everyday that live on Pocahontas, especially for holidays when additional parking would be needed, I felt the need to meet with those citizens.

I first met with the Cunningham family at 712 Pocahontas. I explained what and why I was working on the parking problem. They were very happy that the police were working on the problem. They explained that on several occasions, vehicles would pull into their driveway to turn around and almost strike their children playing on the driveway because of blind spots.

The next family I met with was the Nguyen family at 505 Mohican. I explained the problem and they also were happy with the solution I proposed.

I then met with the Lee family at 713 Pocahontas. He understood the problem knowing that his sons were involved in football. He stated that he would not have a problem with the proposed solution.

Finally I met with the Waska family at 710 Pocahontas. After Mr. Waska stated that since he pays taxes, he feels that he should be able to park in front of his own house. After explaining that the parking restriction along the east curb line would not change from what it is now. The restriction on parking would only change along the west curb line. Mr. Waska stated he would not have a problem with limiting parking everyday along the west curb line of Pocahontas.

I reiterated to all four families that this would be a permanent solution. All four families understood and stated that they agreed something had to be done before a harmful incident took place.

**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  
(MALLOY'S FINEST WINES & SPIRITS, 521 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  
November 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 20<sup>TH</sup> DAY OF NOVEMBER 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  
(P & M FINEST WINES & SPIRITS, 521 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  
November 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 20<sup>TH</sup> DAY OF NOVEMBER 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 DECREASING  
THE NUMBER OF CLASS C LIQUOR LICENSES FROM 16 TO 15  
(WINE & SPIRITS DEPOT, 879 E. GENEVA 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  
November 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 20<sup>TH</sup> DAY OF NOVEMBER 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  
(WINE & SPIRITS DEPOT, 879 E. GENEVA 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  
November 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 20<sup>TH</sup> DAY OF NOVEMBER 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 F LIQUOR LICENSES FROM 7 TO 8  
(WINGSTOP, 566 W. ARMY TRAIL 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 F Liquor Licenses from seven (7) to eight (8), effective November  
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 20<sup>TH</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Ross Ferraro, Mayor

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

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

**AN ORDINANCE GRANTING A VARIATION FOR  
ROOFTOP EQUIPMENT SCREENING  
(AMERICAN LEGION POST NO. 76, 570 S. GARY AVENUE)**

WHEREAS, American Legion Post No. 76 is requesting approval of a variance in accordance with Section 16-5-6(K)(9) of the Carol Stream Zoning Code to waive the Gary Avenue Corridor requirement for screening of mechanical equipment from view from public ways, in order to allow existing rooftop mechanical equipment to remain unscreened; and

WHEREAS, on August 2, 2004, American Legion Post No. 76 was granted a Special Use (Ordinance No. 2004-08-42) for an expansion to the Legion Hall, with one of the conditions being rooftop screening; and

WHEREAS, pursuant to proper legal notice the Combined Plan Commission/Zoning Board of Appeals on October 23, 2006, continued to November 13, 2006, considered this variance to waive the Gary Avenue Corridor requirement for screening and has determined that the variance will not pose a detrimental effect to the general public nor have negative effect on property values in the area; and

WHEREAS, the corporate authorities find that the granting of this variance would not be inconsistent with surrounding uses or be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property legally described in Section One of this Ordinance, commonly known as 570 S. Gary Avenue, be granted approval of the requested variation in accordance with Section 16-5-6(K)(9) of the Carol Stream Zoning Code to waive the Gary Avenue Corridor requirement for screening of mechanical equipment from view from public ways, subject to the following conditions.

1. That the variation only applies to rooftop equipment on the existing American Legion building.
2. That all future buildings on the site meet the Gary Avenue Corridor requirement for screening of mechanical equipment from view from public ways.

**LEGAL DESCRIPTION**

Lot 9 in Wheaton Post 76 assessment plat, of the southeast quarter of the southeast quarter of Section 5, Township 30 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded May 26, 1958 as Document 880124 in DuPage County, Illinois.

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

SECTION 3: That failure of the owner or other party in interest, or a subsequent owner or other party in interest, to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owner or party

in interest to the penalties set forth in Section 16-17-7, A and B of the Village of Carol Stream Zoning Code, and/or termination of the special use after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Ross Ferraro, Mayor

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

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

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(signature)

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

**AN ORDINANCE AMENDING CHAPTER 6 ARTICLE 11 OF THE MUNICIPAL CODE  
OF THE VILLAGE OF CAROL STREAM  
(SIGN CODE)**

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

SECTION 1: That Chapter 6, Article 11, Section 18 of the Carol Stream Sign  
Code pertaining to ground signs is hereby amended as follows:

**PROPOSED TEXT AMENDMENT**

**§ 6-11-18 SIGNS IN THE OFFICE ZONE (B-4).**

All signs are prohibited in the office zone except for:

- (A) *All signs enumerated in §6-11-15.*
- (B) *Ground Signs.* All require a sign permit and are permitted as follows:
  - 1. *Single use building and lot.* One per street frontage, not to exceed 72 square feet in area or six feet in height, except when a sign is installed directly adjacent to a property line along a road right-of-way that equals or exceeds 200 feet in width, in which case the sign is not to exceed ten feet in height.
- (C) *Wall Signs.* All shall be considered permanent and are permitted as follows:
  - 1. Signs shall be in accordance with the definition of a wall sign as defined within this article at §6-11-26.
  - 2. Limited to an area equal to 8% of the façade upon which the sign is to be mounted.
- (D) *Directory signs.* Wall directory signs shall be located below the eave line of the building, and shall not be included in the 8% maximum wall coverage requirement for wall signs in the

office zone. All shall be considered permanent and are permitted as follows:

1. *Single use building and lot.* One Wall directory sign, not to exceed 30 square feet in area.
2. *Multi-tenant building on a single lot.* One ground directory sign per street frontage, not to exceed 72 square feet in area and six feet in height, except when a sign is installed directly adjacent to a property line along a road right-of-way that equals or exceeds 200 feet in width, in which case the sign is not to exceed ten feet in height, and one wall directory sign, not to exceed 30 square feet in area.
3. *Office Complex.* One ground directory sign per street frontage, with a maximum of 96 square feet in area and six feet in height. Also, one ground directory sign per building, not to exceed 30 square feet in area, and six feet in height, or one wall directory sign per building, not to exceed 30 square feet in area.

(E) *Awning or canopy signs.* Shall be considered permanent and are permitted only as follows:

1. *Awning signs.* These signs shall be constructed in accordance with the definition of an awning sign given in §6-11-26, shall not project above the highest point of the building, and are permitted only as sole wall signage of the façade upon which the awning is attached.
  - a. Coloring or striping shall be allowed, but shall not be included as area of the signage.
  - b. Signs shall be limited to an area no larger than 50% of the face of the awning.
  - c. In no case shall awning signs exceed 8% of the façade of the building upon which the awning is mounted.
  - d. Signage may not cover more than two sides of the awning if the awning has multiple sides (half circle awnings shall be considered as having only one side).

2. *Canopy Signs.* These signs shall be constructed in accordance with the definition of a canopy sign given in §6-11-26, shall not project above the highest point of the building, and shall only be permitted as follows:

- a. Coloring or striping shall be allowed, but shall not be included as area of the signage.
- b. Signage shall be limited to an area no larger than 50% of the canopy face upon which the sign is mounted.
- c. The area of all canopy signage on a lot in addition to the area of the total wall signage on the front façade of the building shall be limited to a maximum of 8% of the front façade of the principle building on the lot. For example, if a front building façade equals 450 square feet, then the total combined area of all front wall signage plus all canopy signage shall not exceed 36 square feet.
- d. Signage may not cover more than two sides of the canopy.

- (F) *Temporary real estate signs.* One per street frontage, not exceeding ten feet in height, and where the combined area of all such signs on a lot shall not exceed ten square feet of sign area per face for each one acre of land area up to a maximum of 200 square feet of sign area. Such signs shall be considered temporary.
- (G) *Temporary construction sign.* One per street frontage, not exceeding six feet in height, and where the combined area of all such signs on a lot shall not exceed 20 square feet in area. Such signs shall be considered temporary.
- (H) *Now hiring or help wanted signs.* One temporary ground or wall sign per street frontage, not to exceed 12 square feet in area and six feet in height when a ground sign. Such signs shall be considered temporary and shall be permitted for the same duration and frequency as temporary banners as outlined in §6-11-9.



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

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:

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Ross Ferraro, Mayor

ATTEST:

---

Janice Koester, Village Clerk

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

**A RESOLUTION APPROVING A VACATION OF A  
STORM SEWER EASEMENT  
(INTERNATIONAL TRUCK & ENGINE, 575 ST. PAUL BOULEVARD)**

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 vacate a storm sewer easement for property at 575 St. Paul Boulevard, which is no longer necessary for the redevelopment of the property. The Plat of Vacation of the Storm Sewer 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 20<sup>TH</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:


\_\_\_\_\_  
Ross Ferraro, Mayor

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: November 14, 2006

RE: 575 St. Paul Boulevard, International Truck & Engine – Plat of Easement Vacation & Plat Granting a Stormwater Management & Conveyance Easement

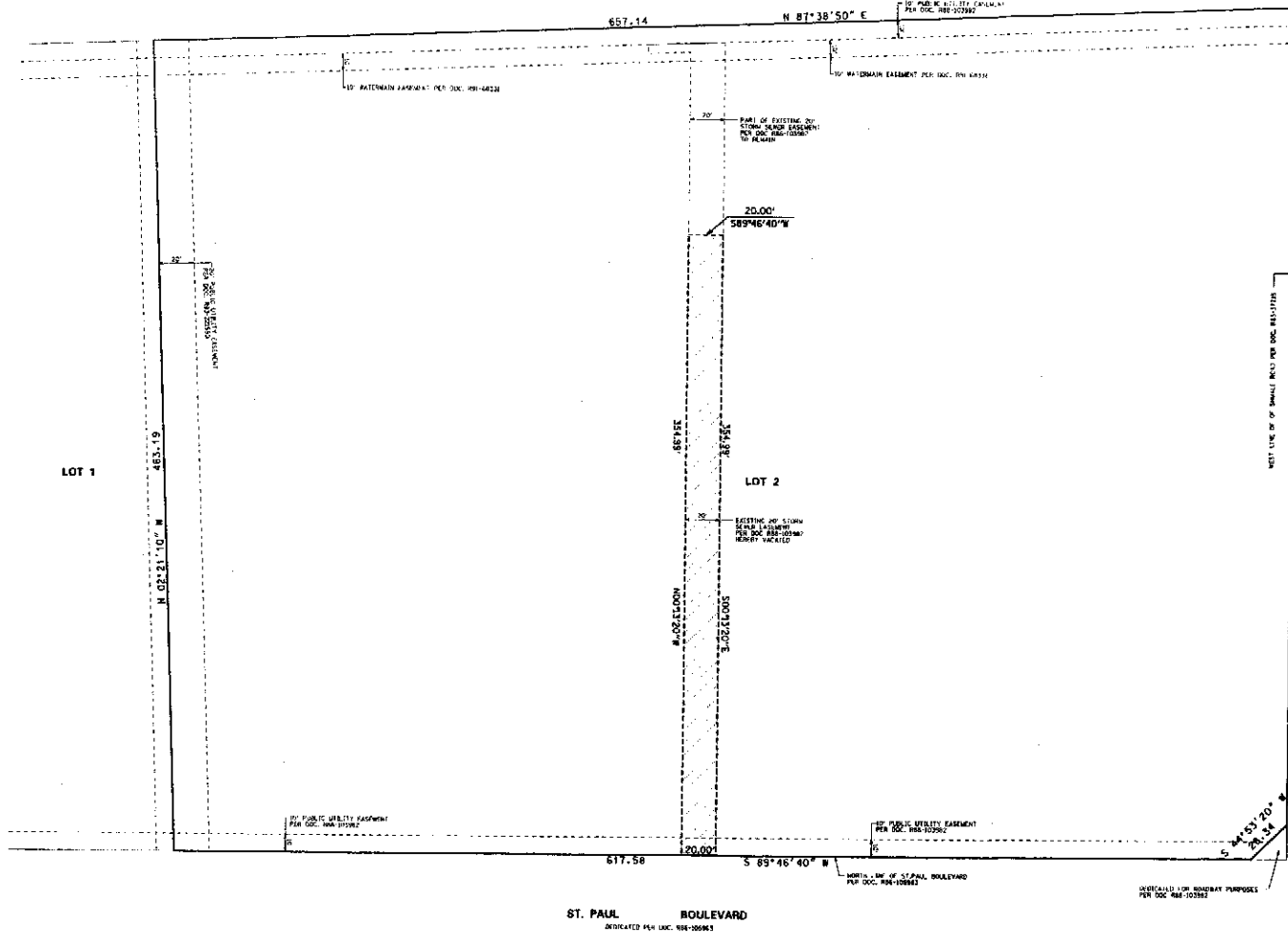
On behalf of International Truck & Engine, Spaceco Inc., has submitted two plats requesting we vacate a storm sewer easement and grant us a stormwater management and conveyance easement. See attached. An existing storm sewer in the middle of the property must be relocated to allow for building expansion. Thus, they require a plat of storm sewer easement vacation and a separate plat granting the Village a stormwater management and conveyance easement in the storm sewer's new location. The later 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. Therefore staff is recommending the Village Board approve both plats.

Cc: Al Turner, Director of Public Works  
William N. Cleveland, Assistant Village Engineer  
Matt Streicher, Civil Engineer II

# PLAT OF VACATION

OVERALL PROPERTY DESCRIPTION  
 LOTS 2 IN S1, PAUL SUBDIVISION UNIT 12, BEING A RESUBDIVISION IN PART OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 1993 AS DOCUMENT NUMBER 933-221550, IN DUPAGE COUNTY, ILLINOIS.

PN: 02-33-101-014



VILLAGE ENGINEER CERTIFICATE  
 STATE OF ILLINOIS :  
 COUNTY OF DUPAGE : SS.

I, VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ABOVE PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREON.

I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE RETURNED TO THE APPLICANT AND APPROVED BY THE VILLAGE ENGINEER, A TRUE AND CORRECT COPY OF THE PLAT.

DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

PAUL J. ENGLISH

OWNER CERTIFICATE  
 STATE OF ILLINOIS :  
 COUNTY OF DUPAGE : SS.

THIS IS TO CERTIFY THAT THE UNDERSIGNED (NAMES OF THE OWNER/S OWNERS OF THE LAND DESCRIBED IN THE ABOVE PLAT) AND UNDERSIGNED (NAME) BEING THE SAME TO BE SUBMITTED AND APPROVED, AS INDICATED HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND HEREBY DO HEREBY ACKNOWLEDGE AND AGREE TO THE SAME UNDER THE STATE AND TITLE THEREON INDICATED. THE UNDERSIGNED HEREBY ACKNOWLEDGE/DECLARE FOR PUBLIC USE THE LAND SHOWN ON THIS PLAT FOR HIGHWAY/STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO REVEALS/REVEALS AND WARRANTS TO THE VILLAGE OF CAROL STREAM AND TO THE UTILITY COMPANIES OPERATING HEREON IN THE FUTURE PUBLIC UTILITIES FROM THE VILLAGE, THE UTILITY EASEMENTS HEREON AND OTHER PUBLIC UTILITIES SHOWN FROM WHICH IS ATTACHED HERETO.

500 Howard Street - Carol Stream, IL

DATED THIS 8th DAY OF NOVEMBER 2004

NOTARY CERTIFICATE  
 STATE OF ILLINOIS :  
 COUNTY OF DUPAGE : SS.

POLA HEINER, AS NOTARY PUBLIC IN AND FOR THE COUNTY OF DUPAGE, ILLINOIS, DO HEREBY CERTIFY THAT I AM A PERSONAL KNOWLEDGE TO BE THE SAME PERSON/PERSONS WHOSE NAME/NAMES IS/ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS PUBLIC OWNER/S, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGE THAT SHE/HE/THEY SIGNED THE ABOVE PLAT AS HER/HE/THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS 8th DAY OF NOVEMBER 2004.

Pola Heiner  
 NOTARY PUBLIC

STATE OF ILLINOIS :  
 COUNTY OF DUPAGE : SS.

BE, SPACED INC., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 001-00101, HEREBY DECLARES THAT THIS PLAT IS PREPARED IN ACCORDANCE WITH OFFICIAL RECORDS FOR THE PURPOSE OF VACATING THE ABOVE DESCRIBED EASEMENT.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF. GIVEN UNDER MY HAND AND SEAL THIS 22nd DAY OF NOV 2004, IN WASHINGTON, ILLINOIS.

Brian Rowley  
 C. ENGINEER (REGISTERED) J.E.L. NO. 025-0044  
 LICENSE EXPIRES 11-30-2008  
 MAILING PLIST IF SUBMITTED, SEE ATTACHED



PREPARED FOR:  
 A.T.P. MANAGEMENT GROUP  
 1590 SPINNER ROAD  
 LOMBARD, IL 60148

COUNTY RECORDS CERTIFICATE  
 STATE OF ILLINOIS :  
 COUNTY OF DUPAGE :  
 THIS INSTRUMENT NUMBER \_\_\_\_\_ WAS FILED IN THE RECORDERS OFFICE OF DUPAGE COUNTY, ILLINOIS ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_.

REVISIONS:	DATE: 8/25/03
DATE: 8/25/03	JOB NO: 4198
DATE: 8/25/03	FILENAME: 4198VAC-01
DATE: 8/25/03	SHEET: 1 of 1

CONSULTING ENGINEERS  
 SITE DEVELOPMENT ENGINEERS  
 LAND SURVEYORS  
 8575 W. Higgins Road, Suite 700  
 Rosemont, Illinois 60018  
 Phone: (847) 494-6240 Fax: (847) 494-4645

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

**A RESOLUTION ACCEPTING A GRANT OF STORMWATER MANAGEMENT AND  
CONVEYANCE EASEMENT  
(INTERNATIONAL TRUCK & ENGINE, 575 ST. PAUL BOULEVARD)**

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  
Management and Conveyance Easement for 575 St. Paul Boulevard (International  
Truck and Engine). 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 of Stormwater Management and Conveyance 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 20<sup>th</sup> DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_  
Ross Ferraro, Mayor

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

*Village of Carol Stream*  
Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: November 14, 2006

RE: 575 St. Paul Boulevard, International Truck & Engine – Plat of Easement Vacation & Plat Granting a Stormwater Management & Conveyance Easement

On behalf of International Truck & Engine, Spaceco Inc., has submitted two plats requesting we vacate a storm sewer easement and grant us a stormwater management and conveyance easement. See attached. An existing storm sewer in the middle of the property must be relocated to allow for building expansion. Thus, they require a plat of storm sewer easement vacation and a separate plat granting the Village a stormwater management and conveyance easement in the storm sewer's new location. The later 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. Therefore staff is recommending the Village Board approve both plats.

Cc: Al Turner, Director of Public Works  
William N. Cleveland, Assistant Village Engineer  
Matt Streicher, Civil Engineer II



I-3 11-20-06

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

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in the attached "Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize the equipment be traded to Decatur Electronics for a \$1,500 credit.

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

PASSED AND APPROVED THIS 20th DAY OF NOVEMBER 2006.

AYES:

NAYS:

ABSENT:



---

Ross Ferraro, Mayor


ATTEST:


---

Janice Koester, Village Clerk

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

**TO:** Joe Breinig, Village Manager

**REVIEWED AND APPROVED BY:**   
Rick Willing, Chief of Police

**FROM:** Lieutenant Jerry O'Brien 

**DATE:** November 8, 2006

**RE:** Surplus radar equipment

The police department is replacing three Decatur radar units in three patrol squads. The three units that will be replaced are the oldest units that we currently use. They are no longer covered under warranty. Decatur Electronics is the vendor for the replacement units. They will credit the police department \$500.00 for each of the following units if we trade them in after installation of the new units:

Genesis II Unit 1999 G2-3525  
Ant. G2K01566  
Ant. G2K01564

Genesis II Unit 1999 #G23484  
Front Ant. G2K01562  
Rear Ant. G2K01563

Genesis II G24916 2000  
Ant. 1 SRKAG22951  
Ant. 2 SRKAG22988

I propose that the Village declare this equipment as surplus and allow it to be traded in to Decatur Electronics for a \$1500.00 credit.

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

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF CAROL STREAM AND THE VILLAGE OF GLENDALE HEIGHTS (USE OF GLENDALE HEIGHTS FIRING RANGE)**

WHEREAS, the Mayor and Board of Trustees of the Village of Carol Stream have determined that it is in the best interest of the Village to enter into an Agreement with The Village of Glendale Heights in the form of an Agreement attached hereto as Exhibit "A", and by this reference incorporated herein.

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

SECTION 1: That the Mayor and Village Clerk of the Village of Carol Stream be and the same are hereby authorized to execute the agreement, in the appropriate form, attached hereto as Exhibit "A" and as approved by the Village Attorney.

SECTION 2: That all resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

PASSED AND APPROVED THIS 20<sup>TH</sup> DAY OF NOVEMBER 2006

AYES:

NAYS:


ABSENT:

\_\_\_\_\_  
Ross Ferraro, Mayor

ATTEST:

\_\_\_\_\_  
Janice Koester, Village Clerk

*Village of Carol Stream*  
**Police Department**

**TO:** Village Manager Joe Breinig  
**FROM:**   
Chief Rick Willing  
**DATE:** November 14, 2006  
**RE:** Intergovernmental Agreement for Use of Glendale Heights Firing Range

---

Earlier this year, we researched a more efficient means of providing firing range training to our officers. For over twenty-five years, the Department had utilized the range at the Hanover Park Police Department through a mutual use agreement. Over the years, the department has realized that the transportation time to and from the range was becoming increasingly consuming and was limiting the department's ability to efficiently train our officers. In addition, the Department was paying an annual usage fee of \$5,000. Hanover Park also indicated that the usage fee would significantly increase due to their need to purchase new range equipment.

For the past several months, the Department has utilized the Glendale Heights Police range and finds that this range meets our needs. In addition, travel time for training has been significantly reduced. This allows the shift supervisors the ability to better manage their day. The Glendale Heights Police will charge the Department a usage fee of \$2,000 annually.

The Village of Glendale Heights has provided us the attached intergovernmental agreement for our use of their range. I recommend that the Village Board approve and Mayor Ferraro execute this agreement.

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF GLENDALE HEIGHTS AND  
THE VILLAGE OF CAROL STREAM TO PROVIDE  
ACCESS TO FIRING RANGE FACILITY**

This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2006, by and between the Village of Glendale Heights, DuPage County, Illinois, a body corporate and politic (hereinafter referred to as the "Village"), and the Village of Carol Stream, DuPage County, Illinois, a body corporate and politic (hereinafter referred to as "Carol Stream").

**RECITALS**

WHEREAS, the Village and Carol Stream are units of local government within the meaning of the Illinois Intergovernmental Cooperation Act, as specified in 5 ILCS 220/1 *et seq.*, and both the Village and Carol Stream are authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois to enter into Intergovernmental Agreements; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among units of local government in planning and providing services to their citizens; and

WHEREAS, the Village owns and operates a firing range facility located at 300 Civic Center Plaza, Glendale Heights, Illinois (hereinafter referred to as the "Facility") which has adequate capacity for additional units of local government and other public service organizations to use said Facility; and

WHEREAS, the Village and Carol Stream have concluded that, due to the relative capabilities and resources, the Village can provide access to, and use of, the Facility to other units of local government and public service organizations; and

WHEREAS, by entering into this Intergovernmental Agreement, the Village will provide Carol Stream with access to the Facility for firearm practice by its sworn police officers.

NOW, THEREFORE, in consideration of the mutual promises, terms, covenants and conditions set forth herein and in the spirit of intergovernmental cooperation, the Village and Carol Stream agree as follows:

**Section 1. Incorporation of Recitals.**

The above and foregoing recitals, being material to this Agreement, are hereby incorporated into and made a part of this Intergovernmental Agreement as if fully set forth herein.

**Section 2. Purpose.**

The Parties hereby agree that the Village shall make available to Carol Stream's sworn police officers, upon payment of all necessary fees, the Facility on dates and times to be mutually agreed to by the Parties for the purpose of firearm practice.

**Section 3. Term of Agreement; Termination of Agreement.**

The term of this Agreement shall be one (1) year commencing upon the date of execution by the Parties. Upon the conclusion of the one (1) year term, this Agreement shall be automatically renewed for a term of one (1) year, unless either Party provides written notice to the other Party of its intention to terminate this Agreement, or its

intention not to renew this Agreement, which notice shall be given in writing not later than sixty (60) days prior to the termination date.

**Section 4. Rental Charges/Fees.**

Carol Stream shall pay the Village the amount of Two Thousand Dollars (\$2,000.00) annually for the use of the Facility herein described.

**Section 5. Hours of Usage.**

The dates and times of the hours of usage shall be mutually agreed to by the Parties. However, Carol Stream shall not exceed a total of twenty-four (24) hours per month for said use. The Village reserves the right to modify the time and/or dates mutually agreed to in the event that a conflict arises.

**Section 6. Indemnity.**

In consideration of this Agreement, and to the fullest extent permitted by law, Carol Stream agrees to defend, indemnify, and hold harmless the Village, its officials, agents and employees, against all injuries, deaths, loss, damage, claims, suits, liabilities, judgments, cost and expenses, of whatsoever kind which may in anywise accrue against the Village, its officials, agents and employees, arising in whole or in part or in consequence of the use of the Facility together with all other Village property located thereon, by Carol Stream and its employees, or which may otherwise result therefore, except that arising out of the sole legal cause of the Village, its agents or employees, Carol Stream shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and, if any judgment shall be rendered against the Village, its officials, agents and

employees, in any such action, Carol Stream shall, at its own expense, satisfy and discharge the same.

Carol Stream expressly understands and agrees that any of its current or future insurance policies shall in no way limit its responsibility to indemnify, keep and save harmless the municipality, its officials, agents and employees as herein provided.

**Section 7. Entire Agreement.**

This Agreement sets forth all agreements, understandings, and covenants between and among the Parties. This Agreement supersedes all prior agreements and understandings, written and oral, and is a full integration of the entire agreement of the Parties.

**Section 8. Notices.**

Notices hereunder shall be in writing and delivered by personal service or by U.S. certified mail, postage prepaid and return receipt requested, or by overnight courier to the Parties at the following addresses:

If to Glendale Heights:	Village of Glendale Heights 300 Civic Center Plaza Glendale Heights, IL 60139 ATTN: Police Chief
-------------------------	---

If to Carol Stream:	Village of Carol Stream 500 N. Gary Ave. Carol Stream, IL 60188 ATTN: Police Chief
---------------------	---

**Section 9. Severability.**

If any provision or part of this Agreement shall ever be held to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision or parts of this Agreement not so held invalid or unenforceable. Such other provisions or



parts which are not held invalid or unenforceable shall survive and continue in full force and effect, unless deletion of the provision or other part of the Agreement which is held to be invalid or unenforceable renders this Agreement meaningless.

**IN WITNESS WHEREOF**, the parties herein have executed this Agreement the day and year first above written.

VILLAGE OF GLENDALE HEIGHTS,  
an Illinois municipal corporation

VILLAGE OF CAROL STREAM  
an Illinois municipal corporation

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
Mayor

ATTEST:

ATTEST:


By: \_\_\_\_\_  
Village Clerk

By: \_\_\_\_\_  
Village Clerk

J-1 11-20-06

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

**TO:** Joseph E. Breinig, Village Manager

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

**DATE:** November 13, 2006

**RE:** **Agenda Item for the Village Board Meeting of November 20, 2006 – Request from St. Charles Building Partners to Grant an Extension of Time for Completion of the Conditions of Approval for the Special Uses Granted for the Businesses at 211-231 E. St. Charles Road.**

---

**PURPOSE**

The purpose of this memorandum is to coordinate the referenced request from St. Charles Business Partners, owners of the property at 211-231 E. St. Charles Road, with the Village Board.

**DISCUSSION**

At their regular meeting on September 5, 2006, the Village Board approved Ordinances 2006-09-42 through 2000910-48, granting rezoning and special use approvals for the properties at 211-231 E. St. Charles Road. The special use approval ordinances contained the following conditions of approval:

1. *That the entire parking lot shall be repaved and re-striped in accordance with the looped striping requirements of the Village, that the fencing and screening slats be installed, and that the landscaping be installed, all not later than November 30, 2006;*
2. *That both of the fenced storage areas shall include screening slats on all sides;*
3. *That all of the vehicles associated with Bieszke Auto Repair shall be parked and stored within the northwesterly fenced storage area, that all of the vehicles and equipment associated with E.D. Windows and Doors and Duncan Construction shall be parked and stored within the northeasterly fenced storage area, and that the gates to both storage areas shall be closed at all times except when vehicles or equipment are actively being brought in or out of the storage area;*

4. *That vehicles shall not be sold, offered for sale or advertised for sale in conjunction with the use of the tenant space at 229 E. St Charles Road, or anywhere on the entire 1.54-acre property;*
5. *That the applicant obtain title to the area identified as Parcel III on the proposed Plat of Consolidation (Exhibit E, dated 2/3/06); and,*
6. *That the property, businesses and all improvements shall be operated and installed in accordance with all applicable codes and requirements of the state, county and Village.*

Item #5, completion of the legal process to establish ownership of the former St. Charles Road right-of-way in front of the property, was recently completed on November 8. The deadline for completion of the paving and fencing work is November 30, 2006, which was established on the basis of the asphalt plants typically closing for the season by that date. In order to meet the requirements of the building and zoning codes and the conditions of approval, St. Charles Business Partners also needs to bring utility services to the building and install landscaping.

As noted in the attached correspondence from Mr. Aaron Reinke, counsel for St. Charles Business Partners, additional time is being sought for completion of items #1, #2 and #3, because of cash flow problems. With respect to items #4 and #6, Code Enforcement is currently working with several of the individual building tenants to resolve property maintenance and building permit issues.

If the Village Board were to deny the extension, the special use approvals would lapse, and the properties would revert to their previous state of nonconforming uses in violation of the Zoning Code. If the Village Board were inclined to grant the extension of time, they could do so by motion, but may not add to or amend the ordinances. St. Charles Business Partners is requesting an extension of one year to November 30, 2007, for Condition of Approval No. 1.

### **RECOMMENDATION**

Staff believes that St. Charles Business Partners has made progress in improving the property, and we would like to see these efforts continue and the improvements completed. Therefore, we have no objection to St. Charles Business Partners' request for an extension of time for completion of the pavement and fencing, with the understanding that the work needs to be completed by that date, with no further requests for extension.

RJG:bg

u:\misc village board correspondence\211-231 e st charles 1.doc

LAW OFFICES OF  
GORSKI & GOODGERALD M. GORSKI  
THOMAS W. GOOD  
ROBIN N. JONES  
AARON H. REINKE211 SOUTH WHEATON AVENUE  
SUITE 305  
P.O. BOX 611  
WHEATON, ILLINOIS 60189-0611  
(630) 665-7500  
FAX (630) 665-8670

November 14, 2006

Village of Carol Stream  
Mayor and Village Board of Trustees C/O Robert Glees  
500 N. Gary Avenue  
Carol Stream, IL 60188-1899**RE: Special Use Ordinance 2006-09-42 through 2006-09-48  
St. Charles Building Partners  
211-231 E. St. Charles Road, Carol Stream, Illinois**

Dear Mayor and members of the Village Board of Trustees:

On behalf of my client, I respectfully request an extension of time in which to satisfy the conditions of the above-referenced special use ordinances. I have included copies of said ordinances for your convenience.

As a preliminary matter, it is important to recognize that there has been significant progress on the Subject Property. At substantial cost, St. Charles Building Partners has acquired title to the "triangle parcel" (*Parcel III*) vis-à-vis litigation to quiet title (*I have attached a copy of the Judgment Order signed by the Honorable Kenneth Popejoy for your review*). In addition, the "middle" driveway has been removed, and landscape elements have been installed (*i.e. grass seeding, two trees, etc.*). Unfortunately, the required landscaping has not been completed because of the limited availability of nursery stock at this time of year. Further, St. Charles Building Partners continues to monitor the Subject Property and work with its tenants to facilitate property maintenance compliance and address the Village's concerns (*i.e. sale of automobiles from the property and on-site parking*).

During the course of the afore-cited improvements, I have worked to keep the Village informed of our progress (*I have attached some of my more recent correspondence for your review*). In addition, I have had numerous telephone conversations with Mr. Svalenka so as to "keep him in the loop."

St. Charles Building Partners is requesting further time because of timing and cash-flow issues. Improvements to the Subject Property are funded solely by lease revenues. Put another way, St. Charles Building Partners does not have a large pool of financial resources, but rather a steady stream of rental income. Please note that a portion of the rental income is obligated to pay for the purchase of the old St. Charles right-of-way from DuPage County; said purchase was consummated to satisfy the Village of Carol Stream.

Relative to timing, paving, striping, and the remaining landscaping require warmer weather (*again, please note that certain nursery stock is not available until the spring*). In the meantime, my client's priority is to install the fencing and improvements thereto as soon as is financially possible.

We fully recognize that this process has taken a great deal of time. However, St. Charles Building Partners have clearly demonstrated, at significant cost, that it is committed to improving the Subject Property in accordance with the special use ordinances and Village Code. We hope that the Corporate Authorities will consider the progress to-date together with our good faith efforts. Based upon the forgoing timing and financial constraints, St. Charles Building Partners respectfully requests that the Village Board grant an extension of one year--November 30, 2007--to complete all improvements to this Subject Property. Please note that this time period contemplates unforeseen complications, thus it should not require additional extension.

Sincerely,



Aaron H. Reinke

cc: Kenneth Flanigan  
John Svalenka

LAW OFFICES OF  
GORSKI & GOOD

GERALD M. GORSKI  
THOMAS W. GOOD  
ROBIN N. JONES  
AARON H. REINKE

211 SOUTH WHEATON AVENUE  
SUITE 305  
P.O. BOX 611  
WHEATON, ILLINOIS 60189-0611  
(630) 665-7500  
FAX (630) 665-8670

November 8, 2006

Robert J. Glees, PE, AICP  
Community Development Director  
Village of Carol Stream  
500 N. Gary Avenue  
Carol Stream, IL 60188-1899

**RE: St. Charles Business Partners v. State Bank of Lombard, et al., 2006 CH 501  
211-231 E. St. Charles Road, Carol Stream, Illinois**

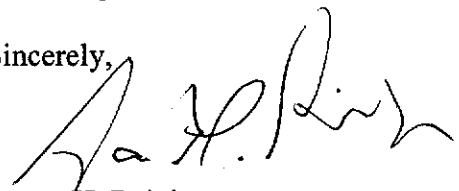
Dear Mr. Glees:

Enclosed please find a certified copy of the Judgment Order entered this morning by the Honorable Kenneth Popejoy vesting title to the "triangle parcel" in St. Charles Business Partners.

I would appreciate a response to my correspondence directed to you on November 2, 2006, with specific reference to requesting addition time to complete the work required by the special use ordinances. For your convenience, I have included a copy of said correspondence.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

  
Aaron H. Reinke

cc: Kenneth Flanigan  
John Svalenka

RECEIVED

NOV 10 2006

COMMUNITY  
DEVELOPMENT DEPT

2250  
1990  
1005

39

STATE OF ILLINOIS  
COUNTY OF DUPAGE


**CERTIFICATION**

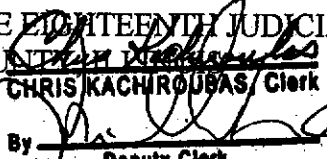
I, Chris Kachiroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify this to be a true and correct copy as it appears from the records and files in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the said Court.

DATE **NOV 08 2006**

IN THE CIRCUIT COURT FOR THE EIGHTEENTH JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS

 **CHRIS KACHIROUBAS, Clerk**

By   
Deputy Clerk

112 Pleasant, )

ST. CHARLES BUSINESS PARTNERSHIP

v.

Case No. 2006 CH 501

STATE BANK OF LOMBARD, Trustee under  
Trust Agreement Dated October 1, 1975 and  
known as Trust NO. 505, UNKNOWN HEIRS  
AND LEGATEES, UNKNOWN OWNERS and  
NON-RECORD CLAIMANTS

Defendants.

FILED  
 2006 NOV - 8 AM 11:00  
 Chris Kachiroubas  
 CLERK OF THE  
 18TH JUDICIAL CIRCUIT  
 DU PAGE COUNTY, ILLINOIS

**JUDGMENT ORDER**

This cause coming on to be heard upon the Plaintiff's Verified Complaint and Motion for Default Judgment; the Defendants hereto have been properly served by publication in accordance with Sections 5/2-206 and 5/2-207 of the Illinois Code of Civil Procedure (735 ILCS 5/2-206 and 5/2-207); and the Court having heard, examined, and considered the pleadings and exhibits thereto, and being fully advised in the premises:

Now, therefore, the Court finds as follows:

1. That it has jurisdiction of the parties hereto and the subject matter hereof;
2. That all material allegations set forth in Plaintiff's Verified Complaint and Motion for Default Judgment have been proved and are true;
3. That Plaintiff is the owner in fee simple of certain real estate (hereinafter "Subject Property"), situated in Carol Stream, DuPage County, Illinois, and described in the verified complaint, to wit:

THAT PART OF THE EAST HALF OF THE NORTHEAST  
 QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE  
 10, EAST OF THE THIRD PRINCIPAL MERIDIAN,  
 DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH  
 EAST CORNER OF LOT 4 IN THE RESUBDIVISION OF LOT  
 1 GARY ST. CHARLES BUSINESS PARK; THENCE  
 NORTHWESTERLY ALONG THE EAST LINE OF SAID LOT  
 4 78.53 FEET, TO A POINT ON THE SOUTH LINE OF  
 VACATED ST. CHARLES ROAD; THENCE

SOUTHEASTERLY ALONG THE SOUTH LINE OF SAID VACATED ST. CHARLES ROAD A DISTANCE OF 48.95 TO A POINT OF CURVATURE; THENCE CONTINUING EASTERLY ALONG SAID CURVE BEING CONCAVE TO THE NORTH EAST HAVING A RADIUS OF 5769.65 FEET, AN ARC DISTANCE OF 133.81 FEET, TO A POINT ON NORTH LINE OF ST. CHARLES ROAD; THENCE WESTERLY ALONG SAID NORTH RIGHT OF WAY LINE OF ST. CHARLES ROAD BEING A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 1306.22 FEET, AN ARC DISTANCE OF 160.25 FEET TO THE POINT OF BEGINNING.

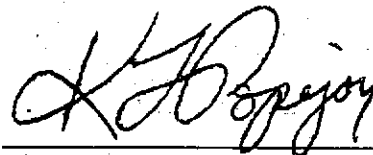
4. Plaintiff has been in actual possession and use of the Subject Property for not less than twenty (20) years;
5. After due notice of the pendency of this action, Defendants have failed to answer Plaintiff's Verified Complaint or otherwise assert any claim to, or interest in, the Subject Property;
6. That the equities of this case clearly favor the Plaintiff.

**WHEREFORE**, it is ordered, decreed, and adjudged by the Court as follows:

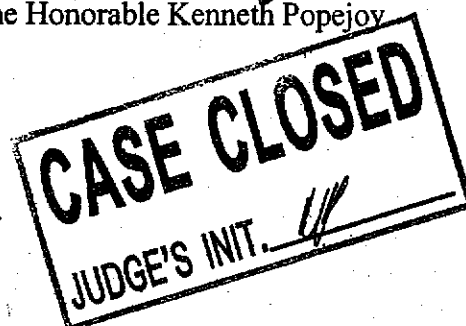
1. That any and all claims by the Defendants hereto are hereby declared to be illegal and void, and that Fred Bucholz, the Recorder of DuPage County, Illinois, or his successor, be and is hereby authorized and directed to cancel all deeds or other instruments of record vesting title to the Subject Property in the Defendants hereto;
2. That the title to the Subject Property hereinbefore described be, and it is hereby, quieted, established, and confirmed in Plaintiff, free and clear of any and all claims of the Defendants.

Dated: November 8, 2006.

Enter:



The Honorable Kenneth Popejoy





LAW OFFICES OF  
GORSKI & GOOD

GERALD M. GORSKI  
THOMAS W. GOOD  
ROBIN N. JONES  
AARON H. REINKE

211 SOUTH WHEATON AVENUE  
SUITE 305  
P.O. BOX 611  
WHEATON, ILLINOIS 60189-0611  
(630) 665-7500  
FAX (630) 665-8670

November 2, 2006

Robert J. Glees, PE, AICP  
Community Development Director  
Village of Carol Stream  
500 N. Gary Avenue  
Carol Stream, IL 60188-1899

**RE: St. Charles Business Partners v. State Bank of Lombard, et al., 2006 CH 501  
211-231 E. St. Charles Road, Carol Stream, Illinois**

Dear Mr. Glees:

Thank you for your correspondence dated November 1, 2006. I appreciate your understanding and cooperation in this matter.

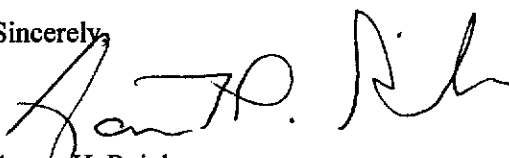
My client has informed me that work has started on the landscaping referenced in my letter of earlier today. It is also my understanding that the landscaping contractor is having great difficulty in obtaining all of the required landscape materials because of the season. I will contact the contractor directly and hopefully facilitate the acquisition of the materials.

I anticipate that some of the required improvements to the Subject Property will require additional time to complete. In addition to the litigation involving the "triangle parcel," weather and the availability of funds are significant issues. It is my hope that the Village will be amenable to a reasonable time schedule for completion of the required improvements. To that end, I would greatly appreciate it if you would provide me with the necessary forms requesting additional time from the Village Board.

Be assured that my client remains committed to the process of improving the Subject Property and complying with the conditions set forth in the various special use ordinances. While the progress to date might not comport with the Village's expectations, my client has made significant progress.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,



Aaron H. Reinke

cc: Kenneth Flanigan  
John Svalenka

LAW OFFICES OF  
GORSKI & GOOD

GERALD M. GORSKI  
THOMAS W. GOOD  
ROBIN N. JONES  
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SUITE 305  
P.O. BOX 611  
WHEATON, ILLINOIS 60189-0611  
(630) 665-7500  
FAX (630) 665-8670

November 2, 2006

Village of Carol Stream  
Community Development Department  
ATTN: John Svalenka  
500 N. Gary Avenue  
Carol Stream, IL 60188-1899

**RE: St. Charles Business Partners v. State Bank of Lombard, et al., 2006 CH 501  
211-231 E. St. Charles Road, Carol Stream, Illinois**

Dear Mr. Svalenka:

Please be advised that the undersigned appeared before the Honorable Kenneth Popejoy on November 1, 2006, regarding the above-referenced matter. Judge Popejoy entered an order of default against the defendants, and set the matter over to November 8, 2006 for prove-up. I anticipate that the Judge will enter a full judgment order at that time. I have enclosed a copy of the November 1, 2006 order for your convenience. Please note that I have advised my client to refrain from making improvements to the "triangle parcel" until Judge Popejoy has entered a judgment order as a precautionary measure.

Please be further advised that my client has contracted for the installation of certain landscaping pursuant to the Village's approvals. I have enclosed a copy of said contract. I hope that the Village recognizes that St. Charles Building Partners is working towards resolving this matter in good faith and as quickly as is possible for the partnership.

After our conversation yesterday, Mr. Flanigan advised me that his tenant(s) have been working with an architect preparatory to applying for a building permit. Mr. Flanigan also advised me that weather conditions and certain other issues (*i.e. the inchoate status of the afore-referenced litigation*) may delay further work on the Subject Property. Also per our conversation, St. Charles Building Partners may need to apply for additional time in which to complete the required improvements. I hope that both parties can establish a reasonable schedule for the same.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

  
Aaron H. Reinke

Encl.  
cc: Kenneth Flanigan  
Robert Glees

**AGENDA ITEM**

J-2 11-20-06

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

**TO:** Trustees  
**FROM:** Mayor Ferraro  
**DATE:** November 16, 2006  
**RE:** Appointment to Plan Commission

If there are no objections, I plan to appoint Mr. Angelo Christopher to the Plan Commission/Zoning Board of Appeals on Monday, November 20<sup>th</sup>.

Attachment

cc: Bob Glees, Community Development Director

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
:DR*DIGIBUY	WinInstall	49.95	OTHER EQUIPMENT	01.465.412		RE23701992			325	00132
A TO Z ALL PURPOSE REN	Tent Sides Installed	360.00	MAINTENANCE & REPAIR	01.468.244		12772	1616		325	00029
	Removal/Washing Tent	9,975.00	MAINTENANCE & REPAIR	01.468.244		12773	1616		325	00028
		10,335.00	*VENDOR TOTAL							
ABLE ENTERPRISES	Halloween Supplies	16.25	COMMUNITY RELATIONS	01.466.325		1003			325	00061
ACCURATE OFFICE SUPPLY	Labels	159.03	OFFICE SUPPLIES	01.466.314		935971			325	00055
ACTION SCREEN PRINTING	Embroidery	16.00	UNIFORMS	01.466.324		22540			325	00410
ADT*SECURITY SERVICES	credit refund	35.00CR	PROPERTY MAINTENANCE	01.467.272		CC967571			325	00081
ALLIED ASPHALT PAVING CO	ASPHALT	150.00	MATERIALS	06.432.340		116643			315	00030
AMER PUBL WKS ASSN	REG-KNUDSEN,CLEVELAND	150.00	TRAINING	01.462.223		1/10/07-IDOT	000293	P	315	00058
AMERICAN FIRST AID SER	Restock FirstAid	197.28	OPERATING SUPPLIES	01.465.317		003147	1470		325	00011
	first aid supplies	73.90	OPERATING SUPPLIES	01.467.317		16609	1470		325	00083
		271.18	*VENDOR TOTAL							
AMERICAN MESSAGING	Serv for 10/1-10/31	3.59	PAGING	01.464.243		U1-113407GJ			325	00194
	Serv for 10/1-10/31	29.78	PAGING	01.466.243		U1-113407GJ			325	00195
	Serv for 10/1-10/31	25.14	PAGING	01.466.243		U1-113407GJ			325	00196
	Serv for 10/1-10/31	20.49	PAGING	01.466.243		U1-113407GJ			325	00197

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>AMERICAN MESSAGING</b>								
	Serv for 10/1-10/31	10.78	PAGING	01.466.243		U1-113407GJ		325 00198
	Serv for 10/1-10/31	7.18	PAGING	01.466.243		U1-113407GJ		325 00199
	Serv for 10/1-10/31	21.55	PAGING	01.466.243		U1-113407GJ		325 00200
	Serv for 10/1-10/31	43.09	PAGING	01.466.243		U1-113407GJ		325 00201
	Serv for 10/1-10/31	7.18	PAGING	01.467.243		U1-113407GJ		325 00202
	Serv for 10/1-10/31	46.69	PAGING	01.467.243		U1-113407GJ		325 00203
	Serv for 10/1-10/31	3.59	PAGING	01.467.243		U1-113407GJ		325 00204
	Serv for 10/1-10/31	7.18	PAGING	01.468.243		U1-113407GJ		325 00205
	Serv for 10/1-10/31	7.00	TELEPHONE	01.465.230		U1-113407GJ		325 00206
	Serv for 10/1-10/31	10.77	EQUIPMENT MAINTENANCE	01.469.284		U1-113407GJ		325 00207
	Serv for 10/1-10/31	28.73	PAGING	04.420.243		U1-113407GJ		325 00208
		272.74	*VENDOR TOTAL					
<b>AMERICAN POLICE BEAT</b>								
	Spirit of Boston Evnt	100.00	TRAINING	01.466.223		10/24/06		325 00036
<b>APA ON-LINE MEMBERSHIP</b>								
	APA MBERSHIP-Glees	444.00	DUES & SUBSCRIPTIONS	01.463.234		121022		325 00215
<b>ARAMARK UNIFORM</b>								
	clean uniforms	7.27	UNIFORM CLEANING	01.467.267		5360669		325 00065
	towels	61.39	MAINTENANCE SUPPLIES	01.467.319		5360669		325 00066
	clean uniforms	7.24	UNIFORM CLEANING	01.468.267		5360669		325 00067
	clean uniforms	28.01	UNIFORM CLEANING	01.469.267		5360669		325 00068
	clean uniforms	22.29	UNIFORM CLEANING	04.420.267		5360669		325 00070
	clean uniforms	7.27	UNIFORM CLEANING	01.467.267		5368390		325 00072
	towels	55.65	MAINTENANCE SUPPLIES	01.467.319		5368390		325 00073
	clean uniforms	7.24	UNIFORM CLEANING	01.468.267		5368390		325 00074
	clean uniforms	28.01	UNIFORM CLEANING	01.469.267		5368390		325 00075
	towels	35.10	OPERATING SUPPLIES	01.469.317		5368390		325 00076
	clean uniforms	22.29	UNIFORM CLEANING	04.420.267		5368390		325 00077
		281.76	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ARAMARK UNIFORM SERVICES towels	50.54	OPERATING SUPPLIES	01.469.317		5360669		325 00069
AT&T BILL PMT							
Srvs 8/8 - 9/7/06	47.22	TELEPHONE	01.468.230		630221073209		325 00014
Srvs 8/5 - 9/4/06	4,728.20	TELEPHONE	01.465.230		63066570509		325 00012
Srvs 8/5 - 9/4/06	636.28	TELEPHONE	01.467.230		630665755309		325 00013
	5,411.70	*VENDOR TOTAL					
ATCO MANUFACTURING CO disposable hand wipes	181.00	OPERATING SUPPLIES	04.420.317		10147709		325 00234
B & F TECHNICAL CODE SER PLUMB INSP'S-10/16-31	1,040.00	CONSULTANT	01.464.253		24982	000204 P	315 00033
BARN OWL FEED & GARD lp gas	121.25	AUTO GAS & OIL	01.467.313		000520		325 00243
BARNES GROUP washers,nuts,screws,t	196.59	STREET SIGNS	01.467.344		6996800001		325 00178
BATTERIES PLUS							
BATTERIES	320.16	OPERATING SUPPLIES	01.467.317		296-123965		325 00165
c batteries	103.68	OPERATING SUPPLIES	01.467.317		296-124066		325 00169
	423.84	*VENDOR TOTAL					
BATTERY SERVICE CORP batteries-seizure sal	172.15	PARTS PURCHASED	01.469.354		156984		325 00344
BECKS MONMOUTH Gas/Western Job Fair	30.72	AUTO GAS & OIL	01.466.313		0027594101		325 00266
BELL FUELS GAS	15,210.40	GAS PURCHASED	01.469.356		110099	467235 P	315 00027

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BEST WESTERN UNIV PLAZ Ldg-Zochert 9/17-22	618.60	TRAINING	01.466.223		307046		325 00267
Room Charge error	270.58CR	TRAINING	01.466.223		308421		325 00268
	348.02	*VENDOR TOTAL					
BETTER CONTAINERS MFG Halloween Supplies	349.06	COMMUNITY RELATIONS	01.466.325		191273		325 00300
BRACING SYSTEMS asphalt shovels	110.85	OPERATING SUPPLIES	01.467.317		70480		325 00258
BROOK ELECTRIC-CAROL S v Hall Sign	33.17	OPERATING SUPPLIES	01.466.317		S1933534		325 00107
BROWNELLS INC shotgun parts	36.68	OPERATING SUPPLIES	01.466.317		04100546.00		325 00291
backorder shtgun prt	8.14	OPERATING SUPPLIES	01.466.317		04100546.01		325 00292
	44.82	*VENDOR TOTAL					
BRUNSWICK ZONE-CARO Halloween Supplies	99.60	COMMUNITY RELATIONS	01.466.325		61122554301		325 00303
BUCK BROS INC bracket,key switch	87.72	AUTO MAINTENANCE & REPAI	01.467.212		01256091		325 00259
BUDS & BLOOM INC Business Lunch Flower	112.00	ECONOMIC DEVELOPMENT	01.463.246		9/20/06		325 00184
BUDS & BLOOMS INC FLOWERS	175.95	EMPLOYEE RECOGNITION	01.452.242		9/06 & 9/28		325 00185
BUIKEMA'S ACE HARDWARE Bench Plate supplies	6.80	MAINTENANCE SUPPLIES	01.468.319		C49384		325 00120
keys	6.97	PARTS PURCHASED	01.469.354		X50449		325 00357

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BUIKEMA'S ACE HARDWARE tap,blade,keys	26.22 39.99	OPERATING SUPPLIES *VENDOR TOTAL	04.420.317		Y39441		325 00380
BURLINGTON COA Clothing Allow-Garza	39.98	UNIFORMS	01.466.324		C09292		325 00263
C S FIRE PROTECTION DIST PERMITS - OCT 2006	5,200.00	DEPOSIT-FIRE DISTRICT PE	01.2416		PERMITS-OCT		315 00032
C S PUBLIC LIBRARY FPRT-COLLECT OCT/06	12,110.94	PERSONAL PROPERTY REPLAC	01.310.102		FPRT-OCT/06		315 00022
CALM RIVER DEMOGRAPHIC GIS TRNG-Svalenka	840.00	TRAINING	01.463.223		10/24-26		325 00221
CAROL STREAM LAWN P solenoid mtd replacement blades file & handle kits	9.00 26.82 15.30 51.12	AUTO MAINTENANCE & REPAI *VENDOR TOTAL	01.467.212 01.467.212 01.467.212		182005 182006 182007		325 00157 325 00158 325 00159
CARQUEST oil & air filters spark plugs, belts trans filter kits studs headlamps, mini lamps mini fr piggy back returned studs torctite clamps cutter,puller removr easy seal clamp 50 signal hose	89.32 202.33 53.54 10.75 66.34 68.51 10.75CR 17.56 205.11 16.46 63.67	PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED OPERATING SUPPLIES PARTS PURCHASED PARTS PURCHASED TOOLS PARTS PURCHASED OPERATING SUPPLIES	01.469.354 01.469.354 01.469.354 01.469.354 01.469.354 01.467.317 01.469.354 01.469.354 01.469.316 01.469.354 01.467.317		2420-33863 2420-33933 2420-34499 2420-34581 2420-34723 2420-34823 2420-35416 2420-35900 2420-35971 2420-36064 2420-36151		325 00332 325 00334 325 00339 325 00340 325 00342 325 00345 325 00347 325 00351 325 00352 325 00354 325 00355



Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CARQUEST								
	gasket	2.82	PARTS PURCHASED	01.469.354		2420-36334		325 00356
	oil filters	16.88	PARTS PURCHASED	01.469.354		2420-36726		325 00358
		802.54	*VENDOR TOTAL					
CARQUEST AUTO PARTS								
	oil+air filter,tie	324.44	PARTS PURCHASED	01.469.354		2420-33932		325 00333
CDBH-BLOOMINGDALE								
	Health Screening	141.70	WORKERS COMP	01.468.114		claim-Leschr		325 00128
CDS OFFICE TECHNOLOGIE								
	Toughbooks-Correction	90.00	RADIOS	01.466.417		0269400	2540	325 00025
CDW GOVERNMENT								
	Printer cartridges	618.74	COMPUTER EQUIPMENT	01.466.413		CBC 0974		325 00123
	flipswitch	99.25	OTHER EQUIPMENT	01.465.412		CBF6024		325 00125
	Tape Cartridge	247.99	OTHER EQUIPMENT	01.465.412		N457945		325 00122
	Projector Bulb	400.99	OPERATING SUPPLIES	01.466.317		N459654		325 00042
	Memory Card	35.46	COMPUTER EQUIPMENT	01.463.413		N467116		325 00124
		1,402.43	*VENDOR TOTAL					
CHICAGO COMMUNICATIONS								
	Radio/VRM Maint 10/06	492.25	RADIO MAINTENANCE	01.466.227		150347	2537	325 00041
CHICAGO INTL TRUCKS								
	tank, cover	197.42	PARTS PURCHASED	01.469.354		120056967		325 00349
CHRISTOPHER B BURKE ENGR								
	CREME DE LA CRM-10/1-28	1,800.00	CONSULTANT	01.462.253		63894	000273 P	315 00062
CITY OF EVANSTON								
	Parking/trng-K Lally	8.00	TRAINING	01.466.223		A1 9/20		325 00295
	Parking/trng-K Lally	8.00	TRAINING	01.466.223		A3 9/21		325 00296

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CITY OF EVANSTON	Parking/trng-K Lally	8.00	TRAINING	01.466.223		A3 9/22		325 00297
		24.00	*VENDOR TOTAL					
CLASSIC LANDSCAPE, LTD	MOWING-NRTH, SCHM, GARY	11,347.00	PROPERTY MAINTENANCE	01.467.272		35359	001430 P	315 00051
CMI EDUCATION INSTITUT	Grieving-McNamara	140.00	TRAINING	01.466.223		11/07/06		325 00329
COMMONWEALTH EDISON CO	SRV FOR 10/05-11/07	47.16	ELECTRICITY	06.432.248		1083101009		315 00054
	NW TWN CTR STREET LIGHTS	404.89	ELECTRICITY	06.432.248		6213120002		315 00048
	SRV FOR 10/05-11/07	137.29	ELECTRICITY	01.467.248		6827721000		315 00055
		589.34	*VENDOR TOTAL					
CONCEPT COMMERCIAL	Battery	120.31	OPERATING SUPPLIES	04.420.317		42005		325 00231
COUNTY CLERK-GARY A KING	UPDATE ASSESMENT MAPS	164.00	REFERENCE MATERIALS	01.463.318		06-116		315 00057
CREATIVE CARE MANAGEMENT	PROF SRV 12/01-02/28	1,203.75	EMPLOYEE SERVICES	01.459.273		06LQ82	000150 P	315 00020
D P A	Toner Cartridges	419.78	OFFICE SUPPLIES	01.466.314		4874		325 00056
	FUSER ASSY PNTR 4100	285.00	OFFICE EQUIPMENT MAINTEN	01.464.226		4923		325 00222
	Ink Cartridges	312.00	OPERATING SUPPLIES	01.467.317		4970		325 00022
	Ink Cartridge	100.00	OPERATING SUPPLIES	01.469.317		4970		325 00023
	Ink Cartridge	200.00	OPERATING SUPPLIES	04.420.317		4970		325 00024
	Toner Cartridges	160.37	OFFICE SUPPLIES	01.466.314		4974		325 00057
	toner cartridges	122.00	OFFICE SUPPLIES	01.466.314		4975		325 00306
		1,599.15	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>DAILY HERALD CLASS</b>								
	Public notice	111.02	PUBLIC NOTICES/INFORMATI	01.453.240		T3817689		325 00213
	Public notice	61.88	PUBLIC NOTICES/INFORMATI	01.453.240		T3817699		325 00214
	Public Notice	105.56	PUBLIC NOTICES/INFORMATI	01.453.240		T3829852		325 00223
	Public Notice	57.33	PUBLIC NOTICES/INFORMATI	01.453.240		T3829855		325 00224
	Public Notice	59.15	PUBLIC NOTICES/INFORMATI	01.453.240		T3829858		325 00225
	Treasury Rpt Ad 2006	1,031.94	PUBLIC NOTICES/INFORMATI	01.458.240		T3829911	0454	325 00031
		1,426.88	*VENDOR TOTAL					
<b>DELL MARKETING L.P.</b>								
	Printer Cable	3.50	OPERATING SUPPLIES	01.465.317		R28127812		325 00423
	Extensioin Cable	7.70	OPERATING SUPPLIES	01.465.317		R28616023		325 00422
	Computer Equipment	44.25	COMPUTER EQUIPMENT	01.466.413		R30260567		325 00148
	Computer Equipment	269.90	COMPUTER EQUIPMENT	01.460.413		R30260567		325 00149
	Computer Equipment	269.90	COMPUTER EQUIPMENT	01.463.413		R30260567		325 00150
	Computer	1,000.23	COMPUTER EQUIPMENT	01.463.413		320549925		325 00127
		1,595.48	*VENDOR TOTAL					
<b>DELUXE TOWING</b>								
	seizure	20.00	OPERATING SUPPLIES	01.466.317		50661		325 00283
	seizure	20.00	OPERATING SUPPLIES	01.466.317		50662		325 00282
	stolen auto invest.	105.00	OPERATING SUPPLIES	01.466.317		53006		325 00281
	squad tow	20.00	AUTO MAINTENANCE & REPAI	01.466.212		53662		325 00280
	fatal tow	135.00	OPERATING SUPPLIES	01.466.317		53680		325 00279
	squad tow	20.00	AUTO MAINTENANCE & REPAI	01.466.212		53897		325 00277
	squad tow	20.00	AUTO MAINTENANCE & REPAI	01.466.212		54617		325 00275
	Towing - Lamantia	50.00	AUTO MAINTENANCE & REPAI	01.462.212		55842		325 00009
		390.00	*VENDOR TOTAL					
<b>DELUXE TOWING INC</b>								
	seizure TOW	105.00	OPERATING SUPPLIES	01.466.317		53951		325 00278
	seizure-TOW	105.00	OPERATING SUPPLIES	01.466.317		54949		325 00270
	seizure-TOW	130.00	OPERATING SUPPLIES	01.466.317		55051		325 00274
	seizure-TOW	170.00	OPERATING SUPPLIES	01.466.317		55887		325 00272

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DELUXE TOWING INC								
	seizure-TOW	105.00	OPERATING SUPPLIES	01.466.317		55890		325 00276
	seIZURE TOW	105.00	OPERATING SUPPLIES	01.466.317		55917		325 00273
	Seizure-TOW	210.00	OPERATING SUPPLIES	01.466.317		57847		325 00271
		930.00	*VENDOR TOTAL					
DESIGNER PAPER/MULTI								
	DUI Sentence Forms	465.58	PRINTED MATERIALS	01.466.315		182790		325 00049
DESKS INC								
	CHAIR & MOUSE PAD-CLERK	636.00	OFFICE EQUIPMENT	01.458.411		999-018401		315 00068
DICK'S CLOTHING & SPORTS								
	boots-NOWORUL	119.98	UNIFORMS	04.420.324		12436		325 00418
DITCH WITCH MIDWEST								
	yellow boots - 3 prs	32.18	UNIFORMS	01.467.324		C79142		325 00256
	tax credit - boots	2.18CR	UNIFORMS	01.467.324		C79142		325 00257
	rubber boots,probes	70.40	OPERATING SUPPLIES	01.467.317		C79148		325 00164
		100.40	*VENDOR TOTAL					
DRUMMOND								
	metalize -Police Dpt	256.08	OPERATING SUPPLIES	01.467.317		4867171		325 00156
DTN								
	Weather Satellite	612.00	TELEPHONE	01.456.230		1671919		325 00151
DU-KANE ASPHALT CO								
	ASPHALT BINDER/SURFACE	1,665.83	MATERIALS	06.432.340		17325	002409 P	315 00040
DULTMEIER SALES								
	12v motor pump & ship	402.14	AUTO MAINTENANCE & REPAI	01.467.212		1271621		325 00182
DUPAGE CELLULAR COMM								
	radio charger	19.99	OPERATING SUPPLIES	01.467.317		10040151		325 00174

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DUPAGE CELLULAR COMM Plastic holder	14.99 34.98	OPERATING SUPPLIES *VENDOR TOTAL	01.467.317		10040152		325 00175
DUPAGE COUNTY POLICE CHI ANNL XMAS MTG-FORD	20.00	MEETINGS	01.466.222		12/13/06		315 00012
DUPAGE COUNTY TREASURER GIS FEE-OCT/COM DV GIS FEE-OCT/ENGR	225.00 225.00 450.00	GIS SYSTEM GIS SYSTEM *VENDOR TOTAL	01.463.257 01.462.257		2815 2815		315 00013 315 00015
EAGLE RIDGE INN AND RE Conference/Hotel Dep.	131.89	TRAINING	01.465.223		GMIS Talaver		325 00424
EARTH TECH INC FAIR OAKS RECONSTR PROJ FAIR OAKS RD-PH III	2,125.45 11,310.32 13,435.77	ROADWAY CAPITAL IMPROVEM ROADWAY CAPITAL IMPROVEM *VENDOR TOTAL	11.474.486 11.474.486		395884 396049	000237 P 000276 P	315 00047 315 00041
ERNIE'S TOWING INC seizure	105.00	OPERATING SUPPLIES	01.466.317		67384		325 00286
EXTECH-DIRECT.COM pH Monitor	167.00	SEWER SYSTEM SUPPLIES	04.410.332		2573		325 00237
F L HUNTER & ASSOC INC POLYGRAPH-CST CAND	110.00	PERSONNEL HIRING	01.459.228		26270		315 00021
FAMILY FOODS CPA Supplies CPA Supplies	21.12 34.28 55.40	COMMUNITY RELATIONS COMMUNITY RELATIONS *VENDOR TOTAL	01.466.325 01.466.325		6105 7138		325 00264 325 00059

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FECHHEIMER BROS CO										
	Schwartz Winter unifm	143.80	UNIFORMS	01.466.324		0073227	2567		325	00397
	Scifert Winter unifm	308.12	UNIFORMS	01.466.324		0073471	2567		325	00398
	Beckley Winter unifm	294.85	UNIFORMS	01.466.324		0073992	2567		325	00399
	Bradley Winter unifm	368.30	UNIFORMS	01.466.324		0073993	2567		325	00400
	Cadle Winter unifm	368.30	UNIFORMS	01.466.324		0073994	2567		325	00401
	Bucholz Winter unifm	368.30	UNIFORMS	01.466.324		0073995	2567		325	00402
	Castro Winter Uniform	373.90	UNIFORMS	01.466.324		0073996	2567		325	00403
	Cummings Winter unifm	293.95	UNIFORMS	01.466.324		0073998	2567		325	00404
	Dunteman Winter unifm	301.30	UNIFORMS	01.466.324		0073999	2567		325	00405
	Eby Winter Uniform	193.45	UNIFORMS	01.466.324		0074000	2567		325	00406
	Fry Winter Uniform	437.75	UNIFORMS	01.466.324		0074001	2567		325	00407
	Gray Winter Uniform	386.20	UNIFORMS	01.466.324		0074003	2567		325	00408
	Grays Winter Uniform	447.95	UNIFORMS	01.466.324		0074004	2567		325	00409
		4,286.17	*VENDOR TOTAL							
FEDEX										
	FedEx Error	7.00	OPERATING SUPPLIES	01.466.317		305-62755498			325	00391
	FedEx Error	4.79	OPERATING SUPPLIES	01.466.317		391-41000000			325	00383
	FedEx Credit	4.79CR	OPERATING SUPPLIES	01.466.317		391-41000000			325	00411
	ICOP Hardware Return	43.89	OPERATING SUPPLIES	01.466.317		391-41000001			325	00385
	FedEx Error	5.47	OPERATING SUPPLIES	01.466.317		391-41000002			325	00388
	FedEx Credit	5.47CR	OPERATING SUPPLIES	01.466.317		391-41000002			325	00412
	FedEx Error	5.85	OPERATING SUPPLIES	01.466.317		391-41000003			325	00389
	FedEx Credit	5.47CR	OPERATING SUPPLIES	01.466.317		391-41000003			325	00415
	FedEx Error	4.26	OPERATING SUPPLIES	01.466.317		391-41000004			325	00384
	FedEx Error	6.24	OPERATING SUPPLIES	01.466.317		391-41000005			325	00387
	FedEx Credit	5.47CR	OPERATING SUPPLIES	01.466.317		391-41000005			325	00414
	FedEx Error	6.47	OPERATING SUPPLIES	01.466.317		391-41000006			325	00390
	FedEx Error	5.00	OPERATING SUPPLIES	01.466.317		391-41000006			325	00393
	FedEx Credit	5.47CR	OPERATING SUPPLIES	01.466.317		391-41000006			325	00413
	ICOP Hardware Return	7.32	OPERATING SUPPLIES	01.466.317		391-41000007			325	00386
	INV SUMMARY NOV 1	86.66	POSTAGE	01.465.229		8-499-36155	001545	P	315	00018
	INV SUMM NOV 08	63.11	POSTAGE	01.465.229		8-512-22125	001545	P	315	00052
		219.39	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FEDEX KINKO'S	Road Closing Signs	37.32	ROADWAY CAPITAL IMPROVEM	11.474.486		36220023304		325 00228
FIRST ENVIROMENTAL	Priority Pollutant	211.50	LAB SERVICES	04.410.279		66039		325 00238
	IPP Testing	27.00	LAB SERVICES	04.410.279		66326		325 00241
	IPP Testing	27.00	LAB SERVICES	04.410.279		66327		325 00240
		265.50	*VENDOR TOTAL					
FITZGERALD LIGHTING & MA	LOCATE BRK IN SEWERLINE	317.50	MAINTENANCE & REPAIR	04.420.244		24284		315 00026
FLOOD BROS DISPOSAL	Yard Waste Stickers	1,700.00	YARD WASTE STICKERS	01.1620		1031101	1557	325 00034
	Yard Waste Stickers	850.00	YARD WASTE STICKERS	01.1620		1046251	1557	325 00033
	Leaf Stickers	1,400.00	LEAF COLLECTION STICKERS	01.1621		1047436	1557	325 00032
		3,950.00	*VENDOR TOTAL					
FOUR POINTS HOTEL TIP	Stormwater Confr-York	225.57	TRAINING	04.410.223		52192		325 00236
FRIGIDAIRE CONSUMER SE	Part For Fridge	8.76	MAINTENANCE SUPPLIES	01.468.319		5303323450		325 00131
FULLIFE LLC	gloves	103.66	OPERATING SUPPLIES	01.467.317		6170		325 00167
GAL*GALLS INC	crossing guard vests	65.90	OPERATING SUPPLIES	01.466.317		584822830003		325 00289
GORDON FLESCH COMPANY	Copier Repair	115.97	SPECIAL CENSUS	01.452.251		54945		325 00021
	Copier 7/28-8/28	128.63	OFFICE EQUIPMENT MAINTEN	01.466.226		707845		325 00051
	Copier 8/28-9/28	126.67	OFFICE EQUIPMENT MAINTEN	01.466.226		734976		325 00050

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GORDON FLESCH COMPANY maint agr 8/06-8/07	386.40 757.67	OFFICE EQUIPMENT MAINTEN *VENDOR TOTAL	01.466.226		735117		325 00307
GOVERNMENT FINANCE OFF Cafr/06 GAAP update 11-9	415.00 125.00 540.00	DUES & SUBSCRIPTIONS TRAINING *VENDOR TOTAL	01.461.234 01.461.223		Cafr/06 2532116		325 00211 325 00193
GREENWAY INSTANT PRINT Door Hangers	389.50	PRINTED MATERIALS	01.466.315		261563		325 00262
HACH COMPANY water test reagents	129.10	OPERATING SUPPLIES	04.420.317		4871106		325 00425
HARBOR FREIGHT TOOLS 1 sand blaster	79.99	TOOLS	01.467.316		464898		325 00160
HELGERSON/STAN REIMB-MILEAGE, PARK-STAN	166.43	AUTO GAS & OIL	01.461.313		PEORIA, IL-NOV3		315 00042
HILTON HOTELS CHICAGO IML Rm cancel-Fenner	184.64CR	MEETINGS	01.452.222		00000		325 00187
HINES PRODUCTS HalloweenSafetyItems Halloween Supplies	350.00 415.00 765.00	COMMUNITY RELATIONS COMMUNITY RELATIONS *VENDOR TOTAL	01.466.325 01.466.325		28811 28967		325 00058 325 00301
HOTEL PERE MARQUETTE IGFOA - Helgerson IGFOA - wydra	182.86 201.15 384.01	TRAINING TRAINING *VENDOR TOTAL	01.461.223 01.461.223		IGFOA9/24-26 IGFOA9/24-26		325 00004 325 00005



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOWARD JR/THOMAS F LEGAL SERV'S-OCT	6,975.00	LEGAL FEES-PROSECUTION	01.457.235		125	002529	P 315 00037
HURCO TECHNOLOGIES spin dr replace boom	689.33	OPERATING SUPPLIES	04.420.317		40901		325 00232
HYATT HOTELS WESTLAKE room-R Ferraro	623.63	MEETINGS	01.452.222		349		325 00191
I P E L R A YR END UPDT TRNG-MAURER	25.00	TRAINING	01.459.223		DEC 8,2006		315 00063
I R M A REGIONAL TRNG-J GLOS	25.00	TRAINING	01.466.223		5651		315 00001
AUTO DAMAGE-POLICE	169.00CR	VEHICLE INSURANCE	01.466.224		6578	001585	P 315 00002
WKMNS COMP-J PAULING	39.65CR	WORKERS COMP	01.467.114		6578	001585	P 315 00003
WKMNS COMP-PAVELKA	1,805.16	WORKERS COMP	01.467.114		6578	001585	P 315 00004
WKMNS COMP-STRIKE	2,292.18	WORKERS COMP	04.420.114		6578	001585	P 315 00005
PROP DAMAGE-VLG	2,500.00	PROPERTY INSURANCE	01.465.263		6578	001585	P 315 00006
WKMNS COMP-J LUCAS	623.60	WORKERS COMP	01.466.114		6578	001585	P 315 00007
AUTO DAMAGE -POLICE	2,500.00	VEHICLE INSURANCE	01.466.224		6578	001585	P 315 00008
PROP DAMAGE-VLG	2,500.00	PROPERTY INSURANCE	01.465.263		6578	001585	P 315 00009
PROP DAMAGE-VLG	2,500.00	PROPERTY INSURANCE	01.465.263		6578	001585	P 315 00010
	14,537.29	*VENDOR TOTAL					
IGFOA WGFOA - Helgerson	100.00	MEETINGS	01.461.222		11/30-12/1		325 00026
ILLINOIS SECTION AWWA AMR Semr-10/27&11/2	250.00	TRAINING	04.420.223		4813		325 00230
Wtr Sab-Str,Ke,Now,TJ	105.00	TRAINING	04.420.223		4880 10/24		325 00235
	355.00	*VENDOR TOTAL					
IMAGISTICS Pwk Mnt 10/6 Usq 9/6	44.75	COPY EXPENSE	01.467.231		405369312		325 00088

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IMAGISTICS wrc Mnt/Usq 7/6-9/6	77.28 122.03	COPY EXPENSE *VENDOR TOTAL	04.410.231		405399000		325 00087
INT'L CODE COUNCIL INC Est Bldg Permit Fees	35.50	REFERENCE MATERIALS	01.464.318		5126441		325 00226
INTELLIGENT SOLUTIO Cmptr conslt-9/11-22 Cmptr conslt 9/11-22	2,310.00 2,090.00 4,400.00	CONSULTANT CONSULTANT *VENDOR TOTAL	01.466.253 01.466.253		06-1648 06-1724	2553 2553	325 00047 325 00048
ISA R Schaffer trng-Memb	150.00	DUES & SUBSCRIPTIONS	01.467.234		162531		325 00173
J U L I E INC LOCATES FOR OCTOBER LOCATES FOR OCTOBER LOCATES FOR OCTOBER	124.25 124.25 124.25 372.75	PROPERTY MAINTENANCE NPDES PERMIT FEE PROPERTY MAINTENANCE/NPD *VENDOR TOTAL	01.467.272 04.410.272 04.420.272		10-06-0345 10-06-0345 10-06-0345		315 00023 315 00024 315 00025
JACKSON HIRSH INC Lamination Sheets	113.60	OPERATING SUPPLIES	01.466.317		0624434		325 00381
JEWEL-OSCO pop-wrc open house EMPLOYEE BBQ CPA Supplies	43.94 50.76 19.35 114.05	OPERATING SUPPLIES EMPLOYEE RECOGNITION COMMUNITY RELATIONS *VENDOR TOTAL	04.410.317 01.452.242 01.466.325		0071132 324601016912 324604022916		325 00084 325 00212 325 00060
JEWEL-OSCO 3246 returned pop-wrc open	18.77CR	OPERATING SUPPLIES	04.410.317		0070306		325 00096
JOE COTTEN FORD alterntor	167.17	PARTS PURCHASED	01.469.354		260543		325 00336

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
JOE COTTEN FORD	seat belt for # 632	34.70	PARTS PURCHASED	01.469.354		260552		325 00337
	hex nuts,stud,gaskets	67.72	PARTS PURCHASED	01.469.354		260640		325 00343
	wiring. asy-#34,#651	81.26	PARTS PURCHASED	01.469.354		260773		325 00348
	gasket,hex nuts, stud	64.23	PARTS PURCHASED	01.469.354		261017		325 00367
	studs,hex nuts	9.08	PARTS PURCHASED	01.469.354		261019		325 00368
	repairs to #632	703.06	OUTSOURCING SERVICES	01.469.353		379368		325 00360
	#655 repiars	213.50	OUTSOURCING SERVICES	01.469.353		379420		325 00361
	repairs to #626	363.43	OUTSOURCING SERVICES	01.469.353		379514		325 00363
	#632 repairs	441.64	OUTSOURCING SERVICES	01.469.353		379562		325 00362
		2,145.79	*VENDOR TOTAL					
JOE'S AMERICAN BAR&GRI	Meal Willing/IACP	73.29	TRAINING	01.466.223		9087		325 00038
JOHN E REID & ASSOC IN	Interview Liaison trng	500.00	TRAINING	01.466.223		72526		325 00269
JOHN MARSHALL LAW S	Seminar- Helgerson	25.00	TRAINING	01.461.223		10/27 PenPln		325 00030
KIPPS LAWNMOWER SALES	v belt, pulley	84.48	AUTO MAINTENANCE & REPAI	01.467.212		322761		325 00170
KONICA MINOLTA BUSINES	Srv contr 12/6-10/07	409.20	OFFICE EQUIPMENT MAINTEN	01.466.226		206318157		325 00319
LAFAYETTE HOME NURSERY	Reseeding	1,575.00	PROPERTY MAINTENANCE(NPD	01.462.272		016823	0242	325 00018
LEXIS-NEXIS	Online Charges Aug 06	169.00	INVESTIGATION FUND	01.466.330		0608234722		325 00308
	Online Charges Sep 06	169.00	INVESTIGATION FUND	01.466.330		0609207252		325 00321
		338.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LIBERTY SUBURBAN	Oktoberfest AD	288.00	OCTOBERFEST	01.475.289		17542		325 00371
LOWE'S	Sander	34.97	SMALL EQUIPMENT EXPENSE	01.468.350		11728		325 00113
	fiberglass cloth,spre	78.32	AUTO MAINTENANCE & REPAI	01.467.212		13070		325 00177
	Census Phone Equip	68.76	SPECIAL CENSUS	01.452.251		14190		325 00112
	tools	43.39	TOOLS	01.467.316		14233		325 00153
	Laser level	14.97	OPERATING SUPPLIES	01.466.317		14526		325 00063
	scale supplies	23.69	OPERATING SUPPLIES	01.466.317		15669		325 00287
	Credit CO detector	48.96CR	SPECIAL CENSUS	01.452.251		17195		325 00114
	Turf repairs VHall	37.64	MAINTENANCE SUPPLIES	01.468.319		21450		325 00117
		252.78	*VENDOR TOTAL					
LOWELL CENTER	Lodg- M Streicher	308.00	TRAINING	01.462.223		157476		325 00376
MAIL BOXES ETC	water samples shippg	19.00	POSTAGE	04.420.229		06120869		325 00426
MAINTENANCE ENGINEERIN	bulbs	260.34	OPERATING SUPPLIES	01.467.317		2447878-01		325 00163
MAURER/CARYL	TRVL REIMB-CONFR-GALENA	125.94	TRAINING	01.459.223		10/22-25		315 00072
MEADE ELECTRIC COMPANY	maint traf sign 8/06	150.00	MAINTENANCE & REPAIR	06.432.244		625824		325 00155
	emerency vehicle evp	251.47	MAINTENANCE & REPAIR	06.432.244		626009		325 00152
		401.47	*VENDOR TOTAL					
MEIJER	wrc open house ice cr	77.00	OPERATING SUPPLIES	04.410.317		A019803UZQ8M		325 00085

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MENARDS GLENDALE HETS								
	tools	78.98	TOOLS	01.467.316		101793		325 00251
	tools	19.41	TOOLS	01.467.316		101794		325 00248
	brushes,hingered oak	46.83	OPERATING SUPPLIES	01.467.317		117772		325 00246
	hinge	2.42	OPERATING SUPPLIES	01.467.317		150147		325 00247
		147.64	*VENDOR TOTAL					
MEYER MATERIAL CO								
	concrete & load charg	144.00	CONCRETE	06.432.338		361365		325 00179
MEYER MATERIAL COMPANY								
	concrete & charges	345.75	CONCRETE	06.432.338		362285		325 00180
MIDLANDRADIO COM								
	weather radio	515.00	SMALL EQUIPMENT EXPENSE	01.456.350		2206757		325 00373
MIDWAY TRUCK PARTS								
	clamps	27.72	PARTS PURCHASED	01.469.354		522904		325 00353
	hose,slack,filter+kit	406.38	PARTS PURCHASED	01.469.354		523455		325 00365
		434.10	*VENDOR TOTAL					
MIDWEST METER INC								
	meters, couplings	1,279.99	METERS	04.420.333		81339	2421	325 00082
	meters,couplings,ups	1,331.25	METERS	04.420.333		81411	2421	325 00103
		2,611.24	*VENDOR TOTAL					
MINUTEMAN PRESS								
	Note Pads - Chaplin	19.65	OFFICE SUPPLIES	01.460.314		14820		325 00006
	note pads-Talavera	96.70	PRINTED MATERIALS	01.465.315		14820		325 00007
	Pads-BC Svalenka	57.84	PRINTED MATERIALS	01.463.315		14820		325 00008
	Department Envelopes	482.40	PRINTED MATERIALS	01.466.315		14963		325 00304
	POSTCARDS	115.31	PRINTED MATERIALS	01.464.315		15053		325 00227
		771.90	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MJ ENGINEERING speed blaster, nozzle	84.75	TOOLS	01.467.316		3531		325 00161
MPD MPH CMI PBT	395.00	OTHER EQUIPMENT	01.466.412		690799		325 00288
MR. SITCO, INC Meter Reads 10/06	1,596.30	UTILITY BILL PROCESSING	04.410.221		50159	0394	325 00015
Meter Reads 10/06	1,596.30	UTILITY BILL PROCESSING	04.420.221		50159	0394	325 00016
	3,192.60	*VENDOR TOTAL					
MRS. PRINDABLE'S taffy apples-wrc open credit - taffy apples charged twice taffy a	285.00 285.00CR 285.00 285.00	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES *VENDOR TOTAL	04.410.317 04.410.317 04.410.317		89029-C01 89029-C01 89029-C01		325 00078 325 00079 325 00080
N.A.F.I. Memb dues 11/6-10/07	40.00	DUES & SUBSCRIPTIONS	01.466.234		6881		325 00320
NAMEPLATE & PANEL TECH Community Pride Award Bench Plates	459.75 150.00 609.75	COMMUNITY APPEARANCE PRO MAINTENANCE SUPPLIES *VENDOR TOTAL	01.452.258 01.468.319		91316 91457		325 00370 325 00104
NASW - ILLINOIS CHAPTE McNamara/Thomas-Trng	150.00	TRAINING	01.466.223		6740		325 00330
NATIONAL CRIME PREVENT Adopt A Cop Supplies	150.25	COMMUNITY RELATIONS	01.466.325		CA6010282710		325 00299
NATIONAL WATERWORKS copper wtr line parts	166.95	OPERATING SUPPLIES	04.420.317		4089701		325 00233

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NEMETH / JENNIFER	TUITION REIMB-NEMETH	453.50	TRAINING	01.466.223		TUITION REIMB		315 00038
NEOPOST	Lease Oct 06	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		4327895	0439	325 00001
	Lease Nov 06	291.95	OFFICE EQUIPMENT MAINTEN	01.465.226		4367306	0439	325 00019
		583.90	*VENDOR TOTAL					
NEWSLIBRARY.COM ARTICL	News Archive	2.95	OPERATING SUPPLIES	01.466.317		nb0106102015		325 00040
NIU OUTREACH	GMIS Conf - Talavera	250.00	TRAINING	01.465.223		10/29-11/1		325 00421
NORTHCENTER CAMERA & PHO	PHOTO PROCESSING	31.44	INVESTIGATION FUND	01.466.330		27042		315 00067
	PHOTO PROCESSING	8.73	INVESTIGATION FUND	01.466.330		27065		315 00066
	PHOTO PROCESSING	15.74	INVESTIGATION FUND	01.466.330		27096		315 00065
	KODAK CAMERS-POLICE	64.95	INVESTIGATION FUND	01.466.330		27136		315 00064
		120.86	*VENDOR TOTAL					
NORTHCENTER CAMERA CO	Film supplies/process	389.00	OPERATING SUPPLIES	01.466.317		27002		325 00310
	Film Supplies/Process	90.93	OPERATING SUPPLIES	01.466.317		27007		325 00309
	film supplies/process	33.08	OPERATING SUPPLIES	01.466.317		27014		325 00315
	film supplies/process	16.21	OPERATING SUPPLIES	01.466.317		27535		325 00317
	film supplies/process	10.73	OPERATING SUPPLIES	01.466.317		27568		325 00316
	film supplies/process	25.21	OPERATING SUPPLIES	01.466.317		27605		325 00318
	film supplies/process	54.15	OPERATING SUPPLIES	01.466.317		27671		325 00314
	film supplies/process	12.48	OPERATING SUPPLIES	01.466.317		27689		325 00313
	film supplies/process	23.70	OPERATING SUPPLIES	01.466.317		27719		325 00312
	film supplies/process	11.73	OPERATING SUPPLIES	01.466.317		27737		325 00311
		667.22	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NORTHEASTERN ILLINOIS PL 07 ANNL CONTRIBUTION	2,893.00	DUES & SUBSCRIPTIONS	01.452.234		11/02/06	001622	P 315 00039
NORTHERN IL GAS CO							
SRV FOR 10/08-11/06	25.18	HEATING GAS	04.420.277		13-81-12-1000		315 00049
SRV FOR 10/05-11/06	22.45	HEATING GAS	04.420.277		1771121000 9		315 00053
SRV FOR 10/06-11/06	1,173.37	HEATING GAS	01.468.277		9502121000 0		315 00019
	1,221.00	*VENDOR TOTAL					
NU CTR PUB SFTY Supvr trg-Lally,Zoche	1,925.00	TRAINING	01.466.223		20696	2542	325 00035
O M I (OPER MNTNG INTN'L WRC OPER FOR DECEMBER	116,433.75	OMI CONTRACT	04.410.262		37627	002399	P 315 00061
OFFICE DEPOT							
Wall Calendar-SOU	26.98	OFFICE SUPPLIES	01.466.314		TRN1634		325 00062
Calendars for Admin	121.29	OFFICE SUPPLIES	01.466.314		353796190001		325 00322
office supplies	54.86	OFFICE SUPPLIES	01.469.314		353935803-00		325 00064
Calendar for Admin	9.89	OFFICE SUPPLIES	01.466.314		353952035001		325 00323
Calendars for SOU	130.89	OFFICE SUPPLIES	01.466.314		353973823001		325 00325
Diary for Roll Call	43.28	OFFICE SUPPLIES	01.466.314		353978640001		325 00324
Calendars for SSU	39.82	OFFICE SUPPLIES	01.466.314		354756542001		325 00326
Calendars-2007	9.25	OFFICE SUPPLIES	01.463.314		354856416		325 00217
Calendars-2007	203.83	OFFICE SUPPLIES	01.463.314		354856416		325 00218
Office Supplies	104.58	OFFICE SUPPLIES	01.465.314		354893130001		325 00126
Calndrs-investigation	75.78	OFFICE SUPPLIES	01.466.314		354973417001		325 00327
DRY ERASE, FOLDERS	21.41	OFFICE SUPPLIES	01.463.314		355056839001		325 00219
Refund Monitor Stand	30.78CR	OFFICE SUPPLIES	01.465.314		355286451001		325 00130
Monitor Stand	15.39	OFFICE SUPPLIES	01.465.314		355287303001		325 00129
Office Supplies	87.60	OFFICE SUPPLIES	01.462.314		356558638001		325 00375
Office Supplies	50.13	OFFICE SUPPLIES	01.461.314		357101901001		325 00020
Office Supplies	28.46	OFFICE SUPPLIES	01.465.314		357115984001		325 00147
Oct office order	432.07	OFFICE SUPPLIES	01.466.314		357410245001		325 00052



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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>OFFICE DEPOT</b>								
	Oct back order	29.92	OFFICE SUPPLIES	01.466.314		357410245002		325 00053
	Oct back order	41.23	OFFICE SUPPLIES	01.466.314		357755302201		325 00054
	Office Supplies	7.58	OFFICE SUPPLIES	01.462.314		358225765001		325 00377
	Calendars for Sgts	93.57	OFFICE SUPPLIES	01.466.314		35825141001		325 00328
	Police sign material	30.95	OPERATING SUPPLIES	01.466.317		3758		325 00111
		1,627.98	*VENDOR TOTAL					
<b>OFFICE MAX</b>								
	Supplies police sign	27.15	MAINTENANCE SUPPLIES	01.468.319		04448556		325 00108
	cable, highlighters	39.26	OPERATING SUPPLIES	01.467.317		25443556		325 00181
		66.41	*VENDOR TOTAL					
<b>ORIENTAL TRADING CO</b>								
	Photo Frames - TC	151.50	MISC EVENTS/ACTIVITIES	01.475.291		611507175		325 00374
<b>PAPA SAVERIO'S PIZZ</b>								
	Employee Recognition	54.33	MEETINGS	01.466.222		4		325 00037
<b>PARTY CENTRAL</b>								
	Tables, chrs-Bus lunch	606.40	ECONOMIC DEVELOPMENT	01.463.246		9/21/06		325 00183
<b>PLANNING COMMISSIONERS</b>								
	JOURNAL SUBS-Pln Comm	132.00	QUES & SUBSCRIPTIONS	01.453.234		21654		325 00216
<b>PLANT RENTALS</b>								
	MTHLY RENTL-NOV	150.00	MAINTENANCE & REPAIR	01.468.244		23553	001558 P	315 00034
<b>PLOTE CONSTRUCTION INC</b>								
	FAIR OAKS RECONSTR PROJ	11,200.40	RETAINAGE - PLOTE	11.2612		60380.03	000283 P	315 00070
	FAIR OAKS RECONSTR PROJ	386,210.40	ROADWAY CAPITAL IMPROVEM	11.474.486		60380.03	000283 P	315 00071
		397,410.80	*VENDOR TOTAL					
<b>POOL CARE AQUATECH</b>								
	Twn Ctr Pool Srv 9/06	1,370.00	MAINTENANCE & REPAIR	01.468.244		00095876	1605	325 00027

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRESIDENT ABRAHAM confr lodg-Hoffrage	215.60	TRAINING	04.420.223		1023		325 00229
PROFILE GRAPHICS Fall Newsletter	3,757.00	PUBLIC NOTICES/INFORMATI	01.452.240		7372	1601	325 00010
PROMOTIONS NOW Adopt A Cop Supplies	184.40	COMMUNITY RELATIONS	01.466.325		381508		325 00298
Halloween Supplies	481.76	COMMUNITY RELATIONS	01.466.325		383868		325 00302
	666.16	*VENDOR TOTAL					
QDI*QUEST DIAGNOSTICS DUI analysis	76.50	OPERATING SUPPLIES	01.466.317		9114701493		325 00290
QUINLAN PUBLISHING GP ArrestLawBulletin	147.00	DUES & SUBSCRIPTIONS	01.466.234		16508285		325 00046
DisciplinaryBulletin	147.00	DUES & SUBSCRIPTIONS	01.466.234		16508296		325 00045
Search&Seizure/Sub	154.97	DUES & SUBSCRIPTIONS	01.466.234		16508343		325 00044
	448.97	*VENDOR TOTAL					
RADCO COMMUNICATIONS I Docking Station (689)	795.00	OTHER EQUIPMENT	01.466.412		69755		325 00396
RAY O'HERRON CO.INC. glow sticks	159.60	OPERATING SUPPLIES	01.466.317		055963		325 00293
RED WING SHOE STORE safety shoes-R Thiede	99.80	UNIFORMS	01.467.324		00123016342		325 00253
safety shoes-R Thiede	99.80	UNIFORMS	01.467.324		00123016343		325 00254
safety shoes-R Thiede	93.49	UNIFORMS	01.467.324		00123016344		325 00255
	93.49	*VENDOR TOTAL					
RESTAURANTS MASTERCARD LUNCH TRNG-UTIL BILL	34.08	TRAINING	01.461.223		CRYSTAL LAKE		325 00209
Trng-payrl,payables	53.63	TRAINING	01.461.223		CRYSTAL LAKE		325 00210
	87.71	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RJN GROUP SW UTIL WTR & SAN STUDY	6,025.00	CONSULTANT	01.462.253		11-2151-00-01	000282	P 315 00029
ROUGHNECK CONCRETE Foundation Wall	400.00	MAINTENANCE & REPAIR	01.468.244		711277		325 00109
RYDIN DECAL Handicap Plackards.	519.94	PRINTED MATERIALS	01.461.315		212434		325 00002
Dog Tags-Addtn	130.00	PRINTED MATERIALS	01.461.315		212568		325 00003
	649.94	*VENDOR TOTAL					
SAFE RIDE NEWS PUBLICA Safe Ride New Subscri	154.00	DUES & SUBSCRIPTIONS	01.466.234		4812		325 00284
SAFETY-KLEEN CORP service gar. machine	300.36	EQUIPMENT MAINTENANCE	01.469.284		0032718574		325 00366
SEARS ROEBUCK jeans - L Smith	139.95	UNIFORMS	01.467.324		011725210343		325 00260
safety shoes-L Smith	99.99	UNIFORMS	01.467.324		011725210348		325 00261
jeans - R Turner	134.91	UNIFORMS	01.467.324		011725218335		325 00245
jeans,safety sh-Wick	234.93	UNIFORMS	01.467.324		011725218336		325 00252
jeans for J Pavelka	139.93	UNIFORMS	01.467.324		011725218337		325 00249
jeans - G Havlick	131.94	UNIFORMS	01.467.324		011725233309		325 00154
returned boots	100.00CR	UNIFORMS	04.420.324		011725234673		325 00419
	781.65	*VENDOR TOTAL					
SHERATON BOSTON HOTEL IACP Confr-Willing	1,477.56	TRAINING	01.466.223		2596310		325 00039
SIGNMEUP.COM*IAMMA FEE IAMMA Semnr-Glees	10.00	TRAINING	01.463.223		Thk Bg 10/18		325 00220
SIMPLEX GRINNELL WEB P kuhn rd sprink sys re	1,308.45	MAINTENANCE & REPAIR	04.420.244		61606063	2412	325 00162

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SIR SPEEDY PRINTING							
Coyote Doorhangers	462.90	PUBLIC NOTICES/INFORMATI	01.452.240		18407		325 00372
Village Happenings	687.10	PRINTED MATERIALS	01.465.315		18419		325 00186
	1,150.00	*VENDOR TOTAL					
SL DEPOSITS							
Hotel Dep NLC-Ferraro	108.56	MEETINGS	01.452.222		SLB3H		325 00188
Hotel-IML-Gieser	108.56	MEETINGS	01.452.222		600023		325 00189
Room Dep.-McCarthy	108.56	MEETINGS	01.452.222		600023		325 00192
	325.68	*VENDOR TOTAL					
SMITH AND WESSON							
handgun parts	34.59	OPERATING SUPPLIES	01.466.317		0772704		325 00294
SOI*SNAP-ON INDUSTRIAL							
tools	362.12	TOOLS	01.469.316		298000		325 00359
SONNY ACRES							
400 pumpkins-wrc open	500.00	OPERATING SUPPLIES	04.410.317		09/22/06		325 00071
wrc open house suppli	102.00	OPERATING SUPPLIES	04.410.317		9/22/06		325 00086
	602.00	*VENDOR TOTAL					
SOUTHWES							
Airfare-Gieser	217.10	MEETINGS	01.452.222		505768		325 00190
SPRINT *DOWNLOAD&SVCS							
accuweather - sept 06	3.99	RADIO MAINTENANCE	01.467.227		mscaramella		325 00172
SPRINT *WIRELESS SVCS							
Serv for 8/18-9/16	50.62	TELEPHONE	04.410.230		760300514055		325 00133
Serv for 8/18-9/16	72.10	TELEPHONE	04.420.230		760300514055		325 00134
Serv for 8/18-9/16	18.80	TELEPHONE	01.465.230		760300514055		325 00135
Serv for 8/18-9/16	226.01	TELEPHONE	01.456.230		760300514055		325 00136
Serv for 8/18-9/16	352.01	TELEPHONE	01.466.230		760300514055		325 00137
Serv for 8/18-9/16	61.76	TELEPHONE	01.466.230		760300514055		325 00138
Serv for 8/18-9/16	51.62	TELEPHONE	01.466.230		760300514055		325 00139

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SPRINT *WIRELESS SVCS							
Serv for 8/18-9/16	115.00	TELEPHONE	01.466.230		760300514055		325 00140
Serv for 8/18-9/16	120.06	TELEPHONE	01.466.230		760300514055		325 00141
Serv for 8/18-9/16	156.40	TELEPHONE	01.462.230		760300514055		325 00142
Serv for 8/18-9/16	140.88	TELEPHONE	01.464.230		760300514055		325 00143
Serv for 8/18-9/16	46.96	TELEPHONE	01.468.230		760300514055		325 00144
Serv for 8/18-9/16	119.06	TELEPHONE	04.420.230		760300514055		325 00145
Serv for 8/18-9/16	77.81	TELEPHONE	01.467.230		760300514055		325 00146
	1,609.09	*VENDOR TOTAL					
STAPLES							
Police sign material	32.45	OPERATING SUPPLIES	01.466.317		347440		325 00110
STEPHEN A LASER ASSOCIAT							
POLICE OFFCR ASSESSMNT	575.00	PERSONNEL HIRING	01.451.228		10000067	000149 P	315 00035
SUNRISE CHEVROLET							
pipes	9.66	PARTS PURCHASED	01.469.354		637461		325 00338
htr knobtow receptr	63.41	PARTS PURCHASED	01.469.354		637526		325 00341
	73.07	*VENDOR TOTAL					
T P I							
BLDG INSPEC'S-OCT/06	9,705.00	TOWN & COUNTRY HOMES ESC	01.2230		1447	000206 P	315 00017
TALAVERA/MARC							
TRVL REIMB-GMIS CONFR	122.64	TRAINING	01.465.223		10/29-11/1		315 00073
TARGET							
Oktoberfest	11.96	OCTOBERFEST	01.475.289		752-258-942		325 00239
TAUTGES / JOHN							
DEBRI TAKEN OUT-P/WKS	955.00	HAULING	01.467.265		423		315 00031
TERRACE SUPPLY COMPANY							
gas cylinder8/14-9/15	62.08	EQUIPMENT RENTAL	01.469.264		361292Z		325 00335

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TERRACE SUPPLY COMPANY	gas cylndr 9/15-10/15	58.20	EQUIPMENT RENTAL	01.469.264		3669562		325 00369
		120.28	*VENDOR TOTAL					
THE HOME DEPOT	ss sheets	6.57	OPERATING SUPPLIES	04.420.317		0136945		325 00416
	Painting tools	44.09	MAINTENANCE SUPPLIES	01.468.319		0188268		325 00121
	batteries,enrc-12	32.37	OPERATING SUPPLIES	04.420.317		0192773		325 00420
	wood, hinges	27.97	OPERATING SUPPLIES	01.467.317		0293803		325 00244
	Sign supplies	5.06	MAINTENANCE SUPPLIES	01.468.319		0295303		325 00119
	rattail,tape,roll cov	29.85	OPERATING SUPPLIES	04.420.317		0336180		325 00417
	pry bar,scraper	31.18	OPERATING SUPPLIES	01.467.317		0345686		325 00171
	spray paint	60.04	OPERATING SUPPLIES	01.466.317		0632737		325 00285
	bags of concrete	400.00	CONCRETE	06.432.338		2036358		325 00250
	brinebars,wet truck	122.25	OPERATING SUPPLIES	01.467.317		2039428		325 00378
	brine tanks	26.07	OPERATING SUPPLIES	01.467.317		2039451		325 00379
	Fall Planters	35.41	MAINTENANCE SUPPLIES	01.468.319		2542678		325 00116
		820.86	*VENDOR TOTAL					
THE HON CO. CUST. SERV	Office Chair Part	28.92	SMALL EQUIPMENT EXPENSE	01.466.350		90529300		325 00043
THE OFFICE PROFESSIONA	subscript rnwl-Ford	87.00	DUES & SUBSCRIPTIONS	01.466.234		10207083		325 00305
THE SPORTS AUTHORITY	hip boots, chest wade	164.94	OPERATING SUPPLIES	01.467.317		570020312113		325 00168
	chest wader	15.00	OPERATING SUPPLIES	01.467.317		577003002572		325 00176
		179.94	*VENDOR TOTAL					
THEODORE POLYGRAPH SERVI	POLICE CAND POLYGR TEST	125.00	PERSONNEL HIRING	01.451.228		15697	000151 P	315 00036
	POLYGRAPH SRV-POLICE	125.00	PERSONNEL HIRING	01.451.228		15720	000151 P	315 00056
		250.00	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
THIRD MILLENIUM ASSOC IN										
	E-PAY OCT 2006	225.00	UTILITY BILL PROCESSING	04.410.221		7038	000441	P	315	00043
	E-PAY OCT 2006	225.00	CHEMICALS	04.420.331		7038	000441	P	315	00044
	WTR BILL NOTICES-OCT	1,137.01	UTILITY BILL PROCESSING	04.410.221		7039	000442	P	315	00045
	WTR BILL NOTICES-OCT	1,137.01	UTILITY BILL PROCESSING	04.420.221		7039	000442	P	315	00046
		2,724.02	*VENDOR TOTAL							
TITAN SUPPLY INC										
	Can Liners	44.35	MAINTENANCE SUPPLIES	01.468.319		2896			325	00105
	Paper Supplies	696.65	MAINTENANCE SUPPLIES	01.468.319		2897			325	00106
		741.00	*VENDOR TOTAL							
TRANS UNION LLC										
	SRV 8/26-9/25	100.84	INVESTIGATION FUND	01.466.330		09601273			315	00060
	SRV FOR 9/26-10/25	35.00	INVESTIGATION FUND	01.466.330		10601266			315	00059
		135.84	*VENDOR TOTAL							
TRANSYSTEMS CORP										
	LIES RD RESURF PH 3	2,303.58	ROADWAY CAPITAL IMPROVEM	11.474.486		2(951459)	000257	P	315	00069
	PHASE III LIES RD BIKEPH	2,082.22	ROADWAY CAPITAL IMPROVEM	11.474.486		8(951640)	000253	P	315	00050
		4,385.80	*VENDOR TOTAL							
UFIRST *LAUNDRY SVCS										
	tax - cr to be issued	0.39	UNIFORM CLEANING	01.467.267		395688	2361		325	00089
	clean uniforms	25.59	UNIFORM CLEANING	01.467.267		395688	2361		325	00090
	towels	24.80	MAINTENANCE SUPPLIES	01.467.319		395688	2361		325	00091
	clean uniforms	5.50	UNIFORM CLEANING	01.468.267		395688	2361		325	00092
	clean uniforms	30.32	UNIFORM CLEANING	01.469.267		395688	2361		325	00093
	towels	28.50	OPERATING SUPPLIES	01.469.317		395688	2361		325	00094
	clean uniforms	17.37	UNIFORM CLEANING	04.420.267		395688	2361		325	00095
	clean uniforms	25.59	UNIFORM CLEANING	01.467.267		396646	2361		325	00097
	towels	24.80	MAINTENANCE SUPPLIES	01.467.319		396646	2361		325	00098
	clean uniforms	56.19	UNIFORM CLEANING	01.468.267		396646	2361		325	00099
	clean uniforms	30.32	UNIFORM CLEANING	01.469.267		396646	2361		325	00100
	towels	28.89	OPERATING SUPPLIES	01.469.317		396646	2361		325	00101
	clean uniforms	17.37	UNIFORM CLEANING	04.420.267		396646	2361		325	00102

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UFIRST *LAUNDRY SVCS	315.63	*VENDOR TOTAL					
UNITED LABORATORIES grease, grippers	381.12	OPERATING SUPPLIES	01.467.317		35761		325 00166
UPS shipment error	17.86CR	OPERATING SUPPLIES	01.466.317		1z3f432t0939		325 00382
UPTOWN AUTO - STRE filters	52.86	PARTS PURCHASED	01.469.354		5707835		325 00331
motor asmblow	60.91	PARTS PURCHASED	01.469.354		5734126		325 00346
	113.77	*VENDOR TOTAL					
VERIZON WRLS- IVR VISI Srv 8/14-9/13	1,319.71	TELEPHONE	01.466.230		1605535017		325 00395
Srv 9/14-10/13	991.70	TELEPHONE	01.466.230		1608434941		325 00394
	2,311.41	*VENDOR TOTAL					
WAL MART EE Barbeque	25.02	EMPLOYEE RECOGNITION	01.452.242		34187611		325 00242
WATER SYSTEMS, INC LARGE METER RPR/TESTG	1,483.37	METER MAINTENANCE	04.420.282		11/03/06	002371 P	315 00028
WE GROW DREAMS Flowers	188.00	MAINTENANCE SUPPLIES	01.468.319		13905		325 00115
Flowers	65.00	MAINTENANCE SUPPLIES	01.468.319		13930		325 00118
	253.00	*VENDOR TOTAL					
WEBB DODGE a/c knob	5.27	PARTS PURCHASED	01.469.354		149867		325 00364
WILSON CONSULTING TELEPHONE SYSTM CONSULT	250.00	MAINTENANCE & REPAIR	01.468.244		13080	001495 P	315 00016



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WINTER EQUIPMENT CO IN plow bolts,marker kit	486.70	PARTS PURCHASED	01.469.354		20532		325 00350
WIU UNION SERVICE CTR Hotel/Western JobFair	72.15	TRAINING	01.466.223		10/16 #111		325 00265
XEROX CAC1 Lease 9/06	1,429.84	COPY EXPENSE	01.465.231		020365842	1295	325 00017
ZIEGLER'S ACE-CAROL ST PPE Equipment	33.60	OPERATING SUPPLIES	01.466.317		B68809		325 00392

BRC/ISD FINANCIAL SYSTEM  
11/17/2006 09:23:44

Schedule of Bills

VILLAGE OF CAROL STREAM  
GL540R-V06.70 PAGE 31

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION:							
REPORT TOTALS:	732,193.48						

RECORDS PRINTED - 000497

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	178,439.82
04	WATER & SEWER O/M FUND	134,924.87
06	MOTOR FUEL TAX FUND	3,559.10
11	CAPITAL IMPROVEMENT FUND	415,269.69
TOTAL ALL FUNDS		732,193.48

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	732,193.48
TOTAL ALL BANKS		732,193.48

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

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

**ADDENDUM WARRANTS**  
**November 7, 2006 thru November 20, 2006**

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll Oct 23, 2006 - Nov 5, 2006	432,809.88
Water & Sewer	A C H	Oak Brook Bank	Payroll Oct 23, 2006 - Nov 5, 2006	32,218.42
General	A C H	Ill Funds	I P B C for September, 2006	152,841.46
Water & Sewer	A C H	Ill Funds	I P B C for September, 2006	12,786.50
				\$ 630,656.26

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2006

By: \_\_\_\_\_  
 Ross Ferraro - Mayor

\_\_\_\_\_  
 Janice Koester, Village Clerk

\_\_\_\_\_  
 Anthony Manzullo - Village Treasurer

LEGENDA ITEM  
L-4 11-20-06

VILLAGE OF CAROL STREAM  
BALANCE SHEET

October 31, 2006

FUND	CASH	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	LIABILITIES	ADJ. FUND BAL.	LIAB. & EQUITY
GENERAL CORPORATE	1,177,302.99	19,629,656.10	4,281,865.88	25,088,824.97	3,153,715.62	21,935,109.35	25,088,824.97
WATER & SEWER	1,035,013.98	11,095,568.96	47,825,860.30	59,956,443.24	6,129,933.22	53,826,510.02	59,956,443.24
MOTOR FUEL TAX	574.85	2,083,617.30	34,101.47	2,118,293.62	35,464.91	2,082,828.71	2,118,293.62
GENERAL CORPORATE - CIP		13,968,079.48	134,821.42	14,102,900.90	2,150.00	14,100,750.90	14,102,900.90
GENEVA CROSSING - TIF*	1,065,586.83	0.00	0.00	1,065,586.83	0.00	1,065,586.83	1,065,586.83
<b>TOTAL</b>	<b>3,278,478.65</b>	<b>46,776,921.84</b>	<b>52,276,649.07</b>	<b>102,332,049.56</b>	<b>9,321,263.75</b>	<b>93,010,785.81</b>	<b>102,332,049.56</b>

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

**VILLAGE OF CAROL STREAM  
REVENUE / EXPENDITURE STATEMENT  
FOR 6 MONTHS ENDED OCTOBER 31, 2006**

FUND	REVENUE			EXPENDITURES			NET MONTHLY REV.- EXPEND.
	BUDGET	MONTH	Y.T.D.	BUDGET	MONTH	Y.T.D.	
GENERAL CORPORATE	21,490,508	1,556,113.09	11,737,693.29	21,147,692	1,342,734.85	9,244,625.15	213,378.24
WATER & SEWER O/M	7,942,042	469,783.87	4,010,686.12	6,526,531	479,941.96	2,457,502.32	(10,158.09)
MOTOR FUEL TAX	2,733,633	93,345.54	556,009.33	2,244,123	7,284.22	1,453,748.50	86,061.32
GENERAL CORPORATE - CIP	3,573,000	80,764.27	419,556.09	3,573,000	21,165.71	207,811.87	59,598.56
GENEVA CROSSING - TIF	527,345	4,097.36	358,640.13	370,973	0.00	96,986.25	4,097.36
<b>TOTAL</b>	<b>36,266,528.00</b>	<b>2,204,104.13</b>	<b>17,082,584.96</b>	<b>33,862,319.00</b>	<b>1,851,126.74</b>	<b>13,460,674.09</b>	<b>352,977.39</b>

**FISCAL BASIS**

	EARNED/MONTH		EARNED/YEAR-TO-DATE		COLLECTIONS
	2005-06	2006-07	2005-06	2006-07	

SALES TAX	465,216.87	518,415.17	1,478,605.91	1,629,789.35	JUL 2006
HOME RULE SALES TAX	166,062.31	183,472.56	535,175.95	573,358.74	JUL 2006
UTILITY TAX - COM ED	183,725.32	169,000.20	893,370.87	863,120.90	SEP 2006
UTILITY TAX - TELECOM.	183,801.93	167,710.81	524,209.25	487,422.83	JUL 2006
USE TAX -NATURAL GAS	15,547.96	13,045.60	103,471.04	95,879.05	SEP 2006
INCOME TAX	197,384.61	0.00	849,197.21	694,169.55	JUL 2006

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

WATER	348,955.87	268,794.17	2,366,740.85	2,066,818.72
SEWER	236,700.34	174,564.22	1,556,413.70	1,358,292.94

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

WATER & SEWER	696,259.19	704,979.18	3,824,212.44	3,466,016.67
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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.