

Village of Carol Stream

BOARD MEETING

AGENDA

JULY 18, 2011

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

A. ROLL CALL AND PLEDGE OF ALLEGIANCE:

B. MINUTES: Approval of the Minutes of July 5, 2011 Board Meeting.

C. AUDIENCE PARTICIPATION & PUBLIC HEARINGS:

1. **Apartment Recycling Pilot Program Presentation - Greenway Recycles!**

The multi-media presentation details the successful inter-agency efforts between the US Dept. of Energy, the DuPage County Dept. of Economic Development & Planning, the Village of Carol Stream and Banner Apartments to increase apartment recycling in 325-unit multi-family rental community - 'The Greenway at Carol Stream' that began on September 1, 2010. The presentation will include data, photos, testimony and details on sustained cooperative efforts to reduce energy use and associated carbon emissions by increasing multi-family recycling.

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:

F. OLD BUSINESS:

1. Appeal from Bulldog Ale House of the Plan Commission/Zoning Board of Appeals' denial of Gary Avenue Corridor Review.
As part of the zoning approvals for an outdoor seating area, the Bulldog Ale House is appealing the decision of the PC/ZBA.

G. STAFF REPORTS & RECOMMENDATIONS:

1. Waiver of Permit Fees for Work to Repair Damage Caused by the Storm Event of July 11, 2011. *Staff requests approval to waive residential permit fees on a temporary basis for work necessary to repair damage from the recent storm.*

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H. ORDINANCES:

1. Ordinance No. _____, Approving a Special Use Permit and an Amendment to an Approved PUD Plan (Bulldog Ale House, 1021 Fountain View Drive).
Staff recommends approval of zoning requests for an outdoor seating area in the Fountains at Town Center.

I. RESOLUTIONS:

1. Resolution No. _____ Approving an Intergovernmental Agreement with the Carol Stream Fire Protection District.
Staff recommends approval of an intergovernmental agreement for the provision of services under the Village's adopted Fire Code and related ordinances.
2. Resolution No. _____, Declaring Surplus Property Owned by the Village of Carol Stream.
The Police Department is requesting 16 vehicles declared as surplus property to be sold on eBay, donated, or scrapped.

J. NEW BUSINESS:

1. Authorization to Purchase Property in Conjunction with the Klein Creek Flood Plain Structure Buyout Project.
Staff is seeking authorization to purchase three flood damaged properties as part of the Klein Creek Flood Plain Structure Buyout Project.
2. Sound Amplification Permit – Outreach Community Center
Outreach Community Center will be holding their Community Barbeque in connection with National Night Out on Tuesday, August 2, 2011 and is requesting a waiver of the Sound Amplification fee.
3. Raffle License Application - Village of Carol Stream
The Village of Carol Stream is hosting a Concert for the Troops on Thursday July 14, 2011 and is requesting a waiver of fee and manager's bond in connection with a raffle license.

Village of Carol Stream

BOARD MEETING

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K. PAYMENT OF BILLS:

1. Regular Bills:
2. Addendum Warrants:

L. REPORT OF OFFICERS:

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

M. EXECUTIVE SESSION:

N. ADJOURNMENT:

LAST ORDINANCE: 2011-07-21

LAST RESOLUTION: 2540

NEXT ORDINANCE: 2011-07-22

NEXT RESOLUTION: 2541

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

July 5, 2011

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., Trustees Mary Frusolone, Tony Manzzullo, Don Weiss, Greg Schwarze, Matt McCarthy and Pam Fenner.

Absent None
 Also Present: Village Manager Joe Breinig, Assistant Village Manager Bob Mellor, Village Attorney Jim Rhodes, Assistant Village Attorney Jason Guisinger and Village Clerk Beth Melody

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

MINUTES:

Trustee McCarthy moved and Trustee Fenner made the second to approve the Regular Board Meeting Minutes of June 20, 2011. The results of the roll call vote were as follows:

Ayes: 5 Trustees Frusolone, Manzzullo, Schwarze, McCarthy & Fenner
 Nays : 0
 Abstain 1 Trustee Weiss

Trustee Fenner moved and Trustee Manzzullo made the second to approve the Executive Session Meeting Minutes for the following dates:

January 16, 2007	December 21, 2009
February 5, 2007	March 1, 2010
February 20, 2007	March 15, 2010
March 19, 2007	April 5, 2010
April 2, 2007	April 19, 2010
May 21, 2007	May 3, 2010
July 2, 2007	June 7, 2010
August 6, 2007	June 21, 2010
August 20, 2007	July 6, 2010
December 17, 2007	July 19, 2010
January 22, 2008	August 2, 2010
February 4, 2008	August 16, 2010
February 19, 2008	September 9, 2010
March 17, 2008	October 4, 2010
April 7, 2008	October 18, 2010
June 16, 2008	November 1, 2010
July 7, 2008	November 15, 2010
September 15, 2008	December 10, 2010
November 3, 2008	December 20, 2010

February 2, 2009	January 18, 2011
May 5, 2009	February 7, 2011
June 1, 2009	February 22, 2011
June 15, 2009	March 7, 2011
July 6, 2009	March 21, 2011
July 20, 2009	April 4, 2011
November 2, 2009	May 2, 2011
November 21, 2009	May 16, 2011
December 7, 2009	June 6, 2011

The results of the roll call vote were as follows:

Ayes: 6 Trustees Frusolone, Manzzullo, Weiss, Schwarze,
 McCarthy & Fenner

Nays : 0

AUDIENCE PARTICIPATION AND PUBLIC HEARINGS:

None

CONSENT AGENDA:

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

Ayes: 6 Trustees Frusolone, Manzzullo, Weiss, Schwarze,
 McCarthy & Fenner

Nays : 0

Trustee Schwarze moved and Trustee McCarthy made the second to put the following items on the Consent Agenda established for this meeting.

The results of the roll call vote were as follows:

Ayes: 6 Trustees Frusolone, Manzzullo, Weiss, Schwarze,
 McCarthy & Fenner

Nays : 0

1. Direct Import Home Décor – 1175 N. Gary Avenue - Special Use Permit – Planned Use Development; Special Use Permit – Shopping Center; Special Use Permit – Retail and Wholesale Sales and Display Rooms and Distribution Facilities; Sign Code Variations – Ground Signs; Gary Avenue Corridor Review; Zoning approvals for the redevelopment of the vacant former Value City property at 1175 N. Gary Avenue.
2. Northern Builders/Temple Inland Corporation – 139 Fullerton Avenue - Special Use Permit – Outdoor Activities and Operations; Variation – Landbanked Parking, Gary Avenue Corridor Review, Zoning approvals for the redevelopment of the vacant Temple-Inland property at 139 Fullerton.
3. McDonalds USA, LLC – 355 S. Schmale Road - Final Plat of Subdivision
4. Award of Consultant Contract Amendment No. 2 for the Southwest Water Main Extension Project.
5. Special Management Area Reviews – Award of Consultant Contract.

6. Award of Consultant Contract – Phase III Construction Services for Kuhn Road Bikeway.
7. Ordinance No. **2011-07-20**, Granting a Special Use for Planned Unit Development, Shopping Center and Retail and Wholesale Sales and Display Rooms and Distribution Facilities, and Approval of a Preliminary/Final Planned Unit Development Plan (Direct Import Home Décor, 1175 N. Gary Avenue).
8. Ordinance No. **2011-07-21**, Approving a Special Use Permit to Allow for Outdoor Activities and Operations in the I Industrial Zoning District and a Variation for Landbanked Parking (Temple Inland Corporation, 139 Fullerton Avenue).
9. Resolution No. **2540**, Approving a Final Plat of Subdivision (McDonald's USA, LLC – 355 S. Schmale Road).
10. Parade and Public Assembly Permit Application.
11. Payment of Regular & Addendum Warrant of Bills

Trustee Weiss moved and Trustee Schwarze 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:	6	Trustees Frusolone, Manzullo, Weiss, Schwarze, McCarthy & Fenner
Nays :	0	

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

Direct Import Home Décor – 1175 N. Gary Avenue:

The Village Board concurred with the Plan Commission recommendation to approve a Special Use Permit for a Planned Use Development; a Special Use Permit for a Shopping Center; a Special Use Permit for a Retail and Wholesale Sales and Display Rooms and Distribution Facilities; Sign Code Variations for Ground Signs; Gary Avenue Corridor Review; and Zoning approvals for the redevelopment of the vacant former Value City property at 1175 N. Gary Avenue.

Northern Builders/Temple Inland Corporation – 139 Fullerton Avenue:

The Village Board concurred with the Plan Commission recommendation for a Special Use Permit for Outdoor Activities and Operations; a Variation for Landbanked Parking, Gary Avenue Corridor Review, and Zoning approvals for the redevelopment of the vacant Temple-Inland property at 139 Fullerton.

McDonalds USA, LLC – 355 S. Schmale Road:

The Village Board concurred with the Plan Commission recommendation for a Final Plat of Subdivision for McDonalds USA, LLC located at 355 S. Schmale Road.

Award of Consultant Contract Amendment No. 2 for the Southwest Water Main Extension Project:

The Village Board approved the staff recommendation to award amendment No. 2 to the consultant contract for the Southwest Water Main Extension Project to Baxter & Woodman in the amount of \$70,000.00.

Special Management Area Reviews – Award of Consultant Contract:

The Village Board approved the staff recommendation that this contract be awarded to Christopher B. Burke Engineering Ltd. based on the agreement billing rates.

Award of Contract and Waiver of Formal Competitive Bids for Repair of Fuel Island Conduit and Cabling Replacement:

The Village Board approved a staff request for approval of an agreement with Burke, LLC, for design-build services in the amount of \$104,805.00 and waiver of formal, competitive bids.

Award of Consultant Contract – Phase III Construction Services for Kuhn Road Bikeway:

The Village Board approved a staff recommendation to award Phase III Construction consultant contract to TranSystems Corporation for \$76,626.00. Eighty percent of the cost will be reimbursed by the FHWA in CMAQ funds.

Ordinance No. 2011-07-20, Granting a Special Use for Planned Unit Development, Shopping Center and Retail and Wholesale Sales and Display Rooms and Distribution Facilities, and Approval of a Preliminary/Final Planned Unit Development Plan (Direct Import Home Décor, 1175 N. Gary Avenue):

The Village Board approved Ordinance No. 2011-07-20, Granting a Special Use for Planned Unit Development, Shopping Center and Retail and Wholesale Sales and Display Rooms and Distribution Facilities, and Approval of a Preliminary/Final Planned Unit Development Plan for Direct Import Home Décor, 1175 N. Gary Avenue.

Ordinance No. 2011-07-21, Approving a Special Use Permit to Allow for Outdoor Activities and Operations in the I Industrial Zoning District and a Variation for Landbanked Parking (Temple Inland Corporation, 139 Fullerton Avenue):

The Village Board approved Ordinance No. 2011-07-21, Approving a Special Use Permit to Allow for Outdoor Activities and Operations in the I Industrial Zoning District and a Variation for Landbanked Parking for Temple Inland Corporation, 139 Fullerton Avenue.

Resolution No. 2540, Approving a Final Plat of Subdivision (McDonald's USA, LLC – 355 S. Schmale Road):

The Village Board approved Resolution No. 2540, granting a Final Plat of Subdivision for McDonald's USA, LLC – 355 S. Schmale Road.

Parade and Public Assembly Permit Application:

The Village Board approved the parade and public assembly permit application for Kaival Gyan Mandir to conduct a religious walk on Sunday morning, July 31, 2011.

Regular Bills and Addendum Warrant of Bills:

The Village Board approved the payment of the Regular Bills dated July 5, 2011 in the amount of \$129,455.94.

The Village Board approved the payment of the Addendum Warrant of Bills from June 21, 2011 – July 5, 2011 in the amount of \$720,013.98.

Non - Consent Agenda Item:

Bulldog Ale House – 1021 Fountain View Drive:

Special Use Permit – Outdoor Seating Ancillary to a Restaurant

PUD Plan – Amendment

Gary Avenue Corridor Review

Trustee Fenner stated she wanted to open this item for discussion and hear comments from the petitioner. General Manager for petitioner Bulldog Ale House, Margie Axelson, presented a modified plan for an outdoor seating area that would not result in the loss of any required parking spaces. Ms. Axelson stated the restaurant is expending tens of thousands of dollars on the patio and cannot afford to lose nine (9) seating areas due to the installation of a sidewalk.

Trustee Frusolone stated although she loves the idea of the patio, she cannot support the revised plan because it takes away the option for pedestrians to use the sidewalk to safely get to their vehicles in the shortest amount of time and it increases pedestrian exposure to traffic in the parking lot. Trustee Frusolone stated her position is based on safety and a concern for children and handicapped persons, especially where there is alcohol being served and not on a desire to limit competition or constrain business. Trustee Weiss stated he whole heartedly supports the revised plan and the efforts of this business to expand. Trustee McCarthy stated that the one of the conditions of the original parking variation granted to the property owner in 2004 stated that if a significant parking shortage comes to exist more intensive uses may need to be restricted. Trustee McCarty stated petitioner could have approached the plan revisions differently and worked with neighboring businesses better but supports the revised plan. Trustee Schwarze stated he is primarily concerned with the business having sufficient parking and he does not anticipate there being a parking shortage at this center based on his assessment of open parking spaces over the past holiday. Petitioner stated that employees would car pool or park remotely if parking for patrons becomes an issue. Trustee Fenner stated she was primarily concerned with the elimination of the existing sidewalk but does not feel Bulldog Ale House is less safe than other establishments at the plaza or at other shopping centers where patrons travel greater distances through the parking lot. She stated she supports the revised plan.

Trustee Fenner moved and Trustee Weiss made the second to overturn the Plan Commission recommendation and approve the request for a special use permit for outdoor seating ancillary to a restaurant, a PUD plan amendment and parking variations subject to conditions outlined in the revised plan. Village Attorney Rhodes stated that staff requested direction from the Village Board to prepare an ordinance for the next Board meeting

The results of the roll call vote were as follows:

Ayes:	5	Trustees Manzullo, Weiss, Schwarze, McCarthy & Fenner
Nays :	1	Trustees Frusolone

Staff was directed to prepare an ordinance approving this use for the July 18, 2011 Board meeting.

Report of Officers:

Trustee Frusolone stated she enjoyed the Village goal setting process last week with the Village Board and senior Village staff and thanked staff for sharing ideas with the Village Board and commitment to implement the short and long term goals of the Village Board.

She also thanked the Public Works and Police Department employees and Police Department volunteers for the extraordinary effort put forth on the July 4th parade and fireworks and thanked the Park District for partnering with the Village on one of the best fireworks shows she has seen. Trustee Manzullo commented that the July 4th fireworks were spectacular and were better and longer than anticipated by many residents considering budget cuts that have been made. Trustee Manzullo thanked parade chair woman Kim Gieser and the entire parade committee for organizing a great parade with limited dollars. The next Village concert will be the Concert for the Troops on July 14th and Trustee Manzullo encouraged attendees to bring non-perishable food and other convenience items to the concert for the troops and asked everyone to pray for and support our troops. Trustee Fenner stated she enjoyed the parade and thanked the parade committee for organizing another great event. Trustee McCarty welcomed the praise for the parade committee as one of its members and commented the predominance of unpaid talent in the parade. He also recognized some of the musical talent of the Village's teen youth that participated in the youth council music fest and invited everyone out to the Thursday night concerts. Trustee Schwarze encouraged residents to thank the Public Works and Police Departments for their hard work on the 4th of July parade and fireworks. Trustee Schwarze commented on the new business activity on tonight's agenda and asked staff to comment on the new and expanding businesses in Carol Stream. Bob Glees commented on the three commercial redevelopment projects approved by the Village Board tonight:

- Home Décor is going into the former Value City with a showroom, warehouse and other tenants.
- Temple-Inland located at the NE corner of Gary Ave. & Fullerton Dr. was scheduled to be vacated. The company has since decided to invest \$80M into a new Research and Development facility and offices at this site.
- McDonalds is permitted for a state of the art remodeling of their Carol Stream restaurant.
- NTA, a large industrial parts manufacturer and Parkway Commons Apartments are both scheduled to invest substantial resources into their new and renovated Carol Stream facilities.

Trustee Schwarze commented that Carol Stream is doing pretty good promoting business, adding jobs and adding sales tax revenue during these difficult economic times. Trustee Schwarze reminded everyone to purchase their vehicle stickers and to shop Carol Stream. He reminded residents that sales tax and vehicle sticker revenues allow the Village to forego a property tax. Trustee Weiss stated the Early School Leaver program is available for persons 17-21 years old who need GED testing and training. The program is funded by DuPage County and will be held at the Tech Center (former Davea Center) 301 Swift Rd., Addison (630-691-7577) on August 24, 2011 at 1:30 p.m. Trustee Weiss wished his daughter Sydney a happy 13th birthday. Mayor Saverino stated the goal for the Relay for Life was to raise \$83,000 and it raised more than \$90,000 for cancer research. He stated he was the starter for the Bud Swanson Memorial Run on June 25th to raise money for the Sarcoma Foundation. Mayor Saverino reminded residents to attend the Concert for the Troops with 7th Heaven on July 14. He thanked Kim Gieser and the parade committee for their efforts on July 4th the Park District for their parade donation and fireworks and Glendale Heights Mayor Linda Jackson for the use of their golf carts for the parade and fireworks. Mayor Saverino applauded the facilitator for the Village's goal setting retreat which allowed staff and the Village Board to work as a team to set goals for the Village. The Village Board made a tough decision tonight on the Bulldog Ale House Plan Commission item. The Village Board does not usually over ride the Plan Commission recommendation but this time it was done in the interest of promoting business

At 8:50 p.m. Trustee McCarthy moved and Trustee Manzullo made the second to adjourn the meeting.

Ayes:	6	Trustees Frusolone, Manzullo, Schwarze, McCarthy & Fenner
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Nays :	0	
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Absent	0	
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FOR THE BOARD OF TRUSTEES

Frank Saverino, Sr. Mayor

Beth Melody, Village Clerk

AGENDA ITEM

C-1 7-18-2011

Village of Carol Stream

Inter-Departmental Memo

DATE: July 15, 2011
TO: Mayor Saverino Sr. & the Village Board of Trustees
FROM: Christopher Oakley, Asst. to the Village Manager

CMO

RE: Apartment Recycling Pilot Programs

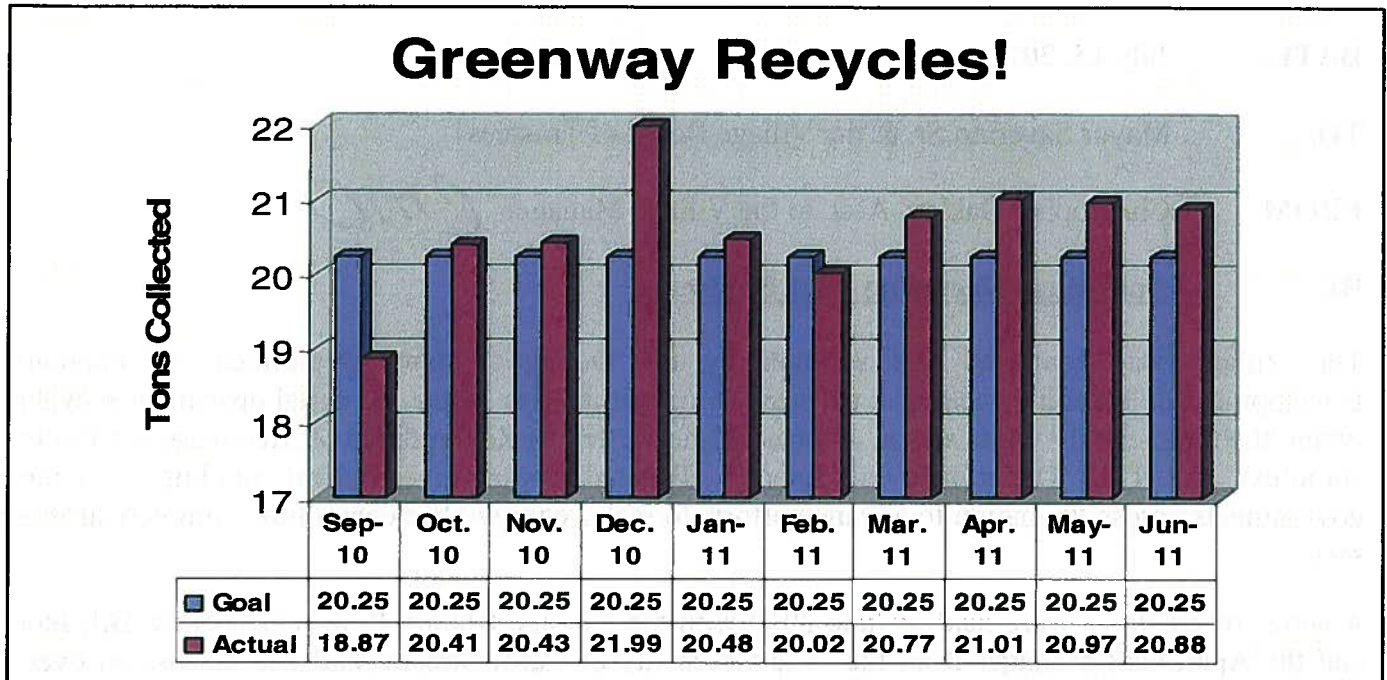
The Village was contacted last summer by the DuPage County Department of Economic Development & Planning seeking a partnership opportunity to foster increased apartment recycling within the multi-family waste sector. As part of the American Reinvestment & Recovery Act (federal stimulus), the U.S. Department of Energy allocated competitive federal funding to county governments across the nation to advance efforts to foster energy efficiency in the commercial waste sector.

A series of meetings were held in June 2010 with the DuPage County Project Specialist, Bill Flood and the Apartment Manager from the 'The Greenway of Carol Stream' and I to discuss an overall strategy to increase recycling in the 325-unit rental community. The meetings were productive and identified a strategic effort to increase recycling by purchasing recycling totes for tenants and to also embark on a companion recycling education program to incentivize tenants to increase their collective recycling efforts toward meeting specific monthly goals for waste diversion .

In July 2010, the program partners worked to select an appropriate recycling toter specifically marketed for use in rental communities called the 'Apartment Recycler', manufactured by Rehrig-Pacific (**attachment #1**). In advance of their delivery, the program partners worked to established baseline measures as well as specific and measureable goals for increasing recycling at 'The Greenway' which were detailed in an educational brochure distributed along with the toter to the tenants in August 2010 (**attachment #2**). The program partners established an ambitious goal for this pilot project that set a targeted increase in the recycling rate from 19% to 50% (+62%). It was established that in order to effectively achieve this waste diversion goal, the hauler would increase the number of 95-gallon recycling totes from 31 to 41 (+24%) and to increase the frequency of recycling collection from twice a week to 3 times a week (+33%).

On September 1st, the pilot program aptly named '**Greenway Recycles**' kicked off with lots of momentum from the Property Managers and the tenants. One of the key components of the pilot program was the need to frequently communicate the status of the program to the tenants. To this end, a colorful visual monthly report was developed and disseminated shortly after the close of each collection month detailing the program's status. This report has been well received by the tenants and identified as a key motivation tool that has kept the community focused on the overall program goal of 50% diversion rate (**attachment #3**).

This successful recycling pilot program is in its final quarter set to conclude on August 31st. To date, the 'Greenway of Carol Stream' community has exceeded its targeted 10-month goal of 202.5 tons diverted by an additional 3.33 tons (6,660 lbs.). On a per rental unit basis, Greenway tenants have increased their recycling by 2.05 lbs./month. A summary of the pilot program from Sept. 2010 – June 2011 is detail in the graph below:



Because of the success of this pilot apartment recycling program, DuPage County authorized additional funding for a similar effort at 2 other rental communities in Carol Stream. Program partners enlisted the involvement of the 210- unit Autumn Ridge as well as the 293-unit Renaissance apartment communities as part of the expanded pilot program effort. The Autumn Ridge Recycles program kicked off on June 1st and the Renaissance Recycles Program is scheduled to begin on August 1st. Both of these programs will follow the same structure that includes new containers, a targeted tenant education program intervention as well as a continuous monthly reporting effort.

A requirement of ARRA-funded grant programs is to showcase successful programs and to this end, DuPage County, as the primary grant recipient has asked to publicly detail the success of this intergovernmental effort to the Mayor and Village Board at their upcoming July 18th meeting. The following officials will be in attendance at the July 18th meeting to report on the program effort to include Jim Zay, District 6 County Board Member, Shefali Trivedi, Project Specialist, Bill Flood, Flood Brother Franchise Manager, Adrianna O'Connor, Assistant Property Manager at 'The Greenway of Carol Stream' as well as a Greenway tenant.

Please include this item on the upcoming Village Board agenda. Should you have any questions in the meantime, contact me at your convenience at ext 6254.



A FAMILY TRADITION OF GROWTH, SERVICE AND INNOVATION

[Back to Recycle Bins](#)



» [Back to RehrigPacific.com](http://RehrigPacific.com)

THE GREENWAY *at Carol Stream*



Greenway Recycles!!!

PROGRESS REPORT

GOAL: 243 Tons by August 31, 2011



Greenway
exceeded its
monthly goal
by
1425 lbs.!!!

**Goal for
May, 2011
20.25 Tons**

**182.25 Tons
Total Since
Sept. 1, 2010**

**184.95 Tons
Total Since
Sept. 1, 2010**

**Actual
Monthly Total
May, 2011
20.97 Tons**

Recycling Facts

About Aluminum:

A used aluminum can is recycled and back on the shelf in as few as 60 days.

One recycled aluminum can saves enough energy to run a TV for 3 hours.

Last year, 54 billion cans were recycled, saving energy equal to 15 million barrels of crude oil—America's entire gas consumption for one day.



About Paper:

500,000 trees need to be cut down to produce each week's Sunday newspaper.

Recycling a single run of the Sunday Tribune would save 75,000 trees.

In a year, the amount of un-recycled paper, is enough to heat 50 million homes for 20 years.

Approximately one billion trees worth of paper is thrown away every year in the United States.

About Plastics:

Americans use 2.5 million plastic bottles every hour most of which end up in landfills or waterways.

Each year, Americans throw away 25 billion Styrofoam coffee cups.

Recycling plastic saves twice as much energy as burning it in an incinerator.

Recycling 1 ton of plastics saves 7.4 cubic yards of land-fill space.

About Glass:

Glass containers are 100% recyclable and can be recycled endlessly, over and over again.

Every ton of glass that is recycled, results in one ton of raw materials saved to process new glass, including: 1300 pounds of sand, 410 pounds of soda ash, and 380 pounds of limestone.

The energy saved from recycling one glass bottle can power a fluorescent bulb for 20 hours.

Where do I Recycle That?

Computer & Used Electronics:

Com2 Computer is located at 195 Kehoe Blvd in Carol Stream and will recycle Carol Stream resident's used computer and electronics for free every Saturday (except when a holiday) from 11 am - 1pm. For more information, visit them on-line at www.com2computer.com

Prescription/Over-the-Counter Medications:

The Village of Carol Stream located at 500 N. Gary Ave. accepts used, unwanted and expired prescription and over-the-counter medication from residents 24/7 at the Police Dept. Walk Up Lobby. Within the lobby is a drop box for recycling medications and residents are asked to follow the following guidelines before recycling medications:



Place all pill/capsule/soft gel medication in a secured zip lock bag. All liquid medicines should remain in their glass bottle or tube and placed in a secured zip lock bag. All confidential patient label information should be blacked out or removed prior to drop-off. Illegal narcotics are discouraged but are accepted with no questions asked.

Household Hazardous Wastes

The IEPA, along with and local area governments, fund the operation of a permanent household hazardous waste recycling facility at Fire Station #4 located at 1979 Brookdale Rd. in Naperville. Residents may drop off the following items, free of charge, every Saturday and Sunday from 9 am - 2 pm (excluding holidays). Brookdale Rd. is located east of Route 59 and north of the I-88 Interchange. Only the following hazardous wastes are accepted:

Auto fluids Batteries Flammables (Gas/Oil)
Herbicides Insecticides Fertilizers
Mercury Thermostats Fluorescent/CFL Bulbs
Minerals Spirits Paints/Stains Cleaning Fluids

For questions, call (630) 420-6095 Mon. - Fri.

Program Sponsors



DuPage County
Commercial Recycling
Program

United States
Department of Energy



Village of Carol Stream

Flood Brothers Disposal Co.
17W697 Butterfield Rd.
Oak Brook Terrace, IL. 60185
Phone: 630-261-0578
Fax: 630-261-0575

Greenway Recycles!



A Multi-Family Pilot Recycling
& Energy Reduction Program

Recycling Save\$!

As part of the American Reinvestment & Recovery Act (ARRA— Federal Stimulus), Congress authorized federal funds through the Energy-Efficiency & Conservation Block Grant Program to reduce energy consumption by implementing an overall environmental strategy. In October 2009, DuPage County was awarded \$4.6 million in stimulus funds to advance energy efficiency county-wide. One aspect of DuPage County's energy-reduction strategy is to increase the commercial recycling rate, across all sectors, throughout the county. Disposing recyclable materials, in the waste stream, costs more money than recycling the same items. In addition, products made from recycled content (glass, paper, metal, plastics) use less energy, and cost less, to be remanufactured than to make the same products from raw materials. One of the largest components of residential waste disposal costs is the landfill tipping fee which is approximately \$65/ton. Diverting recycled materials reduces the weight of the waste collected from a rental complex which will lower the complex's disposal rate over a collection year.

Greenway Apartment complex has been selected by DuPage County to participate in a pilot apartment recycling program. Due to the complex's proud history of recycling, DuPage County has agreed to work with the Village of Carol Stream, Flood Brothers Disposal Co. and the Greenway Complex Management team to purchase, distribute and service apartment recycling bins for each of the 325 units. The objective of this effort is to increase the complex recycling rate to 50% during a 12 month collection year to begin September 1, 2010 - August 31, 2011. If this program meets its objectives, it will be used as a model of energy reduction through the improved management of residential waste.

Program Goals

Current Recycling Rate @ Greenway

On average Greenway residents currently recycle approximately 4,716 pounds each week amounting to approximately 15 pounds, per unit, per week. Over a standard collection year, Greenway residents recycle approximately 113 tons of reusable materials averaging 780 pounds per unit. When compared to the 587 tons of waste landfilled each year by the Greenway Residential Apartment Community, the overall recycling rate complex-wide is 19%.

Increasing Recycling @ Greenway

The objective of the Greenway Pilot Recycling Program is to recycle at a rate of 50%. To accomplish this goal, each apartment unit will be provided with an apartment recycling bin, as a convenient reminder to increase recycling. Also, the complex's franchise waste hauler, Flood Brothers Disposal Co. will provide ten additional 95-gallon recycling totes stationed at waste corals and will increase the frequency of recycling collection from 2 to 3 times a week. Finally, Greenway management will provide frequent recycling tips and resources to residents.

Pilot Program Goals

It is widely documented a citizen's personal commitment is one of the most influential factors to successful residential recycling programs. Reducing waste disposal costs and preserving the environment are beliefs that strengthen a commitment to recycle. To achieve a 50% recycling rate at Greenway, we want to recycle 9,358 pounds weekly, equivalent to each unit recycling 29 pounds/week. Residents will be provided monthly status reports during this pilot program beginning Oct. 1st.

Acceptable Materials

PLASTICS: PET #1, HDPE #2 & #3, #4, #5, #6 & 7



METAL: Iron, Aluminum & Tin Cans, Foil



GLASS: Clean & Colored Glass Bottles & Jars



PAPER: Newspaper, Cardboard, Cereal Box, Catalogues, Phone Books, Junk Mail, Magazines



Unacceptable Materials

A serious and persistent problem in collecting recyclables is **CONTAMINATION**. Contamination occurs when recyclables are not prepared or disposed of properly. Please help control this serious problem by following proper recycling guidelines. When it becomes contaminated, an entire recycling load is often sent to landfill, because the commodities have lost their value. The golden rule of recycling... If in doubt, leave it out! The following materials are not acceptable for recycling and will contaminate a load, making it impossible to sell it in the post-consumer commodities market.

- * Microwave Trays
- * Glass Cookware/Bakeware (Pyrex)
- * Mirrors
- * Perfume Bottles
- * Ceramics
- * Light Bulbs
- * Porcelain
- * Un-numbered Plastics
- * Plastic Bags
- * Coat Hangers
- * Batteries (Dry Cell or Lead Acid)
- * Infectious/Biohazard Wastes (Syringes/Needles)
- * Household Hazardous Waste
- * Used Bathroom Tissue & Paper Towels
- * Food of Any Kind
- * Pizza Boxes



In addition, glass containers must be empty, free of metal caps (or rings) and have less than 5% food debris. All paper/fiber must be dry and free of food debris. Aerosol cans must be empty with less than 5% content. Tin and bi-metal cans must be empty and have less than 5% food debris. Plastics must be empty, with caps removed, and less than 5% food debris.

AGENDA ITEM

F-1 7-18-2011

Village of Carol Stream Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: July 13, 2011

RE: **Agenda Item for the Village Board Meeting of July 18, 2011**
PC/ZBA Case 11084, Bulldog Ale House
Appeal of the PC/ZBA Decision Denying Gary Avenue Corridor Review

PURPOSE

The purpose of this memorandum is to present to the Village Board an appeal of the Plan Commission / Zoning Board of Appeals' (PC/ZBA) denial of Gary Avenue Corridor Review for an outdoor seating area at the *Bulldog Ale House*, and to provide a staff recommendation.

DISCUSSION

At the regular meeting of the Village Board on July 5, 2011, the Village Board voted to overturn the PC/ZBA's recommendation for denial of zoning approvals for an outdoor seating area at the *Bulldog Ale House*. The Village Board directed staff to prepare the necessary ordinance approving the petitioner's zoning requests for the July 18, 2011, agenda, as well as a request for appeal of the PC/ZBA's denial of Gary Avenue Corridor Review. The ordinance is included in the Village Board's packet.

Attached is a letter from Paul Marrin, who has returned as manager of the *Bulldog Ale House*, requesting an appeal of the PC/ZBA's denial. Mr. Marrin's appeal is based on his observation that the PC/ZBA offered no objections to the proposed plan's compliance with the Gary Avenue Corridor Regulations, but rather denied all of *Bulldog Ale House's* requests on the basis of the impacts of the use itself. In the staff report for PC/ZBA Case No. 11084, presented to the PC/ZBA at the public hearing on May 9, 2011, staff found the patio to be in compliance with the architectural standards of the Gary Avenue Corridor regulations, and found the proposed changes to the site design to be consistent with the site design requirements of the Gary Avenue Corridor standards.

RECOMMENDATION

Staff recommends that the Village Board rule in favor of the petitioner's appeal and approve the petitioner's request for Gary Avenue Corridor Review for an outdoor seating area at the *Bulldog Ale House*. If the Village Board concurs with the staff recommendation, a supermajority vote of four trustees would be required to overturn the recommendation of the PC/ZBA. The Mayor's vote would not be counted towards meeting the requirement of four trustee votes.

RJG:bg

t:\planning\plan commission\staff reports\2011 staff reports\11084e bulldogalehousepatio.gac.vbmemo4.doc

Bulldog Ale House
1021 Fountain View Dr.
Carol Stream IL. 60188
(630)690-0333

2011 12 2011

To whom it may concern,

This letter is to request an appeal of the Carol Stream Planning Commission's denial for an outdoor seating area at Bulldog Ale House, 1021 Fountain View Dr. Carol Stream IL. 60188.

We feel that there is no reason to deny the seating area based on the current Gary Ave. Corridor stipulations. It is our understanding that the reason for the denial is based on the previous recommendation and holds no merit to the current Gary Ave Corridor P.U.D.

If you would like to discuss anything in greater detail please feel free to contact me at (630)690-0333 or at Bulldog_Paul@yahoo.com

Sincerely,

Paul Marrin

Bulldog Ale House

Carol Stream IL. 60188

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager
FROM: Robert J. Glees, Community Development Director *BJ*
DATE: July 15, 2011
RE: **Agenda Item for the Village Board meeting of July 18, 2011**
Permit Fee Waiver for Damage Repair Work After July 11, 2011 Storm Event

PURPOSE

The purpose of this memorandum is to apprise the Village Board of the current status of power restoration at certain properties in the Village, and to recommend waiver of permit fees for one- and two-family residential properties.

DISCUSSION

As of Thursday July 14th, Commonwealth Edison had restored power to all but 17 customers in Carol Stream after the July 11th storm event. These 17 customers had sustained damage on the private side of their service connection, and needed to complete repair work and have the work inspected by Commonwealth Edison before power would be restored. As of Friday July 15th, the work had been completed and power restored to all but two customers. The breakdown of the 17 customers is as follows:

One- And Two-Family Residential	4
Multiple- Family Residential	8
Commercial	1
Office, Research and Institutional	0
Industrial	<u>4</u>
Total	17

As noted above, the 17 customers had experienced property damage for which Commonwealth Edison was not responsible, and such damage needed to be repaired before Commonwealth Edison would restore power. In order to restore power as quickly as possible under emergency circumstances, Commonwealth Edison departed from their customary procedure of requiring work to be permitted and inspected by the local municipality before they would activate the customer's electrical service. The 17 customers were advised to seek the services of an electrician, have the necessary repair work done, and then contact Commonwealth Edison, who would inspect the work. If the repairs were satisfactory, Commonwealth Edison would restore power and follow up with the paperwork later. As noted above, work has been completed and power restored to all but two customers as of the writing of this memorandum.

Staff would note that certain types of work require issuance of a building permit and inspection of the work. In order to ensure that permit requirements are followed, staff will contact the 17 customers and evaluate whether permits are required. If so, staff will work with the customers to issue after-the-fact permits and inspect the work.

After recent storm events which caused extensive damage to properties, the Village Board approved the waiver of building permit fees for one- and two-family residential properties. Staff considers the damage caused by the July 11, 2011, event to be similar in nature to the two events, and so it is our recommendation that the Village Board authorize the waiver of building permit fees for damage restoration work associated with the July 11th event. Staff is recommending that the fee waiver be temporary and apply only to one- and two-family residential properties, and only to work caused by the July 11th storm. Staff does not consider such a fee waiver to set a precedent that would apply to any future storm-related damage, because the July 11th event was massive in nature and caused power outages to thousands of customers for many days.

RECOMMENDATION

Staff recommends that the Village Board by motion authorize staff to waive building permit fees for repair of storm-related damage to electrical service, and related work, under the following guidelines:

- The proposed waiver of permit fees for restorative work will be temporary, and will expire as of July 22, 2011.
- Village staff will make reasonable efforts to determine that the permit work is in fact related to storm damage to the electrical service.
- The permit fee waiver will apply only to one- and two-family residential properties.
- Village staff will make every effort to streamline the permit review process.

Attached is an informational handout that will provide helpful information to customers who need to obtain a building permit.

RJG:bg

u:\misc village board correspondence\7-18-11 permit fee waiver for electrical damage.doc



Village of Carol Stream

500 N. Gary Avenue, Carol Stream, Illinois 60188

Phone:

(630)
871-6230

Fax:

(630)
665-1064

Website:

www.
carolstream.org

E-mail:

communitydevelopment@
carolstream.org

Permit Submittal Checklist and Process Electrical Service And Related Repairs After July 11, 2011, Storm Event

Note to applicants:

This handout is intended to assist applicants through the permit process for repairs necessary to restore residential electrical service after the storm event of July 11, 2011. All items listed under "items needed for a complete permit application" must be submitted. The applicant should review the "helpful tips" for common project requirements. Please note that a complete application will be processed immediately, while an incomplete application can cause processing delays.

Items needed for a complete permit application:

- A completed Miscellaneous Residential Construction Permit Application (**Type C**).
- Permit Fee:** As directed by the Carol Stream Village Board, permit and inspection fees for the repair of residential electrical service and related damage will be waived. This waiver applies only to properties damaged during the storm event of July 11, 2011. Please be advised that this is a temporary waiver of building permit fee, and this waiver will expire July 22, 2011.
- Please Provide The Following Required Information:**
 - ✓ Type of service:
 - ___ Overhead
 - ___ Underground
 - ✓ Size of electric service:
 - ___ 100 Amps (Requires 3 AWG conductor wires, #8 ground wire, 1¼" conduit)
 - ___ 200 Amps (Requires 3/0 AWG conductor wires, #4 ground wire, 2" conduit)
 - ___ 400 Amps (See Code Professional for additional information)
 - ✓ Conduit type:
 - ___ EMT
 - ___ IMC
 - ___ Rigid
 - ✓ Distance from meter to panel:
 - ___ less than 5 feet
 - ___ more than 5 feet
 - ✓ Size of ground rod:
 - ___ 5/8" x 8'
 - ___ 5/8" x 10'
 - ___ 3/4" x 8'

(over)

Permit Submittal Checklist and Process
Electrical Service Repair After July 11, 2011, Storm Event

Helpful tips:

Work Requiring a Permit:

- ✓ Replacement of the attachment assembly from the Commonwealth Edison electrical service cable to the meter enclosure.
- ✓ Replacement of the meter enclosure.
- ✓ Structural repair.
- ✓ HVAC equipment repair.

Work Not Requiring a Permit:

- ✓ Work performed by Commonwealth Edison.
- ✓ Replacement of electrical switches, receptacles or circuit breakers, in kind or similar.
- ✓ Replacement of light fixtures, in kind or similar.
- ✓ Cleaning, painting, and other such cosmetic work.
- ✓ Other non-structural work.

Design and Installation Requirements:

- ✓ Bonding bushings with bonding jumper (#6 minimum) are required on each end of the service conduit in the electric panel and in the meter cabinet.
- ✓ Bonding jumpers required on water meter, water heater, and gas piping likely to become energized.
- ✓ Bonding conductor must be green or bare conductor of the same size as ground wire.
- ✓ Grounding conductor must be provided from panel to water supply pipe with jumper across water meter.
- ✓ Grounding conductor must be installed from meter cabinet to ground rod.
- ✓ Duct seal must be provided on the service conduit at the meter cabinet.
- ✓ Space in front of electric panel must be unobstructed (30" wide x 36" deep).
- ✓ Conductors must be copper only – aluminum conductors not allowed.
- ✓ EMT conduit is allowed in interior space only. EMT conduit is not allowed outside the residence or through foundation walls.
- ✓ If the electric panel is more than 5 feet from the meter cabinet, then a remote disconnect is required to be installed at the meter cabinet.

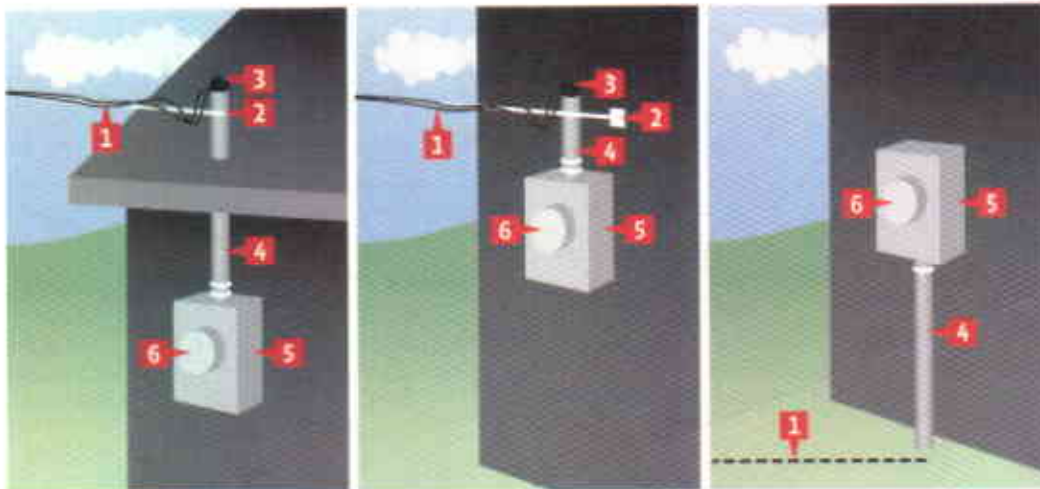
Inspections (24-hour advance notice required for inspection scheduling):

- Final inspection – Once the work has been completed, the applicant or contractor should call the Community Development Department as soon as possible for a final inspection.

Please do not hesitate to contact the Community Development Department at (630) 871-6230 if you have any questions regarding the building permit or inspection process.

Know who is responsible

When service damage occurs, it's important to understand who is responsible for the repair. Distinguish between areas owned by ComEd and areas owned by the customer.



Item	Responsibility	Description
1	ComEd	Electrical Service Wire coming from ComEd's system (overhead or underground)
2	Customer	Attachment (the point where ComEd equipment attaches to customer property)
3	Customer	Weather Head and wire drip loop (the weather resistant entry point for customer wires going to the meter box)
4	Customer	Riser/Raceway (the conduit that physically protects wires going to the meter box)
5	Customer	Meter Enclosure/Box (contains and safely secures the electric meter)
6	ComEd	Meter (measures the amount of electricity used by the customer)

Residential Overhead Services

- ComEd will install an overhead service drop span length consistent with good engineering up to a maximum of 150 feet as part of the standard installation. Charges apply for any additional wire required.
- If a longer length is required to reach the customer's premise, additional equipment such as private property poles or extended service wire may be required. This additional equipment is installed and maintained by the customer.

Residential Underground Services

- ComEd will install underground cable (service wire) to the closest wall up to a maximum of 100 feet as part of the standard installation. Charges apply for any additional cable required.
- After repair work on underground cables is completed, ComEd will back-fill the trench to the original grade.
- If the customer caused the damage, the customer is responsible for the costs to repair the cable, for reseeding or re-sodding the area, and for replacing any structures, fences, patios associated with the damage.
- If ComEd is responsible for the repair (breakdown in cable, etc), ComEd will reseed or resod the affected lawn or yard area back to its original condition.
- Easements must be kept clear of trees, bushes, structures, fences, patios, etc. The restoration of power and repair of cable can be delayed if ComEd cannot safely access its facilities.

ORDINANCE NO. 2011-07-___

AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW AN OUTDOOR SEATING AREA ANCILLARY TO A RESTAURANT AND AN AMENDMENT TO AN APPROVED PLANNED UNIT DEVELOPMENT PLAN IN THE B-2 ZONING DISTRICT (BULLDOG ALE HOUSE, 1021 FOUNTAIN VIEW DRIVE)

WHEREAS, Fekrije Limani, hereinafter referred to as the Petitioner, has petitioned the Village of Carol Stream for a Special Use Permit to allow an outdoor seating area ancillary to a restaurant and for an amendment to an approved planned unit development plan in the B-2 Zoning District, as provided in Sections 16-9-3(C)(16) and (17) and Section 16-16-5 of the Carol Stream Code of Ordinances, on the property legally described in Section 1 herein and commonly known as 1021 Fountain View Drive, 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 regular meetings thereof, held a public hearing on the above petition on May 9 and June 13, 2011, 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 and an amendment to an approved planned unit development plan be denied; and

WHEREAS, the Combined Plan Commission/Zoning Board of Appeals has filed its Findings and Recommendations regarding the Special Use with the Mayor and Board of Trustees; and

WHEREAS, the Board of Trustees have duly considered said Findings and Recommendations, and by supermajority vote have overturned the recommendation of the Combined Plan Commission/Zoning Board of Appeals and determined that the petition for a Special Use Permit and an amendment to an approved planned unit development plan be approved.

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 Special Uses and the Findings and Recommendations of the Combined Plan Commission/Zoning Board of Appeals, have determined and find that the requested Special Use Permit and amendment to an approved Planned Unit Development Plan:

1. Are 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 and an amendment to an approved Planned Unit Development Plan are hereby approved and granted, subject to the conditions set forth in Section 3, to allow an outdoor seating area ancillary to a restaurant in the B-2 Zoning District upon the real estate commonly known as 1021 Fountain View Drive, Carol Stream, Illinois, and legally described as follows:

Lot G in the Fountains at Town Center Subdivision, being a subdivision of part of the southeast quarter of the southwest quarter of Section 20, Township 40 North, Range 10 East of the Third Principal Meridian, in DuPage County, Illinois (Document #R2005-042015)

SECTION 3:

The approval of the Special Use Permit and amendment to an approved Planned Unit Development Plan granted in Section 1 herein are subject to the following conditions:

1. That all improvements shall be constructed and completed in accordance with plans attached hereto as Exhibit A;

2. That the relocated handicapped accessible parking stall, and all required accessible ramps, must be provided in accordance with the requirements of the Illinois Accessibility Code;

3. That no live, amplified entertainment shall be permitted outdoors unless permit approval is granted by the Village's Administration Department;

4. That amplified sound for the patio area shall be controlled by facility management, shall be turned off no later than 10:00 p.m. every evening, and shall be maintained at a volume level that is not audible at the property line from any adjacent or surrounding residential properties;

5. That the content of television programming for the exterior televisions shall be strictly controlled by facility management;

6. That the egress gates from the patio shall be installed, located, operated and maintained in accordance with all applicable Code requirements;

7. That the fire pit shall be gas-fueled only, shall be covered, and shall be operated only by facility management;

8. That customers wishing to enter or leave the patio area must do so through the main entrance into Bulldog Ale House, with no direct access to or from the exterior of the patio;

9. That the petitioner shall ensure that employees of the Bulldog Ale House park only in the 9-foot wide spaces at the east end of the parking lot,

10. That the petitioner shall employ his best efforts to relocate the plants in the parking lot islands which are to be removed, and shall replace dead or dying plants;

11. That the cost of all improvements associated with the proposed outdoor seating area, including but not limited to the parking lot modifications necessary to relocate an existing handicap-accessible parking space and create four replacement parking spaces, shall be borne in full by the owners of the Bulldog Ale House;

12. That the construction of all parking lot modifications, including the four replacement parking spaces, must be fully completed, inspected and approved by the Village before the Village shall issue a certificate of occupancy for the patio; and

13. That the construction and operation of the facility shall 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 18th DAY OF July, 2011.

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

DRAWING INDEX

TOP SHEET: TITLE SHEET
SECOND SHEET: ISOMETRIC
SHEET #1: AMENDED / FINAL P.U.D. PLAN
SHEET #1-A: ENLARGED / FINAL P.U.D. PLAN (PARTIAL)
SHEET #2: PATIO & ENLARGED PATIO PLAN
SHEET #3: EXISTING OCCUPANCY & EGRESS
SHEET #4: FOUNDATION / ELEVATIONS

BUILDING CONSTRUCTION TYPE

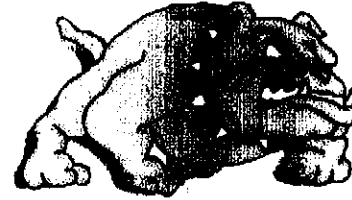
PERMANENT EXISTING CONSTRUCTION
NONPERMANENT EXISTING CONSTRUCTION
OCCUPANCY TYPE AND OCCUPANCY LOADS

APPLICABLE CODES

1. INTERNATIONAL BUILDING CODE - 2006 EDITION
2. NATIONAL ELECTRICAL CODE (NFPA 70) - 2008 EDITION
3. ILLINOIS PLUMBING CODE - CURRENT EDITION (2004)
4. INTERNATIONAL MECHANICAL CODE - 2006 EDITION
5. INTERNATIONAL FIRE CODE - 2006 EDITION
6. INTERNATIONAL RESIDENTIAL CODE - 2006 EDITION
7. INTERNATIONAL PROPERTY MAINTENANCE CODE - 2006 EDITION
8. INTERNATIONAL FUEL GAS CODE - 2006 EDITION
9. INTERNATIONAL ENERGY CONSERVATION CODE - 2006 EDITION
10. 2000 LIFE SAFETY (NFPA 101-LSC)
11. CURRENT ADDRESSABILITY CODE (ILAC)

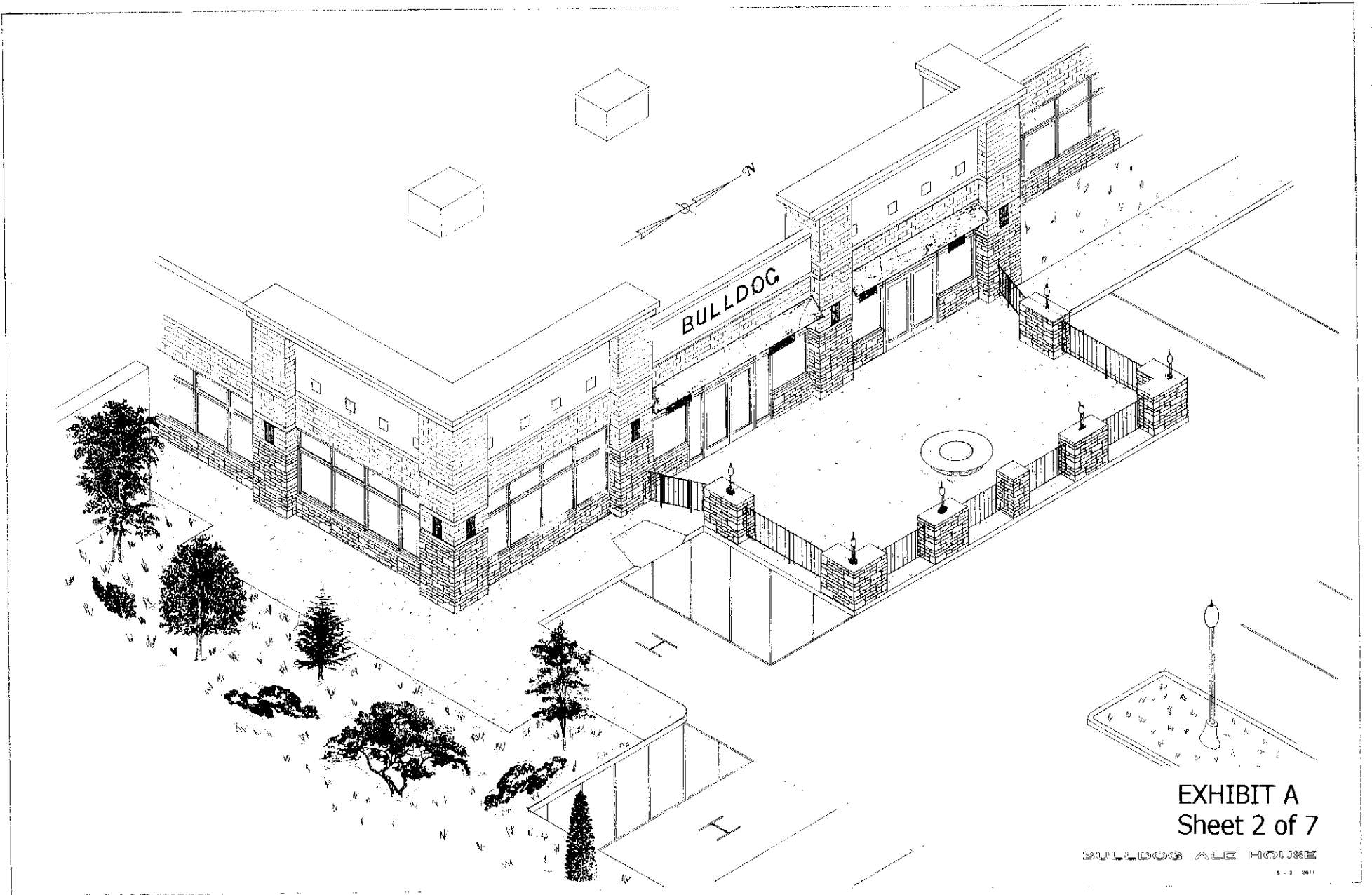
IN CASE OF CONFLICT BETWEEN THE CODES, THE MOST RESTRICTIVE SHALL APPLY.

BULL DOG ALE HOUSE



1021 FOUNTAIN VIEW
CAROL STREAM, ILL.

EXHIBIT A
Sheet 1 of 7
TITLE SHEET



BULLDOG

EXHIBIT A
Sheet 2 of 7

BULLDOG ALE HOUSE

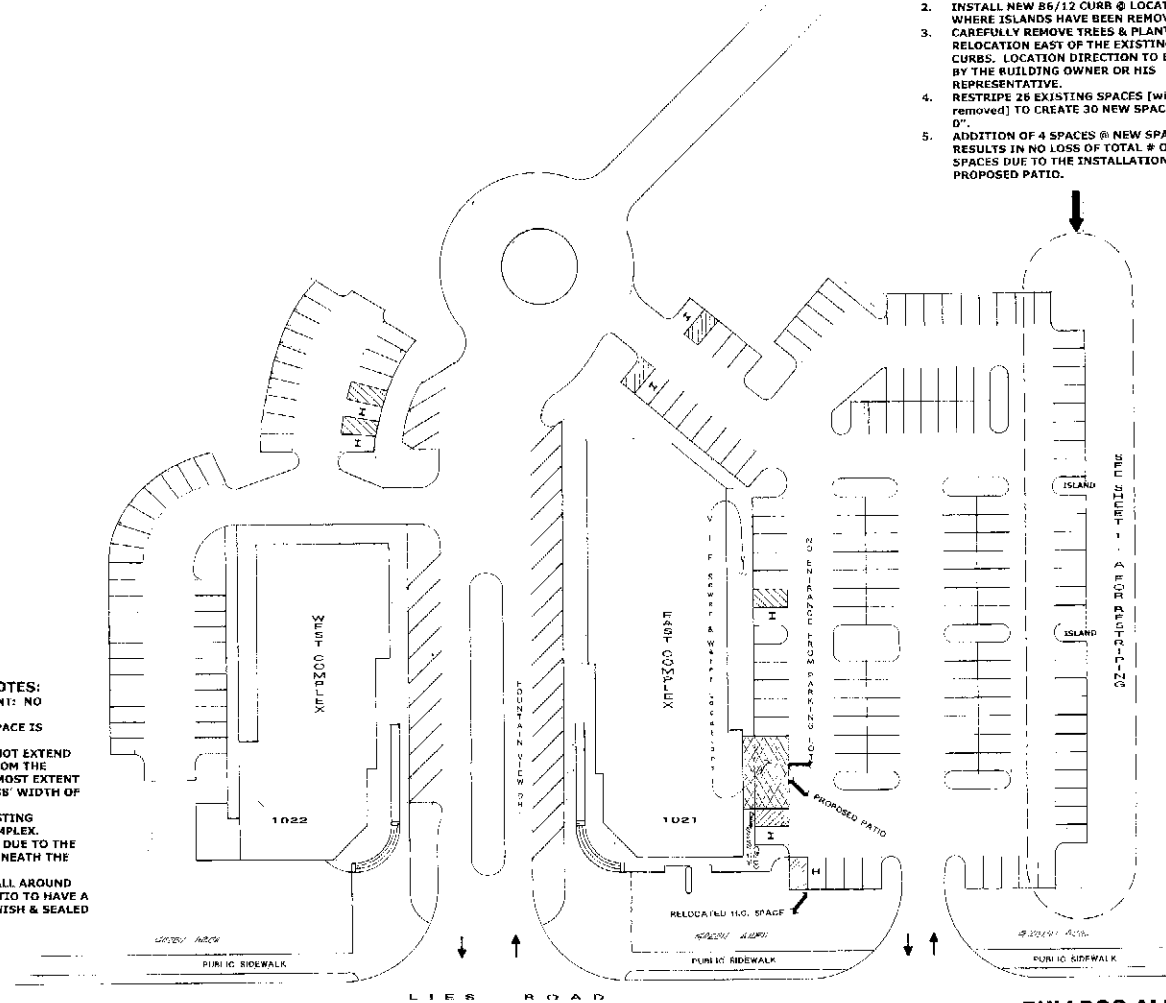
5-3-2011

DEMO/RESTRIPE/LANDSCAPE NOTES:

1. REMOVE 2 ISLANDS & PATCH ASPHALT IN THE SAME DESIGN AS THE EXISTING ASPHALT PAVEMENT.
2. INSTALL NEW 86/12 CURB @ LOCATION WHERE ISLANDS HAVE BEEN REMOVED.
3. CAREFULLY REMOVE TREES & PLANTINGS FOR RELOCATION EAST OF THE EXISTING & NEW CURBS. LOCATION DIRECTION TO BE GIVEN BY THE BUILDING OWNER OR HIS REPRESENTATIVE.
4. RESTRIPE 26 EXISTING SPACES (with islands removed) TO CREATE 30 NEW SPACES @ 9' - 0".
5. ADDITION OF 4 SPACES @ NEW SPACING RESULTS IN NO LOSS OF TOTAL # OF PARKING SPACES DUE TO THE INSTALLATION OF THE PROPOSED PATIO.

AMMENDED P.U.D. GENERAL NOTES:

1. EXISTING PARKING SPACE COUNT: NO CHANGE.
2. RELOCATION OF 1 HANDICAP SPACE IS SHOWN.
3. PATIO MASONRY PIERS SHALL NOT EXTEND BEYOND THE 24' DIMENSION FROM THE BUILDING LINE TO THE OUTER MOST EXTENT OF THE PARKING SPACE & THE 36" WIDTH OF THE 4 EXISTING SPACES.
4. MINIMAL REMOVAL OF THE EXISTING SIDEWALK @ WEST SIDE OF COMPLEX. SPECIAL CARE IN THE REMOVAL DUE TO THE FACT WATER & SEWER LINES BENEATH THE SURFACE.
5. A 6" CURB WILL BE PROVIDED ALL AROUND THE 3 SIDES OF THE PATIO. PATIO TO HAVE A HARD TROWEL WITH BRUSH FINISH & SEALED WITH A CONCRETE SEALER.



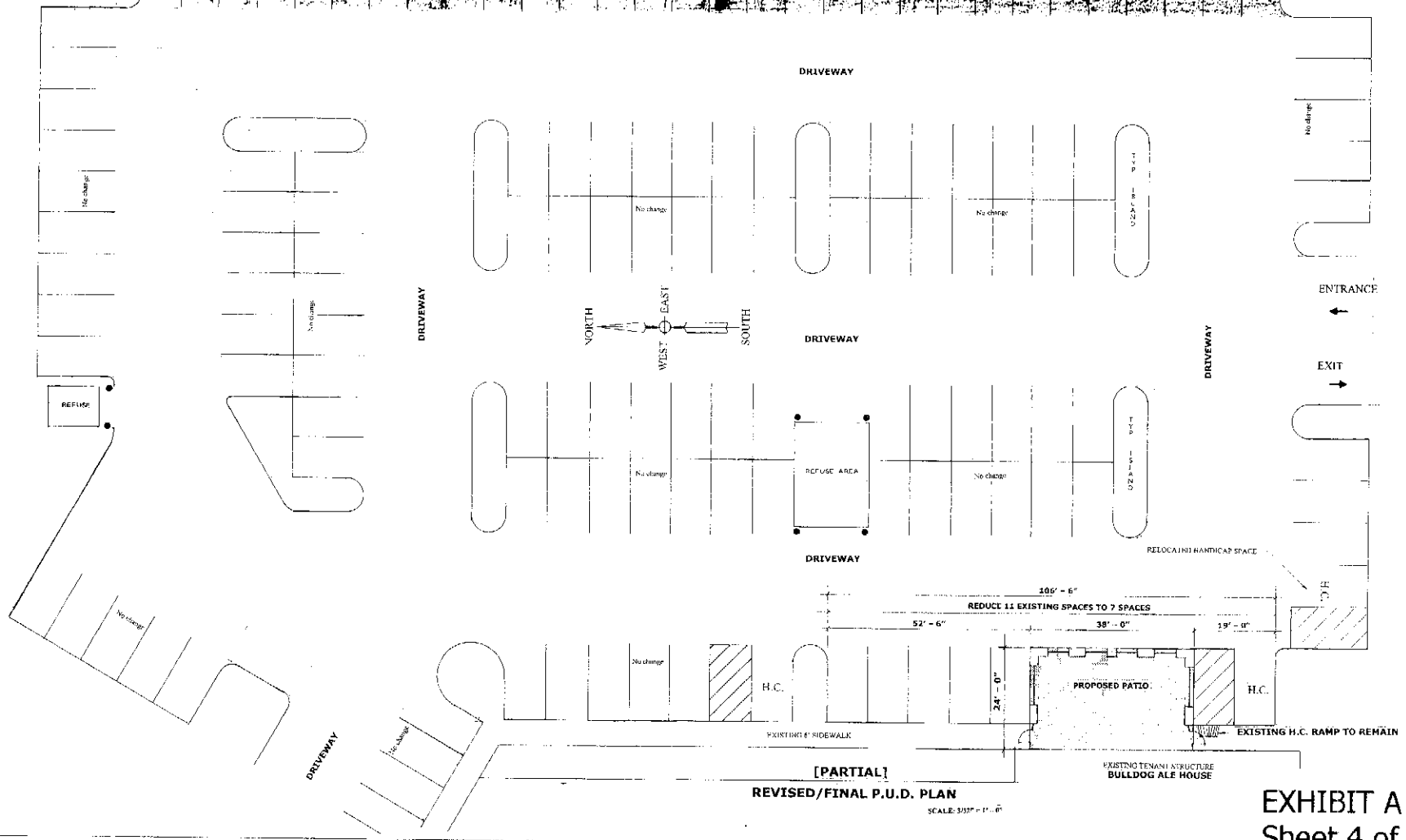
AMMENDED PRELIMINARY/FINAL P.U.D. PLAN
NO SCALE

BULLDOG ALE HOUSE
1021 Fountain View Dr.
Carol Stream, Illinois

EXHIBIT A
Sheet 3 of 7

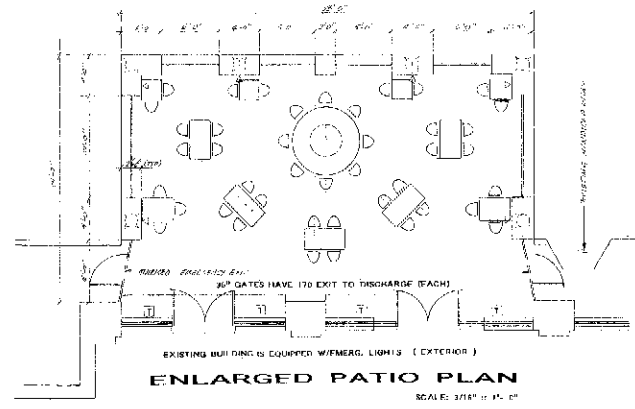
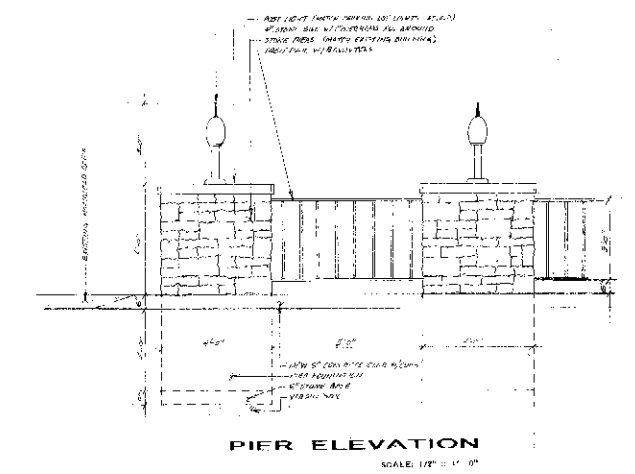
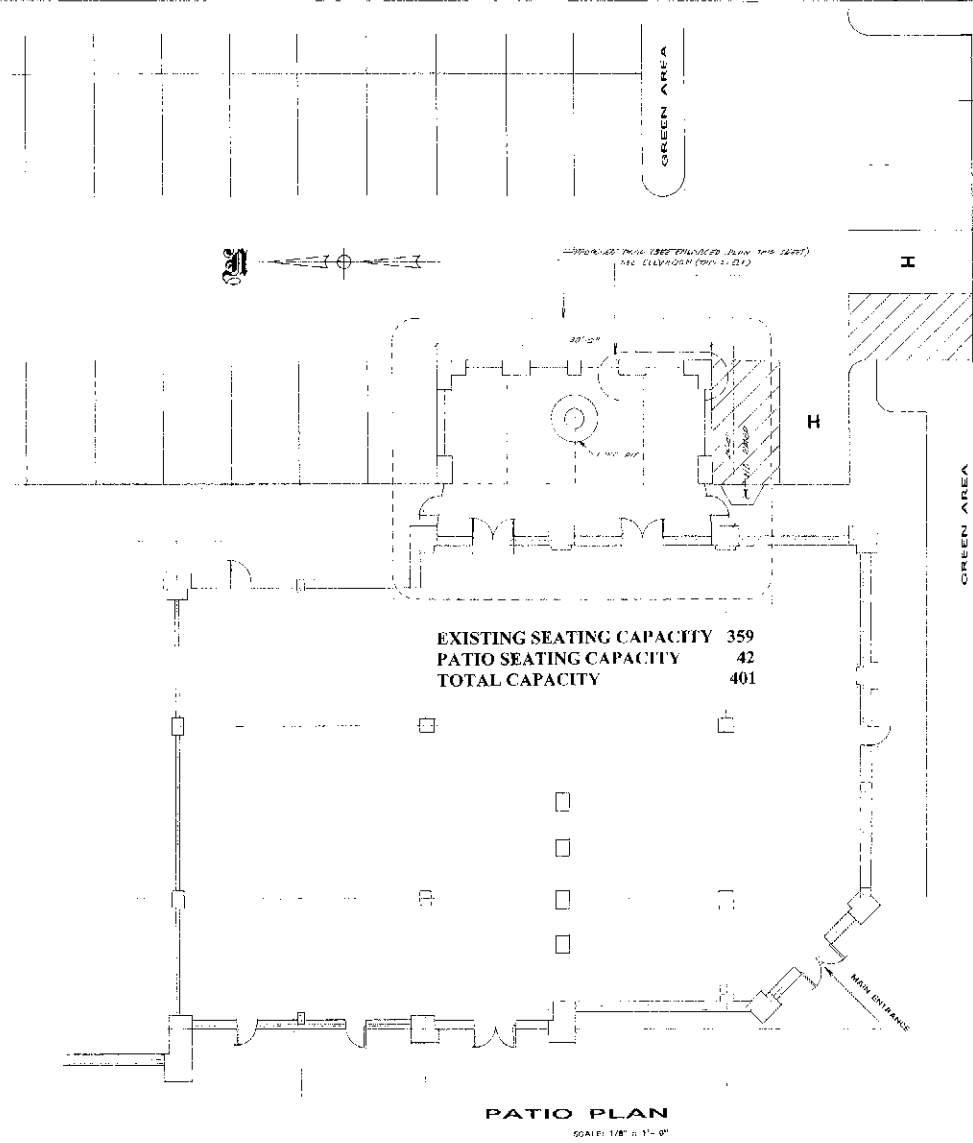
BULLDOG ALE HOUSE

270' - 5"
EXISTING 26 SPACES / RESTRIPE TO 30 @ 9' - 0"



[PARTIAL]
REVISED/FINAL P.U.D. PLAN
SCALE: 3/16" = 1' - 0"

EXHIBIT A
Sheet 4 of 7



- POLE MOUNTED FIED LIGHT
- △ EMBEDDED MUSIC SPEAKER
- TELEVISION

BULLDOG ALE HOUSE
 1021 Fountain View Dr.
 Carol Stream, Illinois

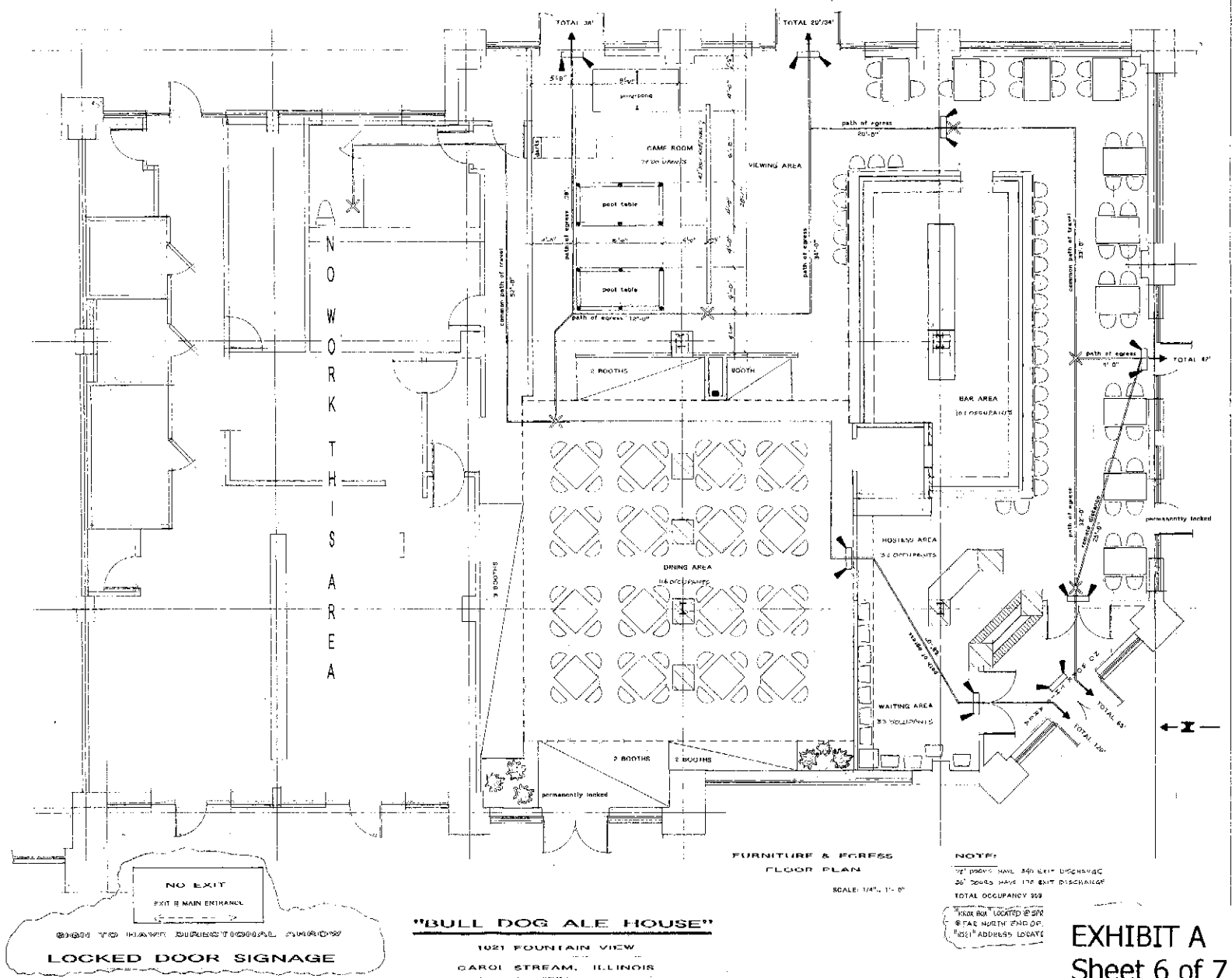
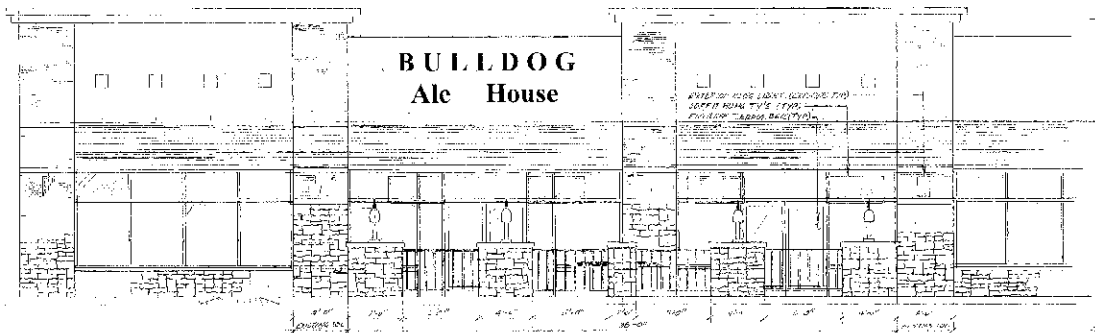


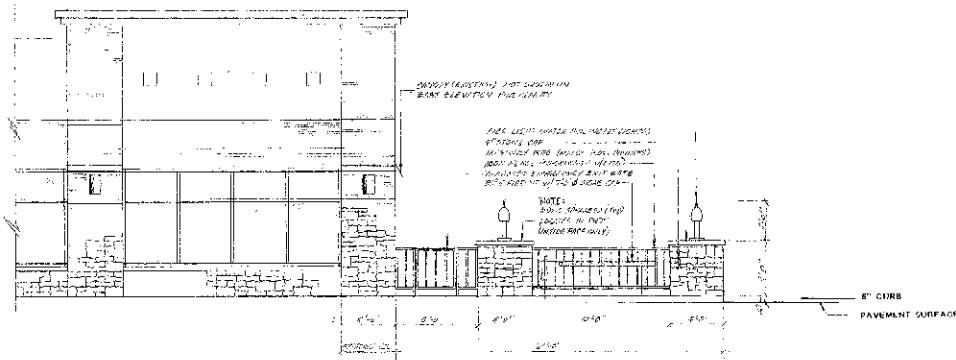
EXHIBIT A
Sheet 6 of 7



Landscapes not shown for clarity

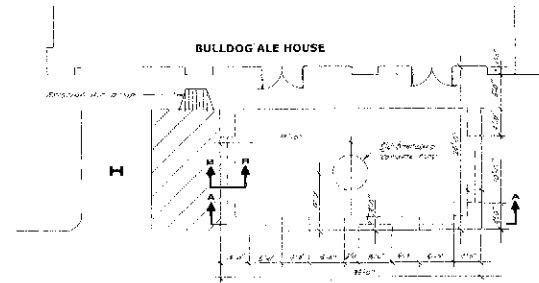
EAST ELEVATION

SCALE: 1/4" = 1' - 0"



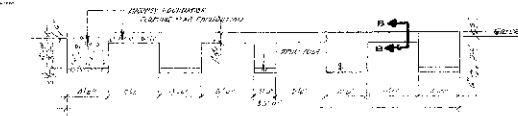
SOUTH ELEVATION

SCALE: 1/4" = 1' - 0"



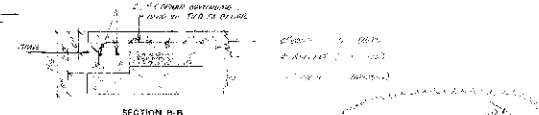
FOUNDATION PLAN

SCALE: 1/8" = 1' - 0"



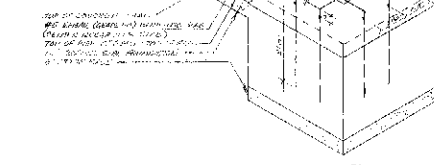
SECTION A-A

SCALE: 3/16" = 1' - 0"



SECTION B-B

SCALE: 3/16" = 1' - 0"



REBAR @ PIER DETAIL

SCALE: 1/2" = 1' - 0"

BULLDOG ALE HOUSE
 1021 Fountain View Dr.
 Carol Stream, Illinois

EXHIBIT A
 Sheet 7 of 7

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: July 13, 2011

RE: **Agenda Item for the Village Board Meeting of July 18, 2011**
PC/ZBA Case 11084, Bulldog Ale House
Special Use Permit for Outdoor Seating Ancillary to a Restaurant
Amendment to the Approved PUD Plan

The *Bulldog Ale House* in the Fountains at Town Center, is requesting approvals of a Special Use Permit, an amendment to an approved Planned Unit Development Plan, and Gary Avenue Corridor Review for an outdoor seating area. The *Bulldog Ale House*, which has been open since late last winter, wishes to construct a patio seating area on the east side of the building as an amenity for their customers.

The staff report presenting the requests, with supporting documentation, was transmitted to the Village Board with the PC/ZBA packet on May 6, 2011, and the staff report addendum on June 10, 2011. At their June 13, 2011, meeting, the PC/ZBA recommended denial of the petitioner's requests. At their July 5, 2011, meeting, the Village Board voted to overturn the recommendation of the PC/ZBA by a vote of 5-1, and directed staff to prepare the necessary ordinance to approve the petitioner's requests for action at the next Village Board meeting.

Attached is the necessary ordinance, including the additional conditions of approval directed by the Village Board at their July 5, 2011, meeting. Staff would note that the ordinance grants approval only to the petitioner's requests for a Special Use Permit for Outdoor Seating Ancillary to a Restaurant and an Amendment to the Approved PUD Plan. The petitioner's request for approval of Gary Avenue Corridor Review was denied by the PC/ZBA, which has the decision-making authority for Gary Avenue Corridor Review, and so that denial must be appealed to the Village Board and acted upon separately.

Staff recommends that the Village Board approve the ordinance granting a Special Use Permit for Outdoor Seating Ancillary to a Restaurant and an Amendment to the Approved PUD Plan for the *Bulldog Ale House* at 1021 Fountain View Drive, subject to the conditions contained in the ordinance.

RJG:bg

t:\planning\plan commission\staff reports\2011 staff reports\11084f bulldogalehousepatio.suppud.vbmemo5.doc

RESOLUTION NO. _____

**AN RESOLUTION AUTHORIZING THE EXECUTION
OF AN INTERGOVERNMENTAL AGREEMENT
(CAROL STREAM FIRE PROTECTION DISTRICT)**

WHEREAS, the Village of Carol Stream and the Carol Stream Fire Protection District desire to enter into an intergovernmental agreement for the mutual provision of services required for the enforcement of the adopted Fire Code and related ordinances of the Village; and

WHEREAS, an intergovernmental agreement has been drafted and found acceptable by the parties hereto.

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:

The Intergovernmental Agreement between the Village of Carol Stream and the Carol Stream Fire Protection Agreement, appended to and made part of this Resolution as Appendix A, is hereby approved. The Mayor and Village Clerk are hereby authorized and directed to execute said Intergovernmental Agreement on behalf of the Village of Carol Stream.

PASSED AND APPROVED THIS 18th DAY OF JULY, 2011.

AYES:

NAYS:

ABSENT:

Frank Saverino, Sr. Mayor

ATTEST:

Beth Melody, Village Clerk

Village of Carol Stream
Interdepartmental Memo

TO: Joseph E. Breinig, Village Manager

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

DATE: July 13, 2011

RE: **Agenda Item for the Village Board Meeting of July 18, 2011**
Intergovernmental Agreement With The Carol Stream Fire Protection District For Fire Code Services

PURPOSE

The purpose of this memorandum is to present to the Village Board a new intergovernmental agreement between the Village of Carol Stream and the Carol Stream Fire Protection District, and to recommend approval.

DISCUSSION

In 1990, the Village and the Fire Protection District entered into an intergovernmental agreement for the District to provide Fire Prevention Code inspection services to the Village, and to be reimbursed by the Village for those services. Although the agreement had an ending date of May 31, 1991, and was not renewed, the District continued to provide Fire Prevention Code services to the Village and the Village continued to reimburse the District for those services. Over time, the services provided by the District came to include plan review for building permit applications.

Village and District staff have worked together to develop an updated intergovernmental agreement that is intended to provide clear definition of the duties and responsibilities of Village and District staff with respect to enforcement of the Fire Code. Highlights of the agreement are as follows:

- The Fire Chief is designated as the Fire Code Official for the purpose of enforcing the provisions of the adopted Fire Code and related ordinances. The current Fire Code requires designation of a Fire Code Official, and the previous agreement did not make this designation.
- Fire Protection District personnel will perform permit plan review, permit inspection, code inspection and code enforcement services. The previous agreement addressed only code inspections.
- The District will be reimbursed by the Village in accordance with the Village's Building Permit Fee Schedule for permit plan review and permit inspection work. Although this was being done, it was not supported by the previous agreement.

- Fire Protection District personnel will perform code inspections of commercial, industrial, office and multiple-family residential buildings. In the event enforcement of a code violation is required, the District and the Village will jointly act as the charging party. Under the previous agreement, District personnel would not be able to work a code violation case through to enforcement in court, but would need to pass the case to Village staff for such enforcement activity. Under the proposed agreement, District staff would have the ability to initiate the legal process with the approval of the Village.
- The proposed agreement has a duration of five years, renews automatically every five years, and has a maximum term of 20 years.

Village and District staff are in agreement as to the terms of the proposed intergovernmental agreement. The District Attorney and the Village Attorney have reviewed the agreement and find it acceptable.

RECOMMENDATION

Staff recommends that the Village Board approve the intergovernmental agreement between the Village and the Carol Stream Fire Protection District for Fire Code services. If the Village Board concurs with the staff recommendation, they should approve the necessary Resolution.

RJG:bg

u:\cs fire protection district\csfpd intergovernmental agreement\vbmemo1.doc

INTERGOVERNMENTAL AGREEMENT
FIRE CODE SERVICES

THIS AGREEMENT, made and entered into this ____ day of _____, 2011, by and between the VILLAGE OF CAROL STREAM, an Illinois municipal corporation ("Village") and the CAROL STREAM FIRE PROTECTION DISTRICT, a body corporate and politic ("District"):

W I T N E S S E T H:

WHEREAS, the Illinois Constitution, 1970, Article 7, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and,

WHEREAS, 5 ILCS 220/1 et. seq., entitled the "Intergovernmental Cooperation Act", provides that any power or powers, privileges or authority exercised or which may be exercised by unit of local government of this State may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, the Village has heretofore adopted a Fire Code in and for the Village, and other ordinances relating to fire safety (ordinances); and

WHEREAS, the enforcement of said adopted Fire Code and related ordinances requires plan review, permit inspection, code inspection and code enforcement services by qualified personnel; and,

WHEREAS, there is currently no qualified Village personnel available to provide such plan review, permit inspection, code inspection and code enforcement services; and,

WHEREAS, the District employs personnel who are qualified by the District to perform the plan review, permit inspection, code inspection and code enforcement services necessary to enforce the ordinances of the Village; and,

WHEREAS, the Village desires to have the District perform such plan review, permit inspection, code inspection and code enforcement services as are necessary for the proper enforcement of the adopted Fire Code and related ordinances as hereinafter provided for in this Agreement and to possess the power to jointly issue ordinance violation notices and charges and to testify on behalf of the Village in court or administrative proceedings; and,

Intergovernmental Agreement
Fire Code Services

WHEREAS, the District desires to provide such qualified personnel to provide said services upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the foregoing recitals and of the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby acknowledge; the parties hereto mutually agree as follows:

1. The Fire Chief of the District is hereby appointed as the Fire Code Official for the purpose of enforcing the provisions of the Fire Code as adopted and amended by the Village of Carol Stream, and other ordinances relating to fire safety, within the common boundaries of the District and the Village.

2. The District shall perform such plan reviews and permit inspections as the Village deems necessary to enforce the provisions of the Village's adopted Fire Code and related ordinances within the common boundaries of the District and the Village.

3. The District shall provide all equipment which may be necessary for the performance of such plan reviews and permit inspections pursuant to the Village's adopted Fire Code and related ordinances within the common boundaries of the District and the Village. The persons chosen by the District shall be selected by the Fire Chief and accepted by the Village.

4. The District shall provide, on a monthly basis, a report of the number of plan reviews and permit inspections made by location and by inspector.

5. It is expressly agreed by and between the parties hereto that the Village shall pay the District for the plan review and permit inspection services provided for in this Agreement. The Village will pay the fees for such services as specified under Chapter 6, Article 13 of the Village Code.

6. The District shall conduct such code inspections as deemed necessary by the Fire Code Official without the consent or approval of the Village.

7. The Village, through its Community Development Director, or his or her designees, shall, with the District personnel selected by the Fire Chief and accepted by the Village, jointly act as the charging party in violations of the adopted Fire Code and related ordinances within the common boundaries of the District and the Village and all other court or administrative documents requiring the signature of a charging party. Such persons may also appear and provide evidence and testimony relating to the ordinance violation charges. The

Intergovernmental Agreement
Fire Code Services

joint signature shall not be required on warning notices. The Village will control the course, extent and possible settlement or dismissal of such ordinance violation prosecutions.

8. It is expressly agreed by and between the parties hereto that monies received in payment of fines for violations of the Village's adopted Fire Code and related ordinances shall first be used to pay for the expenses of code enforcement services incurred by the Village and the District, and any remainder shall be divided equally between the Village and the District. The District shall not be liable for payment of expenses when such expenses are not covered by fines received.

9. The Village shall make available to the District all available plans, specifications and such other data and information in the possession of the Village as may be necessary for the performance of the District's services under this Agreement.

10. The Village shall make reasonable arrangements with the District to assist the District in the performance of the services provided for herein.

11. The number of plan reviews, permit inspections and code inspections required at any time, the plan review, permit inspections and code inspection assignments, the selection of personnel, the shifts to be worked and all other matters related to plan reviews, permit inspections and code inspections shall be determined by the Fire Chief of the District after consultation with the Village Manager.

12. The Village hereby agrees that the District will have the ability to recommend to the Village actions in law or in equity to enforce any of the provisions of the Village's adopted Fire Code and related ordinances. However, it is expressly understood that the Village shall make all final decisions in regard to the prosecution of the Code. All costs of any action shall be borne by the Village. To the extent that a District employee shall perform services under this Agreement, that person, for matters relating to liability claims from third persons, shall be deemed to be acting on behalf of the Village, and the Village shall so indemnify the District and its employees accordingly.

13. Either party may terminate this Agreement at any time effective at the end of any calendar month, provided however, that the party desiring to terminate this Agreement shall give written notice to the other party specifying the end of the month on which the termination is to be effective. Said written notice must be given at least ninety (90) days prior to the date on which termination is to be effective.

Intergovernmental Agreement
Fire Code Services

14. This Agreement shall continue in full force and effect for a period of five (5) years from the date of its execution and shall be renewed automatically for additional periods of like duration, not to exceed twenty (20) years, provided however that either party to this Agreement may terminate the Agreement as provided for in Paragraph 13 hereof.

15. In the event that a District employee shall damage District property or file a claim under worker's compensation for an injury that allegedly occurred in the pursuit of this Agreement, the defense and payment of such claim shall be the responsibility of the District.

16. This Agreement shall not be assigned by either party hereto without the prior written consent of the other party to this Agreement.

17. The invalidity of any provisions of this Agreement shall not impair the validity of any other provisions. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, that provision will be deemed severable and the Agreement may be enforced with that provision severed or as modified by the Court.

18. This Agreement sets forth the entire understanding of the parties, and may only be amended, modified, or terminated by a written instrument signed by the parties.

19. This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

20. All notices hereunder shall be in writing and must be served either personally or by registered or certified mail to:

- a. Village at : 500 North Gary Avenue, Carol Stream, IL 60188
- b. District at: 365 N. Kuhn Road, Carol Stream, IL 60188
- c. To other such person or place which either party hereto by its prior written notice shall designate for notice to it from the other party hereto.

21. This agreement is executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date first above written.

Intergovernmental Agreement
Fire Code Services

VILLAGE OF CAROL STREAM, an
Illinois municipal corporation,

By: _____
Frank Saverino, Sr., Mayor

ATTEST:

Beth Melody, Village Clerk

CAROL STREAM FIRE PROTECTION
DISTRICT, a body corporate and politic

By: _____
Deldon D. Miller, President

ATTEST:

Richard A. Fisher, Secretary

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AGENDA ITEM

I-2 7-18-2011

RESOLUTION NO. _____

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

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

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

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

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

SECTION 1: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "A", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal per the attached memorandum dated June 30, 2011.

SECTION 2: That the Mayor and Board of Trustees of the Village of Carol Stream find that the personal property described in Exhibit "B" and Exhibit "C", now owned by the Village of Carol Stream, is no longer useful and authorize its disposal on e-Bay, per the attached two memorandums, dated June 30, 2011 and July 11, 2011.

SECTION 3: 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 18TH DAY OF JULY, 2011.

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. Michael Zochert

DATE: 06/30/2011

RE: Surplus vehicles for donation or scrapping

*Request to declare seized vehicles awarded to Village as surplus
for disposal via donation or scrapping.*

The seized vehicles below have been awarded to the Village via seizure laws of the Illinois Compiled Statutes.

These vehicles are not roadworthy and not candidates for sale as such on eBay.

I would like the vehicles declared as surplus so they can be offered to the Fire Department for training, the Community Outreach for their vehicle program, or scrapped.

- | | | |
|----|------------------------|--------------------|
| 1) | 1994 Pontiac Transport | 2P4GH253XRR543814 |
| 2) | 1995 Mercury Cougar | 1MMELM62W45H639815 |

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

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

MZ

FROM: Sgt. Michael Zochert

DATE: 06/30/2011

RE: Surplus vehicles for auction

*Request to declare seized vehicles awarded to Village as surplus
for sale on eBay.*

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. I am in the process of obtaining titles at this time.

- | | | |
|-----|------------------------|-------------------|
| 1) | 1995 Jeep Wrangler | 1J4FY19P3SP207530 |
| 2) | 1997 Chevrolet Caviler | 1GIJC1248VM120297 |
| 3) | 2005 Dodge Caravan | 1D4GP24R75B190859 |
| 4) | 1998 Chevrolet Lumina | 2G1WL52M1W9200696 |
| 5) | 2000 KIA Spectra | KNAFB161XY5210708 |
| 6) | 2001 Pontiac Grand Am | 1G2NF52T31C140394 |
| 7) | 2001 Dodge Stratus | 1B3EJ46XX1N69143 |
| 8) | 1997 Ford Contour | 1FALP6532VK13335 |
| 9) | 1996 Plymouth Breeze | 1P3EJ46C4TN306962 |
| 10) | 2004 Infiniti G35I | JNKCV51F04M700662 |
| 11) | 1997 Oldsmobile 88LS | 1G3HN52K0V4857774 |
| 12) | 1997 Jeep Cherokee | 1J4G258S6VC628152 |

Village of Carol Stream
Interdepartmental Memo

TO: Joe Breinig, Village Manager

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

FROM: Sgt. Michael Zochert

DATE: 07/11/2011

MZ **RE:** Surplus vehicles for auction

*Request to declare seized vehicles awarded to Village as surplus
for sale on eBay.*

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. I am in the process of obtaining titles at this time.

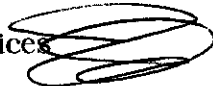
- | | | |
|----|----------------|-------------------|
| 1) | 1994 Chevrolet | 1G1BL52PXRR150352 |
| 2) | 2003 GMC | 1GKDT13S632250190 |

AGENDA ITEM

J-1 7-18-2011

Village of Carol Stream Interdepartmental Memo

TO: Joseph Breinig, Village Manager

FROM: James T. Knudsen, Director of Engineering Services 

DATE: July 14, 2011

RE: Klein Creek Flood Plain Structure Buyout Project -
Authorization to Purchase Property

Last year the Village entered into intergovernmental agreements (IGAs) with the Illinois Emergency Management Agency (IEMA) and DuPage County for funding the Klein Creek Flood Plain Structure Buyout Project. This project consists of purchasing and demolishing four flood damaged homes as well as the restoration of the lots. All four homes received IEMA Hazard Mitigation Grant Program (HMGP) funding which will cover 75% of the costs. Three of the four homes received funding from DuPage County's Hazard Mitigation Program (HMP) covering the local 25% match up to \$150,000. The Village has applied for Community Development Block Grant (CDBG) funding through the Illinois Department of Commerce and Economic Development (DCEO) for the fourth house. We have yet to receive approval of our CDBG grant application.

The Village has completed the application, appraisal and duplication of benefit (DOB) processes and is now in the process of making purchase offers to the three homeowners. All appraisals have been approved by IEMA. If homeowners received any payment of damages through flood insurance claims, grants or other means, those payments must be deducted from the pre 2008 flood appraised fair market values (FMV). This is done to ensure the property owner is not being paid twice for the same items. If the property owner has receipts that can document he/she made a conscientious effort to put the insurance/grant payments back into the structure, then those monies are not deducted. This process has also been completed and all submitted receipts meeting IEMA requirements have been approved by IEMA. The Federal Emergency Management Agency (FEMA) provided IEMA with all the damage payment information (insurance claims/grants) allowing IEMA and the Village to calculate each property's DOB deduction. IEMA requires the Village keep the damage payment and structural repair data confidential.

The following identifies the approved appraised fair market value, DOB deduction and purchase offer amount for each of the three buyout properties:

Nancy Barcelona	
520 N Silverleaf Boulevard	
Appraised FMV	\$213,000.00
<u>DOB Deduction</u>	<u>1,818.70</u>
Purchase Offer	\$211,181.30

Jed & Katie Fortuna	
510 N Silverleaf Boulevard	
Appraised FMV	\$208,000.00
<u>DOB Deduction</u>	<u>67,548.07</u>
Purchase Offer	\$140,451.93

John & Claudine Vent	
376 Illini Drive	
Appraised FMV	\$213,000.00
<u>DOB Deduction</u>	<u>28,403.90</u>
Purchase Offer	\$184,596.10

The total purchase cost for these three properties is \$536,229.33 which is 19.8% or \$132,440.67 less than the \$668,670 budgeted. The significant difference is primarily due to the DOB deductions. When formulating the budget this confidential information was not known so Staff could not take the deduction into account in our estimates.

IEMA's 75% share is \$402,172.00 and DuPage County's 25% share is \$134,057.33. Since the county's share is less than \$150,000 there will be no Village cost. The Village will be responsible for future costs for 25% of the estimated \$3,000 in legal, administrative, title and closing costs and possibly a very small portion of the approximate \$54,000 in demolition and restoration costs. This cost will depend on what type of restoration is undertaken. Present plans only call for a turf grassed lot.

The Village Attorney is in the process of preparing the offer letter and acquisition agreements. Therefore, Staff requests the Village Board authorize us to make purchase offers at the above defined amounts to each of the three property owners. When the offer letters and acquisition agreements are reviewed and approved by IEMA, staff will send the documents by certified mail as required.

cc Phil Modaff, Director of Public Works
 Bob Glees, Community Development Director
 Bill Cleveland, Assistant Village Engineer

AGENDA ITEM

J-2 7-18-2011

Village of Carol Stream INTER-DEPARTMENTAL MEMO

TO: Joseph E. Breinig, Village Manager
FROM: Terry Davis, Secretary *td*
DATE: July 11, 2011
RE: Amplification Permit Application-Outreach Community Center

The Outreach Community Center in Carol Stream is sponsoring their outdoor community barbeque event on Tuesday, August 2, 2011 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 fee. The hours of amplification will be from 6 pm - 9 pm.

Please place this on the agenda for the July 18, 2011 Board Meeting for the Board's review and approval.

td
Attachment



Village of Carol Stream

NOV 23 2011

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: lhawkins@outreachcommin.com

Organization Name: Outreach Community Center

Organization Address: 345 S. President St

Carol Stream IL 60188

Organization Phone #: (630) 260 - 7600 Organization e-Mail: same as above

Address Where Sound Amplifier Device Will Be Used:

Community Pool - end of Thornhill Ave Carol Stream IL

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

National Night Out Community BBQ

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

Aug 2 2011 from 6 till Dark (about 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
Interdepartmental Memo

TO: Joseph Breinig, Village Manager
FROM: Terry Davis, Secretary *td*
DATE: July 11, 2011
RE: ***Raffle License Request***
Village of Carol Stream – Concert for the Troops

The Village of Carol Stream is hosting their 2nd annual “Concert for the Troops” on Thursday, July 14, 2011 at the Ross Ferraro Town Center starring 7th Heaven. Attendees are asked to bring items for care packages being sent to our troops in Afghanistan and Iraq.

In connection with this event, the Village is requesting approval to hold a raffle of donated items to raise funds to cover the cost of shipping the care packages and also a split-the-pot raffle.

The Village has submitted a Raffle License Application and is asking for a waiver of the raffle license fee as well as the raffle manager’s fidelity bond. The application is available in the Clerk’s office for the Board’s review.

Please place this on the agenda for the July 18, 2011 Board Meeting for the Board’s review and approval. Thank you.

td

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
A TO Z ALL PURPOSE RENTAL INC					
TENT STORG-MAY/11	150.00	01680000	52244	MAINTENANCE & REPAIR	15822
	<u>150.00</u>				
ADDO ENTERPRISES INC					
TRAFFIC VEST	1,079.12	01662700	53324	UNIFORMS	6168
	<u>1,079.12</u>				
ADT SECURITY SERVICES INC					
CHRG CT JUN-AUG ALRM	38.25	04100100	52234	DUES & SUBSCRIPTIONS	47217833
	<u>38.25</u>				
AFTERMATH INC					
DRY CABINET CLN 5/10	95.00	01662400	53317	OPERATING SUPPLIES	JC10-78
DRY CABINET CLN 5/16	95.00	01662400	53317	OPERATING SUPPLIES	JC10-79
DRY CABINET CLN 5/2	95.00	01662400	53317	OPERATING SUPPLIES	JC10-70
DRY CABINET CLN 5/20	95.00	01662400	53317	OPERATING SUPPLIES	JC10-87
	<u>380.00</u>				
ALFRED BENESCH & CO					
SANITARY SEWER MONITORING 5/2-6/26	9,000.00	04101500	54480	CONSTRUCTION	47164
	<u>9,000.00</u>				
AMANDA BAJEK					
7DEEZ 7/21 SUMMER CONCERT	1,400.00	01750000	52288	CONCERT SERIES	JULY 21ST CONCERT
	<u>1,400.00</u>				
AMERICAN FIRST AID					
FIRST AID-MAY/11	23.66	01670100	53317	OPERATING SUPPLIES	118386
RE-STOCK SUPPLIES	125.73	01650100	53317	OPERATING SUPPLIES	100415
	<u>149.39</u>				
AMERICAN MESSAGING					
SERV JUNE 2011	4.44	01690100	52264	EQUIPMENT RENTAL	U1113407LF
SERV JUNE 2011	4.44	01662400	52243	PAGING	U1113407LF
SERV JUNE 2011	4.44	01662600	52243	PAGING	U1113407LF
SERV JUNE 2011	4.45	04201600	52243	PAGING	U1113407LF
SERV JUNE 2011	4.69	01660100	52243	PAGING	U1113407LF

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SERV JUNE 2011	13.33	01662500	52243	PAGING	U1113407LF	
SERV JUNE 2011	35.80	01670100	52243	PAGING	U1113407LF	
	<u>71.59</u>					
AMERICAN RED CROSS						
JAPAN RELIEF DONATION	1,640.15	01	24226	DISASTER RELIEF	5563547	
	<u>1,640.15</u>					
ANTHONY ROOFING CO						
FACADE REPAIR	381.00	01670400	52244	MAINTENANCE & REPAIR	S106360	
	<u>381.00</u>					
ARMBRUST PLUMBING, HEATING & AIR CONDITIK						
RPZ TEST	165.00	01670400	53317	OPERATING SUPPLIES	60876	
	<u>165.00</u>					
B & F TECHNICAL CODE						
PLUMBING INSPECT SRV'S JUNE/11	1,360.80	01643700	52253	CONSULTANT	33345	20120008
	<u>1,360.80</u>					
BARN OWL FEED & GARDEN CENTER						
GRASS SEED	53.00	01670400	53317	OPERATING SUPPLIES	107728	
	<u>53.00</u>					
BATTERIES PLUS						
BATTERIES	232.10	01670300	53317	OPERATING SUPPLIES	587206589	
BATTERY REPLENISHMENT	70.73	01662757	53317	OPERATING SUPPLIES	487-205981	
	<u>302.83</u>					
BATTERY SERVICE CORPORATION						
2-DIESEL BATTERIES	199.76	01696200	53354	PARTS PURCHASED	210978	
4 BATTERIES	273.00	01696200	53354	PARTS PURCHASED	310508	
	<u>472.76</u>					
BHFX DIGITAL IMAGING						
PHOTO PAPER	257.20	01620100	53317	OPERATING SUPPLIES	046667	
	<u>257.20</u>					
BRACING SYSTEMS						
CURB PATCH	34.95	01670500	53317	OPERATING SUPPLIES	168774-1	
	<u>34.95</u>					
BUCK BROS INC						
FRONT END SUPPLIES	56.84	01670400	53317	OPERATING SUPPLIES	313922	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>56.84</u>				
BUILDING & FIRE CODE ACADEMY					
PERMIT CERT MICHALAK	1,500.00	01643700	52223	TRAINING	47111A
	<u>1,500.00</u>				
CAROL STREAM LAWN & POWER					
.095 CROSSFIRE	47.98	01670400	53317	OPERATING SUPPLIES	280921
GARAGE SUPPLIES	61.99	01696200	53354	PARTS PURCHASED	279569
SAW-PRUNING	104.85	01670700	53316	TOOLS	280469
	<u>214.82</u>				
CARQUEST AUTO PARTS					
40LBS CLAY	29.96	01696200	53317	OPERATING SUPPLIES	2420-204732
AIR/OIL FILTERS	34.03	01696200	53354	PARTS PURCHASED	2420-206374
BATTERIES RTN'D	-87.82	01696200	53354	PARTS PURCHASED	2420-206037
BATTERY	2.00	01696200	53354	PARTS PURCHASED	2420-206010A
BATTERY	70.93	01696200	53354	PARTS PURCHASED	2420-206014
BATTERY	73.82	01696200	53354	PARTS PURCHASED	2420-206010
BATTERY BRUSH/OIL FIL	53.34	01696200	53354	PARTS PURCHASED	2420-205750
BELTS	83.37	01696200	53354	PARTS PURCHASED	2420-206734
CAPSULE STANDARD	11.54	01696200	53354	PARTS PURCHASED	2420-206140
DOOR HANDLE	7.75	01696200	53354	PARTS PURCHASED	2420-205634
HEADLIGHTS	14.86	01696200	53354	PARTS PURCHASED	2420-204448
OIL FILTER	70.46	01696200	53354	PARTS PURCHASED	2420-206797
OIL FILTERS	70.12	01696200	53354	PARTS PURCHASED	2420-204321
PULLEY/TENSIONER	54.32	01696200	53354	PARTS PURCHASED	2420-206862
RELAY	12.35	01696200	53354	PARTS PURCHASED	2420-206803
YELLOW STROBE LIGHT	129.78	01696200	53354	PARTS PURCHASED	2420-205766
	<u>630.81</u>				
CDW GOVERNMENT INC					
APC SERVER ROOM	1,178.95	01652800	54412	OTHER EQUIPMENT	XQK8601
REPLACEMENT UPS	709.47	01652800	54412	OTHER EQUIPMENT	XRK3387
	<u>1,888.42</u>				
CHEM CARE INC					
PAPER PRODUCTS	412.00	01670400	53317	OPERATING SUPPLIES	29888
	<u>412.00</u>				
CHICAGO COMMUNICATIONS LLC					
STARCOM BI-DIRECTION AMP	7,923.00	01660100	54417	RADIOS	216948
STARCOM MOBILE RADIO ANTENNAS	3,987.00	01660100	54417	RADIOS	216949

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>11,910.00</u>				
CHICAGO OFFICE TECHNOLOGY GROUP					
COPR 4/9-5/9	7.25	01660100 52226	OFFICE EQUIPMENT MAINTEN	036339	
	<u>7.25</u>				
CLARK BAIRD SMITH LLP					
LABOR COUNCIL JUNE/2011	2,283.75	01570000 52238	LEGAL FEES	922	
	<u>2,283.75</u>				
COMED					
SERV FR,M 05/26 THRU 06/27	187.52	06320000 52248	ELECTRICITY	0815164035 JUN/11	
SERV FRM 6/11 - 7/12	29.55	06320000 52248	ELECTRICITY	1083101009JUN/11	
SERV FROM 05/26 THRU 06/27	154.46	01670600 52248	ELECTRICITY	2127117053 JUN/11	
	<u>371.53</u>				
COMMUNICATIONS SUPPLY CORP					
SERVER RACK	62.00	01652800 54412	OTHER EQUIPMENT	4703204	
	<u>62.00</u>				
CONCEPT COMMERCIAL COMMUNICATIONS INC					
SUPPL-PW DIR PHONE	34.98	01670100 52230	TELEPHONE	5/25/11	
	<u>34.98</u>				
CONSTANT CONTACT					
6/13-7/12 ONL NWSLTR	35.00	01520000 52240	PUBLIC NOTICES/INFORMATK	130795569961	
ONL SUBS 1YR 11/12	294.00	01520000 52240	PUBLIC NOTICES/INFORMATK	MGYMZ5CAB192	
	<u>329.00</u>				
COUNTY COURT REPORTERS INC					
CASE #11122, 11084, 11143 6/13 MTG	150.00	01530000 52241	COURT REPORTER FEES	104761	
PLAN COMM MTG 6/27/11	150.00	01530000 52241	COURT REPORTER FEES	104797	
	<u>300.00</u>				
CUSTOM SERVICE HEAT COOL INC					
HVAC SERVICE 06/28/11 PWKS	949.80	01670400 52244	MAINTENANCE & REPAIR	6/28/11	
	<u>949.80</u>				
DAILY HERALD					
PN 11115	97.00	01530000 52240	PUBLIC NOTICES/INFOR	T426515	
PN 11154	90.00	01530000 52240	PUBLIC NOTICES/INFOR	T4264514	
PN PREV WAGE	21.00	01580000 52240	PUBLIC NOTICES/INFORMATK	T4264543	
PUBLIC NOTICE 11143	56.00	01530000 52240	PUBLIC NOTICES/INFOR	T4262539	
	<u>264.00</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
DAVE NUCCIO						
NEW INVADERS 7/28 CONCERT	1,200.00	01750000	52288	CONCERT SERIES	7/28TH CONCERT	
	<u>1,200.00</u>					
DAVID G BAKER						
VLG BOARD MTG TELECAST 7/5/11	105.00	01650100	52253	CONSULTANT	070511	
	<u>105.00</u>					
DELUXE TOWING						
TOW CHEVY IMPALA	20.00	01662400	52212	AUTO MAINTENANCE & REPAI	72874	
	<u>20.00</u>					
DPA LASER SERVICES INC						
PRINTER INK -PWKS	40.00	01670100	53314	OFFICE SUPPLIES	9692	
	<u>40.00</u>					
DU COMM						
COMM QTRLY SHR AUG THRU OCT 2011	7,081.03	01662300	52245	GENERAL COMMUNICATIONS	14397	20120013
COMM QTRLY SHR AUG THRU OCT 2011	9,913.78	01660100	52245	GENERAL COMMUNICATIONS	14397	20120013
COMM QTRLY SHR AUG THRU OCT 2011	11,330.04	01662400	52245	GENERAL COMMUNICATIONS	14397	20120013
COMM QTRLY SHR AUG THRU OCT 2011	14,162.30	01664700	52245	GENERAL COMMUNICATIONS	14397	20120013
COMM QTRLY SHR AUG THRU OCT 2011	99,136.85	01662700	52245	GENERAL COMMUNICATIONS	14397	20120013
	<u>141,624.00</u>					
DUPAGE CELLULAR COMM						
MICRO USB 256 MB CARD	9.99	01621300	52230	TELEPHONE	10051409	
PHONE CASE-SCARAMELLA	49.99	01670100	52230	TELEPHONE	10051407	
	<u>59.98</u>					
DUPAGE COUNTY						
DATA PROCESS POLICE MAY/2011	250.00	01662600	52247	DATA PROCESSING	8934	
	<u>250.00</u>					
DUPAGE COUNTY ANIMAL CARE & CONTROL						
ANIMAL CONTRL APRIL	370.00	01662700	52249	ANIMAL CONTROL	295-16847	
	<u>370.00</u>					
DUPAGE COUNTY RECORDER						
R2011 067695 RECORDING FEES	8.00	01580000	52233	RECORDING FEES	20110606 0113	
R2011 070153 RECORDING FEES	8.00	01580000	52233	RECORDING FEES	201106120145	
R2011 073686 R2011 073690 RECORD FEES	40.00	01580000	52233	RECORDING FEES	201106210124	
R2011 075834 R2011 075838 RECORD FEES	40.00	01580000	52233	RECORDING FEES	201106270185	
	<u>96.00</u>					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
DUPAGE JUVENILE OFFICERS ASSOCIATION					
WELLS, NICKLES, LALLY, RUDELICH	50.00	01662400 52234	DUES & SUBSCRIPTIONS	ASSN FEE 2011/12	
WELLS, NICKLES, LALLY, RUDELICH	50.00	01664700 52234	DUES & SUBSCRIPTIONS	ASSN FEE 2011/12	
	<u>100.00</u>				
EBAY INC					
SEIZED VEH SALES-JUNE	50.00	01664700 53317	OPERATING SUPPLIES	83001	
	<u>50.00</u>				
ELEMENTS BEHAVIORAL HEALTH					
M THOMAS WRKSHOP	25.00	01662500 52223	TRAINING	5/23-24/11	
	<u>25.00</u>				
FACTORY MOTOR PARTS					
BATTERIES	251.20	01696200 53354	PARTS PURCHASED	63-054150	
	<u>251.20</u>				
FLEET SAFETY SUPPLY					
649STROBE POWER UNIT	417.30	01662300 52212	AUTO MAINTENANCE & REPAI	52994	
	<u>417.30</u>				
FLOLO CORPORATION					
2ND QTR TEST-MAY/11	300.00	04201600 52244	MAINTENANCE & REPAIR	87520	
	<u>300.00</u>				
FLOOD BROTHERS DISPOSAL					
1500 YARD WASTE STICKERS 6/27	3,000.00	01 14120	YARD WASTE STICKERS	2326962	
YARD WASTE STKS 1500 6/03	3,000.00	01 14120	YARD WASTE STICKERS	2299813	
	<u>6,000.00</u>				
FULTON TECHNOLOGIES					
SIREN REPAIR	285.00	01660100 53317	OPERATING SUPPLIES	U-20110480	
	<u>285.00</u>				
GAS PURCHASES-MASTERCARD					
GAS TRNG SPRINGFIELD	55.13	01662300 53313	AUTO GAS & OIL	CU45070	
GASOLINE	17.00	01664700 53313	AUTO GAS & OIL	6/8/11	
	<u>72.13</u>				
GLENDALE INDUSTRIES					
HONOR GUARD SUPPLIES	149.25	01662700 53324	UNIFORMS	T415852	
	<u>149.25</u>				
GOOGLE SITE SEARCH					

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
WEBSITE RESEARCH	100.00	01652800	52255	SOFTWARE MAINTENANCE	11027710	
	<u>100.00</u>					
GORDON FLESCH COMPANY INC						
REC COPR 4/28-5/28	88.81	01662600	52226	OFFICE EQUIPMENT MAINTEN	1A9607	
	<u>88.81</u>					
GREEN TEE LAWN CARE						
WEED CONTRL JUNE VLG	55.00	01680000	52244	MAINTENANCE & REPAIR	254617	
	<u>55.00</u>					
HD SUPPLY WATERWORKS						
MANHOLE HOOKS	126.00	04101500	53332	SEWER SYSTEM SUPPLIES	3102753	
	<u>126.00</u>					
HOME DEPOT						
CONCRETE FORMS	35.88	01670500	53317	OPERATING SUPPLIES	0509703	
HYD PAINT SUPPLIES	214.46	04201600	53317	OPERATING SUPPLIES	9973421	
TOOLS/LOCKS	21.32	04201600	53317	OPERATING SUPPLIES	0236174	
WATER SUPPLIES	47.82	04201600	53317	OPERATING SUPPLIES	0248062	
	<u>319.48</u>					
HOME PLUMBING & HEATING CO INC						
PLUMB PARTS-VLG	33.95	01680000	53319	MAINTENANCE SUPPLIES	28066	
PLUMB PRTS-VLG, TC	24.00	01680000	53319	MAINTENANCE SUPPLIES	27949	
	<u>57.95</u>					
HOTELS-MASTERCARD						
ILCMA CONF BREINIG	255.26	01590000	52223	TRAINING	420	
	<u>255.26</u>					
I C M A (INTN'L CITY/COUNTY MGMT ASSN						
IL CMA CONF BREINIG	200.00	01590000	52223	TRAINING	JUNE 15-17	
	<u>200.00</u>					
I R M A						
JUNE MONTHLY DEDUCTIBLE CREDIT	-1,773.02	01650100	52215	INSURANCE DEDUCTIBLES	1379	
JUNE OPTIONAL DEDUCTIBLE	5,607.95	01650100	52215	INSURANCE DEDUCTIBLES	10749	
	<u>3,834.93</u>					
ILLINOIS SECRETARY OF STATE						
2003 GMC(250190) 1994 CHEV (150352)	190.00	01664700	53317	OPERATING SUPPLIES	2 SEIZED TITLES	
619 PLATE STICKER	99.00	01660154	52212	AUTO MAINTENANCE & REPAI	2001 PONTIAC	
642,643,200 STICKER	297.00	01662454	52212	AUTO MAINTENANCE & REPAI	2002/04 CHEV	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
645 PLATE STICKER	99.00	01664754	52212	AUTO MAINTENANCE & REPAI	2004 CHEV	
CONVENIENCE FEE	10.39	01660154	52212	AUTO MAINTENANCE & REPAI	VARIOUS CARS	
TITLES FOR 10 SEIZED CARS	950.00	01664700	53314	OFFICE SUPPLIES	10 SEIZED CAR TITLE	
	<u>1,645.39</u>					
INTERNET PURCHASE MASTERCARD						
4 CAR CHARGERS	30.06	04200100	52230	TELEPHONE	9158662	
4 CAR CHARGERS	30.07	01670100	52230	TELEPHONE	9158662	
ADVERTISING PT SEC	299.00	01600000	52228	PERSONNEL HIRING	2921389	
PHONE CASE	3.69	01670100	52230	TELEPHONE	7648207	
WEBSITE DESIGN SOFTWR	81.84	01652800	52255	SOFTWARE MAINTENANCE	9524414	
	<u>444.66</u>					
ITRON INC						
HDWR/SFTWR MTC AUG THRU OCT 2011	541.98	04103100	52221	UTILITY BILL PROCESSING	201270	20120005
HDWR/SFTWR MTC AUG THRU OCT 2011	541.99	04203100	52221	UTILITY BILL PROCESSING	201270	20120005
	<u>1,083.97</u>					
JOE COTTON FORD						
SWITCH ASSYL	65.43	01696200	53354	PARTS PURCHASED	293725	
VALVE ASSYL	37.00	01696200	53354	PARTS PURCHASED	294285	
	<u>102.43</u>					
KAMMES AUTO & TRUCK REPAIR INC						
STATE TESTING 6/16 & 6/21	116.00	01670500	52244	MAINTENANCE & REPAIR	283394	
	<u>116.00</u>					
KANE, MCKENNA AND ASSOCIATES INC						
PROF SERV'S FOR JUNE/2011	2,500.00	01650100	57499	CONTINGENCY	10464	
	<u>2,500.00</u>					
KOHL'S						
CLOTH ALLOW - CHACON	186.20	01662400	53324	UNIFORMS	65/0004/4606	
CLOTH ALLOW - LALLY	66.99	01662400	53324	UNIFORMS	65/25/1885/6	
CLOTH ALLOW-CUMMINGS	34.99	01664700	53324	UNIFORMS	0506/0026/28	
TECHTER JEANS	23.99	01670100	53324	UNIFORMS	65/3/113/6	
TECHTER JEANS	110.36	01670100	53324	UNIFORMS	65/3/112/8	
	<u>422.53</u>					
KONICA MINOLTA BUSINESS SOLUTIONS						
5/2011-5/2012 SRV INV	272.24	01662400	52226	OFFICE EQUIPMENT MAINTEN	217602110	
	<u>272.24</u>					
LIDLAW EDUCATION SERVICES						

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
JULY 4TH TWN CTR TRANSPORT	2,152.00	01750000 52291	MISC EVENTS/ACTIVITIES	714-C-104889	
	<u>2,152.00</u>				
LIVE VIEW GPS INC					
MONTHLY FEE JUNE 2011	79.90	01662400 53330	INVESTIGATION FUND	3658556841	
	<u>79.90</u>				
LOWE'S HOME CENTERS					
CEMENT-VLG HALL	9.67	01680000 53319	MAINTENANCE SUPPLIES	02209	
	<u>9.67</u>				
LYNN PEAVEY COMPANY					
EVIDENCE SUPPLIES	169.55	01662400 53317	OPERATING SUPPLIES	240822	
	<u>169.55</u>				
MAGELLAN PROMOTIONS LLC					
T-SHIRTS FOR FULL TIMERS	64.03	01690100 53324	UNIFORMS	2982	
T-SHIRTS FOR FULL TIMERS	157.60	04200100 53324	UNIFORMS	2982	
T-SHIRTS FOR FULL TIMERS	270.86	01670100 53324	UNIFORMS	2982	
	<u>492.49</u>				
MC GRAW HILL CONSTRUCTION					
SUBSCRIPT-CLEVELAND	41.95	01620100 52234	DUES & SUBSCRIPTIONS	DEN51D17	
	<u>41.95</u>				
MEADE ELECTRIC COMPANY INC					
MTC KUHN/LIES MAY/11	150.00	06320000 52248	ELECTRICITY	650712	
	<u>150.00</u>				
MELROSE PYROTECHNICS					
4TH OF JULY FIREWORKS DISPLAY	11,000.00	01750000 52291	MISC EVENTS/ACTIVITIES	14485	
	<u>11,000.00</u>				
METROPOLITAN MAYORS CAUCUS					
2011 DUES	1,389.89	01520000 52234	DUES & SUBSCRIPTIONS	2011-051	
	<u>1,389.89</u>				
MORONI LAW OFFICES					
LEGAL SERV'S FOR MAY 2011	2,300.00	01570000 52235	LEGAL FEES-PROSECUTION	MAY 2011	
	<u>2,300.00</u>				
MULTI PRINTING SOLUTIONS					
CRIME PREVENT CARDS	403.96	01662600 53315	PRINTED MATERIALS	0221367	
	<u>403.96</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
N E M R T					
2012 ANNL MEMBERSHIP	4,050.00	01662700	52223	TRAINING	143199 4662828
2012 ANNUL MEMBERSHIP	540.00	01662400	52223	TRAINING	143199 4662828
2012 ANNUL MEMBERSHIP	990.00	01660100	52223	TRAINING	143199 4662828
	<u>5,580.00</u>				
NAPA AUTO CENTER					
BRAKE & ROTOR PADS	322.19	01696200	53354	PARTS PURCHASED	123155
BRAKE HOSE	16.39	01696200	53354	PARTS PURCHASED	125335
DELUX SHOCK	41.24	01696200	53354	PARTS PURCHASED	123325
DRIVE SHAFT	438.82	01696200	53354	PARTS PURCHASED	123324
FUEL LINE HOSE	2.79	01696200	53354	PARTS PURCHASED	122015
ROTORS/PADS	237.04	01696200	53354	PARTS PURCHASED	122156
SERPENTINE BELT	27.14	01696200	53354	PARTS PURCHASED	122970
SPARK PLUGS	10.75	01696200	53354	PARTS PURCHASED	123141
THERMOSTAT	32.39	01696200	53354	PARTS PURCHASED	120629
	<u>1,128.75</u>				
NATIONAL ENGRAVERS					
RESOLUTION-CHAPLIN	87.00	01600000	52273	EMPLOYEE SERVICES	15601
	<u>87.00</u>				
NEOPOST LEASING					
POSTG LEASE 4/11	422.44	01650100	52226	OFFICE EQUIPMENT MAINTEN	N2334723
POSTG LEASE 7/11	422.44	01650100	52226	OFFICE EQUIPMENT MAINTEN	N2548091
	<u>844.88</u>				
NEW YORK & CO					
CLOW ALLOW - NICKLES	143.32	01662400	53324	UNIFORMS	8854
	<u>143.32</u>				
NEXTEL COMMUNICATIONS					
SERV FRM MAY 24 - JUNE 23 2011	22.70	01642100	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	22.70	01643700	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	45.40	01680000	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	53.45	01662500	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	56.61	01600000	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	56.61	01610100	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	92.01	01622200	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	113.22	01652800	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	124.71	01662700	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	131.18	01662300	52230	TELEPHONE	760300514-113
SERV FRM MAY 24 - JUNE 23 2011	138.02	01620100	52230	TELEPHONE	760300514-113

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SERV FRM MAY 24 - JUNE 23 2011	145.87	04201600	52230	TELEPHONE	760300514-113	
SERV FRM MAY 24 - JUNE 23 2011	169.83	01650100	52230	TELEPHONE	760300514-113	
SERV FRM MAY 24 - JUNE 23 2011	171.85	01662400	52230	TELEPHONE	760300514-113	
SERV FRM MAY 24 - JUNE 23 2011	183.05	01664700	52230	TELEPHONE	760300514-113	
SERV FRM MAY 24 - JUNE 23 2011	240.09	01670100	52230	TELEPHONE	760300514-113	
SERV FRM MAY 24 - JUNE 23 2011	302.59	01660100	52230	TELEPHONE	760300514-113	
	<u>2,069.89</u>					
NICOR GAS						
SERV FRM 05/25 THRU 06/28	42.35	04101500	52277	HEATING GAS	14-30-94-7020 2 JUN	
SERV FRM 06/10 THRU 07/11	82.44	04101500	52277	HEATING GAS	86-60-60-1117-8 JUN	
	<u>124.79</u>					
NMI						
VEH STK FEE 5/12-5/30	54.10	01610100	52256	BANKING SERVICES	247556837	
	<u>54.10</u>					
OCE IMAGISTICS INC						
PWKS PRINTR 5/1-5/30	6.84	01670100	52231	COPY EXPENSE	415964621	
	<u>6.84</u>					
OFFICE DEPOT						
CHAIR-YORK	219.99	01670100	53317	OPERATING SUPPLIES	566368873	
MISC. SUPPLIES	61.89	01650100	53314	OFFICE SUPPLIES	568586737001	
SPLIT -MISC. SUPPLIES	16.58	01650100	53314	OFFICE SUPPLIES	566772109001	
SPLIT -MISC. SUPPLIES	37.15	01580000	53314	OFFICE SUPPLIES	566772109001	
SPRINGLOCK HOLDER RTN	-15.88	01650100	53314	OFFICE SUPPLIES	56710840101	
SUPPLIES	9.08	01600000	53314	OFFICE SUPPLIES	568050773	
	<u>328.81</u>					
OLD NAVY						
K PAGLIA-JEANS	136.99	01670100	53324	UNIFORMS	7983	
PAULING - JEANS	136.99	01670100	53324	UNIFORMS	7984	
	<u>273.98</u>					
OMI						
MONTHLY WRC OPERATIONS-JUNE	134,927.58	04101100	52262	WRC CONTRACT	51510	20120012
	<u>134,927.58</u>					
P & M MERCURY MECHANIC						
AIR COND REPAIR-VLG	538.88	01680000	52244	MAINTENANCE & REPAIR	61629	
AIR COND RPR-VLG HALL	180.00	01680000	52244	MAINTENANCE & REPAIR	61630	
AIR COND RPR-VLG HALL	397.50	01680000	52244	MAINTENANCE & REPAIR	61807	
CARRIER UNIT	1,375.00	01680000	52244	MAINTENANCE & REPAIR	61620	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
	<u>2,491.38</u>				
P F PETTIBONE & CO					
MINUTE BOOKS & PAPER	501.90	01580000 53314	OFFICE SUPPLIES	22895	
	<u>501.90</u>				
PLATINUM POOLCARE AQUATECH LTD					
POOL CARE SERVICE-JUNE/11	1,045.00	01680000 52244	MAINTENANCE & REPAIR	27503	20120031
	<u>1,045.00</u>				
PRECISION STITCH					
YOUTH COUNCIL T SHIRTS	137.00	01520000 53324	UNIFORMS	7230	
	<u>137.00</u>				
RADCO COMMUNICATIONS INC					
657-RADIO NARROWBAND	20.00	01662400 52227	RADIO MAINTENANCE	76624	
674-MIRROR STROBE	15.00	01662700 52212	AUTO MAINTENANCE & REPAI	76624	
675-HEADLIGHT FLASHER	31.40	01662700 52212	AUTO MAINTENANCE & REPAI	76624	
678-MIRROR REPLACE	123.72	01662700 52212	AUTO MAINTENANCE & REPAI	76602	
686-TAKEDOWN LIGHT	39.35	01662700 52212	AUTO MAINTENANCE & REPAI	76602	
RADIOS NARROWBAND	270.00	01662700 52227	RADIO MAINTENANCE	76624	
	<u>499.47</u>				
RAINBOW BAG COMPANY/THE					
GARBAGE BAGS	857.04	01670400 53317	OPERATING SUPPLIES	2619	
	<u>857.04</u>				
RAY O'HERRON CO					
CLOTH ALLOW-SPIZZIRRI	215.90	01664700 53324	UNIFORMS	38507	
WEAPONSUPPLIES	19.90	01662700 53317	OPERATING SUPPLIES	38659	
	<u>235.80</u>				
RED WING SHOE STORE					
BOOTS D NOWORUL	120.00	04200100 53324	UNIFORMS	225059395	
WORK SHOES-J RUP	108.00	01680000 53324	UNIFORMS	123044021	
	<u>228.00</u>				
RESTAURANT-MASTERCARD					
DARE GRADUATION	47.94	01664765 53325	COMMUNITY RELATIONS	48366	
	<u>47.94</u>				
SAFETY GLASSES.COM					
SAFETY GLASSES	29.80	01621300 53317	OPERATING SUPPLIES	362187	
	<u>29.80</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>	<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SEARS HARDWARE					
BOOTS R TURNER	119.99	01670100	53324	UNIFORMS	017405214141
BOOTS-DOUG NEWLIN	119.99	01696200	53324	UNIFORMS	011725238994
BOOTS-J SMITH	74.99	04200100	53324	UNIFORMS	011725237200
BOOTS-M KRAUSER	120.00	04200100	53324	UNIFORMS	011725238580
D NEWLIN BOOTS	119.99	01696200	53324	UNIFORMS	011725237714
GUENTHER - BOOTS	120.00	01670100	53324	UNIFORMS	011725115160
JEANS - J SMITH	113.97	04200100	53324	UNIFORMS	011725237202
JEANS - M KRAUSER	138.96	04200100	53324	UNIFORMS	011725237742
JEANS D NOWORUL	140.96	04200100	53324	UNIFORMS	011725115165
JEANS MIKE TIJERINA	140.00	04200100	53324	UNIFORMS	011725238849
JEANS,BOOTS J PAVELKA	155.97	01670100	53324	UNIFORMS	011725239065
JEANS- J PAVELKA	56.97	01670100	53324	UNIFORMS	011725239067
JEANS- MARTY ZAMENICK	140.00	04200100	53324	UNIFORMS	011725238847
JEANS- R TURNER	53.98	01670100	53324	UNIFORMS	017405214152
JEANS-R STRIKE	140.00	04200100	53324	UNIFORMS	011725238845
PANTS R TURNER	59.97	01670100	53324	UNIFORMS	017405214154
PANTS/SHORTS R TURNER	79.96	01670100	53324	UNIFORMS	017405214156
RETURN BOOTS	-119.99	01696200	53324	UNIFORMS	011725238992
	<u>1,775.71</u>				
SIG SAUER INC					
ARMORER RECERT HARKER	395.00	01662700	52223	TRAINING	1051349
	<u>395.00</u>				
STEINER ELECTRIC COMPANY					
FRGT CHRGS REBULD KIT	8.61	04201600	53317	OPERATING SUPPLIES	S0003624653A
	<u>8.61</u>				
STREICHERS					
1 BALLISTIC VEST	720.00	01662700	53324	UNIFORMS	1843958
3 BALLISTIC VESTS	2,145.00	01662700	53324	UNIFORMS	1843957
	<u>2,865.00</u>				
SUNRISE CHEVROLET					
697 WINDOW REPAIR	242.10	01662300	52212	AUTO MAINTENANCE & REPAI	571031
	<u>242.10</u>				
TERRACE SUPPLY COMPANY					
MAY CYLINDER RTNL	29.45	01696200	52264	EQUIPMENT RENTAL	903429
SPOOL WELDER	60.56	01696200	53317	OPERATING SUPPLIES	70021600
	<u>90.01</u>				

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
THE AUTOMOTIVE TRAINING GROUP INC						
NEWLIN/OLSEN 7/13-14	398.00	01696200	52223	TRAINING	11060113313	
	<u>398.00</u>					
THE TLC GROUP LTD						
FY 2011 APRIL MOWING	6,638.59	01670400	52272	PROPERTY MAINTENANCE(NF 26691		
	<u>6,638.59</u>					
THIRD MILLENIUM ASSOCIATES INCORPORATEI						
E PAY JUNE/11	225.00	04103100	52221	UTILITY BILL PROCESSING	13713	20120004
E PAY JUNE/11	225.00	04203100	52221	UTILITY BILL PROCESSING	13713	20120004
UTILITY BILL PROCESSING-JUNE 2011	1,146.50	04103100	52221	UTILITY BILL PROCESSING	13712	20120004
UTILITY BILL PROCESSING-JUNE 2011	1,146.50	04203100	52221	UTILITY BILL PROCESSING	13712	20120004
	<u>2,743.00</u>					
TJ MAXX						
CLOTH ALLOW - CHACON	153.92	01662400	53324	UNIFORMS	0831029222	
	<u>153.92</u>					
TOTAL STAFFING SOLUTIONS						
D DENT 5/16-5/22	360.00	01670100	52253	CONSULTANT	15012877	
D DENT 5/23-5/29	360.00	01670100	52253	CONSULTANT	15012904	
D DENT 5/30-6/5	288.00	01670100	52253	CONSULTANT	15012930	
D DENT 6/06-6/12	468.00	01670100	52253	CONSULTANT	15012961	
	<u>1,476.00</u>					
TRAFFIC CONTROL & PROTECTION						
SIGNS-YEILD/PEDESTRIA	589.60	06320000	53344	STREET SIGNS	69749	
STOP SIGNS	397.80	06320000	53344	STREET SIGNS	69750	
	<u>987.40</u>					
TRANS UNION LLC						
MONTHLY FEE MAY 2011	45.00	01662400	53330	INVESTIGATION FUND	5100990	
	<u>45.00</u>					
TRI R SYSTEMS INC						
SCADA TOWER #4 SERVICE	345.00	04201600	52244	MAINTENANCE & REPAIR	3087	
	<u>345.00</u>					
TYLER TECHNOLOGIES INC						
SOFTWARE MTC 08/01/11 THRU 07/31/12	4,921.40	04103100	52255	SOFTWARE MAINTENANCE	47547	
SOFTWARE MTC 08/01/11 THRU 07/31/12	4,921.40	04203100	52255	SOFTWARE MAINTENANCE	47547	
SOFTWARE MTC 08/01/11 THRU 07/31/12	20,412.95	01612900	52255	SOFTWARE MAINTENANCE	47547	
SOFTWARE SUPPORT 8/1-11 - 7/31/12	180.00	04103100	52255	SOFTWARE MAINTENANCE	47548	

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
SOFTWARE SUPPORT 8/1-11 - 7/31/12	180.00	04203100	52255	SOFTWARE MAINTENANCE	47548	
SOFTWARE SUPPORT 8/1-11 - 7/31/12	840.00	01612900	52255	SOFTWARE MAINTENANCE	47548	
	<u>31,455.75</u>					
U S N S T A						
MEMB DUES-V LOPEZ	52.95	01660100	52234	DUES & SUBSCRIPTIONS	2766	
	<u>52.95</u>					
U S POST OFFICE						
MAIL GRANT TO STATE	16.15	01660100	53317	OPERATING SUPPLIES	224	
POSTAGE - EVIDENCE	11.10	01662400	53317	OPERATING SUPPLIES	672	
URINE KITS TO LAB	11.10	01662400	53317	OPERATING SUPPLIES	628	
	<u>38.35</u>					
UNIFIRST CORPORATION						
TOWELS -06/07	42.89	01670100	53317	OPERATING SUPPLIES	702342	
TOWELS -06/07	55.59	01696200	53317	OPERATING SUPPLIES	702342	
TOWELS -5/24	85.59	01696200	53317	OPERATING SUPPLIES	0698330	
TOWELS -5/31	42.89	01670100	53317	OPERATING SUPPLIES	0700332	
TOWELS -5/31	55.59	01696200	53317	OPERATING SUPPLIES	0700332	
TOWELS CLEAN 6/14	55.59	01696200	53317	OPERATING SUPPLIES	704360	
TOWELS CLEAN-6/14	42.89	01670100	53317	OPERATING SUPPLIES	704360	
TOWELS-5/24	42.89	01670100	53317	OPERATING SUPPLIES	0698330	
UNIFORM CLEAN 6/14	23.11	04200100	52267	UNIFORM CLEANING	704360	
UNIFORM CLEAN-06/07	23.11	04200100	52267	UNIFORM CLEANING	702342	
UNIFORM CLEAN-06/07	26.45	01670100	52267	UNIFORM CLEANING	702342	
UNIFORM CLEAN-06/07	42.43	01696200	52267	UNIFORM CLEANING	702342	
UNIFORM CLEAN-5/24	23.11	04200100	52267	UNIFORM CLEANING	0698330	
UNIFORM CLEAN-5/24	26.45	01670100	52267	UNIFORM CLEANING	0698330	
UNIFORM CLEAN-5/24	42.43	01696200	52267	UNIFORM CLEANING	0698330	
UNIFORM CLEAN-5/31	23.11	04200100	52267	UNIFORM CLEANING	0700332	
UNIFORM CLEAN-5/31	26.45	01670100	52267	UNIFORM CLEANING	0700332	
UNIFORM CLEAN-5/31	42.43	01696200	52267	UNIFORM CLEANING	0700332	
UNIFORM CLEAN-6/14	26.45	01670100	52267	UNIFORM CLEANING	704360	
UNIFORM CLEAN-6/14	42.43	01696200	52267	UNIFORM CLEANING	704360	
	<u>791.88</u>					
USA BLUE BOOK						
FLUSHER NOZZLES	670.00	04101500	53332	SEWER SYSTEM SUPPLIES	399961	
FLUSHER NOZZLES	795.00	04101500	53332	SEWER SYSTEM SUPPLIES	403901	
	<u>1,465.00</u>					
VERIZON WIRELESS						

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>ACCT #</u>		<u>ACCT DESCRIPTION</u>	<u>INVOICE</u>	<u>PO NUMBER</u>
APR 14- MAY 13	0.74	01660100	52230	TELEPHONE	2572879778	
APR 14- MAY 13	75.98	01664700	52230	TELEPHONE	2572879778	
APR 14- MAY 13	151.96	01662300	52230	TELEPHONE	2572879778	
APR 14- MAY 13	189.95	01660100	52230	TELEPHONE	2572879778	
APR 14- MAY 13	759.80	01662700	52230	TELEPHONE	2572879778	
	<u>1,178.43</u>					
VILLAGE OF CAROL STREAM						
SERV FRM 05/05 THRU 06/07	944.79	01680000	52277	HEATING GAS	435779	
	<u>944.79</u>					
WAL MART						
COFFEE POT FOR RECORD	48.92	01662600	53317	OPERATING SUPPLIES	08083	
EVIDENCE SUPPLIES	6.72	01662400	53317	OPERATING SUPPLIES	04552	
	<u>55.64</u>					
XEROX CAPITAL SERVICES LLC						
ADM COPR 6/11 LEASED	1,775.49	01650100	52231	COPY EXPENSE	055181064	20120021
SUPPLIES FOR COPIER	235.00	01650100	53317	OPERATING SUPPLIES	114850158	
	<u>2,010.49</u>					
Z ROSE PRODUCTIONS						
POLO SHIRTS/SWEATERS	414.24	01662600	53324	UNIFORMS	9500	
	<u>414.24</u>					
ZIEBELL WATER SERVICE PRODUCTS INC						
MAIN VALVE RUBBER	171.00	04201600	53317	OPERATING SUPPLIES	212419	
TCW HYD STEM	780.00	04201600	53317	OPERATING SUPPLIES	212418	
	<u>951.00</u>					
ZIEGLERS ACE HARWARE						
BRASS SCRW DR HANDLE	9.00	01680000	53319	MAINTENANCE SUPPLIES	098174	
	<u>9.00</u>					
	<u><u>428,554.29</u></u>					

The preceding list of bills payable totaling \$428,554.29 was reviewed and approved for payment.

Approved by:



Joseph Breinig- Village Manager

Date: 7/15/11

Authorized by:

Frank Saverino Sr – Mayor

Beth Melody, Village Clerk

Date: _____

ADDENDUM WARRANTS
July 6, 2011 thru July 18, 2011

Fund	Check #	Vendor	Description	Amount
General	A C H	Charter One Bank	Payroll June 27, 2011 to July 10, 2011	441,539.01
Water & Sewer	A C H	Charter One Bank	Payroll June 27, 2011 to July 10, 2011	28,878.67
General/W&S	A C H	Ill Funds	I P B C for July 2011	239,831.97
				<u>710,249.65</u>

Approved this _____ day of _____, 2011

By: _____
Frank Saverino Sr - Mayor

Beth Melody - Village Clerk