

Village of Carol Stream

BOARD MEETING

AGENDA

FEBRUARY 7, 2005

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES: Approval of the Minutes of the January 17, 2005 Meeting and Committee-of-the-Whole, January 31, 2005.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

D. SELECTION OF CONSENT AGENDA:

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION

- a. #04286 – International Truck & Engine Corp./Mark Luginbill, Northwest Corner of Schmale Road & St. Paul Boulevard
Special Uses – Parking Lot for Motor Vehicles Not Incidental to a Permitted Use, Motor Vehicle and Equipment Sales and Service, Outdoor Activities and Operations, Retail Sales as an Ancillary Use, and Equipment and Machinery Rental Operations.
RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (6-0).
Zoning approvals for a new 26,000 square foot truck parts, service and rental facility on the 7-acre property at the northwest corner of Schmale Road and St. Paul Boulevard.
- b. #04335 – Leonard & Diana Heidenreich, 412 Bristol Drive
Variation – Lot Coverage
RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (6-0).
Request for a variation from the Zoning Code to allow a 400 square foot brick paver patio.
- c. #04352 – Mid-Northern Equities, 566-578 Army Trail Road.
Variation for Sign Height
RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (5-1)
*Request for a variation from the Sign Code to allow a 10-foot tall sign in front of the new commercial building. **The Village Board may affirm or reverse the decision of the Plan Commission within 21 days as set forth in the Sign Code. If the Village Board chooses not to take action within the 21-day period, the decision of the Plan Commission is final.***

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- d. #04176 – Town & Country Homes, Inc., Northwest Corner of Gary Avenue & Lies Road
Subdivision – Final
RECOMMENDED APPROVAL (6-0).
Request for approval of the final plat of subdivision for the Fountains at Town Center, a mixed-use development consisting of 145 townhomes and 32,000 square feet of retail.
- e. #04334 – Webster, McGrath & Ahlberg, Ltd./Daniel Sytsma, 235 Tubeway Drive
Subdivision – Final
RECOMMENDED APPROVAL (6-0).
Request for approval of a final plat of subdivision to create a separate 4-acre parcel for future sale.

F. OLD BUSINESS:

G. STAFF REPORTS & RECOMMENDATIONS:

H. ORDINANCES & RESOLUTIONS:

1. Ordinance No. _____, Granting Special Uses for Outdoor Activities and Operations (Northwest Corner of Schmale Road and St. Paul Boulevard).
See E1a.
2. Ordinance No. _____, Granting a Lot Coverage Variation (412 Bristol Drive).
See E1b.
3. Resolution No. _____, Approving a Final Plat of Subdivision (NW Corner of Gary Avenue & Lies Road).
See E1c.
4. Resolution No. _____, Approving a Final Plat of Subdivision (235 Tubeway Drive).
See E1d.

Village of Carol Stream

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5. Resolution No. _____, Accepting a Grant of Public Utility, Landscape and Pathway Easement (Jason Court).
Engineering has received a plat granting the Village the above referenced easements. This easement will allow the developer to loop his water main back to Charger Court, connect his sanitary sewer to the lift station and construct a path from his subdivision to the tot lot.
6. Resolution No. _____, Authorizing Execution of an Intergovernmental Agreement with DuPage County (Mowing of Certain Right-of-Ways).
Agreement for DuPage County to reimburse the Village for right-of-way mowings.

I. NEW BUSINESS:

1. Request by the Carol Stream Chamber of Commerce for a Raffle License and Waiver of Fees.
2. Carol Stream Community Education Center – Fall 2004 Student Survey.
Advisory Committee Report on the Community Education Center.

J. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrant:

K. REPORT OF OFFICERS:

1. Mayor: **Reschedule next meeting to February 22, 2005.**
2. Trustees:
3. Clerk:

L. EXECUTIVE SESSION:

M. ADJOURNMENT:

LAST ORDINANCE: 2005-01-04

LAST RESOLUTION: 2113

NEXT ORDINANCE: 2005-02-05

NEXT RESOLUTION: 2114

Village of Carol Stream

BOARD MEETING

AGENDA

FEBRUARY 7, 2005

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

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

January 17, 2005

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

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

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

MINUTES:

Trustee Gieser moved and Trustee Stubbs made the second to approve the Minutes of the Meeting of January 3, 2005 as presented. The results of the roll call vote were:

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

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Mayor Pro-Tem Fenner asked Attorney Diamond to read a proclamation observing 2005 Martin Luther King, Jr. Day.

CONSENT AGENDA:

Trustee McCarthy moved and Trustee Saverino 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 and Fenner
Nays: 0
Absent: 1 Trustee Shanahan

Trustee Stubbs moved and Trustee Saverino 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 and Fenner
Nays: 0
Absent: 1 Trustee Shanahan

1. Off the table: Variation-corner side yard a/c equip.-Guzel-178 El Paso
2. Award of Contract: Evidence Drying Cabinet-PD
3. Final Payment/Acceptance-Town Center sign & electrical upgrade
4. Award of Contract: 2005 Summer in the Center Carnival
5. Ord. 2005-01-04: Extend IBPC participation for 3 years
6. Res. 2112: IDOT- MFT funds for pavement project

7. R. 2113: Accept stormwater easement-355 Kehoe Blvd.
8. Approved: request for Raffle License- Carl Sandburg School PTA
9. Regular Bills, Addendum Warrant of Bills
10. Treasurer's Report

Trustee Gieser 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 and Fenner
Nays:	0	
Absent:	1	Trustee Shanahan

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

Award of Contract: Evidence Drying Cabinet-PD:

The Board awarded a contract to Misonix Company for an evidence drying cabinet in the amount of \$10, 563.00.

Final Payment/Acceptance-Town Center sign & electrical upgrade:

The Board accepted the Town Center Sign and Electrical Upgrade Project and approved the final payment of \$21,656.60 to Schaeffges Brothers, Inc.

Award of Contract: 2005 Summer in the Center Carnival:

The Board awarded a contract for the 2005 Summer in the Center carnival amusement services to Alpine Amusement Co. subject to final contract to review by staff.

Ord. 2005-01-04: Extend IBPC participation for 3 years:

The Board adopted Ordinance 2005-01-04, AN ORDINANCE EXTENDING THE PERIOD OF PARTICIPATION IN THE INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE FOR A PERIOD OF THREE ADDITIONAL YEARS.

Res. 2112: IDOT- MFT funds for pavement project:

The Board adopted Resolution 2112, A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – (05-00048-00-FP) – 2005 FLEXIBLE PAVEMENT PROJECT.

R. 2113: Accept stormwater easement-355 Kehoe Blvd:

The Board adopted Resolution 2113, A RESOLUTION ACCEPTING A GRANT OF STORMWATER CONVEYANCE AND MANAGEMENT EASEMENT – (355 KEHOE BOULEVARD).

Approved: request for Raffle License- Carl Sandburg School PTA:

The Board approved a request for a raffle and waiver of fees for the Carl Sandburg School PTA.

Regular Bills, Addendum Warrant of Bills:

The Board approved the payment of the Regular Bills in the amount of \$263,988.89. The Board approved the payment of the Addendum Warrant of Bills in the amount of \$412,551.85.

Treasurer’s Report:

The Board accepted the Treasurer’s report for the month ending December 31, 2004.

REGULAR MEETING:

Variation-corner side yard a/c equip.-Guzel-178 El Paso:

Ken Guzel, 178 El Paso presented pictures of his home and 40 other homes that have air conditioner compressors in the side yard. He stated that he did this to show that a precedent has been set.

Mayor Pro-Tem Fenner explained that staff has provided the Board with a comprehensive report which included Mr. Guzel’s recommendation for a text amendment as well as a couple of alternatives. Mayor Pro-Tem Fenner said that in her opinion the alternative that is best suited for this because of the number of residents that have condenser units in the side yard is to postpone any action to give staff the opportunity to craft a text amendment so that it is no longer in violation. She suggested that possibly some screening around the unit would solve the issue entirely. Mr. Guzel said that he would not have a problem with that.

Trustee Stubbs said that whether the petitioner feels that there is precedent or not, there is a process set by the Village within the ordinances that does not allow corner side yard use. He said that he does agree that there can be a text amendment drafted, but many of the ordinances regarding esthetics protect property values for everyone.

Trustee Gieser said that he believes that this is an issue that can be addressed by staff in a text amendment that would include what type of screening would be appropriate.

Trustee Saverino moved and Trustee Stubbs made the second to table the request for a variance for a corner side yard air conditioner condenser to allow the staff to consider a text change to the zoning ordinance and instruct staff to prepare such a text change and to take no further action regarding any violation relating to the condenser until action by the Village Board. The results of the roll call vote were:

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

REPORT OF OFFICERS:

Trustee Stubbs complimented the Public Works Department on their handling of the latest snow event.

Mr. Breinig asked for an Executive Session to discuss the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of a Specific Employee. It was determined that no action would be taken following that session and that the Board will adjourn directly.

At 8:15 p.m. Trustee McCarthy moved and Trustee Saverino made the second to move to Executive Session and to adjourn directly from that session without taking any further action. The results of the roll call vote were:

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

FOR THE BOARD OF TRUSTEES

COMMITTEE OF THE WHOLE MEETING

Gregory J. Bielawski Municipal Center, Carol Stream, DuPage County, Illinois

January 31, 2005

Mayor Pro-Tem Pamela Fenner called the Committee of the Whole Meeting to order at 7:00 p.m.

Present:

Village Board: Trustees McCarthy, Gieser, Saverino, Stubbs and Fenner
Deputy Clerk Progar
Plan Commission: Commissioners Vora, Weiss, Spink, Michaelson, Hundhausen,
Sutenbach and Bentz
Staff: Village Manager Breinig, Asst. Village Manager Mellor, Police
Chief Willing, Finance Director Helgerson, Asst. to Village
Manager Oakley, Public Works Director Turner, Community
Development Director Grees, Engineering Director Knudsen,
Village Planner Bastian
Others: Trustee Candidates Sharlin Reynolds, and Keith Laug
Carol Stream Park District Trustee Brian Sokoloski,
Realtor Stefancic, and Daily Herald Reporter Jack Komperda
Absent: Mayor Ferraro, Trustee Shanahan and Village Clerk Koester

Village Planner Don Bastian gave a power-point presentation regarding a proposal for a Southwest Area Development Plan Project. It included a brief overview of the development of the Village and cited that the project proposed is based in economic development to determine what kind of opportunity for increased revenues through sales tax could be provided with the development of the southwest area and what can be done to foster development that will be in the best interests of the Village. There was discussion in regard to the use of a consultant, costs and what the scope of that part of the project would include. In conclusion it was the consensus of the Village Board to proceed with the project, investigate the possible use of a consultant to perform site feasibility studies and bring proposals back to the Board and that specific discussion regarding incentives will be withheld pending those reports.

Village Manager Joe Breinig and Finance Director Stan Helgerson gave a power-point presentation regarding the Capital Improvement Program for Fiscal years 2006- 2015. This is a multi-year plan that forecasts spending for anticipated capital projects and includes 5/10/20 year forecasts as well as Requested But Not Funded Listing of proposed projects. The presentation also included a Capital Finance Strategy that would consist of Operating Reserves Policy, Capital Reserve Policy, Pay-as-you-Go and Debt Financing Policy, Debt Capacity, Maintain or Improve the Village's Bonding Rating, Debt Administration Policy, and Multi-Year Financial Forecasting Policy.

Both power-point handouts will be attached to these Minutes in the permanent record.

At 9:30 p.m. Trustee Stubbs moved and Trustee McCarthy made the second to adjourn. The motion passed by unanimous voice vote.

FOR THE BOARD OF TRUSTEES

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner

THROUGH: Robert J. Glees, Community Development Director

DATE: February 2, 2005

RE: **Agenda Item for the Village Board meeting of 2/7/05: PC/ZBA Case # 04286 International Truck and Engine Corporation, Northwest Corner of Schmale Road and St. Paul Boulevard – Special Uses for Garages and Parking Lots for Motor Vehicles Not Incidental to a Permitted Use, Motor Vehicle and Equipment Sales and Service, Outdoor Activities and Operations, Retail Sales as an Ancillary Use to the Principal Industrial Use, and Equipment and Machinery Rental Operations**

International Truck and Engine (IT&E) is requesting special use approval to construct an approximate 26,000 square foot building on the vacant 6.8-acre property at the northwest corner of Schmale Road and St. Paul Boulevard. The property is zoned I Industrial District. The building would contain two separate but related businesses, with 19,919 square feet of the building used for IT&E's truck service and parts sales business, and the remaining 6,023 square feet used for Idealease's truck leasing business. Based upon the proposed business uses and activities, special use approval for five specific uses are necessary; specifically, for garages and parking lots for motor vehicles not incidental to a permitted use, motor vehicle and equipment sales and service, outdoor activities and operations, retail sales as an ancillary use to the principal industrial use, and equipment and machinery rental operations.

Access to the site would take place off of Schmale Road and St. Paul Boulevard. Existing berming and landscaping exists along Schmale Road, and the proposed landscape plan would maintain the existing conditions along Schmale Road to the greatest extent possible. Additional screening is planned along St. Paul Boulevard to provide screening for the outdoor storage uses and activities, which include outdoor truck parking and an outdoor fueling area with an above ground fuel tank. Staff and the Plan Commission have recommended additional landscape screening and fencing in certain areas of the site, and the applicant has revised the plans to include the additional landscape materials.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 1/21/05. At their 1/24/05 meeting, the PC/ZBA voted 6-0 to recommend approval of special use permit request, subject to the conditions contained in the Ordinance.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the special use permits for garages and parking lots for motor vehicles not incidental to a permitted use, motor vehicle and equipment sales and service, outdoor activities and operations, retail sales as an ancillary use to the principal industrial use, and equipment and machinery rental operations, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Mark Luginbill, International Truck and Engine, via fax, (630) 753-2573

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Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner

THROUGH: Robert J. Glees, Community Development Director

DATE: February 2, 2005

RE: **Agenda Item for the Village Board meeting of 2/7/05: PC/ZBA Case # 04335 Leonard and Diana Heidenreich, 412 Bristol Drive – Variation for Lot Coverage**

Leonard and Diana Heidenreich of 412 Bristol Drive are requesting approval of a variation that would allow lot coverage for their property to be 32.1% as opposed to 30% as permitted in the R-3 One-Family Residence District, which is the zoning classification of their property. After purchasing the property in 2003, the Heidenreichs removed an existing wooden deck that was constructed without a permit by a previous property owner. In 2004, a contractor that the Heidenreichs had been working with filed a building permit application for a brick paver patio. Village Code Enforcement personnel contacted the contractor and informed him that the permit could not be approved because the proposed brick paver patio would exceed the maximum allowable lot coverage. At this time, the Heidenreichs decided to re-evaluate their options with respect to patio options for their property. After researching the matter further, the Heidenreichs indicated that employees at a local home improvement center told them that a permit would not be required for a brick paver patio, as they would usually be considered temporary structures. The Heidenreichs subsequently constructed a 400 square foot brick paver patio in their rear yard without a permit. For your information, the Village does require building permits for brick paver patios, and such structures are subject to the 30% maximum lot coverage requirement.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 1/21/05. At their 1/24/05 meeting, the PC/ZBA voted 6-0 to recommend approval of the lot coverage variation.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the lot coverage variation, subject to the condition that the Heidenreichs obtain the required building permit for the patio, and adopt the necessary Ordinance.

DTB:db

c: Leonard and Diana Heidenreich, via fax, (630) 493-3516

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner

THROUGH: Robert J. Glees, Community Development Director

DATE: February 2, 2005

RE: **Agenda Item for the Village Board meeting of 2/7/05: PC/ZBA Case # 04352
WAS Carol Stream LLC, 566-578 Army Trail Road – Sign Code Variation**

WAS (William A. Shiner) Carol Stream LLC has filed an application for a Sign Code variation to allow an existing ground sign to exceed the maximum allowable height of six feet. The masonry portion of the ground sign, which was constructed without a permit and in violation of the maximum height provision in the Sign Code, measures almost 10 feet in height. Accordingly, the applicant is requesting a variation to allow the existing ground sign to remain as constructed.

During the staff review of the preliminary planned unit development plan for the overall commercial development, the applicant's consultant was advised in writing that the sign exceeded the maximum height for a ground sign, as stipulated within the Sign Code. Staff further advised that either the sign would need to be modified, or a Sign Code variation would need to be sought. The height of the sign was not reduced on subsequent plans, and the applicant did not file an application for variation at that time. During the building permit process for the construction of the 10,650 square foot commercial building, Planning Division staff informed the applicant that the signage information shown on the plans was not reviewed for compliance with Village Codes, as all signage is subject to a separate building permit application and review process. Unfortunately, no building permit application was submitted for the signage at that time, and the sign was constructed in violation of the six-foot height maximum. Once staff became aware that the ground sign was being constructed without a permit, the applicant was informed about the violation. The applicant subsequently filed a sign permit application, which is on hold pending the outcome of the variation request.

Although the sign was constructed in violation of the height standard of the Sign Code and without a permit, staff believes that the applicant's variation request has merit. Several factors, including the speed of traffic on Army Trail Road, the width of the road right-of-way, and the fact that the retail site sits lower in elevation than the roadway, all support the variation request for the increased height of the ground sign.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 1/21/05. At their 1/24/05 meeting, the PC/ZBA voted 5-1 to approve the Sign Code variation request, subject to the conditions contained within the staff report.

The Plan Commission has the authority to approve Sign Code variation requests. However, the Sign Code grants the Village Board the opportunity to affirm or reverse the decision of the Plan Commission within 21 days of the date that the request first appears before the Village Board. If the Village Board chooses to take action on the Sign Code Variation request, their decision is final. If the Board chooses not to take action within the 21-day period set forth in the Sign Code, the decision of the Plan Commission is final.

DTB:db

c: William Shiner, Steven Schwartz, Mid-Northern Equities, via fax, (847) 559-9160

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Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner

THROUGH: Robert J. Glees, Community Development Director

DATE: February 2, 2005

RE: **Agenda Item for the Village Board meeting of 2/7/05: PC/ZBA Case # 04176
Town & Country Homes, Northwest Corner of Gary Avenue and Lies Road –
Final Plat of Subdivision for the Fountains at Town Center**

John McFarland of Town & Country Homes is requesting approval of a Final Plat of Subdivision for the Fountains at Town Center development, proposed to occur on the 37.04-acre property located generally at the northwest corner of Gary Avenue and Lies Road. The Plat would create 46 lots and ten outlots from the single existing lot, and the plat would also dedicate 4.47 acres of land for use as public right-of-way. The Community Development Department staff finds the plat to be consistent with the approved Final Planned Unit Development Plan and in conformance with the requirements of the B-2 General Retail District and the R-4 General Residence District, which are the zoning classifications for the property. The Engineering Services Department has also reviewed the plat and recommends approval.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 1/21/05. At their 1/24/05 meeting, the PC/ZBA voted 6-0 to recommend approval of the Final Plat of Subdivision.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Final Plat of Subdivision for the Fountains at Town Center and adopt the necessary resolution.

DTB:db

c: John McFarland, Town & Country Homes, via fax, (630) 953-1171

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Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Village Planner

THROUGH: Robert J. Glees, Community Development Director

DATE: February 2, 2005

RE: **Agenda Item for the Village Board meeting of 2/7/05: PC/ZBA Case # 04334 Webster, McGrath & Ahlberg Ltd., 235 Tubeway Drive – Final Plat of Subdivision for TW Metals II**

Daniel Sytsma of Webster, McGrath & Ahlberg Ltd., on behalf of the property owner, Tubesales Inc., is requesting approval of a Final Plat of Subdivision for the property that the plat identifies as the TW Metals II property. The existing 18-acre lot would be subdivided into two lots, with a four-acre parcel at the northern end of the existing property on Westgate Drive being subdivided off. The purpose for the subdivision is to allow for the future sale and possible development of the property, although no future development plan is known at this time. The Community Development Department staff finds the plat to be in conformance with the requirements of the I Industrial District, which is the zoning classification for the property. The Engineering Services Department has reviewed the plat and recommends approval.

The staff report with supporting documentation was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals packet on 1/21/05. At their 1/24/05 meeting, the PC/ZBA voted 6-0 to recommend approval of the Final Plat of Subdivision.

If the Village Board concurs with the PC/ZBA recommendation, they should approve the Final Plat of Subdivision for TW Metals II and adopt the necessary resolution.

DTB:db

c: Daniel Sytsma, Webster, McGrath & Ahlberg Ltd., via fax, (630) 682-1760

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ORDINANCE NO. _____

**AN ORDINANCE GRANTING SPECIAL USES FOR
OUTDOOR ACTIVITIES & OPERATIONS
(NORTHWEST CORNER OF SCHMALE ROAD & ST. PAUL BOULEVARD)**

WHEREAS, Mark Lugenbill, Manager of Corporate Real Estate for International Truck and Engine Corporation, has requested approval of Special Use permits in accordance with Sections 16-10-2(B)(7), (12), (14), (20) and (24) of the Carol Stream Zoning Code to allow garages and parking lots for motor vehicles not incidental to a permitted use, motor vehicle and equipment sales and service, outdoor activities and operations, retail sales as an ancillary use to the principal industrial use and equipment and machinery rental operations in the I-Industrial District.

WHEREAS, pursuant to proper legal notice, on January 24, 2005, the Combined Plan Commission/Zoning Board of Appeals considered this request for these special uses and have determined that they would not pose a negative effect on property values in the area nor will they be unreasonably detrimental to the public health, safety or general welfare; and

WHEREAS, the corporate authorities find that the granting of these special uses for outdoor activities & operations would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village, provided certain conditions are met.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as the northwest corner of Schmale Road and St. Paul Boulevard, be granted the special use request for garages and parking lots for motor vehicles not

incidental to a permitted use, motor vehicle and equipment sales and service, outdoor activities and operations, and retail sales as an ancillary use to the principal industrial use, and machinery rental operations, provided the following conditions are met:

1. That vehicles with significant property damage shall neither be brought to nor parked on the property.
2. That there shall be no more than 23 vehicles available on site for lease from *Idealease*.
3. That the *Idealease* vehicles available for lease shall be no more than five years old.
4. That all sales subject to sales tax shall be booked within the Village of Carol Stream.
5. That no trucks shall be permitted to park overnight within the truck spaces located along the St. Paul Boulevard frontage.
6. That semi-trailers shall not be stored on the site for more than three days.
7. That the height of the trash enclosure shall be no greater than seven feet.
8. That a Tree Preservation Plan shall be provided as part of the permitting process to identify trees along the St. Paul and Schmale frontages that are to remain and trees to be removed and replaced. Any trees to be removed must be replaced with trees of equivalent inch-diameter. For instance, an 8-inch oak could be replaced by two 4-inch oaks or better.
9. That the handicapped accessible parking stalls shall be properly striped in accordance with the requirements of the Illinois Accessibility Code.
10. That the petitioner must obtain a permit from the DuPage County Division of Transportation for the proposed access to Schmale Road.
11. That the following issues will be resolved to the satisfaction of the Village Engineer as part of the completion of final engineering design plans:
 - a. Stormwater management and conveyance easements must be granted to the Village of Carol Stream.
 - b. The final engineering plans must show all existing and proposed easements and utilities.
 - c. A design vehicle must be identified for purposes of site access design. The Schmale Road access must be designed to properly accommodate the proposed design vehicle.
 - d. An approved storm drainage system must be provided for the paved areas.
 - e. Parking lot lighting must be provided in accordance with code requirements.

- f. The storm sewer system must be protected from contamination from leaks or spills from the fuel tank and dispensing island.
 - g. The petitioner's design engineer must work with Village staff to develop a design for re-routing the existing storm sewer on the property.
 - h. Landscape plantings, other than approved parkway trees, will not be permitted in the public rights-of-way.
 - i. Plantings to be located within sight triangles must be limited to a maximum mature height of 30 inches, measured from the adjacent pavement elevation to the top of plant.
 - j. Signage must not be located within sight triangles.
 - k. The *Idealease* directional sign must be relocated out of the utility easement unless it is designed as a single-pole (U-channel post) design.
12. That a building permit shall be obtained for the work to be done in association with construction of the new building and other facilities on the property.
13. That the building, facilities and equipment must comply with all state, county, and village codes and requirements.

LEGAL DESCRIPTION:

Lot 2 being a resubdivision of part of the northwest ¼ of Section 33, Township 40 North, Range 10 East of the Third Principal Meridian, in DuPage County, Illinois.

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

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

accordance with the procedures required by statute and the Carol Stream Zoning Code for an amendment to the Zoning Ordinance.

PASSED AND APPROVED THIS 7TH DAY OF FEBRUARY 2005.

AYES:

NAYS:

ABSENT:

Thomas Shanahan, Mayor Pro-Tem

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)

NO.	DESCRIPTION	DATE	BY
1	PRELIMINARY	10/1/68	J. KOSTAK
2	REVISED	10/15/68	J. KOSTAK
3	REVISED	10/25/68	J. KOSTAK
4	REVISED	11/5/68	J. KOSTAK
5	REVISED	11/15/68	J. KOSTAK
6	REVISED	11/25/68	J. KOSTAK
7	REVISED	12/5/68	J. KOSTAK
8	REVISED	12/15/68	J. KOSTAK
9	REVISED	12/25/68	J. KOSTAK
10	REVISED	1/5/69	J. KOSTAK
11	REVISED	1/15/69	J. KOSTAK
12	REVISED	1/25/69	J. KOSTAK
13	REVISED	2/5/69	J. KOSTAK
14	REVISED	2/15/69	J. KOSTAK
15	REVISED	2/25/69	J. KOSTAK
16	REVISED	3/5/69	J. KOSTAK
17	REVISED	3/15/69	J. KOSTAK
18	REVISED	3/25/69	J. KOSTAK
19	REVISED	4/5/69	J. KOSTAK
20	REVISED	4/15/69	J. KOSTAK
21	REVISED	4/25/69	J. KOSTAK
22	REVISED	5/5/69	J. KOSTAK
23	REVISED	5/15/69	J. KOSTAK
24	REVISED	5/25/69	J. KOSTAK
25	REVISED	6/5/69	J. KOSTAK
26	REVISED	6/15/69	J. KOSTAK
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33	REVISED	8/25/69	J. KOSTAK
34	REVISED	9/5/69	J. KOSTAK
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88	REVISED	3/5/71	J. KOSTAK
89	REVISED	3/15/71	J. KOSTAK
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91	REVISED	4/5/71	J. KOSTAK
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93	REVISED	4/25/71	J. KOSTAK
94	REVISED	5/5/71	J. KOSTAK
95	REVISED	5/15/71	J. KOSTAK
96	REVISED	5/25/71	J. KOSTAK
97	REVISED	6/5/71	J. KOSTAK
98	REVISED	6/15/71	J. KOSTAK
99	REVISED	6/25/71	J. KOSTAK
100	REVISED	7/5/71	J. KOSTAK



1 EAST PROPERTY LINE LOOKING NORTH



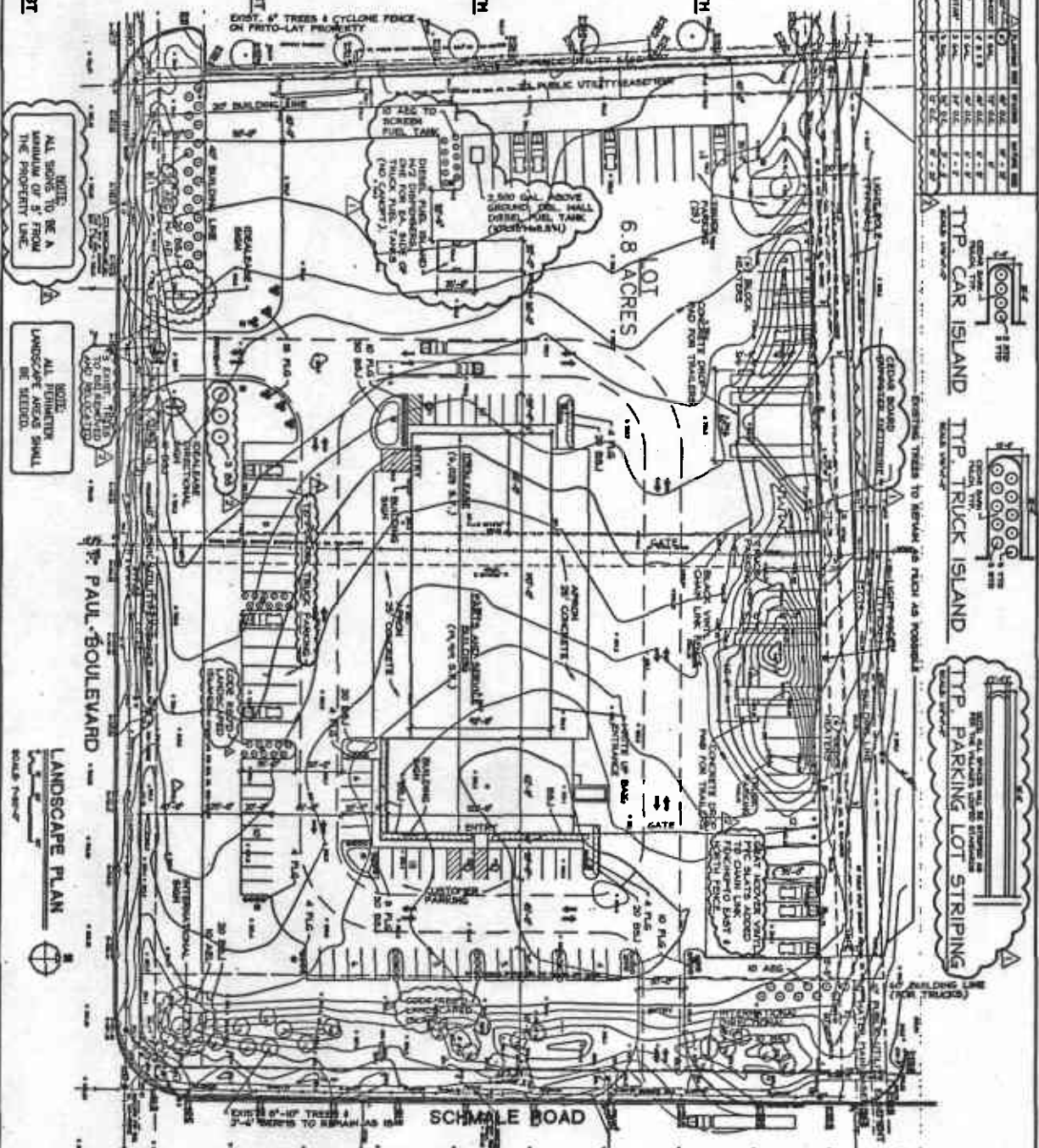
2 EAST PROPERTY LINE LOOKING NORTH



3 SOUTH PROPERTY LINE LOOKING EAST (ST. PAUL BLVD)



4 SOUTH PROPERTY LINE LOOKING WEST



<p>PARTS, SERVICE, & LEASE FACILITY INTERNATIONAL TRUCK & ENGINE CORP. SCHMALE RD. CAROL STREAM, ILL. 60816</p>		<p>KOSTAK ASSOCIATES, P.C. ARCHITECTS 647.000.0000</p> <p>PROJECT: SCHMALE ROAD 10000 PROSPECT, BLOOMINGHON ILL. 60477.000.0000</p>
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ORDINANCE NO _____

4-2 2-7-05

**AN ORDINANCE GRANTING A LOT COVERAGE VARIATION
(412 BRISTOL DRIVE)**

WHEREAS, Leonard and Diana Heidenreich, owners of the property located at 412 Bristol Drive, have requested a variation in accordance with Section 16-8-3(G) of the Carol Stream Zoning Code to allow an existing patio to remain as constructed, which exceeds the allowable lot coverage of 30% in the R-3 District; and

WHEREAS, pursuant to proper notice, the Combined Plan Commission/Zoning Board of Appeals, at its public hearing on January 24, 2005, reviewed this request for a lot coverage variation and has submitted its findings to the corporate authorities; and

WHEREAS, the Combined Board has filed its minutes regarding its recommendation of approval for this request with the Corporate Authorities; and

WHEREAS, the Corporate Authorities of the Village have determined that approval of this lot coverage variation would not be inconsistent with surrounding uses nor be contrary to the intent of the Zoning Code of the Village.

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

SECTION 1: That the property legally described in Section 1 of this Ordinance, commonly known as 412 Bristol Drive, be granted approval of the variation to allow the lot coverage of the property be a total of 32.1%, provided a proper building permit for the patio is obtained.

LEGAL DESCRIPTION

Lot 268 in North Hills Unit 8, being a subdivision of part of the southwest ¼ of Section 30 and the northwest ¼ of Section 31, Township 40 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded September 5, 1986 as Document R86-105960, 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, after notice and public hearing in accordance with the procedures required by statute and the Carol Stream Zoning Code for an amendment to the Zoning Code.

PASSED AND APPROVED THIS 7TH DAY OF FEBRUARY 2005.

AYES:

NAYS:

ABSENT:

Thomas Shanahan, Mayor Pro-Tem

ATTEST:

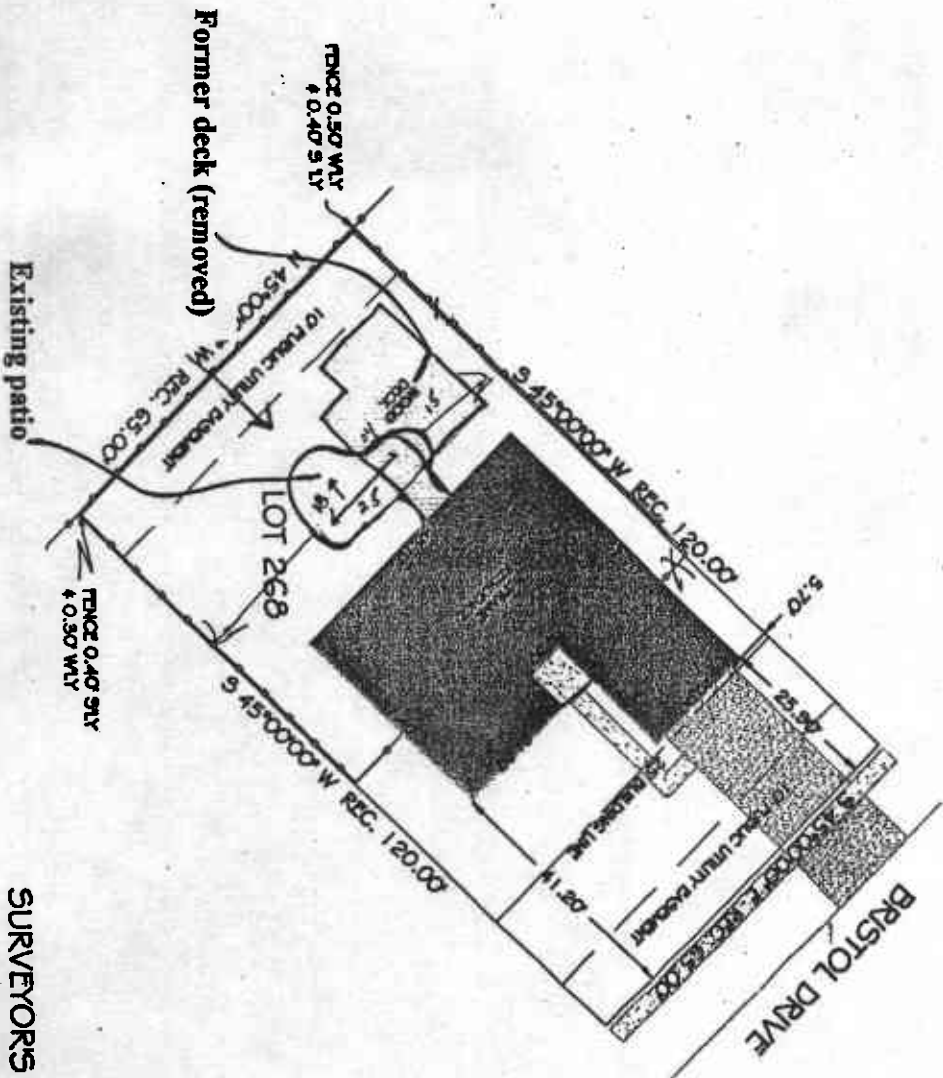
Janice Koester, Village Clerk

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)

BOUNDARIES ARE ASSUMED



SURVEYORS NOTE:
 FROM THIS AT ALL PROPERTY CORNERS
 UNLESS NOTED OTHERWISE

PLAT OF SURVEY

LEGAL DESCRIPTION
 LOT 268 IN NORTH HILLS UNIT 5, BEING A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF SECTION 30 AND THE NORTHWEST 1/4 OF SECTION 31, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT HEREBY RECORDED SEPTEMBER 24, 1988 AS DOCUMENT NO. 105890, IN BOWNE COUNTY, ILLINOIS.

Continuity shown as
 412 BRISTOL DRIVE
 CAROL SPRING, ILLINOIS
 PH. NO. (618) 311-100-017

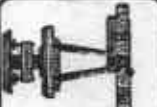
STATE OF ILLINOIS)
 COUNTY OF DU PAGE) S.B.J

I, GREGORY L. POWELL, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON IS A CORRECT REPRESENTATION OF A SURVEY PERFORMED BY ME OR UNDER MY DIRECTION. THIS PROFESSIONAL SERVICE WAS RENDERED TO THE CLIENT BY ME OR UNDER MY SUPERVISION AND SUPPORT.

ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMAL FRACS THEREOF.
 GIVEN UNDER MY HAND AND SEAL THIS 10TH DAY OF JUNE, A.D. 2003, AT LITCHFIELD, ILLINOIS.
 GREGORY L. POWELL
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 023167

03-2687	
Book	2687
Page	03
Recorded	03/10/03
Scale	1" = 80'

Prepared by
MORELAND WACK & TRACY P.C.
 448 Oak Avenue
 Glen Dale, Illinois, 60187



G. Powell & Associates Inc.
 Professional Land Surveyors
 5902 Calhoun Court
 Homer Park, Illinois 60188
 Phone (630) 540-2537
 Fax (630) 540-2556

COPY

RESOLUTION NO. _____

**A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION
(NW CORNER GARY AVENUE & LIES ROAD)**

WHEREAS, Town & Country Homes, is requesting a Final Plat of Subdivision in accordance with Section 7-2-6 of the Carol Stream Subdivision Code to subdivide the 37.04 acre site at the northwest corner of Gary Avenue and Lies Road into numerous lots and outlots to accommodate the approved mixed-use Planned Unit Development.

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream at their January 24, 2005 meeting, considered the Final Plat of Subdivision and has found it to be in conformity with the Zoning Code, the Subdivision Code and other ordinances of the municipality relating to the particular property herein proposed to be developed; and

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

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

SECTION 1: Approval is hereby given to the Final Plat of Subdivision, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by Midwest Technical Consultants, Inc., 1832 Centre Point Drive, Suite 106, Naperville, IL 60563, and dated December 20, 2004.

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 7TH DAY OF FEBRUARY 2005

AYES:

NAYS:

ABSENT:

**_____
Thomas Shanahan, Mayor Pro-Tem**

ATTEST:

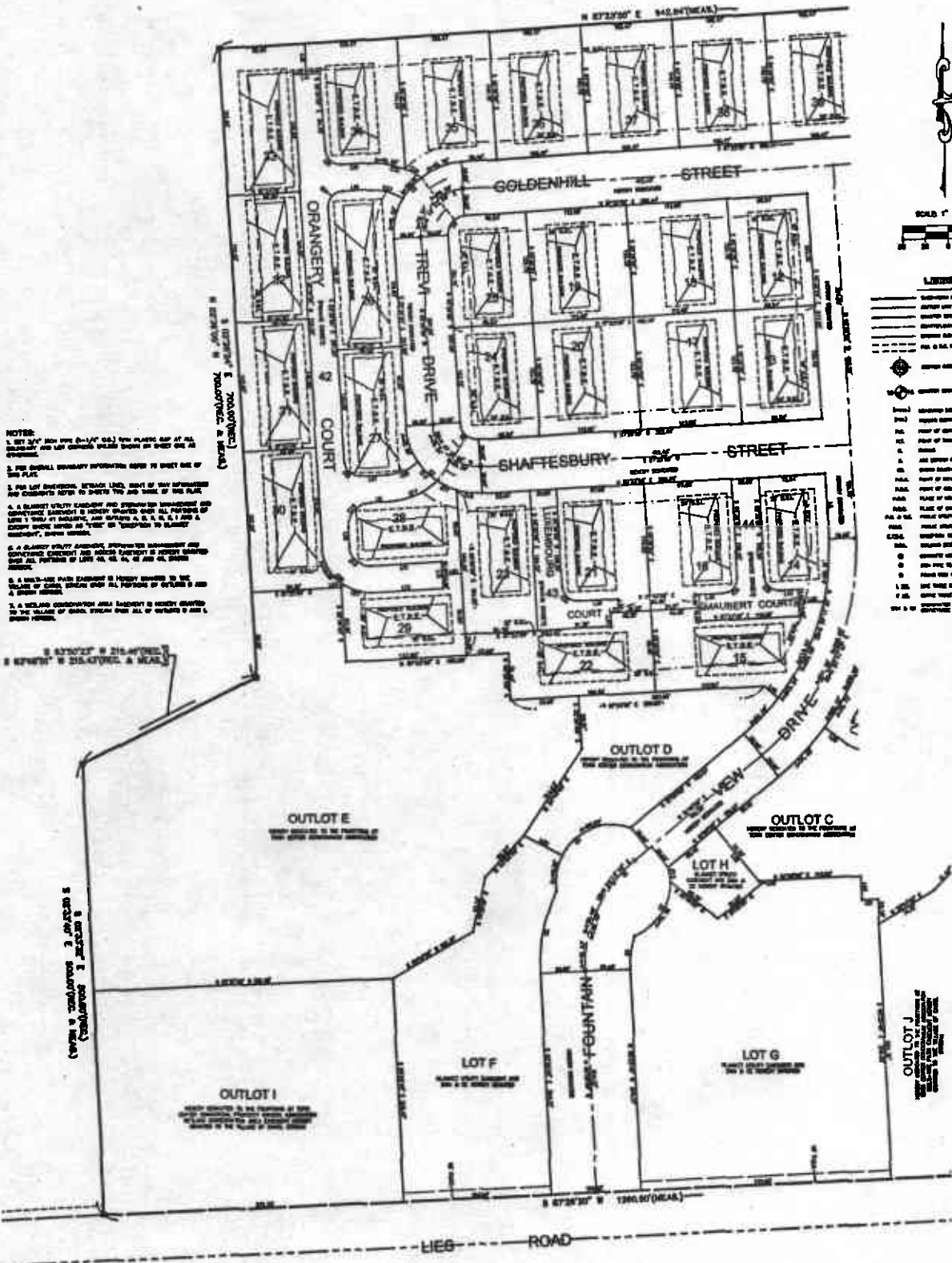
**_____
Janice Koester, Village Clerk**

PLAT OF SUBDIVISION FOUNTAINS AT TOWN CENTER

P.I.N. 02-20-303-002

BASIS OF BEARINGS:
TWD & ASSUMED THE PLATS
OF SUBDIVISION OF
SCOUNELLI'S AUTUMN RIDGE
TAKE ONE A, ONE B & TWO

BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST
QUARTER OF SECTION 20, TOWNSHIP 46 NORTH, RANGE 10 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



NOTES:

1. SET 3/4" AND 1/4" (3/4" & 1/4" S&S) OVER PLASTIC MAP AT ALL CORNERS AND ALL CORNERS WHERE SHOWN BY THIS PLAT.
2. FOR GENERAL SURVEY INFORMATION REFER TO SHEET ONE OF THIS PLAT.
3. FOR LOT DIMENSIONS, BEARING, LINE, BEARING, DISTANCE AND CURVATURE REFER TO SHEETS TWO AND THREE OF THIS PLAT.
4. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.
5. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.
6. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.
7. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.
8. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.
9. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.
10. A SURVEY PARTY HAS BEEN AND WILL BE IN POSSESSION OF ALL PORTIONS OF THIS PLAT AT ALL TIMES, AND SURVEYORS A, B, C, D, E, F AND G HAVE BEEN AND WILL BE IN POSSESSION OF THIS PLAT AT ALL TIMES.

- LEGEND**
- Boundary Line
 - Easement Line
 - Right of Way Line
 - Survey Line
 - Proposed Street
 - Existing Street
 - Proposed Lot
 - Existing Lot
 - Proposed Easement
 - Existing Easement
 - Proposed Right of Way
 - Existing Right of Way
 - Proposed Survey
 - Existing Survey
 - Proposed Easement
 - Existing Easement
 - Proposed Right of Way
 - Existing Right of Way
 - Proposed Survey
 - Existing Survey

THE BEARING, DISTANCE AND CURVATURE ARE GIVEN
HEREIN WITHIN TO THIS PLAT, AND THE BEARING
POLICY AND LOCAL REGULATIONS.
CONFORM TO ALL APPLICABLE LAWS AND REPORT ANY
DIFFERENCES AT ONCE.

PREPARED FOR
DATE & PROJECT NO.

DATE OF SURVEY

DATE OF PLAT

1	11/15/2014	BEARING AND DISTANCE	11/15/2014
2	11/15/2014	BEARING AND DISTANCE	11/15/2014
3	11/15/2014	BEARING AND DISTANCE	11/15/2014
4	11/15/2014	BEARING AND DISTANCE	11/15/2014
5	11/15/2014	BEARING AND DISTANCE	11/15/2014
6	11/15/2014	BEARING AND DISTANCE	11/15/2014
7	11/15/2014	BEARING AND DISTANCE	11/15/2014
8	11/15/2014	BEARING AND DISTANCE	11/15/2014
9	11/15/2014	BEARING AND DISTANCE	11/15/2014
10	11/15/2014	BEARING AND DISTANCE	11/15/2014

RESOLUTION NO. _____

**A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION
(235 TUBEWAY DRIVE)**

WHEREAS, Webster, McGrath & Ahlberg, Ltd., on behalf of Tubesales, a California Company, is requesting a Final Plat of Subdivision in accordance with Section 7-2-6 of the Carol Stream Subdivision Code to subdivide the existing 18-acre lot into two lots in the I-Industrial District.

WHEREAS, the Plan Commission/Zoning Board of Appeals of the Village of Carol Stream at their January 24, 2005 meeting, considered the Final Plat of Subdivision and has found it to be in conformity with the Zoning Code, the Subdivision Code and other ordinances of the municipality relating to the particular property herein proposed to be developed; and

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

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

SECTION 1: Approval is hereby given to the Final Plat for TW II Subdivision, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by Webster, McGrath & Ahlberg, Ltd., 207 South Naperville, Street, Wheaton, IL 60187, and dated December 22, 2004.

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 7TH DAY OF FEBRUARY 2005

AYES:

NAYS:

ABSENT:

Thomas Shanahan, Mayor Pro-Tem

ATTEST:

Janice Koester, Village Clerk

TW METALS II SUBDIVISION

PL 04-04-04

11-4
2-7-05

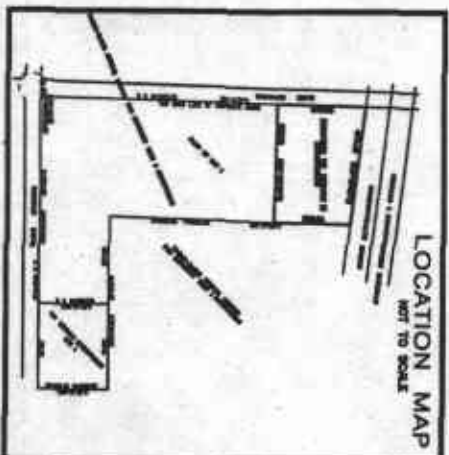
ST CHARLES ROAD

CHICAGO & NORTHWESTERN RAILROAD
COMMONWEALTH EDISON

WESTGATE DRIVE

LOT 1
MARGO-CAROL STREAM CENTER FOR UNIT 1
MARGO-CAROL STREAM CENTER FOR UNIT 2

ALL RIGHTS RESERVED BY THE DEVELOPER



NO.	DESCRIPTION	DATE	BY
1	PRELIMINARY PLAT		
2			
3			
4			
5			
6			
7			
8			
9			
10			

THESE ARE THE TERMS AND CONDITIONS OF THE SALE OF THE LAND SHOWN ON THIS PLAT. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPLICABLE AGENCIES AND FOR THE COST OF THE SAME. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL RECORDING FEES AND TAXES. THE BUYER SHALL HOLD THE LAND SUBJECT TO ALL EASEMENTS, ENCUMBRANCES, AND RESTRICTIONS OF RECORD. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY SURVEYS AND ENGINEERING. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY UTILITIES. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY CONSTRUCTION. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY MAINTENANCE. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY REPAIRS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY REPLACEMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY IMPROVEMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY ENHANCEMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY UPGRADES. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY MODIFICATIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY ADJUSTMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY CORRECTIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY REVISIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY AMENDMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY SUPPLEMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY ADDITIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY DELETIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY TRANSFERS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY ASSIGNMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY DEVOLUTIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY SUCCESSIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY TRANSFERS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY ASSIGNMENTS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY DEVOLUTIONS. THE BUYER SHALL ALSO BE RESPONSIBLE FOR THE COST OF ALL NECESSARY SUCCESSIONS.

4-5 2-7-05

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A GRANT OF PUBLIC UTILITY, LANDSCAPE AND
PATHWAY EASEMENT
(JASON COURT)**

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 a Plat of Public Utility, Landscape and
Pathway Easement, which would allow the developer to loop water back to Charger
Court, connect the sanitary sewer to the lift station and construct a path from the
subdivision to the tot lot. The Village has normal rights to access, maintain, repair or
reconstruct these public utility infrastructure improvements. The Plat of Public
Utility, Landscape and Pathway 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 7TH DAY OF FEBRUARY 2005.

AYES:

NAYS:


ABSENT:

Thomas Shanahan, Mayor Pro-Tem

ATTEST:

Janice Koester, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: James T. Knudsen, Director of Engineering Services 
FROM: January 21, 2005
RE: Jason Court - Grant of Public Utility, Landscape
and Pathway Easement

Engineering has received a plat granting the Village the above referenced easements. These easements actually are across lot 68 of the Maplewood Estates subdivision. This easement will allow the developer to loop his water main back to Charger Court, connect his sanitary sewer to the lift station and construct a path from his subdivision to the tot lot. It will give the Village our normal rights to access, maintain, repair or reconstruct these public infrastructure improvements.

Staff has reviewed and approved the easement as submitted. Therefore, we recommend the Village Board accept the grant of public utility, landscape and pathway easement.

Cc: Robert Glees, Community Development Director
Don Bastian, Village Planner
William N. Cleveland, Assistant Village Engineer
Matt Streicher, Civil Engineer

AGENDA ITEM

H-6 2-7-05

Village of Carol Stream

INTER-DEPARTMENTAL MEMO

TO: Joseph E. Breinig, Village Manager
FROM: Robert Mellor, Assistant Village Manager *RM*
DATE: February 3, 2005
RE: Intergovernmental Agreement – DuPage County Mowing Contract

Attached is the annual Intergovernmental Agreement between DuPage County and the Village of Carol Stream, which allows the Village to provide for a higher level of maintenance of DuPage County right of ways in Carol Stream. In particular, the Village is reimbursed up to \$10,150 per year to mow approximately 20 acres of right of way, 5 times along the Carol Stream portions of Army Trail Road, Gary Avenue, Schmale Road and County Farm Road. This agreement has been renewed annually since 2001. Staff recommends that the Village Board approve this intergovernmental agreement with DuPage County for right of way mowings in the Village.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF CAROL STREAM AND DUPAGE COUNTY (MOWING OF CERTAIN RIGHT-OF-WAYS)

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 DuPage County 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 7TH DAY OF FEBRUARY 2005.

AYES:

NAYS:

ABSENT:

Thomas Shanahan, Mayor Pro-Tem

ATTEST:

Janice Koester, Village Clerk

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE AND THE VILLAGE OF CAROL STREAM
FOR MOWING ALONG COUNTY ROADS AND RIGHTS OF WAY

WHEREAS, the parties to this Agreement are the County of DuPage, Illinois (hereinafter referred to as the "COUNTY") and the Village of Carol Stream, (hereinafter referred to as "VILLAGE"); and

WHEREAS, the COUNTY and the VILLAGE are authorized by the 1970 Illinois Constitution, Article VII, Para. 10 and the Intergovernmental Cooperation Act 5 ILCS 220/1 et seq., to contract with each other; and

WHEREAS, there exists within VILLAGE certain roads and rights of way which are within the maintenance jurisdiction of the VILLAGE; including, but not limited to the mowing of grass, weeds and other vegetation along the said roads and rights of way; and

WHEREAS, the VILLAGE owns, operates and maintains equipment and employs staff to perform such mowing duties; and

WHEREAS, there exists within the VILLAGE certain roads and rights of way which are within the maintenance jurisdiction of the COUNTY located as follows (hereinafter referred to as "COUNTY MOWING"):

COUNTY MOWING

<u>Route Number</u>	<u>Highway Name</u>	<u>Location</u>
11	Army Trail Road	Fair Oaks Rd. to County Farm Rd., South Side Only.
23	Gary Avenue	Geneva Rd. to the Chicago Central & Pacific RR
36	Schmale Road	Geneva Rd. to IL 64
36	Schmale Road	IL 64 to Chicago Central & Pacific RR, West Side Only
43	County Farm Road	Vale Rd. to Army Trail Rd.

; and

WHEREAS, the COUNTY and the VILLAGE have determined that it is in the best interest of the People of DuPage County and the VILLAGE for the VILLAGE to provide mowing for the above-described COUNTY MOWING subject to the following conditions and specifications:

GENERAL CONDITIONS

1. The VILLAGE shall visit the site of the proposed work, and shall investigate, examine and familiarize itself with the premises and conditions relating to the work to be done in order that it may understand the difficulties and restrictions required to complete the work to be done under this Agreement.
2. The VILLAGE shall furnish all labor, materials, equipment and transportation necessary to complete seven (7) cycles of mowing of COUNTY MOWING under the terms and conditions herein set forth. All materials and equipment shall be in strict compliance with the specifications hereinafter set forth; however, if no specifications are set forth for particular materials or equipment such material or equipment shall be of such specifications as are reasonably necessary and appropriate to carry out the terms and conditions of this proposal. All labor and transportation shall be performed in accordance with the highest professional and technical standards in the field.
3. At the sole option of the COUNTY, the VILLAGE shall furnish all labor, materials, equipment and transportation necessary to complete an additional mowing of COUNTY MOWING, or of any portion or portions of said COUNTY MOWING, under the terms and conditions herein set forth. The COUNTY shall give written notice to the VILLAGE of the portion or portions of the said COUNTY MOWING to be mowed during the additional mowing cycle not less than seven (7) days prior to the required starting date.
4. THE SAFETY OF PERSONS AND PROPERTY OF THE VILLAGE, THE COUNTY, AND THE GENERAL PUBLIC IS OF PRIMARY CONCERN, AND SHALL TAKE PRIORITY OVER ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT.
5. All equipment and materials furnished by the VILLAGE shall meet or exceed all safety standards for mowing prescribed by O.S.H.A. The VILLAGE AGREES, COVENANTS, AND UNDERSTANDS THAT IT BEARS SOLE LIABILITY FOR ANY INJURY OR DAMAGE CAUSED BY IT UNDER THIS AGREEMENT; AND THAT NO LIABILITY WHATSOEVER INURES TO THE COUNTY.

6. The VILLAGE shall, at all times, fully INDEMNIFY, HOLD HARMLESS and DEFEND the COUNTY, County Officers, agents, employees and board members from any and all claims and demands, actions and causes of action of any character whatsoever, made by any person or party on account of negligent or malicious acts of the VILLAGE, their subcontractors or persons otherwise associated with the VILLAGE growing out of the performance of the terms and conditions of this Agreement.

7. At all times during the period of this contract, the VILLAGE shall maintain the following insurance coverages, or be self-insured to cover the following:
 - (a) Workers' Compensation Insurance with limits as required by the applicable statutes of the State of Illinois.
 - (b) Employer's Liability Insurance with limits of not less than \$500,000 each accident/injury; \$500,000 each employee/disease.
 - (c) Commercial General Liability Insurance with limits of not less than \$2,000,000 per occurrence bodily injury/property damage combined single limit; \$2,000,000 aggregate bodily injury/property damage combined single limit. The insurance shall include, but necessarily be limited to, the following:
 - (i) premises/operations coverage
 - (ii) products/completed operations coverage;
 - (iii) contractual liability coverage (specifically covering the indemnification obligations referred to in paragraph 6);
 - (iv) personal injury coverage (with the employment exclusion deleted);
 - (v) broad form property damage coverage;
 - (vi) independent contractor liability coverage.
 - (d) Owner's and Contractor's Protective Insurance with limits of not less than \$1,000,000 per occurrence bodily injury/property damage combined single limit.
 - (e) Comprehensive Motor Vehicle Liability Insurance with limits of not less than \$1,000,000 per accident bodily injury/property damage combined single limit.

The foregoing insurance coverages shall be provided by companies authorized to transact business in the State of Illinois and acceptable to and approved by the COUNTY. The policy of Commercial General Liability Insurance shall include an endorsement naming the COUNTY as an additional insured and shall not be subject to cancellation or modifications without at least 30 days' prior written notice to the COUNTY. The VILLAGE shall provide the COUNTY with a Certificate of Insurance for each of the coverages specified above and, if requested, copies of the policies issued by the insurers. The coverage limits required under subparagraphs (c) and (e) above may be satisfied through a combination of primary and excess coverage. The VILLAGE shall not allow any contractor to commence work until all the insurance coverages required under this paragraph have been obtained and satisfactory evidence thereof has been furnished to the COUNTY. Additionally, the VILLAGE shall include in all of its contracts a statement expressly declaring the COUNTY to be a third-party beneficiary of the insurance requirements provided for in this paragraph.

8. The terms and conditions of this Agreement may be amended or supplemented by written statement of the parties to make such amendment or supplement. The parties agree that NO ORAL CHANGE ORDERS WILL BE ALLOWED and that no claim based upon any purported oral change order shall be made.
9. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
10. All State and Federal Laws insofar as applicable to COUNTY contracts shall be hereby specifically made a part of this Agreement as set forth herein.
11. This Agreement shall be governed by the laws of the State of Illinois.

SPECIFICATIONS

1. All grassy areas heretofore set out in COUNTY MOWING shall be mowed from the edge of shoulder or back of curb to the right of way line. Median and island areas are also included as part of this agreement and shall be mowed back to back of curb.
2. Grass shall be mowed to the height of three (3) inches during each of the seven (7) mowing cycles and any additional mowing.
3. All mowing shall be performed in a manner to produce a finished appearance which is acceptable to the COUNTY. Such acceptability shall be based upon the reasonable application of professional standards in the mowing industry. The opinion of the DuPage County Division of Transportation Highway Operations Manager shall constitute prima facie evidence of a reasonable application of such professional standards.

4. Hand-cutting or cutting along fences and guardrails is included as part of the contract.
5. Hand-cutting around landscaping and other obstructions within the right of way shall be part of this contract. Grass cuttings shall not be allowed on roadways or curbs. Large grass clumps shall not remain on cut areas. Such cuttings or clumps shall be removed or blown clean.
6. Pick up of typical roadway trash (bottles, cans, paper, plastic bags, and miscellaneous small debris) will be the responsibility of the VILLAGE and shall be included in the cost of mowing. Any areas where materials are encountered that would not be classified as "typical roadway trash" should be referred to the Highway Operations Manager for removal.
7. Damage caused by the VILLAGE to turf areas shall be repaired to the satisfaction of the DuPage County Highway Operations Manager prior to payment for the cycle in which damage occurred.
8. The VILLAGE shall protect all work sites with proper traffic control as specified in the "Manual of Uniform Traffic Control Devices" and applicable standards as included in these special provisions, and appropriate at any particular site. The safety of employees and the public shall be of primary concern.
9. Roadways, in each direction, shall be kept open to traffic at all times. As traffic on said highways operates at high speeds, the loading and unloading of materials and/or equipment shall be done in a protected area completely off the traveled roadway. If it becomes necessary to move a slow moving piece of equipment for a short distance along the roadway, this piece of equipment shall be accompanied by a properly equipped escort vehicle during the entire time that it occupies any portion of the traveled roadway. This escort vehicle shall be equipped with an amber colored, rotating-type warning light; said warning light shall be mounted on or above the cab of the escort vehicle. The escort vehicle shall also be equipped with two (2) amber colored flashing lights, mounted to the rear of the escort vehicle, at a minimum height of six (6) feet.

10. No equipment or material shall be stored on the pavement or shoulders at any time.
11. The starting date for each mowing cycle shall be no later than the following:
 - First Mowing - May 1, 2005
 - Second Mowing - June 1, 2005
 - Third Mowing - July 1, 2005
 - Fourth Mowing - August 1, 2005
 - Fifth Mowing - September 15, 2005Two (2) intermediate mowings are to be completed as weather and grass conditions warrant.
12. The COUNTY shall pay the VILLAGE \$2,030 within thirty (30) days of receipt of invoice after the completion of each mowing cycle of 20.30 acres.
13. Final invoice for all mowing shall be submitted no later than November 1, 2005.
14. Additions or deductions to the mowing acres may be required during the mowing season at the sole discretion of the COUNTY. Additions or deductions will be made to the payment due for a mowing cycle at a unit price of One hundred dollars per acre (\$100.00 per acre). The DuPage County Division of Transportation will notify the VILLAGE in writing, of any additions or deductions made in the mowing cycle acres.

BE IT FURTHER RESOLVED that this Intergovernmental Agreement shall become effective on the day on which both parties hereto have executed this document.

IN WITNESS WHEREOF, the parties hereto have each caused this Intergovernmental Agreement to be executed by their duly authorized officers and to be attested to and their corporate seals to be hereunder affixed.

COUNTY OF DU PAGE

Signed this ____ day of _____, 2005 at Wheaton, Illinois.

Robert J. Schillerstrom, Chairman
DuPage County Board

ATTEST:

Gary A. King, County Clerk

VILLAGE OF CAROL STREAM

Signed this ____ day of _____, 2005, at Carol Stream, Illinois.

Thomas Shanahan, Mayor Pro-Tem
Village of Carol Stream

ATTEST:

Janice Kostner, Village Clerk
Village of Carol Stream

Village of Carol Stream
Interdepartmental Memo

I-1 2-7-05

TO: Joseph E. Breinig, Village Manager
FROM: Terry Davis, Administration Secretary *td*
DATE: January 31, 2005
RE: Raffle License Request-Carol Stream Chamber of Commerce

The Carol Stream Chamber of Commerce is sponsoring a raffle to raise funds to support the Chamber of Commerce and its activities promoting member businesses. They have submitted a Class "C" raffle license application (aggregate value of prizes awarded no greater than \$50,000) accompanied by the required raffle permit bond. The Carol Stream Chamber of Commerce will host the raffle drawing on March 10, 2005 at the Holiday Inn in Carol Stream. The aggregate value of the raffle prize totals approximately \$8,500.00.

The Carol Stream Chamber of Commerce is requesting a fee waiver in accordance with Article 5, Section 10-5-6 of the Village Code that states, "All raffle license fees waived for non-profit organizations since 1990 shall automatically be waived in subsequent years....". The license application and fee waiver letter are enclosed for review and approval by the Village Board of Trustees at their upcoming Monday, February 7, 2005 meeting.

td
Attachments



January 25, 2005

Board of Trustees
Village of Carol Stream
500 N. Gary Avenue
Carol Stream, IL 60188

RE: Carol Stream Chamber of Commerce Raffle
March 10, 2005

Dear Trustees:

Enclosed please find a Raffle License Application for the Carol Stream Chamber of Commerce for a Raffle drawing to be held on March 10, 2005. This will be in conjunction with our fourth annual St. Patrick's Day Reverse Raffle. We would appreciate if the Village would waive its license fee in connection with the raffle.

We intend to use the proceeds of this raffle to support the Chamber of Commerce and its activities promoting member businesses.

The Village has on file a copy of the Chamber's articles of incorporation. We have already filed our renewal raffle bond with the Village.

The Chamber's 2004 St. Patrick's Day Raffle netted over \$9,000 for the Chamber, which funds were used to support Chamber activities promoting local businesses.

Thank you for your anticipated cooperation and assistance in this matter.

Very truly yours,

Luanne Triolo, Executive Director

I-2 2-7-05*Village of Carol Stream***INTER-DEPARTMENTAL MEMO**

TO: Mayor Ross Ferraro
Trustee Tom Shanahan
Trustee Skip Stubbs
Trustee Frank Saverino
Trustee Rick Gieser
Trustee Matt McCarthy

FROM: Trustee Pamela Fenner

DATE: January 27, 2005

RE: Carol Stream Community Education Center – Fall 2004 Student Survey

Attached is a copy of the approved Advisory Committee meeting minutes from September 15, 2004, Enrollment Data for the Fall 2004 and Winter 2005 quarters and Fall 2004 Student Survey for the College of DuPage Community Education Center in Carol Stream. COD reports that enrollment at the Carol Stream Community Education Center has greatly exceeded their initial expectations. A review of the enrollment data shows that 356 students enrolled in the fall quarter and increased by 11.5% to 397 students in the winter quarter. COD had originally projected enrollment of 250 students for the fall 2004 quarter.

Sixty percent (212) of the students enrolled at the Center responded to the Fall 2004 Student Survey with 53% of these students being minorities. In keeping with one of the original goals of the Center to cater to Carol Stream's diverse population, the most popular course offerings were English as a Second Language (33% Fall 2004 enrollment and 37% Winter 2005 enrollment) and Citizenship (13% Fall 2004 enrollment and 7% Winter 2005 enrollment). Science offerings also had high enrollments of 20% and 27% for the respective fall and winter quarters.

Thirty-three percent of the students enrolled at the Community Education Center were residents of Carol Stream and 53% of those surveyed indicated that they chose to use the Carol Stream facility because it was close to home. Overall satisfaction among those students surveyed was high with 95% indicating that the Center met or exceeded their expectations.

The Advisory Committee is excited about the response it has received from the community so far and is continuing to investigate new ways to promote the programs offered at the Carol Stream Center.

Cc: Carol Stream Community Education Center Advisory Committee
Joseph Breinig, Village Manager

Carol Stream
Community Education Center
Fall 2004
Student Survey

Carol Stream

Executive Summary

Introduction

During the 2004 Fall quarter, Academic Services conducted a classroom survey of students attending the Carol Stream Community Education Center. The purpose of the survey was to analyze students' demographic characteristics, enrollment trends, educational level and intent, reason for enrolling, satisfaction with services, and seek input regarding future credit programming and opportunities for improvement. 60% (212) of the students enrolled at the center responded to the survey. The results are summarized below by survey category.

Demographic Information

With respect to gender, 59% of the student enrollment is female. 39% of the students attending the Carol Stream Center are in the 18 to 24 age bracket, 33% are aged 25 – 39, and 24% are 40 – 59 years of age. 53% of the students attending the Center are minorities with Hispanic/Latino being the dominant student group. 33% of the students are residents of Carol Stream and 15% of survey respondents work in the village.

Educational Level (Highest level achieved)

The review of the highest level of education achieved revealed that 34% percent of the students attending the Carol Stream Center have not finished high school. 30% of the students have some college but less than an associate's degree, 6% have an associate's degree, 12% have a baccalaureate degree, and 5% have a graduate or professional degree.

Enrollment Status

24% of the students attending the Carol Stream Community Education Center are enrolled full-time at COD and 76% are part time. 41% of the students enrolled at the Center are new to College of DuPage.

Educational Intent (Immediate)

The review of the results for immediate educational intent indicate 32% are enrolled to enhance job skills, 24% are pursuing a certificate or associate's degree, 23% are attending for personal enjoyment/enrichment, and 21% intend to transfer to a baccalaureate institution.

Reason for Enrolling

53% of the students indicated they enrolled at the Carol Stream Center because of being close to home. 5% indicated that close to work was the primary factor while 19% chose the Center because of the timing of classes.

Satisfaction with Services

Ninety-five percent of respondents indicated the Center met or exceeded their expectations.

Opportunities for Improvement

Most of the recommendations for improvement were related to the late start.

Carol Stream

Student Demographics

The following tables indicate Carol Stream student demographics.

Category	Number	Percentage
Female	126	59%
Male	86	41%
18-24 years	82	39%
25-39 years	70	33%
40-59 years	51	24%
60 or older	0	0%
No response	9	4%
Full-time Student	51	24%
Part-time Student	157	74%
No response	4	2%

Table D1
General Demographics

Level of Education	Number	Percentage
High School graduate or equivalent (GED)	72	34%
Some college	63	30%
Associates Degree	12	6%
Baccalaureate Degree	27	12%
Graduate or professional degree	11	5%
No response	27	13%

Table D2
Highest Level of Education

Ethnicity	Number	Percentage
White	99	47%
Black or African American	14	7%
American Indian or Alaska Native	3	1%
Asian	37	17%
Hispanic or Latino	57	27%

Table D3
Race/Ethnicity (multiple responses allowed)

Carol Stream

Reason for class	Number	Percentage of Responses
To enhance job skills	72	32%
To earn an Associates Degree	33	15%
To transfer to a four-year institution and earn a Bachelors Degree	48	21%
To earn a certificate	20	9%
For personal enjoyment/development	52	23%

Table D4
Reason for Enrolling in Current Class

Advertising	Number	Percentage of total contacts
Newspaper ad	15	6%
Yellow pages	2	1%
Radio	1	0.5%
Television	3	1%
Direct mail advertising to my home	16	7%
<i>Quarterly</i>	62	27%
Word of mouth	73	32%
C.O.D. website	40	17%
Flyer	1	0.5%
Other #	18	8%

Table D5
Knowledge of C.O.D. at Carol Stream

Other: family member (5), library (2), Previous student (1), work (10), high school (4), Head Start (1)

Previous C.O.D. Classes	Number	Percentage
Yes	122	58%
No	87	41%
No response	3	1%

Table D6
Previous C.O.D. Classes

Carol Stream

Residence Municipality

Municipality	Number	Percentage
Addison	4	2%
Aurora	2	1%
Bartlett	4	2%
Bellwood	1	0%
Bensenville	2	1%
Bloomington	10	5%
Bolingbrook	1	0%
Carol Stream	69	33%
Clarendon Hills	1	0%
Downers Grove	4	2%
DuPage	2	1%
Elmhurst	4	2%
Glen Ellyn	14	7%
Glendale Heights	15	7%
Hanover Park	11	5%
Itasca	1	0%
Lisle	1	0%
Lombard	9	4%
Medinah	1	0%
Naperville	4	2%
North Lake	1	0%
Oak Brook	1	0%
Roselle	6	3%
Schaumburg	3	1%
Streamwood	1	0%
Villa Park	3	1%
Warrenville	1	0%
West Chicago	13	6%
Westmont	1	0%
Wheaton	10	5%
Willow Springs	1	0%
Winfield	1	0%
Wooddale	1	0%
Woodridge	6	3%
No response	3	1%

Carol Stream

Employment Municipality

Municipality	Number	Percentage of Total	Percentage of Respondents
Addison	8	4%	6%
Aurora	2	1%	1%
Bartlett	2	1%	1%
Batavia	2	1%	1%
Bensenville	1	0%	1%
Bloomington	14	7%	10%
Bolingbrook	1	0%	1%
Brookfield	1	0%	1%
Buffalo Grove	1	0%	1%
Burr Ridge	1	0%	1%
Carol Stream	21	10%	15%
Chicago	9	4%	6%
Downers Grove	4	2%	3%
Elmhurst	4	2%	3%
Franklin Park	2	1%	1%
Geneva	1	0%	1%
Glen Ellyn	7	3%	5%
Glendale Heights	6	3%	4%
Hoffman Estates	1	0%	1%
Itasca	4	2%	3%
Lincolnshire	1	0%	1%
Lisle	1	0%	1%
Lombard	1	0%	1%
Metro Area	2	1%	1%
Mount Prospect	1	0%	1%
Naperville	2	1%	1%
Oak Brook	2	1%	1%
Plainfield	1	0%	1%
Rolling Meadows	1	0%	1%
St. Charles	5	2%	4%
Schaumburg	5	2%	4%
Schiller Park	1	0%	1%
Streamwood	1	0%	1%
Warrenville	1	0%	1%
West Chicago	4	2%	3%
West Suburbs	2	1%	1%
Westmont	4	2%	3%
Wheaton	8	4%	6%
Winfield	2	1%	1%
Woodridge	3	1%	2%
No response	72	34%	

Carol Stream

Student Satisfaction

During the initial term classes were offered at College of DuPage's Carol Stream location, 212 attending students were surveyed. Students report a positive experience at the Carol Stream facility. The overwhelming majority (88%) report services at the location met (50%) or exceeded (38%) their expectations. The explanations provided by the five students (2%) whose expectations were not met included:

1. Lack of chalkboard (2)
2. Teacher lacks communication skills (1)
3. Nobody speaks Spanish (1)

The remaining 10% did not respond to the question.

A summary of the 173 comments elicited from three survey questions is provided below. Although the first question specifically asked for improvements (44 negative responses), 97 or 56% of the responses overall were positive.

*What one thing would make your experience this quarter more satisfying/enjoyable?
Why?*

Scheduling:

1. Offer ESL Level 6 and Level 7 (7 comments)
2. Late start due to construction
 - a. 1 positive comment
 - b. 7 negative comments
3. Shorter class period over longer time frame (2 comments)
4. Longer class period over shorter time frame (1 comment)
5. Sunday class (1 comment)
6. More CIL Classes (1 comment)
7. More classes in one day (1 comment)

Facilities:

1. Food Service
 - a. Break room/small cafeteria (2 comments)
 - b. Working coffee machine (2 comments)
 - c. More vending machines (2 comments)
 - d. Working vending machine (1 comment)
2. More clocks (3)
3. Chalkboard (2)
4. More parking (2 comments)
5. Larger classroom (2 comments)
6. Larger, more comfortable seating (2 comments)
7. Quiet area for study (1 comment)
8. Better acoustics (1 comment)
9. Copier (1 comment)
10. VCR and TV for video and practice (1 comment)

Carol Stream

Student/Course Variables:

1. More one-on-one with instructor (2 comments)
2. Passing (2 comments)
3. Calculator in math (1 comment)
4. More students would provide more student interaction (1 comment)
5. Free ESL tutoring and field trip (1 comment)

Please comment on classes/services facilities. Of 78 responses 82% (64) were positive and 18% (14) were negative.

Nonspecific comments:

1. 46 positive comments
2. 0 negative comments

Facility:

6 Positive Comments:

1. Convenient parking (2 comments)
2. Biology lab equipment (1 comment)
3. Convenient location (1 comment)
4. Computer lab (1 comment)
5. Coffee machine (1 comment)

9 Negative Comments:

1. No blackboard (3 comments)
2. Too chilly (2 comments)
3. Needs drink machine (2 comments)
4. Poor lighting (1 comment)
5. No clocks (1 comment)

Student/Course Variables:

12 Positive comments:

1. Instructors (8 comments)
2. Small class size (1 comment)
3. Small building (1 comment)
4. Three-hour class (1 comment)
5. Offered Real Estate (1 comment)

5 Negative Comments:

1. Should offer ESL Level 6 and Level 7 (3 comments)
2. More time for class (1 comment)
3. Difficult 100 level class (1 comment)

Please provide any additional comments you have regarding your experience at this location. Of 45 responses 73% (33) were positive and 27% (12) were negative.

Facility Variables:

27 Positive comments

1. Nonspecific positive comments (20 comments)
2. Convenient location (5 comments)

Carol Stream

3. Multiple C.O.D. sites (2 comments)

5 Negative comments

1. Better outside lighting (2 comments)
2. Small parking lot (2 comments)
3. Broken vending machines (1 comment)

Scheduling Variables:

1. Offer ESL Level 6 and Level 7 (2 comments)
2. Provide as many classes as possible (1 comment)
3. Provide information about other classes (1 comment)
4. Able to attend only during evening (1 comment)
5. Offer free computer classes (1 comment)
6. Offer GED (1 comment)

Student/Course Variables:

- Positive experience with instructor (6 comments)

Carol Stream

Student Preferences

The following tables indicate Carol Stream student preferences when enrolling in College of DuPage classes.

Reason	Number	Percentage
Proximity to my home	112	53%
Proximity to my work	11	5%
Convenience of the building	9	4%
Class	17	8%
Teacher	13	6%
Time frame	41	19%
Other*	19	9%

Table P1
Reason for enrolling at Carol Stream

*Other: only available class (19), friend lives nearby (1), try new area (1), class size and maturity (1)

Location	Number	Percentage
Addison Regional Center	23	8%
Naperville Regional Center	11	4%
Westmont Regional Center	6	2%
Glen Ellyn Campus	57	19%
Lombard	13	4%
Bloomingtondale	38	12%
Carol Stream	135	44%
High School**	22	7%

Table P2
Location Preference for College of DuPage Classes

**High Schools: Addison Trail (2), Downers Grove North (1), Glenbard North (8), Lake Park (2), Naperville North (1), Schaumburg (1), West Chicago (4), Wheaton North (2), York (1)

Carol Stream

Timeframe	Number	Percentage
Sunrise 6-8 a.m.	6	2%
Early morning 7-9 a.m.	17	6%
Morning 9-12 noon	71	24%
Afternoon 12-4 p.m.	23	8%
Late afternoon 4-6 p.m.	15	5%
Evening 6-10 p.m.	114	39%
Saturday***	24	8%
Sunday****	20	7%

Table P3
Class Time Preferences for College of DuPage Classes

***Saturday: Anytime (3); Morning (17); Afternoon (4)
 ****Sunday: Anytime (1); Morning (10); Afternoon (7); Evening (2)

Timeframe	Number	Percentage
6:00 p.m.	62	32%
6:30 p.m.	72	38%
7:00 p.m.	48	25%
8:00 p.m.	10	5%

Table P4
Instructor Appointment Preferences

Carol Stream

Courses students would like to see offered at Carol Stream

A&P 111 (1)
A&P 112 (5)
Accounting 152 (1)
Accounting 153 (1)
Accounting Courses (2)
Advertising (1)
American Politics (1)
American Sayings/Slang (1)
Anthropology (1)
Appraisal (1)
Art (4)
A+ Certification (1)
Biology 100 (2)
Brokerage Classes (3)
Calculus (1)
Chemistry 105 (1)
Citizenship (5)
Computers (15)
Computer Engineering (1)
CIS 151 (1)
CIS 276 B (1)
Conversation (2)
Cooking (3)
Criminal Justice (1)
Earth Science (3)
Electric (1)
English (3)
English -Advanced (4)
English Lit (2)
English Pronunciation (1)
English Reading (2)
English 093 (1)
English 101 (2)
English 102 (6)
English 103 (5)
ESL (1)
ESL Level 5 and 6 (1)
EXCEL (1)
GED (7)
Graphic Design (1)
Health Technology (1)
Hindi classes with Spanish translator or Indian culture class (1)
History (1)

Numbers in parenthesis indicate number of times course was requested

History 256/257 (1)
Humanities (2)
Indian Dance (1)
Introductory language (1)
Intro to media communications (2)
Intro to sewing (1)
Italian (2)
Keyboarding (2)
Management (1)
Math (5)
Math 082 (1)
Math 083(1)
Math 100 (1)
Math 101 (1)
Math 118 (1)
Math 131 (1)
Math 134 (1)
Math 280 (1)
Marketing (1)
Mechanics (3)
Medical Assistant (1)
Microbiology (2)
Microsoft Certificate (1)
Music 100 (1)
Nursing (1)
Office Technology (1)
Property Management (1)
Psychology (5)
Psychology 100 (2)
Psychology 111 (1)
Psychology 230 (1)
Radio (1)
Refrigerator Technician (1)
Science (2)
Sociology (3)
Sociology 100 (2)
Spanish (advanced) (2)
Speech (5)
Speech 100 (3)
Surgical Technology

**Carol Stream Community Education Center Enrollment Data
Winter 05 - 10th Day**

<u>Dept.</u>	<u>Number</u>	<u>Course</u>	<u>Student Headcount</u>	<u>Credit Hours Per Class</u>	<u>Total Credit Hours Generated</u>
Bus S	6120-748-029	Business	0	0.0	0.0
Compt	6142-018-026	Computer	0	0.0	0.0
Compt	6142-018-027	Computer	0	0.0	0.0
Compt	6142-018-028	Computer	0	0.0	0.0
Compt	6142-018-029	Computer	0	0.0	0.0
Compt	6142-018-030	Computer	0	0.0	0.0
Compt	6142-018-031	Computer	0	0.0	0.0
Compt	6142-045-028	Computer	1	0.0	0.0
Compt	6142-051-029	Computer	4	0.0	0.0
Compt	6142-065-029	Computer	6	0.0	0.0
Compt	6142-068-027	Computer	0	0.0	0.0
Compt	6142-097-029	Computer	0	0.0	0.0
ABE	2005-030-166	Basic Math Sk	5	2.0	10.0
ABE	2005-030-168	Basic Math Sk	12	2.0	24.0
ASE	2075-011-166	Citizenship	6	0.5	3.0
ASE	2075-011-167	Citizenship	3	0.5	1.5
ASE	2075-012-166	Citizenship	6	0.5	3.0
ASE	2075-012-167	Citizenship	3	0.5	1.5
ASE	2075-013-166	Citizenship	7	0.5	3.5
ASE	2075-013-167	Citizenship	3	0.5	1.5
ESL	2235-010-166	Beg Lang Skill	19	5.0	95.0
ESL	2235-010-167	Beg Lang Skill	27	5.0	135.0
ESL	2235-010-168	Beg Lang Skill	7	3.5	24.5
ESL	2235-012-167	Beg Lang Skill	31	5.0	155.0
ESL	2235-020-166	Inter Lang Sk	26	5.0	130.0
ESL	2235-020-167	Inter Lang Sk	3	3.5	10.5
ESL	2235-020-168	Inter Lang Sk	34	5.0	170.0
GED	2295-040-166	Gen Educ Rev	4	3.0	12.0
GED	2295-040-167	Gen Educ Rev	1	3.0	3.0
GED	2295-040-168	Gen Educ Rev	6	3.0	18.0
GED	2295-040-169	Gen Educ Rev	5	3.0	15.0
SELFE	6423-050-026	Self Enrich	4	0.0	0.0
POL	1620-101-200	American Pol	8	5.0	40.0
ENGL	1230-102-701	Composition	15	3.0	45.0
RELIG	1680-100-210	Introduction	12	5.0	60.0
SPEECH	1740-100-705	Fundamentals	21	5.0	105.0
ANAT &	1040-111-012	Human Anat &	25	5.0	125.0
ANAT &	1040-111-013	Human Anat &	15	5.0	75.0
ANAT &	1040-112-012	Human Anat &	26	5.0	130.0
BIOLO	1090-100-701	Survey of Bio	23	5.0	115.0
EARTH	1180-100-800	Earth Science	18	5.0	90.0
MATH	1470-082-601	Fnd College M	11	5.0	55.0
Totals			397	99.0	1656.0

**Carol Stream Data
Fall 04 Last Day**

<u>Dept.</u>	<u>Number</u>	<u>Course</u>	<u>Student Headcount</u>	<u>Credit Hours Per Class</u>	<u>Total Credit Hours Generated</u>
Compt	6142-001-003	Computer	13	0.0	0.0
Compt	6142-018-002	Computer	0	0.0	0.0
Compt	6142-018-003	Computer	0	0.0	0.0
Compt	6142-018-004	Computer	0	0.0	0.0
Compt	6142-024-001	Computer	4	0.0	0.0
Compt	6142-046-007	Computer	12	0.0	0.0
Compt	6142-051-004	Computer	5	0.0	0.0
Reale	1660-110-5250	Real Estate	23	5.0	115.0
ABE	2005-030-168	Basic Math	14	2.0	28.0
ASE	2075-011-166	Citizenship	7	0.5	3.5
ASE	2075-011-167	Citizenship	8	0.5	4.0
ASE	2075-012-166	Citizenship	7	0.5	3.5
ASE	2075-012-167	Citizenship	8	0.5	4.0
ASE	2075-013-166	Citizenship	7	0.5	3.5
ASE	2075-013-167	Citizenship	8	0.5	4.0
ESL	2235-010-166	Beg. Lang Skill	17	5.0	85.0
ESL	2235-010-167	Beg. Lang Skill	26	5.0	130.0
ESL	2235-010-168	Beg. Lang Skill	7	3.5	24.5
ESL	2235-012-167	Beg. Lang Skill	26	5.0	130.0
ESL	2235-020-166	Inter. Lang Sk	15	5.0	75.0
ESL	2235-020-167	Inter Lang Sk	0	3.5	0.0
ESL	2235-020-168	Inter Lang Sk	27	5.0	135.0
GED	2295-040-168	Gen Ed. Rev. I	7	3.0	21.0
GED	2295-040-169	Gen Edu Rev I	8	3.0	24.0
Compt	6142-018-001	Computer	6	0.0	0.0
FLOWE	6550-020-002	Flowers	5	0.0	0.0
ENGL I	1230-101-700	Composition	10	3.0	30.0
ENGL I	1230-101-701	Composition	7	3.0	21.0
ANAT&	1040-111-800	Human Anat &	21	5.0	105.0
BIOLO	1090-100-800	Survey of BIO	25	5.0	125.0
EARTH	1180-100-800	Earth Science	24	5.0	120.0
MATH	1470-081-601	FND College M	9	5.0	45.0
Totals			356	74.0	1236.0

**College of DuPage - Carol Stream Community Education Center
Advisory Committee Meeting Minutes
September 15, 2004
9:00 a.m.**

Attendance: Greg Bielawski, Chairman
Alicia Lopez, Prince Castle – Director of Human Resources
Lynn O'Dell, Carol Stream Public Library – Director
Terry Fuller, COD – Director of Academic Services
Milli Jones, COD – CEC Supervisor
Eric Dawson, Lutheran Church of the Master – Pastor
Vanessa Roth, Outreach Community Center – Director
Joyce Abel, COD - Director of Business & Professional Institute

Absent: Bill Berndt, Gerlin Industries – Chief Financial Officer
Joanna Escobar, COD – Associate Dean of ESL, ABE & ASE
Pam Fenner, Village of Carol Stream - Trustee

Also Present: Robert Mellor, Village of Carol Stream – Assistant Village Manager, Staff Liaison & Advisory Committee Secretary
Kris Fay, COD – Program Manager, Center for Workforce Development
Dave Villarroel – COD Assistant Coordinator, Carol Stream CEC

1. Approval of Minutes of the July 14, 2004 Meeting

Greg asked those in attendance to introduce themselves to the group. Greg began the meeting at 9:00 a.m. and asked if there were any comments or corrections to the minutes from the July 14, 2004 committee meeting? Vanessa Roth stated that the total number of Outreach Community Center Survey respondents was 601 and the total number of senior citizen respondent was 168. Terry Fuller moved and Lynn O'Dell seconded the motion to approve the July 14, 2004 committee meeting minutes. The motion passed unanimously.

2. Curriculum & Enrollment

Milli Jones introduced Dave Villarroel who will be her assistant coordinator at the Carol Stream CEC. Terry Fuller introduced Kris Fay, Program Manager for the Center for Workforce Development at COD. Kris distributed copies of the syllabus for the Intro to Computer Literacy class and the Business and Professional Institute, Education and Training class schedule for the Fall 2004 semester. Vanessa stated that in addition to the open computer lab at the CEC, Carol Stream Library, and Peoples Resource Center, the Outreach community Center also has a small PC lab that could be used. It is anticipated that computer classes will begin the Week of November 7, 2004. The agreement with the Village specifies that there will be two computer literacy classes offered each month. Terry anticipates that there will be at least one class offered on the weekend and one offered during the week. Class hours and times will vary depending on demand and

availability of resources. General hours of operation for the CEC will be Monday – Friday, 8:30 a.m. – 10:00 p.m. and from 8:30 a.m. – 2:00 p.m. on Saturday. There are no classes scheduled for Sunday.

Milli stated that COD is continuing to market the CEC and handed out a flyer that will be distributed to local businesses for display in their facilities. It was suggested that CEC marketing could also be included in newsletters distributed by the Village, Library, Ministerium, and Outreach Community Center. Greg stated that marketing efforts for computer literacy need to target audiences where they worship, shop and work. Other marketing tools include cable television and the Chamber of Commerce newsletter. Milli stated she would provide marketing information to the appropriate agencies.

Terry stated that there are currently 231 students enrolled for the October 11, 2004 opening date. The more popular courses include biology, earth science and math, which are at or near full enrollment. The sociology class was cancelled due to low enrollment. Terry stated he felt they would meet their projected goal of 250 students for the fall quarter.

3. Discussion of Tools Used by COD to Measure Success of its Programs and Facilities

Terry handed out copies of a sample survey used to gauge student satisfaction at the Addison Regional Center. Terry stated that the regional center survey could be used as a template for surveying student satisfaction at the Carol Stream CEC. The committee was asked to review the Addison survey and develop questions that could be used at the Carol Stream CEC. It was suggested that the questions be tailored to the Carol Stream CEC since some of the programs and services are unique to this location. Suggested questions include the following:

- a. What classes would you like to see offered at the Carol Stream CEC?
- b. How many classes have you taken at the Carol Stream CEC location?
- c. Are you aware of the onsite childcare and if so have you used these services while attending a class?

Committee members were asked to develop additional questions for use at the Carol Stream CEC and submit them to Terry Fuller at Fuller@cdnet.cod.edu. Terry will develop a short sample survey for the CEC. Terry stated that survey results for the fall quarter should be available for the January meeting.

4. Report to Village Board on September 20, 2004

Terry stated that the ribbon cutting ceremony has been scheduled for Monday, October 18, 2004 from 6:30 p.m. to 8:00 p.m. followed by the Carol Stream Village Board meeting in the CEC community room. Milli stated that COD will tape the meeting for the Village. Greg and Joyce stated that they will be out of town on this date and will not be able to attend this meeting. Greg suggested that rather than provide the Village Board an

update on September 20 that the committee do so at the October 18 Village Board meeting. The committee concurred. Bob will provide the Village Board with an update on CEC enrollment, curriculum, survey development and occupancy status.

5. Adjournment

The next meeting was set for Wednesday January 19, 2005 at 9:00 a.m. at the Community Education Center, 500 N. Kuhn Road, Carol Stream.

Terry Fuller moved and Lynn O'Dell seconded the motion to adjourn the meeting at 9:54 a.m. The motion was approved unanimously at which time the committee conducted a tour of the CEC facility.

Free Computer Literacy Classes at CSCEC

Attendees	Time of Class	Total Attendees	# OAI Students	# GED/ESL Students	# Adult/Working Students
Wed. 11/10/04	1-4p	6	4	2	
Sat. 11/13/04	9a-12p	4	2	1	1
Wed. 12/8/04	1-4p	26	26		
Sat. 12/11/04	9a-12p	7	4	2	1
Wed. 1/12/05	1-4p	1 class canceled			
Sat. 1/15/05	9a-12p	3	2	1	

- Classes are currently scheduled to run twice per month—Wed 1-4p and Sat. 9a-12p
- Only canceled one class for low enrollment—contract stipulates cancel at < 10.

Class Logistics

- Students register by phone or drop-in at CSCEC
- Admission form distributed during class, completed by students
- CSCEC staff enter Admission/Registration info into COD mainframe
- Class handouts produced by BPI faculty, copied and distributed by CSCEC staff
- Evaluations copied and distributed by CSCEC staff, results compiled by BPI

Marketing Efforts

- Flyers prepared by BPI sent to CSCEC for distribution
- Flyers shared at Outreach Center in October 2004 for distribution to clients and local residents

Suggestions for Future Sessions

- Change time of class to weekday evenings and Saturday afternoons
- Targeted marketing to residents
- Offer special programming at CSCEC for Seniors
- Offer program in Spanish

BRC/ISD FINANCIAL SYSTEM
02/03/2005 09:54:44

Schedule of Bills

VILLAGE OF CAROL STREAM
GL050S-V06.60 COVERPAGE
GL540R

Report Selection:

RUN GROUP... SUE COMMENT... 02/07/2005

DATA-JE-ID DATA COMMENT

D-02072005-861
M-01312005-862
M-02072005-891 JAN 05 CC STATEMENT

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP
L		01	SUE	P1	Y	S	6	051	15		

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
A C S	2 DATA TERMINALS-FINANCE	1,309.67	COMPUTER EQUIPMENT	01.461.413		1397183RI	461397	P	861 00108
ACCURATE OFFICE SUPPLY	Offc/Supplies/Finance	20.39	OFFICE SUPPLIES	01.461.314		809294			891 00005
	Offc/Supplies/Finance	31.81	OFFICE SUPPLIES	01.461.314		813257			891 00021
	Off Supplies	114.37	OFFICE SUPPLIES	01.466.314		815196			891 00047
		166.57	*VENDOR TOTAL						
ACCURATE OFFICE SUPPLY C	OFFICE SUPPL-POLICE	17.80	OFFICE SUPPLIES	01.466.314		807294			861 00055
ACD SYSTEMS	Photo software licens	614.75	SOFTWARE MAINTENANCE	01.465.255		20427			891 00037
ACTION SCREEN PRINT IN	Chief Willing	16.00	UNIFORMS	01.466.324		18050			891 00107
ADT SECURITY SERVICES	QTRLY AGR JAN-MAR/05	72.00	MAINTENANCE & REPAIR	04.420.244		JAN-MAR/05			891 00055
ADVANCE AUTO #6521	tr #31-ventvisor	88.88	AUTO MAINTENANCE & REPAI	01.467.212		984			891 00140
ALLIED TUBE & CONDUIT	bolts	36.00	STREET SIGNS	06.432.344		m 150831			891 00086
	tubual steel posts	1,405.00	STREET SIGNS	01.467.344		m150300	467218		891 00081
		1,441.00	*VENDOR TOTAL						
AMER FIRST AID SERVICES	FIRST AID-VLG HALL JAN05	200.08	OPERATING SUPPLIES	01.465.317		623904	460327	P	861 00172
	FIRST AID-JAN/05,P/WKS	117.73	OPERATING SUPPLIES	01.465.317		624022	460327	P	861 00137
		317.81	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
AMER PLANNING ASSN	2005 APA March 19-23	620.00	TRAINING	01.463.223		Bastien			891 00126
LAKE BRANCH - APWA	seminar - great escap	150.00	TRAINING	01.467.223		Turner			891 00057
ANCEL, GLINK, DIAMOND, BUSH	LEGAL SERV'S DEC/2004	443.25	LEGAL FEES	01.451.238		DEC/2004	460329	P 861	00056
	LEGAL SERV'S DEC/2004	747.05	COURT RECORDER FEES	01.451.241		DEC/2004	460329	P 861	00057
	LEGAL SERV'S DEC/2004	6,219.82	LEGAL FEES	01.457.238		DEC/2004	460329	P 861	00058
		7,410.12	*VENDOR TOTAL						
HOTELS MASTERCARD	lodging deposit-APA	150.00	TRAINING	01.463.223		Bastien			891 00127
ARAMARK UNIFORM SERVICES	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4681164	467107	P 861	00027
	UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4681164	467107	P 861	00028
	UNIFORM CLEAN-GARAGE	56.94	UNIFORM CLEANING	01.469.267		701-4681164	467107	P 861	00029
	UNIFORM CLEAN-STREETS	36.76	JANITORIAL SUPPLIES	01.471.320		701-4681164	467107	P 861	00030
	UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4681164	467107	P 861	00031
	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4689206	467107	P 861	00085
	UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4689206	467107	P 861	00086
	UNIFORM CLEAN-GARAGE	120.35	UNIFORM CLEANING	01.469.267		701-4689206	467107	P 861	00087
	UNIFORM CLEAN-STREETS	36.76	JANITORIAL SUPPLIES	01.471.320		701-4689206	467107	P 861	00088
	UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4689206	467107	P 861	00089
	UNIFORM CLEAN-P/WKS	9.84	UNIFORM CLEANING	01.467.267		701-4697068	467107	P 861	00192
	UNIFORM CLEAN-MAINT	6.54	UNIFORM CLEANING	01.468.267		701-4697068	467107	P 861	00193
	UNIFORM CLEAN-GARAGE	84.14	UNIFORM CLEANING	01.469.267		701-4697068	467107	P 861	00194
	UNIFORM CLEAN-STREETS	36.76	JANITORIAL SUPPLIES	01.471.320		701-4697068	467107	P 861	00195
	UNIFORM CLEAN-W&S	23.42	UNIFORM CLEANING	04.420.267		701-4697068	467107	P 861	00196
		491.11	*VENDOR TOTAL						
ARROW ROAD CONSTRUCTION	ASPHALT	195.16	MATERIALS	06.432.340		16247MB			861 00190

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ASCAP LICENSE FEE License Fee	8.00	DUES & SUBSCRIPTIONS	01.452.234				891 00065
ASSOCIATED TECHNICAL SER TUBEWAY LEAK	530.00	MAINTENANCE & REPAIR	04.420.244		14653		861 00082
AWARD COMPANY OF AMERICA CERTIFICATE & FRAMES	345.50	EMPLOYEE RECOGNITION	01.452.242		0068186		861 00165
B & F TECHNICAL CODE SER INSPECT'S JAN 1-15TH	340.00	CONSULTANT	01.464.253		20785	463173 P	861 00061
B AND H INDUSTRIES INK CARTRIDGE-PRINTER	399.35	OPERATING SUPPLIES	01.462.317		616336		861 00049
COLOR BOND PAPER-ENGR	159.80	OPERATING SUPPLIES	01.462.317		617210		861 00211
	559.15	*VENDOR TOTAL					
RESTAURANTS MASTERCARD CPA-Lunch	40.56	MEETINGS	01.460.222		Com Polc Awd		891 00117
BARNES & NOBLE.COM Books for Adopt-A-Cop	32.96	COMMUNITY RELATIONS	01.466.325		65339773		891 00026
BARNES GROUP street light nuts,bol	49.03	STREET SIGNS	06.432.344		4681678001		891 00144
BARTELS AUTO CLINIC brake repairs-607	449.18	OUTSOURCING SERVICES	01.469.353		25207		891 00176
brakes - #607	47.26	OUTSOURCING SERVICES	01.469.353		25649		891 00186
	496.44	*VENDOR TOTAL					
BATTERY SERVICE CORP batteries	518.00	PARTS PURCHASED	01.469.354		135769		891 00178
12V BATTERY	55.95	PARTS PURCHASED	01.469.354		136087		891 00188
	573.95	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BAXTER & WOODMAN INC									
	WTR TOWER PERMIT-SPRINT	479.00	LEGAL/ENGINEERING REVIEW	01.340.310		95296			861 00010
	CHARGER CT LIFT STATN RP	151.16	CONSTRUCTION	04.410.480		95653	467137	P	861 00042
		630.16	*VENDOR TOTAL						
BEACON SSI INCORPORATED									
	red jacket repairs	206.25	MAINTENANCE & REPAIR	01.469.244		12616			891 00083
	red jacket repairs	168.75CR	MAINTENANCE & REPAIR	01.469.244		12616			891 00206
		37.50	*VENDOR TOTAL						
BEACON SSI, INC.									
	red jacket repairs	206.25	MAINTENANCE & REPAIR	01.469.244		12838			891 00082
BELL FUELS									
	regular gas	11,743.04	GAS PURCHASED	01.469.356		10455			891 00118
BEST QUALITY CLEANING IN									
	CLEAN SRV-JAN/2005-VLG H	2,621.25	JANITORIAL SERVICES	01.468.276		17043	460377	P	861 00005
	CLEAN SRV-JAN/2005-P/WKS	873.75	JANITORIAL SERVICES	01.471.276		17043	460377	P	861 00006
		3,495.00	*VENDOR TOTAL						
BEST WAY CHEMICALS INC									
	MARKING PAINT/FLAGS	219.87	OPERATING SUPPLIES	04.420.317		049543			861 00036
HOTELS MASTERCARD									
	Konior/Harker Train	618.60	TRAINING	01.466.223		1105-11			891 00154
BRETT EQUIPMENT COR									
	hitch pin, knob	83.09	PARTS PURCHASED	01.469.354		098127			891 00187
ACE HARDWARE CENTERS									
	keys remade	2.98	MAINTENANCE SUPPLIES	01.468.319		c76060			891 00061
BUILDING AND FIRE CODE									
	Anderson,Milroy-trng	320.00	TRAINING	01.464.223		41533			891 00129

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BURLINGTON COAT FACTORY	Clothing Allowance-PECE	71.91	UNIFORMS	01.466.324		372/1256344			891 00165
C D W GOVERNMENT INC	MEMORY FOR PD SCANNER	142.99	COMPUTER EQUIPMENT	01.466.413		QJ04096			861 00129
	BACKUP SOFTWARE MAINT	441.00	SOFTWARE MAINTENANCE	01.465.255		QP43513	460420	P	861 00132
		583.99	*VENDOR TOTAL						
CITIZEN OF THE YEAR COMM	2005 CONTRIBUTION	1,000.00	MEETINGS	01.452.222		2005 CONTRIB	460419	P	862 00001
CARQUEST AUTO PARTS	oil filters	25.82	PARTS PURCHASED	01.469.354		c 471046			891 00180
	oil filters	103.30	PARTS PURCHASED	01.469.354		c 471049			891 00181
	u-joint repair kit	17.03	PARTS PURCHASED	01.469.354		c 471587			891 00182
	coil	200.08	PARTS PURCHASED	01.469.354		c 472073			891 00183
	spakr plugs	17.62	PARTS PURCHASED	01.469.354		c 472095			891 00184
	temp sensor	18.02	PARTS PURCHASED	01.469.354		c 472148			891 00185
	washer pump	20.42	PARTS PURCHASED	01.469.354		c 472307			891 00189
	flex pipe	4.53	PARTS PURCHASED	01.469.354		c 472650			891 00191
	circle clamp	1.83	PARTS PURCHASED	01.469.354		c 472661			891 00192
	air filter	7.32	PARTS PURCHASED	01.469.354		c 472989			891 00196
		415.97	*VENDOR TOTAL						
CARQUEST AUTO PARTS	COMMERCIAL BATTERY	158.51	PARTS PURCHASED	01.469.354		C454070			861 00217
	CONTRL MODULE-GARAGE	99.01	PARTS PURCHASED	01.469.354		C455805			861 00212
	CREDIT FRM INV C430465	14.96CR	PARTS PURCHASED	01.469.354		S50753			861 00214
	COM & TRACTOR BATT	4.68CR	PARTS PURCHASED	01.469.354		S51750			861 00215
	CREDIT FROM INV C455805	99.01CR	PARTS PURCHASED	01.469.354		S55583			861 00213
		138.87	*VENDOR TOTAL						
INTERNET MASTERCARD	E-Mail Guide	10.00	OPERATING SUPPLIES	01.465.317		7110182			891 00067

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
CDS OFFICE TECHNOLOGIE	Tuffbook Laptops-3	11,475.00	OTHER EQUIPMENT	01.466.412		0159191	466383	891	00023
	Keyboards-3	735.00	OTHER EQUIPMENT	01.466.412		0159191	466383	891	00024
	Combo Drive-1	336.00	OTHER EQUIPMENT	01.466.412		0159191	466383	891	00025
		12,546.00	*VENDOR TOTAL						
CDW*GOVERNMENT INC	Canon DR5020 Scanner	4,325.00	COMPUTER EQUIPMENT	01.464.413		QE17178	463189	891	00019
	S&H Scanner	32.45	COMPUTER EQUIPMENT	01.464.413		QE17178	463189	891	00020
		4,357.45	*VENDOR TOTAL						
CHICAGO COMMUNICATION SE	VRM Radio Maint-Feb05	529.05	RADIO MAINTENANCE	01.466.227		132722		891	00035
	Laptop to Squad 689	712.71	RADIO MAINTENANCE	01.466.227		160245		891	00097
		1,241.76	*VENDOR TOTAL						
CHIEF SUPPLY	Barrier tape/Batterie	327.77	OPERATING SUPPLIES	01.466.317		101423		891	00108
	Mouth masks	17.98	OPERATING SUPPLIES	01.466.317		101744		891	00109
		345.75	*VENDOR TOTAL						
CITY BUSINESS SYSTEMS	NW MEMO SCRIBER-CLERK	319.00	SMALL EQUIPMENT EXPENSE	01.458.350		10934		861	00015
CITY COMMUNICATIONS INC	FIRE ALARM PANAL TESTING	75.00	MAINTENANCE & REPAIR	04.420.244		24744		861	00038
COASTAL TRAINING & TECHN	TRAINING CD-WKPL VOILENC	2,298.00	CONSULTANT	01.459.253		890454 010705	459128 P	861	00040
COLLEGE OF DUPAGE	MICROSOFT EXCEL CL-POLIC	19.75	REFERENCE MATERIALS	01.466.318		BPI000510141		861	00168
COM ED	SERV FOR 12/21-01/25	122.69	ELECTRICITY	06.432.248		0030086009		861	00207

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
COM ED								
	SERV FOR DEC 21-JAN 22	92.13	ELECTRICITY	06.432.248		0492166006		862 00005
	SERV FRM 12/17-1/21	665.99	ELECTRICITY	04.410.248		0793651000		861 00110
	SERV FRM 12/17-1/21	5,737.76	ELECTRICITY	04.420.248		0793651000		861 00111
	SERV FOR 12/21-01/24	13.40	ELECTRICITY	01.467.248		0803155026		861 00201
	SERV FOR DEC 10-JAN 12	45.07	ELECTRICITY	06.432.248		1083101009		862 00004
	SERV FOR 12/21-01/25	147.60	ELECTRICITY	06.432.248		1353117013		861 00206
	SERV FOR 12/21-01/24	13.40	ELECTRICITY	01.467.248		1865134015		861 00202
	SERV FOR 12/21-01/25	125.93	ELECTRICITY	06.432.248		3153036011		861 00204
	SERV FOR 12/18-01/25	13.40	ELECTRICITY	01.467.248		4483019016		861 00200
	SERV FOR 12/21-01/24	3,609.53	ELECTRICITY	06.432.248		4863004008		861 00203
	SERV FOR 12/27-01/26	13.40	ELECTRICITY	01.467.248		5838596003		861 00208
	SERV FOR 12/20-01/22	98.37	ELECTRICITY	01.467.248		6337409002		861 00209
	SERV FOR 12/21-01/25	136.60	ELECTRICITY	06.432.248		6597112015		861 00205
	SERV FOR 12/21-01/25	199.32	ELECTRICITY	01.468.248		6675448009		861 00104
	SRV FOR 12/09-01/12/05	35.12	ELECTRICITY	01.467.248		6827721000		861 00023
	SERV FOR 12/21-01/25/05	13.40	ELECTRICITY	01.467.248		9523145010		861 00199
		11,083.11	*VENDOR TOTAL					
COMMUNICATIONS REVOLVING								
	POLICE LIVESCAN-JAN/05	372.75	TELEPHONE	01.466.230		T0528217		861 00051
CONCEPT COMMERCIAL								
	nylon case fr phone	20.74	RADIO MAINTENANCE	01.467.227		07009		891 00199
CRESCENT ELEC BR 93								
	Light fixtures	908.16	STREET LIGHT MAINTENANCE	01.467.271		093-228830-0	467215	891 00089
	light fixtures	982.48	STREET LIGHT MAINTENANCE	01.467.271		093-228830-1	467215	891 00090
		1,890.64	*VENDOR TOTAL					
CRIME ANALYSTS OF ILLINO								
	RNWL DUES-05 CERON-PEREZ	25.00	DUES & SUBSCRIPTIONS	01.466.234		2005 DUES		861 00091
CUSTOM SERVICE HEAT-COOL								
	HEATER RPR-CK ALL STATNS	600.66	MAINTENANCE & REPAIR	04.420.244		1/11/05		861 00079

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
D P A								
	Repair HP4050 Printer	375.00	OFFICE EQUIPMENT MAINTEN	01.461.226		2515		891 00004
	Repair HP4100 Printer	66.00	OFFICE EQUIPMENT MAINTEN	01.460.226		2523		891 00003
		441.00	*VENDOR TOTAL					
PADDOCK PUBLICATIONS INC								
	PUBLIC HEARING-CHARGER	123.58	CONSTRUCTION	04.410.480		T3449103		861 00037
	PUBLIC HEAR-SADCO	57.33	PUBLIC NOTICES/INFORMATI	01.453.240		T3463268		861 00133
	PUBLIC HEARING	128.93	PUBLIC NOTICES/INFORMATI	01.453.240		T3463279		861 00134
	PUBLIC HEARING	92.82	PUBLIC NOTICES/INFORMATI	01.453.240		T3463293		861 00135
	PUBLIC HEARING	91.91	PUBLIC NOTICES/INFORMATI	01.453.240		T3463308		861 00136
		494.57	*VENDOR TOTAL					
DELL MARKETING LP								
	CAMERA & BATTERY CASE	675.78	SMALL EQUIPMENT EXPENSE	01.462.350		C88928150		861 00016
DELL MARKETING LP #83								
	computer for scanner	976.75	COMPUTER EQUIPMENT	01.464.413		C56126466		891 00124
DELUXE TOWING INC								
	TOWING-TK #75	65.00	AUTO MAINTENANCE & REPAI	04.410.212		50248		861 00039
DITCH WITCH MIDWEST								
	RUBBER BOOTS-WTR	24.25	UNIFORMS	04.420.324		C66838		861 00009
	REPAIR TO LOCATOR	105.52	MAINTENANCE & REPAIR	04.420.244		C67111		861 00171
		129.77	*VENDOR TOTAL					
DOCUFORMS INC								
	Printing Sys/Training	2,392.50	COMPUTER EQUIPMENT	01.461.413		001086	461391	891 00022
DPA LASER SERVICES INC								
	PRINTER REPAIR-CLERK OFC	139.00	OFFICE EQUIPMENT MAINTEN	01.458.226		2602		861 00002
DRUMMOND AMERICAN CORP								
	metalize	434.73	OPERATING SUPPLIES	01.467.317		2712316		891 00079

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RESTAURANTS MASTERCARD Donuts -advisory comm	13.58	MEETINGS	01.452.222		1111 207309		891 00076
DUPAGE COUNTY ANIMAL CON SERV'S FOR DECEMBER/04	188.00	ANIMAL CONTROL	01.466.249		DECEMBER/04		861 00095
DUPAGE MAYORS-MANAGERS C LEGISLATOR MTG-STUBBS	50.00	MEETINGS	01.452.222		3756		861 00093
LEGISLATOR MTG-BREINIG	50.00	MEETINGS	01.460.222		3756		861 00094
	100.00	*VENDOR TOTAL					
EHRLER / MERCY DARE T-SHIRTS-ARTWORK	100.00	COMMUNITY RELATIONS	01.466.325		425		861 00060
ELECTION SYSTEMS & SOFTW CASH REGISTER PAPER	192.92	OPERATING SUPPLIES	01.461.317		554755		861 00107
ELEVATOR INSPECTION SERV SEMI-ANNL INSP 1/18/05	35.00	MAINTENANCE & REPAIR	01.468.244		21132		861 00167
EMPLOYEE HEALTH PROGRAMS RVW OF RANDOM DRG TESTS	80.25	EMPLOYMENT PHYSICALS	01.459.225		4126843		861 00035
EVENTS CHICAGO Tent setup@TC	2,843.41	MAINTENANCE & REPAIR	01.468.244		1-203200-09		891 00075
EXXONMOBIL26 09668872 gas for investigation	24.25	AUTO GAS & OIL	01.466.313		9668872		891 00162
JAMES R PADAR (NA) TREAS MEMBSHP RNWL-P QUINN	70.00	DUES & SUBSCRIPTIONS	01.466.234		2005-P QUINN		861 00032
FAMILY FOODS Food for BASSET	6.12	COMMUNITY RELATIONS	01.466.325		5583		891 00148

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
KALE	UNIFORMS INC								
	Officer Fry	82.50	UNIFORMS	01.466.324		343675			891 00096
	Sgt. Jungers	15.90	UNIFORMS	01.466.324		353674			891 00095
	Uniform Hon guard	1,345.05	UNIFORMS	01.466.324		354492			891 00034
	Shipping for Larsen	6.39	UNIFORMS	01.466.324		354790			891 00106
	CST Moravek	33.50	UNIFORMS	01.466.324		354926			891 00102
		1,483.34	*VENDOR TOTAL						
FEDEX									
	INV SUMMARY-JAN 12,2005	47.41	POSTAGE	01.465.229		7-950-24692	460317	P	861 00018
	INV SUMMARY JAN 19,2005	80.08	POSTAGE	01.465.229		7-962-83004	460317	P	861 00090
		127.49	*VENDOR TOTAL						
FERRARO/ROSS									
	WASHINGTON CONF-REIMB	43.00	MEETINGS	01.452.222		US CONFERENCE			862 00003
FLOOD BROTHERS DISPOSAL									
	Yard Waste Stickers	750.00	YARD WASTE STICKERS	01.1620		704936	460330		891 00002
FLOOD BROTHERS DISPOSAL									
	2005 Rate Buyout	61,291.65	DUE TO C S RESIDENTS-IPF	01.2220		511006	460416	P	891 00008
FULTON CONTRACTING CO									
	NW STREET LIGHT-WOODLK	2,150.00	STREET LIGHT MAINTENANCE	01.467.271		1/3/05	467168	P	861 00043
GALETON GLOVES & SAFETY									
	GOLOSHES-SHOES,ENGR DEPT	74.04	UNIFORMS	01.462.324		308665A			861 00191
	OVR SHOE BOOTS-ENGR	16.13	UNIFORMS	01.462.324		316721A			861 00013
	WK & POND CLN UP GLOVES	281.85	OPERATING SUPPLIES	01.462.317		319080A			861 00050
		372.02	*VENDOR TOTAL						
GALLAGHER BENEFIT ADMINI									
	FLEX ADMIN-JAN/05	182.70	EMPLOYEE SERVICES	01.459.273		0027730-IN			861 00052
	OPEN ENROLLMENT-FLEX SPN	500.00	EMPLOYEE SERVICES	01.459.273		0027731-IN			861 00053
		682.70	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GAS PURCHASES Fuel-LALLY, POL APPL INTR	28.10	AUTO GAS & OIL	01.466.313		587121		891 00156
GEIB INDUSTRIES INC adapters	75.57	PARTS PURCHASED	01.469.354		286271003		891 00177
GLENDALE INDUSTRIES Supp. for Honor Guar	165.00	UNIFORMS	01.466.324		P272701		891 00149
Supp./ Honor Guard	56.95	OPERATING SUPPLIES	01.466.317		P272983		891 00151
	221.95	*VENDOR TOTAL					
GLOBAL EQUIPMENT CO disposable gloves	126.25	OPERATING SUPPLIES	04.420.317		84147189		891 00200
GORDON FLESCH CO INC Copier 11/16-12/16	294.93	OFFICE EQUIPMENT MAINTEN	01.466.226		2121411		891 00032
G F O A GAAFR 2005	119.00	REFERENCE MATERIALS	01.461.318		2443497		891 00121
HARTWELL INDUSTRIES winter jacket	31.50	UNIFORMS	01.467.324		3487996		891 00085
returned wint. jacket	32.54CR	UNIFORMS	01.467.324		3490276		891 00091
	1.04CR	*VENDOR TOTAL					
HELGERSON/STAN GFOA CONF-WASHINGTON DC	178.20	MEETINGS	01.461.222		4/26-28,2005		861 00170
HELIX Camera Equipment	469.00	SMALL EQUIPMENT EXPENSE	01.466.350		39745		891 00155
HOLIDAY INNS ee recognition dep	500.00	EMPLOYEE RECOGNITION	01.452.242		March 5, 05		891 00135

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HOME DEPOT DEPT SERVICES pwc's kitchen/bathrm	14.96	JANITORIAL SUPPLIES	01.471.320		05 28752		891 00143
HOME PLUMBING AND HEAT Plumbing - bathroom	32.03	MAINTENANCE SUPPLIES	01.468.319		1111		891 00060
HR SIMPLIFIED COBRA NOTIFCATION-DEC	50.00	EMPLOYEE SERVICES	01.459.273		14568		861 00166
I R M A JAN 10-13 B GRADY/STD	443.32	INSURANCE REIMBURSEMENT	01.350.415		OVRPYMT		861 00092
ICSC 1 booth request	340.00	PRE-PAID ITEMS	01.1301		Dealmaking		891 00128
IL G F O A stress mgmt seminar	35.00	TRAINING	01.461.223		Wydra		891 00120
IL WI Adv Acctg 5/13	350.00	PRE-PAID ITEMS	01.1301		Wydra/Damola		891 00122
	385.00	*VENDOR TOTAL					
IL RECYCLING ASSN MEMBSHIP-CHRIS OAKLEY	175.00	DUES & SUBSCRIPTIONS	01.465.234	000009	77		861 00045
IL SECRETARY OF STATE NOTARY RNWL-J GLOS	10.00	DUES & SUBSCRIPTIONS	01.466.234		JOHN GLOS		861 00012
ILLINOIS CENTURY NETWORK CHARGES FOR DEC/2004	430.00	DUES & SUBSCRIPTIONS	01.465.234		0010227-IN	460326 P	861 00026
ILLINOIS STATE POLICE APPLICANT FEES-POLICE	78.00	OPERATING SUPPLIES	01.466.317		DEC/2004		861 00059
IMAGISTICS usage 12/04-1/05	38.47	COPY EXPENSE	01.471.231		400399039		891 00058

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
IN THE LINE OF DUTY, I training-CDS	190.00	TRAINING	01.466.223		c00939-i		891 00152
Dupl pymt-trng CDS	190.00CR	TRAINING	01.466.223		c00939-i		891 00153
	0.00	*VENDOR TOTAL					
INTERNET MASTERCARD Returned masks to Chi	6.12	OPERATING SUPPLIES	01.466.317		1zr4t6400392		891 00112
INTOXIMETERS, INC. Mouthpieces for PBT	123.50	OPERATING SUPPLIES	01.466.317		158439		891 00092
ISABELLE BOSCO SNW RMVL-JAN 5,6,7/2005	1,480.50	SNOW REMOVAL	01.467.266		0502	467185 P	861 00044
SNW PLW JAN 19,21,22	1,039.50	SNOW REMOVAL	01.467.266		0503	467185 P	861 00173
	2,520.00	*VENDOR TOTAL					
J C PENNY STORE clothing allow-LALLY	60.00	UNIFORMS	01.466.324		2376004		891 00157
account credit/rTN-LALLY	20.00CR	UNIFORMS	01.466.324		2376004		891 00158
	40.00	*VENDOR TOTAL					
D A R E AMERICA MERCHAN Dare workbooks	324.00	PRINTED MATERIALS	01.466.315		mn38499		891 00170
JACKSON HIRSH INC Laminating materials	168.50	OPERATING SUPPLIES	01.466.317		548993		891 00099
JCPENNEY STORE 2376 clothing allowance	85.98	UNIFORMS	01.466.324		2376170		891 00160
JEWEL-OSCO 3246 S31 Food/ Teen Academy	36.56	COMMUNITY RELATIONS	01.466.325		1/19/05		891 00150
JOE COTTON FORD radio kit	35.62	PARTS PURCHASED	01.469.354		249109		891 00194

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAMMES AUTO&TRUCK snowplow 1/5,1/6	2,964.00	SNOW REMOVAL	01.467.266		86008		891 00087
KANSAS STATE BANK VOICE LOGGER LEASE	253.00	OFFICE EQUIPMENT MAINTEN	01.466.226		1/11/05		862 00002
KHOL'S DEPARTMENT STORE clothing allownce	21.90	UNIFORMS	01.466.324		17655		891 00161
clothing allow-LALLY	36.00	UNIFORMS	01.466.324		67578		891 00159
	57.90	*VENDOR TOTAL					
KINKO'S #3622 tc utility map	13.92	OPERATING SUPPLIES	01.467.317		761373		891 00142
KOMON COMMUNICATIONS COMPUTER CONSULT-1/21/05	545.00	MAINTENANCE & REPAIR	01.468.244		01/21/05		861 00130
LAW ENFORCEMENT TARGET Range Targets	239.90	OPERATING SUPPLIES	01.466.317		0054507-IN		891 00050
LEXIS-NEXIS0412232746 Data base Inves-Dec05	150.00	INVESTIGATION FUND	01.466.330		0412232746		891 00036
LOVERDE/TAMMY NORTHWESTERN SUPERV CLS	387.05	TRAINING	01.466.223		MILEAGE/PKG		861 00105
LOWE'S #1821 bleach, cords	46.63	OPERATING SUPPLIES	04.420.317		s 1821gs2 13		891 00205
Supp- Honor Guard loc	25.40	OPERATING SUPPLIES	01.466.317		s1821jul		891 00147
storage cabinet	39.88	SMALL EQUIPMENT EXPENSE	01.461.350		07136		891 00119
	111.91	*VENDOR TOTAL					
MEADE ELECTRIC COMPANY I traffic signal mainte	150.00	MAINTENANCE & REPAIR	06.432.244		618820		891 00078

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDWEST METER CO INC								
	NEW METER -CONSTRUCT	90.99	METERS	04.420.333		71371		861 00034
	NEW CONSTRUCTION METERS	840.77	METERS	04.420.333		71573		861 00143
		931.76	*VENDOR TOTAL					
MINUTEMAN PRESS								
	Mailing Labels/Env	628.77	PRINTED MATERIALS	01.465.315		8480		891 00006
	Pece,Scifert,Konr,Hof	66.08	PRINTED MATERIALS	01.466.315		8598		891 00113
	BUS CARD SHELLS	553.68	PRINTED MATERIALS	01.465.315		8674		861 00041
		1,248.53	*VENDOR TOTAL					
MOCIC								
	MOCIC dues-Oakland	250.00	DUES & SUBSCRIPTIONS	01.466.234		6129		891 00038
MONROE TRUCK EQUIPMENT C								
	CREDIT FRM PREVIOUS ERRO	119.52CR	PARTS PURCHASED	01.469.354		999999		891 00193
MORONI & HANDLEY PTNSHP								
	LEGAL SRV'S-DEC/2004	2,445.00	LEGAL FEES-PROSECUTION	01.457.235		DECEMBER/04	460328 P	861 00003
NASRO								
	Dues for Petragallo	30.00	DUES & SUBSCRIPTIONS	01.466.234		11744MI		891 00028
NATIONAL LEAGUE OF CITIE								
	NLC Annual Dues	3,259.00	DUES & SUBSCRIPTIONS	01.452.234		Feb05-Jan06		891 00116
NATIONAL WATERWORKS INC								
	MANHOLE COVR HOOK	143.80	TOOLS	04.420.316		2030598		861 00084
NEOPOST LEASING								
	mailing labels	22.25	OFFICE SUPPLIES	01.461.314		23011		891 00123
NEXTEL COMMUNICATIONS								
	SERV FOR DEC 18-JAN 17	55.71	TELEPHONE	04.410.230		760300514-035		861 00062
	SERV FOR DEC 18-JAN 17	55.71	TELEPHONE	04.420.230		760300514-035		861 00063
	SERV FOR DEC 18-JAN 17	352.68	TELEPHONE	01.456.230		760300514-035		861 00064

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NEXTEL COMMUNICATIONS								
	SERV FOR DEC 18-JAN 17	315.06	TELEPHONE	01.466.230		760300514-035		861 00065
	SERV FOR DEC 18-JAN 17	118.44	TELEPHONE	01.466.230		760300514-035		861 00066
	SERV FOR DEC 18-JAN 17	59.72	TELEPHONE	01.466.230		760300514-035		861 00067
	SERV FOR DEC 18-JAN 17	173.12	TELEPHONE	01.466.230		760300514-035		861 00068
	SERV FOR DEC 18-JAN 17	178.74	TELEPHONE	01.466.230		760300514-035		861 00069
	SERV FOR DEC 18-JAN 17	117.44	TELEPHONE	01.462.230		760300514-035		861 00070
	SERV FOR DEC 18-JAN 17	62.72	TELEPHONE	01.464.230		760300514-035		861 00071
	SERV FOR DEC 18-JAN 17	188.12	TELEPHONE	01.464.230		760300514-035		861 00072
	SERV FOR DEC 18-JAN 17	60.70	TELEPHONE	01.468.230		760300514-035		861 00073
	SERV FOR DEC 18-JAN 17	102.37	TELEPHONE	04.420.230		760300514-035		861 00074
	SERV FOR DEC 18-JAN 17	108.40	TELEPHONE	01.467.230		760300514-035		861 00075
		1,948.93	*VENDOR TOTAL					
N I C O R								
	SRV FOR DEC 7-JAN 7/05	179.52	HEATING GAS	04.420.277		3-25-13-4460 6		861 00007
	SVR FOR NOV 18- DEC 20	291.49	HEATING GAS	01.468.277		3-34-10-1491 2		862 00006
		471.01	*VENDOR TOTAL					
NORTHWESTERN UNIV PUBL								
	ASSN DUES-LT KEVIN ORR	25.00	DUES & SUBSCRIPTIONS	01.466.234		2005 MEMB-ORR		861 00033
NOTARY PUBLIC AGENCY								
	RENWL-JOHN GLOS	36.00	DUES & SUBSCRIPTIONS	01.466.234		JOHN GLOS		861 00011
NOVATOO INC								
	gator cases-speakers	190.93	SMALL EQUIPMENT EXPENSE	01.468.350		1324		891 00139
NORTHWESTERN UNIV PUBL								
	Harker, Loverde, Konior	2,500.00	TRAINING	01.466.223		18551		891 00029
O M I (OPER MGMT INTN'L)								
	WRC OPER-FEB/2005	119,329.42	OMI CONTRACT	04.410.262		29347	467136 P	861 00019

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VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICEMAX CREDIT PLAN								
	Pressurized Air	19.98	OFFICE SUPPLIES	01.465.314		internet ord		891 00070
	Off Supplies	464.95	OFFICE SUPPLIES	01.466.314		268951594		891 00039
	Credit	43.94CR	OFFICE SUPPLIES	01.466.314		268951594		891 00040
	Offc/Supplies/Finance	44.06	OFFICE SUPPLIES	01.461.314		269033284001		891 00001
	office supplies	16.43	OFFICE SUPPLIES	01.467.314		269632841-00		891 00051
	office supplies	12.41	OFFICE SUPPLIES	01.469.314		269632841-00		891 00052
	office supplies	28.94	OFFICE SUPPLIES	04.410.314		269632841-00		891 00053
	office supplies	17.53	OFFICE SUPPLIES	04.420.314		269632841-00		891 00054
	office supplies	69.94	OFFICE SUPPLIES	01.464.314		270110296001		891 00125
	office supplies	84.81	OFFICE SUPPLIES	01.466.314		270253824-00		891 00172
	office suppl-board	11.42	OFFICE SUPPLIES	01.460.314		271288837001		891 00072
	Office Suppl-board	49.20	OFFICE SUPPLIES	01.452.314		271288837001		891 00073
	office supplies	76.88	OFFICE SUPPLIES	01.463.314		271898440001		891 00130
	Office Supplies	411.10	OFFICE SUPPLIES	01.466.314		271994813		891 00046
	Office Supplies/MS	25.45	OFFICE SUPPLIES	01.465.314		273026802001		891 00074
		1,289.16	*VENDOR TOTAL					
OFFICE DEPOT #674								
	Telephone cord	9.99	OPERATING SUPPLIES	01.466.317		Korr		891 00048
	Paper for TCPA	21.99	OFFICE SUPPLIES	01.466.314		9063		891 00027
		31.98	*VENDOR TOTAL					
OFFICEMAX CREDIT PLAN								
	files storage boxes	17.23	OFFICE SUPPLIES	01.464.314		27193778001		891 00131
OFFICEMAX CREDIT PLAN								
	Office Suplies	10.49	OFFICE SUPPLIES	01.466.314		32444556		891 00031
	office calender	19.99	OFFICE SUPPLIES	01.466.314		33443556		891 00173
		30.48	*VENDOR TOTAL					
OFFICE PLAYGROUND								
	stress ball ee recogn	134.83	EMPLOYEE RECOGNITION	01.452.242		opg43851		891 00134

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
OLIVE GROVE LANDSCAPING									
	SNW PLW 1/5,1/6	7,511.00	SNOW REMOVAL	01.467.266		7953	467181	P	861 00141
	SNOW PLW-1/19/05	550.00	SNOW REMOVAL	01.467.266		7968	467181	P	861 00198
		8,061.00	*VENDOR TOTAL						
RESTAURANTS MASTERCARD									
	dinner-snw rmvl	184.77	OPERATING SUPPLIES	01.467.317		390319			891 00084
PAYPAL *IATAI									
	IATAI Dues Jungers	45.00	DUES & SUBSCRIPTIONS	01.466.234		Korr			891 00049
PAYPAL *IMAGO INTL									
	dues-M Thomas	195.00	DUES & SUBSCRIPTIONS	01.466.234		10393250			891 00174
POMP TIRE SERVICE CHAN									
	tires& user fees	290.48	PARTS PURCHASED	01.469.354		483718			891 00179
PUBLIC SAFETY CENTER I									
	Gloves for booking	333.86	OPERATING SUPPLIES	01.466.317		64200IN			891 00098
RADCO COMMUNICATIONS I									
	repr squad 606,16,21	169.65	AUTO MAINTENANCE & REPAI	01.466.212		66691			891 00093
	Strip out 678	226.30	AUTO MAINTENANCE & REPAI	01.466.212		66718			891 00094
	Repaired 2 radios	223.65	RADIO MAINTENANCE	01.466.227		66767			891 00101
	Jungers Radio	390.65	RADIO MAINTENANCE	01.466.227		66798			891 00114
	CST vehicle 607	44.60	AUTO MAINTENANCE & REPAI	01.466.212		66798			891 00115
		1,054.85	*VENDOR TOTAL						
RESOURCE UTILITY SUPPLY									
	key,cutter,riser,box	287.90	OPERATING SUPPLIES	04.420.317		040690			891 00132
RESTAURANTS MASTERCARD									
	PECE-Training Lunch	7.35	TRAINING	01.466.223		#122			891 00163
	PECE-TRAINING LUNCH	11.99	TRAINING	01.466.223		Robin 43/3			891 00167

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RESTAURANTS MASTERCARD							
Training lunch-PECE	9.80	TRAINING	01.466.223		113		891 00169
TRAINING LUNCH-PECE	9.17	TRAINING	01.466.223		379		891 00166
WILLING-FBI ACADEMY	31.70	TRAINING	01.466.223		479214		891 00030
Training lunch-PECE	10.09	TRAINING	01.466.223		6197		891 00168
	80.10	*VENDOR TOTAL					
RHINO LININGS OF DU							
tr #31	668.00	AUTO MAINTENANCE & REPAI	01.467.212		347649		891 00141
RIGGS BROS INC							
repair seat - #626	365.00	OUTSOURCING SERVICES	01.469.353		s 17878		891 00190
ROUGHNECK CONCRETE DRILL							
REPR MAIN @FULLERTON	450.00	MAINTENANCE & REPAIR	04.420.244		65172		861 00008
REPR 171-77 TUBEWAY	300.00	MAINTENANCE & REPAIR	04.420.244		65264		861 00014
	750.00	*VENDOR TOTAL					
RYDIN SIGN & DECAL							
HANDICAPP PLACKET-SHIPPG	13.26	PRINTED MATERIALS	01.461.315		188979	461386 P	861 00076
S & S MAINTENANCE (DIV T							
SNW RMWL-JAN 04/05	3,329.50	SNOW REMOVAL	01.467.266		VCS2501	467183 P	861 00024
SNW RMWL-JAN 05/05	7,933.00	SNOW REMOVAL	01.467.266		VCS2502	467183 P	861 00025
SNOW PLW-JAN 22,2005	8,047.50	SNOW REMOVAL	01.467.266		VCS2503	467183 P	861 00197
	19,310.00	*VENDOR TOTAL					
SAFETY-KLEEN							
MAINT & GARAGE REPAIR	270.15	EQUIPMENT MAINTENANCE	01.469.284		0028098582		861 00169
SAUER S BAKERY INC							
snow removal -food	39.30	OPERATING SUPPLIES	01.467.317		5269		891 00056
SAV-ON PRINTING CO							
Great workbooks	114.28	PRINTED MATERIALS	01.466.315		54307		891 00171

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
SBC									
	SERV FOR DEC 17-JAN 16	45.53	TELEPHONE	01.468.230		630R06136301			861 00096
	SERV FOR DEC 17-JAN 16	45.53	TELEPHONE	04.420.230		630Z86102901			861 00101
	SERV FOR DEC 17-JAN 16	45.53	MAINTENANCE & REPAIR	01.468.244		630Z99656401			861 00100
	SERV FOR DEC 17-JAN 16	242.70	TELEPHONE	01.465.230		630Z99671901			861 00099
	SERV FOR DEC 17-JAN 16	154.01	TELEPHONE	01.456.230		630540111201			861 00077
	SERV FOR DEC 17-JAN 16	110.28	TELEPHONE	04.410.230		708Z06300601			861 00098
	SERV FOR DEC 17-JAN 16	45.53	TELEPHONE	04.410.230		708Z86001301			861 00102
	SERV FOR DEC 17-JAN 16	45.53	TELEPHONE	04.410.230		708Z86121201			861 00097
	Svc-11/17/04-12/16/04	45.53	TELEPHONE	04.410.230		708Z86121212			891 00015
	SERV FOR DEC 17-JAN 16	1,110.77	TELEPHONE	04.420.230		708Z86529801			861 00103
		1,890.94	*VENDOR TOTAL						
SBC BUSINESS PH PMT-MW									
	Svc-11/17/04-12/16/04	45.53	TELEPHONE	01.468.230		630R06136312			891 00018
	Svc-11/17/04-12/16/04	45.53	TELEPHONE	04.420.230		630Z86102912			891 00017
	Svc-11/17/04-12/16/04	45.53	TELEPHONE	01.468.230		630Z99656412			891 00014
	Svc-11/17/04-12/16/04	242.70	TELEPHONE	01.465.230		630Z99671912			891 00010
	Svc-11/08/04-12/7/04	33.78	TELEPHONE	01.468.230		630221073212			891 00007
	Svc-11/17/04-12/16/04	152.63	TELEPHONE	01.456.230		630540111212			891 00012
	Svc-11/11/04-12/10/04	228.34	TELEPHONE	01.466.230		630668216712			891 00011
	Svc-11/17/04-12/16/04	110.28	TELEPHONE	04.410.230		708Z06300612			891 00013
	Svc-11/17/04-12/16/04	45.53	TELEPHONE	04.410.230		708Z86001312			891 00016
	Svc-11/17/04-12/16/04	1,110.77	TELEPHONE	04.420.230		708Z86529812			891 00009
		2,060.62	*VENDOR TOTAL						
SCHAEFGES BROTHERS INC									
	RETAINAGE FOR SIGN/TWN C	21,656.60	RETAINAGE SCHAEFGES BROS	01.2634		03	462218 P		861 00109
SE-ME PROFESSIONAL PHO									
	DUI Video tapes,CD's,	387.66	OPERATING SUPPLIES	01.466.317		58757			891 00105
	Broken tapes refund	2.98CR	OPERATING SUPPLIES	01.466.317		58808			891 00110
		384.68	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SEAWAY SUPPLY CO wiper laundry towels	150.00	OPERATING SUPPLIES	01.467.317		36461		891 00077
SERVICE FORMS & GRAP petition to revoke	217.17	PRINTED MATERIALS	01.466.315		103255-59		891 00045
SERVICE FORMS & GRAPHICS Ordr-court supvrn frm	217.16	PRINTED MATERIALS	01.466.315		103255		891 00041
form-alm reprsn rpt	154.44	PRINTED MATERIALS	01.466.315		103256		891 00042
form-prisnr prop rcpt	154.44	PRINTED MATERIALS	01.466.315		103257		891 00043
form-criminal sent	217.16	PRINTED MATERIALS	01.466.315		103258		891 00044
	743.20	*VENDOR TOTAL					
SIGN PROS Magnetics/Pece-Konior	10.00	OPERATING SUPPLIES	01.466.317		22794		891 00100
SPARTAN FENCE COMPANY RPR WELL #6, & #3	2,400.00	MAINTENANCE & REPAIR	04.420.244		3222	467143	P 861 00078
STEPHEN A LASER ASSOCIAT POLICE OFC ASSESSMNT	1,000.00	PERSONNEL HIRING	01.451.228		1210508	459118	P 861 00054
STRICTLY COMPUTERS Software	13.99	SOFTWARE MAINTENANCE	01.465.255		224189		891 00071
INTERNET MASTERCARD ventvisor,step bar	268.85	PARTS PURCHASED	01.469.354		3505772		891 00195
SWISSLER BROS. PLUMBIN Water Heater for VH	3,500.00	MAINTENANCE & REPAIR	01.468.244		04-12-05t-1	460412	891 00066
INTERNET MASTERCARD Digital photo supply	318.81	OPERATING SUPPLIES	01.466.317		P58451000101		891 00033

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
TCL EXCAVATING INC									
	SNW RMVL-JAN 5,2005	7,932.00	SNOW REMOVAL	01.467.266		C1470	467182	P	861 00048
	SNW RMVL-JAN 5,2005	7,932.00	SNOW REMOVAL	01.467.266		C1471	467182	P	861 00047
	SNW RMVL-JAN 5,2005	7,650.00	SNOW REMOVAL	01.467.266		C1472	467182	P	861 00046
	SNW PLW 1/21 &1/22	8,697.00	SNOW REMOVAL	01.467.266		C1477	467182	P	861 00140
	SNW PLW 1/22/05	3,825.00	SNOW REMOVAL	01.467.266		C1478	467182	P	861 00148
	SNW PLW 1/22,1/23	5,637.00	SNOW REMOVAL	01.467.266		C1479	467182	P	861 00147
		41,673.00	*VENDOR TOTAL						
INTERNET MASTERCARD									
	Computer Programs	138.00	OPERATING SUPPLIES	01.465.317		7110182			891 00068
	Computer Programs	20.00	OPERATING SUPPLIES	01.465.317		7110182			891 00069
		158.00	*VENDOR TOTAL						
TEMPLE DISPLAY LTD									
	LIGHT SETS-TOWN CENTER	260.00	MAINTENANCE & REPAIR	01.468.244		2927			861 00210
	LIGHTS-TOWN CENTER	767.00	MAINTENANCE & REPAIR	01.468.244		2928			861 00128
		1,027.00	*VENDOR TOTAL						
TERRACE SUPPLY CO									
	WELDING WIRE-P/WKS	59.73	OPERATING SUPPLIES	01.469.317		208869			861 00083
	GAS CYCLINDER RENTALS	56.11	EQUIPMENT RENTAL	01.469.264		236095Z			861 00080
		115.84	*VENDOR TOTAL						
HOME DEPOT DEPT SERVICES									
	wood - shelving racks	89.95	OPERATING SUPPLIES	01.467.317		01 01535			891 00137
	cut-off saw blade	29.40	OPERATING SUPPLIES	01.467.317		01 18968			891 00138
	drill,saw for st sign	99.00	TOOLS	01.467.316		01 27670			891 00136
	Tape/Buckets	20.76	OPERATING SUPPLIES	01.466.317		0551002			891 00111
	gloves,torch,key	65.60	OPERATING SUPPLIES	04.420.317		06 93267			891 00202
	brine sprayer parts	23.23	OPERATING SUPPLIES	01.467.317		21 42172			891 00197
	parts for tk #64	16.72	AUTO MAINTENANCE & REPAI	01.467.212		21 44871			891 00198
	brine sys/plow parts	6.86	OPERATING SUPPLIES	01.467.317		21 45217			891 00145
	brine sys/plow parts	2.58	OPERATING SUPPLIES	01.467.317		21 45241			891 00146

Schedule of Bills

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
HOME DEPOT DEPT SERVICES	BALLISTS WO BATHROOM	11.99	MAINTENANCE SUPPLIES	01.468.319		9057202			891 00059
		366.09	*VENDOR TOTAL						
THEODORE POLYGRAPH SERVI	POLYGRAPH FOR POLC CAND	250.00	PERSONNEL HIRING	01.451.228		14737	459119	P	861 00004
THIRD MILLENIUM ASSOC IN	WATER NOTICES & SHUT OFF	1,152.98	UTILITY BILL PROCESSING	04.410.221		5459	461372	P	861 00138
	WATER NOTICES & SHUT OFF	1,152.99	UTILITY BILL PROCESSING	04.420.221		5459	461372	P	861 00139
	E-PAY SYSTEM-JAN/2005	225.00	UTILITY BILL PROCESSING	04.410.221		5464	461371	P	861 00218
	E-PAY SYSTEM-JAN/2005	225.00	UTILITY BILL PROCESSING	04.420.221		5464	461371	P	861 00219
		2,755.97	*VENDOR TOTAL						
TITAN SUPPLY INC	OPERATING SUPPL-MAINT	453.70	JANITORIAL SUPPLIES	01.468.320		5476			861 00106
U S PAVING	SNW PLW RT#2-1/21	3,650.00	SNOW REMOVAL	01.467.266		SP-1005	467179	P	861 00145
	SNW PLW 1/19,21,22	7,631.00	SNOW REMOVAL	01.467.266		SP-1006	467179	P	861 00146
	SNW PLW INDUST PK 1/21	1,668.00	SNOW REMOVAL	01.467.266		SP-1007	467179	P	861 00144
	SNW RMVL-01/05/05	1,434.00	SNOW REMOVAL	01.467.266		SP-2002	467179	P	861 00021
	SNW RMVL-01/05/05	9,193.00	SNOW REMOVAL	01.467.266		SP-2003	467179	P	861 00022
	SNW RMVL-01/05/05	3,804.00	SNOW REMOVAL	01.467.266		SP-2004	467179	P	861 00020
		27,380.00	*VENDOR TOTAL						
UNITED LABS	maintenance supplies	327.71	OPERATING SUPPLIES	04.420.317		01004			891 00133
USPS 1612749550	Postage/Administratio	4.18	OFFICE SUPPLIES	01.460.314		61			891 00064
U S POSTAL SERVICE	Sister Cities Corresp	9.85	SISTER CITIES	01.452.285		98			891 00062

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
U S POSTAL SERVICE Sister Cities Corresp	9.25 19.10	SISTER CITIES *VENDOR TOTAL	01.452.285		99		891 00063
VALUE CITY Clothing Allowance-PECE	77.87	UNIFORMS	01.466.324		6285		891 00164
VERIZON WIRELESS MESSAGI SERV FOR FEB/2005	3.61	PAGING	01.464.243		U1-113407		861 00174
SERV FOR FEB/2005	18.05	PAGING	01.466.243		U1-113407		861 00175
SERV FOR FEB/2005	25.27	PAGING	01.466.243		U1-113407		861 00176
SERV FOR FEB/2005	21.66	PAGING	01.466.243		U1-113407		861 00177
SERV FOR FEB/2005	10.83	PAGING	01.466.243		U1-113407		861 00178
SERV FOR FEB/2005	7.22	PAGING	01.466.243		U1-113407		861 00179
SERV FOR FEB/2005	21.66	PAGING	01.466.243		U1-113407		861 00180
SERV FOR FEB/2005	43.32	PAGING	01.466.243		U1-113407		861 00181
SERV FOR FEB/2005	3.61	PAGING	01.467.243		U1-113407		861 00182
SERV FOR FEB/2005	47.45	PAGING	01.467.243		U1-113407		861 00183
SERV FOR FEB/2005	10.83	PAGING	01.467.243		U1-113407		861 00184
SERV FOR FEB/2005	13.17	PAGING	01.468.243		U1-113407		861 00185
SERV FOR FEB/2005	7.31	TELEPHONE	01.465.230		U1-113407		861 00186
SERV FOR FEB/2005	3.61	EQUIPMENT MAINTENANCE	01.469.284		U1-113407		861 00187
SERV FOR FEB/2005	32.65	PAGING	04.420.243		U1-113407		861 00188
SERV FOR FEB/2005	3.08	TELEPHONE	01.466.230		U1-113407		861 00189
	273.33	*VENDOR TOTAL					
WHEATON TROPHY & ENGRA Engraved badges	52.50	OPERATING SUPPLIES	01.466.317		204123		891 00103
Engraved badges	133.50	OPERATING SUPPLIES	01.466.317		204132		891 00104
	186.00	*VENDOR TOTAL					
WHOLESALE DIRECT, INC. control units	341.96	PARTS PURCHASED	01.469.354		000123967		891 00175

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WILLING/RICK FBI ACADEMY -QUANTICO,VA	171.00	TRAINING	01.466.223		REIMBURSEMENT		861 00131
WORK AREA PROTECTION C traffic cones	1,350.00	STREET SIGNS	01.467.344		086540 73618	467218	891 00080
GRAINGER INC roller dolly	86.80	OPERATING SUPPLIES	04.420.317		970-240490-7		891 00201
Z-TECH-NAPERVILLE nw car rust protectn	299.95	AUTO MAINTENANCE & REPAI	01.467.212		051768		891 00088
ZIEBELL WATER SERVICE PR HYDRANT PART-ARMY TRL	1,030.37	OPERATING SUPPLIES	04.420.317		172351-000	467197 P	861 00081
ACE HARDWARE CENTERS sump pump supplies	163.62	OPERATING SUPPLIES	04.420.317		86481473 74		891 00204
sump repair parts	11.08	OPERATING SUPPLIES	04.420.317		86481500 74		891 00203
	174.70	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	438,750.00						

RECORDS PRINTED - 000395

Schedule of Bills

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL CORPORATE FUND	293,954.59
04	WATER & SEWER O/M FUND	140,085.67
06	MOTOR FUEL TAX FUND	4,709.74
TOTAL ALL FUNDS		438,750.00

BANK RECAP:

BANK	NAME	DISBURSEMENTS
OBB	OAK BROOK BANK	438,750.00
TOTAL ALL BANKS		438,750.00

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

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

ADDENDUM WARRANTS
January 18, 2005 - February 7, 2005

Fund	Check #	Vendor	Description	Amount
General	A C H	Oak Brook Bank	Payroll December 19, 2004 -January 2,2004	428,787.16
Water & Sewer	A C H	Oak Brook Bank	Payroll December 19, 2004 -January 2,2004	30,848.91
General	A C H	Ill Funds	I P B C for January , 2005	143,629.91
General	A C H	Oak Brook Bank	Payroll January 3, 2005 -January 16,2005	406,996.10
Water & Sewer	A C H	Oak Brook Bank	Payroll January 3, 2005 -January 16,2005	31,138.80
Water & Sewer	A C H	Ill Funds	I P B C for January , 2005	11,917.93
Water & Sewer	A C H	Oak Brook Bank	Dupage Water Commission - December, 2004	<u>183,222.15</u>
				<u>\$ 1,236,540.96</u>

Approved this _____ day of _____, 2005

By: _____
 Thomas Shanahan, Mayor Pro-Tem

 Janice Koester, Village Clerk