

Village of Carol Stream

BOARD MEETING

AGENDA

JULY 16, 2012

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES:

1. Approval of the Minutes of the June 18, 2012 Village Board Meeting.
2. Approval of the Minutes of the June 18, 2012 Special Meeting of the Village Board.
3. Approval of the Minutes of the July 9, 2012 Special Meeting of the Village Board

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. Resolution No. 2595, Honoring Mindi Thomas for her 20 Years of Service with the Village of Carol Stream.
2. Resolution No. 2596, Honoring Glen Gray for his 25 Years of Service with the Village of Carol Stream.
3. Resolution No. 2597, Honoring Patrick Konior for his 25 Years of Service with the Village of Carol Stream.

D. SELECTION OF CONSENT AGENDA:

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

E. BOARD AND COMMISSION REPORTS:

1. PLAN COMMISSION:
 - a. #12129 – Carol Stream Park District Recreation Center – 910 N. Gary Avenue
Plat of Consolidation
RECOMMENDED APPROVAL (6-0)
Approval of a plat to consolidate the four parcels at the new Recreation Center into one parcel, as required by the ordinance granting zoning approvals for that project.

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- b. #12134 – Bucky's Express – 870 Army Trail Road
Amendments to Special Use Permits for Planned Unit Development and Auto Service Station
Special Use Permit for Car Wash
Final Planned Unit Development Plan
RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (5-1)
Request for zoning approvals for a redevelopment of the former Mobil station at County Farm Shopping Center. The applicant has requested that this item be deferred to the August 6, 2012 Village Board meeting in order to make revisions to the PUD Plans as agreed to at the Plan Commission meeting.
For information only, no Village Board action required.
- c. #12137 – Ballyard Academy – 445-449 Randy Road
Special Use Permit for Private Recreational Facility
RECOMMENDED APPROVAL SUBJECT TO CONDITIONS (6-0)
Request for zoning approval of a baseball instructional facility in the Industrial District.
- d. #12139 – COM2 Recycling Solutions – 140 Fullerton Avenue
Gary Avenue Corridor Review
APPROVED SUBJECT TO CONDITIONS (6-0)
Request for Gary Avenue Corridor review and approval of two new ground signs.
For information only, no Village Board action required.

F. OLD BUSINESS:

1. Amendments to the Annexation Agreements for Benjamin Middle School and McCaslin Park. *The public hearing for the two amendments was held on June 18, 2012, but the ordinances could not be approved at that meeting due to a lack of a quorum.*

G. STAFF REPORTS & RECOMMENDATIONS:

1. Motion authorizing Change Order Number One to the LED Street Light Upgrade Project in the amount of \$59,876.60 for the installation of fifty-four (54) LED light heads.
Public Works is requesting a change order to increase the LED Street Light contract to meet the grant amount by adding an additional 54 LED replacement light heads.

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2. Proposed Reschedule Date for Independence Day Concert & Fireworks
The proposal provides details confirming the availability of needed resources sufficient to reschedule the Independence Day Concert and Fireworks to Sunday, September 2nd.

H. ORDINANCES:

1. Ordinance No. 2012-07-22, Authorizing the Execution of a First Amendment to an Annexation Agreement (Benjamin Middle School, 28W300 St. Charles Road). *See F1.*
2. Ordinance No. 2012-07-23, Authorizing the Execution of a Second Amendment to an Annexation Agreement (McCaslin Park, 27W650 North Avenue). *See F1.*
3. Ordinance No. _____, Approving a Special Use Permit to Allow a Private Recreational Use in the I Industrial Zoning District (Ballyard Academy, 445 Randy Road). *See E1c.*
4. Ordinance No. _____, Adopting the Revised DuPage County Countywide Stormwater and Flood Plain Ordinance (Stormwater Ordinance).
This ordinance adopts revisions to the Stormwater Ordinance as required by DuPage County and to maintain the Village's status as a full waiver community.
5. Ordinance No. _____, Adopting the General Certifications (GCs) for Chapter 15 of the Revised DuPage County Countywide Stormwater and Flood Plain Ordinance (Stormwater Ordinance).
This ordinance adopts GCs in the newly revised DuPage County Stormwater Ordinance which will serve as the Stormwater Management Certification and may provide clarification or interpretation of technical requirements and are intended to address common and generally low impact development, reducing submittal requirements, design costs and public burden to apply for Certification and review such development cases.

Village of Carol Stream

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6. Ordinance No. _____, Amending Chapter 6: Building Construction and Maintenance Codes, Article 9: Flood Prone Areas and Chapter 6: Building Construction and Maintenance Codes, Article 14: DuPage County Countywide Stormwater and Flood Plain Ordinance and Chapter 7: Subdivision Code, Article 5: Land Movement Regulations and Chapter 7: Subdivision Code, Article 7: Flood Prone Areas and Chapter 7: Subdivision Code, Article 9: Stormwater Detention of the Carol Stream Code of Ordinances.

This ordinance revises various Village Codes in order to incorporate the revised DuPage County Stormwater Ordinance.

I. RESOLUTIONS:

1. Resolution No. _____, Authorizing a Final Plat of Consolidation (Carol Stream Recreation Center – 910 N. Gary Avenue). *See E1a.*
2. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
The Police Department requests that the Village Board declare three vehicles awarded to the Village as surplus for sale via Insurance Auto Auction and declare 12 radios, 2 visor radios and one multi-charger be declared surplus to be sold to the Elburn Police Department.

J. NEW BUSINESS:

1. Sound Amplification Permit Fee Waiver Request – Outreach Community Center.
Outreach Community Center is sponsoring their outdoor community barbeque in conjunction with the National Night Out event on Tuesday, August 7, 2012 and is requesting a waiver of the \$25 amplification permit fee.

K. PAYMENT OF BILLS:

1. (a) Regular Bills: June 19, 2012 through July 2, 2012.
(b) Regular Bills: July 3, 2012 through July 16, 2012.
2. (a) Addendum Warrants: June 19, 2012 through July 2, 2012.
(b) Addendum Warrants: July 3, 2012 through July 16, 2012.

Village of Carol Stream

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L. REPORT OF OFFICERS:

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

M. EXECUTIVE SESSION:

1. Collective Negotiating Matters.

N. ADJOURNMENT:

LAST ORDINANCE: 2012-07-23 LAST RESOLUTION: 2594

NEXT ORDINANCE: 2012-07-24 NEXT RESOLUTION: 2595

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

June 18, 2012

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

Present: Mayor Frank Saverino, Sr. and Trustees Mary Frusolone, Tony Manzzullo & Matt McCarthy

Absent: Trustees Pam Fenner, Greg Schwarze & Don Weiss

Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Village Attorney Jim Rhodes, Assistant Village Attorney Jason Guisinger & Village Clerk Beth Melody

Mayor Frank Saverino, Sr. led those in attendance in the pledge of allegiance.

MINUTES:

Trustee McCarthy moved and Trustee Frusolone made the second to approve the Minutes of the June 4, 2012 Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino

Nays: 0

Absent 3 Trustees Fenner, Schwarze & Weiss

Trustee Manzzullo moved and Trustee Frusolone made the second to approve and not release the Minutes of the June 4, 2012 Executive Session of the Village Board Meeting. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino

Nays: 0

Absent 3 Trustees Fenner, Schwarze & Weiss

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

Public Hearing: First Amendment to an Annexation Agreement – Benjamin Middle School, 28W300 St. Charles Road, West Chicago, Illinois:

Trustee McCarthy moved and Trustee Frusolone made the second to open the public hearing for the first amendment to an Annexation Agreement for Benjamin Middle School, 28W300 St. Charles Road, West Chicago, Illinois to refund the Special Southwest Utility Construction Fee and to charge Benjamin School District No. 25 the resident rate for water usage. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino

Nays: 0

AGENDA ITEM
 7-16-12 B-1

Absent 3 Trustees Fenner, Schwarze & Weiss

Notice of public hearing was published in the Daily Herald on June 2, 2012. Manager Breinig stated this amendment will provide consistency among all agreements with entities receiving water through the southwest utility. There being no further comments or discussion, Trustee Manzullo moved and Trustee Frusolone made the second to close the public hearing. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzullo, McCarthy & Mayor Saverino

Nays: 0

Absent 3 Trustees Fenner, Schwarze & Weiss

Public Hearing: Second Amendment to an Annexation Agreement – McCaslin Park, 27W650 North Avenue, West Chicago, Illinois:

Trustee McCarthy moved and Trustee Manzullo made the second to open the public hearing for the second amendment to an Annexation Agreement for McCaslin Park, 27W650 North Avenue, West Chicago, Illinois to refund the Special Southwest Utility Construction Fee to the Carol Stream Park District. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzullo, McCarthy & Mayor Saverino

Nays: 0

Absent 3 Trustees Fenner, Schwarze & Weiss

Notice of public hearing was published in the Daily Herald on June 2, 2012. There being no further comments or discussion, Trustee McCarthy moved and Trustee Frusolone made the second to close the public hearing. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzullo, McCarthy & Mayor Saverino

Nays: 0

Absent 3 Trustees Fenner, Schwarze & Weiss

CONSENT AGENDA:

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

Ayes: 4 Trustees Frusolone, Manzullo, McCarthy & Mayor Saverino

Nays: 0

Absent 3 Trustees Fenner, Schwarze & Weiss

Trustee Manzullo moved and Trustee Frusolone made the second to place the following items on the Consent Agenda established for this meeting. The results of the roll call vote were as follows:

Ayes: 4 Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino
 Nays: 0
 Absent 3 Trustees Fenner, Schwarze & Weiss

1. Recommendation to enter into an agreement with TPI Building Code Consultants, Inc., for inspection services at Carolshire Commons Condominiums
2. Ordinance No. 2012-06-21, Ascertaining the Prevailing Rate of Wages for Laborers, Workers and Mechanics Employed on Public Works Projects of the Village of Carol Stream
3. Resolution No. 2593, Supporting an Application to CMAP for Assistance in the Preparation of a Comprehensive Plan
4. Resolution No. 2594, Declaring Surplus Property Owned by the Village of Carol Stream
5. Request from Sharon Swanson for waiver of the sign permit fee for special event signs to be posted at Town Center Park for the Bud's Run event to be held on June 23rd
6. Request to Amend Raffle License - Village of Carol Stream
7. Payment of Regular & Addendum Warrant of Bills
8. Treasurer's Report: Revenue/Expenditure Statement and Balance Sheet, Month End, May 31, 2012

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

Ayes: 4 Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino
 Nays: 0
 Absent 3 Trustees Fenner, Schwarze & Weiss

The following are brief descriptions of those items approved on the Consent Agenda for this meeting.

Recommendation to enter into an agreement with TPI Building Code Consultants, Inc., for inspection services at Carolshire Commons Condominiums:

The Village Board approved the staff recommendation to enter into an agreement with TPI Building Code Consultants, Inc., for inspection services at Carolshire Commons Condominiums to perform inspections of the interior and exterior common areas to determine violations of the adopted building and property maintenance codes of the Village of Carol Stream.

Ordinance No. 2012-06-21, Ascertaining the Prevailing Rate of Wages for Laborers, Workers and Mechanics Employed on Public Works Projects of the Village of Carol Stream:

The Village approved Ordinance No. 2012-06-21, ascertaining the prevailing rate of wages for laborers, workers and mechanics employed on public works projects of the Village of Carol Stream as mandated by State law.

Resolution No. 2593, Supporting an Application to CMAP for Assistance in the Preparation of a Comprehensive Plan:

The Village Board approved the staff recommendation to approve a resolution of support, which will become part of the Village's application for assistance under the CMAP Local Technical Assistance program.

Resolution No. 2594, Declaring Surplus Property Owned by the Village of Carol Stream:

The Village Board approved Resolution No. 2594, declaring surplus street sweeper brooms and radios owned by the Village of Carol Stream.

Request from Sharon Swanson for waiver of the sign permit fee for special event signs to be posted at Town Center Park for the Bud's Run event to be held on June 23rd:

The Village Board approved the request for fee waiver of the sign permit fee for special event signs to be posted at Town Center Park for the Bud's Run event to be held on June 23rd.

Request to Amend Raffle License – Village of Carol Stream:

The Village Board approved the staff request for approval of additional raffle dates on June 14 and June 28, 2012 in connection with the Concert for the Troops benefit.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved the payment of the Regular Bills dated June 18, 2012 in the amount of \$1,497,026.00. The Village Board approved the payment of the Addendum Warrant of Bills from June 5 – June 18, 2012 in the amount of \$706,297.80.

Treasurer's Report - Revenue/Expenditure Statement and Balance Sheet, Month End, May 31, 2012:

The Village Board received the Treasurer's Report - Revenue/Expenditure Statement and Balance Sheet, Month End, May 31, 2012.

Non-Consent Agenda Items

Ordinance No. 2012-07-22, Authorizing the Execution of a First Amendment to an Annexation Agreement (Benjamin Middle School, 28W300 St. Charles Road):

Trustee Manzullo moved and Trustee McCarthy made the second to continue this item to the 7/16/12 Village Board meeting for lack of the requisite (2/3) number of Trustees to act upon this ordinance. The results of the roll call vote were as follows:

<i>Ayes:</i>	<i>4</i>	<i>Trustees Frusolone, Manzullo, McCarthy & Mayor Saverino</i>
<i>Nays:</i>	<i>0</i>	
<i>Absent</i>	<i>3</i>	<i>Trustees Fenner, Schwarze & Weiss</i>

Ordinance No. 2012-07-23, Authorizing the Execution of a Second Amendment to an Annexation Agreement (McCaslin Park, 27W650 North Avenue):

Trustee Manzullo moved and Trustee McCarthy made the second to continue this item to the 7/16/12 Village Board meeting for lack of the requisite (2/3) number of Trustees to act upon this ordinance. The results of the roll call vote were as follows:

Ayes:	4	Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino
Nays:	0	
Absent	3	Trustees Fenner, Schwarze & Weiss

Report of Officers:

Trustee Frusolone stated she was concerned about resident's use of illegal fireworks this July 4th especially with the extremely dry conditions in the Village. She asked Police Chief Orr to explain the prohibition and penalties for illegal fireworks in the Village. Chief Orr stated that court fines for illegal fireworks range from \$500 - \$1,000. If someone gets an ordinance violation for illegal fireworks and pays the ticket within 10 days the fine is \$250. Items that are prohibited are firecrackers, Roman Candles, smoke bombs, cherry bombs, stick dynamite, M-80s, etc. Fireworks that are confiscated are taken to Rockford where they are destroyed in a burn container. Trustee Frusolone stated that with the parade and fireworks this year at the Town Center, parking will be limited due to construction of the new recreation center. Offsite parking and shuttle bus service will be available from Glenbard North High School and the old Brunswick Zone on North Avenue.

Trustee Manzzullo reminded everyone that extended vehicle sticker sales hours will begin this Saturday from 9:00 a.m. – 1:00 p.m. and Monday – Friday next week from 7:00 a.m. – 7:00 p.m. with additional hours on Saturday, June 30. The 4 day summer carnival begins this Thursday - Sunday. He wished his son Michael a happy 15th birthday today. He ended his report by asking everyone to pray for our troops.

Trustee McCarthy stated there is still time to submit an application if you are interested in participating in the 4th of July Parade. Applications are available online at www.carolstreamparade.com and can be emailed to csjuly4parade@aol.com. There is no charge and lineup starts at 8:45 a.m. The parade starts at Simkus at 10:00 a.m. Last week he attended a Cool Cities meeting and listened to a presentation on the CUB Energy Saver Program. The first 2 Thursday night concerts have been fantastic and he encouraged everyone to come out to enjoy the music and food. The next Thursday night concert is on June 28 with the Concert for the Troops on July 12. Due to the carnival at the Town Center there is no concert this week. The Youth Council Music Fest is August 11 from 2:30 p.m. – 10:30 p.m. Starbucks and Hot Dog Palace will be at the event. Trustee McCarthy asked Assistant Village Manager Mellor to explain the reasons why the flags are flown at ½ staff. Assistant Manager Mellor stated the Village receives notification from the State of Illinois Central Management Services whenever the Governor orders flags flown at ½ staff due to the death of active duty military personnel, police officers or firefighters from Illinois.

Manager Breinig explained the Village received requests for curb replacement from residents on Texas Ct. Staff was able to receive favorable curb replacement costs from the current Village contractor doing the flexible paving program. Staff will present a change order to the Village Board for this work at its next Board meeting. He encouraged everyone attending events at the Town Center to be patient with parking due to limited space and ongoing construction.

Mayor Saverino stated Bud's Run is also scheduled at the Town Center this Saturday. He stated that Carol Stream Chamber of Commerce Director Luanne Triolo Newman did a wonderful job at the golf outing on June 12. Firefighter Marty Walker just retired from the Carol Stream Fire Protection District after 40 years. Mayor Saverino and Mayor Gresk from Wheaton threw out the first pitch at the American Legion game last Friday.

He thanked the American Legion and Wheaton College for hosting the baseball tournament which will boost the local economy. He participated in the Relay for Life on Friday night into Saturday morning and thanked Glenbard North High School for hosting the event. The last count for funds raised was \$87,000. He encouraged residents to purchase vehicle stickers before the deadline to avoid fines and penalties. He stated the Village Board held a workshop on video gaming prior to the Board meeting and had hoped more people would have attended to hear what it means to the Village.

At 8:30 p.m. Trustee McCarthy moved and Trustee Frusolone made the second to adjourn the meeting. The results of the roll call vote were as follows:

<i>Ayes:</i>	<i>4</i>	<i>Trustees Frusolone, Manzzullo, McCarthy & Mayor Saverino</i>
<i>Nays:</i>	<i>0</i>	
<i>Absent</i>	<i>3</i>	<i>Trustees Fenner, Schwarze & Weiss</i>

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr., Mayor

Beth Melody, Village Clerk

SPECIAL MEETING OF THE MAYOR AND BOARD OF TRUSTEES

Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue, Carol Stream, DuPage County, IL 60188

June 18, 2012

Mayor Saverino, Sr., called the Special Meeting of the Board of Trustees to order at 6:00 p.m. and directed Village Clerk Beth Melody to call the roll.

Present: Mayor Saverino, Sr. & Trustees Mary Frusolone, Tony Manzzullo, and Matt McCarthy
 Absent: Trustees Pam Fenner, Greg Schwarze and Don Weiss,
 Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Assistant to the Village Manager Christopher Oakley, Police Chief Kevin Orr, Deputy Chief Ed Sailer, Finance Director Jon Batek, Community Development Director Bob Glees, Village Attorney Jim Rhodes and Village Clerk Beth Melody

Mayor Saverino convened the meeting to discuss video gaming options for the Village. Manager Breinig provided an overview of the Video Gaming Act. The State of Illinois currently lists the Village of Carol Stream as prohibiting video gambling based on Village Ordinance 2009-09-40 and specific offenses on gambling contained in the Village Code. The simplest way to implement video gaming would be to carve out video gaming from the gambling code prohibitions.

Video gaming is allowed under the Gaming Act at fraternal organizations, licensed truck stops, licensed liquor establishments for consumption on premises with food service and licensed veteran's establishments. Trustee Frusolone expressed concerns that video gaming rooms would be unsupervised unlike the service of alcohol where there is face to face contact between the license holder and patron.

The Village has the option to either allow or prohibit video gaming but cannot regulate it. The hours that video gaming would be allowed would coincide with the hours the liquor establishment is allowed to serve alcohol. There was general discussion on controls for video gaming participants. Village Attorney Rhodes stated the Village can only issue a license and cannot regulate the gaming activity. There was general discussion on how video gaming would allow Carol Stream restaurants to remain competitive. The owner of John's Deli stated he felt he could turn his business around if he qualified for a video gaming license. There was general discussion on creating a hybrid liquor/gaming license. The State of Illinois is expected to issue the first video gaming license in August 2012. Staff will develop a gaming licensing ordinance carving out video gaming from the gambling code and specifying licensing fees for a workshop on July 9 at 6:00 p.m. There was general discussion on the difference between a license fee and a tax, the former having to have some nexus to the cost of administration and enforcement of the license.

The meeting adjourned at 7:30 p.m.

FOR THE BOARD OF TRUSTEES

 Frank Saverino, Sr. Mayor

 Beth Melody, Village Clerk

AGENDA ITEM
 B-2 7-16-2012

SPECIAL MEETING OF THE MAYOR AND BOARD OF TRUSTEES

Gregory J. Bielawski Municipal Center, 500 N. Gary Avenue, Carol Stream, DuPage County, IL 60188

July 9, 2012

Mayor Saverino, Sr., called the Special Meeting of the Board of Trustees to order at 6:00 p.m. and directed Village Clerk Beth Melody to call the roll.

Present: Mayor Saverino, Sr. & Trustees Mary Frusolone, Tony Manzzullo, Don Weiss, Greg Schwarze and Matt McCarthy
 Absent: Trustees Pam Fenner
 Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Assistant to the Village Manager Christopher Oakley, Police Chief Kevin Orr, Finance Director Jon Batek, Community Development Director Bob Glees, Village Attorney Jim Rhodes and Village Clerk Beth Melody

Mayor Saverino convened the meeting to discuss video gaming options for the Village and asked those in attendance to introduce themselves to the group. Manager Breinig provided a brief recap of the Video Gaming Act and discussions from the June 18, 2012 special board meeting on this topic. Although the State of Illinois currently lists the Village of Carol Stream as allowing video gaming Village Code prohibits video gaming at establishments that serve alcohol. This conflict will be addressed after the Village Board clarifies its position on video gaming in Carol Stream.

Subsequent to the June 18, 2012 special board meeting on this topic the Village Board directed staff to:

- Draft an ordinance allowing video gaming
- Develop a fee structure for video gaming devices
- Invite the 17 prospective video gaming licensees to this meeting to solicit feedback on video gaming if the Village were to allow it in Carol Stream.

The Village Board, staff and business attendees discussed possible video gaming licensing fees. Flip Flops Tiki Bar & Grill owners applauded the Village for acting quickly on video gaming and stated they have been approached by many gaming vendors. The Owner of Playoffs Sports Bar & Grill stated they need video gaming as they are losing business to Glendale Heights and will pay whatever it takes to get a video gaming license. The owner of Bulldog Ale House stated he does not like the concept of linking the video gaming license to the liquor license as he does not want to jeopardize his liquor license for a video gaming violation.

Trustee Weiss stated he would eventually like to discuss how video gaming revenues will be used. Trustee McCarthy stated he is not a big fan of video gaming but he is even a lessor fan of putting Carol Stream businesses at a competitive disadvantage. Trustee Schwarze stated he was excited about moving forward. Manager Breinig stated staff could have an ordinance authorizing video gaming on the August 6, 2012 Village Board agenda. Trustee Frusolone stated her biggest concern was enforcement with humans versus mechanical means or video surveillance. It was clarified that video gaming establishments are required to diagram the layout of video gaming areas within their establishments to the State and that all money collected from the payout kiosks are handled by the vending operator and not the business establishment. Trustee Manzzullo concurred with statements made by the other Trustees regarding competitive advantage and video gaming enforcement.

B-3 7-16-12
AGENDA ITEM

Staff was directed to prepare an ordinance amending the Village Code to allow video gaming in Carol Stream for the August 6, 2012 Village Board meeting.

There being no further discussions, Trustee McCarthy moved and Trustee Schwarze seconded the motion to adjourn the meeting at 7:09 p.m. The motion was approved unanimously.

FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr. Mayor

Beth Melody, Village Clerk

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

All Matters on the Agenda may be Discussed, Amended and Acted Upon

July 9, 2012

Chairman David Michaelsen called the Regular Meeting of the Combined Plan Commission/Zoning Board of Appeals to order at 7:30 p.m. and directed Secretary Linda Damron to call the roll. The results of the roll call vote were:

Present: Chairman Dave Michaelsen and Commissioners Dee Spink, Frank Petella, and David Creighton.

Absent: Commissioner Ralph Smoot, James Joseph (James Joseph arrived at 7:33).

Also Present: Don Bastian, Assistant Community Development Director, Linda Damron, Secretary and a representative from County Court Reporters.

MINUTES:

Commissioner Spink moved and Commissioner Petella made the second to approve the minutes of the meeting of April 23, 2012.

Ayes: 4 Commissioners Spink, Petella, Creighton and Chairman Michaelsen
Nays: 0

Abstain: 1 Commissioner Christopher
Absent: 2 Commissioners Smoot and Joseph

Presentation

**Case # 12129 Carol Stream Park District – 910 N. Gary Ave
Plat Consolidation**

Chairman Michaelsen swore in the witness, Bill Rosenburg, Carol Stream Park District, Carol Stream IL, 60188. Mr. Rosenburg stated that in 2011 the Park District agreed to consolidate the four plats of surveys when the utility locations were confirmed, and now the Park District is asking for the Plat of Consolidation.

Chairman Michaelsen asked Mr. Bastian for the staff report. Assistant Community Development Director Don Bastian stated that the applicant is requesting approval of a Final Plat of Consolidation, to consolidate the four existing lots into one lot. Mr. Bastian stated that staff recommends approval of the Plat of Consolidation for the Carol Stream Park District Recreation Center.

Chairman Michaelsen asked if any of his fellow Commissioners had any questions.

Commissioners Joseph, Petella, Spink, Christopher, Creighton and Chairman Michaelsen did not have any questions.

Commissioner Spink moved and Commissioner Christopher made the second to recommend approval of the request for Final Plat of Consolidation.

The results of the roll call vote were:

- Ayes: 6 Chairman Michaelsen and Commissioners Spink, Petella, Joseph, Christopher and Creighton
- Nays: 0
- Abstain: 0
- Absent: 1 Commissioner Smoot

Chairman Michaelsen reminded the petitioner that the Plan Commission’s recommendation would be forwarded to the Village Board at their next meeting on July 16, 2012, at which time the Board would take final action on the matter.

Case # 12139 Parvin Clauss Sign Company – 140 E. Fullerton Avenue Gary Avenue Corridor Review

Chairman Michaelsen swore in the witness, Lisa Voight, Parvin Clauss Sign Company, 165 Tubeway Drive, Carol Stream, IL, 60188, and with Donna COM2 Recycling Solutions, 140 E. Fullerton Ave, Carol Stream, IL, 60188.

Lisa Voight stated the Parvin Clauss Sign Company is working with COM2 Recycling and they are proposing to install two ground signs, one on the Gary Avenue frontage and the other the Fullerton Avenue frontage. Lisa Voight stated that they have submitted an extensive landscaping plan and both of the signs would be internally illuminated, and two signs would be similar to the International Paper signs across the street.

Chairman Michaelsen asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian stated that COM2 is requesting to install two new ground signs, and with the property having frontage on both Gary Avenue and Fullerton Avenue, one ground sign is allowed to be installed on each frontage. Mr. Bastian stated that the signs meet the Zoning Code for height, area and setbacks. Mr. Bastian stated that the proposed signs are in the Gary Avenue Corridor, and the Plan Commission will need to review and approve the proposed new ground signs. Mr. Bastian stated staff has evaluated the proposed signs in accordance with the purpose and intent of the GAC regulations. Mr. Bastian stated the proposed signs have a high quality design, especially with the landscape design and the decorative outcropping stone. Mr. Bastian stated that staff can recommend approval of the GAC review for the proposed ground signs subject to the conditions listed on page 3 of the staff report.

Chairman Michaelsen asked if any of his fellow Commissioners had any questions.

Commissioner Joseph, Petella, Spink, Christopher, Creighton and Chairman Michaelsen did not have any questions.

Commissioner Spink moved and Commissioner Christopher made the second to approve the request for Gary Avenue Corridor Review.

The results of the roll call vote were:

- Ayes: 6 Chairman Michaelsen and Commissioners Spink, Petella, Joseph, Christopher and Creighton
- Nays: 0
- Abstain: 0

Absent: 1 Commissioner Smoot

Chairman Michaelsen reminded the petitioner that they would need to obtain a sign permit.

PUBLIC HEARING:

Commissioner Petella moved and Commissioner Spink made the second to open the Public Hearing. The motion passed by unanimous voice vote.

**Case # 12137 Mark Hayward, The Ballyard Academy – 445-449 Randy Road
Special Use – Private Recreational Facility**

Chairman Michaelsen swore in the witness, Mark Hayward, 1825 President, Glendale Heights, IL. Mr. Hayward stated that about three months ago MV Transportation came to him, informing him that they had an open area in their warehouse that he could use for his baseball academy business. Mr. Hayward stated that he has previously had his business at Glen Ayre in Glendale Heights, which was been closed. Mr. Hayward stated the location and size of the warehouse at 445 Randy Road, would be a perfect fit for his business, since most of his clientele is from the surrounding areas.

Chairman Michaelsen asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian stated the petitioner is requesting a Special Use Permit in the I Industrial District for a private recreational facility. Mr. Bastian stated that Mr. Hayward is a baseball skills instructor offering personalized training to players that are primarily in high school and college. Mr. Hayward does have approval to sublease the space at the 445 Randy Road. Mr. Bastian stated that in 2010 this property was granted Special Use approvals for MV Transportation to operate a PACE bus service for a portion of DuPage County. Mr. Bastian stated that over half of the 24,000 square feet of building space is not being used by MV Transportation. The property owner and MV Transportation are willing to sublease about 7,400 square feet of space to Mr. Hayward for his proposed baseball instructional business. Mr. Bastian stated that on pages 2 and 3 of the staff report are background information of other recreational facilities that have been approved through the Special Use process in the Industrial District. Mr. Bastian stated that what staff looks for in the review of this type of request is to make sure the uses on the property are compatible with the industrial uses in the area and that there will be enough parking for the use. Mr. Bastian stated on page 3 of the staff report there are bullet points that highlight the nature of the use; basically the petitioner would like to install two netted tunnels in the unused space in the "445" building. One tunnel would be used for hitting instruction using live pitching thrown by the petitioner and the other tunnel would be used for ground ball fielding and pitching instruction, an automatic pitching machine would not be used. Mr. Bastian stated that the customer base has been between 50 and 75 students over the past few years, the petitioner only offers one on one training sessions by appointment only and with most of the appointments being after school, or during evening hours or on weekends. These hours of operation would coincide with the periods when MVTransportation's site activity levels are reduced. Mr. Bastian stated that the petitioner has stated he would not be having any types of camps at this location, if a camp was offered it would be at an offsite location. Staff also reviewed the parking. The parking spaces the MV Transportation would allow the Ballyard Academy to use are at the north end of the building. There is a proposal for a new accessible entrance into the building; the new proposed entrance would eliminate the need for students to have to cross drive isles. Mr. Bastian stated that staff can recommend approval of the request for the Special Use Permit to allow a private recreation facility subject to the conditions listed on page 6 of the staff report.

Chairman Michaelsen asked if anyone from the audience had any questions. There were no questions from the audience.

Chairman Michaelsen asked if any of his fellow Commissioners had any questions.

Commissioner Joseph wanted to know if there would be any batting cage rentals and would there be any teams or camps at this site.

Petitioner Hayward stated that there would not be any batting cage rentals and if there would be any teams, it would be organized and the four parking spaces would be more than ample.

Commissioners Petella, Spink, Christopher, Creighton and Chairman Michaelsen did not have any question.

Commissioner Spink moved and Commissioner Creighton made the second to recommend approval of the request for Special Use - Private Recreation Facility subject to the staff recommendations listed on page 6 of the staff report.

The results of the roll call vote were:

Ayes: 6 Chairman Michaelsen and Commissioners Spink, Petella, Joseph, Christopher and Creighton

Nays: 0

Abstain: 0

Absent: 1 Commissioner Smoot

Chairman Michaelsen reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on July 16, 2012, at which time the Board would take final action on the matter.

**Case # 12134 Walter Hainsfurther of Kurtz Associates Architects
870 W. Army Trail Road
Amendments to Special Use Permits for Planned Unit Development
and Auto Service Station
Special Use Permit for Car Wash
Final Planned Unit Development Plan**

Chairman Michaelsen swore in the witness, Walter Hainsfurther, President of Kurtz Associated Architects, 701 Lee Street Suite 900 Des Plaines, IL 60016, and Richard McMahon, Bucky's Express, 5412 Regents Park Road, Rockford, IL 61107.

Mr. Hainsfurther stated that he is here on behalf of Buchanan Energy, who operates service station and convenience stores as Bucky's. Mr. Hainsfurther stated that since Bucky's is new to the Chicago land area, he would like to give some background on the company. The Company is privately owned and based out of Omaha, Nebraska and is the largest gas and convenience marketer in the state of Nebraska. In 2010 Buchanan Energy purchased all of Exxon Mobil assets in the Chicago market including the one at 870 W. Army Trail Road. Currently the property is improved with a service station and convenience store that was built in the late 70's. Mr. Hainsfurther stated what they are proposing at this site is raze the existing building and build new facility that will be made out of masonry with tower elements, all the roof top units will be screened, the property will also have the following items: a service station canopy with six

dispensing islands, 4200 square foot convenience store with parking in front of store, and a tunnel style car wash that is 114 feet in length. Mr. Hainsfurther stated that this type of car wash operates a little different from other car washes in the area. The type of car wash that is being proposed is a conveyor type of car wash. The car wash will have a controlled gate were you punch in a code, once the code is entered a gate will go up and you will pull forward, which will allow the timing of the car wash to be controlled. Mr. Hainsfurther stated that all the mechanism of the car wash will be located inside the car wash. Mr. Hainsfurther stated that they have been working with staff and would like to thank them for their cooperation as they have gone through the development process and he believes they have hammered out most of the issues, including some of the ones that appear in the staff report. One of the issues we have been struggling with is the cross access easement to the south side of the property, and with staff's request that the cross access easement remain, we would like that to be as safe as possible. One of the safety devices the car has is a collision avoidance device that is buried about three feet in from the exit of the car wash, the device will stop the car wash if it detects a problem. Mr. Hainsfurther stated they have added a stop bar and stop sign by the property previously operated by Al's Beef.

Mr. Hainsfurther stated they are proposing to install two vacuum and air stations on the Army Trail side of the property, and they will be six feet in height and they are working with staff to make sure they are properly screened.

Mr. Hainsfurther stated that they will be re-facing the existing sign and improve the material under the sign and add a second sign that is permitted by code.

Mr. Hainsfurther stated that the trash enclosure will be on the west side of the property and be made out of materials that will match the architecture of the building.

Mr. Hainsfurther stated he wanted to address the request by staff to install landscape islands on the property. Mr. Hainsfurther state that they feel the landscape island to be problematic for the following reason: the landscape islands that staff suggested was to be on the east end of the car wash and one near the vacuum station, we feel the parking spaces in east area are necessary for our business and our management does not support the landscape islands in that area, we also believe they become a barrier and a problem for snow removal.

Chairman Michaelsen asked Mr. Bastian for the staff report.

Assistant Community Development Director Don Bastian stated the petitioner explained that Buchanan Energy is the purchaser of the property and Mr. Hainsfurther is the Architect for the property and submitted an application for the necessary zoning approvals to allow for the redevelopment of this property with a Bucky's Express gas station, convenience store and car wash. The closed Mobil station that is on the property today was granted village approvals in 1981, and closed in April 2011. Buchanan Energy acquired all of the Chicago land convenience store and gas station assets of Exxon Mobil Corporation in December 2010, and is making decisions on which site to reinvest in. The site at County Farm and Army Trail would be demolished and redeveloped. In 1981 the property was granted approvals for a Special Use for a PUD and Auto Service Station, but with the redevelopment the amendments to those approvals need to be granted by the Plan Commission and the Village Board to allow for the proposed redevelopment of the property.

Mr. Bastian went through the aspects of the proposed development: The Final PUD Plan (Exhibit B) in the staff report shows the intended site layout, the existing access points from Army Trail Rd. and County Farm Rd. would remain where they are currently located. Mr. Bastian stated that the petitioner did an overview of where the fuel pumps, canopy, building and car wash would be on the property. Mr. Bastian stated that all drive aisles on the property, other than the lane leading

to the car wash, would accommodate two-way traffic. Mr. Bastian stated that there has been discussion about the cross access drives to the adjacent properties to the south and west that currently exist, and village staff encourages cross access between adjacent commercial properties, staff feels that it is a good idea to keep customers circulating between private properties if at all possible. Staff would like to see these cross access remain, but it needs to be done in a safe and conventional manner. Mr. Bastian stated that one of the concerns staff has with the car wash is that there is only about seven feet of space from the car wash exit door to the north-south drive aisle. Mr. Bastian stated it would be ideal to have enough space for one car to be stopped outside the car wash exit and not be located in the north-south drive aisle. Mr. Bastian stated that on page 3 of the staff report are some ideas/suggestions that staff wanted the petitioner to look into; staff has been working with the petitioner for the last six to eight weeks on the formal application. Mr. Bastian stated that in a conversation today with Mr. McMahon regarding the second bullet point on page 3 of the staff report, Mr. McMahon stated that the design and the length of the tunnel is a business decision, and they are not interested in shortening the length of the tunnel. Mr. Bastian went over the first bullet point on page 3 of the staff report which suggests to shift the building 3.5 feet to the west. By shifting the building 3.5 feet to the west it would provide additional space between to car wash exit and the north-south cross access drive. The petitioner indicated a wiliness to make this change.

Mr. Bastian wanted to point out that staff is very supportive of plans to redevelop this property. Staff wants to see this property redeveloped, but at the same time, staff wants to see it developed the best way possible and this is why staff has comments and made some suggestions. Staff usually likes to bring cases to the Plan Commission that have virtually no issues, but sometimes that is not possible, and we are trying to meet the schedule of the petitioner, this is why we still have some issues, and staff would like some input on them by the Plan Commission.

Mr. Bastian stated that in regards to the parking, the code requires 14 spaces and the proposed plan provides 18 spaces; the 18 spaces do not include the 4 spaces along the vacuum station area along the north property line.

Mr. Bastian stated that during the review of this case, staff asked the petitioner to add some landscape islands to the plan, one being at the east end of the row along the north side of the building and the other at the west end of the building. Staff believes that the landscape islands would improve and define traffic patterns and they would also provide protection for cars that are parked near the ends of the rows of parking. The landscape islands also improve the aesthetics of the site. Mr. Bastian stated the petitioner feels they need more parking than what is required by code and they do not wish to eliminate any parking spaces and the landscape islands would hinder snow removal operations. Staff believes the islands could be added without the loss of any parking spaces or only one at the most, and there are other properties with landscape islands in town and snow removal is not a problem. Mr. Bastian stated the staff believes the islands that are being requested do not present any kind of an undue or unique challenge that other properties don't have to contend with, staff is recommending some landscape islands be added to the plan.

Mr. Bastian stated that the building elevations are of very high quality, and they are using high quality materials, and the roof top unit will be screened in all directions. Staff supports the proposed elevations.

Mr. Bastian stated in regards to the landscape plan staff would like to see several items improved on the plan, one of the items would be the area by the air and vacuum stations near the north property line. With the petitioner requesting to reduce the setback of the air and vacuum stations from 35 feet from the north property line as required to 1.59 feet, staff is requesting very complete and extensive screening of that equipment.

Mr. Bastian stated that in regards to the Special Use Permit for a car wash staff does not have any objection to having a car wash on the property; the car wash is an appropriate use for the gas station, convenience store combination. Mr. Bastian stated that the petitioner has provided the stacking spaces needed, the only concern relates to the very short distance between the car wash exit on the east side of the building and the north-south drive aisle.

Mr. Bastian stated with respect to the Special Use Permits, Amendments to the Special Use for the PUD in the Auto Service Station and the Car Wash staff is not at a point where they can fully support the requests, staff would like to see this project happen, but staff thinks there are some improvements that can be made to the plans. Mr. Bastian stated that staff would be happy to continue to keep working with the petitioner on the concerns.

Mr. Bastian stated that in regards to the PUD Plan; he wanted to mention the exemptions that are being asked for, as the Plan Commission is aware, through the PUD process and the review and approval of a final PUD plan, the Plan Commission and the Village board can grant exemptions to the Zoning Code. Below is a table that lists the exemptions being asked for by the petitioner, along with comments by staff.

Item Requested	Code Standard	Proposed Standard	Staff Analysis
Building Setback (east)	100 feet	53.15 feet	The property is small in area and is a corner lot, which greatly reduces its buildable area. It is not uncommon for the Village to grant setback relief on corner lots. No objection.
Building Setback (south)	40 feet	0.5 feet	The south side of the building would abut a row of landscaping and then parking spaces for the currently closed restaurant on the property to the south. The yard relationship to the adjacent property is similar to an interior side yard, for which the required setback in the business districts is zero. No objection.
Fuel Pump Canopy Setback (east)	35 feet	32.32 feet	The degree of the requested setback reduction is minimal and should not have any negative impacts. No objection.
Fuel Pump Canopy Setback (west)	35 feet	29.5 feet	The degree of the requested setback reduction is small and should not have any negative impacts. No objection.
Parking Setback (north)	20 feet	5.47 feet	The degree of the requested setback reduction is significant, but necessary to allow for the full use of the property as proposed. Staff recommends enhancement of the landscape materials in this area to improve the screening of parking within the proposed reduced setback.
Air and Vacuum Equipment Setback (north)	35 feet	1.59 feet	The degree of the requested setback reduction is significant, and the units are not adequately screened based on the current plans. Staff cannot support the requested setback reduction without vastly improved screening.

Drive aisle setback (north)	10 feet	5.47 feet	Reduction is necessary to allow for full use of site; staff recommends additional landscaping in the space provided to reduce impact.
Drive aisle setback (east)	10 feet	5 feet	Staff believes the full ten foot drive aisle setback can be provided with no detriment to site function. Staff does not support.
Open space (% net site area)	15%	10%	Auto service uses, by their nature, contain a high percentage of impervious surfaces. Staff recommends that landscape islands be added.

Mr. Bastian stated that in review of the requested exemptions, staff can support the ones shaded in green, the exemptions shaded in yellow can be addressed by a minor change to the landscape plan. The exemptions shaded in red, staff believes they need to continue working with the petitioner, staff would like Plan Commission feedback on these items.

Mr. Bastian stated that there was one exemption not listed on the above table and it was to allow outdoor display of merchandise. Mr. Bastian stated that the code requires that all merchandise in the business district be inside the store. The petitioner is requesting to allow outdoor display of merchandise, the display areas would be 3.5 by 3.5 foot square areas immediately south of each fuel pump, and generally along the front building wall. Mr. Bastian stated that the Village has approved outdoor merchandise at various retail establishments, subject to the conditions that the displays must not block pedestrian access, and must be maintained in a neat manner and must comply with all applicable codes. Mr. Bastian stated that staff can support this request, but would like to see the display area along the east building wall pulled back. Mr. Bastian stated that this exemption will be needed to be added the table on the PUD plan, because it does require relief.

To summarize Mr. Bastian stated that staff tries to work with the petitioner to bring cases to the Plan Commission that have few areas of disagreement. Staff would like to see the project happen; we have a picture of what the site could look like, and the project is a vast improvement to the property. From staff's viewpoint they are not at a point where they can fully support the project. Mr. Bastian stated that on page 9 of the staff report is a list of what the Plan Commission's options are in approving this project. Mr. Bastian stated that if the Plan Commission wished to recommend approval, staff would recommended they do so with the conditions listed on pages 9 and 10 in the staff report.

Chairman Michaelsen asked if anyone from the audience had any questions. There were no questions from the audience.

Chairman Michaelsen asked if any of his fellow Commissioners had any questions.

Commissioner Creighton wanted to know if there would be only one handicapped parking space at this facility. Commissioner Creighton also wanted to know since the car wash would have a collision avoidance device and if there is a car at the cross access entrance, would the conveyor stop the car wash. Commissioner Creighton wanted to know if there would be diesel fuel sold at this station. Commissioner Creighton stated that he really does not like the tunnel right at the intersection, he has a lot of safety concerns. Commissioner Creighton wanted to know if there are traffic control solutions that the petitioner may consider, maybe a speed bump. Commissioner Creighton wanted to know what the chances the neighboring property would have getting their own entrance.

Mr. Bastian stated that there would be only one handicapped parking space. Mr. Bastian stated that County Farm Road is a DuPage County highway, and does not believe the county would grant permission for the property to have its own entrance.

Mr. Hainsfurther stated that the conveyor would stop if there was a car at the cross access entrance. Mr. Hainsfurther stated that they would not be selling diesel fuel at the station. Mr. Hainsfurther stated that it was their idea to close off the cross access. Mr. Hainsfurther also stated that there is not an easement in any title report that allows the cross access entrance to be there. Mr. Hainsfurther stated that they will not shorten the tunnel; they would walk away from this project before they would shorten the tunnel. Mr. Hainsfurther stated that they would be willing to move the tunnel back the 3.5 feet and the only other alternative would be to eliminate the cross access entrance. Mr. Hainsfurther stated that you cannot put a speed bump on someone else's property, and the other problem with speed bumps it makes it difficult to plow.

Mr. McMahon stated that this would be his third time building in this community. Mr. McMahon stated that the car wash will have magnetic wires in the pavement to stop the conveyor, to address the safety concerns.

Commissioner Christopher wanted to know if the car wash tunnel be moved 12 feet to the west.

Mr. Hainsfurther stated that according to the car wash manufactures specification you need 50 feet from the edge of the curb to the car wash entrance to put a car in position to enter the car wash.

Commissioner Spink wanted to know if the car wash could be reversed. Commissioner Spink wanted to know if this facility would have any flag poles, antennas for cell phones. Commissioner Spink wanted to know if there would be any outdoor seating. Commissioner Spink wanted to know what the petitioner's plans are for snow removal and where would the piles of snow be located since there will not be any islands. Commissioner Spink wanted to know if the petitioner would have ice machines or sell propane tanks. Commissioner Spink wanted to know if Bucky's would be partnering with another chain like "Starbucks". Commissioner Spink wanted to know if there would be special prices for the car wash. Commissioner Spink wanted to know how long it takes for a car to go through the car wash process. Commissioner Spink wanted to know if the collision avoidance device was activated would all cars stop inside the tunnel and how the people in the tunnel would be notified on what is happening. Commissioner Spink wanted to know if there would be an area where someone could pull over and dry their car. Commissioner Spink wanted to know if this facility would be a 24 hour operation. Commissioner Spink stated that at some car washes we need to put a cover over the rear wiper blade, and will this need to be done at this facility. Commissioner Spink wanted to know if the petitioner was willing to move the car wash back 3.5 feet. Commissioner Spink asked Mr. Bastian if it was a right turn only to exit the property.

Mr. Hainsfurther stated the car wash could not be reversed, because of the space needed for stacking and the cars would be blocking the entrance on County Farm Rd. Mr. Hainsfurther stated that they would not have any flag poles or antennas for cell phones. Mr. Hainsfurther stated that there would not be any outdoor seating at this location.

Mr. McMahon stated in a heavy snowfall the snow would be hauled off site, and in the case of a light snowfall they would push it into one or two of the parking spaces. Mr. McMahon stated that they would sell ice and propane. The ice would be for sale inside the store and the propane tanks would be located outside of the building. Mr. McMahon stated that this is a privately owned company with high quality standards and they will not be partnering with another chain. Mr. McMahon stated that there would be special prices on the car wash if you purchased gas at the

same time. Mr. McMahon stated the time it takes for a car to go through the car wash is about one minute. Mr. McMahon stated that all the cars in the tunnel would stop and he will talk to the manufacture about what types of warning lights that can be added to the tunnel to notify the customer why the car wash has stopped. Mr. McMahon stated that if someone wanted to dry their car they would be able to pull into one of the parking spaces by the vacuum and air stations. Mr. McMahon stated that with the new technology of the car wash the rear wiper would not need to be covered. Mr. McMahon stated that they would be willing to move the car wash back the 3.5 feet.

Mr. Bastian stated that both access points are full access points.

Commission Petella wanted to know if the petitioner was going to fully screen the vacuum and air station area. Commissioner Petella asked Mr. Bastian if the former Al's Beef building was owned by the same people that own the shopping center. Commissioner Petella stated that the cross access should be blocked off for safety concerns.

Mr. Hainsfurther stated that he would like to clarify the height of the vacuum and air station, the station will be 4 feet in height, and they will work with staff to find suitable plant material for the screening of the equipment.

Mr. Bastian stated that he believes the former Al's Beef building is owned by the same people as shopping center.

Commissioner Joseph wanted to know where the propane tanks would be located on the property. Commissioner Joseph asked Mr. Bastian if the petitioner would need to come back before the Plan Commission for the approval of the location of the propane tanks. Commissioner Joseph wanted to know if Bucky's would have employees towel drying cars. Commissioner Joseph stated he has safety concerns with the cross access drives. Commissioner Joseph wanted to know if they will have some kind of policy that Bucky's employees will follow when the line for the car wash starts to block the across access drive going into the Dunkin Donuts property.

Mr. Hainsfurther stated that he believes the propane tanks would be located near the trash enclosures. Mr. Hainsfurther stated they will be working with staff on the safety concerns with the cross access drives.

Mr. McMahon stated they would not have employees towel drying cars. Mr. McMahon stated that he doesn't see the lines getting that long, with the technology of this type of car wash cars do move quickly through the tunnel. Mr. McMahon also stated that you do get a code for the car wash and you can come back at a later time if the line for the car wash is too long.

Mr. Bastian stated that the petitioner would not need to come back before the Plan Commission if the exemption for outdoor merchandise display was approved by the Plan Commission, and the petitioner would need to have the location approved be the Fire District.

Chairman Michaelsen stated he would not object to closing the north-south cross access drive, but with doing that the business to the south would suffer. Chairman Michaelsen stated he would like to see some kind of "proceed with caution" signage for cars exiting the car wash. Chairman Michaelsen wanted to know if the facility would be a 24/7 operation. Chairman Michaelsen stated he does respect their idea of not having the landscape islands, but if you would add two landscape islands by the building you would prevent someone from parallel parking in front of the building. Chairman Michaelsen wanted to know if the petitioner would be adding any additional height to the screening for the roof top unit. Chairman Michaelsen wanted to know if the petitioner could add some detail brick to the corners of the building. Chairman Michaelsen asked the

petitioner if they would consider adding a landscape island to the east end of the row of spaces north of the building.

Mr. Hainsfurther stated the facility would be a 24/7 operation. Mr. Hainsfurther stated that the screening details are still in the planning stages. Mr. Hainsfurther stated that they will be using plenty of different material on the building and the building will have plenty of visual interest. Mr. Hainsfurther also stated that he will ask the owner if he would consider adding some detail brick to the corners of the building. Mr. Hainsfurther stated he would ask the owner about adding a landscape island to the east end of the row of spaces north of the building

Mr. Bastian stated that he wanted to be clear that if the Plan Commission feels that the building should be moved 3.5 feet to the west the wording needs to be included in the motion and if the maker of the motion feels that there should be an island to the east end of the row of spaces north of the building that would need to be mentioned as well.

Commissioner Joseph moved and Commissioner Creighton made the second to recommend approval of the request for Amendments to Special Use Permit - Planned Unit Development and Auto Service Station, Special Use Permit – Car Wash, and Final Planned Unit Development Plan subject to staff recommends in the staff report and moving the footprint 3.5 feet to the west and with consideration of architectural brick on the corner of the building and consideration of curb or island to the east end of the property.

The results of the roll call vote were:

Ayes: 5 Chairman Michaelsen and Commissioners Petella, Joseph, Christopher and Creighton
Nays: 1 Commissioner Spink
Abstain: 0
Absent: 1 Commissioner Smoot

Chairman Michaelsen reminded the petitioner that the Plan Commission's recommendation would be forwarded to the Village Board at their next meeting on July 16, 2012, at which time the Board would take final action on the matter.

Commissioner Joseph moved and Commissioner Spink made the second to close the Public Hearing.

Ayes: 6 Chairman Michaelsen and Commissioners Spink, Christopher, Petella, Joseph and Creighton
Nays: 0
Absent: 1 Commissioner Smoot

NEW BUSINESS:

Don Bastian, Assistant Community Development Director wanted to remind the Plan Commissioner about the online Open Meetings Act Training that needs to be completed by the end of the year.

Mr. Bastian stated he would like the questionnaire regarding the upcoming PC/CZBA training session be turned in by July 23, 2012.

Mr. Bastian explained the application to CMAP for assistance in preparation of a new Comprehensive Plan for the Village and what role the Plan Commission would have in the process.

ADJOURNMENT:

At 9:35 p.m. Commissioner Joseph moved and Commissioner Spink made the second to adjourn the meeting. The motion passed by unanimous vote.

FOR THE COMBINED BOARD

Recorded and transcribed by,

Linda Damron
Community Development Secretary

Minutes approved by Plan Commission on this July 23, 2012.

Chairman

**A RESOLUTION HONORING MINDI THOMAS UPON
HER 20th ANNIVERSARY OF EMPLOYMENT
WITH THE VILLAGE OF CAROL STREAM**

WHEREAS, Mindi Thomas was hired as a Social Worker for the Carol Stream Police Department's Social Services Department on June 22, 1992; and,

WHEREAS, Mindi Thomas was promoted to the Supervisor of the Social Services Department on January 23, 1995; and,

WHEREAS, Mindi Thomas is the Mass Care Coordinator for the Village; and

WHEREAS, Mindi Thomas has been honored with several commendations during her career; and

WHEREAS, Mindi Thomas, has been employed as a public servant for twenty years as a Social Worker and a Supervisor, with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

1. The services and dedication Mindi Thomas provided to the Village of Carol Stream and accomplishments in the field of Social Work, Mass Care Coordination and Social Services are hereby recognized and commended.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED THIS 16TH DAY OF JULY, 2012.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

RESOLUTION NO. 2596

**A RESOLUTION HONORING GLEN GRAY
FOR HIS 25 YEARS OF SERVICE WITH THE
VILLAGE OF CAROL STREAM**

WHEREAS, Glen Gray joined the Carol Stream Police Department as a Police Officer on April 13, 1987; and,

WHEREAS, Glen Gray has been employed as a public servant for twenty-five years as a Police Officer with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

1. Officer Glen Gray's service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.
2. Officer Glen Gray is wished the very best of happiness and health in the future.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 16TH DAY OF JULY, 2012.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

C-3 7-16-12

RESOLUTION NO. 2597

A RESOLUTION HONORING PATRICK KONIOR FOR HIS 25 YEARS OF SERVICE WITH THE VILLAGE OF CAROL STREAM

WHEREAS, Patrick Konior joined the Carol Stream Police Department as a Police Officer on April 13, 1987; and,

WHEREAS, Patrick Konior has been employed as a public servant for twenty-five years as a Police Officer with the Village of Carol Stream Police Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, on behalf of all the former and present elected and appointed officials and residents of Carol Stream, that:

1. Officer Patrick Konior's service and dedication to the Village of Carol Stream and accomplishments in the field of law enforcement are hereby recognized and commended.
2. Officer Patrick Konior is wished the very best of happiness and health in the future.

This Resolution shall be in full force and effect from and after its passage and as approved by law.

PASSED AND APPROVED ON THIS 16TH DAY OF JULY, 2012.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor


ATTEST:


Beth Melody, Village Clerk

AGENDA ITEM

Village of Carol Stream Elg 7-16-12 Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Assistant Community Development Director 

THROUGH: Robert J. Glees, Community Development Director 

DATE: July 11, 2012

RE: **Agenda Item for the Village Board Meeting of July 16, 2012**
PC/ZBA Case 12129, Carol Stream Park District – 910 N. Gary Avenue
Final Plat of Subdivision (Consolidation)

In 2011, the Village Board granted the zoning approvals necessary to allow for the development of the 6-acre property on the south side of Fountain View Drive, west of Gary Avenue, with the Park District's two-story, 87,400 square foot recreation center. One of the conditions of the 2011 approval ordinance was that the Park District would consolidate the four lots comprising the overall site into a single lot, once the final locations for utility, cross access and storm water management easements were known. With the final locations of the required easements now known, the Park District has filed the necessary application and plat to consolidate the four lots into one lot.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the Plan Commission/Zoning Board of Appeals (PC/ZBA) packet on July 6, 2012. At their July 9, 2012, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Final Plat of Consolidation for *Carol Stream Recreation Center*.

If the Village Board concurs with the PC/ZBA recommendation regarding the requested Final Plat of Consolidation for *Carol Stream Recreation Center*, they should approve the subdivision and adopt the necessary resolution.

DTB:db

c: Arnie Biondo, Executive Director, CS Park District (via e-mail)
Bill Rosenberg, Director of Parks, Facilities and Production, CS Park District (via e-mail)

AGENDA ITEM

Village of Carol Stream Etc 7-16-12

Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

FROM: Donald T. Bastian, Assistant Community Development Director *DB*

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

DATE: July 11, 2012

RE: **Agenda Item for the Village Board Meeting of July 16, 2012**
PC/ZBA Case 12137, Mark Hayward/Ballyard Academy – 445 Randy Road
Special Use Permit for *Private Recreational Facility*

Baseball skills instructor Mark Hayward has filed an application for a Special Use Permit to allow for the operation of a *private recreational* facility in a portion of the building at 445 Randy Road in the I Industrial District. Mr. Hayward has offered personalized baseball training primarily to high school and college players for many years, and is looking to operate his facility in approximately 7,400 square feet of vacant warehouse space in the building. As the Board may recall, MV Transportation received a Special Use Permit in 2010 to use the buildings and property as its base of operations for the PACE Bus service they provide for a portion of DuPage County. MV Transportation does not need the vacant warehouse space in the building, and both the property owner and MV Transportation have agreed to sublease space to Mr. Hayward for his baseball skills instruction business.

As for the proposed business operation, the applicant intends to install two netted tunnels in the unused space in the “445” building. One tunnel would be used for hitting instruction using live pitching thrown by the applicant, and the other tunnel would be used for ground ball fielding and pitching instruction. An automatic pitching machine will not be used. Training sessions at the proposed facility would be one-on-one and by appointment only, and lessons for multiple students at one time would not be offered. Peak business times are during the winter and in the fall and spring when it is wet or cold outside, and 90% of appointments are after school, during evenings or on weekends, which coincides with periods of reduced site activity by MV Transportation.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on July 6, 2012. At their July 9, 2012, meeting, by a vote of 6-0, the PC/ZBA recommended approval of the Special Use Permit for the *private recreational use*, subject to the conditions in the staff report.

If the Village Board concurs with the PC/ZBA recommendation regarding the Special Use Permit for the *private recreational use*, they should approve the Special Use Permit, subject to the conditions contained within the Ordinance, and adopt the necessary Ordinance.

DTB:db

c: Mary Hayward, Ballyard Academy (via e-mail)
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AGENDA ITEM

F-1 7-16-12

Village of Carol Stream Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: July 10, 2012

RE: **Agenda Item for the Village Board Meeting of July 16, 2012**
Benjamin Middle School – 28W300 St. Charles Road
First Amendment to the Annexation Agreement
McCaslin Park – 27W650 North Avenue
Second Amendment to the Annexation Agreement

PURPOSE

The purpose of this memorandum is to follow up on the public hearing for the two referenced amendments to annexation agreements, and present to the Village Board the necessary ordinances for approval.

DISCUSSION

Recall that the public hearing for the two referenced amendments was held during the Village Board's regular meeting on June 18, 2012. The proposed amendments were brought to the Village Board in order to follow up on the Board's policy direction regarding the waiver of the *Special Southwest Utility Construction Fee* (recapture fee), and also to allow for Benjamin Middle School to be charged the resident rate for water service as a governmental body, consistent with the agreement with the Carol Stream Park District for McCaslin Park. However, because approval of an amendment to an annexation agreement requires positive votes from at least two-thirds of the full Board of Trustees, and only three of the six trustees were present at the June 18th meeting, the ordinances approving the amendments were deferred to the July 16, 2012, meeting.

The Village Board should also note that, just prior to the June 18th meeting, the question was raised as to whether the *Special Southwest Utility Construction Fee* had actually been paid by Benjamin School District 25 or the Carol Stream Park District as required at time of execution of the annexation agreements. During the time since the public hearing, staff has investigated this matter, and it has been determined that neither governmental body has

Joseph E. Breinig, Village Manager

July 10, 2012

Page 2 of 2

paid the recapture. Therefore, the proposed amendments have been revised to simply indicate that the recapture fee is waived, and reference to remuneration of the recapture has been deleted from both amendments.

RECOMMENDATION

Staff recommends approval of the First Amendment to the Annexation Agreement for Benjamin Middle School and the Second Amendment to the Annexation Agreement for McCaslin Park. If the Village Board concurs with the staff recommendation, they should approve the necessary ordinances.

RJG:bg

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t:\annexation\agreements\mccaslin park\second amendment - vb memo 2.docx

AGENDA ITEM

G-1 7-16-12

Village of Carol Stream Interdepartmental Memo

TO: Joe Breinig, Village Manager

FROM: Philip J. Modaff, Director of Public Works 

DATE: July 11, 2012

RE: Motion to Approve Change Order #1 – LED Street Light Upgrade Project – H & H Electric Company

On June 4, 2012, the Village Board awarded a contract to H & H Electric Company in the amount of \$289,595.70 for construction of the LED Street Light Upgrade Project. This project is one-hundred percent entirely funded by a \$350,000 grant through the Illinois Department of Economic Opportunity (DCEO). Given that the low bid came in significantly less than the grant amount, staff is recommending approval of a change order to perform additional work.

I have checked with DCEO and confirmed that no changes to the original grant agreement would be necessary so long as the additional work is in keeping with the original scope of the contract. Staff is recommending that additional light heads be replaced with the new LED models. This work would simply be an extension of the work already being performed under the original contract; no new line items would be added to the contract.

We have identified fifty-four (54) streetlights in and near the Spring Valley area where the poles, cable and conduit are in good shape and do not require replacement. Replacing the existing light heads with LED units is the only work recommended. Attached is a proposed change order between the Village and H & H in the amount of \$59,876.60 to provide for the replacement of fifty-four (54) light heads with new LED units. The new total value of the contract would be \$349,472.30.

Staff recommends that the Mayor and Board approve a Motion authorizing Change Order Number One to the LED Street Light Upgrade Project in the amount of \$59,876.60 for the installation of fifty-four (54) LED light heads.

Village of Carol Stream
Change Order

Project Name: LED Streetlight Upgrade Project
Contractor: H & H Electric Company
Award Date: June 4, 2012

Description of Change Order #1: The Village has requested the installation of fifty-four (54) additional light heads as follows:

Contract Item #2:

Removal of existing - 54 units x \$231.80/ea. = \$12,517.20

Contract Item #4:

Install 100W unit - 34 units x \$847.10/ea. = \$28,801.40

Contract Item #5:

Install 150W unit - 20 units x \$927.90/ea. = \$18,558.00

Total Change Order Value = \$59,876.60

Original Contract Amount: \$289,595.70
Change Order #1: \$ 59,876.60
Prior Change Orders: \$ 0.00
New Contract Amount: \$349,472.30

Approved:

Village of Carol Stream

H & H Electric Company
LOUIE VENEZIANO
PRESIDENT

AGENDA ITEM

G-2 7-16-12

Village of Carol Stream

Interdepartmental Memo

DATE: July 11, 2012

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

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

RE: July 4th Concert & Fireworks – Proposed Reschedule Date

It has been the policy of the Village to reschedule Town Center events when it is possible. Attached is a proposal for a rescheduled July 4th Concert and Fireworks show that would include all off the logistical resources needed to support the event including Police, Public Works and volunteer staffing, remote parking and shuttle service, food concession, perimeter security as well as a county road closure permit.

The fireworks contract with Melrose Pyrotechnics for the cancelled July 4th concert and fireworks show includes a provision for one reschedule date in the event the show is cancelled for inclement weather. While there is typically a 15% (\$3,300) reschedule fee, Melrose Pyrotechnics has agreed to waive that fee in the event we contract with them as the exclusive vendor for the July 4, 2013 fireworks show. In addition, the scheduled entertainer, Billy Croft has expressed interest in a rescheduled concert with his band 'The 5 Alarm' for the evening of Sun., September 2nd during the Labor Day weekend.

Inquiries have been made to determine if the Village, Park and Fire Protection Dist. and its associated event contractor can adequately support a reschedule concert and fireworks for Sunday of the Labor Day weekend. A task list for a proposed September 2nd event is detailed in the following table providing confirmation that adequate resources are available to assist the Village Board in deciding whether to reschedule this special event.

Please place this matter on the July 16th agenda for consideration by the Village Board. Should you have any questions, don't hesitate to contact me.

Task	Confirmed	Comments
Entertainment:		
• Band Availability	√	Contract in process
• Fireworks Contractor	√	Contract on file
Food Concession:		
• Rocco Vinos Availability	√	
• Culver's Availability	√	
Staffing:		
• Police Dept.	√	
• Public Works	√	
• Police/CERT Volunteers	√	
• Park Dist. Staffing	√	
• Fire/EMS/Incident Command	√	
Parking/Shuttle:		
• Glenbard North H.S.	√	Confirmation on file
• Brunswick Zone	√	Agreement in process
• Heritage Presbyterian		Pending
• Shuttle Service Contractor	√	Contract in process
Event Promotion:		
• Cable TV		
• FACEBOOK		
• Scrolling Highway Signs		
• Water Bill/Happenings		
• E-Stream Newsletter		
• In-House Posters/Flyers		
• Village, Park, Fire, Library Web Sites		
• Print News – Online Event Calendars		

AGENDA ITEM

ORDINANCE NO. _____

H-1 7-16-12

AN ORDINANCE AUTHORIZING THE EXECUTION OF A FIRST AMENDMENT TO AN ANNEXATION AGREEMENT (BENJAMIN MIDDLE SCHOOL - 28W300 ST. CHARLES ROAD)

WHEREAS, the Board of Education of Benjamin School District No. 25 is the owner of the property located at 28W300 St. Charles Road, Benjamin Middle School, such property being legally described as follows:

That part of the West Half of Section 25, Township 40 North, Range 9, East of the Third Principal Meridian, described as follows: Commencing at the Northeast corner of South Half of the Southwest Quarter of said Section 25; thence North $00^{\circ} 27' 48''$ East along the East line thereof for a distance of 1531.32 Feet; thence North $89^{\circ} 32' 12''$ West 40.00 Feet; thence South $70^{\circ} 00' 00''$ West 537.00 Feet; thence South $20^{\circ} 00' 00''$ East 100.00 Feet to the point of beginning of this description; thence South $70^{\circ} 00' 0''$ West 238.00 Feet; thence North $90^{\circ} 00' 00''$ West 170.00 Feet; thence South $35^{\circ} 00' 00''$ West; 170.00 Feet; thence North $55^{\circ} 00' 00''$ West 97.99 Feet; thence South $1^{\circ} 04' 07''$ East 534.94 Feet to a point 574.32 Feet North (Measured at right angles) of the North line of the South half of the Southwest Quarter of said Section 25; thence North $88^{\circ} 55' 53''$ East 64.25 Feet to a point of curve; thence Easterly along an arc of a circle convex Southerly having a radius of 367.00 Feet for a distance of 128.11 Feet; thence South $21^{\circ} 04' 07''$ East along a radial line of the last described arc for a distance of 133.0 Feet; thence Northeasterly along another arc of a circle, having a radius of 500.00 Feet and being concentric with the first described arc for a distance of 304.56 Feet to a point of tangency; thence North $34^{\circ} 01' 53''$ East tangent to last described arc for a distance of 451.85 feet to a point in the arc of a circle whose center is along the last described tangent line extended; thence Northwesterly along said arc of a circle, having a radius of 380.0 Feet for a distance of 238.55 Feet to a point of tangency; thence North $20^{\circ} 00' 00''$ West tangent to last described arc for a distance of 54.88 Feet to the point of beginning, in DuPage County, Illinois.

Permanent Index Number: 01-35-201-004

Common Address: 28W300 St. Charles Road, West Chicago, IL 60185

WHEREAS, Benjamin School District No. 25 has petitioned the Village of Carol Stream to approve the First Amendment to the Annexation Agreement Southwest Corridor; and

WHEREAS, the Village Board of Trustees, pursuant to proper legal notice, has held a public hearing regarding the amendment to the annexation agreement; and

WHEREAS, an amendment to the annexation agreement has been drafted and found acceptable by the parties hereto.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWER, AS FOLLOWS:

Section 1:

The First Amendment to Annexation Agreement Southwest Corridor between the Village of Carol Stream and Benjamin School District No. 25, as attached hereto, is hereby approved.

Section 2:

The Mayor and Village Clerk are authorized and directed to execute the attached First Amendment to Annexation Agreement Southwest Corridor on behalf of the Village of Carol Stream, Illinois.

PASSED AND APPROVED THIS 16th DAY OF JULY, 2012

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

(SEAL)

ATTEST:

Beth Melody, Village Clerk

**FIRST AMENDMENT TO ANNEXATION AGREEMENT
SOUTHWEST CORRIDOR**

This First Amendment to Annexation Agreement is made and entered into this _____ day of July, 2012, by and between the Village of Carol Stream, an Illinois municipal corporation (hereinafter referred to as the "Village") and the Board of Education of Benjamin School District No. 25, Du Page County, Illinois (hereinafter referred to as the "Owners").

WITNESSETH:

WHEREAS, the Village and the Owners entered into an Annexation Agreement, adopted by the Village of Carol Stream under Ordinance No. 2008-08-44, dated August 18, 2008, with respect to a parcel of property legally described within the attached Exhibit A (hereinafter the "Annexation Agreement"); and

WHEREAS, the Village and the Owners desire to amend certain of the provisions of the Annexation Agreement under the terms and conditions as provided herein; and

WHEREAS, in accordance with the provisions of Chapter 65 of the Illinois Compiled Statutes, Section 5/11-15.1-3 of the Illinois Municipal Code, 65 ILCS 5/11-15.1-3, the Mayor and Board of Trustees conducted a public hearing with respect to this First Amendment to Annexation Agreement.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and agreement contained within this First Amendment to Annexation Agreement, the Village and Owners hereby agree as follows:

1. The above recitals are an integral part of this First Amendment to Annexation Agreement and are incorporated by reference herein.
2. Paragraph 7 of the Annexation Agreement is hereby revised as follows:
 7. The Owners shall not be required to pay any Special Southwest Utility construction fee as a precondition to connecting to the Village water and sewer systems.

3. Paragraph 8 of the Annexation Agreement is hereby revised as follows:

8. The Owners shall connect to the Village's sewer and water systems, utilize only Village water at such time as said systems are available and abandon all wells upon the Property. The Owners shall abide by the same laws and ordinances, rules and regulations with respect to water and sewer service as consumers and customers within the corporate limits of the Village. This provision includes, but is not limited to, any water conservation requirements, including sprinkling bans or limitations which may be imposed by the Village. The Owners shall not be required to pay any Village connection charges or tap-on fees in order to connect to the Village systems. Until the Property is annexed to the Village, the Owners shall pay one hundred per cent (100%) of the customer charges applicable to users within the Village.

4. All provisions of the Annexation Agreement not otherwise amended by this First Amendment shall remain in full force and effect, it being the intention of the Parties to amend only those provisions as set forth herein.

IN WITNESS WHEREOF, the parties have executed this Annexation Agreement on the date and year first above written.

OWNERS:

VILLAGE:

By: _____
President, Board of Education

By: _____
Mayor

By: _____
Secretary, Board of Education

Attest: _____
Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO
HEREBY CERTIFY that the above-named _____, personally known to
me to be the President of the Board of Education of Benjamin School District No. 25 and
_____, personally known to me to be the Secretary of said School
District; and also known to me to be the same persons whose names are subscribed to the
foregoing First Amendment to Annexation Agreement, appeared before me this day, in person,
and acknowledged that as such President and Secretary of the aforementioned School District
signed and delivered the said instrument, pursuant to authority given by the Board of Education
of Benjamin School District No. 25, as their free and voluntary act, and as the free and voluntary
act of the aforesaid School District, for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal, this _____ day of _____, 2012.

SEAL

Notary Public

EXHIBIT A

LEGAL DESCRIPTION

That part of the West Half of Section 25, Township 40 North, Range 9, East of the Third Principal Meridian, described as follows: Commencing at the Northeast corner of South Half of the Southwest Quarter of said Section 25; thence North $00^{\circ} 27' 48''$ East along the East line thereof for a distance of 1531.32 Feet; thence North $89^{\circ} 32' 12''$ West 40.00 Feet; thence South $70^{\circ} 00' 00''$ West 537.00 Feet; thence South $20^{\circ} 00' 00''$ East 100.00 Feet to the point of beginning of this description; thence South $70^{\circ} 00' 0''$ West 238.00 Feet; thence North $90^{\circ} 00' 00''$ West 170.00 Feet; thence South $35^{\circ} 00' 00''$ West; 170.00 Feet; thence North $55^{\circ} 00' 00''$ West 97.99 Feet; thence South $1^{\circ} 04' 07''$ East 534.94 Feet to a point 574.32 Feet North (Measured at right angles) of the North line of the South half of the Southwest Quarter of said Section 25; thence North $88^{\circ} 55' 53''$ East 64.25 Feet to a point of curve; thence Easterly along an arc of a circle convex Southerly having a radius of 367.00 Feet for a distance of 128.11 Feet; thence South $21^{\circ} 04' 07''$ East along a radial line of the last described arc for a distance of 133.0 Feet; thence Northeasterly along another arc of a circle, having a radius of 500.00 Feet and being concentric with the first described arc for a distance of 304.56 Feet to a point of tangency; thence North $34^{\circ} 01' 53''$ East tangent to last described arc for a distance of 451.85 feet to a point in the arc of a circle whose center is along the last described tangent line extended; thence Northwesterly along said arc of a circle, having a radius of 380.0 Feet for a distance of 238.55 Feet to a point of tangency; thence North $20^{\circ} 00' 00''$ West tangent to last described arc for a distance of 54.88 Feet to the point of beginning, in DuPage County, Illinois.

Permanent Index Number: 01-35-201-004

Common Address: 28W300 St. Charles Road, West Chicago, IL 60185

AGENDA ITEM

H-2 7-16-12

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE EXECUTION
OF A SECOND AMENDMENT TO AN ANNEXATION AGREEMENT
(McCASLIN PARK - 27W650 NORTH AVENUE)**

WHEREAS, the Carol Stream Park District is the owner of the property located at 27W650 North Avenue, McCaslin Park, such property being legally described as follows:

That part of the West Half of the Northwest Quarter of Section 36, Township 40 North, Range 9 East of the Third Principal Meridian described as follows:

Beginning at the intersection of the West Line of the East Half of the Northwest Quarter of said Section 36 and the North Line of North Avenue (State Route 64) heretofore dedicated per Documents 252200, 252201, 334933; thence North 81 Degrees 07 Minutes 06 Seconds West, 1156.76 Feet along said North line; thence North 00 Degrees 00 Minutes 27 Seconds East, 336.26 Feet; thence North 50 Degrees 41 Minutes 48 Seconds West, 41.35 feet; thence North 00 Degrees 00 Minutes 27 Seconds East, 174.66 Feet; thence South 89 Degrees 59 Minutes 33 Seconds East, 150.00 feet; Thence North 00 Degrees 00 minutes 27 Seconds East, 720.00 Feet; thence North 88 Degrees 32 Minutes 12 Seconds East, 773.01 Feet; thence South 28 Degrees 41 Minutes 31 Seconds East, 530.58 Feet to the aforementioned West Line of the East Half of the Northwest Quarter of Section 36, thence South 00 Degrees 09 Minutes 37 Seconds West, 990.00 Feet along said West Line to the point of beginning, in DuPage County, Illinois.

Permanent Index Number: 01-36-100-030

Common Address: 27W650 North Avenue, West Chicago, IL 60185

WHEREAS, the Carol Stream Park District has petitioned the Village of Carol Stream to approve the Second Amendment to the Annexation Agreement Southwest Corridor (McCaslin Park); and

WHEREAS, the Village Board of Trustees, pursuant to proper legal notice, has held a public hearing regarding the amendment to the annexation agreement; and

WHEREAS, an amendment to the annexation agreement has been drafted and found acceptable by the parties hereto.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWER, AS FOLLOWS:

Section 1:

The Second Amendment to Annexation Agreement Southwest Corridor (McCaslin Park) between the Village of Carol Stream and the Carol Stream Park District, as attached hereto, is hereby approved.

Section 2:

The Mayor and Village Clerk are authorized and directed to execute the attached Second Amendment to Annexation Agreement Southwest Corridor (McCaslin Park) on behalf of the Village of Carol Stream, Illinois.

PASSED AND APPROVED THIS 16th DAY OF JULY, 2012

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

(SEAL)

ATTEST:

Beth Melody, Village Clerk

**SECOND AMENDMENT TO ANNEXATION AGREEMENT
SOUTHWEST CORRIDOR**

This Second Amendment to Annexation Agreement is made and entered into this _____ day of July, 2012, by and between the Village of Carol Stream, an Illinois municipal corporation (hereinafter referred to as the "Village") and the Carol Stream Park District, Du Page County, Illinois (hereinafter referred to as the "Owners").

WITNESSETH:

WHEREAS, the Village and the Owners entered into an Annexation Agreement, adopted by the Village of Carol Stream under Ordinance No. 2010-01-01, dated January 19, 2010, and a First Amendment thereto, adopted by the Village of Carol Stream under Ordinance No. 2011-09-27, dated September 6, 2011, with respect to a parcel of property legally described within the attached Exhibit A (hereinafter the "Annexation Agreement"); and

WHEREAS, the Village and the Owners desire to amend certain of the provisions of the Annexation Agreement under the terms and conditions as provided herein; and

WHEREAS, in accordance with the provisions of Chapter 65 of the Illinois Compiled Statutes, Section 5/11-15.1-3 of the Illinois Municipal Code, 65 ILCS 5/11-15.1-3, the Mayor and Board of Trustees conducted a public hearing with respect to this Second Amendment to Annexation Agreement.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and agreement contained within this Second Amendment to Annexation Agreement, the Village and Owners hereby agree as follows:

1. The above recitals are an integral part of this Second Amendment to Annexation Agreement and are incorporated by reference herein.
2. Paragraph 7 of the Annexation Agreement is hereby revised as follows:

7. The Owners shall not be required to pay any Special Southwest Utility construction fee as a precondition to connecting to the Village water and sewer systems.

3. All provisions of the Annexation Agreement not otherwise amended by this Second Amendment shall remain in full force and effect, it being the intention of the Parties to amend only those provisions as set forth herein.

IN WITNESS WHEREOF, the parties have executed this Annexation Agreement on the date and year first above written.

OWNERS:

VILLAGE:

By: _____
President, Carol Stream Park District

By: _____
Mayor

By: _____
Secretary, Carol Stream Park District

Attest: _____
Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named _____, personally known to me to be the President of the Carol Stream Park District and _____, personally known to me to be the Secretary of said Park District; and also known to me to be the same persons whose names are subscribed to the foregoing Second Amendment to Annexation Agreement, appeared before me this day, in person, and acknowledged that as

such President and Secretary of the aforementioned Park District signed and delivered the said instrument, pursuant to authority given by the Carol Stream Park District Board of Commissioners, as their free and voluntary act, and as the free and voluntary act of the aforesaid Park District, for the uses and purposes therein set forth.

GIVEN under my hand and Notary Seal, this _____ day of _____, 2012.

SEAL

Notary Public

EXHIBIT A

LEGAL DESCRIPTION

That part of the West Half of the Northwest Quarter of Section 36, Township 40 North, Range 9 East of the Third Principal Meridian described as follows:

Beginning at the intersection of the West Line of the East Half of the Northwest Quarter of said Section 36 and the North Line of North Avenue (State Route 64) heretofore dedicated per Document 252200, 252201, 334933; thence North 81 Degrees 07 Minutes 06 Seconds West, 1156.76 Feet along said North line; thence North 00 Degrees 00 Minutes 27 Seconds East, 336.26 Feet; thence North 50 Degrees 41 Minutes 48 Seconds West, 41.35 feet; thence North 00 Degrees 00 Minutes 27 Seconds East, 174.66 Feet; thence South 89 Degrees 59 Minutes 33 Seconds East, 150.00 feet; Thence North 00 Degrees 00 Minutes 27 Seconds East, 720.00 Feet; thence North 88 Degrees 32 Minutes 12 Seconds East, 720.00 Feet; thence North 88 Degrees 32 Minutes 12 Seconds East, 773.01 Feet; thence South 28 Degrees 41 Minutes 31 Seconds East, 530.58 Feet to the aforementioned West Line of the East Half of the Northwest Quarter of Section 36, thence South 00 degrees 09 Minutes 37 Seconds West, 990.00 Feet along said West Line to the point of beginning, in DuPage County, Illinois.

Permanent Index Number: 01-36-100-030

Common Address: 27W650 North Avenue, West Chicago, IL 60185

AGENDA ITEM

H-3 7-16-12

ORDINANCE NO. 2012-07-___

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT
TO ALLOW A PRIVATE RECREATIONAL USE
IN THE I INDUSTRIAL ZONING DISTRICT
(BALLYARD ACADEMY, 445 RANDY ROAD)**

WHEREAS, Mark Hayward, Owner and Operator of Ballyard Academy, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit to allow for a private recreational use in the form of a baseball skills instructional business in the I Industrial Zoning District, as provided in Section 16-10-2(B)(13) of the Carol Stream Code of Ordinances, on the property legally described in Section 2 herein and commonly known as 445 Randy Road, Carol Stream, Illinois; and

WHEREAS, pursuant to Section 16-15-8 of the Carol Stream Code of Ordinances, the Combined Plan Commission/Zoning Board of Appeals at a regular meeting thereof, held a public hearing on the above petition on July 9, 2012, following proper legal notice of said public hearing, after which the Commission voted to recommend to the Mayor and Board of Trustees of the Village that a Special Use Permit be approved; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use Permit with the Mayor and Board of Trustees, and the Mayor and Board of Trustees have duly considered said Findings and Recommendations.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF CAROL STREAM, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1:

The Mayor and Board of Trustees of the Village, after examining the Petition for a Special Use and the Findings and Recommendations of the Combined Plan Commission/Zoning Board of Appeals, have determined and find that the requested Special Use Permit:

1. Is deemed necessary for the public convenience at the location.
2. Will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
3. Will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
4. Will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

5. Will provide adequate utilities, access roads, drainage, and other important and necessary community facilities.

6. Will conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Board of Trustees.

SECTION 2:

A Special Use Permit is hereby approved and granted, subject to the conditions set forth in Section 3, to allow a private recreational use in the form of a baseball skills instructional business, upon the real estate commonly known as 445 Randy Road, Carol Stream, Illinois, and legally described as follows:

THAT PART OF THE EAST 350 FEET OF THE WEST 11191 FEET (AS MEASURED ALONG THE NORTH LINE OF RANDY ROAD AS PER DOCUMENT R71-23758 AND ITS WESTERLY EXTENSION) OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF A LINE 600 FEET SOUTH (AS MEASURED AT RIGHT ANGLES OF AND PARALLEL WITH THE SOUTH LINE OF KEHOE BOULEVARD AS PER DOCUMENT R69-39797) AND LYING NORTH OF THE NORTH LINE OF RANDY ROAD, AFORESAID, IN DUPAGE COUNTY, ILLINOIS.

ALSO KNOWN AS:

NARCO FOURTH INDUSTRIAL SUBDIVISION, BEING A SUBDIVISION IN THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT NUMBER R75-55099 DATED OCTOBER 08, 1975 IN DUPAGE COUNTY, ILLINOIS.

SECTION 3:

The approval of the Special Use Permit granted in Section 1 herein is subject to the following conditions:

1. That the training services offered must be limited to one-on-one instruction only, with no training for multiple players or teams offered at this facility;

2. That all training must be done inside the building;

3. That any required tenant space improvements must be made to bring the space into compliance with the applicable building codes for the proposed use, including but not limited to restroom facilities and ADA accessibility requirements; and that the applicant must first receive any required building permits before commencing work; and

4. That the facility must comply with all state, county, and Village codes and requirements.

SECTION 4:

This Ordinance shall be in full force and effect from and after passage, approval and publication in pamphlet form, provided, however, that this Ordinance is executed by the owners 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 in the discretion of the corporate authorities, by motion.

SECTION 5:

The failure of the owner or other party in interest, or a subsequent owner or other party in interest, to strictly comply with the terms and conditions of this Ordinance, after execution of this Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit after notice and public hearing in accordance with the procedures required by the Carol Stream Code of Ordinances.

PASSED AND APPROVED THIS 16th DAY OF JULY, 2012.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Beth Melody, Village Clerk

I, _____, being the owner/party in interest of the property legally described in this ordinance, do hereby accept, concur, and agree to develop and use the subject property in accordance with the terms and conditions of this Ordinance, and I understand that if I do not do so, I am subject to the penalties set forth in Section 16-17-7 A and B of the Carol Stream Code of Ordinances, and/or termination of the special use permit.

Date

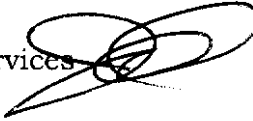
Owner/Party In Interest

AGENDA ITEM

H 4 - H 5 7-16-12

Village of Carol Stream Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: June 18, 2012

RE: Revised DuPage County Countywide Stormwater and Floodplain Ordinance

On April 24, 2012 the County Board adopted revisions to the DuPage County Countywide Stormwater And Flood Plain Ordinance (Stormwater Ordinance) to take effect on April 25, 2012. This is the twelfth revision since the first adoption in 1991. This revision is the first comprehensive update that began three years ago. Village Staff was involved in the process serving on the Municipal Engineers Group and the DuPage Mayors and Managers Conference Review Group who helped steer and formulate the changes.

The new Stormwater Ordinance still has many of the same provisions as the previous versions, but has a greater emphasis on storm water quality to coincide with existing and proposed U.S. Environmental Protection Agency (EPA) rules. Some of the more prominent changes include the following:

1. The thresholds that require stormwater runoff storage facilities (detention) were changed from a zoning based system to one that is established on the change in impervious area of a given site.
2. The thresholds for post construction best management practices (PCBMP) were revised to directly correlate to the changes in impervious area for a site.
3. A new volume control best management practice (VCBMP) was added to help improve storm water quality by promoting ground water recharging and reducing storm water runoff through infiltration.
4. An alternative method to review and approve applications was developed by reducing submittal requirements for recurring or simple developments through the use of General Certifications (GCs) and Letters of Permission.
5. Some of the limits for when flood plain modeling was required were changed to reduce submittal requirements.
6. Flood plain regulations were adjusted to allow for additional types of development within the flood plain (sheds, detached garages, etc.).
7. The requirements for riparian mitigation were consolidated into the wetland buffer requirements.
8. The ability to reduce submittal requirements was improved for certain cases of development.

9. The Municipal Engineers Group (MEG) was made into a more formal body whose purpose is to provide advisory input from communities to the DuPage County Stormwater Management Director on technical related matters.

The Village is required to adopt these changes in order to maintain its status as a full waiver community. A full waiver community is allowed to administer all provisions of the Stormwater Ordinance and issue storm water management certifications. The Village will also need to adopt the GCs if it wants to take advantage of these lesser submittal requirements for limited developments. A copy of the new Stormwater Ordinance, GCs and ordinances adopting them are attached. It is recommended the Village approve these two ordinances adopting the new Stormwater Ordinance and the twelve GCs.

Cc: James Rhodes, Village Attorney
Robert Glees, Community Development Director
Phil Modaff, Director of Public Works
William N. Cleveland, Assistant Village Engineer

AGENDA ITEM

H-4 7-16-12

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE REVISED DUPAGE COUNTY
COUNTYWIDE STORMWATER AND FLOODPLAIN ORDINANCE
(STORMWATER ORDINANCE)**

WHEREAS, on the 14th day of January 1992, the Mayor and Board of Trustees of the Village of Carol Stream passed Ordinance 92-01-03, **“An Ordinance Adopting Various Provisions of the County of DuPage Countywide Stormwater and Floodplain Ordinance...”** which was subsequently amended on March 10, 1992 by Ordinance No. 92-03-26, on August 1, 1994 by Ordinance No. 94-08-63, on May 6, 1996 by Ordinance No. 96-05-32, on February 2, 1998 by Ordinance No. 98-02-05, on July 19, 1999 by Ordinance 99-07-42, on June 19, 2006 by Ordinance 2006-06-28; on June 2, 2008 by Ordinance No. 2008-06-26; and

WHEREAS, the Stormwater Ordinance is further identified as Appendix F to the DuPage County Stormwater Management Plan (“PLAN”), and was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991; and

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

WHEREAS, since the adoption of the Stormwater Ordinance in 1991 there have been changes in development trends in DuPage County, improvements in stormwater management methodologies and changes to Federal and State laws affecting stormwater management; including, namely, the requirements of the National Pollutant Discharge and Elimination System (NPDES) Phase II permit and total maximum daily load loads (TMDLs) of the Clean Water Act (CWA); and

WHEREAS, the Stormwater Ordinance has not been comprehensively amended since its adoption in 1991; and

WHEREAS, the Village has worked closely with the DuPage County Stormwater Management Division, municipal engineers of numerous DuPage County communities and other DuPage County stormwater stakeholders (engineering firms, conservation and environmental organizations, Federal and State agencies) in order to develop a comprehensive text amendment to the Stormwater Ordinance; and

WHEREAS, the DuPage County Stormwater Management Division, DuPage County municipal engineers and DuPage County stormwater stakeholders have developed a set of comprehensive text amendments to the Stormwater Ordinance; and

WHEREAS, the proposed Stormwater Ordinance is amended to provide the structure to meet local, state, and federal stormwater regulations while still remaining competitive in maintaining/attracting business while preserving the high standard of flood control and environmental protection for all Village residents; and

WHEREAS, the County adopted the revised Stormwater Ordinance by Ordinance OSM-001-12 on April 24, 2012; and

WHEREAS, enacting the proposed Stormwater Ordinance amendments is in the best interest of the Village and its residents.

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

SECTION 1: That Appendix A to Ordinance No. 92-01-03, as amended by Ordinance No. 92-03-26, Ordinance No. 94-08-63, Ordinance No. 96-05-32, Ordinance No. 98-02-05, Ordinance 99-07-42, Ordinance 2006-06-28 and Ordinance No. 2008-06-26 be revised and amended as set forth and attached hereto as Appendix "A" to this Ordinance; and

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

PASSED AND APPROVED THIS 16TH DAY OF JULY, 2012

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

APPENDIX A

DU PAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE

The DuPage County Countywide Stormwater and Flood Plain Ordinance is 142 pages. Below is a link to view this Ordinance.

<http://www.carolstream.org/images/stories/AgendaandMinutesArchive/2012BoardAgendas/DCSOR.pdf>

AGENDA ITEM

H-5 7-16-12

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE GENERAL CERTIFICATIONS (GCS)
FOR CHAPTER 15 OF THE REVISED DUPAGE COUNTY
COUNTYWIDE STORMWATER AND FLOODPLAIN ORDINANCE
(STORMWATER ORDINANCE)**

WHEREAS, on the 14th day of January 1992, the Mayor and Board of Trustees of the Village of Carol Stream passed Ordinance 92-01-03, "**An Ordinance Adopting Various Provisions of the County of DuPage Countywide Stormwater and Floodplain Ordinance...**" which was subsequently amended on March 10, 1992 by Ordinance No. 92-03-26, on August 1, 1994 by Ordinance No. 94-08-63, on May 6, 1996 by Ordinance No. 96-05-32, on February 2, 1998 by Ordinance No. 98-02-05, on July 19, 1999 by Ordinance 99-07-42, on June 19, 2006 by Ordinance 2006-06-28; on June 2, 2008 by Ordinance No. 2008-06-26; and

WHEREAS, the Stormwater Ordinance is further identified as Appendix F to the DuPage County Stormwater Management Plan ("PLAN"), and was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991; and

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

WHEREAS, since the adoption of the Stormwater Ordinance in 1991 there have been changes in development trends in DuPage County, improvements in stormwater management methodologies and changes to Federal and State laws affecting stormwater management; including, namely, the requirements of the National Pollutant Discharge and Elimination System (NPDES) Phase II permit and total maximum daily load loads (TMDLs) of the Clean Water Act (CWA); and

WHEREAS, the Stormwater Ordinance has not been comprehensively amended since its adoption in 1991; and

WHEREAS, the Village has worked closely with the DuPage County Stormwater Management Division, municipal engineers of numerous DuPage County communities and other DuPage County stormwater stakeholders (engineering firms, conservation and environmental organizations, Federal and State agencies) in order to develop a comprehensive text amendment to the Stormwater Ordinance; and

WHEREAS, the County adopted the revised Stormwater Ordinance by Ordinance OSM-001-12 on April 24, 2012; and

WHEREAS, Section 15-32 of the Stormwater Ordinance establishes that GCs when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity; and

WHEREAS, GCs may provide clarification or interpretation of technical requirements and are intended to address common and generally low impact development, reducing submittal requirements, design costs and public burden to apply for Certification and review such development cases; and

WHEREAS, the DuPage County Stormwater Management Division, DuPage County municipal engineers and DuPage County stormwater stakeholders have developed a set of GCs for the Stormwater Ordinance; and

WHEREAS, the County adopted the GCs by Ordinance OSM-002-12 on April 24, 2012; and

WHEREAS, enacting the proposed GCs is in the best interest of the Village and its residents.

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 GCs are adopted by the Village Board as attached hereto made part of this Ordinance as Appendix A; and

SECTION 2: The attached GCs for the Stormwater Ordinance shall become effective July 17, 2012.

PASSED AND APPROVED THIS 16TH DAY OF JULY, 2012

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

APPENDIX A

General Certifications (GCs) of the DuPage County Countywide Stormwater and Flood Plain Ordinance

GC No. 1 - Accessory Structures in a Flood Plain

GC No. 2 - Boardwalks

**GC No. 3 - Boat Lifts and Piers in a Flood Plain, Buffer
and/or Wetland**

GC No. 4 - Decks in a Flood Plain or Buffer

**GC No. 5 - Demolition of Structures in a Flood Plain, Buffer
or Wetland**

**GC No. 6 - Posts, Fencing and Guard Rails in a Flood Plain or
Buffer**

GC No. 7 - Recreational Facilities not Located in a Wetland

**GC No. 8 - Sidewalks, Trails, Patios and Driveways Outside of
Wetlands**

**GC No. 9 - Storm Sewer Outfalls and Outlet Channels
Located in a Floodway, Flood Plain, Buffer and/or
Wetland**

GC No. 10 - Shoreline or Stream Bank Stabilization Measures

**GC No. 11 - Topsoil and Sand Restoration in a Flood Plain,
Floodway or Buffer but not Within a Wetland**

GC No. 12 - Utilities

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 1

**PERTAINING TO THE CONSTRUCTION OF ACCESSORY
STRUCTURES IN A FLOOD PLAIN**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction of any accessory structure, such as a detached garage or shed, located in a flood plain as defined in the Ordinance. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012

Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. This GC does not authorize any earthwork and there must be no net reduction in flood plain storage volume, not including the incidental volume of the accessory structure itself.
2. All access to the site for construction work is to be by the existing driveway or other access point authorized in writing by the Director or Administrator. No other access to the site may be used.

Adopted: July 16, 2012
Effective: July 17, 2012

3. Flood protection construction design shall follow Sections 15-81.B.2 and 15-81.B.3.a through 15-81.B.3.c of the Ordinance.
4. Permanent signage shall be installed within the structure, at the height of the Flood Protection Elevation, stating "No storage of hazardous materials below this elevation".
5. No work can take place under this certification until the contractor and Director or Administrator have held a preconstruction meeting.
6. No accessory structures shall be constructed within the floodway.
7. No fill is allowed to elevate the structure. If fill is required to elevate the structure this GC will not apply and a full submittal will be required.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements.
4. Current elevations and limits of the flood plain and floodway, and verified wetland and buffer boundaries on the above exhibit.
5. Description of any buffer impacts and their significance.
6. Construction details including type, material and dimensions.
7. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
8. Other items as may be required by the Director or Administrator to demonstrate compliance with requirements of the Ordinance.
9. Submit "as-built" record drawings following completion of construction and grading work.

APPROVED:

Anthony J. Charlton, P.E
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 2

**PERTAINING TO THE
CONSTRUCTION OF BOARDWALKS**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction of boardwalks. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. This GC does not authorize any earthwork and there must be no net reduction in flood plain storage volume, not including the incidental volume of the boardwalk itself.
2. The boardwalk shall not be located in a regulatory floodway.
3. The boardwalk shall be secured to withstand movement during flooding.
4. The boardwalk shall be no wider than 12 feet.

Adopted: July 16, 2012
Effective: July 17, 2012

5. Existing boardwalks may be removed and the area restored to an elevation no higher than the existing adjacent grade and disturbed areas being restored with vegetation.
6. In wetlands, piles must be driven into place. No excavation is allowed for installation of boardwalk piers/ piling.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements.
4. Current elevations and limits of the flood plain and floodway, and verified wetland and buffer boundaries on the above exhibit.
5. Proposed location of site access, if heavy equipment is used.
6. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
7. Where applicable, a complete wetland delineation report in accordance with Section 15-48.A.1 of the Ordinance.
8. Construction details including type, material and dimensions.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 3

**PERTAINING TO THE CONSTRUCTION OF BOAT
LIFTS AND PIERS IN A FLOOD PLAIN,
BUFFER AND/OR WETLAND**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to boat lifts and piers within a regulatory flood plain, buffer area and/or a wetland. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Consultation with an environmental scientist will be required for work in or impacts to buffers unless the work or impact has been determined by the Director or Administrator to be minor.
2. The boat lift and/or pier shall be no longer than twenty (20) feet or one quarter the width of the channel, whichever is less.

Adopted: July 16, 2012
Effective: July 17, 2012

3. The pier shall be no wider than ten (10) feet and any L or T shape shall extend no more than twenty (20) feet in total, and not over the projection of neighboring property lines.
4. The boat lift and/or pier shall be secured to withstand flooding and ice movement.
5. No more than one (1) boat lift and pier may be placed per platted lot.
6. Existing boat lifts and piers may be removed and the area restored to an elevation no higher than the existing adjacent grade and disturbed areas being restored with vegetation.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements.
4. Proposed location of site access, if heavy equipment is used.
5. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
6. Construction details including type, material and dimensions. For a pier, sufficient details to show cross-sectional dimensions.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 4

**PERTAINING TO THE CONSTRUCTION
OF A DECK IN A FLOOD PLAIN OR BUFFER**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction or reconstruction of a deck within a regulatory flood plain and/or mowed turf buffer area, but not within a non mowed turf buffer or wetland. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. The deck shall not be constructed within a regulatory floodway or over any public body of water.
2. The deck shall not be constructed in a designated drainage easement subject to inundation unless authorized by the Director or Administrator.
3. The construction of the deck must not result in any increase in existing ground elevations.

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4. The deck above and below the floor surface shall not now nor in the future be enclosed for habitation.
5. The deck shall be constructed of flood resistant materials below the flood protection elevation (BFE + Freeboard).
6. The deck must be designed to not catch debris.
7. The deck shall be non-obstructive to flood flows and be designed to allow passive automatic entry and exit of flood waters from the sides.
8. The surface under the deck shall be pervious and sloped to drain at a minimum grade away from adjacent structures.
9. The deck shall be constructed to meet all local building codes and anchored to prevent flotation and lateral movement.
10. All access to the site with heavy equipment is to be by the existing driveway or other access point authorized in writing by the Director or Administrator. No other access to the site may be used.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limits of the proposed deck drawn to an engineering scale, including any future planned improvements.
4. Current elevations and limits of the flood plain and floodway, and verified wetland and buffer boundaries on the above exhibit.
5. When applicable, FEMA, DFIRM and RFM maps with site location identified.
6. Proposed location of site access, if heavy equipment is used.
7. Construction details including type, material and dimensions. For a deck, sufficient details to show cross-sectional dimensions.
8. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
9. Copies of all federal, state and other local permits or authorizations.
10. A minimum of four (4) high resolution (4" x 6") photographs of the area to be restored up to four hundred (400) square feet. If the area is greater than four hundred (400) square feet, then the required number of photos shall increase proportionally.
11. After restoration, the same number of high resolution (4" x 6") photographs of the restored area taken from the same angle and distance as in requirement 10 above.

APPROVED:

Anthony J. Charlton, P.E.

Date

Director of Stormwater Management
DuPage County

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 5

**PERTAINING TO THE DEMOLITION OF STRUCTURES
LOCATED IN A FLOOD PLAIN, BUFFER, OR WETLAND**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the entire or partial demolition of one or more structures located in a flood plain, buffer, or wetland as defined in the Ordinance. This general certification does not apply to the construction or reconstruction of any structure or any change in grades. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. No work can take place under this certification until the contractor and Director or Administrator have held a preconstruction meeting.
2. Public rights-of-way shall be kept clear of dirt, mud, and demolition debris at all times. Any tracked material shall be cleaned up immediately.
3. For complete removal of building foundation or slab: The building's foundation, footings, and walls shall be entirely removed and hauled off site. The resulting

Adopted: July 16, 2012

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excavation may be filled with clean structural fill material or gravel, properly compacted. The top six inches of fill material shall be topsoil.

4. For partial removal of building foundation or slab; the building's foundation walls shall be removed to at least two feet below grade and the floor shall be broken or removed to allow free drainage. The basement area shall be filled with clay and then finished to grade with at least six inches of topsoil.
5. Foundation plantings and raised garden beds may be removed and leveled. All other vegetation is to be protected, except where removal is necessary in order to remove the structure.
6. Existing paved or gravel driveways and sidewalks may be removed, and the area filled to previous adjacent grade and vegetation established.
7. All access to the site for construction work is to be by the existing driveway or other access point authorized in writing by the Director or Administrator. No other access to the site may be used.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limits of the proposed demolition contemplated, topographical survey including flood plain, buffer, and wetland limits.
4. Photographs of the structure(s) to be demolished.
5. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization after placement of topsoil.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 6

**PERTAINING TO THE CONSTRUCTION OF
POSTS, FENCING, AND GUARD RAILS
IN A FLOOD PLAIN OR BUFFER**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction of posts, fencing, and guard rails as defined in the Ordinance within a regulatory flood plain and/or buffer. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Existing posts, fencing and guard rails may be removed; the voids filled to an elevation no higher than existing adjacent grade and disturbed areas restored with vegetation.
2. Existing posts, fencing and guard rails within the flood plain may be replaced or repaired in kind if they comply with the requirements below. Posts and guard rails within buffers may be replaced or repaired in kind.

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3. No new posts may be added within the normal channel of any river, lake or stream.
4. Signs, support structures and fences in flood plain shall be non-obstructive to flood flows.
5. No fill except posts and supports up to two (2) feet in diameter may be placed within the regulatory floodway or flood fringe or wetlands.
6. Only fences accessory to recreational facilities shall be permitted in regulatory floodways. Fences allowed in the regulatory floodway shall be parallel to the direction of flow and shall be at least fifty percent (50%) open including wind screens.
7. Fences shall not obstruct the natural flow of water within any drainage easement or within a drainage facility constructed as part of a current or previous stormwater permit or certificate. This includes but is not limited to flow through pipes, along berms and over designated overland drainage paths.
8. All fence work in wetland or non-turf-grass buffers must be reviewed by an Environmental Scientist with expertise in County and Federal wetland regulations. A letter describing any impacts shall be attached to the General Certification application. Work shall not degrade the functions of the buffer.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements and limits of floodway, flood plain and verified wetland boundaries on the lot and access.
4. Proposed location of site access, if heavy equipment is used.
5. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
6. Construction details including type, width and material of supports and dimensions.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 7

**PERTAINING TO THE
CONSTRUCTION OF RECREATIONAL FACILITIES
NOT LOCATED IN A WETLAND**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction or installation of recreational facilities, including those in a regulatory flood plain and/or a buffer area, but not those in a wetland as defined in the Ordinance. For such projects located partially or completely in the flood plain, this general certification may be used as long as there is no resulting increase in grades in a flood plain. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Recreational facilities covered by this GC includes, but is not limited to, those items identified in Attachment A. Other items found in a recreational facility are covered under other GC's.
2. All existing recreational facilities may be removed and replaced and the adjacent area restored with vegetation to an elevation no higher than existing adjacent grade.
3. Recreational facilities listed in Attachment A may be installed above grade if they meet the following conditions:
 - a. This general condition does not authorize any earthwork. There shall be no net loss of flood plain storage.

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Effective: July 17, 2012

- b. If in a buffer, the project shall have no more than a minimal impact.
- c. All above grade facilities must be properly anchored to prevent movement during flooding conditions.
4. All access to the site for construction work is to be by the existing driveway or other access point authorized in writing by the Director or Administrator. No other access to the site may be used.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements.
4. Current elevations and limits of the flood plain and floodway, and verified wetland and buffer boundaries on the above exhibit.
5. Proposed location of site access, if heavy equipment is used.
6. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.

APPROVED:

Anthony J. Charlton, P.E
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

Attachment A

1. Permanent garbage and recycling containers
2. Ball washers
3. Disc golf tee pads at grade and baskets
4. Playground equipment
5. Permanent benches and tables
6. Bike racks
7. Shelters, gazebos, pavilions, and covered walkways which are open wall facilities (enclosed portions may be flood vented or enclosed with fencing or screening that is at least 50% open)
8. Ball field amenities, including backstops, dugouts, scoreboards, bleachers and bleacher pads, equipment boxes, goal posts, soccer goals, and related equipment
9. Gates and bollards
10. Lighting
11. Fitness stations
12. Sand boxes
13. Bird and animal feeders
14. Bird houses
15. Pet waste stations

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 8

**PERTAINING TO THE CONSTRUCTION OF SIDEWALKS,
TRAILS, PATIOS AND DRIVEWAYS OUTSIDE OF WETLANDS**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction of sidewalks, trails, patios and driveways as defined in the Ordinance that are outside of wetlands. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Existing sidewalks, trails, patios and driveways may be removed, and the excavations filled to no higher than the previous adjacent grade and disturbed areas restored with vegetation.
2. The sidewalk or trail shall be no wider than twelve (12) feet.
3. Projects adding more than two thousand five hundred (2,500) square feet of new net impervious area may require best management practices (BMPs) per the Ordinance.

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Effective: July 17, 2012

4. No work shall take place in a wetland, as defined in the Ordinance.
5. The project shall not result in a net decrease of flood plain storage volume.
6. No new sidewalk, trail, patio or driveway shall create an unreasonable obstruction to the natural flow of water within any drainage easement or within a drainage facility constructed as part of a current or previous stormwater permit or certificate. This includes but is not limited to flow through pipes, along berms and over designated overland drainage paths.
7. Culverts under driveway approaches shall be constructed in such a way as to prevent water or debris from running onto abutting roadways. The minimum culvert pipe size under a driveway approach shall be twelve (12) inches in diameter. However, an engineered design that provides for a larger culvert pipe size may be required where the Administrator determines that additional drainage capacity may be required.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit to an engineering scale showing the limit of the proposed development contemplated, including any future planned improvements and access.
4. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
5. Construction details including type, material and dimensions.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 9

**PERTAINING TO THE CONSTRUCTION OF STORM SEWER
OUTFALLS AND OUTLET CHANNELS LOCATED IN A
FLOODWAY, FLOOD PLAIN, BUFFER, AND/OR WETLAND**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction of storm sewer outfalls and outlet channels, including those located within a floodway, flood plain, buffer and/or wetland. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. The outfall must not project riverward or lakeward (protrude past the bank) of the existing adjacent natural bank slope or bulkhead.
2. Construction of outfalls and outlet channels must not result in an increase in ground elevation in the floodway or flood plain.

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Effective: July 17, 2012

3. The velocity of the discharge shall not exceed the scour velocity of the channel soil, unless channel erosion would be prevented by the use of riprap or other design measures.
4. Outlets from drainage ditches shall not be opened to a stream until the ditch is vegetated or otherwise stabilized to minimize stream sedimentation.
5. The outlet jet shall not significantly affect the flow rate of the receiving water, shall not be the source of demonstrable flood damage, and shall not be a hazard to navigation.
6. Bank erosion shall be prevented by aprons, energy dissipaters, drop structures or similar means, if necessary.
7. The outfall shall be designed to prevent erosion of the opposite bank.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements.
4. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization.
5. A Restoration and Planting Plan.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 10

**PERTAINING TO THE CONSTRUCTION OF SHORELINE OR
STREAM BANK STABILIZATION MEASURES**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the construction of Stream Bank Stabilization as defined in the Ordinance. Bioengineering practices using native vegetation in whole or in part are encouraged above all others unless structural stabilization practices are found to be more appropriate. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012

Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Activities under this GC are strictly limited to development activity having only a temporary impact to flood plain, buffer, and/or wetland. No permanent direct or indirect impact shall occur to wetlands.
2. The total length of stream bank to be protected shall not exceed one thousand (1,000) feet when using vegetative/biotechnical stabilization methods or no more than five hundred (500) feet when using structural methods (work on opposing

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banks shall be measured separately). Examples of biotechnical methods include, but are not limited to:

- a. Adequately sized stone or A-Jack structures keyed into the toe of the slope, in combination with native plantings to be established from the toe to the top of the bank.
 - b. Vegetated geogrids
 - c. Coconut fiber (coir) logs
 - d. Live, woody vegetative cuttings, fascines or stumps
 - e. Brush layering
 - f. Soil lifts
3. Existing turf or formal landscaping may be replaced in kind provided it does not compromise the functions of buffers, wetlands, flood plains or the stability of the bank.
 4. Structural methods may be used to replace an existing structure provided that the new practice includes only minor deviations in the structure's configuration or footprint including those due to changes in materials.
 5. The length of a proposed channel shall not be shorter than the length of the disturbed channel.
 6. Stream Bank Stabilization shall match the existing toe unless conforming to a stable cross section upstream and downstream of the project limits.
 7. No additional material shall be added to increase the elevation of the top of bank.
 8. The work shall not degrade the functions of the buffer or the long-term stability of the water course.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. FEMA, DFIRM and RFM maps, with the site location identified.
4. A soil and erosion control plan meeting the requirements of the Ordinance
5. A scaled engineering site plan identifying the following information (as required by the Director or Administrator):
 - a. Project limits
 - b. Existing and proposed grading
 - c. Flood plain, floodway, wetland, and buffer limits
 - d. Stabilization details
 - e. Restoration planting plans with an appropriate native species list when required.
 - f. Staging areas and access routes
 - g. Temporary stockpile locations
 - h. Existing and proposed cross-sectional area calculations (for all projects involving bank re-shaping)
6. Construction details including type, material, and dimensions

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7. When applicable, a statement from a Professional Engineer stating that no upstream or downstream impacts can be expected to occur as a result of the project.
8. When applicable, a letter prepared by an Environmental Scientist describing wetland/waters location, and anticipated buffer impacts, and the replacement of buffer functions.
9. A management and monitoring plan with planting criteria and performance standards
10. Copies of all federal, state and other local permits or authorizations.
11. A cost estimate.
12. Other items as required by the Director or Administrator to demonstrate compliance with requirements of the Ordinance.

APPROVED:

Anthony J. Charlton, P.E
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 11

**PERTAINING TO TOPSOIL AND SAND RESTORATION
IN A FLOOD PLAIN, FLOODWAY OR BUFFER,
BUT NOT WITHIN A WETLAND**

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to the restoration of eroded lands with topsoil and to the top dressing of eroded beach areas with sand within a regulatory flood plain and/or buffer area, but not within a wetland. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Activities under this GC are strictly limited to development activity having only a temporary impact to flood plain, buffer, and/or wetland. No permanent direct or indirect impact shall occur to wetlands.
2. After investigation of erosion and possible underground infiltration of soil, topsoil may be placed in the area primarily experiencing the erosion or subsidence due to flooding for the purpose of restoring the original pre-subsidence grade or properly stabilizing an eroded area and establishing vegetative cover.

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3. The length of beach restoration shall not exceed one thousand (1,000) feet.
4. All access to the site for restoration work with heavy equipment is to be by the existing driveway or other access point authorized in writing by the Director or Administrator. No other access to the site may be used.
5. Public rights-of-way shall be kept clear of dirt, mud, and demolition debris at all times. Any tracked material shall be cleaned up immediately.
6. The fill placed for the purpose of restoration as described above shall not exceed pre-subsidence or pre-erosion elevations.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit annotated to show the limit of the proposed development contemplated drawn to an engineering scale, including any future planned improvements.
4. Proposed location of site access, if heavy equipment is used.
5. A soil and erosion control plan meeting the requirements of the Ordinance and showing the proposed method of ground stabilization after placement of topsoil.
6. A minimum of four (4) high resolution 4" x 6" photographs of the area to be restored up to four hundred (400) square feet. If the area is greater than four hundred (400) square feet, then the required number of photos shall increase proportionally.
7. After restoration, the same number of high resolution 4" x 6" photographs of the restored area taken from the same angle and distance as in 6. above.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County

Date

Adopted: July 16, 2012
Effective: July 17, 2012

**DUPAGE COUNTY STORMWATER MANAGEMENT
421 N. COUNTY FARM ROAD
WHEATON, IL 60187**

GENERAL CERTIFICATION NO. 12

PERTAINING TO THE CONSTRUCTION OF UTILITIES

PURPOSE

Pursuant to Article IV, Section 15-32, of the DuPage County Countywide Stormwater And Flood Plain Ordinance (Ordinance) the Director, or Administrator in a Waiver Community, may issue General Certifications (GCs) which, when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity, or a portion of the development activity. The purpose of a GC under the Ordinance is to provide a simplified and expeditious means to review and certify activities that meet the requirements of the Ordinance by following the specified terms and conditions described within the GC. This GC provides certification under the Ordinance and is only valid upon approval by the Director or Administrator for a specific project. The Director or Administrator shall make the final determination as to whether a project meets all the terms and conditions of this GC. If a project does not meet all of the terms and conditions of this GC, an individual certification shall be required per the Ordinance. This GC shall remain in effect until such time that it is modified, suspended or revoked by the Director or Administrator.

APPLICABILITY

This GC applies to construction and maintenance of utilities for development activity having only a minor temporary impact to flood plain, buffer, or wetland. A utility is any pipeline used to transport a gaseous, liquid, liquefiable or slurry substance for any purpose, and any cable, line or wire used to transmit electrical energy, telephone, radio signals, television signals or data communication. Applicants seeking to use this GC shall submit a stormwater management certification application with the required supporting information and obtain a building permit or other local jurisdiction authorization prior to commencing a proposed development activity.

COORDINATION WITH OTHER AGENCIES

This GC does not supersede nor relieve any responsibility to obtain other federal, state or local permits or jurisdictional authorizations.

Adopted: July 16, 2012
Effective: July 17, 2012

GENERAL CONDITIONS

1. The applicant shall comply with all rules, regulations and provisions of the Ordinance unless specifically modified or specified in this GC.
2. The minimum stormwater submittal and design requirements shall be as delineated below in the Submittal Requirements and the Special Conditions & Design Requirements sections of this GC. Other items may be required by the Director or Administrator to demonstrate compliance with the Ordinance.
3. In a non-waiver or partial waiver community, authorization is required from the Director for work in a flood plain, wetland or non-turf grass buffer area. If required, site wetland boundaries shall be demarcated in the field and verified by an Environmental Scientist representing the County, or the Complete Waiver Community. Mitigation measures may be required for any impacts. Any significant impact, based on the opinion of the Director or the Administrator, may be judged to be beyond the scope of work that may be authorized by this GC.
4. All disturbed areas are to be seeded, sodded, or planted with other vegetation as approved by the Director or Administrator; if seeded, the restored area must be protected with erosion control measures until the vegetation has been established and the ground is stabilized.
5. Minor temporary stockpiling of materials or fills with the flood plain may be allowed. The Director or Administrator may place limits on how long and where the temporary stockpiling can take place.
6. Construction activities shall commence within one hundred eighty (180) calendar days after the issuance of any local permit or jurisdictional authorization otherwise this GC shall be null and void. If in the opinion of the Director or the Administrator conditions existed beyond the control of the applicant preventing construction activities to commence, additional time may be granted beyond the one hundred eighty (180) calendar day time limit.
7. A certification under this GC expires one (1) year following the date of certification issuance unless extended in accordance with Section 15-32 of the Ordinance.
8. A security as required in accordance with Article VI of the Ordinance may be waived by the Director or Administrator.

SPECIAL CONDITIONS & DESIGN REQUIREMENTS

The following conditions and minimum design requirements must be met for this GC unless waived by the Director or Administrator:

1. Permanent impact to flood plain, wetland, or buffer areas is not authorized by this GC. Activities under this GC are strictly limited to development activity having only a temporary impact to flood plain, buffer and/or wetland.
2. Consultation with an environmental scientist will be required for work in or impacts to buffers unless the work or impact has been determined by the Director or Administrator to be minor.
3. The construction shall not result in any change in existing ground elevations.

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4. In buffers and wetlands, the excavated areas shall be backfilled with native soil in the same stratification in which the soil was removed.
5. Timber/composite matting or other approved equivalent and/or low compaction equipment must be utilized when access is necessary within wetland and buffer areas.
6. Upon completion of the project, permanent vegetative cover within wetland and/or non-turf buffers shall be equivalent to or of higher quality than the pre-disturbance vegetation.

SUBMITTAL REQUIREMENTS

The applicant shall provide the Director or Administrator with a minimum of the following information unless waived by the Director or Administrator:

1. Stormwater certification application form.
2. Project description.
3. An exhibit to an engineering scale annotated to show the limit of the proposed development contemplated; limits of any floodway and flood plain, verified wetland boundaries, or buffers; planned access routes; and any future planned improvements.
4. Construction details including type, material and dimensions.
5. A soil and erosion control plan meeting the requirements of the Ordinance.
6. Where applicable, a complete wetland delineation report in accordance with Section 15-48.A.1 of the Ordinance.
7. Representative photos of all temporarily impacted wetland and buffer areas prior to disturbance.
8. When required for wetland or non-turf buffer areas, an appropriate native seed list to be installed within the areas of temporary disturbance.
9. FEMA DFIRM and RFM maps, with site location identified.
10. A contingency plan for frac-out for any directional borings.
11. Cost estimate for sediment & erosion control and revegetation.
12. Copies of all applicable federal, state, and local permits, or appropriate delegation letters.
13. Upon project completion, the applicant shall provide photo documentation to the Administrator showing that all disturbed areas have been restored and the ground has been stabilized with appropriate vegetation.

APPROVED:

Anthony J. Charlton, P.E.
Director of Stormwater Management
DuPage County


Date

AGENDA ITEM

H-6 7-16-12

Village of Carol Stream Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: July 11, 2012

RE: Chapter 6: Building Construction and Maintenance Codes, Article 9: Flood Prone Areas and Chapter 6: Building Construction and Maintenance Codes, Article 14: DuPage County Countywide Stormwater and Flood Plain Ordinance and Chapter 7: Subdivision Code, Article 5: Land Movement Regulations and Chapter 7: Subdivision Code, Article 7: Flood Prone Areas and Chapter 7: Subdivision Code, Article 9: Stormwater Detention of the Carol Stream Code of Ordinances – Proposed Text Amendments

The County Board adopted revisions to the DuPage County Countywide Stormwater And Flood Plain Ordinance (Stormwater Ordinance) on April 24, 2012. This was the first comprehensive update since it was first adopted in 1991. As with many large scale updates inconsistencies, conflicts and differences between existing code provisions and the new ordinance are generated. In the case of this update the most prominent inconsistencies where our code was more restrictive involved the level of protection required for development and for streets and roads within flood plains and for compensatory storage requirements when providing flood protection for existing buildings.

The Village's existing Subdivision Code requires building sites to be elevated three feet above the base flood elevation (BFE) whereas the Stormwater Ordinance only requires the lowest floor elevation of a new or substantially improved building to be one foot above the BFE. This is called the flood protection elevation (FPE). If the site or ground adjacent to a building must be at least three feet above the BFE then the floor elevation could be four feet or higher above the BFE. This is an overly burdensome requirement that would excessively cost. It would also apply to homes that have been substantially damaged due to a flood as they would be required to elevate their homes more than four feet before they are allowed to repair them.

New topographic surveys were conducted by DuPage County and the 1982 Federal Emergency Management Agency (FEMA) flood plain maps were revised in 2004 based on the more accurate surveys. The County also requires full equation (FEQ) modeling of floodways and flood plains beyond what is required by the Illinois Department of Natural Resources Office of Water Resources (IDNR-OWR) and FEMA. Several flood control projects, excess flood control

storage and other improvements have been made thereby offering further protection. In addition the County is constructing the 115 acre-foot Armstrong Park Flood Control Reservoir Project which when completed will provide a much higher level of protection.

The Village's existing Subdivision Code also requires secondary major and major roadways to be protected to the BFE plus two feet and sub collector and collector roadways to be protected to the BFE plus one foot and minor roadways to be protected to the BFE. The Stormwater Ordinance only requires the maximum flow depths at the crown of a roadway or the edge of pavement at the high side of a super elevated roadway not to exceed six inches during the base flood condition. This requirement does not apply to the at-grade repair, resurfacing or replacement of a roadway existing prior to the effective date of the new Stormwater Ordinance whereas our Code does not make this distinction.

If the roadway happened to be in the flood plain and was two feet under the BFE as is the case with several of our streets, the road would have to be elevated anywhere from two feet to four feet depending on its classification. In addition the entire fill used to elevate the road would have to be compensated by removing an equal amount of earth from the flood plain. This would be impractical and considerably expensive for many of our roadways.

Our existing Subdivision Code requires all flood plain fill to be compensated no matter the purpose of the fill. The new Stormwater Ordinance makes an exception for fill being placed in a flood plain for the purposes of flood protecting an existing building. This exception is also granted by FEMA. The reason for this exception is to encourage owners to provide flood protection for flood prone buildings thereby decreasing the potential for flood damages. Requiring compensatory storage would be costly, difficult to accomplish and thus hinder flood damage protection efforts.

Due to the incorporation of more accurate surveys resulting in improved flood plain maps, required use of more sophisticated floodway and flood plain modeling, existing and future implementation of flood control projects and the overly burdensome FPE requirement Staff is recommending the following:

1. The Village utilize DuPage County's FPE standard for buildings which requires the lowest floor to be one foot above the BFE.
2. The Village utilize DuPage County's FPE standard for roadways which requires the maximum flow depths at the crown of a roadway or the edge of pavement at the high side of a super elevated roadway not to exceed six inches during the base flood condition.
3. The Village grants an exception, as does the County, to meeting compensatory storage requirements for fill being placed for flood protection of existing buildings.

The remaining changes to the Village Code involved requirements that were less restrictive than the new Stormwater Ordinance or were redundant in nature or were inconsistent with actual processes and procedures being performed by Village Staff. The proposed text amendments have been prepared, reviewed by

Staff and the Village Attorney and found acceptable. Therefore, Staff recommends the Village Board approve the attached Ordinance amending the Building Construction and Maintenance Codes and the Subdivision Codes.

Cc: James Rhodes, Village Attorney
Robert Glees, Community Development Director
Phil Modaff, Director of Public Works
William N. Cleveland, Assistant Village Engineer

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 6: BUILDING CONSTRUCTION AND MAINTENANCE CODES, ARTICLE 9: FLOOD PRONE AREAS AND CHAPTER 6: BUILDING CONSTRUCTION AND MAINTENANCE CODES, ARTICLE 14: DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOODPLAIN ORDINANCE AND CHAPTER 7: SUBDIVISION CODE, ARTICLE 5: LAND MOVEMENT REGULATIONS AND CHAPTER 7: SUBDIVISION CODE, ARTICLE 7: FLOOD PRONE AREAS AND CHAPTER 7: SUBDIVISION CODE AND ARTICLE 9: STORM WATER DETENTION OF THE CAROL STREAM CODE OF ORDINANCES

WHEREAS, the Counties' Act at 55 ILCS authorizes DuPage and other counties to adopt a County Stormwater Management Plan and to prepare county-wide stormwater and flood plan ordinances, which are consistent with that plan; and

WHEREAS, DuPage County has adopted and amended a DuPage County Countywide Stormwater and Flood Plain Ordinance (Stormwater Ordinance); and

WHEREAS, the State Enabling Act and the County Ordinance permit municipalities within the County to become full or partial waiver communities; and

WHEREAS, the Village of Carol Stream, through the passage of its own Storm Water Ordinances (Village Ordinances), has been recognized by the County Storm Water Management Committee as a full waiver community, and has administered a storm water program for more than twenty (20) years; and

WHEREAS, on the 14th day of January 1992, the Mayor and Board of Trustees of the Village of Carol Stream passed Ordinance 92-01-03, "**An Ordinance Adopting Various Provisions of the County of DuPage Countywide Stormwater and Floodplain Ordinance...**" which was subsequently amended on March 10, 1992 by Ordinance No. 92-03-26, on August 1, 1994 by Ordinance No. 94-08-63, on May 6, 1996 by Ordinance No. 96-05-32, on February 2, 1998 by Ordinance No. 98-02-05, on July 19, 1999 by Ordinance No. 99-07-42, on June 19, 2006 by Ordinance No. 2006-06-28; on June 2, 2008 by Ordinance No. 2008-06-26; and

WHEREAS, the Stormwater Ordinance is further identified as Appendix F to the DuPage County Stormwater Management Plan ("PLAN"), and was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991; and

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

WHEREAS, the County adopted the revised Stormwater Ordinance by Ordinance OSM-001-12 on April 24, 2012; and

WHEREAS, the Village Engineer has determined that certain stormwater management and flood plain sections of the Village's Subdivision Code are not consistent with the revised Stormwater Ordinance; and

WHEREAS, enacting the proposed amendments will make the Village's Subdivision Code consistent with the Stormwater Ordinance and is in the best interest of the Village and its residents.

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 Chapter 6, Article 9 of the Carol Stream Code of Ordinances shall be repealed, and in its place Chapter 6, Article 9 shall be inserted, as follows:

CHAPTER 6: BUILDING CONSTRUCTION AND MAINTENANCE CODES

ARTICLE 9: FLOOD PRONE AREAS

Section

6-9-1 Purpose

- 6-9-2 Definitions
- 6-9-3 Duties of the Village Engineer and Community Development Director
- 6-9-4 Building regulation permits
- 6-9-5 Design criteria
- 6-9-6 Administration; responsibility
- 6-9-7 Appeals of administrative decisions
- 6-9-8 Variances
- 6-9-9 Interpretation
- 6-9-10 Disclaimer of liability
- 6-9-11 Penalty

Cross-references:

DuPage County Countywide Stormwater and Flood Plain Ordinance, see Chapter 6, Art. 14

Land Movement Regulations, see Ch. 7, Art. 5

Subdivisions, see Ch. 7, Art. 7

Storm water detention, see Ch. 7, Art. 9

§ 6-9-1 PURPOSE.

The purpose of this article is to establish certain special building regulations regarding the development of areas prone to flooding. The regulations set forth hereafter are intended to protect new buildings and major improvements to existing buildings from flood damage and to protect human life and health from the hazards of flooding.

§ 6-9-2 DEFINITIONS.

This article shall utilize words in the manner defined in Chapter 7 of this code (Subdivision Code).

§ 6-9-3 DUTIES OF THE VILLAGE ENGINEER AND COMMUNITY DEVELOPMENT DIRECTOR.

The Village Engineer shall be responsible for the general administration and enforcement of this article, including, but not limited to, the following duties:

(A) Ensure that all development activities within the Special Flood Hazard Areas (SFHAs) of the jurisdiction of the village meet the requirements of this article.

(B) Provide information and assistance to citizens upon request about permit procedures and floodplain construction techniques.

(C) Ensure that construction authorization has been granted by the Illinois Department of Natural Resources, Office of Water Resources (IDNR-OWR), for all development projects subject to § 7-7-6 of this code and maintain a record of such authorization.

(D) Obtain from the landowner a record of the "as-built" elevation of the lowest floor (including basement) of all buildings subject to § 6-9-5 of this article.

(E) Obtain from the landowner a record of the engineer's certificate and the "as-built" floodproofed elevation of all buildings subject to § 6-9-5 of this article.

(F) Maintain a record of the "as-built" elevation of the lowest floor (including basement) of all non-residential buildings subject to § 6-9-5 of this article.

(G) Maintain a record of the engineer's certificate and the "as-built" floodproofed elevation of all non-residential buildings subject to § 6-9-5 of this article.

(H) Maintain for public inspection and furnish upon request "as-built" elevation and floodproofing data for all non-residential buildings constructed subject to this article.

(I) Inspect all development projects to ensure they comply with the provisions of this article.

(J) Cooperate with state and federal floodplain management agencies to improve base flood and floodway data and to improve the administration of this article. Submit reports as required for the National Flood Insurance Program.

(K) Maintain for public inspection and furnish upon request base flood data, SFHA maps, copies of federal or state permit documents and floodproofing data for all buildings and "as-built" elevation data of all non-residential buildings constructed subject to this article.

The Community Development Director shall be responsible for the following duties including, but not limited to:

(A) Maintain a record of the "as-built" elevation of the lowest floor (including basement) of all residential buildings subject to § 6-9-5 of this article.

(B) Maintain a record of the engineer's certificate and the "as-built" floodproofed elevation of all residential buildings subject to § 6-9-5 of this article.

(C) Maintain for public inspection and furnish upon request "as-built" elevation and floodproofing data for all residential buildings constructed subject to this article.

§ 6-9-4 BUILDING REGULATION PERMITS.

(A) *Development permits, including but not limited to land movement, storage of materials, mining, drilling, stream crossings, bridges, roads, sanitary sewers, water mains, storm sewers, street lights, sidewalks, subdivisions, etc. and stormwater management certifications.*

(1) No person, firm or corporation shall commence any development in the SFHA without first obtaining a development permit or stormwater management certification from the Village Engineer. The Village Engineer shall not issue a development permit or stormwater management certification if the proposed development does not meet the requirements of this article and of Chapter 6, Article 14 of this code.

(2) Application for a development permit or stormwater management certification shall be made on a form provided by the Village Engineer.

(3) The Village Engineer shall inform the applicant of any and all other local, county, state and federal permits or stormwater management certifications that may be required for this type of development activity. The building official shall not issue the development permit or stormwater management certification unless all required federal, state and county permits or stormwater management certifications have been obtained.

(4) No development in the SFHA shall include locating or storing chemicals, explosives, buoyant materials, flammable liquids, pollutants, or other hazardous or toxic materials below the flood protection elevation (FPE) unless such materials are stored in a storage tank or floodproofed building constructed according to the requirements of this article.

(B) *Building permits.* Building permits are required for all proposed construction, substantial improvements, or other development within floodplain areas having special flood hazards. Such permits shall ensure that all other necessary permits or stormwater management certifications have been received from those governmental agencies from which approval is required by federal, state or county law. The building permit applications will be reviewed to ensure that any proposed construction is:

(1) Designed and anchored to prevent flotation, collapse or lateral movement of the structure.

(2) Constructed with materials and utility equipment resistant to flood damage, and

(3) Constructed by methods and practices that minimize flood damage. At the time of issuing a building permit, the following information will be noted and recorded by the village:

(a) Elevation of the lowest floor (including basement).

(b) Where the elevation of the lowest floor is below grade on one or more sides, the elevation of the floor immediately above.

(c) Where a structure has been floodproofed, the elevation to which the structure was floodproofed.

§ 6-9-5 DESIGN CRITERIA.

The following general design criteria shall apply to all new construction and substantial improvements which may be authorized in floodplains:

(A) *Building protection.* All buildings to be located in the SFHA shall be protected from flood damage below the FPE in accordance with the damage prevention requirements of Chapter 6, Article 14 of this code.

(B) *Building protection methods.* This building protection requirement may be met by any of the methods stipulated in Chapter 6, Article 14 of this code.

(C) *As built elevation record.* The building official shall maintain a record of the "as built" elevation in USGS datum of a FEMA referenced bench mark of the lowest floor of residential buildings as provided by the landowner and certified by a registered surveyor. The building official shall maintain the engineer's certificate and a record of the "as built" elevation in USGS datum of a FEMA referenced bench mark to which a residential building was floodproofed as provided by the landowner and certified by a registered surveyor. Likewise the Village Engineer shall maintain these aforementioned records for all non-residential buildings.

§ 6-9-6 ADMINISTRATION; RESPONSIBILITY.

The administration of this article shall be the responsibility of the Village Engineer. Wherever specific provisions of this article fall within the purview of any other commission or agency of this village, responsibility is hereby transferred, provided that:

(A) *Variances.* No variance shall be issued without the prior concurrence of the Village Board.

(B) *Special Use Permit.* No special use permit shall be issued without meeting all the provisions in Chapter 6, Article 14 of this code and without prior concurrence of the Village Board.

(C) *Official Maps and Profiles.* Responsibility for all changes to official maps and profiles remains with the Village Board.

§ 6-9-7 APPEALS OF ADMINISTRATIVE DECISIONS.

Appeals to the decisions of any administrative body or official of this village in the interpretation of this article may be made in writing to the Village Board by any aggrieved person or governmental unit within 30 days of approval or rejection. The decision of the Village Board shall be final.

§ 6-9-8 VARIANCES.

The Village Board may grant variances from the regulatory standards of this article in accordance with the following requirements:

(A) *All variance requests.* No variance shall be granted unless the applicant for the variance can demonstrate that:

- (1) The development activity cannot be located outside the SFHA;
- (2) A substantial economic hardship would result if the variance were not granted;
- (3) The relief requested is the minimum necessary;
- (4) There will be no additional threat to public health or safety or creation of a nuisance;
- (5) There will be no additional public expense for flood protection, rescue or relief operations, policing or repairs to roads, utilities or other public facilities; and
- (6) The variance shall not prevent the issuance of any permits or stormwater management certifications required by another governmental body.
- (7) The variance shall be in conformance with all requirements of Article XVI Variances of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code.

(B) *Variances to lower protection levels.* In addition to the requirements of division (A) above, a variance from the requirements of this article that would result in a structure not being protected to the elevation of the base flood shall also meet the following requirements:

- (1) The Village Board, by a notation on the application, notifies the applicant in writing that such construction below the base flood level will increase the risks to life and property and that the applicant proceeds with full knowledge of these risks;
- (2) The Village Board notifies the applicant that if the variance is issued, it is contingent upon the applicant obtaining approval from other agencies having jurisdiction, when the variance violates the requirements of such agencies;
- (3) Require that the applicant proceed with full knowledge of these risks and that he or she will acknowledge in writing that he or she assumes all risks and complete liability.

(C) *"Wet Floodproofed" Building.* A variance from the requirements of this article may be granted to permit a "wet floodproofed" building, that is, a building to be intentionally flooded during a flood, provided:

- (1) No part of such a building below the FPE may be subject to flood damage;
- (2) The variance shall be conditioned on the contents being:
 - (a) Of materials resistant to flood damage; or
 - (b) Items declared "property not covered" by a standard flood insurance policy of the National Flood Insurance Program.

(3) Any future alteration of the area below the FPE that violates the conditions of the variance shall be deemed a violation of this article. The applicant shall be informed by a notation on the application or otherwise that any such alteration is considered a willful act to increase flood damages and therefore will cause coverage by a standard flood insurance policy to be suspended.

(D) *Historical Structures.* Variances requested in connection with the reconstruction, rehabilitation, or restoration of structures listed on the National Register of Historical Places or documented as worthy of preservation by the state Department of Conservation may be granted using criteria more permissive than the requirements of division (A) above.

§ 6-9-9 INTERPRETATION.

In the interpretation and application of this article, the provisions expressed herein shall be held to be the minimum requirements and shall be liberally construed in favor of the village, and shall not be deemed a limitation or repeal of any other powers by state statutes.

§ 6-9-10 DISCLAIMER OF LIABILITY.

The degree of flood protection required by this article is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods may occur or flood heights may be increased by manmade or natural causes. This Article does not imply that development either inside or outside of the SFHA will be free from flooding or damage. This Article nor any other provisions of this code relating to flood prone areas does not create liability on the part of the village or any officer or employee thereof for any flood damage that results from reliance on this code or any administrative decision made lawfully thereunder.

§ 6-9-11 PENALTY.

Failure to obtain a permit or certification for development in the SFHA or failure to comply with the requirements of this Article or conditions of a variance granted under this Article shall be deemed to be a violation of this Article. The building official or Village Engineer may determine upon due investigation that a violation of the minimum standards of this Article exist, and after such owner fails, after ten days notice, to correct his or her property, the village may make application to the circuit court for an injunction requiring conformance with this Article or make such other order as the court sees necessary to secure compliance with the Article. Any person who violates this Article shall, upon conviction thereof, be fined not less than \$75 nor more than \$750. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues. Failure to comply with the requirements of a permit, certification or conditions of a variance resolution shall be deemed to be a violation of this Article. The building official or Village Engineer shall inform the owner that any such violation is considered a willful act to increase flood damages and, therefore, may cause coverage by a Standard Flood Insurance Policy to be suspended. Nothing herein shall prevent the village from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

SECTION 2: That Chapter 6, Article 14 of the Carol Stream Code of Ordinances shall be repealed, and in its place Chapter 6, Article 14 shall be inserted, as follows:

CHAPTER 6: BUILDING CONSTRUCTION AND MAINTENANCE CODES

ARTICLE 14: DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE

Section

6-14-1 Adoption of various provisions of the DuPage County Countywide Stormwater and Flood Plain Ordinance

Cross-references:

Building construction and maintenance, see Chapter 6, Art. 9

Land Movement Regulations, see Ch. 7, Art. 5

Subdivisions, see Ch. 7, Art. 7

Storm water detention, see Ch. 7, Art. 9

§ 6-14-1 ADOPTION OF VARIOUS PROVISIONS OF THE DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE.

(A) In order to ensure that the provisions of the existing ordinances of the village and those which may be adopted in the future are consistent with and at least as stringent as the DuPage County Stormwater Management Plan and the DuPage County Countywide Stormwater and Flood Plain Ordinance (Stormwater Ordinance) which was originally adopted by the County by Ordinance SMO-0001-91 on September 24, 1991, the Mayor and Board of Trustees of the Village of Carol Stream passed Ordinance No. 92-01-03, "An Ordinance Adopting Various Provisions of the County of DuPage Countywide Stormwater and Floodplain Ordinance to Take Effect at the Time the Stormwater Management Committee of the DuPage County Board Acts Upon the Waiver Petition" on the 14th day of January 1992, adopting those provisions of the Stormwater Ordinance which was attached to Ordinance No. 92-01-03 as Appendix A and subsequently amended from time to time.

(B) Section 15-32 of the Stormwater Ordinance establishes that General Certifications (GCs) when found applicable to the particular circumstances of a development, will serve as the Stormwater Management Certification for the development activity and may provide clarification or interpretation of technical requirements. GCs are intended to address common and generally low impact development, reducing submittal requirements, design costs and public burden to apply for Certification and review such development cases and the DuPage County Stormwater Management Division, DuPage County municipal engineers and DuPage County stormwater stakeholders have developed a set of GCs for the Stormwater Ordinance. The Village Board hereby adopts those GCs attached to Ordinance No. 2012-07-XX as Appendix A.

(C) Those provisions identified in A and B above are not adopted by reference, but rather, are adopted as a specific and integral part of this section. The provisions adopted by this section shall be in full force and effect and shall supersede any other ordinances of the village with which they are inconsistent or which are less stringent than the terms of this section.

(D) Any new annexation or pre-annexation agreement entered into by this village after such date as the county acts on granting the village a complete waiver shall require that every developer comply with the stormwater standards of this section or as this section may be amended in the future to make its terms consistent with the Stormwater Ordinance which shall apply to any plat of the subdivision within such newly annexed territory.

(E) Any violation of the provisions of this section shall be punishable by a fine of not less than \$200 nor more than \$1,000 for each day that a violation occurs. The village may also take other legal steps to enforce the provisions of this section as shall exist within its common law and home rule powers. Such additional legal steps, however, shall be consistent with and shall not be less strict than Article XIV of the Stormwater Ordinance.

(Ord. 92-01-03, passed 1-14-92; Am. Ord. 92-03-26, passed 3-10-92)

SECTION 3: That Chapter 7, Article 5 of the Carol Stream Code of Ordinances shall be repealed, and in its place Chapter 7, Article 5 shall be inserted, as follows:

▣ **CHAPTER 7: SUBDIVISION CODE**

▣ **ARTICLE 5: LAND MOVEMENT REGULATIONS**

Section

7-5-1 General criteria and standards

7-5-2 Permit required

7-5-3 Exemptions

- 7-5-4 Application; plan
- 7-5-5 Land movement permit fees
- 7-5-6 Bond
- 7-5-7 Prohibition of land removal
- 7-5-8 Compliance with Manuals and Standard Specifications
- 7-5-9 Special precautions
- 7-5-10 Expiration of permit
- 7-5-11 Revocation of permit

Cross-references:

Issuance of Building and Occupancy Permits, see Chapter 6, Art. 1

Building construction and maintenance, see Chapter 6, Art. 9

DuPage County Countywide Stormwater and Flood Plain Ordinance, see Chapter 6, Art. 14

Subdivisions, see Ch. 7, Art. 2

Subdivisions, see Ch. 7, Art. 7

Storm water detention, see Ch. 7, Art. 9

§ 7-5-1 GENERAL CRITERIA AND STANDARDS.

The following general principles shall apply to any movement of land and any sedimentation and erosion control plan and the granting of a permit for the execution of such plan as hereinafter provided:

- (A) The smallest practical area of land shall be disturbed at any given time during development.
- (B) Such minimum area disturbance shall be kept to as short a duration of time as is practical.
- (C) Temporary vegetation or, where appropriate, mulching or other non-viable cover shall be used to protect areas disturbed during development.
- (D) Sediment basins, debris basins, desilting basins or silt traps shall be installed and maintained to remove sediment from runoff waters from land undergoing development.

(E) Provision shall be made to effectively accommodate the increased runoff caused by changed soil and surface conditions during and after development.

(F) Permanent, final plant covering or structures shall be installed as soon as possible.

(G) "Issuance of Building and Occupancy Permits," as provided in Chapter 6, Article 1 of this code, shall be adhered to so that the lowest potential for erosion is created.

(H) Natural plant covering shall be retained and protected so far as is consistent with developing the site.

§ 7-5-2 PERMIT REQUIRED.

(A) Before any site is cleared, excavated, graded, transported, filled or otherwise disturbed by the movement of land for purposes including, but not limited to, the construction of buildings, the mining of minerals, including sand and gravel, the development of golf courses, and the construction of roads and streets by any person, partnership or corporation within the village, a land movement permit embodying the proposed land movement shall be obtained from the Village Engineer. It shall be necessary to obtain a permit to move land within the village unless such development is exempted.

(B) The standards and requirements of Article VII Soil Erosion and Sediment Control of the DuPage County Countywide Stormwater and Flood Plain Ordinance in Chapter 6, Article 14 of this code, are hereby incorporated into this section and made a part hereof by this reference, for the purpose of exemplifying the considerations and factors which should enter into the granting of the land movement permit.

§ 7-5-3 EXEMPTIONS.

A land movement permit shall not be required if it meets all conditions of Article IV Stormwater Management Certifications, Section 15-30 Stormwater Management Certifications of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code.

§ 7-5-4 APPLICATION; PLAN.

(A) No land movement permit or building permit shall be issued until the owner of the property or his or her authorized agent submits a land movement plan, together with other submissions required by this Article, and certifies that any land movement shall be in accordance with such plan and submissions and has obtained all certifications as required by the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code.

(B) Each application for a land movement permit shall be made by the owner of the property or his or her authorized agent to the Village Engineer in writing. A registered land surveyor or a professional engineer shall certify as to the accuracy of the existing and proposed contour lines. Each application shall be accompanied by the documentation and submittals as

specified in the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code unless the Village Engineer finds any item unnecessary to insure compliance with the provisions of this Article.

§ 7-5-5 LAND MOVEMENT PERMIT FEES.

The engineering plan review and inspection fee for any land movement within the jurisdiction of the village shall be as given in § 6-13-9(A), § 6-13-9(B) and § 6-13-9(C).

(Am. Ord. 09-05-20, passed 5-4-09)

§ 7-5-6 BOND.

“Security for Subdivision Improvements,” as provided in § 7-2-8 in this Subdivision Code, shall apply to all land movement operations for which a land movement permit is required.

(Am. Ord. 92-02-20, passed 2-11-92)

§ 7-5-7 PROHIBITION OF LAND REMOVAL.

No land movement permit shall be issued for an intended building site unless the proposed land movement is coordinated with an overall plan previously approved by the village for the area in which the site is situated. Provided, however, that where land movement on the intended building site can take place without temporary or permanent interference with adjacent parcels and no area plan has been developed, the Village Engineer may waive this requirement.

§ 7-5-8 COMPLIANCE WITH MANUALS AND STANDARD SPECIFICATIONS.

All land movement not specifically exempted by the provisions of this Article shall comply with the applicable standards, specifications and requirements set forth in *The Illinois Urban Manual*, as amended, *DuPage Appendix E Water Quality Best management Practices Technical Guidance Manual*, and the *IDOT Standard Specifications for Road and Bridge Construction* in addition to the other requirements of this Article. In the event of conflict between provisions of the previously identified manuals and standard specifications and other provisions of this Article or the DuPage County Countywide Stormwater and Flood Plain Ordinance, the provisions of the DuPage County Countywide Stormwater and Flood Plain Ordinance shall govern.

§ 7-5-9 SPECIAL PRECAUTIONS.

(A) If at any stage of the land movement operation the Village Engineer determines by inspection that the nature of the formation is such that further work as authorized by an existing permit is likely to imperil any property, public way, watercourse or drainage structure, the Village Engineer may require, as a condition to allowing the work to be done or continued, that such reasonable safety precautions be taken as he considers advisable to avoid the likelihood of such peril. **SPECIAL PRECAUTIONS** may include, but shall not be limited to, specifying a more level exposed slope, construction of additional drainage facilities, berms, terracing,

compaction or cribbing, installation of plant materials for erosion control and reports of a registered soils engineer and/or of a registered engineering geologist whose recommendations may be made requirements for further work.

(B) Where it appears that storm damage may result because the land movement is not complete, work may be stopped and the permittee required to install temporary planting to control erosion, install temporary structures or take such other measures as may be required to protect adjoining property or the public safety. On large operations or where unusual site conditions prevail, the Village Engineer may specify the time of starting grading and time of completion or may require that the operations be conducted in specific stages so as to insure completion of protective measures or devices prior to the advent of seasonal rains.

§ 7-5-10 EXPIRATION OF PERMIT.

Every land movement permit shall only be valid for the time period as specified in Article IV Stormwater Management Certifications, Section 15-44 Duration and Revision to Certifications and Authorizations of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code or otherwise become null and void unless the Village Engineer extends the expiration date as allowed by Section 15-44.

§ 7-5-11 REVOCATION OF PERMIT.

In the event any person holding a land movement permit pursuant to this Article violates the terms of the permit or conducts or carries on such site development in such a manner as to materially adversely affect the health, welfare or safety of persons residing or working in the neighborhood of the property of the permittee or conducts or carries on such site development so that it is materially detrimental to the public welfare or injurious to property or improvements in the neighborhood, the Village Engineer shall revoke or suspend the land movement permit in accordance with Article XIV Prohibited Acts/Enforcement/Penalties, Section 15-107 Revocation and Suspension of Certifications of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code.

SECTION 4: That Chapter 7, Article 7 of the Carol Stream Code of Ordinances shall be repealed, and in its place Chapter 7, Article 7 shall be inserted, as follows:

CHAPTER 7: SUBDIVISION CODE

ARTICLE 7: FLOOD PRONE AREAS

Section

7-7-1 Purpose

7-7-2 Definitions

- 7-7-3 General conditions
- 7-7-4 Provisions for accomplishing the purpose
- 7-7-5 Other regulations
- 7-7-6 Preventing increased damages
- 7-7-7 Other development requirements
- 7-7-8 Subdivision, development and improvement regulations
- 7-7-9 Required information
- 7-7-10 Subdivision design
- 7-7-11 Water supply and sanitary sewer; design
- 7-7-12 Administration; responsibility
- 7-7-13 Appeals of administrative decisions
- 7-7-14 Variances
- 7-7-15 Interpretation
- 7-7-16 Disclaimer of liability
- 7-7-17 Penalty

Cross-references:

Building construction and maintenance, see Chapter 6, Art. 9

DuPage County Countywide Stormwater and Flood Plain Ordinance, see Chapter 6, Art. 14

Land Movement Regulations, see Ch. 7, Art. 5

Storm water detention, see Ch. 7, Art. 9

§ 7-7-1 PURPOSE.

(A) The purpose of this Article is:

- (1) To prevent unwise developments from increasing the flood or drainage hazards to others;
- (2) To protect new buildings and major improvements to buildings from flood damage;

(3) To protect human life and health from the hazards of flooding;

(4) To lessen the burden on the taxpayer for flood control projects, repairs to flood damaged public facilities and utilities, and flood rescue and relief operations;

(5) To maintain property values and a stable tax base by minimizing the potential for creating flood blight areas;

(6) To make federally subsidized flood insurance available for property in the village;
and

(7) To provide for the orderly growth and development pursuant to the village's comprehensive plan of an environment that is especially sensitive to changes from human activity.

(B) The provisions of this Article further regulate, guide and control:

(1) The use, subdivision layout and improvement of lands located in flood plains.

(2) The excavating, filling and grading of lots and other land parcels of areas located in flood plains and the storing of certain materials thereon.

(3) The location, construction and elevation of sanitary and storm sewers and appurtenances, such as manholes, located in flood plains. Regulations concerning the development of buildings and other structures in flood prone areas are to be found in Chapter 6, Article 9 and Chapter 6, Article 14.

§ 7-7-2 DEFINITIONS.

For the purpose of this Article, the definitions in Appendix A - Acronyms, Initialisms and Definitions of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code shall apply unless the context clearly indicates or requires a different meaning.

(Am. Ord. 90-10-91, passed 10-23-90)

§ 7-7-3 GENERAL CONDITIONS.

(A) *Floodways*. In floodways which have been identified in accordance with this Article as elements of flood plains associated with the flood having a 100 year recurrence interval, fill, encroachments and development and substantial improvements of existing structures, which would result in any increase in flood heights either upstream or downstream, shall be prohibited unless allowed by Article X Flood Plain Management of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code.

(B) *Flood fringes*. In flood fringes, which have been identified in accordance with Article X Flood Plain Management of the DuPage County Countywide Stormwater and Flood Plain Ordinance as elements of the flood plains associated with floods having a 100 year recurrence

interval, development, filling or use of those low lying lands may be permitted under the conditions specified in Article X.

(C) *Compensatory storage.* Such filling as may be required or permitted by Article X Flood Plain Management of the DuPage County Countywide Stormwater and Flood Plain Ordinance, for a building site, or as may otherwise be done in a flood plain shall be compensated for and balanced by a volume at least equal to 150 % (one hundred fifty percent) of the volume of flood plain storage displaced. Existing flood storage that is lost due to channel modifications or flood plain fill resulting from public roadway developments shall require compensatory storage at a 1:1 ratio. In the case of streams and channels, such excavation shall be made opposite or immediately adjacent to the areas so filled or occupied and shall be constructed to drain freely and openly to the watercourse.

(D) *Watercourse alteration.* When required by the Illinois Department of Natural Resources, Office of Water Resources (IDNR-OWR) or the Federal Emergency Management Agency (FEMA), the Village Engineer shall notify each agency prior to any alteration or relocation of a watercourse within the village's jurisdiction by any person or agencies.

(E) *Land use controls.* This flood plain ordinance is not intended to reduce or eliminate existing flooding, nor is it intended to impose a complete prohibition of development in flood plain areas. On the contrary, these regulations are designed to guide and control development in such a manner as not to increase the damaging effects of floods on developments proposed for the low lying areas of this community.

(F) *Base flood.* The flood having a 1% (one percent) probability of being equaled or exceeded in a given year as adopted by the National Flood Insurance Program (NFIP). It is the basis for mapping, insurance rating and regulating new construction and is also known as the 1% (one percent) chance or 100 (one hundred) year flood.

(G) *Base flood elevation.* This Article's protection standard is the base flood according to the best data available to the Illinois State Water Survey Flood Plain Information Repository and the County of DuPage in accordance with the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code. Whenever a party disagrees with the best available data, he or she may finance the detailed engineering study needed to replace existing data with better data and submit it to the State Water Survey for their review and approval.

§ 7-7-4 PROVISIONS FOR ACCOMPLISHING THE PURPOSE.

(A) All new development proposals in the special flood hazard areas shall be reviewed and approved by the Village Engineer.

(B) The Village Engineer's review is to insure the following:

(1) New development will not change the flow of flood or other surface drainage waters so that other properties become more susceptible to damage;

(2) New developments will not create special hazards or nuisances when flooded; and

(3) New buildings and major improvements to existing buildings will not be subject to damage by the base flood.

§ 7-7-5 OTHER REGULATIONS.

Before starting any of the work regulated by this Article, an applicant shall comply with the requirements set forth in other applicable sections of the Code of Ordinances with respect to the submission and approval of preliminary and final subdivision plats, improvement plans, building and zoning permits, inspections, appeals and similar matters, along with those set forth in this Article and as may be required by federal, state or county laws and the regulations of any department of the state. Where provisions of this Article are more restrictive than other requirements, this Article shall apply.

§ 7-7-6 PREVENTING INCREASED DAMAGES.

(A) No development in the Special Flood Hazard Area (SFHA) shall create a damaging or potentially damaging increase in flood heights or velocity, or threat to public health and safety.

(B) Within the floodway identified on the Flood Insurance Rate Map, the standards set forth in Article X Flood Plain Management of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 shall apply.

(C) For all projects involving channel modifications or fill (including levees) in the SFHA, the village will submit sufficient data to the Federal Emergency Management Agency to revise the regulatory flood data.

(D) Within all other SFHA's, the standards set forth in Article X Flood Plain Management of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 shall apply.

§ 7-7-7 OTHER DEVELOPMENT REQUIREMENTS.

(A) The Village Board shall take into account flood hazards, to the extent that they are known, in all official actions related to land management, use and development.

(B) Plans for the development activities to be undertaken by the village in the SFHA shall be reviewed by the Village Engineer to ensure that they comply with this code. Except as exempted by law, no other local government shall commence any development activity in the SFHA without first obtaining a development permit from the Village Engineer.

(C) The Community Development Department shall take the following into consideration when preparing or revising the comprehensive plan, community development program, housing assistance plan, and other land use or development programs:

- (1) Preserving SFHA land for open space uses such as farming or recreation;
- (2) Acquiring and removing frequently flooded buildings;

(3) Prohibiting hospitals, water treatment plants, natural gas storage and other critical or especially hazardous facilities from locating in the SFHA;

(4) Identifying the elevations of the base flood and past floods at entrances to public buildings, on street signs, or other prominent locations; and

(5) Other flood hazard mitigation or flood plain management activities that could help accomplish the purposes of this Article.

§ 7-7-8 SUBDIVISION, DEVELOPMENT AND IMPROVEMENT REGULATIONS.

No preliminary plan or final plat for land inside or outside the village shall be approved for a tract of land which is subject to periodic flooding or which contains poor drainage facilities without the engineering plans for the project being reviewed and approved by the Village Engineer under the standards established in this Article.

§ 7-7-9 REQUIRED INFORMATION.

Accompanying the preliminary plans of each proposed subdivision which involves any portion of a base flood area, there shall be furnished at least the following information and data:

(A) *Contour map.* A topographic map with two foot interval contours of the land to be subdivided and such adjoining land whose topography may affect the layout or drainage of the subdivision. On such a map, there shall be shown the following:

(1) The location of streams and other floodwater runoff channels, their normal channels, the extent of their flood plains at the established high water elevations, and the limits of the floodway, all properly identified;

(2) The boundary of the SFHA;

(3) The boundary of the floodway, if shown on available SFHA maps;

(4) The normal shoreline of lakes, ponds, swamps, wetlands, riparian areas and detention basins, their flood plains and lines of inflow and outflow, if any;

(5) The location of farm drains and their inlets and outlets;

(6) Storm, sanitary and combined sewers and any sewer outfalls;

(7) Septic tank systems and outlets, if any;

(8) Seeps, springs and flowing waters and other wells;

(9) Location of existing structures that will remain;

(10) 100 year flood elevation and limits, including floodway data for that portion of a subdivision or development which is in the base flood area;

(11) The FPE for each building site. Where the base flood elevation is not available from an existing study filed with the State Water Survey, the applicant shall be responsible for calculating the FPE and submitting it to the State Water Survey for review and approval as best available elevation data.

(B) *Channel profiles.* Profile drawings of each stream channel, pond and basin showing elevations of the following:

- (1) The streambed;
- (2) Channel banks, if any;
- (3) Waterway openings of existing culverts and bridges within and near the tract;
- (4) Size and elevation of sewer and drain outlets into the stream channel or basin;
- (5) The base flood elevations established by this Article.

§ 7-7-10 SUBDIVISION DESIGN.

(A) *General.* All proposed subdivision and other developments within the base flood area shall be reviewed to ensure that the proposed developments are consistent with the need to minimize flood damage, that all public utilities and facilities (such as sewer, gas, electrical and water systems) are located and constructed to minimize or eliminate flood damage and that adequate drainage is provided.

(B) *Design.* Streets, blocks, depths of lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams, channels and detention basins. Whenever possible, the larger streams and flood plains shall be included with parks or other public grounds.

(C) *Channel straightening.* Sharply meandering streams or channels may be partially straightened and minor changes made in other channels, subject to the approval of the Village Engineer, provided:

- (1) The hydraulic capacity of the floodway is maintained;
 - (2) The volume of floodwater storage outside the floodway is not reduced;
 - (3) Provision is made to stabilize the banks of the modified channel to control erosion;
- and
- (4) Any additional permits for this work that are required by the Illinois Department of Natural Resources and the Corps of Engineers are obtained.

(D) *Drainageways.* Whenever the plans call for the passage and/or storage of surface runoff or excess stormwater on lots, the grading of all such lots shall be prescribed and established as part of the subdivision plat. The areas so designated for the passage and/or storage of such waters shall not be obstructed. The limits of the high water levels resulting from the passage and/or storage of surface runoff or excess stormwater on lots shall be covered by an easement.

§ 7-7-11 WATER SUPPLY AND SANITARY SEWER; DESIGN.

The design of water supply and sanitary sewer systems to be located in the flood plain shall minimize or eliminate the discharges from the system into the floodwaters and the infiltration of floodwaters into the system. On-site waste disposal systems shall be located so as to avoid impairment of them or contamination from them during or subsequent to flooding.

§ 7-7-12 ADMINISTRATION; RESPONSIBILITY.

(A) The administration of this Article shall be the responsibility of the Village Engineer.

(B) Wherever specific provisions of this Article fall within the purview of any other commission or agency of the village, responsibility is hereby transferred, provided that:

(1) *Variances.* No variance shall be issued without the prior concurrence of the Village Board.

(2) *Special Use Permit.* No special use permit shall be issued without meeting all the provisions in Chapter 6, Article 14 of this code and without prior concurrence of the Village Board.

(3) *Official maps and profiles.* Responsibility for all changes to official maps and profiles remains with the Village Board.

§ 7-7-13 APPEALS OF ADMINISTRATIVE DECISIONS.

Appeals to the decisions of any administrative body or official of this village in the interpretation of this Article may be made in writing to the Village Board by any aggrieved person or governmental unit within 30 days of approval or rejection. The decision of the Village Board shall be final.

§ 7-7-14 VARIANCES.

The Village Board may grant variances from the regulatory standards of this article in accordance with the following requirements:

(A) *All variance requests.* No variance shall be granted unless the applicant for the variance can demonstrate that:

(1) The development activity cannot be located outside the SFHA;

- (2) A substantial economic hardship would result if the variance were not granted;
- (3) The relief requested is the minimum necessary;
- (4) There will be no additional threat to public health or safety or creation of a nuisance;
- (5) There will be no additional public expense for flood protection, rescue or relief operations, policing or repairs to roads, utilities or other public facilities; and
- (6) The variance shall not prevent the issuance of any permits or stormwater management certifications required by another governmental body.
- (7) The variance shall be in conformance with all requirements of Article XVI Variances of the DuPage County Countywide Stormwater and Flood Plain Ordinance as adopted in Chapter 6, Article 14 of this code.

(B) *Variances to lower protection levels.* In addition to the requirements of division (A) above, a variance from the requirements of this article that would result in a structure not being protected to the elevation of the base flood shall also meet the following requirements:

- (1) The Village Board, by a notation on the application, notifies the applicant in writing that such construction below the base flood level will increase the risks to life and property and that the applicant proceeds with full knowledge of these risks;
- (2) The Village Board notifies the applicant that if the variance is issued, it is contingent upon the applicant obtaining approval from other agencies having jurisdiction, when the variance violates the requirements of such agencies;
- (3) Require that the applicant proceed with full knowledge of these risks and that he or she will acknowledge in writing that he or she assumes all risks and complete liability.

(C) *"Wet Floodproofed" Building.* A variance from the requirements of this article may be granted to permit a "wet floodproofed" building, that is, a building to be intentionally flooded during a flood, provided:

- (1) No part of such a building below the FPE may be subject to flood damage;
- (2) The variance shall be conditioned on the contents being:
 - (a) Of materials resistant to flood damage; or
 - (b) Items declared "property not covered" by a standard flood insurance policy of the National Flood Insurance Program.
- (3) Any future alteration of the area below the FPE that violates the conditions of the variance shall be deemed a violation of this article. The applicant shall be informed by a notation on the application or otherwise that any such alteration is considered a willful act to

increase flood damages and therefore will cause coverage by a standard flood insurance policy to be suspended.

(D) *Historical Structures.* Variances requested in connection with the reconstruction, rehabilitation, or restoration of structures listed on the National Register of Historical Places or documented as worthy of preservation by the state Department of Conservation may be granted

§ 7-7-15 INTERPRETATION.

In the interpretation and application of this Article, the provisions expressed herein shall be held to be the minimum requirements and shall be liberally construed in favor of the village and shall not be deemed a limitation or repeal of any other powers granted by state statutes.

§ 7-7-16 DISCLAIMER OF LIABILITY.

The degree of flood protection required by this Article is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods may occur or flood heights may be increased by human-made or natural causes. This Article does not imply that development either inside or outside of the SFHA will be free from flooding or damage. This Article, nor any other provisions of this code relating to flood prone areas, does not create liability on the part of the village or any officer or employee thereof for any flood damage that results from reliance on this code or any administrative decision made lawfully thereunder.

§ 7-7-17 PENALTY.

Failure to obtain a permit or certification for development in the SFHA or failure to comply with the requirements of this Article or conditions of a variance granted under this Article shall be deemed to be a violation of this Article. The Village Engineer may determine upon due investigation that a violation of the minimum standards of this Article exist, and after such owner fails, after ten days notice, to correct his or her property, the village may make application to the circuit court for an injunction requiring conformance with this Article or make such other order as the court sees necessary to secure compliance with the Article. Any person who violates this Article shall, upon conviction thereof, be fined not less than \$75 nor more than \$750. A separate offense shall be deemed committed upon each day during or on which a violation occurs or continues. Failure to comply with the requirements of a permit, certification or conditions of a variance resolution shall be deemed to be a violation of this Article. The Village Engineer shall inform the owner that any such violation is considered a willful act to increase flood damages and, therefore, may cause coverage by a Standard Flood Insurance Policy to be suspended. Nothing herein shall prevent the village from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

(Am. Ord. 09-05-20, passed 5-4-09)

SECTION 5: That Chapter 7, Article 9 of the Carol Stream Code of Ordinances shall be repealed, and in its place Chapter 7, Article 9 shall be inserted, as follows:

CHAPTER 7: SUBDIVISION CODE

ARTICLE 9: STORM WATER DETENTION

Section

- 7-9-1 Storm water detention areas
- 7-9-2 Storm water detention criteria
- 7-9-3 Detention basin design criteria
- 7-9-4 Common detention areas

Cross-reference:

Building construction and maintenance, see Chapter 6, Art. 9

DuPage County Countywide Stormwater and Flood Plain Ordinance, see Chapter 6, Art. 14

Land Movement Regulations, see Ch. 7, Art. 5

Subdivisions, see Ch. 7, Art. 7

§ 7-9-1 STORM WATER DETENTION AREAS.

No building permits for new construction or for additions to present structures shall be issued unless the Village Engineer has approved the drainage plans scheduled for implementation providing for the storage and controlled release of storm water runoff in accordance with the criteria set out in this code.

§ 7-9-2 STORM WATER DETENTION CRITERIA.

In determining the sufficiency of a storm water storage and detention plan submitted by a developer, the Village Engineer shall be governed by the criteria contained in Chapter 6, Article 14 of this code.

§ 7-9-3 DETENTION BASIN DESIGN CRITERIA.

The detention basin shall be designed in accordance with the village *Design Manual*, copies of which can be obtained from the Department of Engineering Services and of Chapter 6, Article 14 of this code.

§ 7-9-4 COMMON DETENTION AREAS.

In certain instances the creation of common detention or retention areas serving multiple parcels under different ownership may best serve the private utilization of property and the public's interest, achieving economies of scale in the construction and maintenance of such storm water facilities. In such circumstances, the village may, in lieu of on-site retention and/or detention facilities, accept the furnishing of off-site facilities or sufficient money to purchase facilities which, when added to such detention and/or retention facilities as are furnished on site, are sufficient to provide the water retention required by this code. Provided, however, that until such time as the permanent off-site water retention and/or detention facilities are available, the property owner shall provide temporary on-site retention and shall comply with all regulations of Chapter 6, Article 14 of this code and Ordinance No. 2003-04-16 Establishing An Oversight Committee And The Procedures For The Granting Of Variances Under The Village's Storm Water Ordinances Including The Establishment Of A Fee For Any Site Run-Off Storage Not Provided.

SECTION 6: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as provided by law.

PASSED AND APPROVED THIS 16TH DAY OF JULY, 2012

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

AGENDA ITEM

I-1 7-16-12

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING A FINAL PLAT OF CONSOLIDATION
(CAROL STREAM RECREATION CENTER - 910 N. GARY AVENUE)**

WHEREAS, Arnie Biondo, Executive Director of the Carol Stream Park District, has requested approval of a Final Plat of Consolidation to create one lot totaling 6.09-acres out of four existing lots on the south side of Fountain View Drive, commonly known as 910 N. Gary Avenue, in accordance with Section 7-2-6 of the Carol Stream Subdivision Code; and

WHEREAS, the Plan Commission/Zoning Board of Appeals (the "Combined Board") of the Village of Carol Stream, at their meeting on July 9, 2012, considered the Final Plat of Consolidation and has found it to be in conformance with the Zoning Code, the Subdivision Code, and other Codes of the municipality relating to the particular property herein proposed to be subdivided; 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, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, AS FOLLOWS:

SECTION 1: Approval is hereby given to the Final Plat of Consolidation Subdivision for Carol Stream Recreation Center, such document being attached to and made a part of this Resolution as Exhibit "A", drawn by McDonough Associates Inc., 16634 S. 107th Court, Orland Park, Illinois 60467-8898 and dated May 23, 2012.

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 16th DAY OF JULY 2012.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Beth Melody, Village Clerk

PLAT OF CONSOLIDATION
CAROL STREAM RECREATION CENTER

BEING A CONSOLIDATION OF LOTS 2, 3, 4 AND 5 IN TOWN CENTER SUBDIVISION, BEING PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 13, 2000 AS DOCUMENT NO. R2000-176999, IN DUPAGE COUNTY, ILLINOIS.

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 APPROVED THIS ____ DAY OF _____, 20____
 VILLAGE OF CAROL STREAM PLAN COMMISSION

CHAIRPERSON
 STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 I, _____, VILLAGE ENGINEER OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF THE VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.
 I DO FURTHER CERTIFY THAT THERE HAS BEEN FILED WITH ME AND I HAVE REVIEWED TOPOGRAPHICAL AND PROFILE STUDIES FILED WITH THIS SUBDIVISION PLAT.
 DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS ____ DAY OF _____, 20____
 VILLAGE ENGINEER

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 I, _____, FINANCE DIRECTOR OF CAROL STREAM, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPOINTED AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.
 DATED AT CAROL STREAM, DUPAGE COUNTY, ILLINOIS THIS ____ DAY OF _____, 20____
 VILLAGE FINANCE DIRECTOR

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 I, _____, VILLAGE CLERK OF THE VILLAGE OF CAROL STREAM, ILLINOIS, HEREBY CERTIFY THAT THE PLAT WAS PRESENTED TO AND BY RESOLUTION DULY APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE AT ITS MEETING HELD ON _____, 20____, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS EITHER BEEN POSTED OR ADEQUATE PROVISION HAS BEEN MADE FOR SUCH BOND TO BE POSTED, FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF THE VILLAGE.
 IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF CAROL STREAM, ILLINOIS
 THIS ____ DAY OF _____, 20____
 MAYOR
 VILLAGE CLERK

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 I, _____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID FORFEITED TAXES, AND NO RECEIVABLE TAX SALES AGAINST ANY OF THE LANDS INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.
 GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT _____, ILLINOIS, THIS ____ DAY OF _____, 20____
 COUNTY CLERK

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ADDRESS AS ON THE ____ DAY OF _____, 20____ AT ____ O'CLOCK ____ M.
 RECORDER OF DEEDS

STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 APPROVED THIS ____ DAY OF _____, 20____ AS TO ROADWAY ACCESS TO COUNTY HIGHWAY _____
 ALSO KNOWN AS _____
 SUPERINTENDENT OF HIGHWAYS

STATE OF ILLINOIS)
 COUNTY OF _____) SS
 CAROL STREAM PARK DISTRICT, DOES HEREBY CERTIFY THAT IT IS HOLDER OF RECORD TITLE TO THE LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND CONSOLIDATED, AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREON INDICATED. THE UNDERSIGNED HEREBY DEDICATES/DEDICATE FOR PUBLIC USE THE LAND SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS, EASEMENTS, DRAINAGE AND PUBLIC SERVICES, AND HEREBY ALSO RESERVES/RESERVE AND GRANTS/GRANT TO THE VILLAGE OF CAROL STREAM, AND TO THE UTILITY COMPANIES OPERATING NOW OR IN THE FUTURE UNDER A FRANCHISE FROM THE VILLAGE, THE UTILITY EASEMENTS WHICH ARE SHOWN ON THE PLAT OR STATED ON THEIR STANDARD FORM WHICH IS ATTACHED HERETO.
 PRESIDENT
 ADDRESS
 DATED THIS ____ DAY OF _____, 20____

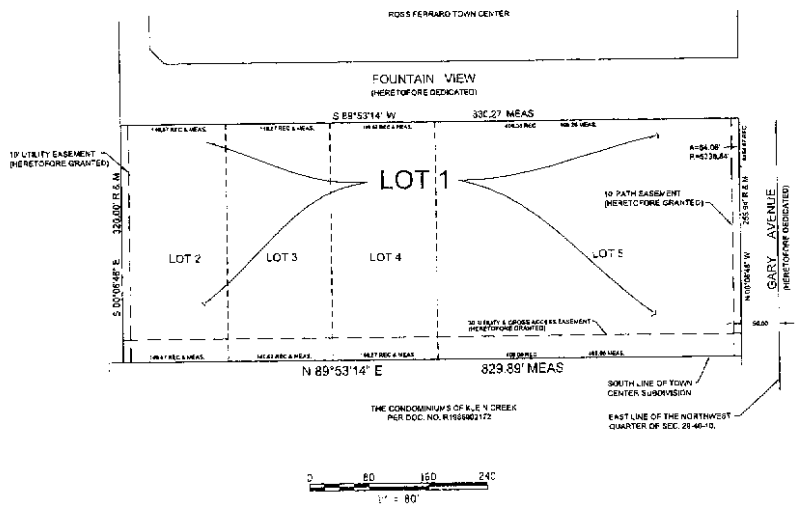
STATE OF ILLINOIS)
 COUNTY OF DUPAGE) SS
 I, _____, AS NOTARY PUBLIC IN AND FOR THE COUNTY OF DUPAGE, DO HEREBY CERTIFY THAT _____ PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED THE ANNEXED PLAT AS HIS OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.
 GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, 20____
 NOTARY PUBLIC

COMMON ADDRESS OF PROPERTY: 316 N. GARY AVE
 P. O. BOX 0529-115-001, 0529-115-001, 0529-115-001, 0529-115-001

McDONOUGH ASSOCIATES INC.
 ENGINEERS ARCHITECTS
 10934 S. 107TH COURT
 ORLAND PARK, ILLINOIS 60467-6698
 (708) 236-8261

05-23-12	PER VILLAGE REVIEW	DLJ
12-5-11	PER VILLAGE REVIEW	DLJ
DATE	REVISIONS	BY

FOR RECORDER'S USE ONLY



NOTE:
 A BLANKET EASEMENT FOR STORMWATER MANAGEMENT MAINTENANCE IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF CAROL STREAM, DUPAGE COUNTY, ILLINOIS, FOR THE ENTIRE AND KNOWN AS "CAROL STREAM RECREATION CENTER" LIES IN THE FOLLOWING SCHOOL DISTRICTS:

SCHOOL CERTIFICATE
 PER PUBLIC ACT #286-765 I.C.S. 286.71 THE OWNER DOES HEREBY CERTIFY THAT TO THE BEST OF THEIR KNOWLEDGE SAID PROPERTY TO BE SURVEYED AND CONSOLIDATED, AND KNOWN AS "CAROL STREAM RECREATION CENTER" LIES IN THE FOLLOWING SCHOOL DISTRICTS:
 ELEMENTARY SCHOOL DISTRICT:
 HIGH SCHOOL DISTRICT:
 COMMUNITY COLLEGE:
 DATED AT _____ ON THIS ____ DAY OF _____, 20____
 AS OWNER APPROVED:
 BY: _____ OWNER
 STATE OF ILLINOIS)
 COUNTY OF COOK) SS
 THIS IS TO CERTIFY THAT I, DONALD L. JOHNSON, PROFESSIONAL ILLINOIS LAND SURVEYOR NO. 038-00339, HAVE SURVEYED AND CONSOLIDATED THE FOLLOWING DESCRIBED PROPERTY:
 LOTS 2, 3, 4 AND 5 IN TOWN CENTER SUBDIVISION, BEING PART OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 13, 2000 AS DOCUMENT NO. R2000-176999 IN DUPAGE COUNTY, ILLINOIS.
 AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT REPRESENTATION OF SUCH SURVEY AND CONSOLIDATION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE BOARD OF TRUSTEES RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.
 I ALSO CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF CAROL STREAM AND THAT NO PART OF THE PROPERTY COVERED BY THIS SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.
 GIVEN UNDER MY HAND AND SEAL AT _____ THIS ____ DAY OF _____, 20____
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 038-00339
 SURVEYOR'S NAME: DONALD L. JOHNSON
 SURVEYOR'S FILE NO. 2010.0020

AGENDA ITEM

I-2 7-16-12

RESOLUTION NO. _____

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

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

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

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Carol Stream to dispose of the surplus property.

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described below:

1999 Nissan	1N4AB41D2XC702827
1997 Ford	1FTDX18W3VNC86481
2003 Chevrolet	2GCEC19V131175139

12 HT1000 Radios
2 Visor Radios
1 Multi Charger

now owned by the Village of Carol Stream, is no longer useful and authorize disposal by auction and sale.

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

PASSED AND APPROVED THIS 16th DAY OF JULY, 2012.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr., Mayor

ATTEST:


Beth Melody, Village Clerk

Village of Carol Stream

Interdepartmental Memo

TO: Joe Breinig, Village Manager

**REVIEWED AND
APPROVED BY:** Chief Kevin Orr

FROM: Sgt. Tom Miller 

DATE: 6/26/2012

RE: Surplus vehicles for auction

Request to declare the below listed vehicles awarded to Village as surplus for sale via the Insurance Auto Auction.

The seized vehicles below have been awarded to the Village via seizure laws of the Illinois Compiled Statutes. I would like the vehicles declared as surplus so they can go to auction.

- | | | |
|----|----------------|-------------------|
| 1) | 1999 Nissan | 1N4AB41D2XC702827 |
| 2) | 1997 Ford | 1FTDX18W3VNC86481 |
| 3) | 2003 Chevrolet | 2GCEC19V131175139 |

5 (2005)

New (12/04)

WARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

11 MR 1746

-VS-

1999 NISSAN

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the PLAINTIFF
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1999 NISSAN
(Year) (Make)

1 N 4 A B 4 1 D 2 X C 7 0 2 8 2 7
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to CAROL STREAM POLICE (11-43253)
in accordance with 720 ILCS 5/36-2. SO 11-49898

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by CAROL STREAM POLICE

Other Terms or Conditions for Release: _____

Case Closed

Strike future Court date: _____

BY TEV
~~JOSEPH E. BIRKETT~~, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____

DATE: 04/19/2012.

#11 (2005)

New (12/04)

ARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

12 MR 305

-VS-

1997 FORD

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the PLAINTIFF
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

- Forfeiture Hearing (720 ILCS 5/36-2)
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1997 FORD
(Year) (Make)

1	F	T	D	X	1	8	W	3	V	N	C	8	6	4	8	1
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)

1. Vehicle is awarded to CAROL STREAM POLICE (12-6253)
in accordance with 720 ILCS 5/36-2. SO 12-8351

2. The Illinois Secretary of State is directed to:
a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by CAROL STREAM POLICE.

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

BY TEN
JOSEPH E. BURKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____
DATE: 04-23-2012

#20 (2007)

New (12/04)

RD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

11 MR 261

-VS-

2003 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the PLAINTIFF FOR FORFEITURE, and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

PRO SE M.P. PASCAITIS, CLAIMANT Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

M.P. PASCAITIS, II

IT IS HEREBY ORDERED: The listed vehicle, a 2003 CHEVROLET

2 G C E C 1 9 V 1 3 1 1 7 5 1 3 9
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Carol Stream Police (11-6163) in accordance with 720 ILCS 5/36-2. SO11-6773

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by Carol Stream Police

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

BY TEV
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: _____
DATE: 05/09/2012

Village of Carol Stream

Interdepartmental Memo

TO: Village Manager Joe Breinig (via Chain of Command)

FROM: Deputy Chief Dan Hoffman *SKH*

DATE: July 9, 2012

RE: The Police Department requests that The Village Board declare twelve HT1000 radios, two Visor radios and one multi charger surplus so they may be sold to The Elburn Police Department for \$965.

With the Carol Stream Police Department receiving Motorola STARCOM Radios, we currently have sixty-nine used Motorola HT1000 and two Visor radios that will become obsolete as DuComm moves forward with transitioning from UHF to a digital dispatch format. This transition is expected to take place in August 2012. The Elburn Police Department expressed interest in purchasing twelve HT1000 radios, two Visor radios and one six-unit charger.


I researched the current value of the HT1000 radios and learned that they range from seventy to ninety dollars per unit depending on condition. The Visor radios are worth approximately forty dollars each. The multi-unit charger is worth approximately twenty-five dollars. The total value of equipment would be \$965. As part of the sale, I propose that Elburn waive the seven hundred dollar outdoor range fee for 2012 and pay the village the difference of \$265.

I contacted Elburn Chief Steve Smith and he is agreeable to the terms of this proposal.

AGENDA ITEM

J-1 7-16-12

Village of Carol Stream **Interdepartmental Memo**

TO: Joseph Breinig, Village Manager
FROM: Ann Delort - Secretary 
DATE: July 11, 2012
RE: **Outreach Community Center -
Sound Amplification Permit Application**

The Outreach Community Center in Carol Stream is sponsoring their outdoor community barbeque event on Tuesday, August 7, 2012 from 5:00 pm - 8:30 pm at Community Park. Attached is the Amplification Permit application in connection with this event.

As in past years, this event is held in conjunction with the Carol Stream Police Department's National Night-Out Against Crime, and therefore staff recommends a waiver of the \$25 Amplification Permit fees.

Please include this on the agenda for the July 16, 2012.

Attachment



Village of Carol Stream

Sound Amplifier Permit Application



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

Applicant Name: Outreach Community Center

Applicant Address: 345 S President St
Carol Stream IL 60188

Applicant Phone #: (630) 260 - 7600 Applicant e-Mail: l.hawkins@outreachcommn.com

Organization Name: Outreach Community Center

Organization Address: same as above

Organization Phone #: (630) 260 - 7600 Organization e-Mail: l.hawkins@outreachcommn.com

Address Where Sound Amplifier Device Will Be Used:

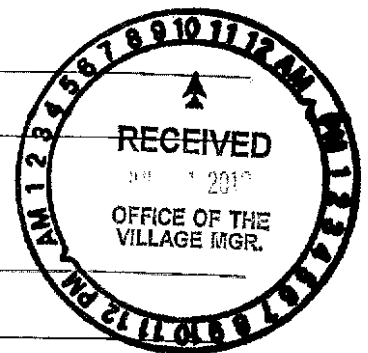
Community Park - end of Thornhill Dr

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

National Night Out Community Barbecue

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

Aug 7 from 5-8:30



PERMIT FEE:

\$25/day when used at a fixed location or in a moving vehicle.

Please return completed permit application and fee payment(s) to:

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

Village of Carol Stream
 Schedule of Bills
 For Village Board Approval on July 2 2012

AGENDA ITEM

K-1(a) 7-16-12

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
A T & T					
SERV FRM JUNE 16 - JULY 15 2012	438.06	01652800-52230	TELEPHONE	630Z57651906 JUNE	
	<u>438.06</u>				
AAA CONCRETE RAISING COMPANY					
MUDJACKING SERVICES	1,739.00	01670500-52272	PROPERTY MAINTENANCE	1723	20130043
	<u>1,739.00</u>				
AMERICAN ROAD MAINTENANCE					
	-11,622.51	11-21344	RETAINAGE AMERICAN ROAD MAIM14807		20130038
2012 ASPHALT REJUVENATOR PRJ	116,225.01	11740000-55486	ROADWAY CAPITAL IMPROVEMENM14807		20130038
	<u>104,602.50</u>				
ARTS WARRIOR					
JULY 4TH CONCERT SERIES	2,000.00	01750000-52288	CONCERT SERIES	JULY 4TH CONCERT	
	<u>2,000.00</u>				
B & F TECHNICAL CODE					
PERMIT PLAN REV'S 346 KEHOE BLVD	150.00	01643700-52253	CONSULTANT	35148	20130004
	<u>150.00</u>				
BARBARA WYDRA					
GFOA CONF TRAVEL REIMBURSEMENT	63.84	01612900-52223	TRAINING	6/10-6/13 CONF	
	<u>63.84</u>				
BASIC IRRIGATION SERVICES INC					
HUNTER ICC CONTROLLER/LABOR	650.00	01670600-52272	PROPERTY MAINTENANCE	16705	
RPL'D IN OPERABLE SPRINKLER TWN CTR	1,140.80	01670600-52272	PROPERTY MAINTENANCE	16696	
RPLMNT OF DAMAGED INOPERABLE SPRINKLER	1,770.00	01670600-52272	PROPERTY MAINTENANCE	16694	
RPZ REQUIRED INSPECTION	200.00	01670600-52272	PROPERTY MAINTENANCE	16697	
SPRING T/O ACTIVATION OF FOUNTAIN SYSTEM	360.00	01670600-52272	PROPERTY MAINTENANCE	16693	
SPRING T/O ACTIVATION TC	345.00	01670600-52272	PROPERTY MAINTENANCE	16695	
	<u>4,465.80</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on July 2 2012**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
C S FIRE PROTECTION DISTRICT					
PERMITS - MAY 2012	960.00	01-24416	DEPOSIT-FIRE DISTRICT PERMIT	PERMITS MAY/12	
	<u>960.00</u>				
CAPITOL FAX					
NEWSLETTER SUBSCRIPTION-J BREINIG	350.00	01590000-52234	DUES & SUBSCRIPTIONS	6/12-5/13 NWSLTR	
	<u>350.00</u>				
COMCAST CABLE					
CHARGES FOR JUNE 2012	76.90	01652800-52234	DUES & SUBSCRIPTIONS	8771201800010112JUN	
JULY 2012 CHARGES	76.90	01652800-52234	DUES & SUBSCRIPTIONS	8771201800010112JUL	
	<u>153.80</u>				
COMED					
SERV FRM 5/10 - 6/12 2012	39.16	01670600-52248	ELECTRICITY	6827721000JUN/12	
SERV FRM 5/22 - 6/21 2012	25.93	06320000-52248	ELECTRICITY	1043062112JUN/12	
SERV FRM 5/22 - 6/21 2012	33.74	01662300-52298	ATLE SERVICE FEE	4202129060JUN/12	
SERV FRM 5/25 - 6/26 2012	140.52	01670600-52248	ELECTRICITY	2127117053JUN/12	
	<u>239.35</u>				
DAVID G BAKER					
VLG BOARD MTG TELECAST 6/18/12	105.00	01650100-52253	CONSULTANT	061812	
	<u>105.00</u>				
DISCOVERY BENEFITS					
FLEX ADMIN- JUNE 2012	220.00	01600000-52273	EMPLOYEE SERVICES	312330	
	<u>220.00</u>				
DU KANE ASPHALT CO					
HOT MIX FOR PATCHING	102.30	06320000-53340	MATERIALS	21596	
	<u>102.30</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on July 2 2012**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
DU PAGE WATER COMMISSION					
MAY/2012 WATER PAYMENT	331,492.06	04201600-52283	DUPAGE CTY WATER COMMISSION	D9611	
	<u>331,492.06</u>				
DUPAGE CO CHILDRENS CTR					
JULY/2012 - JUNE/2013 CONTRIBUTION	4,000.00	01662400-53330	INVESTIGATION FUND	CS001 JUNE 8 2012	
	<u>4,000.00</u>				
DUPAGE COUNTY RECORDER					
RECORDING FEES CLERK'S OFFICE	83.00	01580000-52233	RECORDING FEES	201206250190	
	<u>83.00</u>				
DUPAGE MAYORS AND MANAGERS CONFERENCE					
2012/13 MEMB DUES/DEBT SERV	42,334.97	01520000-52234	DUES & SUBSCRIPTIONS	7092	
	<u>42,334.97</u>				
EXELON ENERGY INC					
SERV FRM 5/11- 6/11 2011	192.06	04101500-52248	ELECTRICITY	100431100320	
	<u>192.06</u>				
FRASCA JOE					
JULY 12TH CONCERT TC	1,750.00	01750000-52288	CONCERT SERIES	JULY 12 CONCERT	
	<u>1,750.00</u>				
GEXPRO					
12 100 WATT FIXTURES	1,959.24	06320000-53345	STREET SUPPLIES	265-342540	20130040
6 150 WATT FIXTURES	1,209.96	06320000-53345	STREET SUPPLIES	265-342354	20130040
	<u>3,169.20</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on July 2 2012**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
GOVTEMPSUSA LLC					
BUILDING INSP TEMP 6/03	540.00	01642100-52253	CONSULTANT	1170338A	20130022
LEASING AGR FOR CONST INSPECTR-6/03/12	1,038.40	01621900-52253	CONSULTANT	1170338	20130013
LEASING AGR FOR CONST INSPECTR-6/10/12	1,038.40	01621900-52253	CONSULTANT	1170339	20130013
TEMPORARY EMPLOYEEBLDG 6/10/12	540.00	01642100-52253	CONSULTANT	1170339A	20130022
	<u>3,156.80</u>				
H & H ELECTRIC COMPANY					
EMERG STREET LIGHT RPLMNT	2,126.11	01670300-52271	STREET LIGHT MAINTENANCE	19724	20130041
EMERG STREET LIGHT RPLMNT	2,144.45	01670300-52271	STREET LIGHT MAINTENANCE	19723	20130041
EMERG STREET LIGHT RPLMNT	2,272.13	01670300-52271	STREET LIGHT MAINTENANCE	19894	20130041
	<u>6,542.69</u>				
IEPA					
ANNUAL PERMIT FEE	30,000.00	04100100-52272	PROPERTY MAINTENANCE	7/1/12- 6/30/13	
	<u>30,000.00</u>				
ILLINOIS SECRETARY OF STATE					
NEW COMMISSION	10.00	01662700-52234	DUES & SUBSCRIPTIONS	JULIE-JOHNSON ZALAK	
NEW NOTARY COMM REGISTRATION	10.00	01662600-52234	DUES & SUBSCRIPTIONS	KRISTEN OTTO	
NOTARY COMM RENEWAL	10.00	01662700-52234	DUES & SUBSCRIPTIONS	DIANE WELLS	
	<u>30.00</u>				
ILLINOIS STATE POLICE					
REPLENISH LIVESCAN ACCT	1,900.00	01660100-53317	OPERATING SUPPLIES	MAY LIVESCAN	
	<u>1,900.00</u>				
JAMES MICHALEK					
REIMBURSEMENT FOR OFF DUTY BADGE	50.00	01662700-53324	UNIFORMS	OFF DUTY BADGE	
	<u>50.00</u>				

**Village of Carol Stream
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JAMESON LANDSCAPING SERVICES INC					
LANDSCAPE MTC SERVICES-JUNE 2012	13,925.00	01670400-52272	PROPERTY MAINTENANCE	4062	20130021
WEED ABATEMENT 1344 NARRAGANSETT	313.93	01642100-52260	WEED MOWING	4063	
WEED ABATEMENT 594 APPALOOSA	180.00	01642100-52260	WEED MOWING	4064	
WEED ABATEMENT 882 PONTIAC LN	159.05	01642100-52260	WEED MOWING	4065	
	<u>14,577.98</u>				
JOHN L FIOTI					
ATLE LEGAL SERV'S FOR JUNE 13 2012	187.50	01662300-52310	ATLE LEGAL ADJUDICATION	C S 40	
ATLE LEGAL SERV'S FOR JUNE 13 2012	187.50	01570000-52238	LEGAL FEES	C S 40	
	<u>375.00</u>				
KPW TRUCKING INC					
HAULING OUT SPOILS & CA6 STONE	1,053.75	04201600-52265	HAULING	867	
	<u>1,053.75</u>				
MCGINTY BROS INC					
MULCH APPL ON NORTH AVE	4,000.50	01670400-52272	PROPERTY MAINTENANCE	129284	20130039
MULCH APPL ON NORTH AVE	11,999.50	01670400-52272	PROPERTY MAINTENANCE	129418	20130039
	<u>16,000.00</u>				
MICHAEL POWELL					
PAYMENT FOR DAMAGED TIRE FRM CONST	284.29	01650100-52261	LIABILITY INSURANCE	DAMAGED TIRES	
	<u>284.29</u>				
NEENAH FOUNDRY COMPANY					
NEW GRATE	185.00	01670600-53317	OPERATING SUPPLIES	755298	
	<u>185.00</u>				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on July 2 2012**

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
NEXTEL COMMUNICATIONS					
SERV FRM 5/24 - 6/23 2012	27.21	01643700-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	27.21	01662500-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	54.42	01642100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	54.42	01680000-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	60.92	01600000-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	60.92	01610100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	60.92	04200100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	60.92	01690100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	78.79	01622200-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	115.34	01662300-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	115.65	01664700-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	118.18	01620100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	121.84	01652800-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	151.03	01662700-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	163.26	04201600-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	163.49	01662400-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	182.76	01650100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	300.10	01660100-52230	TELEPHONE	760300514-125	
SERV FRM 5/24 - 6/23 2012	306.40	01670100-52230	TELEPHONE	760300514-125	
	2,223.78				
NICOR					
SERV FRM 5/9-6/7 2012	22.25	04201600-52277	HEATING GAS	13 81 12 10007JUNE12	
	22.25				
NOTARIES ASSOCIATION OF ILL INC					
NEW COMMISSION REGISTRATION	38.00	01662700-52234	DUES & SUBSCRIPTIONS	JULIE-JOHNSON ZALAK	
NEW NOTARY COMM REGISTRATION	38.00	01662600-52234	DUES & SUBSCRIPTIONS	KRISTEN OTTO	
NOTARY COMM RENEWAL	38.00	01662700-52234	DUES & SUBSCRIPTIONS	DIANE WELLS	
	114.00				

**Village of Carol Stream
Schedule of Bills
For Village Board Approval on July 2 2012**


<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
PLOTE CONSTRUCTION INC					
	-30,371.92	11-21112	RETAINAGE - PLOTE	120120.04	20130026
2012 FLEXIBLE PAVEMENT PROJ	303,719.22	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	120120.04	20130026
	<u>273,347.30</u>				
RAY O'HERRON CO					
AMMUNITION	9,035.00	01662700-53321	AMMUNITION	50987	
	<u>9,035.00</u>				
REMPE-SHARPE & ASSOCIATES INC					
PHASE I OF LED STR LIGHT REPLMNT PROJ	4,950.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	22803	
	<u>4,950.00</u>				
SPECIAL OLYMPICS					
VENDING MACHINE DONATIONS	36.81	01000000-47407	MISCELLANEOUS REVENUE	DONATION JUNE/12	
	<u>36.81</u>				
THOMSON WEST					
STATE STATUE SUPPLEMENT 5/5/12-6/4/12	152.00	01650100-53315	PRINTED MATERIALS	825144386	
	<u>152.00</u>				
TRAFFIC CONTROL & PROTECTION					
STREET SIGN INVENTORY	2,292.35	01670300-53344	STREET SIGNS	73124	20130042
	<u>2,292.35</u>				
TRANSYSTEMS CORPORATION					
CONSTRUCTION, ADM OF KUHN RD B	14,198.92	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	2291408-5	20130003
FAIR OAKS RD LAPP PH III CONST	2,038.15	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	2291379-3	20130002
W BRANCH TRL PRJ PHASE I DSGN	7,355.46	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	2291376-14	20130027
	<u>23,592.53</u>				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
VILLAGE OF CAROL STREAM					
SERV FRM 4/6 - 5/6 PWKS GARAGE	9.99	01670100-53220	WATER	556388	
SERV FRM 4/6 - 5/6 TRMNT PLANT	0.88	04101500-53220	WATER	556386	
SERV FRM 4/6 -5/6 PWKS CENTER	39.00	01670100-53220	WATER	556389	
	<u>49.87</u>				
VILLAGE OF LOMBARD					
GALENA, IL HOUSEING FOR CONF-J BREINIG	223.75	01590000-52222	MEETINGS	19080	
	<u>223.75</u>				
WESTMORE SUPPLY CO					
CONCRETE	331.00	06320000-53340	MATERIALS	R76007	
CONCRETE	375.00	06320000-53340	MATERIALS	R 76070	
	<u>706.00</u>				
WORLD FUEL SERVICES					
GASOLINE	25,680.00	01696200-53356	GAS PURCHASED	497778	
	<u>25,680.00</u>				
GRAND TOTAL	<u><u>\$915,192.09</u></u>				

The preceding list of bills payable totaling \$915,192.09 was reviewed and approved for payment.

Approved by:



Joseph Breinig – Village Manager

Date: 7/12/12

Authorized by:

Frank Saverino Sr – Mayor

Beth Melody, Village Clerk

Date: _____

Village of Carol Stream
 Schedule of Bills
 For Village Board Approval on July 16, 2012

AGENDA ITEM
K-1(b) 7-16-12

<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ACADEMY OF ADDICTION TREATMENT PROFESSIO					
K MCNAMARA SEMINAR	60.00	01662500-52223	TRAINING	06/22/12	
	<u>60.00</u>				
ACTION LOCK & KEY					
KEYS OF SCOLA	16.09	01660100-53317	OPERATING SUPPLIES	06/05/12	
	<u>16.09</u>				
ADT SECURITY SERVICES INC					
ALRM SRV 6/1-8/31	38.25	04100100-52234	DUES & SUBSCRIPTIONS	71339902	
	<u>38.25</u>				
AFTERMATH INC					
URINE IN INTERVIEW RM	95.00	01662700-53317	OPERATING SUPPLIES	JC20120425	
	<u>95.00</u>				
ALPHA BUILDING MAINTENANCE SERVICE INC					
JANITORIAL SER.6/2012	480.00	01670100-52276	JANITORIAL SERVICES	12930 VCS	20130008
JANITORIAL SER.6/2012	950.00	01680000-52276	JANITORIAL SERVICES	12930 VCS	20130008
	<u>1,430.00</u>				
AMERICAN ASSOCIATION OF STATE HIGHWAY &					
DEV BIKE FACILITY	144.00	01622200-53318	REFERENCE MATERIALS	25977729	
	<u>144.00</u>				
AMERICAN FIRST AID					
RE-STOCK SUPPLIES	80.81	01650100-53317	OPERATING SUPPLIES	137428	
	<u>80.81</u>				
AMERICAN LEGAL PUBLISHING CORP					
2ND OF 3 INSTALLMENTS CODE OF ORD	8,260.00	01580000-52253	CONSULTANT	87632	
	<u>8,260.00</u>				

**Village of Carol Stream
Schedule of Bills
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AMERICAN MESSAGING					
JUNE/12 POLICE ADM	5.67	01660100-52243	PAGING	U1113407MF	
JUNE/12 POLICE RECRDS	5.67	01662600-52243	PAGING	U1113407MF	
JUNE/12 POLICE SOC SV	17.01	01662500-52243	PAGING	U1113407MF	
JUNE/12 PW GARAGE	5.67	01690100-52264	EQUIPMENT RENTAL	U1113407MF	
JUNE/12 PWKS	45.34	01670100-52243	PAGING	U1113407MF	
JUNE/12 WTR PWKS	5.67	04201600-52243	PAGING	U1113407MF	
	<u>85.03</u>				
AMERICAN ROAD MAINTENANCE					
	-3,877.56	11-21344	RETAINAGE AMERICAN ROAD MAIM14820		20130038
2012 ASPHALT REJUVENATOR PRJ	38,775.36	11740000-55486	ROADWAY CAPITAL IMPROVEMENTM14820		20130038
	<u>34,897.80</u>				
ATCO INTERNATIONAL					
HAND WIPES-SEWER FLDS	148.00	04101500-53332	SEWER SYSTEM SUPPLIES	10347342	
	<u>148.00</u>				
B & F TECHNICAL CODE					
PERMIT PLAN REV'S 350 S SCHMALE RD	895.50	01643700-52253	CONSULTANT	35200	20130004
PERMIT PLAN REV'S 785 CENTER AVE	392.34	01643700-52253	CONSULTANT	35160	20130004
PERMIT PLAN REVWS475 S GARY AVE	982.43	01643700-52253	CONSULTANT	35187	20130004
PERMIT PLAN RVWS 246 KEHOE BLVD	200.00	01643700-52253	CONSULTANT	35155	20130004
PERMIT PLAN RVWS 785 CENTER AVE	300.00	01643700-52253	CONSULTANT	35172	20130004
PLUMBING INSPECTIONS-JUNE 2012	1,766.40	01643700-52253	CONSULTANT	35226	20130034
	<u>4,536.67</u>				
BARN OWL FEED & GARDEN CENTER					
GRASS SEED 4 RESTORAT	53.75	04201600-53317	OPERATING SUPPLIES	125156	
	<u>53.75</u>				

**Village of Carol Stream
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
BASS PRO SHOPS					
RTN'D CLOTH-SPIZZIRRI	-169.99	01664700-53324	UNIFORMS	342202	
	<u>-169.99</u>				
BATTERY SERVICE CORPORATION					
12V BATTERIES	226.50	01696200-53354	PARTS PURCHASED	322600	
	<u>226.50</u>				
BAXTER & WOODMAN INC					
EXCESS FLOW ALTERNATIVES ANALYSIS	8,688.23	04101100-54480	CONSTRUCTION	0163056-FINAL	
NORTH GARAGE FLR DRAIN RPLMNT	1,321.10	01670400-52244	MAINTENANCE & REPAIR	0163184	20130045
	<u>10,009.33</u>				
BEDROCK EARTHSCAPES LLC					
POND & WETLAND NATIVE AREA MTC	4,480.00	01620100-52272	PROPERTY MAINTENANCE	227	20130010
	<u>4,480.00</u>				
BHFX DIGITAL IMAGING					
PAPER & INK FOR PLOTT	953.59	01620100-53317	OPERATING SUPPLIES	087860	
	<u>953.59</u>				
BRACING SYSTEMS					
BAGS OF CONCRETE MIX	127.80	06320000-53338	CONCRETE	190205-1	
BENDERBOARD/STAKES	58.50	01670500-53317	OPERATING SUPPLIES	189962-1	
FLEX WTR PMP RTN'D	-998.75	01670600-54412	OTHER EQUIPMENT	187638-1CR	
LIMESTONE CAULK	6.50	01670500-53317	OPERATING SUPPLIES	190078-1	
MARKING PAINT-PINK	82.80	01621300-53317	OPERATING SUPPLIES	189973-1	
MAUL/HANDLE	70.00	01670400-53317	OPERATING SUPPLIES	188792-1	
SHOVELS 4 BREAK TRUCK	48.90	04201600-53316	TOOLS	189669-1	
	<u>-604.25</u>				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
BUCK BROS INC					
PARTS	59.17	01696200-53354	PARTS PURCHASED	324610	
PARTS	181.74	01696200-53354	PARTS PURCHASED	324111	
PARTS	387.42	01696200-53354	PARTS PURCHASED	325016	
SPINDLE	226.00	01696200-53354	PARTS PURCHASED	325285	
	<u>854.33</u>				
C S PARK DISTRICT					
BARK PARK REGISTRATIONS JUNE/12	145.00	01-24236	BARK PARK MEMBERSHIP	JUNE 2 MEMBERSHIPS	
	<u>145.00</u>				
C S PUBLIC LIBRARY					
PPRT FOR THE COLLECTION PERIOD JUL 2 2012	6,203.25	01000000-41102	PERSONAL PROPERTY REPLAC TAXPPRT JULY 12 2012		
	<u>6,203.25</u>				
CAROL STREAM LAWN & POWER					
LINE FOR TRIMMERS	17.97	01670400-53317	OPERATING SUPPLIES	302458	
PRUNING SAWS	74.85	01670700-53317	OPERATING SUPPLIES	301489	
REPLACEMENT HEAD	306.96	01696200-53354	PARTS PURCHASED	301516	
VALUE FUEL W-FILTER	17.03	01696200-53354	PARTS PURCHASED	295076	
VALVE/GASKET/FLOATSET	63.93	01696200-53354	PARTS PURCHASED	302711	
	<u>480.74</u>				

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CARQUEST AUTO PARTS					
30 LB CYL W/DYE	165.56	01696200-53354	PARTS PURCHASED	2420-243103	
AIR FILTER	11.75	01696200-53354	PARTS PURCHASED	2420-241455	
AUTO BATTERY	92.59	01696200-53354	PARTS PURCHASED	2420-241597	
BEARINGS	23.34	01696200-53354	PARTS PURCHASED	2420-241750	
BEARINGS	36.46	01696200-53354	PARTS PURCHASED	2420-241705	
CAP SCREWS	6.84	01696200-53317	OPERATING SUPPLIES	2420-242919	
CAPSULE STANDARD	7.69	01696200-53354	PARTS PURCHASED	2420-242317	
CR-BEARINGS	-11.66	01696200-53354	PARTS PURCHASED	2420-241761	
CR-TRACTOR BATTERY	-19.00	01696200-53354	PARTS PURCHASED	2420-241736	
FILTER	13.82	01696200-53354	PARTS PURCHASED	2420-243100	
FILTER/REVOLUTION HT	91.26	01696200-53354	PARTS PURCHASED	2420-242614	
FILTERS	36.86	01696200-53354	PARTS PURCHASED	2420-241208	
FILTERS	61.24	01696200-53354	PARTS PURCHASED	2420-241832	
JACK REPAIR UNDERHOOD	200.00	01696200-53354	PARTS PURCHASED	241362	
MICRO V BELT	23.30	01696200-53354	PARTS PURCHASED	2420-241709	
OIL FILTER	4.96	01696200-53354	PARTS PURCHASED	2420-241216	
RAVEN GLOVE	26.46	01696200-53317	OPERATING SUPPLIES	2420-242316	
WHIP HOSE	26.39	01696200-53317	OPERATING SUPPLIES	2420-241950	
	797.86				
CDW GOVERNMENT INC					
FORTINET INSTALL SVC	795.00	01652800-52255	SOFTWARE MAINTENANCE	L926630	
FORTINET SOFTW RNWL	1,763.25	01652800-52255	SOFTWARE MAINTENANCE	L270104	
VWARE SOFTWR RNWL	3,840.00	01652800-52255	SOFTWARE MAINTENANCE	1887LNL	
WYSE KIT SEAT LIC&1YR	725.00	01652800-52255	SOFTWARE MAINTENANCE	L935464	
	7,123.25				
CH2MHILL OMI					
WRC MONTHLY OPER'S AUGUST 2012	126,828.50	04101100-52262	WRC CONTRACT	54459	20130024
	126,828.50				

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CHEM CARE INC					
TOILET PAPR/TOWELS	270.00	01670100-53317	OPERATING SUPPLIES	30220	
JANITORIAL SUPPLIES	412.00	01670400-53317	OPERATING SUPPLIES	30269	
	<u>682.00</u>				
CHICAGO INTERNATIONAL TRUCK LLC					
KIT	2,385.66	01696200-53354	PARTS PURCHASED	16049739	
	<u>2,385.66</u>				
CHICAGO MICRO					
LAPTOP & DOCK KIT	1,320.11	01652800-54412	OTHER EQUIPMENT	49871	
	<u>1,320.11</u>				
CHICAGO PARTS AND SOUND					
ALTERNATOR ASY	632.16	01696200-53354	PARTS PURCHASED	454516	
RTN'D ALTERNATOR	-115.00	01696200-53354	PARTS PURCHASED	455113	
SPARK PLUGS	66.56	01696200-53354	PARTS PURCHASED	457440	
VARIOUS PARTS	329.88	01696200-53354	PARTS PURCHASED	455673	
VARIOUS PARTS	564.45	01696200-53354	PARTS PURCHASED	455672	
	<u>1,478.05</u>				
CHOICE OFFICE EQUIPMENT AND SUPPLIES INC					
SERV/SUPPL CS-255 COPIER JUN 2012 PWKS	24.18	04100100-52231	COPY EXPENSE	06221211T10	
	<u>24.18</u>				
CLARKE ENRIVONMENTAL MOSQUITO MGMNT					
MOSQUITO SPRAYG-6/12	8,325.00	01670100-52269	MOSQUITO ABATEMENT	6339016	20130020
MOSQUITO SPRAYG-6/12	8,409.50	01670100-52269	MOSQUITO ABATEMENT	6339015	20130020
	<u>16,734.50</u>				
COMCAST CABLE					
JAG GRANT	29.99	01664700-53330	INVESTIGATION FUND	877121830478	
	<u>29.99</u>				

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COMED					
SERV FRM 05/21 - 06/20 2012	635.07	04201600-52248	ELECTRICITY	0300009027JUN/12	
SERV FRM 05/22 - 06/21 2012	131.46	01670600-52248	ELECTRICITY	0803155026JUN/12	
SERV FRM 5/21 - 6/20 2012	33.66	04201600-52248	ELECTRICITY	2514004009JUN/12	
SERV FRM 5/21 - 6/20 2012	93.31	01670600-52248	ELECTRICITY	6337409002JUN/12	
SERV FRM 5/21 - 6/20 2012	228.30	06320000-52248	ELECTRICITY	6213120002JUN/12	
SERV FRM 5/21 - 6/20 2012	403.53	04101500-52248	ELECTRICITY	2496057000JUN/12	
SERV FRM 5/21 - 6/20 2012	1,957.79	06320000-52248	ELECTRICITY	5853045025JUN/12	
SERV FRM 5/22 - 6/21 2012	65.99	06320000-52248	ELECTRICITY	0030086009JUN/12	
SERV FRM 5/22 - 6/21 2012	78.28	06320000-52248	ELECTRICITY	3153036011JUN/12	
SERV FRM 5/22 - 6/21 2012	133.89	01670600-52248	ELECTRICITY	1865134015JUN/12	
SERV FRM 5/22 - 6/21 -2012	41.98	04101500-52248	ELECTRICITY	2073133107JUN/12	
SERV FRM 5/22 - 6/21 2012	16.37	01670600-52248	ELECTRICITY	4483019016JUN/12	
SERV FRM 5/22 - 6/20 2012	120.69	06320000-52248	ELECTRICITY	6675448009JUN/12	
SERV FRM 5/23 - 6/21 2012	14.22	06320000-52248	ELECTRICITY	1603109101JUN/12	
SERV FRM 5/23 - 6/22 2012	63.99	04101500-52248	ELECTRICITY	0291093117JUNE/12	
SERV FRM 5/24 - 6/25 2012	218.38	01670600-52248	ELECTRICITY	5838596003JUN/12	
SERV FRM 5/25 -6/26 2012	190.59	06320000-52248	ELECTRICITY	0815164035JUN/12	
	4,427.50				
COMPUSA					
MONITOR SPLITTER/CABL	74.97	01662460-53317	OPERATING SUPPLIES	F50484	
VGA ADAPTOR	9.99	01662460-53317	OPERATING SUPPLIES	F52341	
	84.96				
CONCEPT WIRELESS COMMUNICATIONS INC					
RADIO INSTALLATION	120.00	01696200-53353	OUTSOURCING SERVICES	153605	
RADIO INSTALLATION	120.00	01696200-53353	OUTSOURCING SERVICES	153835	
	240.00				

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CREATIVE PRODUCT SOURCING INC - DARE					
DARE SUPPLIES	872.48	01664765-53325	COMMUNITY RELATIONS	48703	
	<u>872.48</u>				
CRUSH CRETE INC					
ASPHALT DISPOSAL 6/15	75.00	04201600-52265	HAULING	00334597	
ASPHALT DISPOSAL 6/15	95.00	04201600-52265	HAULING	00334601	
	<u>170.00</u>				
DAILY HERALD					
NOTICE MCCASLIN PRK	112.70	01580000-52240	PUBLIC NOTICES/INFORMATION	T4303209	
NOTICE SCH DIST#25 BENJAMIN	135.70	01580000-52240	PUBLIC NOTICES/INFORMATION	T4303208	
PUBLIC NOTICE #12134	65.55	01530000-52240	PUBLIC NOTICES/INFORMATION	T4304136	
	<u>313.95</u>				
DANIEL HOFFMAN					
MEALS -EXC MNGMNT TRNG	546.00	01660100-52223	TRAINING	8/6-8/24 TRNG	
	<u>546.00</u>				
DELUXE TOWING					
TOWED VEH FRM FLEX PVMNT PROJ 5/14	85.00	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	75813	
	<u>85.00</u>				
DIVINE SIGNS & GRAPHICS					
SPECIAL EVENT SIGNS FOR JULY 4TH	1,130.00	01750000-52288	CONCERT SERIES	DIV 12099	
	<u>1,130.00</u>				
DU COMM					
QTRLY SHR AUG-OCT 2012	144,398.00	01662700-52245	GENERAL COMMUNICATIONS	14671	
	<u>144,398.00</u>				

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DUPAGE COUNTY					
DATA PROCESSING FEE APRIL/12 POLICE	250.00	01662600-52247	DATA PROCESSING	0847	
DATA PROCESSING FEE MAR/12 POLICE	250.00	01662600-52247	DATA PROCESSING	0810	
DATA PROCESSING FEE MAY/12 POLICE	250.00	01662600-52247	DATA PROCESSING	0884	
	<u>750.00</u>				
DUPAGE COUNTY RECORDER					
VLG CLERK RECORDING FEES 6/29/12	9.00	01580000-52233	RECORDING FEES	201206290211	
WEED LIEN 1344 NARAGANSETT	8.00	01580000-52233	RECORDING FEES	201206150004	
	<u>17.00</u>				
E KIT SUPPLY					
CHACON,NICKLES	370.00	01662400-52223	TRAINING	62912-2-3	
	<u>370.00</u>				
ELMUND & NELSON CO					
DIR DRILLED CONDUIT & INSTL @ TALL OAKS	2,200.00	04101500-52244	MAINTENANCE & REPAIR	1206029	
	<u>2,200.00</u>				
EXELON ENERGY INC					
SERV FRM 05/21 - 06/19 2012	1,296.86	06320000-52248	ELECTRICITY	200214600240	
SERV FRM 05/21 - 06/19 2012	1,778.72	04201600-52248	ELECTRICITY	100559500320	
SERV FRM 5/21 - 6/20 2012	2,030.67	04201600-52248	ELECTRICITY	100431200320	
	<u>5,106.25</u>				
FBINAA					
FBI MEMBSHP K ORR	85.00	01660100-52234	DUES & SUBSCRIPTIONS	2012	
	<u>85.00</u>				
FEECE OIL CO					
GASOLINE	5,086.12	01696200-53356	GAS PURCHASED	3213631	
	<u>5,086.12</u>				

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FINAL SAY					
SUMMER CONCERT 7/26/12	1,400.00	01750000-52288	CONCERT SERIES	JULY 26 CONCERT	
	<u>1,400.00</u>				
FLOOD BROTHERS DISPOSAL					
26501-58000 YW STICKERS REC'D	4,000.00	01-14120	YARD WASTE STICKERS	2643405	
	<u>4,000.00</u>				
FORESTRY SUPPLIERS INC					
RED WIRE FLAGS	389.05	01670300-53317	OPERATING SUPPLIES	323091-00	
	<u>389.05</u>				
G F O A					
GFOA DUES J BATEK & DAMOLARIS	250.00	01610100-52234	DUES & SUBSCRIPTIONS	8/1/12-7/31/13	
	<u>250.00</u>				
GALLS					
BATONS-CITZ CORP	145.38	01664778-53325	COMMUNITY RELATIONS	1006953273	
RAINCOATS-CITZ CORP	269.05	01664778-53325	COMMUNITY RELATIONS	1006953272	
	<u>414.43</u>				
GLENDALE PARADE STORE LLC					
CLUEVER HONOR GUARD	139.15	01662300-53324	UNIFORMS	G440729	
FLAG CARRIERS	94.00	01662700-53324	UNIFORMS	H440893	
	<u>233.15</u>				
GORDON FLESCH COMPANY INC					
STAPLES/SUPPLIES	67.94	01662600-53317	OPERATING SUPPLIES	1H9092 1	
	<u>67.94</u>				

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GOVTEMPSUSA LLC					
LEASING AGR -ENGR INSP 6/17	1,038.40	01621900-52253	CONSULTANT	1178406ENGR	20130013
LEASING AGR- CONST INSPECTR 6/24	415.36	01621900-52253	CONSULTANT	1178407ENGR	20130013
TEMP EMPLY BLDG 6/17	540.00	01642100-52253	CONSULTANT	1178406	20130022
TEMP EMPLY BLDG 6/24	540.00	01642100-52253	CONSULTANT	1178407	20130022
	<u>2,533.76</u>				
HBK WATER METER SERVICE INC					
FIELD TEST & REPAIR	245.53	04201400-52282	METER MAINTENANCE	12-259	
FIELD TEST & REPAIR	288.77	04201400-52282	METER MAINTENANCE	12-226	
	<u>534.30</u>				
HD SUPPLY WATERWORKS					
B-BOX LIDS	124.44	04201600-53317	OPERATING SUPPLIES	4913941	
CURB BOX LID/REPAIR	689.00	04201600-53317	OPERATING SUPPLIES	4775496	
PVCPIPE/HUB/ADPT/PLUG	264.98	04101500-53317	OPERATING SUPPLIES	4839889	
REPAIR KIT	49.00	04201600-53317	OPERATING SUPPLIES	4882098	
SERVICE PARTS 4 KUHN	290.84	04201600-53317	OPERATING SUPPLIES	4850988	
VALVE BOX RISER	26.68	04201600-53317	OPERATING SUPPLIES	4856590	
	<u>1,444.94</u>				
HENDERSON TRUCK EQUIPMENT					
#41 TARP INSTALL	2,395.00	01670500-54412	OTHER EQUIPMENT	J4-03670	
	<u>2,395.00</u>				
HOLSTEIN'S GARAGE					
TRUCK INSPECTION	145.00	01696200-53353	OUTSOURCING SERVICES	4184	
	<u>145.00</u>				

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HOME DEPOT					
BLADES/PAINT/BRUSHES	259.08	04201600-53317	OPERATING SUPPLIES	0291864	
CHARGER	39.97	01670300-53350	SMALL EQUIPMENT EXPENSE	5990635	
CITIZEN CORP GRANT	-99.90	01664778-53325	COMMUNITY RELATIONS	2309252CR	
CITIZEN CORP GRANT	99.90	01664778-53325	COMMUNITY RELATIONS	0230425	
CITIZENCORPGRANT	75.88	01664778-53325	COMMUNITY RELATIONS	2095404	
GAS CAN 4 CHAIN SAW	11.98	04201600-53317	OPERATING SUPPLIES	1648641	
MULCH-TOWN CTR	89.88	01670400-53316	TOOLS	5988738	
NUMBERS FOR EAST LOT	39.44	01660100-53317	OPERATING SUPPLIES	0298935	
PAINT 4 FIRE HYDRANTS	93.63	04201600-53317	OPERATING SUPPLIES	0291575	
PIPE COUPLING	7.78	04201600-53317	OPERATING SUPPLIES	0292615	
PIPE FITTING 4 HYD	2.86	04201600-53317	OPERATING SUPPLIES	5606314	
SUMP PUMP PARTS	7.24	04101500-53332	SEWER SYSTEM SUPPLIES	0206656	
	627.74				
HOPPENSTEDT TODD					
COSTCO REIMB-FOOD STRM 7/1/12	113.00	01670700-53317	OPERATING SUPPLIES	STRM REIMB 7/1/12	
	113.00				
HOTELS-MASTERCARD					
CASTRO-IJOA CONF.	302.40	01664700-52223	TRAINING	84898608	
	302.40				
I G F O A					
ANNUAL CONFER-BATEK	315.00	01610100-52223	TRAINING	9/11-12/2012	
	315.00				
ILLINOIS HOMICIDE INVESTIGATORS ASSN					
CONFERENCE OCT 9-10 2012	175.00	01662400-52223	TRAINING	KELLY LALLY-REGIS	
	175.00				

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ILLINOIS DEPT OF FINANCIAL & PROF REGULA					
CPA LICENSE-BATEK	91.50	01610100-52234	DUES & SUBSCRIPTIONS	239015902	
	<u>91.50</u>				
ILLINOIS LIGHTING INC					
BULBS 5/23/12	718.20	06320000-53345	STREET SUPPLIES	14099	
CAPS 5/23/12	750.00	01670300-53317	OPERATING SUPPLIES	14099	
	<u>1,468.20</u>				
ILLINOIS SECRETARY OF STATE					
NOTARY COMM REG RNWL TAMMY DUGO	10.00	01662600-52234	DUES & SUBSCRIPTIONS	TAMMY DUGO	
NOTARY RNWL CHRIS BATTAGLIA	10.00	01612900-53317	OPERATING SUPPLIES	BATTAGLIA	
	<u>20.00</u>				
ILLINOIS TOLLWAY					
UNPAID TOLL-MYERS	1.70	01670100-52234	DUES & SUBSCRIPTIONS	5/23/12	
	<u>1.70</u>				
ILLINOIS TRUCK ENFORCEMENT ASSN					
MEMB DUES 5/12-5/13	100.00	01662300-52234	DUES & SUBSCRIPTIONS	00049	
	<u>100.00</u>				
INDUSTRIAL TOOL BOX					
MARKING PAINT	48.00	04201600-53317	OPERATING SUPPLIES	35310	
MARKING PAINT	288.00	01670300-53317	OPERATING SUPPLIES	35356	
MARKING PAINT	384.00	01670300-53317	OPERATING SUPPLIES	35310	
TAPE	333.88	01670300-53317	OPERATING SUPPLIES	35295	
	<u>1,053.88</u>				

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INTERNET PURCHASE MASTERCARD					
PHONE CASE/HOLSTER	40.98	01670100-52230	TELEPHONE	1027415	
PHONE CHARGER	10.34	01670100-52230	TELEPHONE	8822611	
POWER RELAY	120.79	06320000-53345	STREET SUPPLIES	142407	
SCREEN PROTECTORS	11.04	01670100-52230	TELEPHONE	8822611A	
	183.15				
ITRON INC					
HARDWR MTC AUG/12-OCT/12	564.15	04103100-52221	UTILITY BILL PROCESSING	252231	
HARDWR MTC AUG/12-OCT/12	564.16	04203100-52221	UTILITY BILL PROCESSING	252231	
	1,128.31				
J C PENNY					
CLOTH ALLOW - LALLY	65.00	01662400-53324	UNIFORMS	8228	
	65.00				
JACKSON HIRSH INC					
LAMINATING SUPPLIES	73.82	01662400-53314	OFFICE SUPPLIES	0833316	
	73.82				
JIMMY RILEY MUSIC INC					
2ND INSTLMNT-AUG 2ND 2012 SMR CONCERT	750.00	01750000-52288	CONCERT SERIES	AUG 2ND CONCRT	
	750.00				
JOE COTTON FORD					
ALIGNMENT	152.71	01696200-53353	OUTSOURCING SERVICES	463188	
MOTOR ASY	60.88	01696200-53354	PARTS PURCHASED	300949	
REPAIR AIR BAG LIGHT	204.60	01696200-53353	OUTSOURCING SERVICES	464183	
	418.19				
KATHLEEN POWELL MSW LCSW BCD					
6/28/12 CLINICAL CONSULTATION	170.00	01662500-52223	TRAINING	M THOMAS	
	170.00				

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KLEIN, THORPE & JENKINS, LTD					
LEGAL SERV'S THRU MAY 31 2012	19.50	04200100-52238	LEGAL FEES	LEGL SRV THRU 5/31	
LEGAL SERV'S THRU MAY 31 2012	234.00	11740000-52238	LEGAL FEES	LEGL SRV THRU 5/31	
LEGAL SERV'S THRU MAY 31 2012	1,150.00	01-24322	NORTH AVE SHELL ENVIRON DEP	LEGL SRV THRU 5/31	
LEGAL SERV'S THRU MAY 31 2012	1,248.80	22490000-52238	LEGAL FEES	LEGL SRV THRU 5/31	
LEGAL SERV'S THRU MAY 31 2012	6,834.40	01570000-52238	LEGAL FEES	LEGL SRV THRU 5/31	
	<u>9,486.70</u>				
KMART					
CLOTH ALLOW - EBY	85.95	01664700-53324	UNIFORMS	W5PGZQFA0136	
	<u>85.95</u>				
KOHL'S					
CLOTH ALLOW - EBY	108.93	01664700-53324	UNIFORMS	1772726231	
CLOTH ALLOW - GREY	27.99	01664700-53324	UNIFORMS	65135040134	
CLOTH ALLOW - LALLY	68.97	01662400-53324	UNIFORMS	752717438	
CLOTH ALLOW-SPIZZIRRI	139.96	01664700-53324	UNIFORMS	19/1/4180/0	
CLOTH ALLOW-SPIZZIRRI	204.97	01664700-53324	UNIFORMS	19/13/1050/8	
SHORTS-N TECHTER	83.97	01670100-53324	UNIFORMS	652953741	
SHORTS-R SCHAFFER	68.97	01670100-53324	UNIFORMS	652953758	
	<u>703.76</u>				
LIVE VIEW GPS INC					
MONTHLY FEE JUNE12	79.90	01664700-53330	INVESTIGATION FUND	85644	
	<u>79.90</u>				

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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
LOWE'S HOME CENTERS					
CITIZEN CORP GRANT	34.85	01664778-53325	COMMUNITY RELATIONS	065555	
CITIZEN CORP GRANT	34.85	01664778-53325	COMMUNITY RELATIONS	06571	
ELEC BLANK COVER	1.11	01670400-53317	OPERATING SUPPLIES	08210	
FARMHS RPR FAUCET	11.21	01680000-53319	MAINTENANCE SUPPLIES	06784	
HAND TOOLS	39.97	04201600-53316	TOOLS	09173	
IRRIGAT PRT DYLLILLY	12.21	01680000-53319	MAINTENANCE SUPPLIES	07307	
LADDER TWN CTR	64.00	01680000-53381	TC MAINTENANCE & SUPPLIES	02942	
LIGHT FOR FOUNTAIN	9.98	01680000-53381	TC MAINTENANCE & SUPPLIES	06273	
MASKING TAPE	32.98	01680000-53319	MAINTENANCE SUPPLIES	06759	
MISC SUPPL VLG HALL	20.23	01680000-53319	MAINTENANCE SUPPLIES	02939A	
NYLON ROPE & ANCHORS	15.97	01670600-53317	OPERATING SUPPLIES	06264	
SCREWS-TC BATHROOM	10.07	01680000-53381	TC MAINTENANCE & SUPPLIES	08615	
STORAGE TOTES	15.94	04101500-53317	OPERATING SUPPLIES	06040	
SUPPLIES TWN CTR	50.36	01680000-53381	TC MAINTENANCE & SUPPLIES	06495	
TC MOTOR MIX	9.67	01680000-53381	TC MAINTENANCE & SUPPLIES	06784	
TOOLS-CONCRETE TRUCK	107.85	01670500-53316	TOOLS	06804	
TRUCK BOARDS	206.41	01670500-53317	OPERATING SUPPLIES	02384	
VARIOUS SUPPLIES	123.23	01670400-53317	OPERATING SUPPLIES	06020	
SALES TAX REBATE	10,712.98	01720000-58206	LOWES SALES TAX REIMB	JAN,FEB,MAR/12	
	11,513.87				
LYNN PEAVEY COMPANY					
EVIDENCE TAPE	125.55	01662460-53317	OPERATING SUPPLIES	258020	
	125.55				
MAGELLAN PROMOTIONS LLC					
STREET DIV TEES	184.00	01670100-53324	UNIFORMS	3661	
WATER DIV TEES	33.25	04200100-53324	UNIFORMS	3661	
	217.25				

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MAGID GLOVE & SAFETY MFG.CO. LLC					
REFUND ON TAX	-12.43	04101500-53332	SEWER SYSTEM SUPPLIES	3403891CR	
	<u>-12.43</u>				
MAILFINANCE					
LEASE 7/2012	422.44	01610100-52226	OFFICE EQUIPMENT MAINTENAN	03325651	
	<u>422.44</u>				
MARSHALLS					
CLOTH ALLOW - CHACON	128.94	01662400-53324	UNIFORMS	155093	
	<u>128.94</u>				
MCCANN INDUSTRIES					
CONCRETE CHAIN SAW	1,784.90	01670600-54412	OTHER EQUIPMENT	01302022	
	<u>1,784.90</u>				
MEADE ELECTRIC COMPANY INC					
TRAFF SIG MTC MAY/12	150.00	06320000-52244	MAINTENANCE & REPAIR	655211	
	<u>150.00</u>				
MENARDS					
BOTTLED WATER	66.41	01750000-52288	CONCERT SERIES	30243796	
	<u>66.41</u>				
MIDWEST MOBILE WASHERS LLC					
EXT WASH - TOWER 2	4,610.20	04201600-52244	MAINTENANCE & REPAIR	4404	
	<u>4,610.20</u>				
MINUTEMAN PRESS					
CASTRO BUS CARDS	38.12	01662700-53317	OPERATING SUPPLIES	35996	
LUCAS/WELLS BUS CDS	76.24	01662700-53317	OPERATING SUPPLIES	36009	
	<u>114.36</u>				

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MORONI LAW OFFICES					
PROF SERV'S RENDERED FOR MAY 2012	2,825.00	01570000-52235	LEGAL FEES-PROSECUTION	MAY 2012	
	<u>2,825.00</u>				
N E M R T					
ESTRADA/PHOTO 4/16-17	35.00	01662700-52223	TRAINING	157163	
PLUMB/DT INST 4/2-4/6	35.00	01662700-52223	TRAINING	156837	
	<u>70.00</u>				
NAPA AUTO CENTER					
FILTERS	32.01	01696200-53354	PARTS PURCHASED	169107	
	<u>32.01</u>				
NATIONAL LAW ENFORCEMENT SUPPLY					
EVID PACKAGING	88.96	01662460-53317	OPERATING SUPPLIES	79369	
	<u>88.96</u>				
NEHER ELECTRIC SUPPLY INC					
LAMPS-TC & FOUNTAIN	297.00	01680000-53381	TC MAINTENANCE & SUPPLIES	321916-00	
	<u>297.00</u>				
NICOR					
SERV FRM 5/25 - 6/27 2012	26.01	04101500-52277	HEATING GAS	14 30 94 7020 2JUN12	
	<u>26.01</u>				
NMI					
VEH STK FEES MAY/12	58.70	01610100-52256	BANKING SERVICES	248277761	
	<u>58.70</u>				
NORTHEASTERN ILLINOIS PUBLIC SAFETY					
PWKS SUPV ACADEMY D MYERS 4/12/12	75.00	01690100-52223	TRAINING	9245	
	<u>75.00</u>				

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NORTHWESTERN UNIVERSITY					
WELLS,SUPV POLICE PER	900.00	01662700-52223	TRAINING	28786	
	<u>900.00</u>				
NOTARIES ASSOCIATION OF ILL INC					
CHRIS BATTAGLIA NOTARY COMM RNWL	38.00	01612900-53317	OPERATING SUPPLIES	BATTAGLIA	
COMM RNWL TAMMY DUGO	38.00	01662600-52234	DUES & SUBSCRIPTIONS	DUGO/TAMMY	
	<u>76.00</u>				
OCE IMAGISTICS INC					
COPIES MAY/12	2.54	04100100-52231	COPY EXPENSE	417483702	
COPIES MAY/12	2.54	04200100-52231	COPY EXPENSE	417483702	
COPIES MAY/12	5.09	01670100-52231	COPY EXPENSE	417483702	
SEWER DIV COPY APR/12	7.63	04100100-52231	COPY EXPENSE	417377993	
STREET DIV COPY APR12	15.25	01670100-52231	COPY EXPENSE	417377993	
WATER DIV COPY APR/12	7.63	04200100-52231	COPY EXPENSE	417377993	
	<u>40.68</u>				
OFFICE DEPOT					
ID SUPPLIES	29.69	01662400-53314	OFFICE SUPPLIES	613142993001	
ID SUPPLIES	29.69	01600000-53314	OFFICE SUPPLIES	613142993001	
OFFICE SUPPLIES	8.99	01652800-53314	OFFICE SUPPLIES	613317819	
OFFICE SUPPLIES	51.02	01650100-53314	OFFICE SUPPLIES	613491307	
OFFICE SUPPLIES	61.06	01650100-53314	OFFICE SUPPLIES	613317819	
OFFICE SUPPLIES	73.68	01640100-53314	OFFICE SUPPLIES	613261612	
OFFICE SUPPLIES	236.56	01662600-53314	OFFICE SUPPLIES	611347401	
OFFICE SUPPLY 6/11/12	19.67	04200100-53314	OFFICE SUPPLIES	613983827001	
OFFICE SUPPLY 6/11/12	71.98	01670100-53314	OFFICE SUPPLIES	613983827001	
PRIZE TICKETS	7.79	01670400-53317	OPERATING SUPPLIES	7270	
RETURN-OFFICE SUPPLY	-16.83	01650100-53314	OFFICE SUPPLIES	614137824	
WALLET FILE FOLDER	-0.38	01612900-53314	OFFICE SUPPLIES	611464829	
	<u>572.92</u>				

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OLD NAVY					
JEANS- J PAULING	140.00	01670100-53324	UNIFORMS	5718	
	<u>140.00</u>				
OTTO					
CLOTH ALLOW - GREY	123.17	01664700-53324	UNIFORMS	737562	
	<u>123.17</u>				
PARVIA MARTING & CO					
ENGR LIBRARY PEDESTRIAN BRDG-FINAL	2,441.28	01622200-52253	CONSULTANT	12035-FINAL	20130017
	<u>2,441.28</u>				
PAT MOONEY INC					
TOOLS FOR SHOP	150.11	01696200-53316	TOOLS	370751	
	<u>150.11</u>				
PHOENIX IRRIGATION SUPPLY INC					
SUPPL DAYLILLY PRK	119.68	01680000-53319	MAINTENANCE SUPPLIES	56788	
	<u>119.68</u>				
PLOTE CONSTRUCTION INC					
	174,587.52	11-21112	RETAINAGE - PLOTE	120120.05	20130026
2012 FLEXIBLE PAVEMENT PROJ	169,801.44	11740000-55486	ROADWAY CAPITAL IMPROVEMEN	120120.05	20130026
	<u>344,388.96</u>				
POMPS TIRE SERVICE					
TIRES	114.53	01696200-53354	PARTS PURCHASED	410003949	
TIRES	288.72	01696200-53354	PARTS PURCHASED	410008765	
TIRES	453.26	01696200-53354	PARTS PURCHASED	410008676	
TIRES	1,009.96	01696200-53354	PARTS PURCHASED	410006494	
	<u>1,866.47</u>				

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POOLCARE-AQUATECH LTD					
JUNE FOUNTAIN SERVICE TC	1,095.80	01680000-52244	MAINTENANCE & REPAIR	35801	20130029
	<u>1,095.80</u>				
PORTER LEE CORPORATION					
BEAST BARCODE SUPPORT 8/2012-7/2013	1,050.00	01662400-52255	SOFTWARE MAINTENANCE	11847	
	<u>1,050.00</u>				
RADCO COMMUNICATIONS INC					
REPAIR SOU 694	48.80	01664700-52212	AUTO MAINTENANCE & REPAIR	77840	
	<u>48.80</u>				
RADIOSHACK					
SWITCHES AT PW	49.98	01652800-53317	OPERATING SUPPLIES	1296	
	<u>49.98</u>				
RANDALL PRESSURE SYSTEMS INC					
PARTS	3.49	01696200-53354	PARTS PURCHASED	I-72920-0	
	<u>3.49</u>				

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RAY O'HERRON CO					
BABOR	37.00	01662700-53324	UNIFORMS	0054695	
BABOR	37.15	01662700-53324	UNIFORMS	0052945	
BABOR	71.00	01662700-53324	UNIFORMS	0053591	
BAJOREK	176.90	01662700-53324	UNIFORMS	0054677	
BAUGHMAN	89.95	01662700-53324	UNIFORMS	0052941	
BOSHART	51.95	01662700-53324	UNIFORMS	0054696	
BOSHART	147.95	01662700-53324	UNIFORMS	0055043	
BULLERI	315.90	01662700-53324	UNIFORMS	0054678	
CADLE	77.90	01662700-53324	UNIFORMS	0053593	
COOPER	36.00	01662300-53324	UNIFORMS	0054675	
COOPER	103.90	01662300-53324	UNIFORMS	0054670	
DUMOULIN	110.85	01662400-53324	UNIFORMS	0054671	
EBY	111.95	01662700-53324	UNIFORMS	0054667	
ESTRADA	105.90	01662700-53324	UNIFORMS	0052943	
FRY	83.95	01662700-53324	UNIFORMS	0052946	
HARKER	111.95	01662700-53324	UNIFORMS	0054668	
HARKER	155.85	01662700-53324	UNIFORMS	0054666	
HARRISON	31.57	01662700-53324	UNIFORMS	0052944	
IBARRIENTOS	131.85	01662700-53324	UNIFORMS	0055042	
IBARRIENTOS	907.55	01662700-53324	UNIFORMS	0053592	
INCROCCI	8.00	01662700-53324	UNIFORMS	0052939	
JUNGERS	149.85	01660100-53324	UNIFORMS	0054134	
KALINOWICZ	103.90	01662700-53324	UNIFORMS	0054672	
KONIOR	122.85	01662600-53324	UNIFORMS	0054874	
LALLY	184.10	01662400-53324	UNIFORMS	0052584	
LARSEN	123.95	01662700-53324	UNIFORMS	0054692	
LOPEZ	72.95	01662700-53324	UNIFORMS	0054131	
LOVERDE	108.00	01662700-53324	UNIFORMS	0054135	
MABBITT	103.90	01662700-53324	UNIFORMS	0054133	
PASKEVICZ	155.85	01662700-53324	UNIFORMS	0053594	

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PETRAGALLO	88.95	01662700-53324	UNIFORMS	0052942	
PLACKETT	9.95	01662700-53324	UNIFORMS	0053782	
PLUMB	15.95	01662700-53324	UNIFORMS	0054669	
PLUMB	34.00	01662700-53324	UNIFORMS	0054130	
PLUMB	148.90	01662700-53324	UNIFORMS	0054132	
RAINEY	47.80	01662700-53324	UNIFORMS	0053504	
RAINEY (BADGE REPAIR)	141.67	01660100-53324	UNIFORMS	0054172	
RAINEY (BADGE REPAIR)	268.00	01660100-53324	UNIFORMS	0054171	
RAINEY (BADGES)	224.00	01660100-53324	UNIFORMS	0054373	
RAINEY (BADGES)	272.85	01660100-53324	UNIFORMS	0054665	
RIEMER	47.85	01662700-53324	UNIFORMS	0054694	
RIEMER	278.65	01662700-53324	UNIFORMS	0052947	
ROE	199.95	01662700-53324	UNIFORMS	0054676	
SCHNEIDER	462.70	01662700-53324	UNIFORMS	0054673	
SZALKOWSKI	713.44	01662700-53324	UNIFORMS	0054875	
TAX	303.90	01662700-53324	UNIFORMS	0054674	
WHITE	72.00	01662700-53324	UNIFORMS	0052940	
ZALAK	157.85	01662700-53324	UNIFORMS	0054693	
ZOCHERT	120.95	01662700-53324	UNIFORMS	0053657	
	7,639.73				
RED WING SHOE STORE					
BOOTS- J CARNEY	120.00	04200100-53324	UNIFORMS	00123050881	
BOOTS-J PAULING	120.00	01670100-53324	UNIFORMS	00123050528	
BOOTS-K FREEWALT	120.00	01670100-53324	UNIFORMS	00123050527	
BOOTS-R MOZALEWSKI	120.00	01670100-53324	UNIFORMS	00123050822	
BOOTS-R SCHAFFER	120.00	01670100-53324	UNIFORMS	00123050844	
BOOTS-R STRIKE	120.00	04200100-53324	UNIFORMS	00123050859	
BOOTS-R THIEDE	120.00	01670100-53324	UNIFORMS	00123050820	
	840.00				

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RESTAURANT-MASTERCARD					
DARE GRAD-SPRINGTRAIL	55.93	01664765-53325	COMMUNITY RELATIONS	168649	
JUNE 18 - MEETING	94.50	01520000-52222	MEETINGS	161	
	<u>150.43</u>				
RESTOCKIT					
HAND SANITIZER REFILL	74.14	01660100-53317	OPERATING SUPPLIES	24676551	
	<u>74.14</u>				
ROBERT HALF INTERNATIONAL					
CONSULT-R. ERMIS 4/13	450.00	01652800-52253	CONSULTANT	35320638	
CONSULT-R. ERMIS 4/20	600.00	01652800-52253	CONSULTANT	35405179	
CONSULT-R. ERMIS4/27	555.00	01652800-52253	CONSULTANT	35451161	
	<u>1,605.00</u>				
ROBERT MELLOR					
SPECIAL MTG W/VLG BOARD 7/9/12	94.25	01520000-52222	MEETINGS	MEAL REIMB	
	<u>94.25</u>				
RON COMBS					
JULY 19 2012 SUMMER CONCERT	1,400.00	01750000-52288	CONCERT SERIES	JULY 19 CONCERT	
	<u>1,400.00</u>				
SAFEKIDS WORLDWIDE					
RECERT FEE-EBY	50.00	01664700-52234	DUES & SUBSCRIPTIONS	154421	
	<u>50.00</u>				

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SEARS HARDWARE					
BOOTS-A BAVUSO	99.99	01670100-53324	UNIFORMS	011725212411	
BOOTS-M KRAUSER	120.00	04200100-53324	UNIFORMS	011725248092	
BOOTS-R GUENTHER	121.11	04200100-53324	UNIFORMS	093001460609	
JEANS-A BAVUSO	140.00	01670100-53324	UNIFORMS	011725248693	
JEANS-M KRAUSER	133.94	04200100-53324	UNIFORMS	011725248091	
JEANS-M ZAMECNIK	135.95	04200100-53324	UNIFORMS	011725249859	
JEANS-N TECHTER	119.96	01670100-53324	UNIFORMS	011725249134	
JEANS-R SCHAFFER	119.97	01670100-53324	UNIFORMS	011725249133	
JEANS-R STRIKE	87.96	04200100-53324	UNIFORMS	011725240526	
JEANS-R THIEDE	140.00	01670100-53324	UNIFORMS	011725248690	
JEANS/BOOTS-J SMITH	199.96	04200100-53324	UNIFORMS	011725248090	
JEANS/BOOTS-MTIJERINA	263.94	04200100-53324	UNIFORMS	011725249865	
SHORTS- J PAULING	83.97	01670100-53324	UNIFORMS	011725249699	
SHORTS-A BAVUSO	83.97	01670100-53324	UNIFORMS	011725248692	
SHORTS-J CARNEY	29.74	04200100-53324	UNIFORMS	099300114632	
SHORTS-R THIEDE	83.97	01670100-53324	UNIFORMS	011725248691	
SHORTS/JEANS-J CARNEY	175.95	04200100-53324	UNIFORMS	011725249535	
	2,140.38				
SERVICE COMPONENTS INC					
SUPPLIES	51.92	01696200-53317	OPERATING SUPPLIES	77257-1	
SUPPLIES	297.36	01696200-53317	OPERATING SUPPLIES	77257	
	349.28				
SIG SAUER INC					
KONIOR-SIG SCHOOL	395.00	01662700-52223	TRAINING	5/15-16 2012	
	395.00				
SIGN A RAMA					
BANNER FOR CONCERT	330.00	01750000-52288	CONCERT SERIES	36672	
	330.00				

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SKECHERS					
CLOTH ALLOW - LALLY	30.00	01662400-53324	UNIFORMS	088576	
	<u>30.00</u>				
SPRINT CORPORATE SECURITY					
MONTHLYFEE 4/17-5/16	102.01	01662400-53330	INVESTIGATION FUND	144871676005	
	<u>102.01</u>				
SQUEEGEE BROS INC					
VOLUNTR SUPPL-SHIRTS	102.00	01664773-53325	COMMUNITY RELATIONS	1635051408	
	<u>102.00</u>				
STAPLES					
CITIZEN CORP GRANT	249.90	01664778-53325	COMMUNITY RELATIONS	1308845	
OFFICE SUPPLIES	25.77	01662300-53317	OPERATING SUPPLIES	1593396	
	<u>275.67</u>				
STREICHERS					
BALLISTIC VEST FEMALE	720.00	01662700-53324	UNIFORMS	1934809	
	<u>720.00</u>				
SUBURBAN LABORATORIES INC					
COLIFORM TESTING	160.00	04201600-52279	LAB SERVICES	18513	
COLIFORM TESTING	207.00	04201600-52279	LAB SERVICES	18129	
COLIFORM TESTING	219.00	04201600-52279	LAB SERVICES	18894	
	<u>586.00</u>				
SUNRISE CHEVROLET					
PAD/KNOB	10.37	01696200-53354	PARTS PURCHASED	778602	
SWITCH	12.83	01696200-53354	PARTS PURCHASED	779570	
	<u>23.20</u>				

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TEAM SALES					
JACKETS	258.00	01643700-53324	UNIFORMS	15791	
	<u>258.00</u>				
TERRACE SUPPLY COMPANY					
MAY RENTAL	29.45	01696200-52264	EQUIPMENT RENTAL	00915070	
	<u>29.45</u>				
TESTING SERVICE CORP					
FLEX PAVEMENT PROJ QA TESTING	2,885.31	11740000-55486	ROADWAY CAPITAL IMPROVEMENT	087675	20130032
	<u>2,885.31</u>				
THIRD MILLENIUM ASSOCIATES INCORPORATED					
SERV FOR JUNE EPAY FEE	225.00	04103100-52221	UTILITY BILL PROCESSING	14788	
SERV FOR JUNE EPAY FEE	225.00	04203100-52221	UTILITY BILL PROCESSING	14788	
WATER BILL PROCESS JUNE 2012	1,144.12	04103100-52221	UTILITY BILL PROCESSING	14787	
WATER BILL PROCESS JUNE 2012	1,144.13	04203100-52221	UTILITY BILL PROCESSING	14787	
	<u>2,738.25</u>				
THOMAS F HOWARD JR					
SERVICES FOR 5/29 THRU 6/29 2012	7,237.50	01570000-52312	PROSECUTION DUI	193	
	<u>7,237.50</u>				
TIGERDIRECT.COM					
ADAPTER	9.99	01662700-53317	OPERATING SUPPLIES	J04029320102	
CABLE	13.69	01662700-53317	OPERATING SUPPLIES	J04029320101	
LAPTOP CHARGER	60.22	01662700-53317	OPERATING SUPPLIES	F98727080102	
MEMORY	53.08	01662300-53317	OPERATING SUPPLIES	J04029320102	
SD CARDS	29.95	01662759-53317	OPERATING SUPPLIES	J04029320102	
	<u>166.93</u>				

**Village of Carol Stream
Schedule of Bills
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
TRAFFIC CONTROL & PROTECTION					
TRAFFIC SIGNS	32.00	01670300-53344	STREET SIGNS	74151	
TRAFFIC SIGNS	203.60	01670300-53344	STREET SIGNS	72948	
	<u>235.60</u>				
TRANS UNION LLC					
MONTHLY FEE MAY 12	79.06	01662400-53330	INVESTIGATION FUND	05200906	
	<u>79.06</u>				
TRI R SYSTEMS INC					
CHLORINE ANALYZER INSL AND PROGM	3,000.00	04201600-52244	MAINTENANCE & REPAIR	3356	
DESIGN & INSTALL OF SCADA SYST	63,500.00	04101500-54480	CONSTRUCTION	003355	
DESIGN & INSTALL OF SCADA SYST	7,150.00	04101500-54480	CONSTRUCTION	003321	20130044
	<u>73,650.00</u>				
TYLER TECHNOLOGIES INC					
MUNIS ANL SUPPORT 8/1/12-7/31/13	5,167.47	04103100-52255	SOFTWARE MAINTENANCE	045-68466	
MUNIS ANL SUPPORT 8/1/12-7/31/13	5,167.47	04203100-52255	SOFTWARE MAINTENANCE	045-68466	
MUNIS ANL SUPPORT 8/1/12-7/31/13	21,433.61	01612900-52255	SOFTWARE MAINTENANCE	045-68466	
MUNIS GUI SUPPORT 8/1/2013-7/31/13	180.00	04103100-52255	SOFTWARE MAINTENANCE	045-68467	
MUNIS GUI SUPPORT 8/1/2013-7/31/13	180.00	04203100-52255	SOFTWARE MAINTENANCE	045-68467	
MUNIS GUI SUPPORT 8/1/2013-7/31/13	840.00	01612900-52255	SOFTWARE MAINTENANCE	045-68467	
	<u>32,968.55</u>				
U S POST OFFICE					
CERTIFIED MAIL-IEPA	3.40	04200100-52229	POSTAGE	884	
CERTIFIED MAIL-IEPA	7.40	04200100-52229	POSTAGE	921	
FOIA MAILING	4.90	01662600-53317	OPERATING SUPPLIES	233715023	
SUBPOENA MAILING	4.90	01662600-53317	OPERATING SUPPLIES	234516545	
	<u>20.60</u>				

**Village of Carol Stream
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UNIFIRST CORPORATION					
MATS 5/22/12	14.40	01670100-53317	OPERATING SUPPLIES	798807	
MATS 5/29/12	14.40	01670100-53317	OPERATING SUPPLIES	800346	
MATS 6/12	14.40	01670100-53317	OPERATING SUPPLIES	803452	
MATS 6/19	14.40	01670100-53317	OPERATING SUPPLIES	804977	
MATS 6/5/12	14.40	01670100-53317	OPERATING SUPPLIES	801911	
TOWELS 5/22/12	12.50	01670100-53317	OPERATING SUPPLIES	798807	
TOWELS 5/29	12.50	01670100-53317	OPERATING SUPPLIES	800346	
TOWELS 6/12	12.50	01670100-53317	OPERATING SUPPLIES	803452	
TOWELS 6/19	12.50	01670100-53317	OPERATING SUPPLIES	804977	
TOWELS 6/5/12	12.50	01670100-53317	OPERATING SUPPLIES	801911	
UNIFORM 5/22/12	57.57	01696200-52267	UNIFORM CLEANING	798807	
UNIFORMS 5/29/12	57.57	01696200-52267	UNIFORM CLEANING	800346	
UNIFORMS 6/12	57.57	01696200-52267	UNIFORM CLEANING	803452	
UNIFORMS 6/19	57.57	01696200-52267	UNIFORM CLEANING	804977	
UNIFORMS 6/5/12	57.57	01696200-52267	UNIFORM CLEANING	801911	
WIPERS 5/22/12	52.97	01696200-53317	OPERATING SUPPLIES	798807	
WIPERS 5/29/12	52.97	01696200-53317	OPERATING SUPPLIES	800346	
WIPERS 6/12	52.97	01696200-53317	OPERATING SUPPLIES	803452	
WIPERS 6/19	52.97	01696200-53317	OPERATING SUPPLIES	804977	
WIPERS 6/5/12	52.97	01696200-53317	OPERATING SUPPLIES	801911	
	687.20				
USA BLUE BOOK					
BLUE FLAGS-WATER	153.00	04201600-53317	OPERATING SUPPLIES	684779	
FERROMAGNETIC LOCATOR	1,459.98	04201600-53350	SMALL EQUIPMENT EXPENSE	675406	
GLOVES	206.88	04201600-53317	OPERATING SUPPLIES	681573	
GREEN FLAGS-SEWER	153.00	04101500-53317	OPERATING SUPPLIES	684779	
	1,972.86				

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VERIZON WIRELESS					
ADMIN	265.93	01660100-52230	TELEPHONE	2743352890	
DETECTIVE	113.97	01662400-52230	TELEPHONE	2743352890	
PATROL	797.79	01662700-52230	TELEPHONE	2743352890	
SOU	189.95	01664700-52230	TELEPHONE	2743352890	
SURCHARGE	1.99	01660100-52230	TELEPHONE	2743352890	
TRAFFIC	75.98	01662300-52230	TELEPHONE	2743352890	
	1,445.61				
VERMEER ILLINOIS					
COUPLING 4 HYDRO EXC	44.64	04201600-54412	OTHER EQUIPMENT	P50114	
BRUSH CHIPPER RENTAL 7/8-7/14 2012	1,500.00	01670700-52264	EQUIPMENT RENTAL	R05631	
TREE CHIPPER 7/3-7/9 2012	1,000.00	01670700-52264	EQUIPMENT RENTAL	R05622	
	2,544.64				
VILLA PARK OFFICE EQUIPEMENT					
STEELCASE 5 DRAWER X2	750.00	01660100-53317	OPERATING SUPPLIES	41628	
	750.00				
VILLAGE OF CAROL STREAM					
FOUNTAIN USAGE 05/06 - 06/13 2012	903.42	01680000-52277	HEATING GAS	20877 MAY/12	
SERV FRM 5/06 - 6/05 2012 PWKS CTR	51.51	01670100-53220	WATER	567370/20875	
SERV FRM 5/6 - 6/05 2012 CS TRMT PLNT	1.63	04101500-53220	WATER	567367/20871	
SERV FRM 5/6 - 6/05 2012 PWKS GARAGE	69.79	01670100-53220	WATER	567369/20874	
SRV FRM 05/07 - 06/05 2012 TREATMENT PLNT (28.27	04101500-53220	WATER	567368/20872	
USAGE FOR 05/06 - 06/05 VH	221.04	01680000-53220	WATER	20876 MAY	
USAGE FOR 05/06- 06/05 2012	8.36	01680000-53220	WATER	20878 MAY/12	
	1,284.02				
WAL MART					
EXTENSION CORD	12.94	01662460-53317	OPERATING SUPPLIES	00752	
	12.94				

**Village of Carol Stream
Schedule of Bills
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WEST SIDE TRACTOR SALES					
BALL STUD	18.08	01696200-53354	PARTS PURCHASED	N74734	
SWITCH/CYLINDER	174.21	01696200-53354	PARTS PURCHASED	N74532	
	<u>192.29</u>				
WESTMORE SUPPLY CO					
CONCRETE FLINT/IDAHO	544.25	06320000-53338	CONCRETE	R76259	
CONCRETE KUHN/MUNSON	410.00	06320000-53338	CONCRETE	76197	
	<u>954.25</u>				
WHOLESALE DIRECT INC					
SEAL BEAM, 12 VOLT CL	41.15	01696200-53354	PARTS PURCHASED	000193425	
	<u>41.15</u>				
WM HORN STRUCTURAL STEEL CO					
STEEL TO FABRICATE CEMENT TRUCK	120.00	01696200-53317	OPERATING SUPPLIES	93981C	
STELL TO FABRICATE CEMENT TRUCK BOXES	54.00	01696200-53317	OPERATING SUPPLIES	93981D	
STRUCTURAL STEEL	391.00	01670500-53317	OPERATING SUPPLIES	93981B	
	<u>565.00</u>				
WORKPLACE SYSTEMS INC					
EVID WORKBENCH	587.90	01662400-53350	SMALL EQUIPMENT EXPENSE	00037802	
EVID WORKBENCH	587.90	01662400-53350	SMALL EQUIPMENT EXPENSE	00037802A	
	<u>1,175.80</u>				
XEROX CAPITAL SERVICES LLC					
LEASE 6/2012	1,679.40	01650100-52231	COPY EXPENSE	061893511	20130030
STAPLE CARTRIDGES	310.00	01652800-52231	COPY EXPENSE	119336764	
	<u>1,989.40</u>				

**Village of Carol Stream
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<u>Vendor / Description</u>	<u>Amount</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Invoice No.</u>	<u>Purchase Order</u>
ZIEGLERS ACE HARWARE					
KEYS FOR SCOLA	13.74	01660100-53317	OPERATING SUPPLIES	H95624	
METER VAULT REPAIR	168.17	04101500-52244	MAINTENANCE & REPAIR	H98357	
	<u>181.91</u>				
GRAND TOTAL	<u><u>\$953,565.95</u></u>				

The preceding list of bills payable totaling \$953,565.95 was reviewed and approved for payment.

Approved by:



Joseph Breinig – Village Manager

Date: 7/13/12

Authorized by:

Frank Saverino Sr – Mayor

Beth Melody, Village Clerk

Date: _____

AGENDA ITEM
K-2(a) 7-16-12

ADDENDUM WARRANTS
June 19, 2012 thru July 2, 2012

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll June 11, 2012 thru June 24, 2012	429,814.86
Water & Sewer	A C H	Charter One Bank	Payroll June 11, 2012 thru June 24, 2012	33,747.47
				<u>463,562.33</u>

Approved this _____ day of _____, 2012

By: _____
Frank Saverino Sr - Mayor

Beth Melody - Village Clerk

AGENDA ITEM

K-2(b) 7-16-12

ADDENDUM WARRANTS July 3, 2012 thru July 16, 2012

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Special payroll July 6 2012	79,201.00
Water & Sewer	A C H	Charter One Bank	Special payroll July 6 2012	4,519.50
General	A C H	Charter One Bank	Payroll June 25, 2012 thru July 8, 2012	489,177.20
Water & Sewer	A C H	Charter One Bank	Payroll June 25, 2012 thru July 8, 2012	30,659.21
General	A C H	Ill Funds	I P B C for July 2012	220,986.78
Water & Sewer	A C H	Ill Funds	I P B C for July 2012	<u>21,855.84</u>
				<u>846,399.53</u>

Approved this _____ day of _____, 2012

By: _____
Frank Saverino Sr - Mayor

Beth Melody - Village Clerk